

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
31	0200	Highland Oaks Middle	220.18
37	10200	Curriculum	537.78
43	2325	Havenview Middle School	1879.06
54	0110	Germantown High	654.5
71	0080	Jeter Elementary	240
80	0118	Macon-Hall Elementary	452
97	2725	Trezevant High School	19.15
107	0110	Germantown High	97.72
141	0110	Germantown High	397.5
188	2705	Springdale Elementary	501.75
214	10400	Exceptional Children	481.68
242	0110	Germantown High	367.5
244	0185	Woodstock middle	876.16
255	2493	Melrose High School	890.25
259	2633	Scenic Hills Elementary	142.2
285	0110	Germantown High	45
340	32300	Payroll	1201.19
345	2057	Brownsville Elementary	0
359	0175	Southwind Elementary	697.5
374	0200	Highland Oaks Middle	52.5
391	0108	Highland Oaks Elementary	133.5
447	0080	Jeter Elementary	1595.44
472	20100	Attendance & Discipline	254.96
503	0035	Bolton High	71.25
544	2090	Central High School	0
586	0118	Macon-Hall Elementary	828.75
607	2493	Melrose High School	120.88
614	10201	English Second Language	888
657	0175	Southwind Elementary	152.43
670	2115	Colonial Middle School	102.25
673	2230	Gardenview Elementary	53
676	0118	Macon-Hall Elementary	459.25
725	0110	Germantown High	6.58
778	2049	Chimneyrock Elementary School	308.25
797	2053	Brewster Elementary	65.75
800	2165	Dunbar Elementary	624.75
806	2370	Kingsbury Elementary	761.68
807	0110	Germantown High	473.75
852	2480	Manassas High School	69.27
876	0067	Dexter Elementary	63.75
878	20400	Health Services	1232.63
886	2119	Cordova High School	540.2
906	10400	Exceptional Children	113
913	0105	Germantown Elementary	116.25
944	2050	Bethel Grove Elementary	1087.5
957	2692	Oak Forest	465
958	2133	Crump Elementary	929
965	2155	Douglass Elementary/Middle	123.75
996	0175	Southwind Elementary	384.39
1012	2049	Chimneyrock Elementary School	390.93
1056	0107	Germantown Middle	600
1067	2633	Scenic Hills Elementary	561.25
1068	0080	Jeter Elementary	355
1076	0110	Germantown High	123.75
1077	10500	Federal Programs	473.92
1085	0068	Dexter Middle	307.62

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
1111	2317	Hamilton High School	327.5
1112	0175	Southwind Elementary	705.78
1122	2053	Brewster Elementary	283.25
1129	2119	Cordova High School	712.5
1228	0200	Highland Oaks Middle	246.94
1266	2626	Robert R. Church Elementary School	38.86
1308	2695	South Park Elementary	637.5
1315	0205	Lowrance Elementary	112.81
1368	10700	Optional Schools	922.64
1369	10300	Career & Technical Education	53.44
1376	10000	Academic Office	1212.79
1387	0175	Southwind Elementary	221.25
1390	0205	Lowrance Elementary	213.75
1419	2717	Riverwood Elementary	411.5
1423	2330	Hawkins Mill Elementary	1296.22
1452	0140	Mt. Pisgah Middle	237.15
1466	0110	Germantown High	602.75
1469	2692	Oak Forest	4.27
1495	8533	Division of Student Support	43
1499	2705	Springdale Elementary	994.75
1523	0205	Lowrance Elementary	84
1531	2360	Jackson Elementary	1205.5
1533	2600	Richland Elementary	151
1608	0105	Germantown Elementary	593.44
1619	0035	Bolton High	124.75
1651	0067	Dexter Elementary	25.98
1654	0035	Bolton High	0
1660	2118	Cordova Middle School	972.5
1695	2600	Richland Elementary	164
1747	2007	Kate Bond Middle	299.64
1789	0178	Southwind High	1179.44
1810	31300	Recruitment & Staffing	1627.44
1829	2183	Egypt Elementary	495
1835	0175	Southwind Elementary	1424.43
1840	2053	Brewster Elementary	233.35
1858	0145	Northaven Elementary	579
1867	2692	Oak Forest	278.5
1878	0110	Germantown High	898
1895	2040	Bellevue Middle School	335.75
1899	03000	General Counsel	18.8
1917	2540	Oakhaven Elementary	33.75
1919	2633	Scenic Hills Elementary	60
1923	2119	Cordova High School	103.25
1944	2090	Central High School	3.53
1950	1090	Build/Management	1075.44
1951	2780	White Station High School	1347.25
1972	2675	Shrine School	1072.08
1981	2480	Manassas High School	80.93
1998	0035	Bolton High	1980
2012	2165	Dunbar Elementary	1038.24
2037	1090	Build/Management	189.44
2064	0145	Northaven Elementary	390.38
2080	1098	Substitutes	103
2099	0118	Macon-Hall Elementary	38.68
2121	0105	Germantown Elementary	172.5
2128	2255	Georgian Hills Middle School	349.25

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
2138	0110	Germantown High	228.88
2151	10402	Exceptional Children-Gifted	379.34
2260	0185	Woodstock middle	90.5
2314	0110	Germantown High	44.48
2317	0105	Germantown Elementary	457.5
2369	2717	Riverwood Elementary	533
2370	20100	Attendance & Discipline	332.06
2378	0175	Southwind Elementary	584.43
2408	0110	Germantown High	0
2416	1090	Build/Management	1209.68
2449	2680	Shelby Oaks Elementary	0
2483	0145	Northaven Elementary	70.18
2537	2463	Lucie E. Campbell Elementary	205.25
2543	0145	Northaven Elementary	1308.25
2557	0140	Mt. Pisgah Middle	18.29
2585	2600	Richland Elementary	844.75
2607	2118	Cordova Middle School	139.75
2608	2090	Central High School	1027.5
2651	2165	Dunbar Elementary	858.5
2678	2680	Shelby Oaks Elementary	636.75
2680	8220	Maintenance Warehouse	1707.44
2695	0140	Mt. Pisgah Middle	352.5
2704	2717	Riverwood Elementary	746.25
2744	0205	Lowrance Elementary	468.75
2760	0110	Germantown High	15
2763	0205	Lowrance Elementary	457.5
2764	2090	Central High School	533.5
2765	2343	Holmes Road Elementary School	742.5
2768	31300	Recruitment & Staffing	44.32
2794	0205	Lowrance Elementary	386.58
2802	2362	John P. Freeman Optional School	400.75
2821	2370	Kingsbury Elementary	1183.36
2825	10010	Asst Supt of Academics	580.56
2835	20100	Attendance & Discipline	369.44
2843	0115	Lucy Elementary	467.44
2846	2777	White Station Elementary	221.25
2847	20100	Attendance & Discipline	734.94
2895	8905	Maxine Smith STEAM Academy	963.97
2930	0178	Southwind High	442
2935	2130	Cromwell Elementary	198.75
2960	20100	Attendance & Discipline	2198.94
2963	0205	Lowrance Elementary	1777.44
2966	20400	Health Services	15.44
3066	20400	Health Services	423
3067	10404	Exceptional Children Administration	979.5
3072	2637	Sea Isle Elementary	212.75
3073	2355	Idlewild Elementary	791.25
3106	0080	Jeter Elementary	34.75
3107	2627	Ross Elementary	607.34
3108	20200	Safety & Security	43.6
3112	0118	Macon-Hall Elementary	192.22
3118	0110	Germantown High	1693.25
3154	2135	Cummings School	44.32
3166	10404	Exceptional Children Administration	575.76
3177	0010	Barret's Elementary	912.92
3198	0107	Germantown Middle	9.87

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
3205	2717	Riverwood Elementary	186.75
3211	2690	Snowden School	1004
3274	0178	Southwind High	1427
3310	20100	Attendance & Discipline	631.44
3313	2626	Robert R. Church Elementary School	141.47
3315	2670	Sherwood Middle School	253.25
3316	0035	Bolton High	912.25
3325	2331	Hickory Ridge Elementary School	71.25
3333	0080	Jeter Elementary	0
3381	2119	Cordova High School	915.44
3393	2626	Robert R. Church Elementary School	296.56
3403	0110	Germantown High	60
3410	2805	Winchester Elementary	1099.75
3420	1098	Substitutes	175
3425	31100	Performance Management	1291.44
3449	2045	Berclair Elementary	465
3452	0035	Bolton High	2100
3478	2285	Grahamwood Elementary	733.42
3483	0110	Germantown High	339.5
3498	0010	Barret's Elementary	265.68
3534	0205	Lowrance Elementary	405
3544	1090	Build/Management	321.44
3545	0010	Barret's Elementary	532
3548	0118	Macon-Hall Elementary	1001.25
3552	2259	Getwell Elementary School	251.08
3565	2015	Alcy Elementary	735
3570	0010	Barret's Elementary	78.25
3592	2025	Avon Lenox School	450.53
3606	33400	Maintenance	497.44
3609	0035	Bolton High	320.53
3650	2463	Lucie E. Campbell Elementary	33.51
3651	0080	Jeter Elementary	470.88
3664	2183	Egypt Elementary	189.4
3730	0107	Germantown Middle	68.46
3741	2627	Ross Elementary	52.5
3758	2049	Chimneyrock Elementary School	701.25
3839	2007	Kate Bond Middle	333.75
3841	2370	Kingsbury Elementary	1023.75
3845	0108	Highland Oaks Elementary	7.42
3855	2615	Ridgeway High School	2015.3
3873	0080	Jeter Elementary	69.23
3884	0115	Lucy Elementary	154.75
3894	0145	Northaven Elementary	797.44
3960	0110	Germantown High	0
3974	2770	Westwood High School	155.45
3975	0178	Southwind High	90
3980	0115	Lucy Elementary	356.25
3990	2615	Ridgeway High School	117.27
4001	0205	Lowrance Elementary	39.43
4005	2258	Germanshire Elementary School	1194.5
4033	0118	Macon-Hall Elementary	360
4048	0080	Jeter Elementary	62.68
4074	2005	A B Hill Elementary	37.5
4092	2023	American Way Middle	0
4100	0107	Germantown Middle	78.75
4106	2770	Westwood High School	115.76

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
4151	20400	Health Services	419.68
4191	2785	Whitehaven Elementary STEM School	897.5
4207	2627	Ross Elementary	653
4235	0175	Southwind Elementary	987.25
4240	2119	Cordova High School	530.75
4245	2835	Grandview Heights Middle	0
4249	2690	Snowden School	766.75
4317	1090	Build/Management	1575.44
4357	2463	Lucie E. Campbell Elementary	24.9
4404	2375	Kingsbury High School	757.97
4434	8805	Bond Building	281.25
4491	31200	Professional Development	463.93
4505	2379	Kirby High School	1482.42
4513	2331	Hickory Ridge Elementary School	322.5
4543	0105	Germantown Elementary	500.25
4581	0035	Bolton High	19
4593	2119	Cordova High School	176.25
4608	2740	A. Maceo Walker Middle School	487.5
4616	2145	Delano Elementary	1500.25
4627	2815	Wooddale High School	338.29
4628	0110	Germantown High	234.64
4660	0178	Southwind High	795
4672	20100	Attendance & Discipline	226.44
4688	2615	Ridgeway High School	285
4689	0110	Germantown High	168.75
4834	0200	Highland Oaks Middle	952.5
4846	2717	Riverwood Elementary	4.28
4850	2343	Holmes Road Elementary School	144.75
4863	0108	Highland Oaks Elementary	65.32
4872	0110	Germantown High	2317.45
4899	2119	Cordova High School	491.25
4928	2790	Whitehaven High School	79.25
4932	0145	Northaven Elementary	465
4994	0175	Southwind Elementary	465
5005	0010	Barret's Elementary	474.25
5016	2770	Westwood High School	407.68
5022	2116	Kate Bond Elementary School	3.36
5027	8220	Maintenance Warehouse	75.94
5032	0010	Barret's Elementary	0
5065	2565	Overton High School	234.07
5067	2030	B T Washington High School	641.25
5104	2379	Kirby High School	1335
5126	0108	Highland Oaks Elementary	303.75
5127	0118	Macon-Hall Elementary	253.64
5131	0118	Macon-Hall Elementary	50.42
5145	2368	Keystone Elementary	836.5
5155	2005	A B Hill Elementary	48.02
5159	2600	Richland Elementary	711.5
5264	0067	Dexter Elementary	68.24
5266	20100	Attendance & Discipline	3.76
5279	2210	Ford Road Elementary	796
5282	2119	Cordova High School	401.63
5284	2675	Shrine School	26.59
5300	2777	White Station Elementary	512.5
5304	2115	Colonial Middle School	37.5
5305	8920	Hope Academy (not in crosswal)	68.75

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
5309	0110	Germantown High	397.5
5311	0067	Dexter Elementary	457.5
5327	0145	Northaven Elementary	1061.25
5328	2717	Riverwood Elementary	48.75
5344	2626	Robert R. Church Elementary School	97.81
5382	2780	White Station High School	0
5391	2525	Newberry Elementary	268.25
5429	8066	G. W. Carver College & Career Academy	46.36
5460	1090	Build/Management	186.19
5463	2717	Riverwood Elementary	255.17
5482	10400	Exceptional Children	25.25
5494	10201	English Second Language	558.75
5503	0107	Germantown Middle	18.41
5507	2655	Sheffield Elementary	475.75
5523	0068	Dexter Middle	105
5525	0118	Macon-Hall Elementary	266.35
5527	10202	STEM	831.44
5531	0205	Lowrance Elementary	386.25
5578	0115	Lucy Elementary	285.43
5624	8403	CNC Central Kitchen	367.91
5626	2745	Wells Station Elementary	315
5644	2049	Chimneyrock Elementary School	234.25
5682	0110	Germantown High	360
5687	0110	Germantown High	138.75
5701	2379	Kirby High School	742.5
5736	2379	Kirby High School	79.1
5750	2540	Oakhaven Elementary	0
5766	2777	White Station Elementary	202.5
5769	2480	Manassas High School	252.75
5780	0110	Germantown High	8.74
5792	2494	Adult Education (Messick Career & Tech Center)	335.32
5795	0205	Lowrance Elementary	532.5
5815	0080	Jeter Elementary	842.25
5839	10500	Federal Programs	20.94
5849	20100	Attendance & Discipline	399.92
5865	2615	Ridgeway High School	882.92
5866	2215	Fox Meadows Elementary	288.75
5890	0067	Dexter Elementary	30
5891	0118	Macon-Hall Elementary	771.93
5917	2126	Craigmont High School	712.5
5922	2020	Alton Elementary	814
5971	2007	Kate Bond Middle	911.25
5973	20400	Health Services	556
6036	0067	Dexter Elementary	251.25
6145	2117	Cordova Elementary	964.75
6169	2007	Kate Bond Middle	277.5
6178	20400	Health Services	72.46
6194	2480	Manassas High School	167.88
6207	2680	Shelby Oaks Elementary	603.75
6224	2331	Hickory Ridge Elementary School	28.64
6228	2626	Robert R. Church Elementary School	468.75
6258	2745	Wells Station Elementary	182.25
6263	2717	Riverwood Elementary	0
6302	0145	Northaven Elementary	264
6310	2215	Fox Meadows Elementary	219.55
6431	2360	Jackson Elementary	520.75

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
6448	2493	Melrose High School	633.45
6453	1091	Hospital/Homebound	264.25
6456	0205	Lowrance Elementary	0
6485	0107	Germantown Middle	400.38
6508	0110	Germantown High	495
6536	2655	Sheffield Elementary	912
6548	0105	Germantown Elementary	37.5
6575	0035	Bolton High	73.52
6576	2680	Shelby Oaks Elementary	302.76
6593	2385	Knight Road Elementary	178.05
6594	2780	White Station High School	243
6624	1098	Substitutes	6.5
6628	2057	Brownsville Elementary	97.5
6636	2117	Cordova Elementary	7
6639	2520	Mitchell High School	161.25
6661	0118	Macon-Hall Elementary	918.75
6665	2633	Scenic Hills Elementary	26.93
6687	0110	Germantown High	365.44
6711	1098	Substitutes	645
6725	0080	Jeter Elementary	93.75
6753	0010	Barret's Elementary	508
6764	0178	Southwind High	60
6856	2049	Chimneyrock Elementary School	292.7
6881	2285	Grahamwood Elementary	729.5
6886	2675	Shrine School	694.25
6891	2119	Cordova High School	780.5
6909	8220	Maintenance Warehouse	30.92
6932	2730	Vollentine Elementary	80
6987	2285	Grahamwood Elementary	37.72
6991	2260	Goodlett Elementary	0
6996	0035	Bolton High	1068.75
7017	2615	Ridgeway High School	248.75
7023	0145	Northaven Elementary	1780
7042	2355	Idlewild Elementary	491.25
7046	2598	Raleigh Egypt High School	1048.08
7143	2695	South Park Elementary	367.5
7151	2020	Alton Elementary	680.5
7158	2690	Snowden School	1016.25
7165	0010	Barret's Elementary	23.18
7285	10209	Pre-K	27.44
7319	2633	Scenic Hills Elementary	192.58
7323	0185	Woodstock middle	1326
7339	31200	Professional Development	241.68
7363	2463	Lucie E. Campbell Elementary	303.75
7367	2565	Overton High School	360
7372	2331	Hickory Ridge Elementary School	255
7379	0200	Highland Oaks Middle	308.94
7388	20100	Attendance & Discipline	566.94
7391	01000	Board of Education	363.44
7405	2810	Winridge Elementary School	493.75
7407	0118	Macon-Hall Elementary	11.25
7438	0175	Southwind Elementary	22.5
7458	2730	Vollentine Elementary	75
7469	8805	Bond Building	181.94
7471	33400	Maintenance	12.18
7507	0107	Germantown Middle	194.68

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
7541	0010	Barret's Elementary	1039.44
7560	2650	Sharpe Elementary	195
7584	2715	Treadwell Elementary	682.5
7621	0010	Barret's Elementary	200
7623	2258	Germanshire Elementary School	154
7624	2692	Oak Forest	45
7634	0118	Macon-Hall Elementary	1009.75
7659	2565	Overton High School	369.5
7660	2780	White Station High School	477.25
7665	0110	Germantown High	327.25
7726	0067	Dexter Elementary	477.5
7729	1098	Substitutes	735
7765	0035	Bolton High	1619
7782	0067	Dexter Elementary	506.25
7799	0178	Southwind High	41.25
7863	2285	Grahamwood Elementary	1234.53
7868	33400	Maintenance	212.08
7876	2333	Hickory Ridge Middle School	502.08
7889	2810	Winridge Elementary School	497.25
7937	0108	Highland Oaks Elementary	14.5
7997	2119	Cordova High School	1232
8014	0205	Lowrance Elementary	1098.92
8022	2612	Ridgeway Middle School	393.75
8035	0110	Germantown High	491.5
8059	2379	Kirby High School	333.75
8065	2368	Keystone Elementary	319.25
8068	2379	Kirby High School	116.25
8069	0035	Bolton High	189.18
8086	0178	Southwind High	308.92
8113	0105	Germantown Elementary	20.93
8116	2023	American Way Middle	0
8125	2128	Craigmont Middle School	0
8168	0080	Jeter Elementary	104.5
8175	0080	Jeter Elementary	734
8211	0175	Southwind Elementary	1121.25
8219	2660	Sheffield High School	193.81
8269	2133	Crump Elementary	36.25
8287	2090	Central High School	37.5
8306	0110	Germantown High	607.5
8318	0035	Bolton High	543.75
8330	33400	Maintenance	213.92
8419	2023	American Way Middle	509.43
8423	0035	Bolton High	597.44
8444	0205	Lowrance Elementary	355.92
8476	0115	Lucy Elementary	149.25
8496	0118	Macon-Hall Elementary	1368
8543	0108	Highland Oaks Elementary	170.5
8544	0107	Germantown Middle	2855.44
8667	0068	Dexter Middle	0
8686	20400	Health Services	100.48
8688	2780	White Station High School	105
8690	1098	Substitutes	192
8742	0205	Lowrance Elementary	450.25
8767	0115	Lucy Elementary	0
8846	22200	Assessment & Accountability	670.5
8848	2375	Kingsbury High School	1339.25

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
8893	2145	Delano Elementary	1194.2
8926	2116	Kate Bond Elementary School	225
8935	0010	Barret's Elementary	49.09
8958	0175	Southwind Elementary	37.5
8990	2162	Downtown Elementary	446.25
9000	0010	Barret's Elementary	394
9012	0105	Germantown Elementary	429.18
9026	0205	Lowrance Elementary	96.48
9035	2185	Evans Elementary	307.5
9037	33400	Maintenance	895.44
9042	2115	Colonial Middle School	671.25
9052	2185	Evans Elementary	78.75
9053	2353	Ida B Wells Academy	465
9074	2023	American Way Middle	30.68
9087	2660	Sheffield High School	558.75
9094	0145	Northaven Elementary	76.68
9135	0035	Bolton High	1207.5
9136	2215	Fox Meadows Elementary	31.52
9147	1098	Substitutes	39
9152	2540	Oakhaven Elementary	0
9156	0108	Highland Oaks Elementary	11.25
9162	0035	Bolton High	56.25
9163	0175	Southwind Elementary	1050
9219	2353	Ida B Wells Academy	285
9232	0110	Germantown High	547.92
9261	2805	Winchester Elementary	48.32
9316	0178	Southwind High	67.5
9318	0067	Dexter Elementary	611.25
9334	8407	Nutrition Service Center	905.36
9338	2007	Kate Bond Middle	234.92
9476	0140	Mt. Pisgah Middle	0
9527	0035	Bolton High	763.92
9534	2750	Westside Elementary	652.5
9543	2690	Snowden School	333.75
9592	1091	Hospital/Homebound	815.75
9597	2637	Sea Isle Elementary	966
9608	0118	Macon-Hall Elementary	26.59
9610	8097	Title One Services	1015
9621	0010	Barret's Elementary	931.5
9623	0010	Barret's Elementary	123.75
9685	2360	Jackson Elementary	442
9711	1091	Hospital/Homebound	1289.25
9717	2155	Douglass Elementary/Middle	1507.5
9736	0080	Jeter Elementary	52
9737	2100	Cherokee Elementary	13.16
9771	0118	Macon-Hall Elementary	469.44
9772	0010	Barret's Elementary	844.75
9773	2600	Richland Elementary	735
9775	2824	SCS Prep School - Northwest	2.02
9797	2780	White Station High School	265.97
9848	2258	Germanshire Elementary School	0
9899	2777	White Station Elementary	1080
9932	0110	Germantown High	1153.92
10008	2045	Berclair Elementary	1111.5
10046	0010	Barret's Elementary	240
10050	0105	Germantown Elementary	1123.68

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
10083	1090	Build/Management	136.44
10102	0115	Lucy Elementary	247.5
10115	2100	Cherokee Elementary	346
10119	2612	Ridgeway Middle School	934.46
10219	2116	Kate Bond Elementary School	574.75
10266	10209	Pre-K	90.26
10267	0110	Germantown High	1239.5
10289	8407	Nutrition Service Center	58.4
10380	2690	Snowden School	573.75
10404	2565	Overton High School	318.75
10417	2717	Riverwood Elementary	660
10418	2370	Kingsbury Elementary	740.73
10430	0110	Germantown High	352.5
10431	03010	Labor Relations	451.44
10445	2760	Westhaven Elementary	592.5
10449	20100	Attendance & Discipline	330.2
10454	10404	Exceptional Children Administration	347.26
10463	0200	Highland Oaks Middle	1207.5
10487	2119	Cordova High School	489.5
10509	0035	Bolton High	881.25
10638	2185	Evans Elementary	189.25
10640	0110	Germantown High	1102.5
10647	2208	Florida-Kansas Elementary	0
10650	0118	Macon-Hall Elementary	336.36
10656	0175	Southwind Elementary	476.5
10664	0035	Bolton High	180.68
10701	0118	Macon-Hall Elementary	583.75
10707	2118	Cordova Middle School	543
10719	0185	Woodstock middle	309.44
10739	0108	Highland Oaks Elementary	64.56
10764	2118	Cordova Middle School	142.5
10810	22200	Assessment & Accountability	638.69
10814	0115	Lucy Elementary	0
10844	0110	Germantown High	671.92
10865	2725	Trezevant High School	380.25
10874	0118	Macon-Hall Elementary	337.5
10890	31200	Professional Development	108.5
10970	2680	Shelby Oaks Elementary	842
11051	2815	Wooddale High School	454.47
11059	0145	Northaven Elementary	404.75
11077	2600	Richland Elementary	888.75
11078	0118	Macon-Hall Elementary	1289.25
11137	0200	Highland Oaks Middle	552.25
11154	2637	Sea Isle Elementary	41.68
11167	2626	Robert R. Church Elementary School	1572.25
11180	0110	Germantown High	0
11196	8905	Maxine Smith STEAM Academy	832
11233	0110	Germantown High	971.68
11290	2600	Richland Elementary	307.75
11302	0178	Southwind High	3.75
11311	0140	Mt. Pisgah Middle	978.75
11324	0010	Barret's Elementary	795
11326	2717	Riverwood Elementary	525
11340	2119	Cordova High School	416.25
11367	30210	Family Resource Centers	567.94
11374	0110	Germantown High	470.25

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
11386	0175	Southwind Elementary	1222.5
11396	2650	Sharpe Elementary	6.61
11461	2690	Snowden School	457.5
11467	2780	White Station High School	1034.25
11473	0035	Bolton High	19.11
11481	0035	Bolton High	320.37
11491	22100	Student Info Management	78.19
11527	2343	Holmes Road Elementary School	60
11538	2115	Colonial Middle School	86.25
11560	2315	Hamilton Middle School	115.14
11568	2715	Treadwell Elementary	127.66
11578	0110	Germantown High	266.25
11596	2790	Whitehaven High School	1076.25
11602	3650	Belle Forest Elementary	903.75
11639	2626	Robert R. Church Elementary School	54.55
11640	0010	Barret's Elementary	307.5
11659	2333	Hickory Ridge Middle School	1324
11673	2119	Cordova High School	1293
11681	1090	Build/Management	637.44
11686	2660	Sheffield High School	67.5
11713	0200	Highland Oaks Middle	966.88
11716	0110	Germantown High	333.75
11724	0035	Bolton High	18.75
11737	0110	Germantown High	548.81
11759	2598	Raleigh Egypt High School	200.43
11761	0118	Macon-Hall Elementary	499.75
11886	2333	Hickory Ridge Middle School	495
11904	20200	Safety & Security	11.44
11912	2783	White Station Middle School	922.5
11931	0140	Mt. Pisgah Middle	82.5
11936	0035	Bolton High	0
11951	2185	Evans Elementary	285.22
11958	0105	Germantown Elementary	238.88
12026	2550	Oakshire Elementary	353
12042	0035	Bolton High	1499.44
12043	20400	Health Services	778.94
12063	33400	Maintenance	779.44
12067	0105	Germantown Elementary	374
12078	2598	Raleigh Egypt High School	1527.44
12093	2545	Oakhaven High School	1447.5
12122	0205	Lowrance Elementary	534.93
12144	2130	Cromwell Elementary	55.93
12151	2130	Cromwell Elementary	743.5
12160	0035	Bolton High	1672.53
12172	0035	Bolton High	0
12189	0178	Southwind High	0.68
12202	0200	Highland Oaks Middle	302.5
12207	1090	Build/Management	859.94
12230	0080	Jeter Elementary	30
12282	0105	Germantown Elementary	82.5
12283	0067	Dexter Elementary	441.75
12290	2049	Chimneyrock Elementary School	442.5
12315	2493	Melrose High School	1110.5
12332	2717	Riverwood Elementary	720
12338	2835	Grandview Heights Middle	509.5
12354	10209	Pre-K	1579.44

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
12428	0118	Macon-Hall Elementary	3984
12500	2145	Delano Elementary	820.83
12502	2057	Brownsville Elementary	174.69
12517	0035	Bolton High	536.25
12522	0118	Macon-Hall Elementary	465
12523	10404	Exceptional Children Administration	495.44
12525	0110	Germantown High	262.5
12552	1090	Build/Management	1055.94
12553	2783	White Station Middle School	615
12613	8012	Colonial Hearing Center	374
12620	2310	Hamilton Elementary	305.69
12636	0200	Highland Oaks Middle	479.68
12656	2128	Craigmont Middle School	214.2
12666	8012	Colonial Hearing Center	468.65
12689	2385	Knight Road Elementary	99.25
12694	10020	Asst Supt of Schools	1196
12696	0035	Bolton High	1822.5
12713	2822	SCS Prep School - Northeast	567.75
12726	2640	Shady Grove Elementary	213.75
12731	2600	Richland Elementary	551.34
12762	2598	Raleigh Egypt High School	111
12766	0205	Lowrance Elementary	1068.75
12769	2330	Hawkins Mill Elementary	48.75
12777	2777	White Station Elementary	405
12815	2750	Westside Elementary	483.97
12843	1098	Substitutes	83.27
12887	8192	Residential Training Center	256.75
12903	0105	Germantown Elementary	160
12907	2126	Craigmont High School	169
12915	31200	Professional Development	194.17
12920	2045	Berclair Elementary	82.5
12946	2023	American Way Middle	1892.3
12987	2007	Kate Bond Middle	0
13007	2655	Sheffield Elementary	35
13042	2815	Wooddale High School	436
13049	0110	Germantown High	352.5
13056	2118	Cordova Middle School	11.25
13064	2368	Keystone Elementary	63.75
13088	0145	Northaven Elementary	813.75
13123	2116	Kate Bond Elementary School	664.08
13160	0178	Southwind High	11.25
13167	2115	Colonial Middle School	1372.5
13193	2049	Chimneyrock Elementary School	7.51
13195	1090	Build/Management	88.94
13233	34300	Technical Services	775.44
13255	2023	American Way Middle	140.08
13263	2835	Grandview Heights Middle	124.52
13266	0010	Barret's Elementary	40.23
13272	0110	Germantown High	100.93
13274	2230	Gardenview Elementary	0
13275	2545	Oakhaven High School	937.5
13286	10404	Exceptional Children Administration	1123.44
13288	0068	Dexter Middle	116.59
13291	33300	Procurement	120.44
13331	0205	Lowrance Elementary	5.31
13337	2355	Idlewild Elementary	1591.6

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
13392	20400	Health Services	1923
13394	2655	Sheffield Elementary	498.1
13404	2162	Downtown Elementary	345
13414	0107	Germantown Middle	749.5
13419	2049	Chimneyrock Elementary School	1155
13438	0035	Bolton High	487.5
13476	2675	Shrine School	146.83
13483	8805	Bond Building	296.25
13489	2780	White Station High School	91
13515	2119	Cordova High School	510
13563	10500	Federal Programs	108.94
13569	2260	Goodlett Elementary	19.34
13585	2060	Bruce Elementary	311.03
13689	2633	Scenic Hills Elementary	101.25
13691	2633	Scenic Hills Elementary	367.72
13694	8066	G. W. Carver College & Career Academy	106.41
13715	2745	Wells Station Elementary	22.5
13722	2695	South Park Elementary	165.25
13732	0205	Lowrance Elementary	335.67
13745	2119	Cordova High School	508.16
13746	2745	Wells Station Elementary	1180.44
13760	0110	Germantown High	628.5
13787	0205	Lowrance Elementary	303.76
13806	2690	Snowden School	56.25
13822	2665	Sherwood Elementary	0
13824	2717	Riverwood Elementary	941.25
13901	0175	Southwind Elementary	447.68
13937	2725	Trezevant High School	82.5
13982	0035	Bolton High	266.47
14014	2650	Sharpe Elementary	67.5
14017	2185	Evans Elementary	1176.5
14059	2627	Ross Elementary	316
14065	0118	Macon-Hall Elementary	354.95
14081	0010	Barret's Elementary	82.93
14086	0108	Highland Oaks Elementary	644.25
14112	0115	Lucy Elementary	247.5
14125	0140	Mt. Pisgah Middle	333.13
14139	0110	Germantown High	952.5
14159	2057	Brownsville Elementary	230
14174	20100	Attendance & Discipline	59.44
14178	0115	Lucy Elementary	408.75
14215	0200	Highland Oaks Middle	978.75
14231	0107	Germantown Middle	229.75
14236	2049	Chimneyrock Elementary School	78.76
14253	2128	Craigmont Middle School	262
14263	2259	Getwell Elementary School	423.5
14289	2116	Kate Bond Elementary School	198.75
14290	33600	Nutrition Services	365.44
14313	0140	Mt. Pisgah Middle	262.5
14364	2116	Kate Bond Elementary School	98
14383	2690	Snowden School	30
14385	0067	Dexter Elementary	466.25
14405	0105	Germantown Elementary	55.73
14420	1090	Build/Management	344.94
14455	1098	Substitutes	42
14457	2090	Central High School	678.75

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
14461	2695	South Park Elementary	671.13
14463	0200	Highland Oaks Middle	86.25
14472	0185	Woodstock middle	80.09
14491	2007	Kate Bond Middle	0
14533	0205	Lowrance Elementary	420.93
14550	0105	Germantown Elementary	314
14557	0200	Highland Oaks Middle	307.5
14581	0145	Northaven Elementary	208.88
14603	0068	Dexter Middle	116.33
14618	0080	Jeter Elementary	86.34
14663	0118	Macon-Hall Elementary	544.19
14676	10209	Pre-K	101.94
14677	2570	Peabody Elementary	507.45
14687	0107	Germantown Middle	7.5
14714	0035	Bolton High	225.74
14720	0010	Barret's Elementary	1646.75
14738	0107	Germantown Middle	427.5
14741	2695	South Park Elementary	232.98
14757	2331	Hickory Ridge Elementary School	378.75
14777	2370	Kingsbury Elementary	326
14778	0010	Barret's Elementary	82.5
14787	2379	Kirby High School	131.33
14791	2355	Idlewild Elementary	43.3
14838	2780	White Station High School	240
14849	0140	Mt. Pisgah Middle	2390.75
14869	2118	Cordova Middle School	0
14871	0118	Macon-Hall Elementary	272.25
14933	0110	Germantown High	1151.75
14936	2126	Craigmont High School	529.75
14951	2379	Kirby High School	538
14964	0110	Germantown High	182
14970	0110	Germantown High	152
14972	0010	Barret's Elementary	495
15012	2640	Shady Grove Elementary	285
15029	0110	Germantown High	360
15034	0035	Bolton High	959.68
15057	10404	Exceptional Children Administration	40
15061	0118	Macon-Hall Elementary	12.31
15076	2045	Berclair Elementary	155.75
15083	2375	Kingsbury High School	136.42
15084	0105	Germantown Elementary	311.25
15091	2745	Wells Station Elementary	470.75
15106	31200	Professional Development	83.94
15112	0175	Southwind Elementary	372.52
15140	2310	Hamilton Elementary	784
15145	2049	Chimneyrock Elementary School	520.25
15189	2090	Central High School	187.5
15212	2780	White Station High School	1043.5
15238	0067	Dexter Elementary	0
15244	0145	Northaven Elementary	450.5
15258	2005	A B Hill Elementary	503.3
15301	2520	Mitchell High School	1576.32
15310	2692	Oak Forest	422
15330	2655	Sheffield Elementary	88
15338	0115	Lucy Elementary	1275.88
15370	2230	Gardenview Elementary	37.71

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
15411	33200	Transportation	1389.32
15415	2315	Hamilton Middle School	47.86
15432	0185	Woodstock middle	1070.88
15455	2116	Kate Bond Elementary School	353.13
15460	0178	Southwind High	632.75
15502	0205	Lowrance Elementary	115
15514	0068	Dexter Middle	398.16
15566	0115	Lucy Elementary	146.25
15580	2057	Brownsville Elementary	120
15622	0115	Lucy Elementary	15.25
15623	0080	Jeter Elementary	78.75
15669	2597	Raleigh- Bartlett Meadows School	1151.25
15674	2385	Knight Road Elementary	811.25
15677	2780	White Station High School	162.25
15678	0118	Macon-Hall Elementary	987.25
15695	2119	Cordova High School	1303.5
15706	2050	Bethel Grove Elementary	242.64
15713	2368	Keystone Elementary	296.25
15726	2317	Hamilton High School	670.75
15738	2633	Scenic Hills Elementary	1099.75
15767	2119	Cordova High School	192.25
15788	0178	Southwind High	472.5
15791	2483	Manor Lake Elementary	491.25
15843	2780	White Station High School	1011.75
15863	0105	Germantown Elementary	198.75
15888	0110	Germantown High	795.25
15898	0145	Northaven Elementary	2352.25
15908	0010	Barret's Elementary	545
15915	2020	Alton Elementary	273.1
15916	0107	Germantown Middle	0
15933	0140	Mt. Pisgah Middle	1387.5
15934	2675	Shrine School	5.12
15941	0068	Dexter Middle	543.25
15959	10209	Pre-K	62.51
15973	2633	Scenic Hills Elementary	1421.25
16007	2777	White Station Elementary	817.5
16017	2665	Sherwood Elementary	1042.5
16037	0110	Germantown High	3.75
16054	2565	Overton High School	828.18
16081	2049	Chimneyrock Elementary School	112.5
16156	2377	Kingsbury Vocational School	240
16158	0067	Dexter Elementary	142.5
16170	0115	Lucy Elementary	939.43
16176	0118	Macon-Hall Elementary	902
16180	0145	Northaven Elementary	551.25
16199	0080	Jeter Elementary	97.5
16204	0108	Highland Oaks Elementary	70.25
16227	2333	Hickory Ridge Middle School	351.25
16252	34100	Relationships & Cusomer Service	393.84
16273	2145	Delano Elementary	674.5
16296	2790	Whitehaven High School	236
16297	0035	Bolton High	1053.75
16303	20100	Attendance & Discipline	469.44
16319	2615	Ridgeway High School	7.5
16364	2715	Treadwell Elementary	90
16393	2615	Ridgeway High School	209.44

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
16435	10260	Educational Support	712.5
16479	2783	White Station Middle School	502.5
16481	0118	Macon-Hall Elementary	323.75
16495	2090	Central High School	709.75
16511	0118	Macon-Hall Elementary	312.93
16563	2126	Craigmont High School	1023.75
16586	2360	Jackson Elementary	213.07
16589	2119	Cordova High School	1088.5
16600	0118	Macon-Hall Elementary	1164.5
16656	2119	Cordova High School	564.5
16659	0175	Southwind Elementary	1072.8
16660	2057	Brownsville Elementary	30
16681	8533	Division of Student Support	308.25
16746	8407	Nutrition Service Center	12.05
16761	2525	Newberry Elementary	385.59
16778	0110	Germantown High	1202
16801	20100	Attendance & Discipline	1859.44
16807	2615	Ridgeway High School	370.96
16808	2355	Idlewild Elementary	28.98
16851	2160	Douglass High School	653.5
16852	0035	Bolton High	1348.5
16881	0010	Barret's Elementary	155.25
16886	2118	Cordova Middle School	26.92
16918	0140	Mt. Pisgah Middle	1226.25
16924	2333	Hickory Ridge Middle School	37.5
16954	20100	Attendance & Discipline	1147.44
16961	0118	Macon-Hall Elementary	170.75
16963	2180	East High School	937.5
16970	2040	Bellevue Middle School	918.75
16992	8407	Nutrition Service Center	3.2
16994	2116	Kate Bond Elementary School	1023.75
16999	0118	Macon-Hall Elementary	105
17000	2160	Douglass High School	587
17034	0010	Barret's Elementary	37.5
17052	0118	Macon-Hall Elementary	295.43
17066	0110	Germantown High	26.25
17072	0110	Germantown High	562.5
17075	2690	Snowden School	96.5
17083	0140	Mt. Pisgah Middle	632.75
17098	0140	Mt. Pisgah Middle	382.5
17109	0118	Macon-Hall Elementary	63.5
17110	0110	Germantown High	442.5
17159	2665	Sherwood Elementary	23.51
17208	2049	Chimneyrock Elementary School	35.31
17211	0175	Southwind Elementary	25.18
17222	2783	White Station Middle School	795
17241	2740	A. Maceo Walker Middle School	6.5
17249	8407	Nutrition Service Center	697.44
17260	0145	Northaven Elementary	118.25
17274	0035	Bolton High	798.75
17302	2040	Bellevue Middle School	41.25
17305	2023	American Way Middle	46.36
17350	2379	Kirby High School	242.25
17357	10800	Alternative Schools	25.36
17379	2790	Whitehaven High School	2
17384	2128	Craigmont Middle School	446.25

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
17398	20100	Attendance & Discipline	236.42
17399	1098	Substitutes	64
17403	0178	Southwind High	1514.92
17435	10208	Summer School Department	2401.92
17505	2012	Airways Achievement Academy	125.93
17518	0205	Lowrance Elementary	0
17546	0110	Germantown High	3535.5
17548	2717	Riverwood Elementary	801.5
17577	0010	Barret's Elementary	436.5
17581	2285	Grahamwood Elementary	776.25
17605	0178	Southwind High	6.36
17621	2783	White Station Middle School	165
17623	2368	Keystone Elementary	1099.25
17638	0110	Germantown High	117.18
17657	8220	Maintenance Warehouse	12.56
17658	0175	Southwind Elementary	909.3
17677	8407	Nutrition Service Center	78.32
17681	2630	Rozelle Elementary	636.5
17725	2360	Jackson Elementary	300
17800	2119	Cordova High School	140.8
17811	2116	Kate Bond Elementary School	41.93
17816	2165	Dunbar Elementary	55
17817	0118	Macon-Hall Elementary	660.93
17835	2665	Sherwood Elementary	742.5
17845	31300	Recruitment & Staffing	62.9
17867	0118	Macon-Hall Elementary	60
17875	1090	Build/Management	419.94
17900	2119	Cordova High School	172.72
17905	0118	Macon-Hall Elementary	226.34
17921	20100	Attendance & Discipline	791.44
17978	0035	Bolton High	720
17994	2373	Kingsbury Middle School	48.75
18003	2815	Wooddale High School	57.82
18021	20400	Health Services	907.5
18044	0110	Germantown High	46.02
18081	2183	Egypt Elementary	225.67
18112	8066	G. W. Carver College & Career Academy	190.38
18113	0205	Lowrance Elementary	1194
18115	0205	Lowrance Elementary	334.75
18118	2090	Central High School	435
18180	2375	Kingsbury High School	23.86
18202	10020	Asst Supt of Schools	1244.48
18205	2116	Kate Bond Elementary School	159.17
18234	0067	Dexter Elementary	3.75
18259	0205	Lowrance Elementary	1367
18268	0010	Barret's Elementary	660
18269	2133	Crump Elementary	430.9
18275	2493	Melrose High School	829.75
18285	2379	Kirby High School	1223.5
18304	2565	Overton High School	210
18307	2343	Holmes Road Elementary School	645
18313	0105	Germantown Elementary	1065
18319	0035	Bolton High	0.21
18338	0115	Lucy Elementary	337.5
18342	2007	Kate Bond Middle	618.75
18397	2805	Winchester Elementary	47.44

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
18399	2025	Avon Lenox School	386.75
18402	10801	Adolescent Parenting	413.8
18404	2626	Robert R. Church Elementary School	1443
18457	2690	Snowden School	675.66
18489	2116	Kate Bond Elementary School	71.69
18492	20100	Attendance & Discipline	111.17
18505	10209	Pre-K	485.19
18523	2637	Sea Isle Elementary	24.25
18592	2258	Germanshire Elementary School	56.25
18596	2379	Kirby High School	1171
18602	2650	Sharpe Elementary	48.75
18618	0108	Highland Oaks Elementary	382.5
18660	0115	Lucy Elementary	507.5
18704	2783	White Station Middle School	746.25
18754	0105	Germantown Elementary	382.25
18783	2368	Keystone Elementary	738.75
18838	1098	Substitutes	2627.28
18866	2331	Hickory Ridge Elementary School	45
18918	0118	Macon-Hall Elementary	494
18919	2723	Treadwell Middle School	295
18938	0200	Highland Oaks Middle	630
18942	1091	Hospital/Homebound	157.5
18971	2160	Douglass High School	197.43
18985	2815	Wooddale High School	228.23
19005	2117	Cordova Elementary	870
19019	2815	Wooddale High School	760.1
19022	03020	Policy	504.72
19059	2815	Wooddale High School	0
19077	2680	Shelby Oaks Elementary	225.18
19086	0110	Germantown High	828.75
19128	0110	Germantown High	1733.5
19142	0118	Macon-Hall Elementary	1393.25
19151	10010	Asst Supt of Academics	86.75
19161	2783	White Station Middle School	302
19166	0205	Lowrance Elementary	352.43
19190	10020	Asst Supt of Schools	1683.44
19209	0080	Jeter Elementary	1872
19275	0110	Germantown High	173.5
19299	0118	Macon-Hall Elementary	1143.75
19323	0110	Germantown High	266.25
19339	2049	Chimneyrock Elementary School	330
19354	2740	A. Maceo Walker Middle School	51.5
19361	2130	Cromwell Elementary	17.64
19381	0140	Mt. Pisgah Middle	345
19387	0145	Northaven Elementary	585
19418	0035	Bolton High	48.5
19459	20100	Attendance & Discipline	1655.44
19473	2045	Berclair Elementary	0
19489	2805	Winchester Elementary	57.6
19490	0010	Barret's Elementary	400
19493	2660	Sheffield High School	507.72
19500	2379	Kirby High School	1197.25
19503	2665	Sherwood Elementary	131.59
19516	10030	Asst Supt of Operations	1955.04
19521	1090	Build/Management	134.94
19523	0110	Germantown High	634.75

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
19536	31200	Professional Development	691.74
19539	2565	Overton High School	293.93
19637	0178	Southwind High	553.2
19744	10200	Curriculum	202.96
19754	2325	Havenview Middle School	247.5
19822	10209	Pre-K	1047.94
19846	2181	East Career Technology Center	1327.5
19856	2717	Riverwood Elementary	131.25
19863	2119	Cordova High School	378.75
19898	0118	Macon-Hall Elementary	262.5
19911	2777	White Station Elementary	746.25
19918	2785	Whitehaven Elementary STEM School	6.58
19919	2116	Kate Bond Elementary School	493.5
19933	2360	Jackson Elementary	806.25
19937	1090	Build/Management	655.44
19959	0105	Germantown Elementary	600
19991	0118	Macon-Hall Elementary	1863
20001	2053	Brewster Elementary	126.75
20070	0110	Germantown High	322.5
20105	0145	Northaven Elementary	1125
20118	2633	Scenic Hills Elementary	389.84
20120	2717	Riverwood Elementary	398.5
20130	2650	Sharpe Elementary	1032.25
20203	2379	Kirby High School	60
20248	0118	Macon-Hall Elementary	812
20252	2543	Oakhaven Middle School	143
20261	21000	Innovation Office	14
20262	2330	Hawkins Mill Elementary	41.25
20265	10400	Exceptional Children	267.38
20267	0178	Southwind High	815.75
20271	2690	Snowden School	619.68
20272	0108	Highland Oaks Elementary	779.68
20274	2285	Grahamwood Elementary	472.55
20286	1091	Hospital/Homebound	510
20300	2810	Winridge Elementary School	319.75
20302	2690	Snowden School	0
20303	2493	Melrose High School	300
20314	2740	A. Maceo Walker Middle School	419.1
20319	2049	Chimneyrock Elementary School	219.75
20335	2730	Vollentine Elementary	7.5
20339	7211	Early Childhood Education	14.44
20351	21000	Innovation Office	42.44
20352	2690	Snowden School	67.5
20356	0108	Highland Oaks Elementary	791.25
20358	0108	Highland Oaks Elementary	281.75
20362	0145	Northaven Elementary	206.91
20380	2049	Chimneyrock Elementary School	0
20382	2049	Chimneyrock Elementary School	452.75
20391	0010	Barret's Elementary	735
20392	0035	Bolton High	772.5
20393	0185	Woodstock middle	0
20403	2007	Kate Bond Middle	515.75
20404	0175	Southwind Elementary	311.25
20405	2565	Overton High School	0
20415	20100	Attendance & Discipline	811.18
20417	8220	Maintenance Warehouse	273.12

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
20418	2049	Chimneyrock Elementary School	907.22
20420	3650	Belle Forest Elementary	423.5
20434	2695	South Park Elementary	222
20435	0110	Germantown High	498.75
20438	0110	Germantown High	0
20446	2116	Kate Bond Elementary School	165
20451	2049	Chimneyrock Elementary School	240
20453	2783	White Station Middle School	386.25
20458	2155	Douglass Elementary/Middle	75
20462	2783	White Station Middle School	158.18
20478	1098	Substitutes	14.74
20491	0175	Southwind Elementary	60.11
20505	2023	American Way Middle	223
20517	8533	Division of Student Support	29.22
20521	2663	Sheffield Career And Technical Center	116.25
20531	0110	Germantown High	45
20542	0205	Lowrance Elementary	356.25
20549	2119	Cordova High School	8.18
20579	2368	Keystone Elementary	41.72
20597	2119	Cordova High School	45
20599	2030	B T Washington High School	42.95
20611	2805	Winchester Elementary	279.2
20613	2007	Kate Bond Middle	48.75
20621	2707	Spring Hill Elementary	0
20629	2115	Colonial Middle School	5.74
20630	0105	Germantown Elementary	52.5
20634	0115	Lucy Elementary	285
20635	2633	Scenic Hills Elementary	706
20655	0035	Bolton High	80.5
20670	2133	Crump Elementary	288.97
20675	34000	Information Technology	149.04
20677	2375	Kingsbury High School	286.93
20683	2007	Kate Bond Middle	423.75
20688	0178	Southwind High	0
20692	2030	B T Washington High School	120.34
20693	2053	Brewster Elementary	83.68
20710	2240	Geeter Middle School	71.25
20719	1091	Hospital/Homebound	637.5
20741	0105	Germantown Elementary	0
20763	34100	Relationships & Cusomer Service	255.44
20766	30100	Communications	935.44
20782	2128	Craigmont Middle School	71.93
20788	34100	Relationships & Cusomer Service	295.44
20801	2670	Sherwood Middle School	143
20807	2690	Snowden School	75
20820	0110	Germantown High	44.5
20823	2800	Willow Oaks Elementary	16.36
20829	31300	Recruitment & Staffing	208.44
20837	0035	Bolton High	255
20850	31200	Professional Development	64.68
20858	20100	Attendance & Discipline	34.19
20863	2160	Douglass High School	176.75
20865	1098	Substitutes	41.69
20870	0118	Macon-Hall Elementary	162.97
20878	0115	Lucy Elementary	551.25
20887	3650	Belle Forest Elementary	60.25

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
20889	0205	Lowrance Elementary	663.75
20903	2690	Snowden School	30
20909	2810	Winridge Elementary School	0
20913	2331	Hickory Ridge Elementary School	311.25
20917	0200	Highland Oaks Middle	689.5
20918	0067	Dexter Elementary	164.92
20948	1090	Build/Management	259.94
20951	0175	Southwind Elementary	539
20958	33400	Maintenance	385.44
20962	2180	East High School	296.25
20964	0175	Southwind Elementary	150
20970	2680	Shelby Oaks Elementary	72.19
20983	0010	Barret's Elementary	315
20985	2119	Cordova High School	460.18
20988	2777	White Station Elementary	21.13
20999	34300	Technical Services	379.44
21012	1098	Substitutes	97.72
21017	0178	Southwind High	63.75
21023	2030	B T Washington High School	505.25
21061	2740	A. Maceo Walker Middle School	52.5
21080	2463	Lucie E. Campbell Elementary	205.82
21105	0110	Germantown High	546.75
21107	0178	Southwind High	112.5
21111	0178	Southwind High	196
21114	2119	Cordova High School	1000.5
21120	10400	Exceptional Children	371.25
21121	2680	Shelby Oaks Elementary	223
21140	0205	Lowrance Elementary	583.25
21141	1098	Substitutes	0
21147	0118	Macon-Hall Elementary	793.25
21153	2493	Melrose High School	30.44
21165	10260	Educational Support	358.5
21166	0068	Dexter Middle	69.93
21169	0035	Bolton High	407.25
21181	2615	Ridgeway High School	0
21187	0115	Lucy Elementary	221.25
21193	2715	Treadwell Elementary	52.5
21194	20200	Safety & Security	147.44
21196	2030	B T Washington High School	86
21197	2790	Whitehaven High School	198.75
21199	0178	Southwind High	574.18
21205	2612	Ridgeway Middle School	352.5
21213	0105	Germantown Elementary	232.5
21214	2258	Germanshire Elementary School	176.25
21217	2155	Douglass Elementary/Middle	577.5
21219	0140	Mt. Pisgah Middle	798.75
21227	31200	Professional Development	654.75
21229	2717	Riverwood Elementary	23.86
21230	2670	Sherwood Middle School	585
21240	0010	Barret's Elementary	324.75
21245	0035	Bolton High	326.25
21254	2117	Cordova Elementary	47.05
21257	2670	Sherwood Middle School	295.25
21260	31200	Professional Development	248.25
21261	20100	Attendance & Discipline	1321.94
21262	21000	Innovation Office	12.44

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
21264	2494	Adult Education (Messick Career & Tech Center)	117.38
21266	0110	Germantown High	70.93
21274	8405	Nutrition Service-Operation Support	148.08
21276	0178	Southwind High	334.93
21281	2025	Avon Lenox School	468
21289	0118	Macon-Hall Elementary	260.22
21306	2598	Raleigh Egypt High School	435.25
21308	2777	White Station Elementary	139
21323	0175	Southwind Elementary	236.25
21328	0080	Jeter Elementary	213.75
21333	0178	Southwind High	221.25
21342	0010	Barret's Elementary	2.5
21344	34100	Relationships & Cusomer Service	62.44
21359	2185	Evans Elementary	150
21371	10030	Asst Supt of Operations	165.53
21378	2049	Chimneyrock Elementary School	126
21382	2627	Ross Elementary	169.22
21384	2185	Evans Elementary	555
21387	2615	Ridgeway High School	318.75
21389	0115	Lucy Elementary	0
21390	0118	Macon-Hall Elementary	720
21392	3650	Belle Forest Elementary	731.25
21393	2343	Holmes Road Elementary School	363.97
21407	0107	Germantown Middle	590.25
21410	2045	Berclair Elementary	108.75
21412	2640	Shady Grove Elementary	146.25
21423	34100	Relationships & Cusomer Service	115.44
21434	0010	Barret's Elementary	120
21437	2640	Shady Grove Elementary	720
21439	0175	Southwind Elementary	97.75
21447	0118	Macon-Hall Elementary	305.75
21457	0115	Lucy Elementary	370.14
21463	33400	Maintenance	618.19
21464	2783	White Station Middle School	352.5
21465	2310	Hamilton Elementary	431.5
21469	2155	Douglass Elementary/Middle	0
21480	1090	Build/Management	214.44
21491	2690	Snowden School	127.5
21493	2130	Cromwell Elementary	0
21494	0205	Lowrance Elementary	731.25
21504	0107	Germantown Middle	446.25
21520	2810	Winridge Elementary School	28
21530	2780	White Station High School	227.6
21539	2310	Hamilton Elementary	185.89
21571	1090	Build/Management	603.44
21584	0067	Dexter Elementary	38.43
21587	0118	Macon-Hall Elementary	356.25
21594	2215	Fox Meadows Elementary	4.32
21600	2805	Winchester Elementary	508.25
21604	0035	Bolton High	125.18
21612	2330	Hawkins Mill Elementary	173.68
21620	2625	Riverview Middle School	157.5
21627	2463	Lucie E. Campbell Elementary	1.75
21635	2805	Winchester Elementary	480
21660	0068	Dexter Middle	239
21663	0200	Highland Oaks Middle	590.5

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
21665	0185	Woodstock middle	330
21691	34300	Technical Services	36.64
21713	2723	Treadwell Middle School	603.75
21714	2240	Geeter Middle School	75
21717	0108	Highland Oaks Elementary	7.53
21718	34100	Relationships & Cusomer Service	279.44
21723	2160	Douglass High School	176.25
21747	0175	Southwind Elementary	301
21748	0115	Lucy Elementary	483.75
21749	0107	Germantown Middle	138
21762	2835	Grandview Heights Middle	8.07
21763	2025	Avon Lenox School	296.75
21778	0068	Dexter Middle	259.43
21812	20200	Safety & Security	229.94
21814	0108	Highland Oaks Elementary	421.5
21830	0107	Germantown Middle	277.75
21833	1098	Substitutes	23.03
21835	0178	Southwind High	0
21837	2049	Chimneyrock Elementary School	412.43
21840	2368	Keystone Elementary	79.68
21867	0145	Northaven Elementary	0.13
21876	20100	Attendance & Discipline	336.17
21879	0067	Dexter Elementary	41.25
21894	2690	Snowden School	80.21
21935	2375	Kingsbury High School	290.25
21942	2463	Lucie E. Campbell Elementary	70
21946	0178	Southwind High	827.22
21948	0140	Mt. Pisgah Middle	556
21955	0178	Southwind High	206.25
21959	20400	Health Services	48
21965	0178	Southwind High	304
21966	0107	Germantown Middle	405
21971	2368	Keystone Elementary	18.75
21972	0205	Lowrance Elementary	168.68
21981	0110	Germantown High	551.25
21982	2780	White Station High School	405
21985	0175	Southwind Elementary	86.25
21989	2045	Berclair Elementary	75
21991	2269	Gordon Success Academy	0
21996	2023	American Way Middle	353.16
22001	2692	Oak Forest	33.75
22009	1098	Substitutes	93.75
22010	0205	Lowrance Elementary	379
22011	0140	Mt. Pisgah Middle	37.5
22012	0200	Highland Oaks Middle	811.75
22015	0108	Highland Oaks Elementary	1002.75
22022	0080	Jeter Elementary	0
22026	30100	Communications	571.44
22038	0105	Germantown Elementary	462
22043	0178	Southwind High	292.5
22044	20400	Health Services	374
22046	0115	Lucy Elementary	596.25
22048	0035	Bolton High	371.25
22049	0178	Southwind High	353.25
22051	0175	Southwind Elementary	247.5
22054	0200	Highland Oaks Middle	445.92

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
22056	0178	Southwind High	240
22061	0175	Southwind Elementary	424.72
22069	0185	Woodstock middle	0
22071	20100	Attendance & Discipline	535.8
22073	2493	Melrose High School	476.75
22074	2727	Trezevant Career And Technical School	331.51
22076	0178	Southwind High	333.75
22079	0067	Dexter Elementary	48.25
22081	0035	Bolton High	161.25
22084	0178	Southwind High	33.42
22086	10211	New Comers Program	68.18
22088	2385	Knight Road Elementary	52.5
22093	0178	Southwind High	262.5
22099	2119	Cordova High School	0
22113	8066	G. W. Carver College & Career Academy	52.34
22118	2790	Whitehaven High School	181.1
22124	7214	Ridgeway Early Learning Center	5.93
22130	0115	Lucy Elementary	425.5
22143	10209	Pre-K	581.94
22149	2525	Newberry Elementary	198.38
22156	0108	Highland Oaks Elementary	203.18
22157	0110	Germantown High	146.18
22158	2493	Melrose High School	295.92
22186	2655	Sheffield Elementary	465.5
22187	2285	Grahamwood Elementary	228.75
22193	0145	Northaven Elementary	558.75
22197	2007	Kate Bond Middle	217.5
22204	34100	Relationships & Cusomer Service	70.96
22222	0010	Barret's Elementary	25.14
22258	2119	Cordova High School	300
22262	2045	Berclair Elementary	226.24
22266	2625	Riverview Middle School	390.75
22269	2155	Douglass Elementary/Middle	3.75
22279	20400	Health Services	213.42
22296	0080	Jeter Elementary	464.72
22310	0105	Germantown Elementary	131.68
22318	0110	Germantown High	592.5
22331	2690	Snowden School	329
22332	8407	Nutrition Service Center	159.44
22338	0107	Germantown Middle	26.67
22343	10209	Pre-K	119.44
22368	20400	Health Services	276.32
22380	2118	Cordova Middle School	401.25
22383	2049	Chimneyrock Elementary School	95
22406	0175	Southwind Elementary	350.07
22407	2610	Balmoral Ridgeway Elementary	169.75
22412	20200	Safety & Security	6.23
22418	0080	Jeter Elementary	107.69
22440	2520	Mitchell High School	458.35
22444	0185	Woodstock middle	68.78
22449	2117	Cordova Elementary	61.02
22452	2633	Scenic Hills Elementary	28.64
22462	8905	Maxine Smith STEAM Academy	157.75
22474	2600	Richland Elementary	401.25
22476	0110	Germantown High	441.94
22477	2368	Keystone Elementary	53.5

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
22478	2090	Central High School	792.25
22481	2515	Middle College High School	60
22506	2180	East High School	33.75
22527	2053	Brewster Elementary	66.11
22533	33400	Maintenance	22.68
22548	2128	Craigmont Middle School	66.63
22568	0108	Highland Oaks Elementary	727.5
22597	0178	Southwind High	0
22623	2597	Raleigh- Bartlett Meadows School	461.75
22626	2100	Cherokee Elementary	427.5
22630	0105	Germantown Elementary	423.75
22645	2610	Balmoral Ridgeway Elementary	183.75
22667	22200	Assessment & Accountability	222.94
22683	2116	Kate Bond Elementary School	986.25
22692	2049	Chimneyrock Elementary School	362.75
22707	2368	Keystone Elementary	407.75
22710	0175	Southwind Elementary	225
22721	0107	Germantown Middle	517.5
22723	2680	Shelby Oaks Elementary	165
22724	0067	Dexter Elementary	79.43
22738	2025	Avon Lenox School	93.75
22749	2379	Kirby High School	210
22760	2325	Havenview Middle School	95
22763	31200	Professional Development	16.7
22764	2650	Sharpe Elementary	401.25
22771	2780	White Station High School	123.75
22781	0107	Germantown Middle	100.18
22794	0205	Lowrance Elementary	172.5
22843	0108	Highland Oaks Elementary	132.43
22853	2338	Hollis F. Price Middle College High School	315
22855	2368	Keystone Elementary	37.5
22867	2258	Germanshire Elementary School	52.84
22881	2020	Alton Elementary	19.25
22887	0107	Germantown Middle	287.93
22912	2012	Airways Achievement Academy	440.75
22913	0200	Highland Oaks Middle	543.75
22916	2090	Central High School	558.75
22924	2395	Larose Elementary	92.04
22960	20100	Attendance & Discipline	115.44
22961	2690	Snowden School	596
22962	2660	Sheffield High School	90
22963	0035	Bolton High	112.5
22966	2780	White Station High School	116.25
22967	0178	Southwind High	138.75
22969	10209	Pre-K	501.65
22976	2379	Kirby High School	12.27
22984	0185	Woodstock middle	280.52
22987	2049	Chimneyrock Elementary School	0
22989	2690	Snowden School	97.5
22990	0107	Germantown Middle	0
22993	33300	Procurement	120.9
22995	2116	Kate Bond Elementary School	519.52
22998	2783	White Station Middle School	53.5
23001	2600	Richland Elementary	84
23008	2333	Hickory Ridge Middle School	750.75
23011	0185	Woodstock middle	369.45

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
23015	2049	Chimneyrock Elementary School	616.5
23020	0200	Highland Oaks Middle	318.75
23028	22100	Student Info Management	30.8
23035	0108	Highland Oaks Elementary	405
23037	0110	Germantown High	646.25
23038	2540	Oakhaven Elementary	149.36
23051	2090	Central High School	67.5
23053	2615	Ridgeway High School	166.5
23066	2185	Evans Elementary	555
23078	0205	Lowrance Elementary	252
23084	0200	Highland Oaks Middle	660
23098	0035	Bolton High	265.09
23102	0110	Germantown High	169.43
23117	2005	A B Hill Elementary	41.25
23119	0115	Lucy Elementary	138.75
23133	0178	Southwind High	304.75
23135	0118	Macon-Hall Elementary	405
23146	2745	Wells Station Elementary	181.25
23155	0175	Southwind Elementary	192.43
23162	0110	Germantown High	157.93
23178	2379	Kirby High School	0
23179	2117	Cordova Elementary	131.25
23180	8405	Nutrition Service-Operation Support	77.91
23181	0108	Highland Oaks Elementary	150
23184	0105	Germantown Elementary	22.5
23188	0205	Lowrance Elementary	0
23191	0200	Highland Oaks Middle	47.93
23192	2740	A. Maceo Walker Middle School	480
23207	2045	Berclair Elementary	461.5
23211	2115	Colonial Middle School	221.25
23214	0175	Southwind Elementary	150
23218	2690	Snowden School	41.25
23223	2210	Ford Road Elementary	0
23231	31200	Professional Development	287.43
23234	0185	Woodstock middle	18.75
23255	10300	Career & Technical Education	82.44
23267	7214	Ridgeway Early Learning Center	70
23269	2023	American Way Middle	33.75
23270	0067	Dexter Elementary	46.93
23279	0010	Barret's Elementary	42
23300	2119	Cordova High School	247.5
23302	0067	Dexter Elementary	213.75
23306	2695	South Park Elementary	100.81
23314	2049	Chimneyrock Elementary School	40.5
23317	2725	Trezevant High School	0
23318	0080	Jeter Elementary	3.97
23323	34300	Technical Services	615.44
23330	2777	White Station Elementary	45
23339	0185	Woodstock middle	9.75
23363	10400	Exceptional Children	89
23377	20400	Health Services	468.94
23378	2118	Cordova Middle School	161.25
23379	2655	Sheffield Elementary	281.75
23387	2625	Riverview Middle School	124.86
23389	0205	Lowrance Elementary	465
23395	2133	Crump Elementary	79.77

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
23401	2565	Overton High School	71.59
23406	2317	Hamilton High School	67.5
23436	2565	Overton High School	502.5
23445	1098	Substitutes	180
23446	0035	Bolton High	218
23467	0178	Southwind High	397.5
23471	0205	Lowrance Elementary	26.25
23481	2100	Cherokee Elementary	53.86
23486	2730	Vollentine Elementary	207.18
23512	0105	Germantown Elementary	30
23525	2725	Trezevant High School	21.82
23534	2057	Brownsville Elementary	547.2
23535	2116	Kate Bond Elementary School	596.25
23537	2598	Raleigh Egypt High School	82.5
23565	0140	Mt. Pisgah Middle	277.5
23597	0118	Macon-Hall Elementary	142.25
23628	2116	Kate Bond Elementary School	116.91
23650	2118	Cordova Middle School	227.97
23652	2185	Evans Elementary	375
23655	2385	Knight Road Elementary	340.75
23665	0118	Macon-Hall Elementary	206.25
23684	2317	Hamilton High School	67.5
23696	0080	Jeter Elementary	9.89
23701	2680	Shelby Oaks Elementary	45
23713	0140	Mt. Pisgah Middle	600
23717	2463	Lucie E. Campbell Elementary	210
23724	20400	Health Services	29.84
23725	2760	Westhaven Elementary	722.67
23729	0118	Macon-Hall Elementary	0
23735	0178	Southwind High	262.5
23739	2640	Shady Grove Elementary	307.5
23761	2717	Riverwood Elementary	37.5
23762	0108	Highland Oaks Elementary	26.92
23772	0200	Highland Oaks Middle	103.64
23777	2012	Airways Achievement Academy	98
23789	10000	Academic Office	258.44
23798	0118	Macon-Hall Elementary	161.25
23817	0200	Highland Oaks Middle	105
23818	0175	Southwind Elementary	101.25
23820	0068	Dexter Middle	379.25
23822	10200	Curriculum	198.47
23824	0175	Southwind Elementary	424.34
23833	31200	Professional Development	44.16
23844	2012	Airways Achievement Academy	120.75
23845	2317	Hamilton High School	65.8
23848	0067	Dexter Elementary	0
23858	2790	Whitehaven High School	94.75
23859	2090	Central High School	17.14
23868	0118	Macon-Hall Elementary	998.5
23871	0205	Lowrance Elementary	659
23873	0067	Dexter Elementary	127.5
23879	34100	Relationships & Cusomer Service	23.44
23881	2183	Egypt Elementary	787
23885	2815	Wooddale High School	91
23889	2540	Oakhaven Elementary	7.5
23890	2269	Gordon Success Academy	228.75

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
23894	2090	Central High School	408.75
23896	1098	Substitutes	39.33
23902	2116	Kate Bond Elementary School	386.25
23917	0140	Mt. Pisgah Middle	60
23925	0178	Southwind High	341.25
23931	31200	Professional Development	249.25
23936	1091	Hospital/Homebound	229.41
23943	0068	Dexter Middle	127.18
23952	2670	Sherwood Middle School	487.72
23957	8012	Colonial Hearing Center	526.75
23958	2780	White Station High School	438.75
23959	0185	Woodstock middle	694
23973	1098	Substitutes	6.58
23993	2627	Ross Elementary	360
23994	2650	Sharpe Elementary	131.25
23995	0080	Jeter Elementary	19.75
24000	10400	Exceptional Children	97.94
24001	0105	Germantown Elementary	210
24023	0118	Macon-Hall Elementary	105
24027	0185	Woodstock middle	535.25
24031	0110	Germantown High	401.25
24032	2108	Chickasaw Middle School	120
24040	0205	Lowrance Elementary	113
24046	0118	Macon-Hall Elementary	402.25
24057	0110	Germantown High	195
24062	2165	Dunbar Elementary	184.23
24082	2745	Wells Station Elementary	94.77
24091	2783	White Station Middle School	494.25
24117	2258	Germanshire Elementary School	26.25
24171	2627	Ross Elementary	60
24188	2090	Central High School	142.5
24189	2780	White Station High School	251.47
24200	0010	Barret's Elementary	51.5
24205	2723	Treadwell Middle School	283.5
24230	2680	Shelby Oaks Elementary	311.25
24242	2695	South Park Elementary	73.96
24249	2543	Oakhaven Middle School	30
24252	2565	Overton High School	105
24263	2670	Sherwood Middle School	40.91
24264	2053	Brewster Elementary	380.5
24273	2760	Westhaven Elementary	62.26
24279	2368	Keystone Elementary	277.5
24281	0107	Germantown Middle	45.25
24285	20100	Attendance & Discipline	30
24286	2780	White Station High School	392.75
24295	0205	Lowrance Elementary	74.43
24297	2680	Shelby Oaks Elementary	228.75
24302	2715	Treadwell Elementary	22.5
24305	0205	Lowrance Elementary	159.25
24308	2665	Sherwood Elementary	75
24323	3650	Belle Forest Elementary	169.25
24348	2777	White Station Elementary	191.25
24351	2805	Winchester Elementary	132.14
24352	20400	Health Services	327.68
24356	20400	Health Services	595.68
24359	0118	Macon-Hall Elementary	45

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
24364	2727	Trezevant Career And Technical School	22.5
24366	2690	Snowden School	1
24378	2049	Chimneyrock Elementary School	6.48
24396	2090	Central High School	347.75
24405	2030	B T Washington High School	10.5
24410	0067	Dexter Elementary	138.75
24426	33300	Procurement	187.96
24427	2745	Wells Station Elementary	341
24431	2317	Hamilton High School	0
24437	0067	Dexter Elementary	45.43
24451	0110	Germantown High	47.48
24454	0010	Barret's Elementary	67.5
24458	0067	Dexter Elementary	54.64
24459	2260	Goodlett Elementary	300
24461	0107	Germantown Middle	47.05
24466	2805	Winchester Elementary	302.55
24485	0178	Southwind High	97.5
24511	2343	Holmes Road Elementary School	32.9
24522	2119	Cordova High School	67.72
24530	3650	Belle Forest Elementary	204.47
24532	2660	Sheffield High School	127.5
24590	2060	Bruce Elementary	22.5
24594	0200	Highland Oaks Middle	333.75
24598	0010	Barret's Elementary	282.5
24601	0205	Lowrance Elementary	416.25
24603	20300	Student Services	149.75
24605	0067	Dexter Elementary	0
24608	20100	Attendance & Discipline	22.56
24609	0010	Barret's Elementary	519.75
24610	2783	White Station Middle School	22.5
24613	3650	Belle Forest Elementary	349
24619	2162	Downtown Elementary	12.32
24621	2007	Kate Bond Middle	54.13
24622	2183	Egypt Elementary	322.59
24626	2650	Sharpe Elementary	588.75
24633	2610	Balmoral Ridgeway Elementary	52.5
24637	0110	Germantown High	67.75
24643	10209	Pre-K	545.44
24665	2325	Havenview Middle School	30.34
24672	2183	Egypt Elementary	127.84
24673	2480	Manassas High School	63.5
24675	0067	Dexter Elementary	363.75
24676	0108	Highland Oaks Elementary	150.5
24686	20400	Health Services	95.76
24700	0200	Highland Oaks Middle	131.25
24704	2690	Snowden School	0
24713	0178	Southwind High	26.25
24724	0178	Southwind High	221.25
24735	0107	Germantown Middle	180
24737	0175	Southwind Elementary	321.17
24745	0105	Germantown Elementary	180
24749	0110	Germantown High	0
24754	0110	Germantown High	465
24760	0080	Jeter Elementary	645.5
24768	2627	Ross Elementary	48.75
24775	0108	Highland Oaks Elementary	32.75

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
24778	2368	Keystone Elementary	128
24781	0205	Lowrance Elementary	0
24795	0118	Macon-Hall Elementary	112.5
24797	0205	Lowrance Elementary	368
24798	0068	Dexter Middle	339.94
24809	2627	Ross Elementary	48.5
24816	0067	Dexter Elementary	64.15
24829	2627	Ross Elementary	323
24835	2610	Balmoral Ridgeway Elementary	33.75
24836	2362	John P. Freeman Optional School	150
24850	8533	Division of Student Support	14.1
24860	2717	Riverwood Elementary	342.5
24861	0067	Dexter Elementary	21.84
24869	2600	Richland Elementary	277.5
24873	2259	Getwell Elementary School	4.1
24878	0067	Dexter Elementary	13.99
24881	0105	Germantown Elementary	93.75
24885	0145	Northaven Elementary	106.36
24897	2790	Whitehaven High School	127.18
24903	2725	Trezevant High School	60
24912	2370	Kingsbury Elementary	176.44
24914	2612	Ridgeway Middle School	210
24916	2119	Cordova High School	150
24918	2680	Shelby Oaks Elementary	18.75
24921	2730	Vollentine Elementary	288.75
24964	0035	Bolton High	163.75
24975	2333	Hickory Ridge Middle School	397.75
25009	0110	Germantown High	37.5
25023	10400	Exceptional Children	328.74
25029	0067	Dexter Elementary	108.97
25030	2258	Germanshire Elementary School	0
25031	0068	Dexter Middle	179.43
25032	2543	Oakhaven Middle School	58
25051	2695	South Park Elementary	243.75
25052	10500	Federal Programs	23.94
25053	1098	Substitutes	1
25058	2053	Brewster Elementary	287.5
25072	0178	Southwind High	97.5
25086	2695	South Park Elementary	479.5
25088	2117	Cordova Elementary	368.82
25098	2770	Westwood High School	394.35
25116	2835	Grandview Heights Middle	200.07
25119	2665	Sherwood Elementary	351.17
25133	2090	Central High School	30
25134	2126	Craigmont High School	0
25148	0200	Highland Oaks Middle	210
25149	2543	Oakhaven Middle School	57
25155	2285	Grahamwood Elementary	191.91
25160	0110	Germantown High	116.25
25162	2355	Idlewild Elementary	67.5
25181	2049	Chimneyrock Elementary School	3.75
25202	2115	Colonial Middle School	192
25205	0115	Lucy Elementary	153.79
25214	2060	Bruce Elementary	202.5
25215	2162	Downtown Elementary	96.5
25216	3650	Belle Forest Elementary	476.25

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
25217	2050	Bethel Grove Elementary	150
25219	1090	Build/Management	136.44
25228	0110	Germantown High	42.93
25239	2822	SCS Prep School - Northeast	255
25244	1098	Substitutes	2.87
25246	2760	Westhaven Elementary	0
25251	2597	Raleigh- Bartlett Meadows School	116.25
25268	20200	Safety & Security	255.44
25276	2597	Raleigh- Bartlett Meadows School	106.25
25278	2540	Oakhaven Elementary	6.58
25287	1090	Build/Management	173.44
25296	20100	Attendance & Discipline	376
25313	0178	Southwind High	120.25
25340	0200	Highland Oaks Middle	112.5
25341	2116	Kate Bond Elementary School	68.5
25344	0080	Jeter Elementary	5.5
25353	0110	Germantown High	236.25
25359	0035	Bolton High	258.75
25363	20100	Attendance & Discipline	129.78
25369	0200	Highland Oaks Middle	266.25
25371	0178	Southwind High	138.75
25379	20400	Health Services	65.67
25395	0105	Germantown Elementary	67.5
25399	2835	Grandview Heights Middle	90
25401	31200	Professional Development	168.93
25402	20400	Health Services	210.43
25422	2565	Overton High School	123.75
25424	0010	Barret's Elementary	41.25
25428	2377	Kingsbury Vocational School	60
25433	0068	Dexter Middle	179.5
25437	0110	Germantown High	102.55
25447	1098	Substitutes	37.5
25452	2493	Melrose High School	303.75
25464	2690	Snowden School	52.5
25475	2379	Kirby High School	24.62
25477	2370	Kingsbury Elementary	326.25
25492	2597	Raleigh- Bartlett Meadows School	277.97
25500	2740	A. Maceo Walker Middle School	502.47
25509	0080	Jeter Elementary	33.84
25520	0068	Dexter Middle	222.83
25526	0035	Bolton High	252.92
25532	2240	Geeter Middle School	0
25534	0205	Lowrance Elementary	52.43
25538	0140	Mt. Pisgah Middle	382.5
25539	2690	Snowden School	45
25543	0110	Germantown High	251.25
25547	2379	Kirby High School	45
25550	0118	Macon-Hall Elementary	175.17
25559	0105	Germantown Elementary	73.75
25580	2612	Ridgeway Middle School	213.97
25583	2615	Ridgeway High School	37.5
25590	0105	Germantown Elementary	90.28
25591	0010	Barret's Elementary	42.12
25596	2049	Chimneyrock Elementary School	32.39
25603	2770	Westwood High School	95.19
25606	2625	Riverview Middle School	16

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
25608	0175	Southwind Elementary	11.25
25616	0178	Southwind High	83.16
25631	0110	Germantown High	270
25640	0118	Macon-Hall Elementary	36.82
25641	2600	Richland Elementary	34.75
25644	3650	Belle Forest Elementary	213.75
25652	2023	American Way Middle	6.11
25664	0035	Bolton High	55.93
25673	8407	Nutrition Service Center	215.92
25680	2630	Rozelle Elementary	26.25
25690	2379	Kirby High School	0
25695	2670	Sherwood Middle School	0
25696	2815	Wooddale High School	80
25701	2650	Sharpe Elementary	60
25710	2600	Richland Elementary	41.25
25717	2750	Westside Elementary	157.5
25721	2119	Cordova High School	27.93
25726	2023	American Way Middle	0
25738	2805	Winchester Elementary	75
25756	2730	Vollentine Elementary	63.75
25758	0108	Highland Oaks Elementary	37.5
25767	2325	Havenview Middle School	29.32
25769	2259	Getwell Elementary School	6.58
25783	0145	Northaven Elementary	44.68
25785	20100	Attendance & Discipline	115.71
25788	0108	Highland Oaks Elementary	60
25793	0035	Bolton High	149.22
25797	2049	Chimneyrock Elementary School	66.82
25817	2007	Kate Bond Middle	81.5
25823	2783	White Station Middle School	255
25828	2183	Egypt Elementary	102.22
25829	0105	Germantown Elementary	0
25834	0178	Southwind High	170.19
25840	0035	Bolton High	288.75
25843	2550	Oakshire Elementary	156.25
25862	2116	Kate Bond Elementary School	110.68
25873	20100	Attendance & Discipline	103.67
25884	0108	Highland Oaks Elementary	86
25897	0105	Germantown Elementary	0
30879	2822	SCS Prep School - Northeast	564.25
30880	2095	Charjean Elementary	691.22
30881	2715	Treadwell Elementary	82.1
30883	2690	Snowden School	634.75
30886	2777	White Station Elementary	278.75
30889	0108	Highland Oaks Elementary	382.5
30895	22300	Research Planning & Improvement	1540
30897	2740	A. Maceo Walker Middle School	0
30903	2030	B T Washington High School	541.5
30906	2770	Westwood High School	204.75
30910	2090	Central High School	240
30911	0108	Highland Oaks Elementary	256.1
30912	2118	Cordova Middle School	49.42
30920	2133	Crump Elementary	143.5
30922	10700	Optional Schools	73
30925	2790	Whitehaven High School	566.97
30926	2824	SCS Prep School - Northwest	896.99

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
30929	2180	East High School	247
30931	2133	Crump Elementary	51.92
30934	2325	Havenview Middle School	918.75
30937	2215	Fox Meadows Elementary	536.25
30947	2640	Shady Grove Elementary	570.22
30950	2750	Westside Elementary	1780.6
30956	8805	Bond Building	1426.48
30960	2045	Berclair Elementary	353.75
30964	21201	Virtual School	804.88
30965	2790	Whitehaven High School	11.25
30966	1098	Substitutes	865.23
30967	2680	Shelby Oaks Elementary	60
30968	2117	Cordova Elementary	15
30970	2045	Berclair Elementary	766
30974	2045	Berclair Elementary	603.75
30977	2119	Cordova High School	106.67
30982	2030	B T Washington High School	344.69
30992	2626	Robert R. Church Elementary School	386.25
30999	2610	Balmoral Ridgeway Elementary	627.75
31000	2626	Robert R. Church Elementary School	1554.5
31004	2600	Richland Elementary	261.43
31005	2330	Hawkins Mill Elementary	1216
31006	2600	Richland Elementary	540.22
31007	2463	Lucie E. Campbell Elementary	981.52
31008	2565	Overton High School	877.5
31014	2675	Shrine School	112.5
31016	2023	American Way Middle	22.5
31022	2373	Kingsbury Middle School	431.5
31024	10020	Asst Supt of Schools	1276.72
31030	2162	Downtown Elementary	962
31035	2695	South Park Elementary	105
31038	2355	Idlewild Elementary	600
31039	0067	Dexter Elementary	145.57
31042	20302	ROTC	201.76
31043	0178	Southwind High	378.75
31048	2680	Shelby Oaks Elementary	326.25
31053	2600	Richland Elementary	158.43
31054	2615	Ridgeway High School	251.25
31055	2565	Overton High School	2083.25
31056	2790	Whitehaven High School	131.25
31062	2115	Colonial Middle School	64.77
31064	34100	Relationships & Cusomer Service	90.82
31065	2692	Oak Forest	599.62
31067	2153	Double Tree Elementary	127.5
31071	2355	Idlewild Elementary	756.02
31072	2597	Raleigh- Bartlett Meadows School	1282.5
31075	2115	Colonial Middle School	467.75
31076	2185	Evans Elementary	202.92
31078	21500	iZone	122.34
31079	2269	Gordon Success Academy	134
31083	20400	Health Services	892.62
31086	2045	Berclair Elementary	869.25
31088	2119	Cordova High School	468.75
31090	2325	Havenview Middle School	358.25
31092	2690	Snowden School	645
31096	2310	Hamilton Elementary	157.5

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
31097	10400	Exceptional Children	699.83
31098	2260	Goodlett Elementary	15
31099	2670	Sherwood Middle School	558.75
31111	2060	Bruce Elementary	495
31113	2315	Hamilton Middle School	784.05
31116	30100	Communications	530.8
31118	2600	Richland Elementary	1950.82
31127	2255	Georgian Hills Middle School	291.28
31129	33400	Maintenance	651.2
31140	2610	Balmoral Ridgeway Elementary	323
31142	2118	Cordova Middle School	1476.48
31148	10400	Exceptional Children	141
31150	2370	Kingsbury Elementary	146.25
31155	3650	Belle Forest Elementary	214.5
31156	2598	Raleigh Egypt High School	67.5
31160	10030	Asst Supt of Operations	2243.84
31170	2777	White Station Elementary	762.25
31172	2049	Chimneyrock Elementary School	207.25
31176	2115	Colonial Middle School	382.4
31177	2115	Colonial Middle School	86.59
31180	2633	Scenic Hills Elementary	442.5
31184	2045	Berclair Elementary	0
31186	2660	Sheffield High School	408.75
31187	8220	Maintenance Warehouse	292.29
31188	30100	Communications	702.32
31190	2637	Sea Isle Elementary	44.75
31191	2362	John P. Freeman Optional School	11.59
31192	3650	Belle Forest Elementary	232.5
31198	2133	Crump Elementary	2391.92
31202	2355	Idlewild Elementary	589.75
31204	2353	Ida B Wells Academy	109.53
31205	2615	Ridgeway High School	695.54
31206	2116	Kate Bond Elementary School	91
31209	2600	Richland Elementary	1869.5
31210	2815	Wooddale High School	1011
31215	2665	Sherwood Elementary	557.75
31216	2835	Grandview Heights Middle	119.84
31218	2007	Kate Bond Middle	11.59
31219	2375	Kingsbury High School	511.88
31221	2210	Ford Road Elementary	923.25
31223	2723	Treadwell Middle School	198
31225	2160	Douglass High School	423.75
31228	2780	White Station High School	908.5
31229	2515	Middle College High School	836.25
31235	2135	Cummings School	97.5
31237	2670	Sherwood Middle School	107
31239	2285	Grahamwood Elementary	202.5
31245	2570	Peabody Elementary	1816
31246	2090	Central High School	213.75
31248	2612	Ridgeway Middle School	592
31253	10404	Exceptional Children Administration	291.62
31254	2379	Kirby High School	97.25
31255	2637	Sea Isle Elementary	716.25
31267	2633	Scenic Hills Elementary	1040.73
31268	8805	Bond Building	363.04
31271	2373	Kingsbury Middle School	108.75

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
31273	2800	Willow Oaks Elementary	60
31281	2119	Cordova High School	963.75
31282	2627	Ross Elementary	7.5
31287	2600	Richland Elementary	1172.5
31293	2655	Sheffield Elementary	118
31294	2783	White Station Middle School	1166.25
31295	2090	Central High School	510
31298	2695	South Park Elementary	60
31301	2565	Overton High School	567.25
31302	2790	Whitehaven High School	401.25
31303	2368	Keystone Elementary	346.93
31304	2740	A. Maceo Walker Middle School	735
31305	20300	Student Services	229.44
31307	2119	Cordova High School	447.18
31311	2355	Idlewild Elementary	118.69
31322	2090	Central High School	1398.75
31323	2745	Wells Station Elementary	722.75
31326	2145	Delano Elementary	1451.5
31327	2783	White Station Middle School	643.25
31330	2692	Oak Forest	12.25
31331	2116	Kate Bond Elementary School	52.5
31337	2540	Oakhaven Elementary	562.5
31340	2368	Keystone Elementary	2.63
31344	2725	Trezevant High School	20.2
31350	2690	Snowden School	420
31351	22000	Planning & Accountability	1160.08
31352	2715	Treadwell Elementary	45
31353	2116	Kate Bond Elementary School	285
31356	2777	White Station Elementary	753.75
31357	2780	White Station High School	7.5
31363	2395	Larose Elementary	281.25
31364	2379	Kirby High School	14.18
31365	2370	Kingsbury Elementary	449.25
31367	2783	White Station Middle School	101.25
31371	2597	Raleigh- Bartlett Meadows School	92.23
31372	2780	White Station High School	233
31374	2317	Hamilton High School	726
31379	2665	Sherwood Elementary	25.75
31384	1098	Substitutes	756.53
31385	10209	Pre-K	619.76
31386	2005	A B Hill Elementary	0
31389	2395	Larose Elementary	105
31393	2745	Wells Station Elementary	393.75
31396	2597	Raleigh- Bartlett Meadows School	17.25
31398	2115	Colonial Middle School	667.5
31401	2117	Cordova Elementary	315
31407	2780	White Station High School	300
31408	2090	Central High School	232.5
31410	2725	Trezevant High School	109.09
31412	0107	Germantown Middle	491.25
31419	2343	Holmes Road Elementary School	65.54
31420	2160	Douglass High School	76.11
31430	21500	iZone	990.66
31431	8407	Nutrition Service Center	233.97
31432	21500	iZone	28.43
31433	2780	White Station High School	1092.28

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
31434	2815	Wooddale High School	687.25
31436	2625	Riverview Middle School	1618.47
31437	8220	Maintenance Warehouse	3.84
31440	2815	Wooddale High School	169.75
31441	2373	Kingsbury Middle School	41.25
31442	2162	Downtown Elementary	742.5
31446	2119	Cordova High School	780.22
31447	2615	Ridgeway High School	896.25
31452	2368	Keystone Elementary	2190
31458	2370	Kingsbury Elementary	390
31459	2119	Cordova High School	873.75
31462	2119	Cordova High School	45
31465	21500	iZone	81.75
31468	2692	Oak Forest	1576
31470	2717	Riverwood Elementary	754.75
31473	2600	Richland Elementary	352
31478	8153	Mallory Warehouse	2299.54
31479	2260	Goodlett Elementary	149.93
31480	33400	Maintenance	1760.89
31482	8805	Bond Building	276
31483	20200	Safety & Security	872.72
31486	2330	Hawkins Mill Elementary	60.44
31489	2160	Douglass High School	576
31490	2180	East High School	131.25
31491	2108	Chickasaw Middle School	543.75
31496	2565	Overton High School	241
31501	2325	Havenview Middle School	510
31503	2285	Grahamwood Elementary	918.25
31504	2790	Whitehaven High School	0
31512	2023	American Way Middle	233.5
31513	2162	Downtown Elementary	618.75
31514	31400	Employee Services	690.16
31520	2815	Wooddale High School	784.25
31526	2108	Chickasaw Middle School	2307.68
31531	2610	Balmoral Ridgeway Elementary	1768.25
31537	20200	Safety & Security	488.04
31540	2373	Kingsbury Middle School	74.25
31542	20400	Health Services	0.48
31546	2690	Snowden School	405
31551	2160	Douglass High School	222.25
31557	2665	Sherwood Elementary	146.25
31560	2612	Ridgeway Middle School	337.33
31567	2258	Germanshire Elementary School	542
31569	2317	Hamilton High School	714.08
31571	2680	Shelby Oaks Elementary	1226.8
31579	2025	Avon Lenox School	630.5
31580	20400	Health Services	475.52
31583	1098	Substitutes	348.25
31585	31200	Professional Development	137.92
31586	2835	Grandview Heights Middle	171.57
31588	2370	Kingsbury Elementary	22.5
31592	0110	Germantown High	90
31593	2023	American Way Middle	378.75
31596	3650	Belle Forest Elementary	49.75
31597	2727	Trezevant Career And Technical School	93.75
31604	2385	Knight Road Elementary	183.75

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
31606	2790	Whitehaven High School	68.5
31610	2379	Kirby High School	995.66
31611	8905	Maxine Smith STEAM Academy	86.25
31614	8220	Maintenance Warehouse	625.6
31626	2285	Grahamwood Elementary	106.91
31628	2330	Hawkins Mill Elementary	32
31633	2119	Cordova High School	615
31638	31200	Professional Development	1383.25
31644	0110	Germantown High	292.25
31649	2597	Raleigh- Bartlett Meadows School	567.47
31650	2783	White Station Middle School	724.75
31651	2670	Sherwood Middle School	306.5
31652	2119	Cordova High School	1232
31654	8012	Colonial Hearing Center	2698.88
31655	8220	Maintenance Warehouse	8.54
31657	2800	Willow Oaks Elementary	1207.72
31659	2625	Riverview Middle School	1.75
31664	2597	Raleigh- Bartlett Meadows School	1092.25
31668	2333	Hickory Ridge Middle School	506.5
31669	2655	Sheffield Elementary	663.25
31673	2215	Fox Meadows Elementary	0
31675	2128	Craigmont Middle School	553.93
31677	2600	Richland Elementary	438.75
31678	8407	Nutrition Service Center	269.24
31680	2600	Richland Elementary	274.75
31681	2258	Germanshire Elementary School	0
31684	2119	Cordova High School	356.25
31685	2259	Getwell Elementary School	769.25
31689	8066	G. W. Carver College & Career Academy	187.72
31691	2640	Shady Grove Elementary	1204.78
31693	2045	Berclair Elementary	708.75
31695	2777	White Station Elementary	45
31698	2119	Cordova High School	431.25
31700	2115	Colonial Middle School	956.25
31704	2053	Brewster Elementary	220.71
31705	2680	Shelby Oaks Elementary	354.5
31706	2370	Kingsbury Elementary	543.22
31709	2330	Hawkins Mill Elementary	415.5
31710	2493	Melrose High School	172.5
31711	2520	Mitchell High School	627.25
31712	2525	Newberry Elementary	199.2
31713	2540	Oakhaven Elementary	7.5
31716	2525	Newberry Elementary	273.75
31720	2215	Fox Meadows Elementary	39.5
31721	2790	Whitehaven High School	424.25
31722	31200	Professional Development	281.25
31723	2612	Ridgeway Middle School	1419.3
31726	20302	ROTC	586.44
31727	8805	Bond Building	379.44
31728	2362	John P. Freeman Optional School	975
31735	2525	Newberry Elementary	41.25
31742	2660	Sheffield High School	252.61
31745	20010	School and Student Support	1320.96
31746	2815	Wooddale High School	0
31747	2640	Shady Grove Elementary	757.32
31753	0205	Lowrance Elementary	99.55

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
31754	2525	Newberry Elementary	552.75
31756	2543	Oakhaven Middle School	257.91
31760	2119	Cordova High School	695.59
31761	8193	Colonial Visually Limited	345.5
31762	20200	Safety & Security	34.68
31766	2258	Germanshire Elementary School	273.44
31771	2707	Spring Hill Elementary	452.12
31780	2126	Craigmont High School	86.59
31783	2717	Riverwood Elementary	832.33
31784	0175	Southwind Elementary	362.94
31788	2625	Riverview Middle School	62.95
31789	20200	Safety & Security	272.99
31796	2338	Hollis F. Price Middle College High School	45
31801	8220	Maintenance Warehouse	572.56
31802	2780	White Station High School	274.75
31805	2210	Ford Road Elementary	53.43
31806	2670	Sherwood Middle School	257.5
31808	2695	South Park Elementary	648.75
31810	8220	Maintenance Warehouse	1987.64
31812	10800	Alternative Schools	117.27
31814	2650	Sharpe Elementary	303.75
31815	2331	Hickory Ridge Elementary School	22.5
31817	2090	Central High School	474.63
31819	2627	Ross Elementary	37.5
31827	2115	Colonial Middle School	327.25
31828	2715	Treadwell Elementary	54.21
31837	2822	SCS Prep School - Northeast	157.24
31838	2790	Whitehaven High School	943.5
31839	2723	Treadwell Middle School	346.25
31842	2040	Bellevue Middle School	215.78
31845	2133	Crump Elementary	375
31849	2805	Winchester Elementary	172.75
31850	2285	Grahamwood Elementary	228.75
31857	2815	Wooddale High School	174.82
31858	20300	Student Services	48.73
31859	2343	Holmes Road Elementary School	601
31861	2483	Manor Lake Elementary	16.07
31862	2633	Scenic Hills Elementary	33.38
31863	2208	Florida-Kansas Elementary	702.5
31865	2750	Westside Elementary	421.75
31866	2660	Sheffield High School	57.25
31871	2770	Westwood High School	104.93
31872	2800	Willow Oaks Elementary	1507.5
31873	30100	Communications	1286.96
31874	2185	Evans Elementary	173.16
31875	2007	Kate Bond Middle	403.56
31878	2260	Goodlett Elementary	595.5
31881	2626	Robert R. Church Elementary School	547.5
31884	2750	Westside Elementary	727.25
31891	20200	Safety & Security	1006.8
31895	2824	SCS Prep School - Northwest	187.5
31901	2705	Springdale Elementary	252.25
31902	2160	Douglass High School	506.25
31906	22300	Research Planning & Improvement	136.28
31907	2600	Richland Elementary	768.75
31908	0108	Highland Oaks Elementary	162.04

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
31909	20200	Safety & Security	43.94
31910	20200	Safety & Security	7.39
31911	2760	Westhaven Elementary	769.75
31913	2360	Jackson Elementary	161.25
31916	2116	Kate Bond Elementary School	612.48
31926	2215	Fox Meadows Elementary	262.5
31927	2012	Airways Achievement Academy	90.5
31929	2545	Oakhaven High School	284.5
31931	2005	A B Hill Elementary	0
31934	2153	Double Tree Elementary	127.5
31936	2005	A B Hill Elementary	532.39
31937	10020	Asst Supt of Schools	1955.2
31938	8220	Maintenance Warehouse	1425.92
31941	2126	Craigmont High School	750.8
31945	2650	Sharpe Elementary	322.13
31946	2780	White Station High School	1434.5
31947	2626	Robert R. Church Elementary School	0.8
31948	10400	Exceptional Children	604
31949	2260	Goodlett Elementary	235.08
31954	2680	Shelby Oaks Elementary	1261.36
31957	2463	Lucie E. Campbell Elementary	260.82
31958	2050	Bethel Grove Elementary	64.18
31959	7214	Ridgeway Early Learning Center	228.93
31962	2680	Shelby Oaks Elementary	663.75
31963	2379	Kirby High School	301
31964	10404	Exceptional Children Administration	64.22
31965	2165	Dunbar Elementary	162.3
31967	2650	Sharpe Elementary	4015.44
31968	1098	Substitutes	25.23
31970	2627	Ross Elementary	506.75
31971	2116	Kate Bond Elementary School	581.25
31973	2007	Kate Bond Middle	357.57
31974	20200	Safety & Security	7.78
31980	2126	Craigmont High School	1382.5
31981	2835	Grandview Heights Middle	47.92
31982	2626	Robert R. Church Elementary School	660
31983	2355	Idlewild Elementary	660.6
31984	0107	Germantown Middle	0
31987	2317	Hamilton High School	182.04
31988	2040	Bellevue Middle School	797.56
31991	33400	Maintenance	489.36
31992	2379	Kirby High School	0
31993	1098	Substitutes	99
31994	2790	Whitehaven High School	0
31997	2665	Sherwood Elementary	672.25
32002	2690	Snowden School	408.25
32009	3650	Belle Forest Elementary	206.25
32015	2126	Craigmont High School	340.75
32018	10404	Exceptional Children Administration	1256.04
32021	2637	Sea Isle Elementary	406.75
32029	1098	Substitutes	198.65
32031	2463	Lucie E. Campbell Elementary	3.75
32038	2285	Grahamwood Elementary	1522
32045	2615	Ridgeway High School	415.25
32047	2670	Sherwood Middle School	0
32048	2215	Fox Meadows Elementary	607.5

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
32049	2285	Grahamwood Elementary	33.75
32054	8805	Bond Building	93.6
32057	2317	Hamilton High School	129
32059	2680	Shelby Oaks Elementary	11.25
32064	2117	Cordova Elementary	146.5
32068	2115	Colonial Middle School	953.91
32073	2135	Cummings School	356.25
32075	2565	Overton High School	1111
32081	2100	Cherokee Elementary	40.48
32082	2128	Craigmont Middle School	154.85
32084	2783	White Station Middle School	991
32085	2260	Goodlett Elementary	319.53
32087	2800	Willow Oaks Elementary	276.67
32092	2145	Delano Elementary	47.08
32094	2255	Georgian Hills Middle School	52.5
32102	2333	Hickory Ridge Middle School	62.75
32106	2600	Richland Elementary	693.93
32107	2770	Westwood High School	134.99
32109	2598	Raleigh Egypt High School	848.25
32111	31200	Professional Development	697.12
32112	21000	Innovation Office	655.19
32113	2835	Grandview Heights Middle	367.5
32117	2785	Whitehaven Elementary STEM School	1671.75
32123	2745	Wells Station Elementary	285.65
32128	2627	Ross Elementary	853.25
32129	2824	SCS Prep School - Northwest	310.84
32130	21500	iZone	283.47
32132	2650	Sharpe Elementary	171.53
32134	20400	Health Services	104.21
32135	2215	Fox Meadows Elementary	724.53
32138	2660	Sheffield High School	48.75
32139	2543	Oakhaven Middle School	85.75
32144	2360	Jackson Elementary	776.25
32145	2470	Magnolia Elementary	240.5
32146	2600	Richland Elementary	523.25
32147	2565	Overton High School	356.25
32153	2030	B T Washington High School	1254.5
32154	2215	Fox Meadows Elementary	291.6
32155	2385	Knight Road Elementary	62.19
32156	2690	Snowden School	932
32157	2633	Scenic Hills Elementary	896.25
32158	2118	Cordova Middle School	287.5
32159	2680	Shelby Oaks Elementary	116.75
32162	2637	Sea Isle Elementary	831.18
32163	2695	South Park Elementary	45
32164	2025	Avon Lenox School	59.71
32165	34100	Relationships & Cusomer Service	404.88
32171	2760	Westhaven Elementary	308.18
32177	2040	Bellevue Middle School	941.25
32178	2783	White Station Middle School	648.75
32179	2215	Fox Meadows Elementary	648
32180	2790	Whitehaven High School	277.5
32181	2040	Bellevue Middle School	519.16
32190	2780	White Station High School	15
32191	2119	Cordova High School	97.5
32195	2375	Kingsbury High School	573.75

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
32199	10400	Exceptional Children	226.08
32203	2770	Westwood High School	220.25
32208	34300	Technical Services	661.6
32210	2285	Grahamwood Elementary	56.25
32211	2210	Ford Road Elementary	438.75
32213	2723	Treadwell Middle School	849.25
32214	2785	Whitehaven Elementary STEM School	301.12
32216	2119	Cordova High School	288.75
32218	0105	Germantown Elementary	802.5
32219	2180	East High School	430.45
32222	2045	Berclair Elementary	0
32223	2005	A B Hill Elementary	3.29
32224	2269	Gordon Success Academy	981.8
32225	2670	Sherwood Middle School	531.8
32228	2343	Holmes Road Elementary School	38.86
32229	2126	Craigmont High School	476.25
32231	02000	Superintendent	333.52
32233	2615	Ridgeway High School	714.25
32235	2285	Grahamwood Elementary	135
32236	2750	Westside Elementary	13
32237	2210	Ford Road Elementary	287.05
32238	2815	Wooddale High School	1177.92
32243	20301	Athletics	492
32252	2810	Winridge Elementary School	54.55
32253	2117	Cordova Elementary	460.25
32256	2133	Crump Elementary	617.75
32257	20400	Health Services	75.6
32258	2025	Avon Lenox School	530.75
32261	2060	Bruce Elementary	6.77
32264	0067	Dexter Elementary	277.5
32265	2565	Overton High School	690
32267	2520	Mitchell High School	75
32269	32300	Payroll	896.8
32271	2626	Robert R. Church Elementary School	132.27
32272	2285	Grahamwood Elementary	637.5
32277	2269	Gordon Success Academy	793
32284	2115	Colonial Middle School	778.35
32285	2165	Dunbar Elementary	412.2
32286	2815	Wooddale High School	569.75
32289	2117	Cordova Elementary	457.5
32293	2695	South Park Elementary	727.5
32303	2800	Willow Oaks Elementary	416.25
32306	7214	Ridgeway Early Learning Center	563.48
32307	2637	Sea Isle Elementary	26.93
32308	33400	Maintenance	104.54
32309	2215	Fox Meadows Elementary	32.92
32311	2269	Gordon Success Academy	101.25
32316	2615	Ridgeway High School	431.25
32317	2258	Germanshire Elementary School	187.5
32318	2717	Riverwood Elementary	66.3
32320	2325	Havenview Middle School	742.5
32321	10400	Exceptional Children	540
32322	10404	Exceptional Children Administration	355.8
32323	2090	Central High School	395.5
32327	2053	Brewster Elementary	464
32328	2117	Cordova Elementary	303.78

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
32329	2119	Cordova High School	185.13
32330	10020	Asst Supt of Schools	114.44
32332	2053	Brewster Elementary	484.08
32333	22100	Student Info Management	52.96
32334	2780	White Station High School	390
32335	2057	Brownsville Elementary	138.75
32337	3650	Belle Forest Elementary	228.23
32340	2135	Cummings School	1096
32341	2375	Kingsbury High School	558.75
32342	2805	Winchester Elementary	560.33
32343	2805	Winchester Elementary	986.25
32345	2780	White Station High School	38
32348	2285	Grahamwood Elementary	157.5
32350	0110	Germantown High	325.58
32351	33600	Nutrition Services	16.54
32352	8650	SCS Telecom Center	1273.03
32353	2670	Sherwood Middle School	352.5
32355	2690	Snowden School	180.4
32357	2750	Westside Elementary	9.5
32364	0115	Lucy Elementary	279.44
32367	8407	Nutrition Service Center	2090.08
32368	20200	Safety & Security	59.84
32373	2770	Westwood High School	42.77
32386	2640	Shady Grove Elementary	260.43
32387	2333	Hickory Ridge Middle School	265.5
32390	20200	Safety & Security	108.26
32392	2333	Hickory Ridge Middle School	211.5
32395	2543	Oakhaven Middle School	37.39
32398	30100	Communications	309.5
32400	2119	Cordova High School	333.75
32401	34000	Information Technology	89.81
32403	2285	Grahamwood Elementary	720
32406	2162	Downtown Elementary	356.25
32407	2650	Sharpe Elementary	327.92
32410	2049	Chimneyrock Elementary School	232.25
32415	2368	Keystone Elementary	39.5
32419	2116	Kate Bond Elementary School	362.22
32420	2680	Shelby Oaks Elementary	1253.5
32421	2483	Manor Lake Elementary	1522.5
32422	2025	Avon Lenox School	267.93
32426	2660	Sheffield High School	52.32
32427	20400	Health Services	331.44
32429	2005	A B Hill Elementary	393.75
32431	2717	Riverwood Elementary	1043.5
32432	2090	Central High School	459.75
32433	2045	Berclair Elementary	660
32435	2637	Sea Isle Elementary	91.75
32439	2118	Cordova Middle School	7.5
32440	2750	Westside Elementary	36
32441	0035	Bolton High	363.35
32443	2690	Snowden School	1006
32444	8805	Bond Building	620.36
32445	2783	White Station Middle School	1238.5
32446	2115	Colonial Middle School	375
32448	8012	Colonial Hearing Center	0
32449	10404	Exceptional Children Administration	859.84

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
32451	2395	Larose Elementary	787.5
32452	2095	Charjean Elementary	0
32453	2095	Charjean Elementary	176.25
32454	2126	Craigmont High School	341.25
32457	2805	Winchester Elementary	291.9
32462	2650	Sharpe Elementary	53.65
32466	33600	Nutrition Services	16.16
32469	8012	Colonial Hearing Center	975
32471	2640	Shady Grove Elementary	676
32472	2040	Bellevue Middle School	117
32473	2570	Peabody Elementary	580.72
32476	10211	New Comers Program	544.92
32477	2090	Central High School	303.75
32479	2185	Evans Elementary	93.75
32480	2680	Shelby Oaks Elementary	0
32483	2525	Newberry Elementary	393.75
32484	2783	White Station Middle School	1016.25
32485	10400	Exceptional Children	1902.64
32491	2370	Kingsbury Elementary	357.25
32492	2810	Winridge Elementary School	214
32496	0115	Lucy Elementary	1384.75
32499	2730	Vollentine Elementary	600
32500	2185	Evans Elementary	996.75
32505	20400	Health Services	269.92
32507	2360	Jackson Elementary	496.83
32508	2723	Treadwell Middle School	44
32510	2675	Shrine School	300
32512	20400	Health Services	38.5
32513	2258	Germanshire Elementary School	652.5
32514	8220	Maintenance Warehouse	38.59
32515	2368	Keystone Elementary	1821.78
32520	2153	Double Tree Elementary	51.14
32522	7214	Ridgeway Early Learning Center	70.38
32525	2740	A. Maceo Walker Middle School	748.53
32527	2570	Peabody Elementary	257.54
32529	2119	Cordova High School	790.33
32530	8220	Maintenance Warehouse	377.39
32531	2007	Kate Bond Middle	288.75
32532	2130	Cromwell Elementary	3.29
32533	2780	White Station High School	436.8
32534	8220	Maintenance Warehouse	195.14
32537	2060	Bruce Elementary	1283.5
32540	2118	Cordova Middle School	51.6
32543	2330	Hawkins Mill Elementary	510
32548	20200	Safety & Security	64.04
32551	2565	Overton High School	38.96
32554	2012	Airways Achievement Academy	13.4
32555	2285	Grahamwood Elementary	984.08
32557	8220	Maintenance Warehouse	1202.96
32558	2626	Robert R. Church Elementary School	230.58
32561	2640	Shady Grove Elementary	733.29
32564	2695	South Park Elementary	381.75
32565	2835	Grandview Heights Middle	1353.38
32566	0110	Germantown High	329.44
32569	2370	Kingsbury Elementary	1202.75
32572	8153	Mallory Warehouse	361.24

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
32573	8407	Nutrition Service Center	362.89
32575	2025	Avon Lenox School	685.93
32576	2783	White Station Middle School	0
32579	2108	Chickasaw Middle School	26.32
32583	2126	Craigmont High School	517.3
32585	2717	Riverwood Elementary	187.5
32592	2025	Avon Lenox School	1057.83
32593	2615	Ridgeway High School	2170.35
32595	8192	Residential Training Center	467.32
32596	04000	Internal Audit	58.06
32599	2353	Ida B Wells Academy	123.2
32600	2783	White Station Middle School	2085.83
32601	2550	Oakshire Elementary	585
32603	2565	Overton High School	279.5
32604	2540	Oakhaven Elementary	115.2
32605	2598	Raleigh Egypt High School	883.5
32607	2362	John P. Freeman Optional School	419.8
32613	2740	A. Maceo Walker Middle School	41.98
32614	2790	Whitehaven High School	2903.68
32616	2610	Balmoral Ridgeway Elementary	641.59
32621	8192	Residential Training Center	984.4
32625	2730	Vollentine Elementary	834.33
32629	2130	Cromwell Elementary	393.73
32631	2660	Sheffield High School	675.83
32632	2540	Oakhaven Elementary	1114.55
32635	2380	Klondike Elementary	22
32638	8220	Maintenance Warehouse	925.09
32639	2783	White Station Middle School	799.5
32640	0108	Highland Oaks Elementary	1166
32642	2075	Carnes Elementary	1119.84
32643	2483	Manor Lake Elementary	165.25
32650	2690	Snowden School	1489.18
32652	2637	Sea Isle Elementary	1183.75
32656	21500	iZone	159.28
32657	2128	Craigmont Middle School	297.85
32658	8220	Maintenance Warehouse	607.2
32661	2331	Hickory Ridge Elementary School	735
32662	2740	A. Maceo Walker Middle School	105
32664	31400	Employee Services	382.56
32671	2835	Grandview Heights Middle	292.5
32672	2385	Knight Road Elementary	910.48
32673	2108	Chickasaw Middle School	111.2
32676	0115	Lucy Elementary	144.75
32677	8407	Nutrition Service Center	8.56
32678	2780	White Station High School	1961.25
32681	2378	Kirby Middle School	0
32686	2745	Wells Station Elementary	137.52
32689	2540	Oakhaven Elementary	157.09
32691	2310	Hamilton Elementary	730.65
32696	2540	Oakhaven Elementary	364.16
32697	2785	Whitehaven Elementary STEM School	749.28
32699	2090	Central High School	225.4
32703	2362	John P. Freeman Optional School	40.5
32705	0178	Southwind High	1934.96
32706	2285	Grahamwood Elementary	101.5
32707	2007	Kate Bond Middle	76

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
32709	10209	Pre-K	11.28
32711	2790	Whitehaven High School	421.5
32712	8220	Maintenance Warehouse	13.48
32713	2023	American Way Middle	2168.56
32715	2118	Cordova Middle School	804.21
32716	2057	Brownsville Elementary	668.32
32727	2470	Magnolia Elementary	48.75
32728	2615	Ridgeway High School	1319.2
32729	2183	Egypt Elementary	1801.28
32730	2480	Manassas High School	1185.92
32733	8220	Maintenance Warehouse	104.02
32737	2020	Alton Elementary	41.25
32738	2362	John P. Freeman Optional School	371
32739	2695	South Park Elementary	115.45
32741	2162	Downtown Elementary	3.76
32743	8805	Bond Building	697.36
32745	2570	Peabody Elementary	975
32746	2130	Cromwell Elementary	15
32747	10200	Curriculum	457.28
32749	3650	Belle Forest Elementary	191.93
32750	2790	Whitehaven High School	888.44
32753	2185	Evans Elementary	276.2
32755	2597	Raleigh- Bartlett Meadows School	735
32756	2727	Trezevant Career And Technical School	1372.5
32757	2130	Cromwell Elementary	41.68
32758	2740	A. Maceo Walker Middle School	31.64
32759	2815	Wooddale High School	214.25
32760	2777	White Station Elementary	435
32761	2045	Berclair Elementary	1554.5
32766	2730	Vollentine Elementary	286.25
32768	31200	Professional Development	534.24
32774	0108	Highland Oaks Elementary	5.58
32775	2705	Springdale Elementary	743.5
32781	2660	Sheffield High School	1495.2
32783	2215	Fox Meadows Elementary	116.77
32785	2185	Evans Elementary	85.55
32788	20400	Health Services	1354.88
32789	2625	Riverview Middle School	559
32791	2740	A. Maceo Walker Middle School	986.25
32793	2260	Goodlett Elementary	30
32797	2135	Cummings School	558.75
32798	31200	Professional Development	164.43
32799	2126	Craigmont High School	10.93
32800	2626	Robert R. Church Elementary School	1312.5
32801	2126	Craigmont High School	1340.62
32803	2435	Levi Elementary	280.73
32804	20400	Health Services	501.76
32805	2005	A B Hill Elementary	597
32808	8204	City University School Of Liberal Arts	615.2
32811	2128	Craigmont Middle School	822.25
32812	10400	Exceptional Children	206.16
32813	8220	Maintenance Warehouse	11.52
32816	2240	Geeter Middle School	487.23
32819	2090	Central High School	1193.44
32820	2045	Berclair Elementary	345
32821	2783	White Station Middle School	231.62

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
32825	2835	Grandview Heights Middle	721.54
32826	10400	Exceptional Children	296.25
32829	04000	Internal Audit	252.08
32831	20200	Safety & Security	291.24
32834	2317	Hamilton High School	92.43
32835	2090	Central High School	813.75
32836	2730	Vollentine Elementary	438.75
32837	2740	A. Maceo Walker Middle School	378.75
32843	33300	Procurement	104.8
32845	2007	Kate Bond Middle	173.48
32850	2550	Oakshire Elementary	262.5
32853	2598	Raleigh Egypt High School	819.36
32855	2730	Vollentine Elementary	107.18
32858	2705	Springdale Elementary	531.2
32860	2075	Carnes Elementary	136.3
32861	20400	Health Services	1976.32
32864	2210	Ford Road Elementary	455.42
32867	2210	Ford Road Elementary	272.78
32873	2007	Kate Bond Middle	642.58
32874	2493	Melrose High School	880.5
32876	2126	Craigmont High School	925.15
32879	2379	Kirby High School	367
32880	2007	Kate Bond Middle	352.5
32881	2805	Winchester Elementary	0
32886	2333	Hickory Ridge Middle School	373.98
32887	2637	Sea Isle Elementary	48.93
32888	2805	Winchester Elementary	1365.28
32890	20200	Safety & Security	34.99
32891	2692	Oak Forest	86.75
32893	2362	John P. Freeman Optional School	74.75
32894	22000	Planning & Accountability	1680.8
32899	2355	Idlewild Elementary	1051.8
32901	2665	Sherwood Elementary	600
32902	2053	Brewster Elementary	274
32903	2060	Bruce Elementary	328.44
32904	2325	Havenview Middle School	383.12
32906	2331	Hickory Ridge Elementary School	3.97
32909	0175	Southwind Elementary	308.94
32910	8805	Bond Building	1415.28
32913	2750	Westside Elementary	56.5
32914	34100	Relationships & Cusomer Service	447.44
32918	2675	Shrine School	97.93
32919	2333	Hickory Ridge Middle School	1050.25
32920	8405	Nutrition Service-Operation Support	146.78
32921	0067	Dexter Elementary	323.66
32925	2637	Sea Isle Elementary	528.97
32929	2333	Hickory Ridge Middle School	735.25
32930	2128	Craigmont Middle School	722.47
32932	2822	SCS Prep School - Northeast	207.5
32938	8805	Bond Building	593.12
32939	3650	Belle Forest Elementary	791.25
32943	2600	Richland Elementary	1361.75
32946	2368	Keystone Elementary	174.95
32947	2060	Bruce Elementary	1294.75
32948	2395	Larose Elementary	693.6
32950	2162	Downtown Elementary	592.5

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
32951	8223	Inventory Control Warehouse	840.56
32952	2180	East High School	833.5
32954	2565	Overton High School	247.5
32955	2627	Ross Elementary	419.38
32956	3650	Belle Forest Elementary	1565.52
32957	2480	Manassas High School	56.23
32959	2260	Goodlett Elementary	540.5
32961	10404	Exceptional Children Administration	758.85
32962	2777	White Station Elementary	408.6
32964	2325	Havenview Middle School	0.1
32965	2470	Magnolia Elementary	63.29
32967	2005	A B Hill Elementary	7.77
32968	2630	Rozelle Elementary	1139.5
32969	2800	Willow Oaks Elementary	296.25
32971	2680	Shelby Oaks Elementary	246.13
32973	2515	Middle College High School	418
32975	2725	Trezevant High School	1265.25
32976	2570	Peabody Elementary	738.75
32977	2379	Kirby High School	342.75
32978	2030	B T Washington High School	559.1
32979	2615	Ridgeway High School	0
32981	2770	Westwood High School	23.38
32987	8916	Hollywood Success Academy	178.8
32989	2760	Westhaven Elementary	502.75
32990	2012	Airways Achievement Academy	22.77
32991	2315	Hamilton Middle School	495
32992	10200	Curriculum	348.67
32993	2095	Charjean Elementary	760.25
32994	2480	Manassas High School	385.7
32995	2155	Douglass Elementary/Middle	450
32997	8192	Residential Training Center	26.22
32998	2145	Delano Elementary	262.5
33000	2780	White Station High School	90.73
33001	2025	Avon Lenox School	97.5
33003	10201	English Second Language	164.59
33007	2049	Chimneyrock Elementary School	755.79
33008	10500	Federal Programs	791.84
33010	10211	New Comers Program	4.04
33011	2570	Peabody Elementary	1034.98
33014	0108	Highland Oaks Elementary	390
33017	2463	Lucie E. Campbell Elementary	195.34
33018	2379	Kirby High School	281.25
33020	2060	Bruce Elementary	651.28
33021	8220	Maintenance Warehouse	49.46
33025	2780	White Station High School	139.5
33028	2108	Chickasaw Middle School	723.9
33029	2820	Wooddale Middle	394.5
33030	2598	Raleigh Egypt High School	715.25
33033	2470	Magnolia Elementary	151
33037	20200	Safety & Security	301.48
33039	2330	Hawkins Mill Elementary	423.75
33040	2633	Scenic Hills Elementary	127.82
33041	2385	Knight Road Elementary	1200.19
33043	3650	Belle Forest Elementary	251.47
33046	2025	Avon Lenox School	20.41
33048	0118	Macon-Hall Elementary	922.5

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
33050	2540	Oakhaven Elementary	534.5
33052	2435	Levi Elementary	303.84
33053	2615	Ridgeway High School	431.25
33054	2745	Wells Station Elementary	723
33055	2705	Springdale Elementary	52.5
33056	2824	SCS Prep School - Northwest	1241.2
33057	20200	Safety & Security	203.29
33059	2717	Riverwood Elementary	483
33061	8805	Bond Building	789.36
33062	8065	Frayser/MLK Prep	63.44
33063	2145	Delano Elementary	1774.8
33066	8065	Frayser/MLK Prep	37.78
33067	2600	Richland Elementary	446.25
33068	2483	Manor Lake Elementary	63.75
33070	2615	Ridgeway High School	2144.24
33071	2333	Hickory Ridge Middle School	479.18
33074	2343	Holmes Road Elementary School	47.73
33077	2379	Kirby High School	78.75
33078	2331	Hickory Ridge Elementary School	51.14
33080	2269	Gordon Success Academy	752.48
33081	2370	Kingsbury Elementary	1140
33082	2598	Raleigh Egypt High School	65.5
33083	8405	Nutrition Service-Operation Support	52.16
33085	2133	Crump Elementary	82.75
33089	2810	Winridge Elementary School	16.5
33090	10400	Exceptional Children	117.25
33091	2183	Egypt Elementary	793.78
33092	2180	East High School	176.25
33096	2162	Downtown Elementary	7.74
33098	2115	Colonial Middle School	524.93
33104	2050	Bethel Grove Elementary	391
33105	2835	Grandview Heights Middle	386.25
33110	2480	Manassas High School	104.93
33111	0178	Southwind High	82.5
33113	2030	B T Washington High School	99.84
33114	2723	Treadwell Middle School	281.25
33115	2790	Whitehaven High School	67.5
33116	8220	Maintenance Warehouse	341.74
33117	2023	American Way Middle	657.25
33119	2012	Airways Achievement Academy	128.75
33124	33400	Maintenance	129.14
33125	8220	Maintenance Warehouse	868.14
33126	8220	Maintenance Warehouse	93.09
33127	2470	Magnolia Elementary	517.5
33128	2057	Brownsville Elementary	53.5
33132	2730	Vollentine Elementary	453.75
33134	2695	South Park Elementary	522.4
33137	2057	Brownsville Elementary	224.83
33138	2790	Whitehaven High School	266.75
33140	2692	Oak Forest	1308.75
33142	2135	Cummings School	380.75
33146	2625	Riverview Middle School	677.6
33148	2023	American Way Middle	727.5
33151	20200	Safety & Security	547.76
33152	10801	Adolescent Parenting	252.02
33154	2650	Sharpe Elementary	2058

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
33157	2625	Riverview Middle School	278
33158	2627	Ross Elementary	39.33
33160	2545	Oakhaven High School	750
33161	2100	Cherokee Elementary	1225.76
33164	8408	CNC Distribution Warehouse	5.04
33168	2800	Willow Oaks Elementary	61
33169	2680	Shelby Oaks Elementary	199.59
33172	2370	Kingsbury Elementary	322.95
33173	2540	Oakhaven Elementary	105
33178	2627	Ross Elementary	225.66
33182	20100	Attendance & Discipline	57.12
33183	2550	Oakshire Elementary	832.5
33184	0035	Bolton High	75
33187	2379	Kirby High School	383.5
33188	2540	Oakhaven Elementary	20.2
33189	2368	Keystone Elementary	567.25
33190	2370	Kingsbury Elementary	746.25
33191	2665	Sherwood Elementary	399.63
33195	2760	Westhaven Elementary	481.25
33197	2810	Winridge Elementary School	36
33201	10400	Exceptional Children	88.76
33202	2783	White Station Middle School	236.25
33205	2717	Riverwood Elementary	949.09
33210	2375	Kingsbury High School	581.75
33211	2100	Cherokee Elementary	386.25
33212	2745	Wells Station Elementary	22.5
33215	2155	Douglass Elementary/Middle	150.5
33220	2165	Dunbar Elementary	52.5
33222	0105	Germantown Elementary	0
33224	2330	Hawkins Mill Elementary	918.75
33227	2343	Holmes Road Elementary School	55.57
33230	2040	Bellevue Middle School	165
33231	2116	Kate Bond Elementary School	412.5
33232	2598	Raleigh Egypt High School	127.5
33236	0107	Germantown Middle	555
33238	2155	Douglass Elementary/Middle	0
33240	2540	Oakhaven Elementary	266.25
33241	2777	White Station Elementary	68.63
33244	2377	Kingsbury Vocational School	555
33245	2165	Dunbar Elementary	44.12
33246	2181	East Career Technology Center	22.5
33247	8220	Maintenance Warehouse	60.64
33255	34100	Relationships & Cusomer Service	888.96
33256	31200	Professional Development	57.43
33259	31100	Performance Management	684.88
33260	2745	Wells Station Elementary	266.44
33261	2095	Charjean Elementary	3
33262	7214	Ridgeway Early Learning Center	40.58
33264	2325	Havenvew Middle School	338.18
33269	2780	White Station High School	210.5
33276	2612	Ridgeway Middle School	1008.75
33279	2030	B T Washington High School	294.42
33280	2550	Oakshire Elementary	487.5
33283	2627	Ross Elementary	465
33284	2760	Westhaven Elementary	38.1
33287	2331	Hickory Ridge Elementary School	663.75

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
33290	2331	Hickory Ridge Elementary School	86.75
33291	2565	Overton High School	133.25
33293	2790	Whitehaven High School	3.75
33295	0067	Dexter Elementary	667.5
33298	2470	Magnolia Elementary	72
33300	20200	Safety & Security	155.84
33301	2119	Cordova High School	498.08
33302	2128	Craigmont Middle School	393.75
33303	2030	B T Washington High School	284
33306	33400	Maintenance	715.12
33308	2760	Westhaven Elementary	42
33309	2100	Cherokee Elementary	513.5
33310	2715	Treadwell Elementary	514.41
33311	2165	Dunbar Elementary	0
33318	2705	Springdale Elementary	267.27
33319	2375	Kingsbury High School	242.67
33322	2800	Willow Oaks Elementary	0
33326	2625	Riverview Middle School	779.45
33328	2540	Oakhaven Elementary	562.5
33330	2790	Whitehaven High School	72.25
33331	2117	Cordova Elementary	528.75
33332	0115	Lucy Elementary	130.25
33338	10209	Pre-K	936.25
33343	2493	Melrose High School	0
33345	2325	Havenview Middle School	232.68
33347	2135	Cummings School	499
33348	20400	Health Services	503.68
33349	2565	Overton High School	798.75
33350	2463	Lucie E. Campbell Elementary	416.25
33351	2053	Brewster Elementary	181.25
33352	8066	G. W. Carver College & Career Academy	572.76
33353	2598	Raleigh Egypt High School	71.89
33356	2325	Havenview Middle School	487.5
33358	2783	White Station Middle School	1488.75
33360	2362	John P. Freeman Optional School	0
33365	2040	Bellevue Middle School	526.75
33367	0205	Lowrance Elementary	483.75
33368	2715	Treadwell Elementary	495
33370	2780	White Station High School	273.75
33371	2760	Westhaven Elementary	1439.25
33372	2373	Kingsbury Middle School	468.75
33373	2259	Getwell Elementary School	282.13
33375	8407	Nutrition Service Center	22.56
33376	2045	Berclair Elementary	355.75
33377	20200	Safety & Security	141.39
33379	8234	Freedom Preparatory Academy	18.05
33381	2317	Hamilton High School	6.58
33382	2598	Raleigh Egypt High School	188.3
33383	2108	Chickasaw Middle School	97.93
33385	2133	Crump Elementary	933.75
33387	2740	A. Maceo Walker Middle School	93.5
33388	2185	Evans Elementary	270.22
33389	0108	Highland Oaks Elementary	453.75
33391	2715	Treadwell Elementary	90.23
33399	2285	Grahamwood Elementary	487.5
33401	03010	Labor Relations	125.2

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
33403	2695	South Park Elementary	125.67
33408	2615	Ridgeway High School	426.25
33409	10400	Exceptional Children	320.94
33414	2717	Riverwood Elementary	32.25
33420	2285	Grahamwood Elementary	52.5
33425	10000	Academic Office	295
33427	2520	Mitchell High School	153.75
33433	2343	Holmes Road Elementary School	277.83
33435	2130	Cromwell Elementary	7.5
33441	2133	Crump Elementary	296.25
33444	2790	Whitehaven High School	202.5
33445	2331	Hickory Ridge Elementary School	446.25
33446	2343	Holmes Road Elementary School	16.13
33447	10030	Asst Supt of Operations	728.24
33469	2338	Hollis F. Price Middle College High School	337.5
33477	2090	Central High School	218.5
33483	8407	Nutrition Service Center	1980.72
33485	2615	Ridgeway High School	2476.28
33504	34100	Relationships & Cusomer Service	920.64
33512	10404	Exceptional Children Administration	3706.48
33545	2012	Airways Achievement Academy	1059.75
33549	2540	Oakhaven Elementary	1610.75
33550	2379	Kirby High School	187.5
33555	2780	White Station High School	416.25
33558	2675	Shrine School	1053.75
33559	2090	Central High School	276.5
33565	8407	Nutrition Service Center	839.84
33566	2810	Winridge Elementary School	100.38
33570	2259	Getwell Elementary School	392.73
33575	2240	Geeter Middle School	746.25
33576	31400	Employee Services	92.83
33581	20400	Health Services	1521.68
33584	2255	Georgian Hills Middle School	181.33
33585	8220	Maintenance Warehouse	165.24
33589	8012	Colonial Hearing Center	875.03
33592	2117	Cordova Elementary	1659.23
33605	2520	Mitchell High School	502.22
33606	2185	Evans Elementary	0
33611	2130	Cromwell Elementary	1839.5
33616	1098	Substitutes	1164.05
33619	2470	Magnolia Elementary	87.45
33620	2025	Avon Lenox School	205.68
33621	2355	Idlewild Elementary	553.3
33629	2783	White Station Middle School	51.16
33636	2435	Levi Elementary	1644.5
33638	2130	Cromwell Elementary	69.17
33652	2385	Knight Road Elementary	2139.28
33655	2637	Sea Isle Elementary	1993.55
33660	2050	Bethel Grove Elementary	174.5
33666	2331	Hickory Ridge Elementary School	34.25
33677	1000	Central Office	7.52
33678	2330	Hawkins Mill Elementary	846.33
33679	2705	Springdale Elementary	216.93
33685	20200	Safety & Security	1443.12
33686	1098	Substitutes	350.3
33689	2057	Brownsville Elementary	8.93

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
33709	2525	Newberry Elementary	7.5
33718	8220	Maintenance Warehouse	207.44
33721	2119	Cordova High School	452.4
33728	8220	Maintenance Warehouse	29.44
33733	0178	Southwind High	221.25
33741	2543	Oakhaven Middle School	123.25
33743	1098	Substitutes	55.92
33755	2317	Hamilton High School	142.5
33756	2395	Larose Elementary	435
33761	2480	Manassas High School	0
33763	8533	Division of Student Support	861.71
33764	1098	Substitutes	247.5
33774	2150	Denver Elementary	268.1
33775	8220	Maintenance Warehouse	838.44
33778	2355	Idlewild Elementary	360
33780	2783	White Station Middle School	1038.58
33781	2640	Shady Grove Elementary	225
33783	2727	Trezevant Career And Technical School	1278.72
33795	8407	Nutrition Service Center	2363.36
33801	10400	Exceptional Children	624.16
33803	2780	White Station High School	468.75
33804	2783	White Station Middle School	25.06
33807	8193	Colonial Visually Limited	855.28
33809	2810	Winridge Elementary School	251.5
33810	8220	Maintenance Warehouse	638.72
33812	33200	Transportation	705.28
33815	2600	Richland Elementary	3.29
33816	33400	Maintenance	43.44
33818	2717	Riverwood Elementary	56.12
33823	2565	Overton High School	987.83
33827	2598	Raleigh Egypt High School	265.25
33828	2020	Alton Elementary	1451.47
33829	8407	Nutrition Service Center	208.16
33830	2285	Grahamwood Elementary	663
33833	33400	Maintenance	4.1
33834	2565	Overton High School	696.32
33835	8220	Maintenance Warehouse	198.84
33839	2626	Robert R. Church Elementary School	1340.97
33844	2695	South Park Elementary	472.5
33849	2145	Delano Elementary	778.88
33856	2115	Colonial Middle School	2243.33
33857	8220	Maintenance Warehouse	98.24
33858	2260	Goodlett Elementary	349.03
33860	2135	Cummings School	696.78
33861	2740	A. Maceo Walker Middle School	1821.75
33862	2126	Craigmont High School	491.68
33864	2269	Gordon Success Academy	1310.25
33865	2050	Bethel Grove Elementary	1461.75
33866	2777	White Station Elementary	407.62
33871	2116	Kate Bond Elementary School	83.43
33872	2640	Shady Grove Elementary	1347.25
33876	2615	Ridgeway High School	36.56
33879	2745	Wells Station Elementary	787.5
33880	8220	Maintenance Warehouse	11.44
33881	2025	Avon Lenox School	69.93
33882	2612	Ridgeway Middle School	132.88

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
33888	2493	Melrose High School	247.5
33889	10404	Exceptional Children Administration	540.16
33892	2269	Gordon Success Academy	824.25
33894	8405	Nutrition Service-Operation Support	0
33896	10500	Federal Programs	800.88
33899	20200	Safety & Security	19.49
33905	2360	Jackson Elementary	892
33909	2600	Richland Elementary	234.4
33910	10500	Federal Programs	262.24
33912	2540	Oakhaven Elementary	2314.8
33915	2343	Holmes Road Elementary School	1221.33
33918	2025	Avon Lenox School	570.93
33920	2815	Wooddale High School	264.72
33921	2115	Colonial Middle School	490.16
33923	2805	Winchester Elementary	191.25
33926	2520	Mitchell High School	320.58
33929	2650	Sharpe Elementary	3.75
33932	2325	Havenview Middle School	93.75
33935	20400	Health Services	168.5
33936	2343	Holmes Road Elementary School	581.25
33938	2285	Grahamwood Elementary	836.25
33939	2665	Sherwood Elementary	761.44
33940	2355	Idlewild Elementary	241.29
33941	2126	Craigmont High School	1246
33942	2790	Whitehaven High School	1008
33944	2670	Sherwood Middle School	379.48
33946	2153	Double Tree Elementary	12.32
33947	20400	Health Services	465.93
33949	2626	Robert R. Church Elementary School	2302.5
33951	2115	Colonial Middle School	0
33955	2045	Berclair Elementary	35.87
33956	8193	Colonial Visually Limited	394.88
33958	20400	Health Services	51.54
33962	8220	Maintenance Warehouse	888.89
33967	2525	Newberry Elementary	386.5
33968	2130	Cromwell Elementary	1313.9
33970	2045	Berclair Elementary	2
33972	2117	Cordova Elementary	1737.28
33974	2362	John P. Freeman Optional School	371.25
33975	2630	Rozelle Elementary	2012.27
33976	20200	Safety & Security	1577.84
33982	2115	Colonial Middle School	0
33983	20200	Safety & Security	140.49
33988	2355	Idlewild Elementary	463.35
33989	2133	Crump Elementary	292.25
33990	2750	Westside Elementary	421.5
33992	2355	Idlewild Elementary	129.49
33994	2540	Oakhaven Elementary	673.35
33995	10400	Exceptional Children	11.64
33999	2745	Wells Station Elementary	962.28
34000	2480	Manassas High School	255.57
34003	2385	Knight Road Elementary	139.75
34004	2625	Riverview Middle School	377.75
34008	2570	Peabody Elementary	1578.75
34011	10500	Federal Programs	1702.88
34013	2360	Jackson Elementary	541.73

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
34014	30200	Community Outreach & Parental Engagement	1097.04
34016	2317	Hamilton High School	392.75
34020	2285	Grahamwood Elementary	922.5
34022	2670	Sherwood Middle School	311.25
34024	2690	Snowden School	1446.75
34027	2133	Crump Elementary	322.78
34029	2810	Winridge Elementary School	193.28
34030	2545	Oakhaven High School	188.25
34032	8805	Bond Building	1520.91
34035	2160	Douglass High School	314.44
34037	2115	Colonial Middle School	757.32
34039	2835	Grandview Heights Middle	471.02
34040	2090	Central High School	349.5
34041	2570	Peabody Elementary	1.32
34045	10800	Alternative Schools	49.48
34046	2395	Larose Elementary	251.25
34049	2095	Charjean Elementary	29.7
34051	3650	Belle Forest Elementary	118.58
34053	2660	Sheffield High School	56.24
34058	8220	Maintenance Warehouse	458.08
34060	2625	Riverview Middle School	52.64
34061	8405	Nutrition Service-Operation Support	276.88
34062	2260	Goodlett Elementary	752.5
34070	2049	Chimneyrock Elementary School	150.75
34071	2012	Airways Achievement Academy	1237.75
34074	2790	Whitehaven High School	45
34076	2126	Craigmont High School	558.52
34080	31400	Employee Services	1459.2
34081	2165	Dunbar Elementary	15.33
34082	2377	Kingsbury Vocational School	723.75
34083	2135	Cummings School	420.75
34084	2640	Shady Grove Elementary	371.25
34085	2145	Delano Elementary	815
34086	2115	Colonial Middle School	967.5
34087	10500	Federal Programs	1101.05
34089	2695	South Park Elementary	267.92
34091	2670	Sherwood Middle School	436
34096	2119	Cordova High School	1752
34100	2310	Hamilton Elementary	195
34102	2760	Westhaven Elementary	68.02
34104	8405	Nutrition Service-Operation Support	203.89
34105	2627	Ross Elementary	350.43
34107	8066	G. W. Carver College & Career Academy	167.93
34108	31200	Professional Development	558.93
34109	2470	Magnolia Elementary	788.5
34110	2162	Downtown Elementary	967.5
34112	2007	Kate Bond Middle	1484.5
34113	2030	B T Washington High School	90.5
34114	8192	Residential Training Center	7.18
34118	2379	Kirby High School	434.5
34120	2215	Fox Meadows Elementary	157.5
34122	10400	Exceptional Children	7.61
34123	0145	Northaven Elementary	1267.5
34125	2610	Balmoral Ridgeway Elementary	608.8
34127	2695	South Park Elementary	41.24
34131	2785	Whitehaven Elementary STEM School	494.75

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
34132	2049	Chimneyrock Elementary School	305.25
34134	10300	Career & Technical Education	572.52
34135	2745	Wells Station Elementary	468.08
34138	2615	Ridgeway High School	0
34140	2130	Cromwell Elementary	15
34143	2815	Wooddale High School	211.98
34144	2790	Whitehaven High School	720
34145	2030	B T Washington High School	1586
34152	20400	Health Services	895.88
34154	2715	Treadwell Elementary	76.68
34157	10801	Adolescent Parenting	788.92
34158	0015	Frayser Achievement	201.8
34159	2115	Colonial Middle School	468.25
34160	2835	Grandview Heights Middle	848.83
34162	2215	Fox Meadows Elementary	461.25
34164	8097	Title One Services	415.48
34169	2690	Snowden School	318.75
34170	2650	Sharpe Elementary	1253.04
34171	2128	Craigmont Middle School	152.13
34172	2005	A B Hill Elementary	5.04
34178	2777	White Station Elementary	125.2
34180	2025	Avon Lenox School	70.93
34183	1098	Substitutes	22.84
34186	2785	Whitehaven Elementary STEM School	450
34187	2670	Sherwood Middle School	33.13
34188	2463	Lucie E. Campbell Elementary	303.12
34189	2135	Cummings School	41.47
34190	10800	Alternative Schools	1298.8
34193	0105	Germantown Elementary	255
34195	2625	Riverview Middle School	478.88
34198	34300	Technical Services	732.64
34199	2525	Newberry Elementary	150.5
34200	34300	Technical Services	521.04
34203	2717	Riverwood Elementary	95.25
34204	8220	Maintenance Warehouse	1743.88
34205	2665	Sherwood Elementary	223.79
34206	33400	Maintenance	1016.8
34209	2135	Cummings School	265.93
34211	2760	Westhaven Elementary	159.75
34212	2650	Sharpe Elementary	0
34215	2258	Germanshire Elementary School	285
34217	2625	Riverview Middle School	992.96
34220	2117	Cordova Elementary	87.5
34221	2695	South Park Elementary	264.43
34223	2333	Hickory Ridge Middle School	202.5
34224	2130	Cromwell Elementary	506.25
34225	2020	Alton Elementary	7.78
34226	2040	Bellevue Middle School	135
34227	34100	Relationships & Cusomer Service	1088.08
34229	2550	Oakshire Elementary	993.75
34231	0107	Germantown Middle	3.29
34232	2665	Sherwood Elementary	742.5
34233	2050	Bethel Grove Elementary	110.93
34236	2215	Fox Meadows Elementary	226.67
34240	20200	Safety & Security	197.09
34242	2597	Raleigh- Bartlett Meadows School	165

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
34243	20400	Health Services	302.88
34245	2483	Manor Lake Elementary	63.92
34247	2822	SCS Prep School - Northeast	77
34248	2025	Avon Lenox School	16.15
34251	2780	White Station High School	805.5
34252	2180	East High School	522.72
34253	2259	Getwell Elementary School	471.68
34257	2060	Bruce Elementary	628
34258	2258	Germanshire Elementary School	31.85
34260	2760	Westhaven Elementary	153.75
34262	20200	Safety & Security	285.54
34263	2565	Overton High School	515.75
34264	2260	Goodlett Elementary	521.75
34266	2665	Sherwood Elementary	465
34267	2760	Westhaven Elementary	126.79
34269	2665	Sherwood Elementary	379.73
34270	21500	iZone	572.44
34271	2100	Cherokee Elementary	26.25
34272	2745	Wells Station Elementary	794.33
34273	2540	Oakhaven Elementary	279.5
34276	2760	Westhaven Elementary	106.68
34278	2627	Ross Elementary	137.08
34281	0178	Southwind High	528.68
34283	2335	Hillcrest High School	51.7
34284	0115	Lucy Elementary	187.46
34298	20400	Health Services	973.58
34299	8220	Maintenance Warehouse	59.04
34300	8220	Maintenance Warehouse	608.72
34302	2090	Central High School	367.75
34304	2115	Colonial Middle School	303.75
34305	2463	Lucie E. Campbell Elementary	475.2
34309	2370	Kingsbury Elementary	402.9
34311	2020	Alton Elementary	1104.75
34314	31200	Professional Development	170.9
34315	20200	Safety & Security	723.84
34316	2824	SCS Prep School - Northwest	606
34318	2725	Trezevant High School	15
34319	20200	Safety & Security	383.84
34321	2060	Bruce Elementary	843.75
34323	2015	Alcy Elementary	1055.75
34328	3650	Belle Forest Elementary	248.71
34329	2007	Kate Bond Middle	82.5
34330	2540	Oakhaven Elementary	90.66
34331	2325	Havenview Middle School	566.25
34332	2760	Westhaven Elementary	180.32
34335	2625	Riverview Middle School	11
34337	8905	Maxine Smith STEAM Academy	388.32
34338	2126	Craigmont High School	225
34339	2255	Georgian Hills Middle School	90.6
34344	2660	Sheffield High School	172.5
34345	2780	White Station High School	476.25
34346	2012	Airways Achievement Academy	86.25
34347	2665	Sherwood Elementary	77.94
34348	2750	Westside Elementary	127.3
34349	2115	Colonial Middle School	468.5
34351	8220	Maintenance Warehouse	1093.68

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
34352	3650	Belle Forest Elementary	861.25
34355	2695	South Park Elementary	0
34356	2331	Hickory Ridge Elementary School	161.25
34357	2258	Germanshire Elementary School	721
34359	2015	Alcy Elementary	41.43
34361	8731	Northeast Area Office	16.5
34368	33600	Nutrition Services	508.08
34369	8066	G. W. Carver College & Career Academy	146.25
34370	2007	Kate Bond Middle	126.63
34373	2090	Central High School	1118.26
34374	1098	Substitutes	51.22
34375	2665	Sherwood Elementary	1598.5
34376	2822	SCS Prep School - Northeast	64.84
34381	8220	Maintenance Warehouse	14.8
34382	2395	Larose Elementary	575.18
34383	2053	Brewster Elementary	509.25
34384	32300	Payroll	11.28
34385	2463	Lucie E. Campbell Elementary	468.75
34387	8407	Nutrition Service Center	0
34391	31200	Professional Development	337.5
34392	2145	Delano Elementary	941.25
34396	2360	Jackson Elementary	1999.75
34397	2692	Oak Forest	714.75
34399	2378	Kirby Middle School	0
34400	2126	Craigmont High School	480
34401	2695	South Park Elementary	1656.75
34402	2053	Brewster Elementary	917.64
34403	2695	South Park Elementary	44.32
34405	8405	Nutrition Service-Operation Support	54.4
34406	22100	Student Info Management	373.6
34408	2315	Hamilton Middle School	119.9
34409	2258	Germanshire Elementary School	787.5
34410	2717	Riverwood Elementary	322.5
34416	2760	Westhaven Elementary	24.89
34419	2012	Airways Achievement Academy	93
34420	2133	Crump Elementary	127.75
34422	2750	Westside Elementary	378.75
34425	2155	Douglass Elementary/Middle	735.25
34426	2135	Cummings School	690
34431	2695	South Park Elementary	108.75
34432	2707	Spring Hill Elementary	647.12
34436	2790	Whitehaven High School	207.44
34437	2790	Whitehaven High School	60
34438	33500	Facilities Planning & Property	292.2
34439	2690	Snowden School	405
34442	8405	Nutrition Service-Operation Support	7.44
34445	2800	Willow Oaks Elementary	48.8
34446	2119	Cordova High School	310.73
34448	2777	White Station Elementary	210
34450	2680	Shelby Oaks Elementary	116.25
34453	2824	SCS Prep School - Northwest	50.4
34455	2670	Sherwood Middle School	1106.25
34456	2627	Ross Elementary	211.32
34458	03010	Labor Relations	327.12
34461	2049	Chimneyrock Elementary School	551.25
34462	2680	Shelby Oaks Elementary	487.5

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
34463	2822	SCS Prep School - Northeast	70.79
34465	2117	Cordova Elementary	404.75
34466	2060	Bruce Elementary	438.75
34467	2338	Hollis F. Price Middle College High School	276.5
34469	10801	Adolescent Parenting	71.12
34470	2333	Hickory Ridge Middle School	296.25
34471	2020	Alton Elementary	743.82
34474	2126	Craigmont High School	236.25
34480	2317	Hamilton High School	103.89
34483	2135	Cummings School	303.75
34484	2690	Snowden School	792.25
34485	31200	Professional Development	103.68
34488	2378	Kirby Middle School	0
34491	20400	Health Services	245.45
34493	2317	Hamilton High School	118.89
34494	2057	Brownsville Elementary	243.75
34495	2540	Oakhaven Elementary	116.25
34500	2783	White Station Middle School	67.5
34503	2717	Riverwood Elementary	105
34504	0115	Lucy Elementary	600
34505	2660	Sheffield High School	150
34507	2090	Central High School	90
34509	20301	Athletics	864.88
34511	2660	Sheffield High School	900
34512	2790	Whitehaven High School	112.5
34513	2023	American Way Middle	71.25
34518	2215	Fox Meadows Elementary	667.5
34520	2115	Colonial Middle School	213.75
34522	20200	Safety & Security	136.8
34524	20200	Safety & Security	94.74
34528	2115	Colonial Middle School	38.82
34529	2119	Cordova High School	74.16
34533	1098	Substitutes	83.66
34534	0115	Lucy Elementary	60.75
34538	8220	Maintenance Warehouse	55.18
34540	2715	Treadwell Elementary	325.75
34541	2570	Peabody Elementary	71.25
34543	2333	Hickory Ridge Middle School	139.25
34544	2185	Evans Elementary	3.29
34545	8405	Nutrition Service-Operation Support	35.72
34547	2130	Cromwell Elementary	423.25
34548	2600	Richland Elementary	1211.25
34555	34300	Technical Services	373.84
34556	2095	Charjean Elementary	29.5
34557	2007	Kate Bond Middle	840
34560	2835	Grandview Heights Middle	32.03
34562	2745	Wells Station Elementary	502.5
34563	2060	Bruce Elementary	937.5
34564	2760	Westhaven Elementary	16.93
34565	10030	Asst Supt of Operations	48.88
34566	2258	Germanshire Elementary School	367.5
34568	2180	East High School	405
34570	2565	Overton High School	712.5
34571	2126	Craigmont High School	266.25
34572	2115	Colonial Middle School	297.77
34573	0175	Southwind Elementary	27.27

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
34574	2255	Georgian Hills Middle School	307.41
34576	2130	Cromwell Elementary	125.2
34580	2333	Hickory Ridge Middle School	288.75
34581	2260	Goodlett Elementary	221.25
34583	0178	Southwind High	404.63
34585	2385	Knight Road Elementary	318.5
34587	2815	Wooddale High School	107
34588	2049	Chimneyrock Elementary School	33.75
34591	2325	Havenview Middle School	52.5
34592	2740	A. Maceo Walker Middle School	15
34593	2520	Mitchell High School	238
34594	2230	Gardenview Elementary	129.44
34595	31400	Employee Services	297.68
34596	2625	Riverview Middle School	547.5
34597	2810	Winridge Elementary School	519
34598	2385	Knight Road Elementary	501.05
34599	2012	Airways Achievement Academy	173.95
34600	2155	Douglass Elementary/Middle	168.28
34601	34000	Information Technology	67.08
34602	2165	Dunbar Elementary	541.35
34605	2540	Oakhaven Elementary	251.25
34608	2053	Brewster Elementary	0
34609	2800	Willow Oaks Elementary	1083.75
34610	8066	G. W. Carver College & Career Academy	1348.16
34612	2183	Egypt Elementary	156.38
34614	2119	Cordova High School	243.75
34615	2040	Bellevue Middle School	341.25
34617	2007	Kate Bond Middle	660
34618	2637	Sea Isle Elementary	186.83
34619	31200	Professional Development	52.65
34620	2822	SCS Prep School - Northeast	442.5
34621	2690	Snowden School	296.25
34622	2126	Craigmont High School	495
34624	2012	Airways Achievement Academy	770.02
34626	2630	Rozelle Elementary	63.03
34627	2379	Kirby High School	471
34630	2692	Oak Forest	10.73
34631	2117	Cordova Elementary	1391.25
34635	2049	Chimneyrock Elementary School	322.5
34639	2810	Winridge Elementary School	311.04
34640	20400	Health Services	26.24
34641	2368	Keystone Elementary	120.93
34644	2045	Berclair Elementary	768.75
34645	2095	Charjean Elementary	390.25
34646	8905	Maxine Smith STEAM Academy	15.5
34647	2790	Whitehaven High School	172.93
34649	2610	Balmoral Ridgeway Elementary	1010.68
34652	2155	Douglass Elementary/Middle	0
34653	8220	Maintenance Warehouse	430.56
34654	31200	Professional Development	626.43
34657	8220	Maintenance Warehouse	451.94
34658	2815	Wooddale High School	82.18
34659	2610	Balmoral Ridgeway Elementary	173.82
34660	8220	Maintenance Warehouse	302.54
34662	21000	Innovation Office	144.99
34663	8220	Maintenance Warehouse	39.86

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
34664	2790	Whitehaven High School	431.25
34666	2375	Kingsbury High School	600
34670	0035	Bolton High	40
34671	2338	Hollis F. Price Middle College High School	45.46
34672	20200	Safety & Security	657.14
34673	8066	G. W. Carver College & Career Academy	181.13
34674	2155	Douglass Elementary/Middle	510
34675	2020	Alton Elementary	660
34676	2119	Cordova High School	0
34677	2790	Whitehaven High School	79.25
34679	2259	Getwell Elementary School	735
34680	1098	Substitutes	0.92
34685	2625	Riverview Middle School	462.08
34698	2670	Sherwood Middle School	553.13
34700	2665	Sherwood Elementary	385
34701	2030	B T Washington High School	282.75
34705	2183	Egypt Elementary	543.75
34709	2119	Cordova High School	104.25
34715	2565	Overton High School	274.75
34720	2155	Douglass Elementary/Middle	322.5
34724	2095	Charjean Elementary	506.75
34729	2370	Kingsbury Elementary	131.25
34736	2355	Idlewild Elementary	375
34739	2493	Melrose High School	19.43
34748	2057	Brownsville Elementary	264.32
34751	2705	Springdale Elementary	98
34760	2119	Cordova High School	223
34775	2185	Evans Elementary	236.93
34792	2116	Kate Bond Elementary School	371
34793	2053	Brewster Elementary	237.93
34795	2355	Idlewild Elementary	448.5
34801	2285	Grahamwood Elementary	150
34802	8066	G. W. Carver College & Career Academy	157.5
34806	8220	Maintenance Warehouse	2967.52
34818	2025	Avon Lenox School	535.75
34833	2373	Kingsbury Middle School	678.93
34836	8805	Bond Building	2198.08
34845	2067	Caldwell-Guthrie Elementary	62.6
34848	2780	White Station High School	648.75
34852	2715	Treadwell Elementary	1998
34877	2780	White Station High School	56.25
34882	2395	Larose Elementary	1181.25
34890	2780	White Station High School	1592.54
34894	2215	Fox Meadows Elementary	965.23
34899	0015	Frayser Achievement	195.6
34900	8220	Maintenance Warehouse	59.44
34904	20200	Safety & Security	2275.77
34914	2740	A. Maceo Walker Middle School	605.18
34933	2494	Adult Education (Messick Career & Tech Center)	3824.52
34937	2770	Westwood High School	560.3
34958	2810	Winridge Elementary School	239
34971	2805	Winchester Elementary	0
34972	2565	Overton High School	138.75
34975	8805	Bond Building	325.64
34984	2815	Wooddale High School	192
34985	2824	SCS Prep School - Northwest	75.01

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
34989	2355	Idlewild Elementary	0
34996	2780	White Station High School	1001.25
34998	33700	Warehousing	3847.12
34999	2126	Craigmont High School	1042.5
35000	2815	Wooddale High School	0
35011	20200	Safety & Security	328.54
35014	2690	Snowden School	27.6
35021	2385	Knight Road Elementary	607.68
35025	2315	Hamilton Middle School	139.6
35026	2480	Manassas High School	1362.93
35027	8626	Resurrection Catholic	547.5
35030	2330	Hawkins Mill Elementary	81.2
35034	2395	Larose Elementary	0
35043	2765	Westwood Elementary	5.4
35047	8220	Maintenance Warehouse	784
35051	2565	Overton High School	435
35062	2705	Springdale Elementary	481.5
35064	2057	Brownsville Elementary	1604.5
35073	2353	Ida B Wells Academy	1396.88
35079	33700	Warehousing	734.94
35084	2598	Raleigh Egypt High School	790.73
35085	2343	Holmes Road Elementary School	554.88
35091	8153	Mallory Warehouse	373.49
35092	20301	Athletics	1452.03
35102	2790	Whitehaven High School	1598.33
35106	2520	Mitchell High School	559.78
35109	8097	Title One Services	1874.63
35111	1098	Substitutes	338.83
35114	2343	Holmes Road Elementary School	282.68
35118	2783	White Station Middle School	296.18
35120	0178	Southwind High	207.25
35127	2625	Riverview Middle School	364.6
35131	2230	Gardenview Elementary	55.77
35135	2130	Cromwell Elementary	155.4
35136	2119	Cordova High School	843.78
35137	2610	Balmoral Ridgeway Elementary	560.77
35140	2600	Richland Elementary	7.04
35142	2705	Springdale Elementary	579.25
35143	2133	Crump Elementary	843.75
35145	2126	Craigmont High School	116.93
35149	2118	Cordova Middle School	478.48
35151	2230	Gardenview Elementary	219.34
35155	2126	Craigmont High School	831.34
35159	2650	Sharpe Elementary	527.75
35162	8193	Colonial Visually Limited	758.25
35163	8223	Inventory Control Warehouse	988.8
35164	2783	White Station Middle School	199.4
35165	2675	Shrine School	1254.36
35172	2370	Kingsbury Elementary	1039.93
35173	2783	White Station Middle School	1620.88
35179	2626	Robert R. Church Elementary School	1468.25
35181	2269	Gordon Success Academy	593.25
35182	3650	Belle Forest Elementary	861.5
35184	2040	Bellevue Middle School	83.75
35185	2777	White Station Elementary	233.2
35186	2520	Mitchell High School	480

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
35187	2670	Sherwood Middle School	675
35189	10404	Exceptional Children Administration	1262.48
35191	20010	School and Student Support	49.76
35192	2368	Keystone Elementary	545.45
35193	2615	Ridgeway High School	535.25
35195	2745	Wells Station Elementary	330.75
35197	20200	Safety & Security	46.34
35198	2630	Rozelle Elementary	109.25
35199	8220	Maintenance Warehouse	37.24
35200	2119	Cordova High School	106
35201	2259	Getwell Elementary School	64.93
35202	2160	Douglass High School	220.89
35203	22100	Student Info Management	1279.92
35204	8650	SCS Telecom Center	246.13
35206	2180	East High School	547.5
35210	0200	Highland Oaks Middle	461.25
35213	2385	Knight Road Elementary	632.53
35214	2815	Wooddale High School	341.21
35215	2665	Sherwood Elementary	301.65
35217	2525	Newberry Elementary	626.25
35218	2670	Sherwood Middle School	333.75
35220	8920	Hope Academy (not in crosswal)	946.5
35222	2723	Treadwell Middle School	145.75
35224	2119	Cordova High School	603.75
35225	2135	Cummings School	320.2
35226	2269	Gordon Success Academy	834.5
35231	2115	Colonial Middle School	849.05
35234	2745	Wells Station Elementary	2223.83
35235	2162	Downtown Elementary	648.04
35236	8220	Maintenance Warehouse	778.08
35240	2260	Goodlett Elementary	895.08
35241	2015	Alcy Elementary	7.77
35243	8153	Mallory Warehouse	940.56
35245	2368	Keystone Elementary	168.52
35249	2133	Crump Elementary	1541.08
35251	8405	Nutrition Service-Operation Support	639.34
35253	2670	Sherwood Middle School	555
35254	8153	Mallory Warehouse	650.04
35255	2135	Cummings School	312.25
35256	2368	Keystone Elementary	1013.36
35261	2725	Trezevant High School	1054.75
35263	2185	Evans Elementary	393.15
35266	2285	Grahamwood Elementary	59.13
35268	2520	Mitchell High School	489.5
35270	2050	Bethel Grove Elementary	642.95
35271	2637	Sea Isle Elementary	842.73
35277	2790	Whitehaven High School	249
35278	2133	Crump Elementary	221.61
35280	2023	American Way Middle	33.84
35281	2800	Willow Oaks Elementary	830.32
35283	2023	American Way Middle	27.18
35284	2598	Raleigh Egypt High School	24.23
35285	2375	Kingsbury High School	276.3
35289	0115	Lucy Elementary	63.92
35291	2331	Hickory Ridge Elementary School	701.47
35292	2600	Richland Elementary	427.5

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
35294	2665	Sherwood Elementary	145.58
35295	8153	Mallory Warehouse	3.28
35298	2627	Ross Elementary	13.4
35299	2053	Brewster Elementary	263.75
35303	2525	Newberry Elementary	608.5
35308	2695	South Park Elementary	598.48
35309	2150	Denver Elementary	401.15
35311	2370	Kingsbury Elementary	885
35312	2040	Bellevue Middle School	412.38
35315	2269	Gordon Success Academy	315
35317	8905	Maxine Smith STEAM Academy	122.2
35318	20200	Safety & Security	445.39
35319	8153	Mallory Warehouse	49.89
35320	2543	Oakhaven Middle School	565.5
35325	3650	Belle Forest Elementary	1019
35334	2463	Lucie E. Campbell Elementary	511.92
35335	2730	Vollentine Elementary	600.06
35336	2717	Riverwood Elementary	554.63
35339	2090	Central High School	1100.25
35340	2210	Ford Road Elementary	183.77
35343	2050	Bethel Grove Elementary	30
35345	2725	Trezevant High School	1351.52
35346	2463	Lucie E. Campbell Elementary	647.75
35347	2692	Oak Forest	822.75
35348	2040	Bellevue Middle School	827
35349	2250	Georgian Hills Elementary	408.96
35353	2730	Vollentine Elementary	45.43
35354	2343	Holmes Road Elementary School	886.56
35356	2525	Newberry Elementary	38.34
35357	20400	Health Services	312.14
35359	8153	Mallory Warehouse	3.58
35360	2108	Chickasaw Middle School	328
35361	2379	Kirby High School	402.25
35362	8464	CNC Cold Assembly	268.74
35365	2343	Holmes Road Elementary School	511.53
35366	2540	Oakhaven Elementary	30
35368	8403	CNC Central Kitchen	213.24
35369	8220	Maintenance Warehouse	196.94
35370	2118	Cordova Middle School	243.75
35373	34300	Technical Services	835.6
35375	2160	Douglass High School	515.5
35376	2650	Sharpe Elementary	367.92
35377	2385	Knight Road Elementary	777.3
35381	2180	East High School	43.02
35382	2790	Whitehaven High School	41.25
35386	2665	Sherwood Elementary	0
35388	2145	Delano Elementary	158
35389	2780	White Station High School	3.73
35391	2790	Whitehaven High School	68.45
35392	2133	Crump Elementary	25.89
35393	2597	Raleigh- Bartlett Meadows School	26.25
35395	20200	Safety & Security	669.53
35396	2162	Downtown Elementary	958.25
35398	2805	Winchester Elementary	461.25
35402	2343	Holmes Road Elementary School	1110
35403	2640	Shady Grove Elementary	500.13

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
35407	2118	Cordova Middle School	1386
35408	8220	Maintenance Warehouse	41.84
35409	2153	Double Tree Elementary	39.04
35412	2665	Sherwood Elementary	1283.5
35414	2090	Central High School	198
35415	2783	White Station Middle School	573.72
35416	20341	Guidance Counseling-Elementary	1935.44
35419	2120	Corning Elementary	828.96
35421	2805	Winchester Elementary	202.5
35422	2760	Westhaven Elementary	1053.04
35428	2660	Sheffield High School	409.08
35430	34300	Technical Services	1438.88
35431	2025	Avon Lenox School	109.01
35435	2680	Shelby Oaks Elementary	651.75
35436	2258	Germanshire Elementary School	285.64
35437	2597	Raleigh- Bartlett Meadows School	303.51
35439	10400	Exceptional Children	1238.78
35446	2183	Egypt Elementary	453.13
35447	2705	Springdale Elementary	52.5
35449	2317	Hamilton High School	136.15
35450	2049	Chimneyrock Elementary School	37.5
35451	2317	Hamilton High School	433.04
35453	2630	Rozelle Elementary	17.74
35455	2135	Cummings School	1167.83
35456	2379	Kirby High School	783.75
35457	2783	White Station Middle School	731
35458	2119	Cordova High School	27.28
35463	2260	Goodlett Elementary	762.5
35465	2692	Oak Forest	3.75
35467	2550	Oakshire Elementary	269.44
35468	2790	Whitehaven High School	877.2
35470	2463	Lucie E. Campbell Elementary	54.48
35472	2480	Manassas High School	1.1
35473	2119	Cordova High School	577.72
35474	2680	Shelby Oaks Elementary	314.58
35480	2153	Double Tree Elementary	670.4
35481	2135	Cummings School	623.55
35486	2030	B T Washington High School	81.2
35489	2330	Hawkins Mill Elementary	70.6
35490	8220	Maintenance Warehouse	44.94
35494	2715	Treadwell Elementary	209.41
35497	2790	Whitehaven High School	872.7
35499	2655	Sheffield Elementary	19
35501	2717	Riverwood Elementary	870
35502	2338	Hollis F. Price Middle College High School	958.3
35503	2695	South Park Elementary	208.83
35506	2540	Oakhaven Elementary	724.08
35508	2095	Charjean Elementary	45.8
35509	2545	Oakhaven High School	1135.5
35511	2215	Fox Meadows Elementary	449.53
35512	2180	East High School	718.58
35513	2650	Sharpe Elementary	8.5
35514	2325	Havenview Middle School	11.25
35515	1098	Substitutes	70
35516	2225	Frayser High School	973.84
35520	2100	Cherokee Elementary	1162.56

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
35522	20200	Safety & Security	1184.72
35523	2040	Bellevue Middle School	1111.08
35524	2740	A. Maceo Walker Middle School	96.2
35526	2790	Whitehaven High School	1036.22
35527	2343	Holmes Road Elementary School	335.02
35529	8805	Bond Building	32.47
35530	2325	Havenview Middle School	972.33
35535	2116	Kate Bond Elementary School	1681.58
35537	2783	White Station Middle School	671.25
35538	1000	Central Office	593.5
35539	2015	Alcy Elementary	65.5
35542	2012	Airways Achievement Academy	152.27
35543	2180	East High School	38.18
35544	7214	Ridgeway Early Learning Center	363.32
35549	2230	Gardenview Elementary	28.6
35551	2810	Winridge Elementary School	39.55
35552	2480	Manassas High School	47.53
35554	10500	Federal Programs	1085.92
35555	0107	Germantown Middle	73.77
35560	2317	Hamilton High School	650.94
35565	1091	Hospital/Homebound	351.24
35566	2695	South Park Elementary	33.75
35570	2090	Central High School	0
35574	2745	Wells Station Elementary	50
35575	2800	Willow Oaks Elementary	55.38
35576	2463	Lucie E. Campbell Elementary	1426.25
35577	3650	Belle Forest Elementary	243.75
35578	2483	Manor Lake Elementary	49.25
35579	2317	Hamilton High School	647.68
35582	2717	Riverwood Elementary	1028.98
35584	2810	Winridge Elementary School	590.56
35585	2007	Kate Bond Middle	450
35586	2119	Cordova High School	633.75
35588	2057	Brownsville Elementary	700.78
35591	31400	Employee Services	310.64
35598	2790	Whitehaven High School	491.25
35599	8192	Residential Training Center	407.82
35601	2331	Hickory Ridge Elementary School	2648.16
35603	2470	Magnolia Elementary	254.54
35605	2331	Hickory Ridge Elementary School	123.94
35607	2395	Larose Elementary	90
35609	8220	Maintenance Warehouse	794.96
35615	8220	Maintenance Warehouse	234.94
35616	8220	Maintenance Warehouse	2135.32
35617	03020	Policy	975.44
35621	2785	Whitehaven Elementary STEM School	238.7
35623	2375	Kingsbury High School	679.5
35624	2665	Sherwood Elementary	1346.25
35626	33400	Maintenance	877.9
35627	2525	Newberry Elementary	54.5
35628	2470	Magnolia Elementary	903.75
35629	2030	B T Washington High School	711
35630	2126	Craigmont High School	532.28
35634	8407	Nutrition Service Center	18.8
35636	8220	Maintenance Warehouse	4.2
35637	2215	Fox Meadows Elementary	0

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
35638	2610	Balmoral Ridgeway Elementary	1004.25
35641	2368	Keystone Elementary	513.75
35645	10801	Adolescent Parenting	0
35646	2695	South Park Elementary	836.25
35649	2210	Ford Road Elementary	705
35650	2640	Shady Grove Elementary	1136.25
35653	10020	Asst Supt of Schools	1492.8
35654	2730	Vollentine Elementary	37.5
35655	2023	American Way Middle	255
35656	2630	Rozelle Elementary	286.25
35658	8407	Nutrition Service Center	1250.88
35659	2615	Ridgeway High School	982.5
35660	2740	A. Maceo Walker Middle School	571.63
35661	2745	Wells Station Elementary	157.5
35663	8012	Colonial Hearing Center	687.4
35664	2333	Hickory Ridge Middle School	600.25
35666	2368	Keystone Elementary	375
35669	2185	Evans Elementary	150
35671	2597	Raleigh- Bartlett Meadows School	101.49
35672	2525	Newberry Elementary	371.25
35674	2330	Hawkins Mill Elementary	270
35675	31400	Employee Services	48.96
35676	2717	Riverwood Elementary	176.5
35677	2515	Middle College High School	701.25
35680	2377	Kingsbury Vocational School	273.03
35684	2060	Bruce Elementary	198.75
35687	8407	Nutrition Service Center	110.62
35690	2610	Balmoral Ridgeway Elementary	397.5
35691	8220	Maintenance Warehouse	118.54
35692	8220	Maintenance Warehouse	242.68
35694	0108	Highland Oaks Elementary	142.5
35695	2695	South Park Elementary	442.5
35696	2692	Oak Forest	3.93
35697	2730	Vollentine Elementary	464.24
35698	10200	Curriculum	314.48
35699	8408	CNC Distribution Warehouse	262.64
35700	2133	Crump Elementary	25.2
35704	2680	Shelby Oaks Elementary	30.87
35705	2330	Hawkins Mill Elementary	394
35706	2822	SCS Prep School - Northeast	753.75
35707	2626	Robert R. Church Elementary School	597.25
35708	2338	Hollis F. Price Middle College High School	208.25
35709	2395	Larose Elementary	240
35710	2723	Treadwell Middle School	761.54
35711	2675	Shrine School	583.4
35712	10800	Alternative Schools	302.82
35714	10010	Asst Supt of Academics	1486.32
35715	2325	Havenvew Middle School	290.99
35717	2343	Holmes Road Elementary School	348.75
35719	2680	Shelby Oaks Elementary	528.75
35721	2640	Shady Grove Elementary	292.5
35722	2777	White Station Elementary	291.53
35723	8220	Maintenance Warehouse	386.43
35724	2650	Sharpe Elementary	615
35727	2740	A. Maceo Walker Middle School	989.25
35728	2705	Springdale Elementary	7.11

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
35729	2520	Mitchell High School	236.25
35730	2095	Charjean Elementary	27.27
35733	2230	Gardenview Elementary	355
35734	2116	Kate Bond Elementary School	158.25
35735	2626	Robert R. Church Elementary School	138.75
35740	2165	Dunbar Elementary	902.33
35741	2259	Getwell Elementary School	1352
35742	2715	Treadwell Elementary	22.8
35743	2258	Germanshire Elementary School	0
35746	2790	Whitehaven High School	438.94
35747	2360	Jackson Elementary	431.25
35749	2090	Central High School	196.08
35750	2317	Hamilton High School	626.32
35751	2525	Newberry Elementary	7.5
35753	2060	Bruce Elementary	71.25
35756	2119	Cordova High School	232.5
35759	2183	Egypt Elementary	168.75
35760	2162	Downtown Elementary	399.44
35765	2612	Ridgeway Middle School	495
35766	2258	Germanshire Elementary School	1143.75
35768	2130	Cromwell Elementary	740.75
35769	2725	Trezevant High School	170.45
35770	2133	Crump Elementary	18.75
35771	2130	Cromwell Elementary	252
35772	10010	Asst Supt of Academics	79.62
35773	2633	Scenic Hills Elementary	551.25
35774	2135	Cummings School	67.5
35775	22100	Student Info Management	37.19
35777	2126	Craigmont High School	75
35778	2435	Levi Elementary	938.88
35779	2118	Cordova Middle School	562.5
35784	2770	Westwood High School	242.75
35785	2317	Hamilton High School	362.5
35786	2610	Balmoral Ridgeway Elementary	52.5
35787	2331	Hickory Ridge Elementary School	1000.64
35788	2325	Havenview Middle School	97.5
35789	2005	A B Hill Elementary	173.68
35790	2025	Avon Lenox School	678.3
35793	2633	Scenic Hills Elementary	252.25
35794	2119	Cordova High School	124.09
35795	2627	Ross Elementary	0
35797	2025	Avon Lenox School	375.75
35801	2117	Cordova Elementary	505.34
35806	2740	A. Maceo Walker Middle School	135.78
35815	33000	Operations Administration	138.24
35817	2663	Sheffield Career And Technical Center	28.22
35818	2777	White Station Elementary	836.25
35820	0175	Southwind Elementary	39.2
35822	2395	Larose Elementary	903.04
35823	20200	Safety & Security	211.12
35825	2115	Colonial Middle School	0
35828	8805	Bond Building	279.25
35829	2049	Chimneyrock Elementary School	417
35830	2116	Kate Bond Elementary School	709.75
35834	8220	Maintenance Warehouse	11.74
35837	8220	Maintenance Warehouse	535.89

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
35841	2368	Keystone Elementary	37.5
35843	31200	Professional Development	500.93
35844	2597	Raleigh- Bartlett Meadows School	327.5
35846	2090	Central High School	461.25
35848	2493	Melrose High School	333.41
35852	2160	Douglass High School	503.22
35854	2550	Oakshire Elementary	4.77
35856	2690	Snowden School	450
35858	2285	Grahamwood Elementary	1312.75
35859	2640	Shady Grove Elementary	258.75
35862	0105	Germantown Elementary	934.5
35864	0178	Southwind High	395.12
35870	2260	Goodlett Elementary	124.25
35874	2680	Shelby Oaks Elementary	198.75
35876	2259	Getwell Elementary School	1187
35879	2777	White Station Elementary	789.92
35880	2007	Kate Bond Middle	644.73
35881	2333	Hickory Ridge Middle School	990
35882	2630	Rozelle Elementary	323.25
35885	2520	Mitchell High School	358
35886	2119	Cordova High School	701.25
35888	32200	Budget & Fiscal Planning	467.28
35889	2210	Ford Road Elementary	606
35891	8920	Hope Academy (not in crosswal)	1001.75
35892	2377	Kingsbury Vocational School	166.64
35895	2760	Westhaven Elementary	449.5
35896	2343	Holmes Road Elementary School	213.75
35898	2480	Manassas High School	265
35899	2020	Alton Elementary	38.1
35908	2598	Raleigh Egypt High School	0
35909	2780	White Station High School	32.44
35915	2633	Scenic Hills Elementary	157.5
35916	2160	Douglass High School	416.39
35919	2117	Cordova Elementary	52.5
35926	2625	Riverview Middle School	291.92
35928	2610	Balmoral Ridgeway Elementary	427.5
35929	2012	Airways Achievement Academy	600.5
35932	2130	Cromwell Elementary	168.75
35933	2317	Hamilton High School	403.75
35934	8805	Bond Building	192.4
35937	10202	STEM	134.4
35938	2790	Whitehaven High School	1095
35939	2368	Keystone Elementary	537.47
35940	8407	Nutrition Service Center	128.13
35942	2370	Kingsbury Elementary	804
35943	2130	Cromwell Elementary	75
35944	2750	Westside Elementary	151
35945	2145	Delano Elementary	585
35946	2717	Riverwood Elementary	1327.5
35949	8153	Mallory Warehouse	45.36
35951	7213	Early Childhood Program Partnering Centers	961.36
35952	2115	Colonial Middle School	161.5
35954	2095	Charjean Elementary	648.75
35958	2815	Wooddale High School	754.24
35959	2705	Springdale Elementary	386.25
35960	2810	Winridge Elementary School	811

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
35962	2333	Hickory Ridge Middle School	964.64
35964	2630	Rozelle Elementary	2.73
35965	2626	Robert R. Church Elementary School	772.5
35966	2633	Scenic Hills Elementary	416.25
35969	20200	Safety & Security	42.3
35970	2285	Grahamwood Elementary	311.63
35971	2625	Riverview Middle School	157.25
35972	2525	Newberry Elementary	127.5
35975	2215	Fox Meadows Elementary	0
35980	7214	Ridgeway Early Learning Center	312.63
35981	2015	Alcy Elementary	312.57
35982	2690	Snowden School	0
35983	2695	South Park Elementary	429.5
35984	30200	Community Outreach & Parental Engagement	1164.8
35985	2395	Larose Elementary	328.75
35986	2760	Westhaven Elementary	0
35989	2375	Kingsbury High School	980.96
35991	2258	Germanshire Elementary School	30
35993	31200	Professional Development	137.43
36003	2690	Snowden School	112.5
36004	2373	Kingsbury Middle School	46
36005	32401	Accounts Payable	34.89
36008	2325	Havenview Middle School	1070.96
36009	2117	Cordova Elementary	382.5
36010	10000	Academic Office	19.44
36011	2515	Middle College High School	75
36013	2565	Overton High School	438.75
36025	2598	Raleigh Egypt High School	322.13
36026	2717	Riverwood Elementary	795.32
36028	2049	Chimneyrock Elementary School	416.25
36030	2370	Kingsbury Elementary	326.25
36031	2325	Havenview Middle School	39.55
36032	3650	Belle Forest Elementary	456.75
36033	2183	Egypt Elementary	567
36037	8407	Nutrition Service Center	352.24
36038	2780	White Station High School	352.5
36039	2670	Sherwood Middle School	46.75
36046	0205	Lowrance Elementary	333.75
36049	2343	Holmes Road Elementary School	513.75
36051	2049	Chimneyrock Elementary School	3.75
36055	2435	Levi Elementary	1204.75
36061	2045	Berclair Elementary	783.75
36062	2285	Grahamwood Elementary	18.75
36063	2790	Whitehaven High School	570.86
36064	2612	Ridgeway Middle School	164.21
36065	0108	Highland Oaks Elementary	217.6
36066	2012	Airways Achievement Academy	28.9
36067	8407	Nutrition Service Center	35.31
36069	2023	American Way Middle	427.5
36070	2117	Cordova Elementary	37.5
36071	2515	Middle College High School	821.47
36072	2725	Trezevant High School	0
36078	8407	Nutrition Service Center	461.04
36079	2325	Havenview Middle School	135.68
36080	2045	Berclair Elementary	117.13
36081	2750	Westside Elementary	380.5

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
36087	2565	Overton High School	447.86
36091	2625	Riverview Middle School	75
36092	30210	Family Resource Centers	684.56
36093	10200	Curriculum	74.56
36106	2370	Kingsbury Elementary	611.25
36109	2777	White Station Elementary	180
36113	2543	Oakhaven Middle School	395.74
36116	2540	Oakhaven Elementary	75.41
36118	2780	White Station High School	915.9
36120	10208	Summer School Department	497.1
36121	0107	Germantown Middle	3.75
36122	2483	Manor Lake Elementary	135.38
36130	2095	Charjean Elementary	30
36132	2612	Ridgeway Middle School	63.75
36158	2258	Germanshire Elementary School	707.28
36166	2355	Idlewild Elementary	52.5
36169	33300	Procurement	39.64
36172	2115	Colonial Middle School	84.56
36174	2777	White Station Elementary	1553.33
36218	2325	Havenvew Middle School	626.25
36219	2049	Chimneyrock Elementary School	803.36
36222	2240	Geeter Middle School	2264.66
36232	2717	Riverwood Elementary	596.67
36251	2100	Cherokee Elementary	1826.32
36261	2128	Craigmont Middle School	2.2
36267	2760	Westhaven Elementary	369.93
36273	2258	Germanshire Elementary School	0
36276	2020	Alton Elementary	713.13
36280	8193	Colonial Visually Limited	450.93
36287	2090	Central High School	1208.58
36298	2525	Newberry Elementary	346.2
36316	2690	Snowden School	741.75
36318	2230	Gardenvew Elementary	67.48
36319	2745	Wells Station Elementary	284.5
36328	2715	Treadwell Elementary	1091.25
36331	2610	Balmoral Ridgeway Elementary	655.25
36333	20100	Attendance & Discipline	1384.72
36335	2690	Snowden School	509.25
36336	2690	Snowden School	108.75
36347	2745	Wells Station Elementary	1118.5
36351	2525	Newberry Elementary	102.27
36359	2650	Sharpe Elementary	1186
36361	20200	Safety & Security	3872.96
36366	2745	Wells Station Elementary	151.75
36368	8220	Maintenance Warehouse	69.44
36369	2126	Craigmont High School	668.5
36370	2331	Hickory Ridge Elementary School	595.36
36373	10500	Federal Programs	777.6
36375	2615	Ridgeway High School	1423.83
36378	2090	Central High School	1768.75
36392	2040	Bellevue Middle School	590.75
36393	2007	Kate Bond Middle	307.72
36397	1098	Substitutes	2258.72
36401	1098	Substitutes	6.92
36403	2730	Vollentine Elementary	19.43
36404	34100	Relationships & Cusomer Service	153.16

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
36406	2800	Willow Oaks Elementary	239.63
36411	2783	White Station Middle School	1087.7
36412	0035	Bolton High	240.25
36413	2725	Trezevant High School	101.25
36418	2116	Kate Bond Elementary School	623.23
36420	2115	Colonial Middle School	356.25
36431	2727	Trezevant Career And Technical School	124.09
36434	2126	Craigmont High School	746.25
36440	2835	Grandview Heights Middle	1110.3
36448	1098	Substitutes	20.44
36461	2040	Bellevue Middle School	598.36
36462	2615	Ridgeway High School	905.12
36464	2717	Riverwood Elementary	108.75
36466	2285	Grahamwood Elementary	26.25
36469	2597	Raleigh- Bartlett Meadows School	416.93
36471	2783	White Station Middle School	735
36472	10801	Adolescent Parenting	303.42
36483	22100	Student Info Management	978.08
36489	2370	Kingsbury Elementary	394.87
36490	2362	John P. Freeman Optional School	1730.78
36491	0110	Germantown High	162
36492	8220	Maintenance Warehouse	220.84
36495	2130	Cromwell Elementary	892.5
36496	2690	Snowden School	275.75
36497	8192	Residential Training Center	28.12
36501	2310	Hamilton Elementary	6.74
36502	2025	Avon Lenox School	3.29
36504	1098	Substitutes	360
36510	2598	Raleigh Egypt High School	479.6
36511	2317	Hamilton High School	138.53
36513	2598	Raleigh Egypt High School	36.14
36516	2625	Riverview Middle School	55.83
36521	20400	Health Services	28.6
36525	0080	Jeter Elementary	114.5
36529	2695	South Park Elementary	343.6
36532	33300	Procurement	50.56
36537	2130	Cromwell Elementary	4.12
36540	2550	Oakshire Elementary	1748.4
36546	2790	Whitehaven High School	1807.94
36549	2480	Manassas High School	60.14
36557	2760	Westhaven Elementary	340.2
36560	2435	Levi Elementary	387.03
36561	2285	Grahamwood Elementary	2047.98
36563	2690	Snowden School	2196.24
36564	2777	White Station Elementary	682.5
36567	2007	Kate Bond Middle	522.25
36571	2550	Oakshire Elementary	1031.25
36572	2637	Sea Isle Elementary	21.93
36573	8407	Nutrition Service Center	772.64
36574	2785	Whitehaven Elementary STEM School	859.25
36576	2128	Craigmont Middle School	7.5
36577	2730	Vollentine Elementary	558.75
36579	2030	B T Washington High School	259.68
36581	2670	Sherwood Middle School	243.02
36583	2395	Larose Elementary	98.28
36584	2210	Ford Road Elementary	361.75

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
36586	2095	Charjean Elementary	36.8
36587	10603	Southwest Region	643.44
36588	2126	Craigmont High School	248.25
36590	2612	Ridgeway Middle School	477.25
36591	0068	Dexter Middle	345
36592	2053	Brewster Elementary	333.25
36593	2315	Hamilton Middle School	37.75
36594	2670	Sherwood Middle School	260.44
36597	2550	Oakshire Elementary	98.28
36599	2633	Scenic Hills Elementary	140.27
36600	2049	Chimneyrock Elementary School	20.02
36601	8153	Mallory Warehouse	24.86
36602	2108	Chickasaw Middle School	122.86
36605	2115	Colonial Middle School	288.75
36606	2626	Robert R. Church Elementary School	206.25
36609	2665	Sherwood Elementary	1708.25
36610	2135	Cummings School	1472
36611	2045	Berclair Elementary	12.74
36613	2115	Colonial Middle School	342.25
36614	2368	Keystone Elementary	906.05
36615	31400	Employee Services	355.2
36623	2117	Cordova Elementary	60
36626	2015	Alcy Elementary	27.77
36627	2053	Brewster Elementary	1435.82
36629	2633	Scenic Hills Elementary	1533.23
36630	2020	Alton Elementary	543.23
36634	20200	Safety & Security	18.79
36636	2630	Rozelle Elementary	1405.43
36637	2060	Bruce Elementary	1589.1
36638	2317	Hamilton High School	1548
36640	2135	Cummings School	281.5
36641	2007	Kate Bond Middle	326.23
36642	8192	Residential Training Center	343.92
36645	2800	Willow Oaks Elementary	215.6
36648	2470	Magnolia Elementary	0
36650	2815	Wooddale High School	1123.92
36651	2690	Snowden School	1168.25
36652	8407	Nutrition Service Center	28.34
36663	2750	Westside Elementary	210.44
36664	2783	White Station Middle School	866.25
36666	2025	Avon Lenox School	457.53
36670	2655	Sheffield Elementary	216.78
36677	2331	Hickory Ridge Elementary School	831.18
36680	8437	Operation Support	892.52
36681	2331	Hickory Ridge Elementary School	61.75
36682	2525	Newberry Elementary	622.5
36684	2540	Oakhaven Elementary	93.08
36691	2805	Winchester Elementary	499.13
36692	2650	Sharpe Elementary	23.9
36693	2317	Hamilton High School	152.75
36695	2183	Egypt Elementary	1005.44
36697	2395	Larose Elementary	481.5
36699	2310	Hamilton Elementary	829.2
36700	2717	Riverwood Elementary	305
36703	0035	Bolton High	543.75
36705	2118	Cordova Middle School	11.25

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
36709	2570	Peabody Elementary	233
36711	2153	Double Tree Elementary	490.53
36714	2615	Ridgeway High School	49
36716	2285	Grahamwood Elementary	164.7
36717	2025	Avon Lenox School	1157.48
36719	2725	Trezevant High School	780
36720	2165	Dunbar Elementary	195.68
36730	2379	Kirby High School	340.13
36731	2269	Gordon Success Academy	61
36733	2040	Bellevue Middle School	480.75
36735	2133	Crump Elementary	48.16
36736	0178	Southwind High	7.5
36737	2670	Sherwood Middle School	298.92
36738	2160	Douglass High School	1301.25
36743	2483	Manor Lake Elementary	843.75
36745	22200	Assessment & Accountability	523.78
36749	2258	Germanshire Elementary School	41.25
36752	2370	Kingsbury Elementary	1280.88
36756	8220	Maintenance Warehouse	145.24
36757	2181	East Career Technology Center	52.5
36761	2670	Sherwood Middle School	63
36762	2115	Colonial Middle School	1127
36763	10300	Career & Technical Education	212.2
36764	2545	Oakhaven High School	213.33
36765	2215	Fox Meadows Elementary	11.4
36766	2690	Snowden School	180
36769	2162	Downtown Elementary	1102
36772	8664	Transportation	766
36773	2690	Snowden School	4.94
36774	10209	Pre-K	146.56
36775	2810	Winridge Elementary School	30.73
36776	10209	Pre-K	10.72
36777	2183	Egypt Elementary	310.29
36778	2637	Sea Isle Elementary	614.75
36784	2835	Grandview Heights Middle	0.1
36786	8153	Mallory Warehouse	135.19
36788	8220	Maintenance Warehouse	715.2
36792	2375	Kingsbury High School	719.56
36793	2760	Westhaven Elementary	519.03
36794	2730	Vollentine Elementary	55.35
36795	8405	Nutrition Service-Operation Support	285.19
36798	2115	Colonial Middle School	0
36802	2597	Raleigh- Bartlett Meadows School	337.75
36804	2362	John P. Freeman Optional School	283.53
36806	2626	Robert R. Church Elementary School	255
36807	2007	Kate Bond Middle	297.28
36808	2800	Willow Oaks Elementary	71.43
36810	2325	Havenvew Middle School	58.98
36812	2317	Hamilton High School	282.75
36813	2663	Sheffield Career And Technical Center	701.25
36814	0175	Southwind Elementary	427.5
36815	10801	Adolescent Parenting	656.67
36820	2750	Westside Elementary	70.47
36821	2115	Colonial Middle School	26.25
36822	2660	Sheffield High School	0.3
36823	2727	Trezevant Career And Technical School	182.75

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
36824	2515	Middle College High School	1694.25
36828	2385	Knight Road Elementary	443.48
36830	2153	Double Tree Elementary	286.64
36831	10209	Pre-K	38.36
36832	2810	Winridge Elementary School	730
36835	2049	Chimneyrock Elementary School	244.25
36837	2750	Westside Elementary	1.61
36840	2600	Richland Elementary	784.43
36841	2331	Hickory Ridge Elementary School	11.93
36842	2810	Winridge Elementary School	311.25
36846	3650	Belle Forest Elementary	116.26
36847	2117	Cordova Elementary	445.93
36848	10030	Asst Supt of Operations	2577.36
36850	2053	Brewster Elementary	1119.25
36851	2680	Shelby Oaks Elementary	1518.75
36854	2600	Richland Elementary	849.08
36856	2375	Kingsbury High School	94.4
36858	2012	Airways Achievement Academy	306.08
36860	2185	Evans Elementary	141
36862	2368	Keystone Elementary	720.73
36864	2670	Sherwood Middle School	600.33
36866	20400	Health Services	4.14
36867	2360	Jackson Elementary	1446.08
36868	2135	Cummings School	79.94
36869	2115	Colonial Middle School	509
36871	0067	Dexter Elementary	93.75
36872	2117	Cordova Elementary	373.28
36873	8407	Nutrition Service Center	316.44
36876	2725	Trezevant High School	395.76
36877	2030	B T Washington High School	119.26
36878	2126	Craigmont High School	270.14
36879	2258	Germanshire Elementary School	339.68
36880	2680	Shelby Oaks Elementary	212.93
36881	2100	Cherokee Elementary	72.06
36884	2317	Hamilton High School	21.14
36885	2210	Ford Road Elementary	1170
36886	2663	Sheffield Career And Technical Center	107.05
36888	2258	Germanshire Elementary School	149.9
36891	2135	Cummings School	143.84
36895	2692	Oak Forest	1117.44
36899	2633	Scenic Hills Elementary	307.23
36903	2153	Double Tree Elementary	307.5
36904	2023	American Way Middle	26.34
36905	2153	Double Tree Elementary	746.25
36906	2633	Scenic Hills Elementary	0
36907	2215	Fox Meadows Elementary	220.08
36909	2637	Sea Isle Elementary	1447.92
36915	2090	Central High School	35.75
36918	2115	Colonial Middle School	833.5
36919	2597	Raleigh- Bartlett Meadows School	423.75
36921	20200	Safety & Security	97.54
36923	2375	Kingsbury High School	45
36926	2675	Shrine School	168.48
36927	2543	Oakhaven Middle School	292
36930	8220	Maintenance Warehouse	522.04
36931	2550	Oakshire Elementary	856

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
36934	2822	SCS Prep School - Northeast	465.76
36936	2317	Hamilton High School	494.5
36940	2260	Goodlett Elementary	1128
36941	2525	Newberry Elementary	284.76
36942	0067	Dexter Elementary	4.19
36943	31200	Professional Development	1368.6
36944	2705	Springdale Elementary	21.87
36945	2777	White Station Elementary	258.75
36946	22100	Student Info Management	502.64
36947	2128	Craigmont Middle School	462.42
36949	2675	Shrine School	38.58
36951	2150	Denver Elementary	108
36953	8407	Nutrition Service Center	999.36
36954	20400	Health Services	315.8
36957	2025	Avon Lenox School	234.16
36959	2727	Trezevant Career And Technical School	41.25
36960	2520	Mitchell High School	1665
36961	2353	Ida B Wells Academy	396.75
36963	2435	Levi Elementary	601
36964	2717	Riverwood Elementary	391.75
36966	2370	Kingsbury Elementary	223.9
36969	10601	Northwest Region	332.44
36972	2600	Richland Elementary	1234.75
36973	2596	Raleigh Egypt Middle School	88.3
36974	2373	Kingsbury Middle School	155.4
36976	2565	Overton High School	1971.92
36982	2745	Wells Station Elementary	111.2
36986	2717	Riverwood Elementary	169.73
36989	2655	Sheffield Elementary	48.54
36991	2379	Kirby High School	892
36992	10801	Adolescent Parenting	84.42
36994	0140	Mt. Pisgah Middle	223.5
36995	2783	White Station Middle School	1527.4
36997	2703	Southwest Career And Technical School	435
37002	2315	Hamilton Middle School	1170
37003	2493	Melrose High School	0.15
37007	2057	Brownsville Elementary	305.5
37011	8012	Colonial Hearing Center	661.35
37012	2740	A. Maceo Walker Middle School	77
37013	2525	Newberry Elementary	558.75
37016	2615	Ridgeway High School	838
37017	2692	Oak Forest	459.1
37020	2483	Manor Lake Elementary	252.06
37023	2598	Raleigh Egypt High School	280.12
37024	10260	Educational Support	737.96
37026	20200	Safety & Security	28.93
37029	2355	Idlewild Elementary	26.3
37032	2760	Westhaven Elementary	1544.48
37037	2790	Whitehaven High School	33.75
37041	2783	White Station Middle School	234.53
37043	2090	Central High School	870
37044	2805	Winchester Elementary	226.25
37045	20400	Health Services	446.8
37046	2353	Ida B Wells Academy	134.56
37047	2330	Hawkins Mill Elementary	98.33
37048	2115	Colonial Middle School	428.5

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
37049	2095	Charjean Elementary	80.75
37050	2597	Raleigh- Bartlett Meadows School	439.12
37052	2115	Colonial Middle School	270.82
37053	2815	Wooddale High School	143.32
37054	2258	Germanshire Elementary School	832.75
37062	2135	Cummings School	312.75
37064	2740	A. Maceo Walker Middle School	0
37065	8220	Maintenance Warehouse	370.79
37066	8220	Maintenance Warehouse	62.9
37067	2600	Richland Elementary	202.5
37071	2550	Oakshire Elementary	21.9
37073	2269	Gordon Success Academy	405
37074	10400	Exceptional Children	2296.5
37075	2377	Kingsbury Vocational School	15
37076	31300	Recruitment & Staffing	445.92
37079	8066	G. W. Carver College & Career Academy	86.58
37080	2745	Wells Station Elementary	72.75
37081	2160	Douglass High School	191.44
37082	2030	B T Washington High School	1689.28
37084	2770	Westwood High School	138.4
37086	10300	Career & Technical Education	58.08
37087	2258	Germanshire Elementary School	235.4
37088	2543	Oakhaven Middle School	693.75
37089	2630	Rozelle Elementary	963
37092	2760	Westhaven Elementary	102.75
37093	2128	Craigmont Middle School	300
37095	0067	Dexter Elementary	3.84
37096	3650	Belle Forest Elementary	353.63
37101	2375	Kingsbury High School	349.93
37102	2665	Sherwood Elementary	362.25
37103	2615	Ridgeway High School	30
37106	2715	Treadwell Elementary	270.66
37108	2330	Hawkins Mill Elementary	959
37109	20010	School and Student Support	362.4
37111	2515	Middle College High School	1753.75
37112	2717	Riverwood Elementary	213.52
37113	2470	Magnolia Elementary	326.93
37115	2565	Overton High School	1144.75
37116	3650	Belle Forest Elementary	191.25
37117	2783	White Station Middle School	175.5
37118	20100	Attendance & Discipline	114.68
37119	2463	Lucie E. Campbell Elementary	102.2
37120	10400	Exceptional Children	351
37121	2655	Sheffield Elementary	22.25
37122	33300	Procurement	0
37124	2777	White Station Elementary	959.22
37131	2395	Larose Elementary	63.75
37133	2012	Airways Achievement Academy	661.47
37134	2597	Raleigh- Bartlett Meadows School	219.38
37139	2090	Central High School	1207.5
37140	8192	Residential Training Center	11.28
37145	2770	Westwood High School	220.08
37147	2155	Douglass Elementary/Middle	316.64
37149	2615	Ridgeway High School	8
37152	8193	Colonial Visually Limited	437.53
37153	7214	Ridgeway Early Learning Center	18.14

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
37155	2463	Lucie E. Campbell Elementary	0.05
37156	2633	Scenic Hills Elementary	149.6
37159	34300	Technical Services	999.44
37160	2368	Keystone Elementary	39.58
37162	0175	Southwind Elementary	604.25
37164	2783	White Station Middle School	633.75
37165	8805	Bond Building	9.56
37167	8012	Colonial Hearing Center	635.48
37168	2269	Gordon Success Academy	359.25
37169	21500	iZone	564.75
37170	2740	A. Maceo Walker Middle School	44.32
37171	8220	Maintenance Warehouse	220.38
37174	2745	Wells Station Elementary	41.25
37176	8805	Bond Building	93.32
37177	10801	Adolescent Parenting	1004.25
37179	2373	Kingsbury Middle School	831.42
37180	2520	Mitchell High School	531.26
37183	33400	Maintenance	154.93
37184	2130	Cromwell Elementary	22.5
37185	3650	Belle Forest Elementary	185.63
37187	20200	Safety & Security	186.49
37191	2483	Manor Lake Elementary	662
37192	2543	Oakhaven Middle School	405.25
37200	2133	Crump Elementary	382.75
37201	2153	Double Tree Elementary	423.75
37202	2540	Oakhaven Elementary	442
37206	0067	Dexter Elementary	634.92
37209	2260	Goodlett Elementary	166
37211	2007	Kate Bond Middle	419.25
37214	0178	Southwind High	455.25
37216	2162	Downtown Elementary	108.75
37218	0175	Southwind Elementary	57.95
37221	33600	Nutrition Services	66.84
37224	2565	Overton High School	157.5
37225	2610	Balmoral Ridgeway Elementary	176.25
37227	2133	Crump Elementary	90.91
37232	10300	Career & Technical Education	133.44
37233	2007	Kate Bond Middle	29.73
37234	33700	Warehousing	419.04
37237	20400	Health Services	1021.5
37241	8920	Hope Academy (not in crosswal)	1780.68
37243	2730	Vollentine Elementary	90
37246	2790	Whitehaven High School	498.75
37247	2333	Hickory Ridge Middle School	1177.5
37252	2240	Geeter Middle School	884.02
37254	2258	Germanshire Elementary School	723.06
37255	2215	Fox Meadows Elementary	232.5
37259	2705	Springdale Elementary	293
37260	2183	Egypt Elementary	439.5
37262	2145	Delano Elementary	177.25
37263	8805	Bond Building	161.76
37267	2650	Sharpe Elementary	146.44
37269	8905	Maxine Smith STEAM Academy	52.5
37270	2153	Double Tree Elementary	128.5
37271	2790	Whitehaven High School	221.75
37272	2259	Getwell Elementary School	202.5

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
37273	2612	Ridgeway Middle School	354.75
37274	2240	Geeter Middle School	124.57
37275	2780	White Station High School	781.25
37276	2665	Sherwood Elementary	216.25
37277	2540	Oakhaven Elementary	33.75
37278	10500	Federal Programs	568.3
37279	2215	Fox Meadows Elementary	1091.25
37280	2116	Kate Bond Elementary School	1382.5
37281	2520	Mitchell High School	142
37283	2565	Overton High School	181.79
37285	2370	Kingsbury Elementary	89.92
37286	2118	Cordova Middle School	1.46
37287	0105	Germantown Elementary	378.75
37288	2780	White Station High School	129.31
37289	2090	Central High School	240
37294	2435	Levi Elementary	129.25
37298	2627	Ross Elementary	844.37
37303	2780	White Station High School	357.1
37305	2695	South Park Elementary	394.25
37306	8225	Promise Academy	281.7
37307	2725	Trezevant High School	107.29
37311	2565	Overton High School	200.93
37312	2325	Havenview Middle School	71.25
37314	2353	Ida B Wells Academy	389.37
37317	2425	Lester Elementary/Middle	61.2
37318	2717	Riverwood Elementary	0
37319	2783	White Station Middle School	491.25
37320	0205	Lowrance Elementary	273.75
37321	2230	Gardenview Elementary	645.75
37323	2115	Colonial Middle School	33.75
37324	2750	Westside Elementary	7.19
37326	2126	Craigmont High School	780
37330	2777	White Station Elementary	0
37339	2545	Oakhaven High School	212.8
37340	2379	Kirby High School	84.75
37341	2133	Crump Elementary	45
37344	2785	Whitehaven Elementary STEM School	375.53
37345	2030	B T Washington High School	911.25
37346	2030	B T Washington High School	647.75
37347	2665	Sherwood Elementary	165.15
37348	2090	Central High School	191.25
37349	2780	White Station High School	225
37352	2745	Wells Station Elementary	82.5
37355	2705	Springdale Elementary	1389.72
37356	2615	Ridgeway High School	54.25
37357	2822	SCS Prep School - Northeast	523.55
37358	2780	White Station High School	7.88
37362	2660	Sheffield High School	105.28
37364	2435	Levi Elementary	108.75
37365	2835	Grandview Heights Middle	332.42
37368	2128	Craigmont Middle School	1082.17
37373	2715	Treadwell Elementary	792.25
37374	2215	Fox Meadows Elementary	438.75
37375	2362	John P. Freeman Optional School	390
37376	2463	Lucie E. Campbell Elementary	472.5
37377	1098	Substitutes	213.66

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
37381	2160	Douglass High School	134.62
37382	2692	Oak Forest	17.93
37383	2285	Grahamwood Elementary	138
37384	32300	Payroll	2.49
37385	2815	Wooddale High School	563.5
37386	2181	East Career Technology Center	618.75
37387	2325	Havenview Middle School	278.82
37388	2435	Levi Elementary	521.6
37391	10400	Exceptional Children	74.38
37392	2130	Cromwell Elementary	48.25
37393	2625	Riverview Middle School	245.09
37395	33400	Maintenance	26.56
37396	2183	Egypt Elementary	236.25
37397	10000	Academic Office	594.12
37398	2126	Craigmont High School	607.5
37404	2162	Downtown Elementary	372.75
37405	2325	Havenview Middle School	3.29
37408	2260	Goodlett Elementary	570
37409	2690	Snowden School	843.75
37411	2155	Douglass Elementary/Middle	38.16
37414	2375	Kingsbury High School	380.7
37416	2545	Oakhaven High School	52.5
37422	2515	Middle College High School	52.5
37423	2053	Brewster Elementary	97.58
37426	2053	Brewster Elementary	82.75
37428	2395	Larose Elementary	0
37429	2060	Bruce Elementary	412.64
37433	2040	Bellevue Middle School	22.5
37434	2637	Sea Isle Elementary	42.61
37435	2049	Chimneyrock Elementary School	469.5
37436	2745	Wells Station Elementary	225.68
37437	2335	Hillcrest High School	39
37440	2690	Snowden School	127.5
37443	2612	Ridgeway Middle School	55.93
37444	2780	White Station High School	296.25
37450	10400	Exceptional Children	84
37452	2343	Holmes Road Elementary School	45
37454	2395	Larose Elementary	228.75
37455	2355	Idlewild Elementary	382.5
37461	2650	Sharpe Elementary	360
37463	2210	Ford Road Elementary	80.95
37464	2570	Peabody Elementary	32.75
37480	8405	Nutrition Service-Operation Support	145.58
37481	0178	Southwind High	409.25
37485	2130	Cromwell Elementary	191.25
37487	0175	Southwind Elementary	56.93
37488	2740	A. Maceo Walker Middle School	177.95
37492	2785	Whitehaven Elementary STEM School	122.94
37495	2370	Kingsbury Elementary	153.97
37507	2395	Larose Elementary	660.48
37516	2627	Ross Elementary	71.25
37518	2195	Fairley High School	118.2
37522	2258	Germanshire Elementary School	526.93
37529	2630	Rozelle Elementary	75
37540	20400	Health Services	732.3
37543	2117	Cordova Elementary	446.25

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
37556	2118	Cordova Middle School	6.4
37560	2783	White Station Middle School	10.5
37600	2615	Ridgeway High School	1388.5
37601	8407	Nutrition Service Center	174.8
37619	2717	Riverwood Elementary	3.9
37625	2783	White Station Middle School	228.75
37626	2650	Sharpe Elementary	1215.53
37629	2640	Shady Grove Elementary	183.42
37630	2715	Treadwell Elementary	97.55
37636	33100	Busines Operations Admin	54.96
37637	32401	Accounts Payable	1138.69
37645	8805	Bond Building	487.6
37652	2612	Ridgeway Middle School	678
37653	2040	Bellevue Middle School	757.5
37654	2095	Charjean Elementary	71.42
37655	2045	Berclair Elementary	664.44
37656	2118	Cordova Middle School	251.25
37657	2597	Raleigh- Bartlett Meadows School	247.5
37659	20200	Safety & Security	653.44
37661	2395	Larose Elementary	311.2
37662	8407	Nutrition Service Center	1420.96
37667	2060	Bruce Elementary	375.53
37670	2133	Crump Elementary	573.75
37673	2343	Holmes Road Elementary School	121.06
37677	2780	White Station High School	1153.44
37678	2368	Keystone Elementary	1570.08
37679	2090	Central High School	465
37680	8193	Colonial Visually Limited	910.24
37681	2115	Colonial Middle School	798.35
37686	2520	Mitchell High School	1094.47
37689	2790	Whitehaven High School	52.5
37693	2023	American Way Middle	514.23
37694	2095	Charjean Elementary	30
37695	2680	Shelby Oaks Elementary	780.43
37698	2565	Overton High School	1203.72
37699	2057	Brownsville Elementary	630
37700	2183	Egypt Elementary	472.08
37705	2820	Wooddale Middle	701.44
37706	2822	SCS Prep School - Northeast	596.75
37710	33400	Maintenance	508.19
37715	1098	Substitutes	852.08
37718	8220	Maintenance Warehouse	293.86
37720	2665	Sherwood Elementary	877.79
37724	2353	Ida B Wells Academy	352
37725	2820	Wooddale Middle	1903.2
37731	2355	Idlewild Elementary	46.08
37733	2135	Cummings School	213.24
37734	2331	Hickory Ridge Elementary School	1483.03
37737	2370	Kingsbury Elementary	848.5
37738	2215	Fox Meadows Elementary	148.25
37741	2725	Trezevant High School	2132.64
37747	2040	Bellevue Middle School	147.53
37750	2331	Hickory Ridge Elementary School	20.75
37751	2355	Idlewild Elementary	812
37754	2626	Robert R. Church Elementary School	286.93
37758	2598	Raleigh Egypt High School	92.5

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
37759	2355	Idlewild Elementary	23.96
37760	20400	Health Services	655.93
37762	2615	Ridgeway High School	800.63
37763	8220	Maintenance Warehouse	208.14
37764	2626	Robert R. Church Elementary School	952.5
37765	2800	Willow Oaks Elementary	112.75
37767	2130	Cromwell Elementary	353.48
37768	2780	White Station High School	1490.4
37782	2600	Richland Elementary	1660.78
37783	2483	Manor Lake Elementary	658.93
37786	2805	Winchester Elementary	844.33
37797	7214	Ridgeway Early Learning Center	147.04
37800	2626	Robert R. Church Elementary School	23
37805	8220	Maintenance Warehouse	2239.62
37807	8220	Maintenance Warehouse	1081.84
37808	2315	Hamilton Middle School	1590.08
37810	2230	Gardenview Elementary	319.38
37812	8220	Maintenance Warehouse	23.84
37813	2119	Cordova High School	828.75
37820	20200	Safety & Security	289.29
37828	2155	Douglass Elementary/Middle	666.13
37832	22100	Student Info Management	13.12
37836	2331	Hickory Ridge Elementary School	6.52
37837	2258	Germanshire Elementary School	886.88
37839	2663	Sheffield Career And Technical Center	71.25
37840	2375	Kingsbury High School	141.52
37841	2745	Wells Station Elementary	318.75
37842	2690	Snowden School	22.32
37844	2259	Getwell Elementary School	1355.44
37846	2626	Robert R. Church Elementary School	1115.17
37847	20400	Health Services	1307.76
37851	33400	Maintenance	1599.2
37857	2480	Manassas High School	32.2
37861	2259	Getwell Elementary School	700.75
37864	2665	Sherwood Elementary	1458.75
37865	2525	Newberry Elementary	381.13
37866	2705	Springdale Elementary	288.22
37870	8192	Residential Training Center	1926.42
37871	2210	Ford Road Elementary	45.2
37873	2385	Knight Road Elementary	342.27
37879	2362	John P. Freeman Optional School	190.03
37881	2259	Getwell Elementary School	1459.03
37882	20200	Safety & Security	664.48
37885	2670	Sherwood Middle School	145.9
37887	2317	Hamilton High School	832.5
37888	22200	Assessment & Accountability	54.78
37889	8220	Maintenance Warehouse	353.84
37891	2045	Berclair Elementary	1644.26
37892	2090	Central High School	119.84
37893	2750	Westside Elementary	1068.18
37896	20100	Attendance & Discipline	1112.5
37899	2615	Ridgeway High School	640.25
37901	2670	Sherwood Middle School	146.59
37906	2790	Whitehaven High School	0
37909	2725	Trezevant High School	405
37910	2130	Cromwell Elementary	33.75

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
37912	2210	Ford Road Elementary	982.57
37913	2053	Brewster Elementary	71.93
37914	0067	Dexter Elementary	577.5
37915	2463	Lucie E. Campbell Elementary	423.75
37916	2230	Gardenview Elementary	317.25
37917	2230	Gardenview Elementary	370.5
37919	2598	Raleigh Egypt High School	184.25
37920	2355	Idlewild Elementary	387.65
37930	2133	Crump Elementary	562.5
37931	2835	Grandview Heights Middle	487.58
37933	8220	Maintenance Warehouse	333.44
37934	2162	Downtown Elementary	63.4
37935	1098	Substitutes	36.94
37940	2331	Hickory Ridge Elementary School	56.25
37943	2480	Manassas High School	532.8
37944	33700	Warehousing	1822.64
37946	2012	Airways Achievement Academy	97.58
37947	2760	Westhaven Elementary	0
37948	2023	American Way Middle	522.28
37949	2045	Berclair Elementary	811
37952	2117	Cordova Elementary	120.5
37953	2670	Sherwood Middle School	0
37954	2153	Double Tree Elementary	533.75
37956	20301	Athletics	317.52
37957	2745	Wells Station Elementary	0.4
37958	2824	SCS Prep School - Northwest	11.25
37960	2005	A B Hill Elementary	89.43
37964	2815	Wooddale High School	573
37965	8220	Maintenance Warehouse	150.92
37966	33400	Maintenance	72.86
37967	2525	Newberry Elementary	745.5
37968	2215	Fox Meadows Elementary	935.75
37969	8234	Freedom Preparatory Academy	151.8
37972	2760	Westhaven Elementary	54.5
37980	2162	Downtown Elementary	1405.04
37983	2780	White Station High School	18.17
37985	2053	Brewster Elementary	468
37988	2730	Vollentine Elementary	683.5
37990	2692	Oak Forest	243.75
37991	2153	Double Tree Elementary	208.53
37992	2385	Knight Road Elementary	8
37993	8232	Soulsville Charter School	0
37996	8405	Nutrition Service-Operation Support	22.32
37998	1098	Substitutes	31.85
37999	2128	Craigmont Middle School	0
38001	20200	Safety & Security	144.84
38002	03020	Policy	363.88
38003	2660	Sheffield High School	464.53
38005	2023	American Way Middle	130.03
38006	2777	White Station Elementary	345
38007	33400	Maintenance	66.8
38013	2740	A. Maceo Walker Middle School	975.2
38014	0110	Germantown High	63.84
38015	2665	Sherwood Elementary	42.88
38016	2565	Overton High School	578.5
38017	8905	Maxine Smith STEAM Academy	922.75

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
38019	2675	Shrine School	1031.25
38021	2703	Southwest Career And Technical School	292.5
38022	2155	Douglass Elementary/Middle	267.25
38023	2259	Getwell Elementary School	850.94
38026	8153	Mallory Warehouse	270.64
38027	2493	Melrose High School	520.66
38028	2550	Oakshire Elementary	101.25
38029	2596	Raleigh Egypt Middle School	1312.56
38032	2598	Raleigh Egypt High School	346.32
38034	2760	Westhaven Elementary	73
38041	2269	Gordon Success Academy	2019.84
38044	2370	Kingsbury Elementary	1273.69
38046	2128	Craigmont Middle School	67.5
38047	2378	Kirby Middle School	0
38052	2715	Treadwell Elementary	260.75
38053	2625	Riverview Middle School	285
38055	2665	Sherwood Elementary	544.78
38056	2550	Oakshire Elementary	2064.5
38057	10020	Asst Supt of Schools	1612.24
38058	2375	Kingsbury High School	770.75
38059	2095	Charjean Elementary	158.93
38060	2368	Keystone Elementary	195
38061	2650	Sharpe Elementary	50.86
38062	2343	Holmes Road Elementary School	131.25
38064	8220	Maintenance Warehouse	2563.76
38065	2660	Sheffield High School	478.9
38066	20400	Health Services	477.11
38067	2480	Manassas High School	193.45
38069	2162	Downtown Elementary	1424.03
38071	2050	Bethel Grove Elementary	236.75
38073	2740	A. Maceo Walker Middle School	80.43
38074	2695	South Park Elementary	343.28
38078	1098	Substitutes	83.17
38081	2375	Kingsbury High School	248.96
38088	2133	Crump Elementary	20.2
38089	2095	Charjean Elementary	248.5
38091	20200	Safety & Security	247.04
38096	2655	Sheffield Elementary	868.5
38103	33400	Maintenance	1363.28
38104	2240	Geeter Middle School	106.23
38106	2800	Willow Oaks Elementary	232.5
38108	8405	Nutrition Service-Operation Support	65.44
38109	31300	Recruitment & Staffing	404.32
38111	2810	Winridge Elementary School	1118.5
38114	20200	Safety & Security	335.64
38116	2315	Hamilton Middle School	627.74
38117	2117	Cordova Elementary	187.5
38119	2155	Douglass Elementary/Middle	121.24
38120	10700	Optional Schools	309.6
38122	2730	Vollentine Elementary	73.98
38123	0178	Southwind High	922.5
38124	2116	Kate Bond Elementary School	120
38127	2730	Vollentine Elementary	468.75
38131	8407	Nutrition Service Center	643.2
38132	2470	Magnolia Elementary	1301.25
38135	2515	Middle College High School	227.57

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
38137	2120	Corning Elementary	1427.5
38138	2310	Hamilton Elementary	1901.04
38139	2626	Robert R. Church Elementary School	279.59
38142	2162	Downtown Elementary	0
38143	2777	White Station Elementary	173.93
38148	2695	South Park Elementary	142.6
38149	2800	Willow Oaks Elementary	558.75
38152	10202	STEM	43.4
38153	2783	White Station Middle School	326.25
38154	2375	Kingsbury High School	489.94
38156	2783	White Station Middle School	0
38158	20200	Safety & Security	6.8
38160	2760	Westhaven Elementary	556
38161	2130	Cromwell Elementary	17.1
38162	2259	Getwell Elementary School	20.62
38164	2598	Raleigh Egypt High School	329
38165	2128	Craigmont Middle School	358.25
38167	8220	Maintenance Warehouse	337.44
38172	31400	Employee Services	34.94
38177	2259	Getwell Elementary School	1132.5
38180	32401	Accounts Payable	197.6
38181	2378	Kirby Middle School	97.95
38183	2612	Ridgeway Middle School	1249.68
38184	2162	Downtown Elementary	903.75
38189	2815	Wooddale High School	1346.25
38190	2119	Cordova High School	37.18
38193	2119	Cordova High School	216.33
38198	20200	Safety & Security	47.99
38202	2665	Sherwood Elementary	630.83
38208	2258	Germanshire Elementary School	382.5
38209	2181	East Career Technology Center	573.75
38210	2330	Hawkins Mill Elementary	291.5
38211	2615	Ridgeway High School	273.44
38212	2715	Treadwell Elementary	182.32
38215	2596	Raleigh Egypt Middle School	1.96
38218	2805	Winchester Elementary	60.64
38219	2723	Treadwell Middle School	424.5
38221	2128	Craigmont Middle School	19.44
38227	8920	Hope Academy (not in crosswal)	33.88
38229	2005	A B Hill Elementary	29.19
38230	2373	Kingsbury Middle School	303.75
38231	2343	Holmes Road Elementary School	586.23
38233	0178	Southwind High	491.47
38234	2520	Mitchell High School	540
38235	2090	Central High School	188.23
38237	8153	Mallory Warehouse	423.91
38238	2258	Germanshire Elementary School	6.58
38240	22100	Student Info Management	752.4
38242	2723	Treadwell Middle School	1031.25
38243	2824	SCS Prep School - Northwest	0
38245	2090	Central High School	3079.92
38246	10020	Asst Supt of Schools	1517.25
38250	2155	Douglass Elementary/Middle	266.25
38251	2331	Hickory Ridge Elementary School	349.08
38258	2269	Gordon Success Academy	1902.56
38259	2040	Bellevue Middle School	1177.2

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
38260	2707	Spring Hill Elementary	89.3
38261	2637	Sea Isle Elementary	286
38265	2727	Trezevant Career And Technical School	363.75
38267	20200	Safety & Security	27.74
38268	31400	Employee Services	208.32
38271	31200	Professional Development	250
38275	8220	Maintenance Warehouse	501.74
38280	2130	Cromwell Elementary	187.8
38284	2333	Hickory Ridge Middle School	381.02
38288	31400	Employee Services	409.44
38290	7214	Ridgeway Early Learning Center	354.48
38292	10800	Alternative Schools	434.69
38293	2463	Lucie E. Campbell Elementary	780
38295	2597	Raleigh- Bartlett Meadows School	301.77
38296	2185	Evans Elementary	251.25
38299	2210	Ford Road Elementary	0
38300	8192	Residential Training Center	4.2
38301	2210	Ford Road Elementary	457.5
38304	2790	Whitehaven High School	3.78
38305	2463	Lucie E. Campbell Elementary	301.5
38306	0108	Highland Oaks Elementary	563.56
38309	8220	Maintenance Warehouse	445.4
38311	2020	Alton Elementary	0
38314	2285	Grahamwood Elementary	28.68
38315	34300	Technical Services	892.64
38316	0205	Lowrance Elementary	503
38317	10400	Exceptional Children	151.5
38322	2692	Oak Forest	1078.25
38324	2116	Kate Bond Elementary School	834.67
38325	2715	Treadwell Elementary	686.25
38326	2023	American Way Middle	296.25
38327	2115	Colonial Middle School	149.19
38328	20200	Safety & Security	86.49
38335	2745	Wells Station Elementary	570
38339	2165	Dunbar Elementary	146.25
38340	2126	Craigmont High School	265.83
38343	2760	Westhaven Elementary	135
38345	2375	Kingsbury High School	851.28
38346	2060	Bruce Elementary	464.73
38347	2470	Magnolia Elementary	175.5
38349	2520	Mitchell High School	328.93
38353	2790	Whitehaven High School	1123.6
38354	2785	Whitehaven Elementary STEM School	163.49
38355	2800	Willow Oaks Elementary	67.5
38356	2780	White Station High School	952.5
38357	2030	B T Washington High School	909
38359	2160	Douglass High School	380.78
38360	8407	Nutrition Service Center	0.4
38361	2230	Gardenview Elementary	1001.25
38362	2128	Craigmont Middle School	0.31
38363	2040	Bellevue Middle School	532.5
38365	2210	Ford Road Elementary	494.5
38369	2680	Shelby Oaks Elementary	221.25
38371	2463	Lucie E. Campbell Elementary	239.38
38373	2745	Wells Station Elementary	288.78
38374	2615	Ridgeway High School	96.5

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
38375	2612	Ridgeway Middle School	1809.22
38376	2115	Colonial Middle School	352.5
38380	2119	Cordova High School	22.61
38382	2565	Overton High School	51.83
38383	10300	Career & Technical Education	637.6
38384	2160	Douglass High School	161.17
38386	2353	Ida B Wells Academy	866.25
38387	8407	Nutrition Service Center	45.6
38388	2835	Grandview Heights Middle	147.55
38389	2545	Oakhaven High School	117.8
38390	2815	Wooddale High School	224.86
38391	2012	Airways Achievement Academy	577.75
38396	2317	Hamilton High School	166.75
38398	2215	Fox Meadows Elementary	380.92
38399	2565	Overton High School	114.74
38400	2727	Trezevant Career And Technical School	162.9
38406	2790	Whitehaven High School	184
38407	2330	Hawkins Mill Elementary	523.68
38408	2717	Riverwood Elementary	1500.5
38409	2130	Cromwell Elementary	205.75
38410	2255	Georgian Hills Middle School	230.75
38413	2162	Downtown Elementary	765.7
38415	2116	Kate Bond Elementary School	309
38416	2379	Kirby High School	115.68
38417	2049	Chimneyrock Elementary School	315.25
38419	2060	Bruce Elementary	287.5
38421	2370	Kingsbury Elementary	637.5
38423	2800	Willow Oaks Elementary	54.09
38425	0175	Southwind Elementary	189.84
38427	2480	Manassas High School	82.5
38428	02010	Chief Of Staff	256.16
38430	8405	Nutrition Service-Operation Support	421.02
38431	2130	Cromwell Elementary	1079.7
38433	2597	Raleigh- Bartlett Meadows School	116.8
38435	2540	Oakhaven Elementary	934.75
38436	2760	Westhaven Elementary	1233.5
38437	8223	Inventory Control Warehouse	268.64
38439	2108	Chickasaw Middle School	154.23
38440	2540	Oakhaven Elementary	3.05
38441	2115	Colonial Middle School	318.41
38442	33400	Maintenance	29.24
38445	2117	Cordova Elementary	18.75
38447	2007	Kate Bond Middle	506.25
38448	2705	Springdale Elementary	306.1
38450	2012	Airways Achievement Academy	21
38452	2317	Hamilton High School	9.68
38453	0185	Woodstock middle	22.5
38454	0200	Highland Oaks Middle	54
38455	8220	Maintenance Warehouse	410.84
38456	2780	White Station High School	149.75
38457	2220	Frayser Elementary	76.94
38458	2185	Evans Elementary	401.25
38459	0140	Mt. Pisgah Middle	0
38462	2331	Hickory Ridge Elementary School	949.75
38463	2600	Richland Elementary	517.5
38465	2598	Raleigh Egypt High School	40.88

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
38467	2023	American Way Middle	228.75
38468	8805	Bond Building	1065.69
38471	2049	Chimneyrock Elementary School	60
38476	2637	Sea Isle Elementary	767.75
38477	2133	Crump Elementary	137.88
38479	0067	Dexter Elementary	150
38480	2368	Keystone Elementary	48.28
38482	2130	Cromwell Elementary	447.08
38483	2780	White Station High School	189.75
38485	10020	Asst Supt of Schools	1296
38486	34100	Relationships & Cusomer Service	367.28
38487	2145	Delano Elementary	160.61
38488	2715	Treadwell Elementary	178.3
38489	2630	Rozelle Elementary	41.25
38490	2690	Snowden School	532.5
38492	2780	White Station High School	161.59
38493	2325	Havenview Middle School	0
38494	2835	Grandview Heights Middle	201.61
38496	20200	Safety & Security	227.99
38497	3650	Belle Forest Elementary	897.25
38499	2612	Ridgeway Middle School	288
38500	2740	A. Maceo Walker Middle School	272.48
38505	2483	Manor Lake Elementary	227.75
38506	2285	Grahamwood Elementary	457.5
38507	2050	Bethel Grove Elementary	897.04
38510	10020	Asst Supt of Schools	1228.5
38512	2155	Douglass Elementary/Middle	473.73
38516	2057	Brownsville Elementary	925.45
38517	2145	Delano Elementary	29.14
38519	2565	Overton High School	277.5
38520	2118	Cordova Middle School	682.5
38521	34100	Relationships & Cusomer Service	344.24
38522	2750	Westside Elementary	1421.5
38523	2695	South Park Elementary	500.68
38525	2670	Sherwood Middle School	364
38526	2360	Jackson Elementary	806.5
38527	2012	Airways Achievement Academy	933.72
38528	2725	Trezevant High School	153.28
38532	2690	Snowden School	517.5
38533	2690	Snowden School	133.54
38542	2770	Westwood High School	161.42
38543	2598	Raleigh Egypt High School	13
38547	0067	Dexter Elementary	285
38550	3650	Belle Forest Elementary	596.25
38552	2345	Humes Middle School	213.76
38555	2049	Chimneyrock Elementary School	238.23
38558	2331	Hickory Ridge Elementary School	686.25
38559	2183	Egypt Elementary	202.5
38561	2160	Douglass High School	69.52
38563	2717	Riverwood Elementary	612.25
38564	20200	Safety & Security	182.64
38565	2612	Ridgeway Middle School	30
38566	2480	Manassas High School	457.75
38567	8805	Bond Building	148
38568	02000	Superintendent	927.76
38569	2570	Peabody Elementary	1089.52

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
38572	2723	Treadwell Middle School	6.66
38574	2025	Avon Lenox School	422.98
38577	2108	Chickasaw Middle School	296.25
38578	2745	Wells Station Elementary	417.73
38580	2730	Vollentine Elementary	29.84
38582	2100	Cherokee Elementary	420
38583	2630	Rozelle Elementary	424
38584	2783	White Station Middle School	150
38585	2493	Melrose High School	690.73
38589	2637	Sea Isle Elementary	289.72
38591	2325	Havenview Middle School	129.43
38592	2045	Berclair Elementary	787.5
38593	2395	Larose Elementary	240.12
38594	21000	Innovation Office	956.04
38595	2745	Wells Station Elementary	86.25
38596	2153	Double Tree Elementary	226
38597	2012	Airways Achievement Academy	328.53
38598	2230	Gardenview Elementary	5.45
38600	0200	Highland Oaks Middle	105
38601	2600	Richland Elementary	292.5
38602	0068	Dexter Middle	138.75
38603	2470	Magnolia Elementary	713.5
38604	2670	Sherwood Middle School	1295.44
38606	2375	Kingsbury High School	301.5
38608	2690	Snowden School	559.75
38610	2108	Chickasaw Middle School	287
38612	34300	Technical Services	384.4
38614	2135	Cummings School	94.75
38615	2570	Peabody Elementary	1185
38616	2117	Cordova Elementary	866.25
38617	0205	Lowrance Elementary	110.56
38619	10200	Curriculum	210.92
38621	2790	Whitehaven High School	423.75
38622	2615	Ridgeway High School	120.23
38624	2770	Westwood High School	30
38625	2015	Alcy Elementary	254.68
38627	0010	Barret's Elementary	101.5
38628	2637	Sea Isle Elementary	231.5
38630	1090	Build/Management	16.36
38634	3650	Belle Forest Elementary	405.25
38636	3650	Belle Forest Elementary	101.75
38638	2215	Fox Meadows Elementary	47.75
38639	2260	Goodlett Elementary	416.25
38641	2480	Manassas High School	346.23
38644	2070	Campus School	577.5
38645	2133	Crump Elementary	416.25
38647	2824	SCS Prep School - Northwest	111.25
38648	2115	Colonial Middle School	0
38649	2615	Ridgeway High School	73.5
38650	2165	Dunbar Elementary	62.75
38652	2362	John P. Freeman Optional School	0
38653	2745	Wells Station Elementary	249.39
38654	10400	Exceptional Children	354.48
38656	2285	Grahamwood Elementary	483.75
38658	2317	Hamilton High School	58.68
38660	2090	Central High School	705

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
38662	0107	Germantown Middle	7.5
38663	2117	Cordova Elementary	42.25
38664	2330	Hawkins Mill Elementary	231.61
38667	2183	Egypt Elementary	443.2
38670	2625	Riverview Middle School	105.4
38675	2637	Sea Isle Elementary	1060.25
38676	2331	Hickory Ridge Elementary School	476.78
38679	2815	Wooddale High School	68.18
38680	2362	John P. Freeman Optional School	544
38681	8220	Maintenance Warehouse	247.69
38682	2680	Shelby Oaks Elementary	212.62
38684	2260	Goodlett Elementary	56.25
38685	2370	Kingsbury Elementary	201.48
38687	2210	Ford Road Elementary	658
38691	2258	Germanshire Elementary School	510
38695	10404	Exceptional Children Administration	181.28
38696	2050	Bethel Grove Elementary	357.75
38705	0145	Northaven Elementary	237.93
38710	2133	Crump Elementary	37.5
38712	3650	Belle Forest Elementary	322.5
38713	2790	Whitehaven High School	731.75
38714	2760	Westhaven Elementary	515.58
38719	03000	General Counsel	775.92
38720	2717	Riverwood Elementary	93
38721	03010	Labor Relations	266.88
38722	2119	Cordova High School	752.75
38725	2185	Evans Elementary	18.32
38728	2362	John P. Freeman Optional School	446.5
38729	2723	Treadwell Middle School	79.5
38732	22200	Assessment & Accountability	141.92
38739	2260	Goodlett Elementary	56.25
38741	2155	Douglass Elementary/Middle	0
38742	33400	Maintenance	52.64
38743	2725	Trezevant High School	5.25
38746	2180	East High School	414.76
38749	2240	Geeter Middle School	197
38754	2670	Sherwood Middle School	56.25
38757	0035	Bolton High	4.77
38759	2480	Manassas High School	14.25
38760	2343	Holmes Road Elementary School	450
38765	2570	Peabody Elementary	377.12
38766	2610	Balmoral Ridgeway Elementary	52.5
38770	2760	Westhaven Elementary	217.5
38771	2745	Wells Station Elementary	510
38773	2543	Oakhaven Middle School	29.92
38774	2360	Jackson Elementary	390
38777	2060	Bruce Elementary	461.25
38778	2119	Cordova High School	75
38783	2155	Douglass Elementary/Middle	131.25
38784	2565	Overton High School	249.7
38785	2692	Oak Forest	457.5
38789	2760	Westhaven Elementary	18.38
38791	2118	Cordova Middle School	27.27
38792	10400	Exceptional Children	64.75
38793	2565	Overton High School	296.25
38795	2463	Lucie E. Campbell Elementary	8

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
38797	21000	Innovation Office	78
38798	2362	John P. Freeman Optional School	367.5
38800	0067	Dexter Elementary	419.5
38802	2480	Manassas High School	149.25
38803	2777	White Station Elementary	221.83
38809	2375	Kingsbury High School	7.5
38813	8805	Bond Building	79
38825	2800	Willow Oaks Elementary	723.75
38830	10400	Exceptional Children	90
38835	2362	John P. Freeman Optional School	367.33
38846	2085	Carver High School	0
38855	2680	Shelby Oaks Elementary	215.13
38863	0178	Southwind High	612.25
38864	2375	Kingsbury High School	127.72
38866	1098	Substitutes	15
38885	8805	Bond Building	1095.2
38888	10700	Optional Schools	2971.68
38893	0178	Southwind High	150
38903	2780	White Station High School	2433
38905	2375	Kingsbury High School	120
38907	2331	Hickory Ridge Elementary School	403.03
38916	8192	Residential Training Center	438.1
38927	20200	Safety & Security	1019.12
38938	2353	Ida B Wells Academy	376
38943	2135	Cummings School	828.75
38946	2020	Alton Elementary	372.25
38950	2760	Westhaven Elementary	325.23
38952	2025	Avon Lenox School	473.03
38958	2675	Shrine School	749.25
38959	8220	Maintenance Warehouse	543.94
38960	10404	Exceptional Children Administration	2215.92
38961	2770	Westwood High School	0.4
38963	2095	Charjean Elementary	176.8
38965	20200	Safety & Security	440.39
38972	1098	Substitutes	461.25
38977	2680	Shelby Oaks Elementary	281.52
38979	2675	Shrine School	83.93
38982	20200	Safety & Security	26.74
38986	2023	American Way Middle	186.7
38988	2385	Knight Road Elementary	186.43
38996	2717	Riverwood Elementary	1015.75
39001	2119	Cordova High School	777.25
39005	2285	Grahamwood Elementary	976.58
39008	2331	Hickory Ridge Elementary School	1061.25
39010	2343	Holmes Road Elementary School	328.93
39027	2783	White Station Middle School	1258.83
39029	0108	Highland Oaks Elementary	196.59
39045	8905	Maxine Smith STEAM Academy	1649.52
39051	2023	American Way Middle	42.2
39052	8220	Maintenance Warehouse	165.44
39054	2790	Whitehaven High School	2955.08
39055	2740	A. Maceo Walker Middle School	121.01
39058	20300	Student Services	3086.72
39062	2783	White Station Middle School	318.75
39064	2117	Cordova Elementary	1229.25
39065	2133	Crump Elementary	1527.25

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
39069	2373	Kingsbury Middle School	93.75
39071	2760	Westhaven Elementary	90.25
39072	2025	Avon Lenox School	72.2
39073	2525	Newberry Elementary	218.38
39076	2259	Getwell Elementary School	75
39077	2331	Hickory Ridge Elementary School	1768.96
39078	10200	Curriculum	311
39079	2180	East High School	221.93
39086	2717	Riverwood Elementary	191.57
39087	8405	Nutrition Service-Operation Support	306.44
39088	2690	Snowden School	288.75
39089	2353	Ida B Wells Academy	841.36
39090	2135	Cummings School	0
39092	2133	Crump Elementary	452.18
39093	2598	Raleigh Egypt High School	49.43
39094	2375	Kingsbury High School	189.93
39095	2650	Sharpe Elementary	0
39099	2030	B T Washington High School	275.29
39100	2030	B T Washington High School	118.4
39101	2740	A. Maceo Walker Middle School	339.04
39104	20200	Safety & Security	207.06
39109	33400	Maintenance	348.59
39113	2670	Sherwood Middle School	1467.58
39114	1098	Substitutes	671.25
39115	31200	Professional Development	1750.24
39119	2185	Evans Elementary	603.7
39120	2269	Gordon Success Academy	236.8
39122	2165	Dunbar Elementary	1.25
39125	2483	Manor Lake Elementary	790.08
39127	7214	Ridgeway Early Learning Center	551.25
39132	2690	Snowden School	740.53
39133	2785	Whitehaven Elementary STEM School	265.93
39134	2362	John P. Freeman Optional School	11.5
39136	2570	Peabody Elementary	2316.75
39138	2128	Craigmont Middle School	0
39139	2370	Kingsbury Elementary	892.5
39141	2783	White Station Middle School	49.67
39142	34100	Relationships & Cusomer Service	251.84
39143	2285	Grahamwood Elementary	41.25
39148	2545	Oakhaven High School	254.82
39149	8805	Bond Building	92.28
39152	2640	Shady Grove Elementary	232.5
39155	31400	Employee Services	262.54
39157	2598	Raleigh Egypt High School	48.42
39158	2007	Kate Bond Middle	60.53
39160	0035	Bolton High	927.12
39162	8153	Mallory Warehouse	495.04
39163	2025	Avon Lenox School	338.43
39164	2463	Lucie E. Campbell Elementary	142.56
39170	2007	Kate Bond Middle	436
39173	2615	Ridgeway High School	459.55
39175	2315	Hamilton Middle School	3.8
39178	2259	Getwell Elementary School	792.25
39182	20400	Health Services	187.66
39183	2493	Melrose High School	234.63
39184	2285	Grahamwood Elementary	358.25

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
39185	2596	Raleigh Egypt Middle School	186.6
39187	8220	Maintenance Warehouse	804.19
39192	2115	Colonial Middle School	200.75
39195	2597	Raleigh- Bartlett Meadows School	6.75
39197	10404	Exceptional Children Administration	989.44
39198	2822	SCS Prep School - Northeast	981.92
39199	20200	Safety & Security	1462.28
39200	2395	Larose Elementary	543.75
39201	10800	Alternative Schools	549.84
39202	2725	Trezevant High School	148.04
39203	2785	Whitehaven Elementary STEM School	638
39206	2115	Colonial Middle School	0
39208	2368	Keystone Elementary	6.25
39210	2185	Evans Elementary	367
39211	2745	Wells Station Elementary	698.25
39215	2783	White Station Middle School	52.15
39218	2600	Richland Elementary	415.5
39219	2783	White Station Middle School	1345.76
39222	2020	Alton Elementary	300
39224	20200	Safety & Security	161.92
39227	2375	Kingsbury High School	118.72
39230	2820	Wooddale Middle	180
39231	2520	Mitchell High School	1167.25
39232	2378	Kirby Middle School	837.03
39238	20400	Health Services	14.19
39240	2370	Kingsbury Elementary	283.93
39244	2800	Willow Oaks Elementary	403.25
39246	2760	Westhaven Elementary	183.75
39248	2133	Crump Elementary	159.5
39250	20200	Safety & Security	170.39
39251	2780	White Station High School	250
39252	2597	Raleigh- Bartlett Meadows School	54.25
39254	2230	Gardenview Elementary	752.54
39255	8220	Maintenance Warehouse	17.04
39256	0200	Highland Oaks Middle	183.8
39257	2130	Cromwell Elementary	852.25
39258	2255	Georgian Hills Middle School	116.3
39260	2126	Craigmont High School	626.25
39261	2343	Holmes Road Elementary School	286
39262	2777	White Station Elementary	2429.83
39265	22100	Student Info Management	1895.68
39266	2717	Riverwood Elementary	403.25
39269	20200	Safety & Security	764.97
39271	2060	Bruce Elementary	648.93
39272	2675	Shrine School	72.87
39273	2053	Brewster Elementary	88.75
39274	2375	Kingsbury High School	960
39275	8650	SCS Telecom Center	1202.5
39277	20400	Health Services	325.16
39279	2375	Kingsbury High School	1183.24
39280	2135	Cummings School	13.93
39282	2815	Wooddale High School	9.87
39283	2331	Hickory Ridge Elementary School	1128.75
39288	20200	Safety & Security	17.99
39290	0108	Highland Oaks Elementary	891
39291	2333	Hickory Ridge Middle School	1291.58

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
39295	2493	Melrose High School	112.93
39298	2126	Craigmont High School	115.48
39299	2770	Westwood High School	243.73
39302	2565	Overton High School	146.77
39303	2119	Cordova High School	1529.28
39305	2740	A. Maceo Walker Middle School	1104.08
39311	2790	Whitehaven High School	690
39313	2615	Ridgeway High School	858.75
39314	2255	Georgian Hills Middle School	113.5
39316	2215	Fox Meadows Elementary	167
39320	2379	Kirby High School	1565.56
39322	2480	Manassas High School	18.68
39327	2565	Overton High School	65.4
39328	2780	White Station High School	431.25
39330	2162	Downtown Elementary	0.2
39336	2375	Kingsbury High School	672.25
39337	2690	Snowden School	429.93
39342	10030	Asst Supt of Operations	186.4
39345	2717	Riverwood Elementary	120
39348	2800	Willow Oaks Elementary	345.5
39350	2783	White Station Middle School	941.25
39352	2128	Craigmont Middle School	150.93
39355	2330	Hawkins Mill Elementary	40.27
39357	2285	Grahamwood Elementary	386.25
39361	2128	Craigmont Middle School	82.07
39362	10000	Academic Office	18.8
39363	2145	Delano Elementary	423.75
39366	8408	CNC Distribution Warehouse	9.84
39367	2545	Oakhaven High School	298.13
39368	2730	Vollentine Elementary	1653.75
39371	2760	Westhaven Elementary	1291.04
39374	8153	Mallory Warehouse	429.09
39375	2108	Chickasaw Middle School	1184
39376	2183	Egypt Elementary	71.2
39377	2379	Kirby High School	85.25
39380	3650	Belle Forest Elementary	1166.88
39383	2520	Mitchell High School	659
39385	2368	Keystone Elementary	426.56
39387	2395	Larose Elementary	742.5
39389	2210	Ford Road Elementary	59.71
39390	2373	Kingsbury Middle School	201.22
39393	8220	Maintenance Warehouse	349.44
39394	2133	Crump Elementary	369.5
39396	2680	Shelby Oaks Elementary	204.5
39400	8905	Maxine Smith STEAM Academy	815.84
39401	2181	East Career Technology Center	1544.03
39403	20200	Safety & Security	292.59
39404	2135	Cummings School	958.8
39405	0115	Lucy Elementary	51.75
39417	2045	Berclair Elementary	851.25
39418	2240	Geeter Middle School	616.98
39419	2783	White Station Middle School	86.25
39423	2040	Bellevue Middle School	261.5
39424	2133	Crump Elementary	129.44
39426	2740	A. Maceo Walker Middle School	187.5
39427	2333	Hickory Ridge Middle School	218

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
39428	2210	Ford Road Elementary	0
39430	2135	Cummings School	0
39431	2315	Hamilton Middle School	803.04
39432	2090	Central High School	1.4
39434	20400	Health Services	61.28
39439	2115	Colonial Middle School	863.84
39440	2633	Scenic Hills Elementary	177.13
39441	2597	Raleigh- Bartlett Meadows School	96.06
39442	2805	Winchester Elementary	18.03
39443	2550	Oakshire Elementary	1089.52
39444	2049	Chimneyrock Elementary School	262.5
39445	2015	Alcy Elementary	47
39446	2610	Balmoral Ridgeway Elementary	351.3
39448	20200	Safety & Security	327.74
39449	2690	Snowden School	208.38
39450	2007	Kate Bond Middle	299.68
39453	2650	Sharpe Elementary	102.25
39456	2660	Sheffield High School	355.5
39457	2670	Sherwood Middle School	795
39458	2598	Raleigh Egypt High School	346.5
39462	2117	Cordova Elementary	0
39464	2435	Levi Elementary	997.5
39465	2331	Hickory Ridge Elementary School	97.48
39470	0200	Highland Oaks Middle	648.75
39471	20200	Safety & Security	211.44
39473	2325	Havenvew Middle School	498.68
39474	2703	Southwest Career And Technical School	210.75
39475	20200	Safety & Security	7.64
39477	2640	Shady Grove Elementary	570.5
39478	20400	Health Services	277.32
39479	20200	Safety & Security	44.68
39480	2126	Craigmont High School	377.75
39484	2550	Oakshire Elementary	373.25
39485	2379	Kirby High School	665.75
39491	2181	East Career Technology Center	266.25
39494	20400	Health Services	292.16
39495	2162	Downtown Elementary	155.13
39496	2118	Cordova Middle School	832.5
39497	2060	Bruce Elementary	960
39500	2525	Newberry Elementary	79.96
39504	2395	Larose Elementary	633.75
39505	2690	Snowden School	76.9
39507	2815	Wooddale High School	250.5
39510	2750	Westside Elementary	402.43
39511	2331	Hickory Ridge Elementary School	17.4
39512	2630	Rozelle Elementary	428
39514	2637	Sea Isle Elementary	176.73
39516	3650	Belle Forest Elementary	326.25
39517	0108	Highland Oaks Elementary	79.42
39519	2117	Cordova Elementary	48.54
39521	2060	Bruce Elementary	503.73
39522	2315	Hamilton Middle School	1016.25
39523	2754	Westside Middle	169.25
39524	2362	John P. Freeman Optional School	220.91
39527	0067	Dexter Elementary	8.83
39529	8220	Maintenance Warehouse	272.64

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
39530	0108	Highland Oaks Elementary	7.74
39531	04000	Internal Audit	461.78
39534	2760	Westhaven Elementary	81.24
39535	2259	Getwell Elementary School	180.5
39536	2540	Oakhaven Elementary	254.5
39537	3650	Belle Forest Elementary	697.05
39538	2317	Hamilton High School	16.27
39539	2310	Hamilton Elementary	147.73
39540	2626	Robert R. Church Elementary School	64.09
39541	31200	Professional Development	1306
39542	2740	A. Maceo Walker Middle School	76
39544	2740	A. Maceo Walker Middle School	903.75
39545	2690	Snowden School	783.75
39546	2030	B T Washington High School	68.18
39548	2012	Airways Achievement Academy	267.21
39549	2117	Cordova Elementary	30
39550	2258	Germanshire Elementary School	453.75
39552	2633	Scenic Hills Elementary	675
39553	2115	Colonial Middle School	526
39555	2090	Central High School	255.43
39556	2060	Bruce Elementary	1.02
39557	2480	Manassas High School	646.93
39564	2463	Lucie E. Campbell Elementary	52.5
39567	2135	Cummings School	10.93
39570	2783	White Station Middle School	911.25
39571	2119	Cordova High School	715.82
39584	20200	Safety & Security	533.69
39585	2100	Cherokee Elementary	322.5
39587	2525	Newberry Elementary	697.5
39589	21000	Innovation Office	681.68
39590	2670	Sherwood Middle School	448.34
39591	8153	Mallory Warehouse	197.12
39592	0178	Southwind High	244.19
39594	21500	iZone	632.25
39598	8905	Maxine Smith STEAM Academy	315
39599	2780	White Station High School	2114.25
39600	2353	Ida B Wells Academy	1060.75
39603	2565	Overton High School	112.29
39604	1091	Hospital/Homebound	630
39609	2108	Chickasaw Middle School	161.44
39610	2285	Grahamwood Elementary	356.47
39611	10010	Asst Supt of Academics	667.92
39615	2030	B T Washington High School	25.48
39616	03010	Labor Relations	27.68
39618	2368	Keystone Elementary	445.93
39619	2375	Kingsbury High School	54
39622	8805	Bond Building	104.19
39623	2835	Grandview Heights Middle	9.03
39624	20100	Attendance & Discipline	940.4
39625	2128	Craigmont Middle School	550.64
39626	2370	Kingsbury Elementary	4.78
39627	2317	Hamilton High School	82.5
39628	2012	Airways Achievement Academy	11.25
39630	2780	White Station High School	9.99
39635	2020	Alton Elementary	378.97
39639	2540	Oakhaven Elementary	84.33

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
39642	2540	Oakhaven Elementary	408.75
39646	2470	Magnolia Elementary	50.93
39649	2126	Craigmont High School	0
39650	2725	Trezevant High School	62.25
39651	2119	Cordova High School	0
39653	2040	Bellevue Middle School	303.75
39655	2800	Willow Oaks Elementary	192.25
39658	33200	Transportation	429.6
39659	2515	Middle College High School	89.61
39663	2185	Evans Elementary	1248.75
39671	2780	White Station High School	525
39672	2162	Downtown Elementary	243.75
39676	2160	Douglass High School	341.25
39677	2353	Ida B Wells Academy	372.75
39678	2780	White Station High School	371.25
39681	2493	Melrose High School	1078.48
39682	2325	Havenview Middle School	671.25
39684	2598	Raleigh Egypt High School	40.75
39686	8407	Nutrition Service Center	62.87
39688	2116	Kate Bond Elementary School	39.17
39689	2185	Evans Elementary	528.75
39691	2155	Douglass Elementary/Middle	157.5
39692	2740	A. Maceo Walker Middle School	62.93
39694	2740	A. Maceo Walker Middle School	0
39696	2057	Brownsville Elementary	281.25
39697	2115	Colonial Middle School	87.5
39698	2824	SCS Prep School - Northwest	1187.75
39700	2745	Wells Station Elementary	489.93
39701	2543	Oakhaven Middle School	506.25
39702	2750	Westside Elementary	44.5
39703	2717	Riverwood Elementary	222.25
39704	2160	Douglass High School	64
39705	2690	Snowden School	779.25
39707	2665	Sherwood Elementary	421
39717	2362	John P. Freeman Optional School	60
39718	2690	Snowden School	0
39722	2705	Springdale Elementary	1028.5
39723	21000	Innovation Office	375.59
39725	2240	Geeter Middle School	447.25
39729	8220	Maintenance Warehouse	67.94
39735	2210	Ford Road Elementary	624.25
39736	2790	Whitehaven High School	907.5
39737	2395	Larose Elementary	0.1
39738	8720	Athletics	314.05
39739	2625	Riverview Middle School	117.93
39740	34000	Information Technology	206
39744	2822	SCS Prep School - Northeast	503.8
39746	2333	Hickory Ridge Middle School	367.5
39747	2680	Shelby Oaks Elementary	348.75
39749	2727	Trezevant Career And Technical School	587.88
39750	2025	Avon Lenox School	661
39751	8805	Bond Building	317.76
39752	33700	Warehousing	63.04
39753	2785	Whitehaven Elementary STEM School	579.25
39755	2810	Winridge Elementary School	287.5
39756	2045	Berclair Elementary	154

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
39757	2116	Kate Bond Elementary School	184.75
39758	2630	Rozelle Elementary	1162.5
39759	2119	Cordova High School	641.25
39760	2745	Wells Station Elementary	0
39763	2285	Grahamwood Elementary	221.25
39765	2815	Wooddale High School	647.5
39766	2100	Cherokee Elementary	101.5
39769	2470	Magnolia Elementary	430.75
39770	2790	Whitehaven High School	303.75
39772	20400	Health Services	27.36
39774	2790	Whitehaven High School	521.25
39777	2119	Cordova High School	487.72
39781	10020	Asst Supt of Schools	634.28
39783	2640	Shady Grove Elementary	14.25
39785	2353	Ida B Wells Academy	198.5
39790	2115	Colonial Middle School	626.25
39793	0110	Germantown High	0
39795	2260	Goodlett Elementary	251.82
39797	2258	Germanshire Elementary School	86
39801	0115	Lucy Elementary	633.25
39802	2745	Wells Station Elementary	382.5
39812	2570	Peabody Elementary	712.72
39814	2612	Ridgeway Middle School	470.75
39816	3650	Belle Forest Elementary	347.25
39817	2785	Whitehaven Elementary STEM School	41.59
39818	2783	White Station Middle School	23.88
39822	20400	Health Services	278.03
39826	2040	Bellevue Middle School	247.5
39831	0178	Southwind High	965.75
39835	2810	Winridge Elementary School	478.25
39837	2333	Hickory Ridge Middle School	589
39840	2600	Richland Elementary	295.57
39841	2210	Ford Road Elementary	194.94
39845	2343	Holmes Road Elementary School	596.25
39846	2740	A. Maceo Walker Middle School	22.75
39847	2053	Brewster Elementary	891.3
39849	2385	Knight Road Elementary	0
39852	2183	Egypt Elementary	592.5
39853	2780	White Station High School	181.73
39863	2155	Douglass Elementary/Middle	58.97
39865	2610	Balmoral Ridgeway Elementary	19.5
39869	2690	Snowden School	63.75
39870	10200	Curriculum	24.64
39872	8220	Maintenance Warehouse	183.84
39873	2330	Hawkins Mill Elementary	708.63
39874	2680	Shelby Oaks Elementary	573.75
39879	2540	Oakhaven Elementary	116.25
39893	2331	Hickory Ridge Elementary School	686.25
39894	2258	Germanshire Elementary School	116.25
39898	0145	Northaven Elementary	657.75
39899	2665	Sherwood Elementary	290.5
39904	2615	Ridgeway High School	439.47
39907	2515	Middle College High School	667.5
39909	2379	Kirby High School	538.33
39910	2155	Douglass Elementary/Middle	195.25
39915	0175	Southwind Elementary	10.9

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
39916	2269	Gordon Success Academy	72.53
39917	2680	Shelby Oaks Elementary	55.25
39918	2117	Cordova Elementary	101.75
39934	8805	Bond Building	0
39937	2615	Ridgeway High School	143.03
39939	2338	Hollis F. Price Middle College High School	443
39943	2118	Cordova Middle School	482.82
39958	2665	Sherwood Elementary	813.03
39975	2626	Robert R. Church Elementary School	163.18
39983	2824	SCS Prep School - Northwest	1.4
39991	2723	Treadwell Middle School	174.89
39994	2210	Ford Road Elementary	75
40007	2115	Colonial Middle School	59.67
40019	2045	Berclair Elementary	1132.48
40031	2695	South Park Elementary	444.48
40037	2115	Colonial Middle School	563.88
40062	2770	Westwood High School	351.28
40070	2783	White Station Middle School	4231.22
40073	2745	Wells Station Elementary	230.2
40095	8407	Nutrition Service Center	3391.76
40097	8220	Maintenance Warehouse	675.04
40101	8153	Mallory Warehouse	1753.84
40103	2335	Hillcrest High School	2261.68
40107	2695	South Park Elementary	215.93
40114	2815	Wooddale High School	26.71
40120	2025	Avon Lenox School	1051.23
40121	2215	Fox Meadows Elementary	83.6
40125	2335	Hillcrest High School	614.84
40129	3650	Belle Forest Elementary	1698.5
40132	2090	Central High School	1150.56
40138	2615	Ridgeway High School	179.45
40152	2640	Shady Grove Elementary	530.63
40154	1090	Build/Management	622.5
40155	2770	Westwood High School	33.41
40159	2780	White Station High School	631
40162	10404	Exceptional Children Administration	2557.12
40172	2330	Hawkins Mill Elementary	462.3
40174	2259	Getwell Elementary School	678.75
40177	2310	Hamilton Elementary	0.15
40179	10300	Career & Technical Education	3158.32
40198	2230	Gardenview Elementary	747.44
40212	2153	Double Tree Elementary	797.73
40213	2780	White Station High School	39.28
40215	2100	Cherokee Elementary	892.5
40216	2005	A B Hill Elementary	52.04
40226	2783	White Station Middle School	555
40230	10404	Exceptional Children Administration	1903.44
40238	2260	Goodlett Elementary	609.9
40240	2435	Levi Elementary	269
40247	2615	Ridgeway High School	555.75
40248	2135	Cummings School	1056.5
40253	2259	Getwell Elementary School	0
40256	20400	Health Services	976.96
40259	2780	White Station High School	7.1
40261	2780	White Station High School	978.75
40268	03000	General Counsel	764.64

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
40281	2785	Whitehaven Elementary STEM School	1.6
40286	2045	Berclair Elementary	370.53
40287	8220	Maintenance Warehouse	12.9
40290	2725	Trezevant High School	878.3
40291	1098	Substitutes	902.85
40299	0080	Jeter Elementary	140.58
40305	8066	G. W. Carver College & Career Academy	956.25
40307	2780	White Station High School	814.78
40310	2815	Wooddale High School	527.25
40311	2331	Hickory Ridge Elementary School	618.28
40315	2090	Central High School	126.9
40318	2025	Avon Lenox School	115.38
40322	2155	Douglass Elementary/Middle	187.83
40326	8220	Maintenance Warehouse	86.68
40328	2067	Caldwell-Guthrie Elementary	956.3
40329	2269	Gordon Success Academy	439.1
40331	2565	Overton High School	624.93
40335	2115	Colonial Middle School	290.55
40336	2285	Grahamwood Elementary	327.83
40338	8220	Maintenance Warehouse	2173.84
40345	8220	Maintenance Warehouse	1010.8
40351	2325	Havenview Middle School	383.85
40352	2730	Vollentine Elementary	99.5
40353	2180	East High School	234.1
40354	2615	Ridgeway High School	922.96
40355	1098	Substitutes	71.25
40362	2210	Ford Road Elementary	58.06
40366	34100	Relationships & Cusomer Service	398.32
40367	2612	Ridgeway Middle School	610.75
40369	10801	Adolescent Parenting	1040.22
40372	2663	Sheffield Career And Technical Center	602.72
40380	2162	Downtown Elementary	1068.24
40382	33400	Maintenance	169.44
40383	2325	Havenview Middle School	0.2
40387	2630	Rozelle Elementary	1135.04
40388	2760	Westhaven Elementary	1.6
40389	2760	Westhaven Elementary	146.93
40391	2310	Hamilton Elementary	2750.48
40395	2800	Willow Oaks Elementary	738.75
40400	8220	Maintenance Warehouse	40.24
40401	8220	Maintenance Warehouse	661.19
40402	10210	Textbooks	3394.32
40412	8220	Maintenance Warehouse	100.04
40415	2550	Oakshire Elementary	588.97
40419	8220	Maintenance Warehouse	557.59
40422	10208	Summer School Department	1808.56
40424	8220	Maintenance Warehouse	272.54
40425	2116	Kate Bond Elementary School	682.54
40428	22100	Student Info Management	1698.08
40434	8225	Promise Academy	1450.2
40438	2005	A B Hill Elementary	195.4
40440	2285	Grahamwood Elementary	1358.33
40444	20200	Safety & Security	819.6
40445	2330	Hawkins Mill Elementary	80.28
40447	8220	Maintenance Warehouse	2723.89
40455	3650	Belle Forest Elementary	112.5

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
40456	31200	Professional Development	506.25
40459	0205	Lowrance Elementary	942.25
40460	2020	Alton Elementary	592.5
40467	2805	Winchester Elementary	939.5
40470	2483	Manor Lake Elementary	281.86
40473	2315	Hamilton Middle School	158.48
40474	2785	Whitehaven Elementary STEM School	1099.75
40477	10801	Adolescent Parenting	1732.28
40480	2835	Grandview Heights Middle	325.03
40486	2780	White Station High School	20.74
40492	10200	Curriculum	973.75
40494	2385	Knight Road Elementary	337.72
40497	2600	Richland Elementary	288.75
40499	8220	Maintenance Warehouse	488.64
40500	2126	Craigmont High School	713.44
40503	0105	Germantown Elementary	1285
40504	2597	Raleigh- Bartlett Meadows School	1824.5
40510	2760	Westhaven Elementary	838.43
40513	2627	Ross Elementary	84.88
40514	2760	Westhaven Elementary	6.58
40520	2745	Wells Station Elementary	808.5
40521	2637	Sea Isle Elementary	215.13
40522	2785	Whitehaven Elementary STEM School	277.5
40527	2780	White Station High School	1222
40535	8407	Nutrition Service Center	736.16
40536	2790	Whitehaven High School	0
40537	2780	White Station High School	1141.58
40539	2362	John P. Freeman Optional School	1241.25
40540	2259	Getwell Elementary School	1267
40549	2070	Campus School	1362.25
40550	2780	White Station High School	824.66
40551	2258	Germanshire Elementary School	434.74
40553	1098	Substitutes	75
40554	2777	White Station Elementary	575.75
40557	2185	Evans Elementary	426.32
40558	2483	Manor Lake Elementary	402.5
40561	2023	American Way Middle	1443.23
40563	2053	Brewster Elementary	667.5
40565	2615	Ridgeway High School	330.73
40570	2215	Fox Meadows Elementary	49.75
40572	2090	Central High School	1110
40573	2783	White Station Middle School	91.42
40577	33000	Operations Administration	987.04
40579	2425	Lester Elementary/Middle	2.9
40580	2155	Douglass Elementary/Middle	450
40583	2780	White Station High School	33.73
40585	2210	Ford Road Elementary	938.5
40586	2790	Whitehaven High School	509.75
40595	2692	Oak Forest	318.48
40596	2155	Douglass Elementary/Middle	989.57
40597	32300	Payroll	3.76
40598	2637	Sea Isle Elementary	2102.03
40599	2395	Larose Elementary	1688.33
40600	20400	Health Services	1158.64
40603	1098	Substitutes	31.25
40611	2637	Sea Isle Elementary	933.63

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
40615	2119	Cordova High School	1245.44
40616	20301	Athletics	646
40619	2025	Avon Lenox School	59.03
40622	8220	Maintenance Warehouse	89.03
40623	2675	Shrine School	3.63
40624	2627	Ross Elementary	146.38
40628	2740	A. Maceo Walker Middle School	692.18
40629	8220	Maintenance Warehouse	1538.64
40630	2745	Wells Station Elementary	536.25
40631	2637	Sea Isle Elementary	1087.44
40634	2565	Overton High School	822.25
40635	2333	Hickory Ridge Middle School	1203.65
40640	21201	Virtual School	210.46
40641	2435	Levi Elementary	1321.12
40642	2118	Cordova Middle School	355.5
40643	2615	Ridgeway High School	0
40644	8220	Maintenance Warehouse	4.24
40645	2615	Ridgeway High School	243.75
40650	2310	Hamilton Elementary	7.95
40654	2692	Oak Forest	53.87
40659	2695	South Park Elementary	569.63
40663	2208	Florida-Kansas Elementary	190
40664	2630	Rozelle Elementary	1920
40665	32100	Accounting	301.96
40668	2117	Cordova Elementary	97.9
40671	8012	Colonial Hearing Center	269.23
40673	2543	Oakhaven Middle School	4.25
40674	2135	Cummings School	631.22
40675	2370	Kingsbury Elementary	1209.08
40677	8192	Residential Training Center	1875.38
40680	2373	Kingsbury Middle School	297.32
40681	2160	Douglass High School	161.25
40682	2030	B T Washington High School	322.5
40684	2627	Ross Elementary	455.7
40685	2598	Raleigh Egypt High School	328.93
40686	3650	Belle Forest Elementary	748.77
40687	2373	Kingsbury Middle School	1332.16
40688	10200	Curriculum	1029.46
40690	2730	Vollentine Elementary	404.03
40694	8220	Maintenance Warehouse	1264.6
40696	2020	Alton Elementary	738.75
40697	2692	Oak Forest	1894.28
40700	2597	Raleigh- Bartlett Meadows School	35.72
40702	2740	A. Maceo Walker Middle School	235.68
40704	3650	Belle Forest Elementary	665.5
40707	10300	Career & Technical Education	322.56
40710	2785	Whitehaven Elementary STEM School	124.09
40715	2060	Bruce Elementary	876
40717	2255	Georgian Hills Middle School	193.23
40720	2470	Magnolia Elementary	442
40722	2637	Sea Isle Elementary	361.56
40724	2240	Geeter Middle School	10.18
40725	2020	Alton Elementary	380.68
40726	2824	SCS Prep School - Northwest	264.92
40727	2030	B T Washington High School	64.45
40728	2155	Douglass Elementary/Middle	36.96

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
40730	2128	Craigmont Middle School	82.5
40732	8220	Maintenance Warehouse	515.04
40735	2108	Chickasaw Middle School	55.6
40736	20200	Safety & Security	469.34
40737	10200	Curriculum	271.44
40738	8220	Maintenance Warehouse	1326.4
40740	2050	Bethel Grove Elementary	291.94
40742	2675	Shrine School	31.48
40743	2355	Idlewild Elementary	648.75
40745	1098	Substitutes	48.94
40746	2060	Bruce Elementary	288.75
40747	2331	Hickory Ridge Elementary School	743.5
40748	8533	Division of Student Support	524.8
40753	2545	Oakhaven High School	866.8
40755	2108	Chickasaw Middle School	83.6
40756	2362	John P. Freeman Optional School	209.44
40757	2717	Riverwood Elementary	338.5
40760	2362	John P. Freeman Optional School	4.13
40762	2695	South Park Elementary	819.02
40765	2463	Lucie E. Campbell Elementary	61.58
40766	0205	Lowrance Elementary	330
40768	2128	Craigmont Middle School	73.14
40769	2435	Levi Elementary	884.22
40770	2435	Levi Elementary	12.73
40771	2067	Caldwell-Guthrie Elementary	245.7
40775	2007	Kate Bond Middle	1464
40777	2153	Double Tree Elementary	2330.23
40778	2095	Charjean Elementary	265.93
40779	2368	Keystone Elementary	576.25
40780	2343	Holmes Road Elementary School	405.88
40781	2790	Whitehaven High School	119.92
40789	2025	Avon Lenox School	661.88
40790	2615	Ridgeway High School	9.3
40792	2805	Winchester Elementary	99.61
40793	2095	Charjean Elementary	36.4
40795	2597	Raleigh- Bartlett Meadows School	799.03
40796	0110	Germantown High	97.28
40798	2370	Kingsbury Elementary	444.1
40800	2325	Havenview Middle School	412.25
40801	10000	Academic Office	88.96
40805	2600	Richland Elementary	1011.48
40807	2540	Oakhaven Elementary	431.75
40811	2145	Delano Elementary	181.19
40812	2049	Chimneyrock Elementary School	22.5
40813	2020	Alton Elementary	1096.33
40814	21000	Innovation Office	146.48
40815	2690	Snowden School	1092
40817	2626	Robert R. Church Elementary School	759.48
40819	0035	Bolton High	1649.25
40821	2045	Berclair Elementary	597.08
40824	2770	Westwood High School	348.25
40826	2370	Kingsbury Elementary	616.44
40828	33400	Maintenance	1449.44
40829	2785	Whitehaven Elementary STEM School	264
40831	2695	South Park Elementary	1244.24
40832	2805	Winchester Elementary	747.1

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
40837	8192	Residential Training Center	3.29
40840	2128	Craigmont Middle School	306.25
40841	2627	Ross Elementary	315.5
40842	2627	Ross Elementary	41.54
40843	2119	Cordova High School	123.48
40844	2425	Lester Elementary/Middle	328.4
40845	2717	Riverwood Elementary	186.08
40846	2355	Idlewild Elementary	24.04
40848	2060	Bruce Elementary	351.5
40849	2118	Cordova Middle School	15
40850	2705	Springdale Elementary	255.32
40851	2790	Whitehaven High School	630
40852	2155	Douglass Elementary/Middle	13.93
40853	2705	Springdale Elementary	48.25
40855	2126	Craigmont High School	1212.8
40857	2215	Fox Meadows Elementary	553.6
40859	2118	Cordova Middle School	177.5
40863	2800	Willow Oaks Elementary	22.5
40864	10800	Alternative Schools	266.4
40865	2007	Kate Bond Middle	97.54
40866	8805	Bond Building	109.5
40867	2692	Oak Forest	218.6
40870	2723	Treadwell Middle School	158.2
40873	2783	White Station Middle School	98.25
40874	0178	Southwind High	254.9
40876	2655	Sheffield Elementary	24
40877	2717	Riverwood Elementary	1298.32
40878	2692	Oak Forest	767.55
40882	2135	Cummings School	384.5
40883	2800	Willow Oaks Elementary	574.25
40885	2020	Alton Elementary	363.75
40886	2760	Westhaven Elementary	16.45
40887	8405	Nutrition Service-Operation Support	43.13
40888	2007	Kate Bond Middle	60
40889	2610	Balmoral Ridgeway Elementary	792.1
40890	2730	Vollentine Elementary	19.6
40891	2310	Hamilton Elementary	96
40893	10020	Asst Supt of Schools	1174.4
40896	20400	Health Services	68.74
40898	2331	Hickory Ridge Elementary School	443.75
40900	2210	Ford Road Elementary	406.13
40904	8905	Maxine Smith STEAM Academy	48.76
40905	2355	Idlewild Elementary	208.53
40906	8805	Bond Building	48.48
40908	31200	Professional Development	129.93
40909	10801	Adolescent Parenting	970.88
40911	10801	Adolescent Parenting	101.5
40913	2360	Jackson Elementary	79.4
40914	2627	Ross Elementary	41.25
40915	2260	Goodlett Elementary	726.72
40916	2331	Hickory Ridge Elementary School	943.25
40918	2338	Hollis F. Price Middle College High School	1.25
40919	2703	Southwest Career And Technical School	461.25
40920	2690	Snowden School	997.5
40921	10900	School Operations	0
40922	2025	Avon Lenox School	8

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
40923	2128	Craigmont Middle School	111.8
40924	2650	Sharpe Elementary	2.2
40925	2325	Havenview Middle School	277.5
40927	8192	Residential Training Center	0
40928	2493	Melrose High School	80.9
40931	20200	Safety & Security	32.92
40933	2777	White Station Elementary	443.5
40934	2128	Craigmont Middle School	918.75
40936	20200	Safety & Security	331.8
40939	2317	Hamilton High School	5
40940	2520	Mitchell High School	78.99
40943	2727	Trezevant Career And Technical School	0
40945	0108	Highland Oaks Elementary	195.5
40946	2330	Hawkins Mill Elementary	341.25
40947	10700	Optional Schools	770.56
40948	2690	Snowden School	563.5
40949	2637	Sea Isle Elementary	47.08
40951	2665	Sherwood Elementary	352.23
40953	2598	Raleigh Egypt High School	0
40955	2675	Shrine School	310.93
40957	1091	Hospital/Homebound	431.25
40959	8220	Maintenance Warehouse	330.64
40961	2012	Airways Achievement Academy	502.5
40962	2783	White Station Middle School	152.93
40964	2770	Westwood High School	414.08
40966	2368	Keystone Elementary	562.5
40967	8012	Colonial Hearing Center	588.75
40969	2338	Hollis F. Price Middle College High School	961.2
40972	33000	Operations Administration	465.92
40974	2835	Grandview Heights Middle	693.75
40977	2780	White Station High School	136.23
40978	2565	Overton High School	1301.25
40981	2023	American Way Middle	187.5
40983	2325	Havenview Middle School	225
40987	2385	Knight Road Elementary	257.5
40988	2160	Douglass High School	1407.25
40990	31200	Professional Development	150.18
40991	2795	Whitney Elementary (Achievement)	170.4
40999	2565	Overton High School	918.64
41003	2435	Levi Elementary	1418.25
41008	2598	Raleigh Egypt High School	381.25
41010	2615	Ridgeway High School	0
41014	2128	Craigmont Middle School	0
41015	2258	Germanshire Elementary School	342.3
41016	10801	Adolescent Parenting	37.12
41019	2090	Central High School	236
41020	2215	Fox Meadows Elementary	22.5
41025	2095	Charjean Elementary	555
41026	2379	Kirby High School	244.41
41027	2362	John P. Freeman Optional School	1104.84
41028	31300	Recruitment & Staffing	926.48
41031	20300	Student Services	123.92
41033	2824	SCS Prep School - Northwest	116.25
41035	8533	Division of Student Support	219.14
41036	2824	SCS Prep School - Northwest	0
41037	2770	Westwood High School	60

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
41038	2670	Sherwood Middle School	728.88
41040	2612	Ridgeway Middle School	898.8
41041	2515	Middle College High School	980.75
41042	10200	Curriculum	1119.36
41044	2717	Riverwood Elementary	0.1
41046	2119	Cordova High School	1209.5
41048	2525	Newberry Elementary	315.36
41051	10700	Optional Schools	568.51
41052	2116	Kate Bond Elementary School	41.25
41054	2750	Westside Elementary	393.75
41055	2650	Sharpe Elementary	7.5
41059	2525	Newberry Elementary	0
41060	8010	Conerstone Prep - Lester Campus	6.05
41062	8220	Maintenance Warehouse	573.76
41063	2225	Frayser High School	514.36
41065	2255	Georgian Hills Middle School	561.25
41066	2665	Sherwood Elementary	4.09
41067	2470	Magnolia Elementary	251.25
41068	2540	Oakhaven Elementary	467.25
41070	2800	Willow Oaks Elementary	285
41071	2160	Douglass High School	0
41072	20010	School and Student Support	2075.28
41073	2325	Havenview Middle School	397.5
41074	2690	Snowden School	675
41075	8407	Nutrition Service Center	32.56
41077	2023	American Way Middle	41.25
41078	8220	Maintenance Warehouse	161.44
41079	2760	Westhaven Elementary	0
41082	2045	Berclair Elementary	66.29
41088	0178	Southwind High	1428.75
41090	2315	Hamilton Middle School	61.93
41091	20400	Health Services	956.32
41094	2180	East High School	446.25
41095	2368	Keystone Elementary	646.05
41096	20200	Safety & Security	481.76
41097	1098	Substitutes	107.84
41102	2717	Riverwood Elementary	359.75
41103	1098	Substitutes	23.03
41104	2480	Manassas High School	31.38
41105	2162	Downtown Elementary	41.25
41106	34300	Technical Services	938.56
41109	8145	City University Girls	11.1
41111	33500	Facilities Planning & Property	284.36
41112	20400	Health Services	81.18
41113	2725	Trezevant High School	173.24
41114	2060	Bruce Elementary	532
41115	2130	Cromwell Elementary	45
41116	2670	Sherwood Middle School	218.5
41117	8192	Residential Training Center	178.1
41120	2012	Airways Achievement Academy	398.16
41122	2362	John P. Freeman Optional School	648.75
41123	2100	Cherokee Elementary	300.75
41124	10500	Federal Programs	7.74
41126	2615	Ridgeway High School	835.25
41130	2435	Levi Elementary	90
41133	2675	Shrine School	410.97

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
41136	2128	Craigmont Middle School	81.03
41137	8407	Nutrition Service Center	176.89
41138	0175	Southwind Elementary	495
41140	2285	Grahamwood Elementary	460.93
41143	2790	Whitehaven High School	479.56
41144	2470	Magnolia Elementary	206.01
41145	2115	Colonial Middle School	33.75
41147	8066	G. W. Carver College & Career Academy	704.66
41149	10800	Alternative Schools	108.56
41150	2130	Cromwell Elementary	220.37
41152	2723	Treadwell Middle School	352.5
41155	2660	Sheffield High School	224.83
41159	2135	Cummings School	656.25
41161	2285	Grahamwood Elementary	149.06
41163	2050	Bethel Grove Elementary	671.25
41164	2780	White Station High School	518.5
41165	10200	Curriculum	688.94
41166	2626	Robert R. Church Elementary School	65.25
41167	2060	Bruce Elementary	273.2
41173	2675	Shrine School	430.2
41174	2690	Snowden School	979.75
41176	2740	A. Maceo Walker Middle School	967.68
41180	2835	Grandview Heights Middle	104.5
41181	2750	Westside Elementary	157.84
41186	0178	Southwind High	90.47
41188	33600	Nutrition Services	211.2
41189	2690	Snowden School	843.75
41190	2790	Whitehaven High School	0
41191	2543	Oakhaven Middle School	536.97
41193	22100	Student Info Management	3.76
41203	2690	Snowden School	1158.75
41204	2118	Cordova Middle School	292.5
41210	2285	Grahamwood Elementary	1357.5
41211	2680	Shelby Oaks Elementary	312.25
41213	0205	Lowrance Elementary	467
41218	2637	Sea Isle Elementary	1023
41220	2012	Airways Achievement Academy	855.09
41226	2680	Shelby Oaks Elementary	1199.28
41229	2627	Ross Elementary	406.5
41232	2215	Fox Meadows Elementary	703.25
41236	2153	Double Tree Elementary	26.2
41237	2612	Ridgeway Middle School	773.28
41238	2835	Grandview Heights Middle	450
41240	2126	Craigmont High School	41.78
41243	2095	Charjean Elementary	270
41249	1000	Central Office	645.71
41251	2760	Westhaven Elementary	1220.48
41253	2717	Riverwood Elementary	219.07
41255	2060	Bruce Elementary	116.25
41256	2625	Riverview Middle School	291.25
41260	2565	Overton High School	1196.25
41261	8220	Maintenance Warehouse	255.84
41263	2565	Overton High School	530.25
41266	2130	Cromwell Elementary	172.5
41269	2692	Oak Forest	3.75
41273	2780	White Station High School	6.23

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
41274	2070	Campus School	536.25
41275	2692	Oak Forest	723
41277	2379	Kirby High School	54.75
41282	2626	Robert R. Church Elementary School	112.5
41283	2790	Whitehaven High School	115.65
41284	2675	Shrine School	121.33
41287	2810	Winridge Elementary School	913.25
41290	2745	Wells Station Elementary	532.75
41291	3650	Belle Forest Elementary	299.25
41293	2115	Colonial Middle School	122.25
41295	2215	Fox Meadows Elementary	142.5
41300	2824	SCS Prep School - Northwest	0
41303	8220	Maintenance Warehouse	284.09
41304	2165	Dunbar Elementary	55.25
41305	2362	John P. Freeman Optional School	99.8
41308	2370	Kingsbury Elementary	78.75
41312	2483	Manor Lake Elementary	1039.25
41313	2790	Whitehaven High School	3.71
41315	2665	Sherwood Elementary	167.5
41316	2633	Scenic Hills Elementary	629.22
41319	2116	Kate Bond Elementary School	306.5
41322	2379	Kirby High School	6.58
41325	2160	Douglass High School	319.25
41327	2355	Idlewild Elementary	408.75
41328	2090	Central High School	581.25
41329	2695	South Park Elementary	45
41330	2183	Egypt Elementary	93.75
41334	2805	Winchester Elementary	26.93
41335	30100	Communications	566.92
41336	2565	Overton High School	909.68
41339	2463	Lucie E. Campbell Elementary	251.25
41340	0067	Dexter Elementary	375
41341	2180	East High School	67.5
41350	2565	Overton High School	39.78
41351	2119	Cordova High School	18.72
41353	2370	Kingsbury Elementary	554.5
41354	2520	Mitchell High School	472.5
41355	2525	Newberry Elementary	383.5
41358	2612	Ridgeway Middle School	821.56
41360	8805	Bond Building	145
41361	2210	Ford Road Elementary	86.18
41362	2115	Colonial Middle School	186.93
41363	2615	Ridgeway High School	60
41365	2285	Grahamwood Elementary	149.03
41368	2050	Bethel Grove Elementary	607.5
41370	8533	Division of Student Support	397.21
41371	2362	John P. Freeman Optional School	780.25
41376	7214	Ridgeway Early Learning Center	544.5
41377	2598	Raleigh Egypt High School	24.55
41378	2835	Grandview Heights Middle	588.75
41382	2690	Snowden School	97.5
41385	2715	Treadwell Elementary	41.39
41386	2745	Wells Station Elementary	795
41388	8905	Maxine Smith STEAM Academy	1124.8
41390	2740	A. Maceo Walker Middle School	0.87
41391	2750	Westside Elementary	41.16

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
41392	2210	Ford Road Elementary	135.01
41396	3650	Belle Forest Elementary	808.5
41398	1098	Substitutes	7.03
41403	2070	Campus School	873.75
41405	0145	Northaven Elementary	150
41408	2135	Cummings School	332.75
41414	0067	Dexter Elementary	39.55
41415	20200	Safety & Security	572.34
41416	0105	Germantown Elementary	180
41418	2045	Berclair Elementary	622.5
41420	0010	Barret's Elementary	327.3
41421	2118	Cordova Middle School	108.94
41422	2333	Hickory Ridge Middle School	115
41423	2025	Avon Lenox School	4560.4
41443	2612	Ridgeway Middle School	742.5
41445	8012	Colonial Hearing Center	491.75
41451	2325	Havenview Middle School	246.34
41456	2119	Cordova High School	7.5
41458	2095	Charjean Elementary	144.56
41459	2640	Shady Grove Elementary	41.25
41461	2379	Kirby High School	139
41465	2315	Hamilton Middle School	386
41468	2805	Winchester Elementary	384.86
41470	2115	Colonial Middle School	225
41471	2007	Kate Bond Middle	45
41472	2090	Central High School	333.75
41475	2023	American Way Middle	25.6
41477	33500	Facilities Planning & Property	352.92
41484	8407	Nutrition Service Center	154.31
41488	2185	Evans Elementary	359.63
41502	2598	Raleigh Egypt High School	16.5
41516	20400	Health Services	1853.44
41547	2285	Grahamwood Elementary	348.75
41549	8905	Maxine Smith STEAM Academy	872.15
41553	2480	Manassas High School	1324.75
41555	2119	Cordova High School	911.25
41569	2703	Southwest Career And Technical School	127.5
41570	8220	Maintenance Warehouse	236.04
41571	2025	Avon Lenox School	1084.09
41572	2540	Oakhaven Elementary	795.75
41573	10201	English Second Language	88.04
41580	20301	Athletics	237.2
41582	2815	Wooddale High School	361.98
41583	2060	Bruce Elementary	75.42
41591	8220	Maintenance Warehouse	21.34
41594	1098	Substitutes	1090.41
41601	2023	American Way Middle	1596
41603	2317	Hamilton High School	677.33
41608	2049	Chimneyrock Elementary School	283.84
41609	8220	Maintenance Warehouse	945.44
41611	2126	Craigmont High School	165.63
41615	8220	Maintenance Warehouse	131.14
41619	2090	Central High School	149.03
41620	2565	Overton High School	10.93
41621	33400	Maintenance	177.49
41622	2626	Robert R. Church Elementary School	727.65

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
41623	8407	Nutrition Service Center	387.2
41631	2115	Colonial Middle School	783.75
41632	2675	Shrine School	3.67
41634	2116	Kate Bond Elementary School	724.25
41635	20400	Health Services	24.64
41638	2370	Kingsbury Elementary	792.26
41640	2627	Ross Elementary	447.04
41643	0178	Southwind High	385.76
41647	8220	Maintenance Warehouse	42.44
41648	2215	Fox Meadows Elementary	320.75
41650	2663	Sheffield Career And Technical Center	1208.72
41654	2790	Whitehaven High School	932.83
41660	8192	Residential Training Center	8.34
41661	2049	Chimneyrock Elementary School	0
41665	2760	Westhaven Elementary	382.5
41667	2705	Springdale Elementary	120
41670	2368	Keystone Elementary	839.25
41671	2815	Wooddale High School	2282.58
41672	2660	Sheffield High School	696.96
41681	34000	Information Technology	671.48
41682	2790	Whitehaven High School	146.2
41684	2126	Craigmont High School	12.98
41688	8220	Maintenance Warehouse	247.54
41695	2145	Delano Elementary	1051.92
41696	2695	South Park Elementary	166.67
41698	2690	Snowden School	1536.33
41699	2550	Oakshire Elementary	1766.72
41700	2020	Alton Elementary	733
41703	8220	Maintenance Warehouse	148.53
41704	2100	Cherokee Elementary	227
41707	2598	Raleigh Egypt High School	646.25
41708	2215	Fox Meadows Elementary	0
41709	2379	Kirby High School	94.24
41713	2331	Hickory Ridge Elementary School	544.75
41714	2815	Wooddale High School	232.25
41715	2015	Alcy Elementary	360.54
41716	2655	Sheffield Elementary	760.5
41717	2730	Vollentine Elementary	9.4
41718	2215	Fox Meadows Elementary	924.5
41719	2020	Alton Elementary	83.33
41721	2215	Fox Meadows Elementary	686.49
41723	2360	Jackson Elementary	930.66
41725	2470	Magnolia Elementary	558.75
41728	2695	South Park Elementary	813.97
41733	8407	Nutrition Service Center	36.93
41734	2703	Southwest Career And Technical School	238.76
41735	2230	Gardenview Elementary	213.93
41736	2626	Robert R. Church Elementary School	72.92
41741	8905	Maxine Smith STEAM Academy	3.75
41744	8805	Bond Building	73.54
41752	2375	Kingsbury High School	693.73
41753	2660	Sheffield High School	1578
41755	2150	Denver Elementary	1498.32
41756	2362	John P. Freeman Optional School	1591
41758	2663	Sheffield Career And Technical Center	1496.25
41759	22100	Student Info Management	1181.06

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
41765	2377	Kingsbury Vocational School	1793.92
41766	2215	Fox Meadows Elementary	174.5
41772	2210	Ford Road Elementary	236.64
41773	22100	Student Info Management	9.84
41774	2630	Rozelle Elementary	261.72
41779	2615	Ridgeway High School	206.3
41782	2343	Holmes Road Elementary School	58.75
41785	2790	Whitehaven High School	0
41796	2005	A B Hill Elementary	266.25
41797	8066	G. W. Carver College & Career Academy	63.75
41798	8220	Maintenance Warehouse	304.34
41799	8193	Colonial Visually Limited	0
41802	2675	Shrine School	202.5
41806	21500	iZone	1810.48
41807	2520	Mitchell High School	410.92
41810	2470	Magnolia Elementary	578.64
41814	8012	Colonial Hearing Center	1085.45
41815	2600	Richland Elementary	15
41816	2012	Airways Achievement Academy	1470.32
41831	2690	Snowden School	216
41832	10300	Career & Technical Education	1173.68
41835	2835	Grandview Heights Middle	313.5
41837	0205	Lowrance Elementary	978.25
41840	2258	Germanshire Elementary School	1714.23
41841	2750	Westside Elementary	624.5
41844	2060	Bruce Elementary	30.4
41846	2745	Wells Station Elementary	832.5
41849	2100	Cherokee Elementary	484.33
41850	2550	Oakshire Elementary	298.63
41851	2565	Overton High School	1389.44
41855	8220	Maintenance Warehouse	664.64
41859	10801	Adolescent Parenting	1026.72
41862	2550	Oakshire Elementary	1302.75
41864	2637	Sea Isle Elementary	437.2
41865	10400	Exceptional Children	83.06
41871	2215	Fox Meadows Elementary	751.25
41873	2258	Germanshire Elementary School	266.25
41874	2115	Colonial Middle School	111.75
41878	31100	Performance Management	333.36
41879	2822	SCS Prep School - Northeast	522
41881	2090	Central High School	451.8
41885	2325	Havenview Middle School	39.4
41886	2130	Cromwell Elementary	44.52
41888	2050	Bethel Grove Elementary	71.23
41895	2007	Kate Bond Middle	81.6
41896	2493	Melrose High School	1822.5
41897	2633	Scenic Hills Elementary	204.02
41903	2317	Hamilton High School	244.23
41906	21500	iZone	483.17
41914	2627	Ross Elementary	1765.5
41916	2824	SCS Prep School - Northwest	70.5
41918	8220	Maintenance Warehouse	788.08
41919	2025	Avon Lenox School	37.45
41920	2020	Alton Elementary	0
41922	2783	White Station Middle School	457.63
41924	2493	Melrose High School	0

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
41925	2362	John P. Freeman Optional School	900.72
41926	8220	Maintenance Warehouse	1494.04
41929	2637	Sea Isle Elementary	137
41930	2155	Douglass Elementary/Middle	873.49
41931	2333	Hickory Ridge Middle School	1703.84
41934	2745	Wells Station Elementary	733.53
41938	20400	Health Services	2074.2
41940	2145	Delano Elementary	82.5
41948	2355	Idlewild Elementary	159.5
41950	2325	Havenview Middle School	500.97
41953	2045	Berclair Elementary	521.83
41954	8220	Maintenance Warehouse	311.44
41956	2470	Magnolia Elementary	732.25
41958	20200	Safety & Security	437.69
41960	2333	Hickory Ridge Middle School	156.33
41961	2133	Crump Elementary	135.5
41962	2119	Cordova High School	0
41965	2259	Getwell Elementary School	2334.8
41969	2625	Riverview Middle School	218.4
41971	2210	Ford Road Elementary	1020.75
41975	2285	Grahamwood Elementary	309.75
41977	2005	A B Hill Elementary	344.23
41979	8066	G. W. Carver College & Career Academy	443.5
41980	2637	Sea Isle Elementary	1222.5
41983	2135	Cummings School	377.03
41987	8405	Nutrition Service-Operation Support	47.92
41992	2395	Larose Elementary	168
41993	2385	Knight Road Elementary	828.75
41994	2626	Robert R. Church Elementary School	205.43
41995	34300	Technical Services	568
41996	2780	White Station High School	40.12
41999	10800	Alternative Schools	387.44
42002	2095	Charjean Elementary	503
42003	8407	Nutrition Service Center	34.3
42009	2338	Hollis F. Price Middle College High School	317
42010	2116	Kate Bond Elementary School	426.69
42012	2119	Cordova High School	1411
42014	2090	Central High School	141
42015	2007	Kate Bond Middle	23.5
42017	2670	Sherwood Middle School	195
42018	2360	Jackson Elementary	800.65
42019	2835	Grandview Heights Middle	62.8
42021	2116	Kate Bond Elementary School	845.25
42024	2330	Hawkins Mill Elementary	209.98
42025	2007	Kate Bond Middle	1080
42026	2060	Bruce Elementary	566.25
42027	33400	Maintenance	16.2
42029	20200	Safety & Security	259.79
42030	33400	Maintenance	259.89
42035	2385	Knight Road Elementary	1311.45
42036	30100	Communications	1129.12
42037	2723	Treadwell Middle School	367.65
42039	20200	Safety & Security	322.29
42042	20400	Health Services	523.12
42043	1091	Hospital/Homebound	681.25
42044	33400	Maintenance	1654.88

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
42045	2625	Riverview Middle School	6.4
42049	2023	American Way Middle	1286
42050	22100	Student Info Management	290.56
42051	2258	Germanshire Elementary School	266.25
42052	33400	Maintenance	27.98
42053	2333	Hickory Ridge Middle School	129.84
42054	2310	Hamilton Elementary	125.34
42055	2379	Kirby High School	408.75
42057	2353	Ida B Wells Academy	318.92
42060	2145	Delano Elementary	262.65
42061	8220	Maintenance Warehouse	1567.54
42065	2317	Hamilton High School	254.4
42066	2215	Fox Meadows Elementary	207.23
42067	34100	Relationships & Cusomer Service	277.76
42069	2780	White Station High School	228.72
42070	2116	Kate Bond Elementary School	228.75
42071	2040	Bellevue Middle School	1092.26
42072	2480	Manassas High School	472.5
42074	2116	Kate Bond Elementary School	621
42075	2675	Shrine School	561.27
42076	2633	Scenic Hills Elementary	620.75
42077	10260	Educational Support	10.94
42078	2362	John P. Freeman Optional School	163
42079	2780	White Station High School	11.25
42080	2750	Westside Elementary	345.22
42086	2240	Geeter Middle School	786.16
42089	20400	Health Services	494.13
42091	3650	Belle Forest Elementary	352.5
42092	20300	Student Services	2193.44
42093	2483	Manor Lake Elementary	191.25
42096	2783	White Station Middle School	570
42097	2695	South Park Elementary	487.5
42100	2012	Airways Achievement Academy	195
42103	2785	Whitehaven Elementary STEM School	29.25
42104	2626	Robert R. Church Elementary School	25.94
42106	2598	Raleigh Egypt High School	505.75
42107	21500	iZone	519.66
42110	2760	Westhaven Elementary	300.93
42115	2705	Springdale Elementary	282.25
42116	2117	Cordova Elementary	818.24
42120	2640	Shady Grove Elementary	393.75
42122	2800	Willow Oaks Elementary	532.5
42123	10500	Federal Programs	31.82
42125	2675	Shrine School	159.74
42126	2331	Hickory Ridge Elementary School	180
42127	2133	Crump Elementary	637.75
42129	2040	Bellevue Middle School	1196.25
42130	0145	Northaven Elementary	412.5
42131	2360	Jackson Elementary	2178.32
42132	2370	Kingsbury Elementary	22.5
42133	2637	Sea Isle Elementary	919.5
42134	10209	Pre-K	3119.12
42135	30200	Community Outreach & Parental Engagement	351.24
42136	8405	Nutrition Service-Operation Support	77.34
42137	2015	Alcy Elementary	1355.95
42138	2258	Germanshire Elementary School	158.96

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
42139	2597	Raleigh- Bartlett Meadows School	43.43
42141	2126	Craigmont High School	516.75
42143	0035	Bolton High	7.5
42145	2745	Wells Station Elementary	1488.75
42146	2692	Oak Forest	105.42
42147	2116	Kate Bond Elementary School	705
42149	2126	Craigmont High School	682.5
42151	2375	Kingsbury High School	298.7
42152	2626	Robert R. Church Elementary School	424
42156	31300	Recruitment & Staffing	217.66
42157	2760	Westhaven Elementary	649.03
42158	8220	Maintenance Warehouse	898.39
42161	2783	White Station Middle School	833.72
42163	20200	Safety & Security	16.91
42164	33400	Maintenance	161.28
42165	1090	Build/Management	29.65
42169	0108	Highland Oaks Elementary	42.27
42170	2128	Craigmont Middle School	565.25
42172	8220	Maintenance Warehouse	87.12
42173	2670	Sherwood Middle School	60
42174	2260	Goodlett Elementary	842.63
42175	2260	Goodlett Elementary	198.75
42176	2162	Downtown Elementary	262.5
42178	2135	Cummings School	67.5
42180	2395	Larose Elementary	60
42181	2660	Sheffield High School	604.53
42185	2435	Levi Elementary	391.32
42186	20200	Safety & Security	325.12
42191	8153	Mallory Warehouse	6.63
42192	2385	Knight Road Elementary	547.5
42193	2343	Holmes Road Elementary School	127.5
42194	0115	Lucy Elementary	35.09
42195	2745	Wells Station Elementary	41.25
42196	10800	Alternative Schools	859.84
42197	2395	Larose Elementary	768.75
42198	0178	Southwind High	889.75
42199	2210	Ford Road Elementary	1335.25
42200	0108	Highland Oaks Elementary	372.08
42202	2040	Bellevue Middle School	401.25
42203	2160	Douglass High School	12.22
42208	8805	Bond Building	614.25
42218	2045	Berclair Elementary	56.93
42219	34100	Relationships & Cusomer Service	1479.44
42220	2670	Sherwood Middle School	136.93
42221	2115	Colonial Middle School	277.5
42222	2135	Cummings School	967.5
42223	2815	Wooddale High School	499.94
42224	2119	Cordova High School	207.25
42227	2045	Berclair Elementary	3.75
42228	2020	Alton Elementary	805.25
42234	2550	Oakshire Elementary	457.5
42235	2119	Cordova High School	7.5
42237	2790	Whitehaven High School	607.63
42241	2598	Raleigh Egypt High School	1025.16
42242	2260	Goodlett Elementary	303.75
42245	10020	Asst Supt of Schools	451.44

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
42246	2269	Gordon Success Academy	414.25
42247	2269	Gordon Success Academy	599.7
42248	10400	Exceptional Children	847.93
42253	2215	Fox Meadows Elementary	3.7
42255	20200	Safety & Security	218.09
42256	2119	Cordova High School	472.5
42258	2155	Douglass Elementary/Middle	78.7
42260	2740	A. Maceo Walker Middle School	127.5
42261	2777	White Station Elementary	79
42262	2025	Avon Lenox School	88.13
42266	2625	Riverview Middle School	593.68
42267	33300	Procurement	242.1
42268	2730	Vollentine Elementary	247.5
42269	2030	B T Washington High School	66.93
42271	2385	Knight Road Elementary	540
42272	2325	Havenview Middle School	348.75
42273	2090	Central High School	729.03
42275	2385	Knight Road Elementary	118.78
42277	2463	Lucie E. Campbell Elementary	748.14
42280	2483	Manor Lake Elementary	420
42283	2155	Douglass Elementary/Middle	648.75
42284	2333	Hickory Ridge Middle School	90.25
42285	10602	Northeast Region	540.16
42286	2740	A. Maceo Walker Middle School	332.25
42289	2165	Dunbar Elementary	292.25
42290	2740	A. Maceo Walker Middle School	0
42291	8012	Colonial Hearing Center	423.03
42293	2745	Wells Station Elementary	348.75
42294	2343	Holmes Road Elementary School	1337.25
42297	2258	Germanshire Elementary School	213.75
42298	2095	Charjean Elementary	371.25
42302	2780	White Station High School	345.5
42303	2612	Ridgeway Middle School	11.45
42304	21500	iZone	1707.92
42305	2565	Overton High School	280.28
42306	2520	Mitchell High School	150
42307	2023	American Way Middle	356.25
42309	2790	Whitehaven High School	251.96
42312	20200	Safety & Security	276.09
42314	2395	Larose Elementary	171.5
42317	2325	Havenview Middle School	93.5
42318	2045	Berclair Elementary	92.12
42322	0200	Highland Oaks Middle	528.25
42324	2777	White Station Elementary	146.08
42325	20200	Safety & Security	119.29
42329	2005	A B Hill Elementary	378
42331	2285	Grahamwood Elementary	36.78
42339	2160	Douglass High School	15
42340	2750	Westside Elementary	450.08
42342	2780	White Station High School	423.75
42343	2745	Wells Station Elementary	616
42344	2090	Central High School	1348.53
42345	03010	Labor Relations	1155.6
42350	2330	Hawkins Mill Elementary	45.28
42355	2493	Melrose High School	158.99
42362	2375	Kingsbury High School	789.32

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
42363	32401	Accounts Payable	152.39
42366	2255	Georgian Hills Middle School	613.22
42367	2135	Cummings School	15
42368	10801	Adolescent Parenting	516.03
42369	2049	Chimneyrock Elementary School	202.5
42370	2783	White Station Middle School	401.25
42371	0200	Highland Oaks Middle	247.5
42373	2670	Sherwood Middle School	83
42378	2269	Gordon Success Academy	389.6
42382	2745	Wells Station Elementary	143.43
42384	2695	South Park Elementary	15.5
42385	2692	Oak Forest	16.88
42386	2730	Vollentine Elementary	873.75
42388	2375	Kingsbury High School	123.86
42391	2660	Sheffield High School	183.75
42392	2053	Brewster Elementary	308.75
42393	2050	Bethel Grove Elementary	185
42396	2650	Sharpe Elementary	0
42398	10800	Alternative Schools	481.9
42401	2675	Shrine School	282.51
42402	2810	Winridge Elementary School	53.18
42403	2116	Kate Bond Elementary School	487.5
42405	0115	Lucy Elementary	51.4
42411	2565	Overton High School	405
42412	0108	Highland Oaks Elementary	15.34
42413	2800	Willow Oaks Elementary	0
42414	2057	Brownsville Elementary	490.25
42415	2053	Brewster Elementary	22.5
42416	0067	Dexter Elementary	45
42417	0105	Germantown Elementary	420.75
42418	20400	Health Services	110.64
42419	20200	Safety & Security	25.28
42420	10800	Alternative Schools	130.04
42421	2023	American Way Middle	356.25
42422	3650	Belle Forest Elementary	252.73
42425	2600	Richland Elementary	501.75
42429	2627	Ross Elementary	120.25
42434	2331	Hickory Ridge Elementary School	97.46
42437	2379	Kirby High School	345
42438	8439	Adolescent Parenting Center	110.36
42439	2680	Shelby Oaks Elementary	439.75
42441	2730	Vollentine Elementary	6.68
42442	1091	Hospital/Homebound	547.5
42447	2730	Vollentine Elementary	140
42457	10020	Asst Supt of Schools	498.96
42458	31200	Professional Development	153.93
42459	2025	Avon Lenox School	658.25
42460	2162	Downtown Elementary	541.83
42461	8805	Bond Building	45.68
42464	21000	Innovation Office	213.69
42466	2600	Richland Elementary	0
42468	2050	Bethel Grove Elementary	291.74
42470	2540	Oakhaven Elementary	240
42477	2116	Kate Bond Elementary School	42.87
42478	2692	Oak Forest	238.5
42481	3650	Belle Forest Elementary	514.25

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
42482	2610	Balmoral Ridgeway Elementary	285
42484	1000	Central Office	3.76
42485	2626	Robert R. Church Elementary School	213.75
42486	2760	Westhaven Elementary	570
42489	2625	Riverview Middle School	165.5
42493	2470	Magnolia Elementary	645
42494	2130	Cromwell Elementary	326.75
42495	2483	Manor Lake Elementary	536.25
42497	2760	Westhaven Elementary	135
42499	0010	Barret's Elementary	504
42504	30200	Community Outreach & Parental Engagement	237.7
42507	2005	A B Hill Elementary	0
42508	2520	Mitchell High School	284
42509	2049	Chimneyrock Elementary School	9.55
42510	2740	A. Maceo Walker Middle School	326.25
42511	2810	Winridge Elementary School	9.9
42513	2155	Douglass Elementary/Middle	630
42515	8220	Maintenance Warehouse	96.54
42516	2210	Ford Road Elementary	206.25
42517	8066	G. W. Carver College & Career Academy	33.75
42518	2627	Ross Elementary	68.25
42519	8407	Nutrition Service Center	29.2
42520	2331	Hickory Ridge Elementary School	285.22
42522	8653	Techonology Training Center	331.26
42523	33400	Maintenance	719.52
42527	2162	Downtown Elementary	367.5
42528	2777	White Station Elementary	453.75
42529	2133	Crump Elementary	978.75
42531	2598	Raleigh Egypt High School	930
42532	2780	White Station High School	217.5
42533	2480	Manassas High School	191.59
42534	0175	Southwind Elementary	243.75
42536	2090	Central High School	320.4
42540	8220	Maintenance Warehouse	29.39
42542	10209	Pre-K	485.94
42546	2115	Colonial Middle School	144.93
42560	2285	Grahamwood Elementary	229
42561	2362	John P. Freeman Optional School	337.5
42563	2255	Georgian Hills Middle School	75.5
42565	2660	Sheffield High School	363.03
42567	2525	Newberry Elementary	23.03
42568	8220	Maintenance Warehouse	240.29
42570	2362	John P. Freeman Optional School	191.25
42571	2790	Whitehaven High School	409.75
42573	33400	Maintenance	958.88
42575	2610	Balmoral Ridgeway Elementary	387.25
42576	2665	Sherwood Elementary	220.99
42577	2790	Whitehaven High School	510
42579	2395	Larose Elementary	124.97
42581	2627	Ross Elementary	292.5
42583	0140	Mt. Pisgah Middle	200.23
42585	2368	Keystone Elementary	195.53
42589	2627	Ross Elementary	840
42590	2258	Germanshire Elementary School	161.25
42591	2057	Brownsville Elementary	480
42593	2525	Newberry Elementary	547.5

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
42598	2185	Evans Elementary	0
42600	2183	Egypt Elementary	180
42603	2835	Grandview Heights Middle	210
42610	20400	Health Services	187.75
42617	2760	Westhaven Elementary	37.5
42621	3650	Belle Forest Elementary	528.75
42624	2637	Sea Isle Elementary	614
42626	0108	Highland Oaks Elementary	149
42628	2115	Colonial Middle School	536.25
42629	1098	Substitutes	54.04
42630	8533	Division of Student Support	44.64
42631	2119	Cordova High School	1318
42637	2800	Willow Oaks Elementary	60
42640	2007	Kate Bond Middle	117.87
42641	2626	Robert R. Church Elementary School	43.3
42643	2640	Shady Grove Elementary	315
42646	2255	Georgian Hills Middle School	240.18
42649	2650	Sharpe Elementary	224.5
42650	2545	Oakhaven High School	135
42651	2637	Sea Isle Elementary	86.5
42652	2126	Craigmont High School	157.28
42653	2115	Colonial Middle School	157.33
42657	2665	Sherwood Elementary	585
42660	2117	Cordova Elementary	192.93
42666	2285	Grahamwood Elementary	393.75
42669	2210	Ford Road Elementary	392.25
42670	10211	New Comers Program	467.04
42674	2060	Bruce Elementary	3.29
42675	2835	Grandview Heights Middle	148.64
42677	0067	Dexter Elementary	288.75
42686	8220	Maintenance Warehouse	329.5
42692	2626	Robert R. Church Elementary School	78.75
42700	3650	Belle Forest Elementary	30.64
42701	2053	Brewster Elementary	462
42720	2330	Hawkins Mill Elementary	132.61
42723	2185	Evans Elementary	815.57
42732	2060	Bruce Elementary	875
42745	2285	Grahamwood Elementary	882.3
42754	2360	Jackson Elementary	815.5
42762	2050	Bethel Grove Elementary	353.1
42784	2815	Wooddale High School	1238
42785	10000	Academic Office	648.64
42793	2250	Georgian Hills Elementary	1318.4
42794	2705	Springdale Elementary	1087.5
42812	33000	Operations Administration	1711.76
42814	2730	Vollentine Elementary	644.58
42819	2153	Double Tree Elementary	487.53
42823	10404	Exceptional Children Administration	3480.8
42826	20400	Health Services	559.86
42832	2690	Snowden School	807.25
42835	2053	Brewster Elementary	486.25
42837	2805	Winchester Elementary	7.52
42838	2780	White Station High School	491.25
42843	2615	Ridgeway High School	90
42848	2385	Knight Road Elementary	692.33
42849	2703	Southwest Career And Technical School	2519.96

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
42851	2165	Dunbar Elementary	52.64
42852	2353	Ida B Wells Academy	724.13
42853	2660	Sheffield High School	60
42856	8805	Bond Building	336.16
42857	8220	Maintenance Warehouse	18.24
42859	8192	Residential Training Center	1028.7
42860	2045	Berclair Elementary	697
42865	20400	Health Services	802.16
42873	2690	Snowden School	0
42874	2770	Westwood High School	18.49
42875	2835	Grandview Heights Middle	68.32
42890	8220	Maintenance Warehouse	248.19
42898	2630	Rozelle Elementary	458.44
42902	2025	Avon Lenox School	409.78
42905	2117	Cordova Elementary	324.08
42907	2480	Manassas High School	317.33
42909	2665	Sherwood Elementary	545.75
42913	2790	Whitehaven High School	993.12
42914	2835	Grandview Heights Middle	117.92
42919	2153	Double Tree Elementary	1177.52
42922	8220	Maintenance Warehouse	627.84
42924	8407	Nutrition Service Center	1679.84
42926	2338	Hollis F. Price Middle College High School	36.52
42927	2705	Springdale Elementary	2921.08
42930	31200	Professional Development	179.58
42934	2483	Manor Lake Elementary	1307.84
42935	2368	Keystone Elementary	366.08
42940	2626	Robert R. Church Elementary School	326.25
42941	2053	Brewster Elementary	918.38
42946	2545	Oakhaven High School	144.54
42948	10300	Career & Technical Education	787.28
42952	2025	Avon Lenox School	779.72
42953	2790	Whitehaven High School	1410.1
42958	2285	Grahamwood Elementary	1237
42959	2515	Middle College High School	468.75
42970	2690	Snowden School	1745.7
42976	2675	Shrine School	613.2
42979	10020	Asst Supt of Schools	3503.92
42985	10010	Asst Supt of Academics	2147.68
42988	2116	Kate Bond Elementary School	166
42992	2790	Whitehaven High School	1630.08
42993	2692	Oak Forest	473.25
42996	2395	Larose Elementary	1008.75
42997	10209	Pre-K	2038.16
42998	2598	Raleigh Egypt High School	287.45
42999	2023	American Way Middle	189.14
43000	33700	Warehousing	789.39
43012	2145	Delano Elementary	1536.75
43013	2615	Ridgeway High School	225
43014	2225	Frayser High School	30
43015	2730	Vollentine Elementary	697.5
43016	2240	Geeter Middle School	40.1
43017	8220	Maintenance Warehouse	462.04
43019	2810	Winridge Elementary School	1322.06
43020	20300	Student Services	2550.72
43023	2670	Sherwood Middle School	36.43

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
43025	2375	Kingsbury High School	101.43
43026	2780	White Station High School	12.25
43029	2377	Kingsbury Vocational School	82.5
43032	2090	Central High School	273.75
43037	20400	Health Services	42.46
43040	2128	Craigmont Middle School	588.75
43042	2545	Oakhaven High School	146
43043	2705	Springdale Elementary	75
43044	2060	Bruce Elementary	148.98
43047	2255	Georgian Hills Middle School	37.5
43048	2183	Egypt Elementary	157.5
43051	2777	White Station Elementary	1352
43052	10605	Shelby region	290.56
43053	2597	Raleigh- Bartlett Meadows School	898.56
43056	2777	White Station Elementary	227.33
43058	2330	Hawkins Mill Elementary	302.75
43059	8012	Colonial Hearing Center	598.55
43064	2155	Douglass Elementary/Middle	217.5
43077	2600	Richland Elementary	468.75
43078	2770	Westwood High School	611.2
43079	8192	Residential Training Center	214.32
43082	2117	Cordova Elementary	487.5
43083	2355	Idlewild Elementary	382.5
43085	2057	Brownsville Elementary	374.25
43090	2550	Oakshire Elementary	1362.75
43097	2378	Kirby Middle School	209.4
43100	2090	Central High School	891.2
43102	2053	Brewster Elementary	1239.5
43103	2715	Treadwell Elementary	124.93
43104	2090	Central High School	495
43105	0200	Highland Oaks Middle	354.75
43107	2030	B T Washington High School	830.75
43108	2015	Alcy Elementary	0
43113	8805	Bond Building	1251.36
43115	2375	Kingsbury High School	678.75
43116	2100	Cherokee Elementary	333.75
43117	2640	Shady Grove Elementary	600.75
43118	2215	Fox Meadows Elementary	303.75
43123	2670	Sherwood Middle School	791.23
43126	20200	Safety & Security	459.59
43128	2119	Cordova High School	1608.75
43132	2255	Georgian Hills Middle School	82.39
43134	2610	Balmoral Ridgeway Elementary	532.5
43135	8012	Colonial Hearing Center	213.19
43145	2520	Mitchell High School	464
43146	21500	iZone	63.44
43147	2740	A. Maceo Walker Middle School	41.25
43149	2053	Brewster Elementary	279.75
43158	2128	Craigmont Middle School	0
43159	2116	Kate Bond Elementary School	160.58
43160	10200	Curriculum	161.18
43163	3650	Belle Forest Elementary	292.75
43166	2285	Grahamwood Elementary	15
43167	0118	Macon-Hall Elementary	453.53
43172	2012	Airways Achievement Academy	112.5
43181	2483	Manor Lake Elementary	43.97

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
43183	2780	White Station High School	596.25
43186	2695	South Park Elementary	161.25
43191	2815	Wooddale High School	1104.5
43197	2760	Westhaven Elementary	50.82
43200	2050	Bethel Grove Elementary	200
43202	2665	Sherwood Elementary	2416.5
43204	2023	American Way Middle	663.75
43205	2130	Cromwell Elementary	436.58
43207	2692	Oak Forest	181.31
43210	8920	Hope Academy (not in crosswal)	254.94
43212	04000	Internal Audit	2424.32
43213	2600	Richland Elementary	780
43214	2780	White Station High School	149.75
43215	2637	Sea Isle Elementary	760.5
43216	2783	White Station Middle School	740.25
43217	2570	Peabody Elementary	345
43218	21201	Virtual School	37.63
43219	2785	Whitehaven Elementary STEM School	1122.25
43222	2680	Shelby Oaks Elementary	577.5
43223	2331	Hickory Ridge Elementary School	480
43226	2343	Holmes Road Elementary School	164.78
43229	0110	Germantown High	102.64
43231	20400	Health Services	451.54
43232	2810	Winridge Elementary School	297.23
43233	2333	Hickory Ridge Middle School	589.75
43234	2317	Hamilton High School	17.84
43235	10404	Exceptional Children Administration	88.96
43237	2180	East High School	1183.25
43241	2118	Cordova Middle School	226.25
43242	2627	Ross Elementary	1689.6
43245	2133	Crump Elementary	272.61
43246	2670	Sherwood Middle School	300.02
43248	2745	Wells Station Elementary	303.39
43250	2783	White Station Middle School	104.25
43253	2615	Ridgeway High School	56.66
43255	2012	Airways Achievement Academy	773.5
43256	2362	John P. Freeman Optional School	1079.25
43257	2660	Sheffield High School	33.75
43258	2717	Riverwood Elementary	12.25
43264	2770	Westwood High School	363.64
43265	2385	Knight Road Elementary	1652
43269	2285	Grahamwood Elementary	860.75
43270	2133	Crump Elementary	3.75
43271	2625	Riverview Middle School	61.53
43272	10900	School Operations	299
43273	2333	Hickory Ridge Middle School	785
43274	2815	Wooddale High School	111
43276	2770	Westwood High School	375
43279	2805	Winchester Elementary	397.5
43281	2030	B T Washington High School	965.5
43282	3650	Belle Forest Elementary	747.88
43284	2385	Knight Road Elementary	24.31
43285	2310	Hamilton Elementary	27.2
43286	2680	Shelby Oaks Elementary	315
43287	2185	Evans Elementary	423
43292	2118	Cordova Middle School	322.5

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
43293	2670	Sherwood Middle School	206.25
43294	2435	Levi Elementary	865.72
43295	2760	Westhaven Elementary	213.75
43297	2115	Colonial Middle School	456.12
43298	1098	Substitutes	19.74
43299	2640	Shady Grove Elementary	522.25
43301	8012	Colonial Hearing Center	94.77
43302	2705	Springdale Elementary	648.22
43303	10500	Federal Programs	73.84
43307	2090	Central High School	617.75
43308	2049	Chimneyrock Elementary School	356.25
43309	20300	Student Services	710
43310	2128	Craigmont Middle School	16.75
43311	2760	Westhaven Elementary	0
43312	30100	Communications	793.84
43313	2770	Westwood High School	193.95
43316	2060	Bruce Elementary	429.4
43317	2790	Whitehaven High School	446.25
43318	2800	Willow Oaks Elementary	0
43321	2215	Fox Meadows Elementary	321.93
43322	2045	Berclair Elementary	319.25
43323	21201	Virtual School	650.72
43324	2333	Hickory Ridge Middle School	3.75
43326	2815	Wooddale High School	120.5
43329	2007	Kate Bond Middle	910.5
43330	8805	Bond Building	323.12
43331	2822	SCS Prep School - Northeast	220.28
43333	2780	White Station High School	842
43334	2269	Gordon Success Academy	28.72
43336	0107	Germantown Middle	130
43337	2379	Kirby High School	161.5
43339	2343	Holmes Road Elementary School	1492.72
43340	2050	Bethel Grove Elementary	273.75
43344	2597	Raleigh- Bartlett Meadows School	499.75
43345	2133	Crump Elementary	40.75
43349	34100	Relationships & Cusomer Service	972.64
43350	2783	White Station Middle School	72.25
43351	2655	Sheffield Elementary	9
43352	2060	Bruce Elementary	35.45
43353	2040	Bellevue Middle School	655.5
43355	2760	Westhaven Elementary	223.5
43356	2115	Colonial Middle School	741
43357	21201	Virtual School	10.8
43363	2368	Keystone Elementary	495
43364	2715	Treadwell Elementary	580.5
43365	2550	Oakshire Elementary	576.75
43366	8407	Nutrition Service Center	131.04
43367	20400	Health Services	55.04
43368	2133	Crump Elementary	0
43372	2690	Snowden School	284.92
43373	2660	Sheffield High School	420
43374	2630	Rozelle Elementary	277.75
43376	2331	Hickory Ridge Elementary School	258.97
43377	10500	Federal Programs	131.48
43378	0175	Southwind Elementary	595.75
43380	2370	Kingsbury Elementary	186.93

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
43381	10200	Curriculum	1226.08
43382	2090	Central High School	15
43383	0068	Dexter Middle	120.64
43384	2615	Ridgeway High School	300
43385	2615	Ridgeway High School	176.25
43388	31200	Professional Development	80.32
43389	0205	Lowrance Elementary	190.5
43390	2770	Westwood High School	427.5
43391	2637	Sea Isle Elementary	337.58
43393	2155	Douglass Elementary/Middle	422.75
43394	0035	Bolton High	948.75
43400	2655	Sheffield Elementary	97.75
43403	2543	Oakhaven Middle School	360
43407	20200	Safety & Security	753.68
43408	2626	Robert R. Church Elementary School	452.22
43410	2785	Whitehaven Elementary STEM School	71.25
43411	10400	Exceptional Children	871.25
43412	10404	Exceptional Children Administration	435.04
43413	21500	iZone	200.74
43416	2210	Ford Road Elementary	31
43419	2285	Grahamwood Elementary	0
43420	2670	Sherwood Middle School	455.75
43422	2435	Levi Elementary	1337.76
43423	2133	Crump Elementary	258.25
43424	2005	A B Hill Elementary	143.28
43427	0200	Highland Oaks Middle	934.52
43432	2117	Cordova Elementary	45
43433	2325	Havenview Middle School	405.5
43434	2108	Chickasaw Middle School	748.56
43435	2435	Levi Elementary	194.32
43438	2370	Kingsbury Elementary	858.75
43443	2060	Bruce Elementary	353
43444	20400	Health Services	300.6
43446	21000	Innovation Office	1021.19
43449	2240	Geeter Middle School	266.03
43451	2119	Cordova High School	210.5
43452	2325	Havenview Middle School	124.75
43455	2115	Colonial Middle School	115.75
43456	2160	Douglass High School	60
43457	2540	Oakhaven Elementary	277
43458	0067	Dexter Elementary	198.75
43460	2703	Southwest Career And Technical School	1368.75
43464	1098	Substitutes	63.36
43467	2119	Cordova High School	26.59
43470	2185	Evans Elementary	29.66
43477	2435	Levi Elementary	2.44
43485	2015	Alcy Elementary	64.77
43491	22100	Student Info Management	3733.6
43493	2025	Avon Lenox School	1318.57
43496	2025	Avon Lenox School	1740.25
43504	7214	Ridgeway Early Learning Center	419.5
43507	2550	Oakshire Elementary	648.75
43510	2690	Snowden School	1208.5
43511	2665	Sherwood Elementary	285
43512	2317	Hamilton High School	183.3
43513	2790	Whitehaven High School	156.75

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
43515	2130	Cromwell Elementary	198.25
43517	2331	Hickory Ridge Elementary School	1530
43519	2745	Wells Station Elementary	862.03
43521	2824	SCS Prep School - Northwest	0
43523	2370	Kingsbury Elementary	175.75
43526	2090	Central High School	644
43531	2690	Snowden School	252.18
43532	2005	A B Hill Elementary	913.5
43533	2723	Treadwell Middle School	498
43535	2368	Keystone Elementary	149.68
43536	2695	South Park Elementary	225
43538	10900	School Operations	310.89
43539	2598	Raleigh Egypt High School	340.25
43544	2615	Ridgeway High School	84.34
43546	20400	Health Services	1282.56
43548	2805	Winchester Elementary	337.5
43549	2128	Craigmont Middle School	9.35
43551	2627	Ross Elementary	216.88
43556	2116	Kate Bond Elementary School	560.75
43558	2210	Ford Road Elementary	42
43560	2565	Overton High School	1015.22
43561	2333	Hickory Ridge Middle School	957.5
43562	2835	Grandview Heights Middle	416.25
43563	2615	Ridgeway High School	862.38
43564	2259	Getwell Elementary School	247.5
43567	2325	Havenview Middle School	598.14
43568	2378	Kirby Middle School	1163.84
43569	2285	Grahamwood Elementary	1501
43570	8192	Residential Training Center	475.75
43572	2153	Double Tree Elementary	294.33
43573	2480	Manassas High School	662.3
43576	2135	Cummings School	395.25
43580	21201	Virtual School	692.21
43581	2128	Craigmont Middle School	247.5
43582	2108	Chickasaw Middle School	1191.2
43584	2525	Newberry Elementary	606.48
43585	2540	Oakhaven Elementary	282.25
43586	2215	Fox Meadows Elementary	273.44
43590	2331	Hickory Ridge Elementary School	68.25
43592	2210	Ford Road Elementary	197.86
43593	10020	Asst Supt of Schools	1361.2
43594	2133	Crump Elementary	56.25
43596	2680	Shelby Oaks Elementary	935.75
43598	2315	Hamilton Middle School	453.75
43604	8012	Colonial Hearing Center	347.78
43608	2626	Robert R. Church Elementary School	159.7
43609	0200	Highland Oaks Middle	1561.58
43612	2550	Oakshire Elementary	202.5
43614	2637	Sea Isle Elementary	691
43616	2715	Treadwell Elementary	258.75
43617	2680	Shelby Oaks Elementary	1012.75
43618	2012	Airways Achievement Academy	1043
43619	2325	Havenview Middle School	182.39
43621	0068	Dexter Middle	817.5
43622	2045	Berclair Elementary	699.5
43623	8220	Maintenance Warehouse	102.74

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
43624	0178	Southwind High	708.75
43625	2183	Egypt Elementary	369.48
43626	2020	Alton Elementary	75
43629	2379	Kirby High School	162.5
43631	0145	Northaven Elementary	626.25
43633	2260	Goodlett Elementary	335.25
43638	2130	Cromwell Elementary	355.58
43639	10020	Asst Supt of Schools	1102.96
43641	2670	Sherwood Middle School	65.43
43642	2815	Wooddale High School	48.98
43644	2780	White Station High School	418.25
43645	2258	Germanshire Elementary School	716.25
43647	2612	Ridgeway Middle School	98.43
43649	2117	Cordova Elementary	1184.25
43650	2627	Ross Elementary	106
43653	8012	Colonial Hearing Center	297.75
43654	2655	Sheffield Elementary	561.62
43656	2160	Douglass High School	504.5
43657	8650	SCS Telecom Center	979.78
43660	2315	Hamilton Middle School	319.25
43663	2626	Robert R. Church Elementary School	517.5
43665	10404	Exceptional Children Administration	718.8
43667	34300	Technical Services	857.2
43668	2550	Oakshire Elementary	91.48
43669	2483	Manor Lake Elementary	237.25
43671	33200	Transportation	140.1
43673	1090	Build/Management	34.64
43674	2160	Douglass High School	581.25
43677	2333	Hickory Ridge Middle School	0.25
43680	0107	Germantown Middle	7.5
43683	20400	Health Services	76.08
43684	2108	Chickasaw Middle School	513.75
43685	2822	SCS Prep School - Northeast	107
43686	2385	Knight Road Elementary	10.75
43688	2835	Grandview Heights Middle	75
43693	2780	White Station High School	509.25
43694	10020	Asst Supt of Schools	2077.76
43695	2153	Double Tree Elementary	408.75
43696	2815	Wooddale High School	93.75
43697	2005	A B Hill Elementary	325.74
43698	2355	Idlewild Elementary	247.5
43700	2338	Hollis F. Price Middle College High School	1357.5
43701	2135	Cummings School	926.25
43702	20200	Safety & Security	21.99
43703	2780	White Station High School	311.25
43704	2130	Cromwell Elementary	150
43705	2331	Hickory Ridge Elementary School	280.91
43708	2126	Craigmont High School	845.47
43710	2130	Cromwell Elementary	0
43713	2095	Charjean Elementary	736
43714	2597	Raleigh- Bartlett Meadows School	305.97
43716	2515	Middle College High School	1079.07
43717	2379	Kirby High School	37.5
43718	21000	Innovation Office	114.68
43719	20200	Safety & Security	75.43
43721	8012	Colonial Hearing Center	232.72

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
43722	2598	Raleigh Egypt High School	529.25
43724	20400	Health Services	637.86
43726	2333	Hickory Ridge Middle School	736.25
43727	0105	Germantown Elementary	513.75
43731	2627	Ross Elementary	328.25
43732	8805	Bond Building	60.4
43733	2660	Sheffield High School	390
43735	2675	Shrine School	192
43737	2598	Raleigh Egypt High School	132
43739	8220	Maintenance Warehouse	345.89
43741	31200	Professional Development	51
43742	2317	Hamilton High School	794.22
43744	2260	Goodlett Elementary	0.22
43747	2333	Hickory Ridge Middle School	863
43749	2333	Hickory Ridge Middle School	502
43751	2626	Robert R. Church Elementary School	420
43753	2353	Ida B Wells Academy	345.44
43754	2355	Idlewild Elementary	51.17
43755	2824	SCS Prep School - Northwest	313.25
43758	2783	White Station Middle School	692
43763	2463	Lucie E. Campbell Elementary	843.5
43764	31200	Professional Development	81.91
43766	2565	Overton High School	251.25
43774	2715	Treadwell Elementary	68.18
43779	2810	Winridge Elementary School	237.96
43799	2665	Sherwood Elementary	3288.64
43804	2126	Craigmont High School	195
43807	2790	Whitehaven High School	1571.25
43809	2155	Douglass Elementary/Middle	403.5
43810	8220	Maintenance Warehouse	341.68
43822	2012	Airways Achievement Academy	354.25
43824	2745	Wells Station Elementary	256
43829	2760	Westhaven Elementary	404.25
43830	1098	Substitutes	2875.56
43834	21201	Virtual School	1301.6
43835	2215	Fox Meadows Elementary	45
43838	2550	Oakshire Elementary	506.25
43839	2153	Double Tree Elementary	1325.78
43840	2259	Getwell Elementary School	972.25
43843	2130	Cromwell Elementary	189.44
43844	2695	South Park Elementary	401.25
43847	20400	Health Services	713.64
43848	2783	White Station Middle School	97.5
43849	8407	Nutrition Service Center	26.38
43850	2615	Ridgeway High School	67.72
43853	8012	Colonial Hearing Center	333.8
43854	2260	Goodlett Elementary	116.75
43856	2600	Richland Elementary	1223.36
43857	2625	Riverview Middle School	62.25
43858	2119	Cordova High School	307.5
43859	2655	Sheffield Elementary	395.18
43860	2790	Whitehaven High School	71.14
43861	2600	Richland Elementary	1180.88
43862	2717	Riverwood Elementary	0
43863	2717	Riverwood Elementary	169.75
43867	2543	Oakhaven Middle School	393.75

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
43868	2005	A B Hill Elementary	37.5
43870	2780	White Station High School	2198.72
43871	2598	Raleigh Egypt High School	49
43872	8407	Nutrition Service Center	798.96
43873	2240	Geeter Middle School	153
43876	2822	SCS Prep School - Northeast	871.83
43877	2597	Raleigh- Bartlett Meadows School	264.47
43878	2770	Westwood High School	434.25
43879	2116	Kate Bond Elementary School	451.3
43880	2783	White Station Middle School	620.75
43881	2703	Southwest Career And Technical School	196.5
43886	2717	Riverwood Elementary	191.93
43889	2215	Fox Meadows Elementary	172.2
43890	2790	Whitehaven High School	139.6
43893	34100	Relationships & Cusomer Service	627.44
43894	2715	Treadwell Elementary	282.43
43895	31200	Professional Development	476.93
43897	2463	Lucie E. Campbell Elementary	131.25
43898	2331	Hickory Ridge Elementary School	288.53
43900	2723	Treadwell Middle School	39.89
43901	2790	Whitehaven High School	142.5
43905	2670	Sherwood Middle School	960
43906	2060	Bruce Elementary	1150.5
43908	2680	Shelby Oaks Elementary	1210.5
43910	2258	Germanshire Elementary School	400
43912	2626	Robert R. Church Elementary School	858.75
43913	2760	Westhaven Elementary	836.75
43916	2760	Westhaven Elementary	262.5
43917	2570	Peabody Elementary	233.5
43918	2133	Crump Elementary	1350.91
43921	20400	Health Services	206.43
43922	2810	Winridge Elementary School	567.75
43923	2565	Overton High School	292.84
43926	20010	School and Student Support	73.28
43927	2463	Lucie E. Campbell Elementary	6.82
43928	2095	Charjean Elementary	101.25
43929	2627	Ross Elementary	153.75
43930	22300	Research Planning & Improvement	71.54
43931	2015	Alcy Elementary	186.5
43932	2128	Craigmont Middle School	1828.72
43934	2045	Berclair Elementary	7.5
43936	2633	Scenic Hills Elementary	550.75
43940	0105	Germantown Elementary	0
43941	2373	Kingsbury Middle School	521.75
43943	2675	Shrine School	66.37
43944	2777	White Station Elementary	6.58
43945	2285	Grahamwood Elementary	1163.84
43946	2540	Oakhaven Elementary	195
43947	8220	Maintenance Warehouse	169.94
43948	2810	Winridge Elementary School	331.75
43949	2115	Colonial Middle School	738.75
43950	2160	Douglass High School	147.75
43952	2515	Middle College High School	468.72
43954	21000	Innovation Office	227.09
43955	2545	Oakhaven High School	667.5
43957	2090	Central High School	270

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
43959	2331	Hickory Ridge Elementary School	174.34
43960	2118	Cordova Middle School	63.44
43962	8220	Maintenance Warehouse	8.88
43964	2815	Wooddale High School	171.58
43967	2128	Craigmont Middle School	468
43969	2117	Cordova Elementary	435.22
43970	2095	Charjean Elementary	881.25
43972	0178	Southwind High	184
43974	2230	Gardenview Elementary	6.43
43975	2660	Sheffield High School	74.8
43976	2493	Melrose High School	361
43981	2153	Double Tree Elementary	476.25
43984	2215	Fox Meadows Elementary	228.75
43985	2760	Westhaven Elementary	762.62
43986	2333	Hickory Ridge Middle School	581.97
43987	2627	Ross Elementary	275
43988	21500	iZone	672.62
43989	2258	Germanshire Elementary School	0
43991	2525	Newberry Elementary	0
43992	8220	Maintenance Warehouse	11.67
43994	2565	Overton High School	408.75
43998	2520	Mitchell High School	172.5
43999	2007	Kate Bond Middle	311.25
44000	0175	Southwind Elementary	278.93
44003	8805	Bond Building	477.5
44009	2660	Sheffield High School	653.7
44010	2133	Crump Elementary	146.25
44011	2240	Geeter Middle School	1385.75
44013	2625	Riverview Middle School	156
44014	20400	Health Services	55.92
44016	2090	Central High School	50.07
44018	0107	Germantown Middle	102.59
44019	0105	Germantown Elementary	29.25
44022	2050	Bethel Grove Elementary	263
44023	2543	Oakhaven Middle School	120
44024	2717	Riverwood Elementary	803.5
44029	10000	Academic Office	301.44
44030	2660	Sheffield High School	55.38
44032	0178	Southwind High	0
44033	2258	Germanshire Elementary School	82.5
44034	2215	Fox Meadows Elementary	54.5
44039	34000	Information Technology	5.6
44040	2230	Gardenview Elementary	34.43
44041	2060	Bruce Elementary	170.75
44042	2695	South Park Elementary	802.5
44043	2333	Hickory Ridge Middle School	1091.25
44044	2520	Mitchell High School	483.75
44045	2790	Whitehaven High School	0
44047	2128	Craigmont Middle School	359.3
44049	7213	Early Childhood Program Partnering Centers	253.19
44051	34100	Relationships & Cusomer Service	755.52
44052	31200	Professional Development	178.01
44054	31400	Employee Services	773.2
44056	2835	Grandview Heights Middle	262.5
44057	2325	Havenview Middle School	487.5
44058	2090	Central High School	892.03

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
44061	2670	Sherwood Middle School	521.25
44062	2007	Kate Bond Middle	272
44063	2630	Rozelle Elementary	70.25
44069	2375	Kingsbury High School	348.75
44070	2790	Whitehaven High School	86.25
44072	2379	Kirby High School	119.75
44076	2598	Raleigh Egypt High School	109.88
44080	2470	Magnolia Elementary	16.5
44083	2790	Whitehaven High School	199.75
44085	0105	Germantown Elementary	19.43
44088	2715	Treadwell Elementary	322.5
44112	10404	Exceptional Children Administration	1002.32
44115	2815	Wooddale High School	2148.25
44118	2805	Winchester Elementary	627.25
44121	2030	B T Washington High School	173.38
44125	2005	A B Hill Elementary	19.73
44130	2375	Kingsbury High School	562.75
44131	2258	Germanshire Elementary School	1042.5
44134	2023	American Way Middle	623.5
44135	2675	Shrine School	256.88
44136	2627	Ross Elementary	221.75
44138	32300	Payroll	1
44139	2133	Crump Elementary	684.5
44140	2373	Kingsbury Middle School	97.5
44141	0178	Southwind High	165.34
44142	2090	Central High School	720
44143	20200	Safety & Security	42.3
44144	2777	White Station Elementary	645
44146	22300	Research Planning & Improvement	7.59
44150	2480	Manassas High School	479.5
44151	2379	Kirby High School	1223.5
44154	2540	Oakhaven Elementary	1150.72
44155	2165	Dunbar Elementary	515.13
44157	2145	Delano Elementary	168.75
44161	0067	Dexter Elementary	113
44163	2133	Crump Elementary	556
44164	2570	Peabody Elementary	1069.28
44165	2565	Overton High School	999.5
44166	2740	A. Maceo Walker Middle School	229.6
44167	2325	Havenview Middle School	920.8
44168	2627	Ross Elementary	156.74
44169	2483	Manor Lake Elementary	491.25
44170	2483	Manor Lake Elementary	536.25
44171	2375	Kingsbury High School	98
44173	2385	Knight Road Elementary	637.5
44174	0107	Germantown Middle	132.61
44176	2637	Sea Isle Elementary	341
44177	2126	Craigmont High School	455.12
44178	30200	Community Outreach & Parental Engagement	527.8
44185	20400	Health Services	628.56
44186	2815	Wooddale High School	888.75
44189	2790	Whitehaven High School	976.39
44191	8193	Colonial Visually Limited	825
44193	32100	Accounting	727.44
44194	2370	Kingsbury Elementary	1645.5
44195	2637	Sea Isle Elementary	155.93

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
44197	2520	Mitchell High School	532.5
44199	20400	Health Services	129.66
44200	2810	Winridge Elementary School	89.75
44201	2030	B T Washington High School	606.75
44203	2240	Geeter Middle School	270
44205	2128	Craigmont Middle School	68.25
44207	2331	Hickory Ridge Elementary School	149.25
44209	2815	Wooddale High School	234.5
44210	2790	Whitehaven High School	268.25
44213	2760	Westhaven Elementary	926.25
44214	7214	Ridgeway Early Learning Center	3.29
44218	2598	Raleigh Egypt High School	597.75
44219	2343	Holmes Road Elementary School	155.75
44220	2379	Kirby High School	0
44221	2181	East Career Technology Center	738.75
44222	2020	Alton Elementary	516
44225	2655	Sheffield Elementary	1602
44226	2160	Douglass High School	84.24
44227	2269	Gordon Success Academy	944.75
44228	2663	Sheffield Career And Technical Center	1235.5
44229	0110	Germantown High	1113.75
44230	2015	Alcy Elementary	713.72
44231	2379	Kirby High School	76.36
44232	2030	B T Washington High School	621.5
44235	2395	Larose Elementary	1345.73
44236	2020	Alton Elementary	342.5
44238	34300	Technical Services	301.6
44239	2723	Treadwell Middle School	325.25
44240	2007	Kate Bond Middle	95.35
44241	2565	Overton High School	915
44244	2470	Magnolia Elementary	41.75
44247	2375	Kingsbury High School	593.44
44248	2760	Westhaven Elementary	388.75
44249	2360	Jackson Elementary	406
44250	2360	Jackson Elementary	841.5
44252	2215	Fox Meadows Elementary	580.5
44255	2470	Magnolia Elementary	48.25
44258	2333	Hickory Ridge Middle School	543.25
44261	2285	Grahamwood Elementary	138.75
44263	2715	Treadwell Elementary	416.32
44264	0108	Highland Oaks Elementary	450
44265	2115	Colonial Middle School	573.75
44267	2805	Winchester Elementary	22.84
44269	2015	Alcy Elementary	616.72
44270	2717	Riverwood Elementary	168.98
44271	2780	White Station High School	170.75
44272	2790	Whitehaven High School	637.5
44274	2135	Cummings School	269.5
44275	2045	Berclair Elementary	135.4
44277	2331	Hickory Ridge Elementary School	82.5
44278	2343	Holmes Road Elementary School	261.9
44281	2470	Magnolia Elementary	119.5
44283	2815	Wooddale High School	649.25
44286	2800	Willow Oaks Elementary	37.5
44289	2095	Charjean Elementary	63.75
44290	2723	Treadwell Middle School	6.79

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
44293	2070	Campus School	733.25
44294	2379	Kirby High School	75.57
44295	2095	Charjean Elementary	607.5
44297	2130	Cromwell Elementary	0
44299	2135	Cummings School	52.5
44300	2331	Hickory Ridge Elementary School	247.5
44301	2370	Kingsbury Elementary	86.25
44302	0067	Dexter Elementary	663.76
44303	2090	Central High School	926.25
44305	2119	Cordova High School	1636.88
44306	2626	Robert R. Church Elementary School	189.7
44307	2333	Hickory Ridge Middle School	145.92
44308	34300	Technical Services	1105.2
44312	2680	Shelby Oaks Elementary	266.75
44318	10200	Curriculum	180.44
44321	2360	Jackson Elementary	986.25
44322	2637	Sea Isle Elementary	57.25
44323	2133	Crump Elementary	373.75
44325	2692	Oak Forest	21.28
44326	2625	Riverview Middle School	347.75
44328	20100	Attendance & Discipline	735.44
44330	2824	SCS Prep School - Northwest	402.75
44332	2007	Kate Bond Middle	1406.72
44334	2153	Double Tree Elementary	206.25
44335	2780	White Station High School	168.75
44338	0108	Highland Oaks Elementary	667.5
44345	2598	Raleigh Egypt High School	82
44346	2135	Cummings School	986.25
44347	2126	Craigmont High School	135.5
44348	8220	Maintenance Warehouse	496.57
44350	31200	Professional Development	579.12
44352	2627	Ross Elementary	227.25
44354	2780	White Station High School	309.7
44357	2615	Ridgeway High School	19.18
44359	2550	Oakshire Elementary	281.25
44360	3650	Belle Forest Elementary	112.25
44361	2315	Hamilton Middle School	1023.25
44362	2116	Kate Bond Elementary School	97.25
44363	2540	Oakhaven Elementary	3.75
44364	21500	iZone	472.61
44365	2565	Overton High School	63.75
44366	2040	Bellevue Middle School	296.25
44368	10800	Alternative Schools	44
44370	2133	Crump Elementary	53.25
44371	2375	Kingsbury High School	46
44372	2626	Robert R. Church Elementary School	352.5
44375	2626	Robert R. Church Elementary School	482
44382	7214	Ridgeway Early Learning Center	61
44383	2023	American Way Middle	42.95
44384	2025	Avon Lenox School	183
44386	2057	Brownsville Elementary	255
44387	2675	Shrine School	425.34
44388	2126	Craigmont High School	326.25
44389	2810	Winridge Elementary School	11.49
44390	2650	Sharpe Elementary	292
44392	2343	Holmes Road Elementary School	390

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
44395	2040	Bellevue Middle School	632.19
44396	2343	Holmes Road Elementary School	320.25
44397	0068	Dexter Middle	851.25
44404	1098	Substitutes	73.82
44440	2210	Ford Road Elementary	125.1
44446	2626	Robert R. Church Elementary School	48.75
44454	2780	White Station High School	7.5
44461	2331	Hickory Ridge Elementary School	1423.5
44462	8220	Maintenance Warehouse	310.48
44469	2680	Shelby Oaks Elementary	167
44470	8012	Colonial Hearing Center	564.59
44471	10200	Curriculum	1737.96
44472	20200	Safety & Security	192.59
44473	2637	Sea Isle Elementary	102.33
44474	2375	Kingsbury High School	986.5
44476	2540	Oakhaven Elementary	840
44477	2115	Colonial Middle School	1707.25
44478	2373	Kingsbury Middle School	143.49
44482	2480	Manassas High School	611.33
44486	2633	Scenic Hills Elementary	270
44488	2670	Sherwood Middle School	1232
44489	2379	Kirby High School	33.75
44491	2525	Newberry Elementary	42.25
44493	2540	Oakhaven Elementary	80.6
44496	2627	Ross Elementary	472.5
44497	2057	Brownsville Elementary	1625.61
44498	2770	Westwood High School	1098
44499	2615	Ridgeway High School	89.75
44502	2007	Kate Bond Middle	835.25
44503	2483	Manor Lake Elementary	622.22
44504	2020	Alton Elementary	589.25
44507	2269	Gordon Success Academy	270.75
44508	2745	Wells Station Elementary	398.5
44509	2690	Snowden School	889.53
44511	2128	Craigmont Middle School	1299.42
44512	2116	Kate Bond Elementary School	382.5
44513	2690	Snowden School	1178.5
44515	2353	Ida B Wells Academy	43.3
44517	2317	Hamilton High School	17.89
44518	2650	Sharpe Elementary	113.5
44519	2060	Bruce Elementary	363
44520	2670	Sherwood Middle School	210
44521	2162	Downtown Elementary	18.83
44523	0115	Lucy Elementary	738.68
44524	2331	Hickory Ridge Elementary School	11.25
44526	2355	Idlewild Elementary	528.75
44529	0185	Woodstock middle	15.92
44530	10020	Asst Supt of Schools	1599.28
44531	2480	Manassas High School	90.75
44535	2783	White Station Middle School	33.2
44538	2810	Winridge Elementary School	774
44539	2640	Shady Grove Elementary	148.97
44540	10200	Curriculum	233.02
44541	8407	Nutrition Service Center	134.72
44551	20341	Guidance Counseling-Elementary	306.2
44552	2090	Central High School	165

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
44558	2520	Mitchell High School	866.93
44561	2343	Holmes Road Elementary School	0
44582	2535	Northside High School	468.75
44586	22300	Research Planning & Improvement	127.02
44587	2053	Brewster Elementary	293.25
44589	2317	Hamilton High School	1271.5
44590	2040	Bellevue Middle School	299.4
44595	2128	Craigmont Middle School	257
44597	8220	Maintenance Warehouse	157.74
44598	2598	Raleigh Egypt High School	1250.5
44600	2185	Evans Elementary	556
44605	2715	Treadwell Elementary	390.52
44606	2095	Charjean Elementary	41.25
44607	2155	Douglass Elementary/Middle	1280.75
44608	2822	SCS Prep School - Northeast	1216.33
44609	2627	Ross Elementary	266.25
44610	2790	Whitehaven High School	52.5
44611	2007	Kate Bond Middle	233.5
44614	2128	Craigmont Middle School	601
44615	2705	Springdale Elementary	966.25
44616	2745	Wells Station Elementary	337.75
44617	2333	Hickory Ridge Middle School	216.5
44618	0107	Germantown Middle	720
44620	2815	Wooddale High School	1095.5
44621	34100	Relationships & Cusomer Service	174.84
44622	2333	Hickory Ridge Middle School	1134.75
44628	2155	Douglass Elementary/Middle	513.75
44629	2777	White Station Elementary	182.75
44631	2090	Central High School	1.75
44632	2750	Westside Elementary	142.5
44633	2626	Robert R. Church Elementary School	1453.25
44634	2665	Sherwood Elementary	60
44635	2333	Hickory Ridge Middle School	790.5
44636	10401	Exceptional Children-Homebound & Hospital	897
44637	2343	Holmes Road Elementary School	369.5
44640	10500	Federal Programs	56.96
44643	2255	Georgian Hills Middle School	47.59
44644	8405	Nutrition Service-Operation Support	70.18
44646	2705	Springdale Elementary	251.53
44647	2258	Germanshire Elementary School	370.97
44649	2650	Sharpe Elementary	1162.5
44650	2130	Cromwell Elementary	482.5
44651	2126	Craigmont High School	437
44654	2805	Winchester Elementary	18.75
44655	2117	Cordova Elementary	726.1
44658	2285	Grahamwood Elementary	12.25
44660	34100	Relationships & Cusomer Service	513.12
44661	2715	Treadwell Elementary	912
44662	2115	Colonial Middle School	674.92
44663	32401	Accounts Payable	90.88
44664	2725	Trezevant High School	45
44665	1000	Central Office	278.94
44667	2600	Richland Elementary	206.25
44669	2210	Ford Road Elementary	586.75
44671	2612	Ridgeway Middle School	761.25
44672	2665	Sherwood Elementary	528.75

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
44673	2780	White Station High School	341.5
44676	2615	Ridgeway High School	123.75
44677	2725	Trezevant High School	1897
44679	2119	Cordova High School	82.89
44680	8805	Bond Building	0.48
44681	2362	John P. Freeman Optional School	221.25
44683	0118	Macon-Hall Elementary	587.68
44686	2117	Cordova Elementary	60
44689	2783	White Station Middle School	379.5
44691	2625	Riverview Middle School	189.25
44694	2600	Richland Elementary	52.5
44698	2550	Oakshire Elementary	225.19
44699	8905	Maxine Smith STEAM Academy	502.16
44702	2565	Overton High School	962.75
44723	2463	Lucie E. Campbell Elementary	1735.5
44725	2675	Shrine School	316.03
44729	2745	Wells Station Elementary	929.25
44735	2483	Manor Lake Elementary	701.25
44736	0175	Southwind Elementary	568
44737	10500	Federal Programs	330.41
44738	2115	Colonial Middle School	975
44739	2626	Robert R. Church Elementary School	252.93
44740	2259	Getwell Elementary School	0
44743	2331	Hickory Ridge Elementary School	0
44744	10801	Adolescent Parenting	1627.03
44745	10000	Academic Office	1375.28
44746	2116	Kate Bond Elementary School	207.88
44747	2317	Hamilton High School	0
44748	2130	Cromwell Elementary	153.75
44749	2800	Willow Oaks Elementary	320.75
44750	2362	John P. Freeman Optional School	1055.75
44751	2030	B T Washington High School	1259.5
44752	2703	Southwest Career And Technical School	663.75
44755	2119	Cordova High School	307.85
44757	2333	Hickory Ridge Middle School	712.75
44758	2116	Kate Bond Elementary School	549.5
44759	2745	Wells Station Elementary	750
44760	0118	Macon-Hall Elementary	544.75
44761	31200	Professional Development	713.11
44762	2375	Kingsbury High School	617.25
44764	2725	Trezevant High School	120.93
44766	2115	Colonial Middle School	1440
44767	0205	Lowrance Elementary	1079.5
44769	2370	Kingsbury Elementary	423.22
44770	2610	Balmoral Ridgeway Elementary	409.75
44771	8012	Colonial Hearing Center	1271.75
44772	2625	Riverview Middle School	868.11
44773	10200	Curriculum	492.67
44775	2255	Georgian Hills Middle School	182.93
44776	2690	Snowden School	218.02
44786	2162	Downtown Elementary	272
44787	2260	Goodlett Elementary	1102.5
44788	8012	Colonial Hearing Center	236.59
44791	10404	Exceptional Children Administration	429.25
44794	2627	Ross Elementary	1598.5
44796	0035	Bolton High	596.25

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
44799	2119	Cordova High School	933
44800	2325	Havenview Middle School	783.75
44801	2331	Hickory Ridge Elementary School	33.75
44802	8220	Maintenance Warehouse	148.32
44803	31200	Professional Development	213.44
44808	8533	Division of Student Support	32.4
44810	2545	Oakhaven High School	637.01
44813	2627	Ross Elementary	569.25
44816	2723	Treadwell Middle School	228.89
44820	2353	Ida B Wells Academy	933
44822	2155	Douglass Elementary/Middle	809.5
44823	2160	Douglass High School	402.05
44824	2210	Ford Road Elementary	330
44827	2155	Douglass Elementary/Middle	0
44849	2165	Dunbar Elementary	200.75
44860	10020	Asst Supt of Schools	1465.2
44868	2790	Whitehaven High School	36.75
44877	2463	Lucie E. Campbell Elementary	1288.25
44878	2331	Hickory Ridge Elementary School	454.53
44880	2612	Ridgeway Middle School	356.75
44883	2660	Sheffield High School	1278
44885	2745	Wells Station Elementary	153.5
44890	2637	Sea Isle Elementary	83.63
44891	2053	Brewster Elementary	303.93
44892	2565	Overton High School	915.5
44894	2362	John P. Freeman Optional School	482.25
44895	0205	Lowrance Elementary	374.25
44896	2050	Bethel Grove Elementary	41.25
44898	2258	Germanshire Elementary School	341.25
44900	2520	Mitchell High School	29.75
44901	2215	Fox Meadows Elementary	481.43
44902	2783	White Station Middle School	124.75
44903	2665	Sherwood Elementary	258.75
44909	2067	Caldwell-Guthrie Elementary	849.16
44910	2692	Oak Forest	852.75
44912	34100	Relationships & Cusomer Service	304.48
44913	2655	Sheffield Elementary	5.45
44915	8407	Nutrition Service Center	353.44
44916	2370	Kingsbury Elementary	686.25
44917	2362	John P. Freeman Optional School	135.68
44918	2310	Hamilton Elementary	480
44920	2185	Evans Elementary	303.75
44926	2637	Sea Isle Elementary	558.53
44930	8407	Nutrition Service Center	642.88
44934	2116	Kate Bond Elementary School	1086.25
44938	10000	Academic Office	2590.56
44939	2520	Mitchell High School	510
44941	2007	Kate Bond Middle	26.25
44945	2181	East Career Technology Center	675
44946	2783	White Station Middle School	13.64
44947	2325	Havenview Middle School	347.68
44952	2362	John P. Freeman Optional School	361.76
44954	2480	Manassas High School	35.5
44956	2128	Craigmont Middle School	100
44957	10404	Exceptional Children Administration	556.16
44958	0105	Germantown Elementary	0

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
44960	2040	Bellevue Middle School	903.75
44961	32200	Budget & Fiscal Planning	502.32
44962	2355	Idlewild Elementary	16.04
44964	2045	Berclair Elementary	555
44965	2615	Ridgeway High School	754.75
44969	2715	Treadwell Elementary	990.5
44971	8533	Division of Student Support	338.64
44972	2045	Berclair Elementary	480
44976	2640	Shady Grove Elementary	505.25
44978	2570	Peabody Elementary	806.25
44979	2680	Shelby Oaks Elementary	176.62
44980	2160	Douglass High School	566.25
44983	8905	Maxine Smith STEAM Academy	240
44984	2810	Winridge Elementary School	0
45002	33400	Maintenance	753.68
45004	2007	Kate Bond Middle	62
45005	2493	Melrose High School	2324.84
45007	2822	SCS Prep School - Northeast	1267.25
45009	2116	Kate Bond Elementary School	150.5
45010	2800	Willow Oaks Elementary	18.75
45013	2160	Douglass High School	65.87
45014	2725	Trezevant High School	26.75
45016	2824	SCS Prep School - Northwest	4
45018	2310	Hamilton Elementary	973.75
45032	8805	Bond Building	747.25
45035	2128	Craigmont Middle School	43.4
45036	2790	Whitehaven High School	322.5
45037	2330	Hawkins Mill Elementary	71.25
45042	2255	Georgian Hills Middle School	0
45043	2023	American Way Middle	12.46
45044	2695	South Park Elementary	82.51
45047	2612	Ridgeway Middle School	161.25
45050	2153	Double Tree Elementary	0
45055	2633	Scenic Hills Elementary	197
45057	32100	Accounting	179.36
45058	2780	White Station High School	0
45061	0178	Southwind High	26.03
45063	0140	Mt. Pisgah Middle	691.75
45066	0108	Highland Oaks Elementary	273.75
45070	2665	Sherwood Elementary	75
45072	10404	Exceptional Children Administration	925.84
45073	10400	Exceptional Children	385.5
45074	0067	Dexter Elementary	474.5
45075	2368	Keystone Elementary	575.97
45076	2822	SCS Prep School - Northeast	708.75
45077	2385	Knight Road Elementary	651.25
45078	1091	Hospital/Homebound	738.75
45079	2128	Craigmont Middle School	427.5
45088	2050	Bethel Grove Elementary	495
45090	2626	Robert R. Church Elementary School	103.67
45092	2343	Holmes Road Elementary School	221.25
45093	2670	Sherwood Middle School	855.04
45094	2117	Cordova Elementary	217.33
45095	10400	Exceptional Children	691.42
45098	2128	Craigmont Middle School	86.93
45099	2333	Hickory Ridge Middle School	262.5

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
45100	2317	Hamilton High School	86.72
45102	2180	East High School	270.92
45107	8220	Maintenance Warehouse	3.44
45110	2135	Cummings School	0
45111	2780	White Station High School	1143.75
45115	2116	Kate Bond Elementary School	168.75
45116	2119	Cordova High School	586
45118	2463	Lucie E. Campbell Elementary	49.75
45120	2730	Vollentine Elementary	186.75
45125	2815	Wooddale High School	602.8
45126	2550	Oakshire Elementary	34.09
45127	0118	Macon-Hall Elementary	180.15
45130	2053	Brewster Elementary	45
45131	20400	Health Services	63.33
45138	2515	Middle College High School	364.44
45145	2790	Whitehaven High School	300
45148	2540	Oakhaven Elementary	990
45150	8805	Bond Building	226.56
45152	2258	Germanshire Elementary School	869.36
45153	0175	Southwind Elementary	416.25
45155	8805	Bond Building	506.44
45156	2790	Whitehaven High School	228.75
45165	2119	Cordova High School	146.25
45166	2090	Central High School	213
45167	2362	John P. Freeman Optional School	227
45168	2007	Kate Bond Middle	553.69
45170	2777	White Station Elementary	804.5
45171	2515	Middle College High School	304.75
45173	2045	Berclair Elementary	131.25
45178	2119	Cordova High School	348.75
45182	2115	Colonial Middle School	28.64
45189	2780	White Station High School	693.78
45191	2353	Ida B Wells Academy	543.75
45193	2117	Cordova Elementary	299.92
45195	2675	Shrine School	1060.54
45207	2373	Kingsbury Middle School	262.5
45210	0110	Germantown High	0
45212	2463	Lucie E. Campbell Elementary	858.75
45213	2615	Ridgeway High School	186.7
45214	10201	English Second Language	551.61
45217	2760	Westhaven Elementary	255
45220	2640	Shady Grove Elementary	660.22
45222	2725	Trezevant High School	135
45224	2777	White Station Elementary	521.5
45228	2285	Grahamwood Elementary	1342.5
45232	8407	Nutrition Service Center	19.86
45235	2740	A. Maceo Walker Middle School	1272.5
45238	2480	Manassas High School	720
45240	2745	Wells Station Elementary	0
45245	20400	Health Services	51.8
45246	2715	Treadwell Elementary	26.25
45249	2783	White Station Middle School	623.5
45250	2690	Snowden School	183.75
45259	2119	Cordova High School	577.68
45260	2375	Kingsbury High School	206.5
45265	2717	Riverwood Elementary	191.25

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
45266	2090	Central High School	97.5
45267	2717	Riverwood Elementary	315
45270	2119	Cordova High School	753.98
45272	8192	Residential Training Center	331.93
45274	2126	Craigmont High School	1255.5
45277	2717	Riverwood Elementary	367.5
45279	2007	Kate Bond Middle	492.62
45282	0105	Germantown Elementary	177.25
45285	2717	Riverwood Elementary	204.5
45286	2162	Downtown Elementary	528.75
45289	2695	South Park Elementary	444.93
45290	2824	SCS Prep School - Northwest	1086.38
45291	2717	Riverwood Elementary	46.43
45292	2331	Hickory Ridge Elementary School	240.5
45294	2695	South Park Elementary	442.5
45295	8405	Nutrition Service-Operation Support	37.6
45300	1091	Hospital/Homebound	188
45306	2108	Chickasaw Middle School	453.75
45309	2375	Kingsbury High School	315.5
45312	2723	Treadwell Middle School	256.4
45314	21000	Innovation Office	1173.35
45317	2680	Shelby Oaks Elementary	1312.78
45318	2540	Oakhaven Elementary	178.25
45320	34300	Technical Services	643.28
45325	31400	Employee Services	218.56
45327	2090	Central High School	0
45329	31400	Employee Services	102.3
45335	8905	Maxine Smith STEAM Academy	419
45337	2115	Colonial Middle School	213.75
45346	2030	B T Washington High School	540.36
45352	2565	Overton High School	52.5
45355	2130	Cromwell Elementary	147.25
45357	2119	Cordova High School	15
45360	8012	Colonial Hearing Center	1183.21
45361	2115	Colonial Middle School	50.24
45369	2057	Brownsville Elementary	633.5
45380	2258	Germanshire Elementary School	757.5
45388	2145	Delano Elementary	1354.75
45389	2777	White Station Elementary	1101.75
45391	2810	Winridge Elementary School	622.75
45396	10030	Asst Supt of Operations	1314
45397	2597	Raleigh- Bartlett Meadows School	412.5
45399	10700	Optional Schools	699.44
45401	2637	Sea Isle Elementary	72.73
45404	2119	Cordova High School	369.5
45412	2780	White Station High School	470.25
45415	2045	Berclair Elementary	415.64
45416	2633	Scenic Hills Elementary	285
45417	2185	Evans Elementary	157.5
45421	2815	Wooddale High School	396.25
45423	2215	Fox Meadows Elementary	150
45425	2049	Chimneyrock Elementary School	1259.32
45431	2692	Oak Forest	222.5
45436	2637	Sea Isle Elementary	676
45437	2835	Grandview Heights Middle	1636.24
45444	2090	Central High School	446.25

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
45445	2692	Oak Forest	472.08
45448	2815	Wooddale High School	1023.75
45450	2690	Snowden School	768.75
45453	2637	Sea Isle Elementary	706
45454	2780	White Station High School	87.5
45457	8407	Nutrition Service Center	1155.44
45458	0110	Germantown High	241
45467	10030	Asst Supt of Operations	1138.64
45468	20200	Safety & Security	166.59
45469	2333	Hickory Ridge Middle School	0
45470	2723	Treadwell Middle School	24.33
45474	2730	Vollentine Elementary	156.17
45477	2090	Central High School	333.75
45478	2215	Fox Meadows Elementary	731.25
45482	2815	Wooddale High School	351.14
45486	8012	Colonial Hearing Center	500.44
45489	2100	Cherokee Elementary	417.53
45491	10200	Curriculum	168.88
45495	2695	South Park Elementary	32.92
45496	2119	Cordova High School	294.8
45497	2612	Ridgeway Middle School	999.5
45500	2007	Kate Bond Middle	57.54
45505	2783	White Station Middle School	30
45510	2368	Keystone Elementary	559.75
45513	3650	Belle Forest Elementary	236.25
45516	2040	Bellevue Middle School	214.04
45521	31400	Employee Services	203.36
45522	2723	Treadwell Middle School	132.61
45523	2269	Gordon Success Academy	615
45525	2703	Southwest Career And Technical School	202.5
45526	2800	Willow Oaks Elementary	39.42
45528	10200	Curriculum	1427.1
45529	8012	Colonial Hearing Center	507
45535	2790	Whitehaven High School	203.5
45536	2183	Egypt Elementary	321.93
45537	20400	Health Services	310.52
45541	2777	White Station Elementary	627.16
45542	2057	Brownsville Elementary	123.5
45544	2040	Bellevue Middle School	2524.33
45546	2117	Cordova Elementary	846.68
45551	2090	Central High School	277.5
45553	2780	White Station High School	30
45557	10400	Exceptional Children	29.07
45558	2180	East High School	160.75
45560	2717	Riverwood Elementary	993.75
45561	8220	Maintenance Warehouse	627.14
45562	2050	Bethel Grove Elementary	48.93
45564	2565	Overton High School	1605
45570	2049	Chimneyrock Elementary School	278.5
45571	21000	Innovation Office	1076.18
45573	10404	Exceptional Children Administration	155.28
45576	2385	Knight Road Elementary	1298.5
45578	2780	White Station High School	243.75
45582	2515	Middle College High School	281.25
45583	2057	Brownsville Elementary	911.25
45584	2162	Downtown Elementary	1128.75

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
45586	33600	Nutrition Services	775.8
45587	2333	Hickory Ridge Middle School	442.75
45588	0115	Lucy Elementary	776.38
45593	2126	Craigmont High School	192.25
45598	2663	Sheffield Career And Technical Center	2103.5
45603	2155	Douglass Elementary/Middle	157.5
45605	2115	Colonial Middle School	853.25
45606	2637	Sea Isle Elementary	209
45609	0140	Mt. Pisgah Middle	309.1
45614	2119	Cordova High School	56.25
45618	2360	Jackson Elementary	36.82
45621	34300	Technical Services	221.04
45622	2331	Hickory Ridge Elementary School	105.18
45636	2119	Cordova High School	228.75
45643	2119	Cordova High School	211
45645	2119	Cordova High School	481
45653	20200	Safety & Security	93.84
45657	8193	Colonial Visually Limited	1065.75
45665	2258	Germanshire Elementary School	11.25
45668	1098	Substitutes	22.25
45669	2128	Craigmont Middle School	203.77
45673	2690	Snowden School	206.25
45675	20400	Health Services	62.16
45679	8220	Maintenance Warehouse	1847.44
45680	2695	South Park Elementary	55.79
45685	2118	Cordova Middle School	437
45689	2133	Crump Elementary	335.13
45690	2692	Oak Forest	574
45691	2255	Georgian Hills Middle School	158.5
45692	2715	Treadwell Elementary	60
45693	2805	Winchester Elementary	187.5
45695	2828	SCS Prep School - Southwest	254.79
45697	2493	Melrose High School	76.42
45699	0108	Highland Oaks Elementary	127.5
45701	2117	Cordova Elementary	453.75
45704	2705	Springdale Elementary	103.04
45716	2675	Shrine School	2185.28
45721	2760	Westhaven Elementary	249.23
45722	20200	Safety & Security	172.74
45726	10201	English Second Language	1569.28
45729	2331	Hickory Ridge Elementary School	693.75
45730	2183	Egypt Elementary	483.75
45731	8153	Mallory Warehouse	354.99
45732	2495	Pyramid Academy	267.92
45733	2692	Oak Forest	52.75
45734	2119	Cordova High School	120
45735	2595	Raineshaven Elementary	34.64
45736	2598	Raleigh Egypt High School	380.33
45739	2090	Central High School	152.75
45740	2285	Grahamwood Elementary	260.75
45743	8405	Nutrition Service-Operation Support	145.65
45744	2565	Overton High School	58.44
45745	2705	Springdale Elementary	176.25
45747	0035	Bolton High	74.5
45751	2790	Whitehaven High School	372.25
45753	2630	Rozelle Elementary	219

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
45754	10201	English Second Language	1582.68
45756	2133	Crump Elementary	32.68
45758	2333	Hickory Ridge Middle School	92.5
45760	1091	Hospital/Homebound	294
45764	2670	Sherwood Middle School	569
45766	2133	Crump Elementary	585.68
45768	2692	Oak Forest	52.5
45770	2343	Holmes Road Elementary School	0
45772	2790	Whitehaven High School	26.25
45779	2745	Wells Station Elementary	196.92
45784	2375	Kingsbury High School	107
45785	2360	Jackson Elementary	498.75
45787	2375	Kingsbury High School	268
45794	8405	Nutrition Service-Operation Support	719.1
45795	2805	Winchester Elementary	0
45797	2680	Shelby Oaks Elementary	0
45798	2800	Willow Oaks Elementary	338.5
45806	2780	White Station High School	453.75
45811	2015	Alcy Elementary	80.5
45813	2333	Hickory Ridge Middle School	544.72
45815	20200	Safety & Security	13.74
45828	0067	Dexter Elementary	9.25
45830	3650	Belle Forest Elementary	190.17
45838	2375	Kingsbury High School	1376.25
45839	1098	Substitutes	974.9
45841	2760	Westhaven Elementary	18.93
45845	2670	Sherwood Middle School	128.95
45846	10404	Exceptional Children Administration	1582.2
45848	20200	Safety & Security	711.2
45849	2780	White Station High School	1366
45850	2377	Kingsbury Vocational School	204.83
45851	2660	Sheffield High School	846.75
45852	8012	Colonial Hearing Center	957.25
45863	2023	American Way Middle	1013.21
45865	10404	Exceptional Children Administration	199.96
45868	2780	White Station High School	465
45876	0108	Highland Oaks Elementary	0
45879	20200	Safety & Security	491.84
45883	8192	Residential Training Center	1014.8
45891	2115	Colonial Middle School	1893
45898	20400	Health Services	668.56
45900	20400	Health Services	624.01
45902	2333	Hickory Ridge Middle School	581.26
45904	10030	Asst Supt of Operations	598.4
45905	2705	Springdale Elementary	146.04
45908	2030	B T Washington High School	281.52
45912	2230	Gardenview Elementary	2394
45921	20301	Athletics	9633.85
45924	2360	Jackson Elementary	514.74
45925	2805	Winchester Elementary	646.97
45926	2675	Shrine School	431.13
45927	2660	Sheffield High School	614
45928	2520	Mitchell High School	306.33
45929	22300	Research Planning & Improvement	12.97
45930	2670	Sherwood Middle School	277.75
45933	2230	Gardenview Elementary	637.83

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
45940	8220	Maintenance Warehouse	339.14
45941	2745	Wells Station Elementary	309.5
45942	2790	Whitehaven High School	382.5
45948	2183	Egypt Elementary	676
45949	2185	Evans Elementary	675.38
45951	2126	Craigmont High School	933.75
45952	10500	Federal Programs	224.23
45954	2353	Ida B Wells Academy	142.8
45955	2210	Ford Road Elementary	91.65
45956	2520	Mitchell High School	11.69
45962	21500	iZone	976.92
45965	2100	Cherokee Elementary	583.47
45969	2760	Westhaven Elementary	765.75
45970	2343	Holmes Road Elementary School	198.33
45971	2015	Alcy Elementary	167.4
45972	8805	Bond Building	333.36
45974	2370	Kingsbury Elementary	262.45
45975	2810	Winridge Elementary School	903
45976	2133	Crump Elementary	189.84
45977	2835	Grandview Heights Middle	537.73
45978	2115	Colonial Middle School	464.25
45988	2119	Cordova High School	618.75
45989	2255	Georgian Hills Middle School	210.5
45993	0178	Southwind High	525
45994	2626	Robert R. Church Elementary School	168.2
45996	2435	Levi Elementary	75
45997	2470	Magnolia Elementary	194.03
45999	2570	Peabody Elementary	249.2
46000	8153	Mallory Warehouse	167.92
46001	2050	Bethel Grove Elementary	566.5
46002	2126	Craigmont High School	2012
46003	20302	ROTC	430
46004	2310	Hamilton Elementary	1543.93
46005	2493	Melrose High School	1626.28
46007	8805	Bond Building	386.4
46011	2680	Shelby Oaks Elementary	69
46012	2375	Kingsbury High School	300
46013	2045	Berclair Elementary	91.16
46022	2627	Ross Elementary	862.63
46026	2680	Shelby Oaks Elementary	38.4
46029	2375	Kingsbury High School	186.42
46031	2130	Cromwell Elementary	63.43
46034	2463	Lucie E. Campbell Elementary	406.53
46035	2633	Scenic Hills Elementary	820
46036	2007	Kate Bond Middle	86.57
46047	2640	Shady Grove Elementary	410.75
46049	2835	Grandview Heights Middle	976.21
46051	2020	Alton Elementary	1201.75
46054	0205	Lowrance Elementary	41.25
46055	2675	Shrine School	755.93
46057	2615	Ridgeway High School	52.5
46060	34100	Relationships & Cusomer Service	158.24
46061	2379	Kirby High School	723.97
46062	2780	White Station High School	64.9
46065	20200	Safety & Security	130.6
46066	2470	Magnolia Elementary	1132.5

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
46070	2625	Riverview Middle School	1123.25
46083	2255	Georgian Hills Middle School	417.25
46084	2259	Getwell Elementary School	8
46085	32300	Payroll	219.39
46086	2760	Westhaven Elementary	48.75
46088	2180	East High School	1619.52
46090	2627	Ross Elementary	747.25
46094	2379	Kirby High School	699.5
46095	3650	Belle Forest Elementary	253.64
46100	03010	Labor Relations	601.92
46102	2723	Treadwell Middle School	394.79
46104	2258	Germanshire Elementary School	187.62
46105	2133	Crump Elementary	651.25
46106	2053	Brewster Elementary	85.75
46107	10209	Pre-K	940.72
46109	2540	Oakhaven Elementary	1824.96
46116	10200	Curriculum	764.25
46117	2745	Wells Station Elementary	155
46121	1098	Substitutes	1547.47
46122	2815	Wooddale High School	805.95
46124	1098	Substitutes	149
46128	2155	Douglass Elementary/Middle	170.24
46130	2835	Grandview Heights Middle	236.25
46131	2331	Hickory Ridge Elementary School	326.25
46134	8193	Colonial Visually Limited	1100.08
46136	2258	Germanshire Elementary School	562.5
46137	20200	Safety & Security	31.58
46138	0178	Southwind High	1056.75
46141	2240	Geeter Middle School	75.48
46143	2255	Georgian Hills Middle School	354.5
46145	2525	Newberry Elementary	360
46153	2258	Germanshire Elementary School	93.75
46154	34300	Technical Services	295.05
46155	34300	Technical Services	340.08
46157	2377	Kingsbury Vocational School	345.36
46158	0205	Lowrance Elementary	705
46163	2745	Wells Station Elementary	650.75
46167	2692	Oak Forest	371.25
46168	2598	Raleigh Egypt High School	588.75
46169	8234	Freedom Preparatory Academy	0
46173	2790	Whitehaven High School	138.75
46179	2463	Lucie E. Campbell Elementary	264.03
46186	10400	Exceptional Children	894.24
46188	2317	Hamilton High School	300.5
46189	2153	Double Tree Elementary	222.25
46190	2057	Brownsville Elementary	517.5
46192	2119	Cordova High School	682.56
46193	2023	American Way Middle	798.72
46198	2690	Snowden School	202.5
46204	2783	White Station Middle School	1121.92
46205	2269	Gordon Success Academy	292.5
46206	2783	White Station Middle School	135
46207	2707	Spring Hill Elementary	1628.08
46208	2259	Getwell Elementary School	83
46209	2740	A. Maceo Walker Middle School	96.25
46211	2343	Holmes Road Elementary School	562.72

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
46213	10000	Academic Office	961.6
46215	31200	Professional Development	1281.94
46216	2480	Manassas High School	1292.74
46217	2625	Riverview Middle School	718.25
46218	2023	American Way Middle	983.84
46225	2660	Sheffield High School	142.5
46227	2353	Ida B Wells Academy	387.13
46228	2790	Whitehaven High School	1280.2
46229	2670	Sherwood Middle School	1355.2
46230	2725	Trezevant High School	0
46231	2790	Whitehaven High School	463.75
46232	0178	Southwind High	4.5
46233	1098	Substitutes	313.08
46235	2153	Double Tree Elementary	673.25
46244	2375	Kingsbury High School	802.75
46247	2053	Brewster Elementary	468.75
46249	2133	Crump Elementary	808.25
46250	1098	Substitutes	127.5
46252	2005	A B Hill Elementary	1546
46257	2260	Goodlett Elementary	488
46261	8407	Nutrition Service Center	24.44
46263	2331	Hickory Ridge Elementary School	405
46265	2680	Shelby Oaks Elementary	851.25
46266	8012	Colonial Hearing Center	168.75
46267	2740	A. Maceo Walker Middle School	595.25
46269	10404	Exceptional Children Administration	366.98
46273	3650	Belle Forest Elementary	105
46276	2095	Charjean Elementary	1048.48
46280	2165	Dunbar Elementary	646
46282	2333	Hickory Ridge Middle School	740
46285	2126	Craigmont High School	157.5
46288	10000	Academic Office	2217.84
46291	2598	Raleigh Egypt High School	331.5
46297	2353	Ida B Wells Academy	262.5
46302	2355	Idlewild Elementary	997.5
46303	2005	A B Hill Elementary	42.35
46305	2285	Grahamwood Elementary	187.5
46308	2692	Oak Forest	1124.39
46311	33400	Maintenance	104.14
46312	2780	White Station High School	151
46316	2665	Sherwood Elementary	1069.5
46320	2690	Snowden School	543.75
46322	2540	Oakhaven Elementary	709.53
46324	2395	Larose Elementary	638.5
46326	2705	Springdale Elementary	1231
46331	2130	Cromwell Elementary	90.25
46334	2153	Double Tree Elementary	1473.75
46353	8097	Title One Services	870
46362	2800	Willow Oaks Elementary	810
46369	2680	Shelby Oaks Elementary	310.75
46373	2050	Bethel Grove Elementary	675
46376	2333	Hickory Ridge Middle School	1069.25
46377	2633	Scenic Hills Elementary	0
46379	10500	Federal Programs	988.92
46383	0035	Bolton High	471.48
46388	2637	Sea Isle Elementary	1934.03

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
46389	3650	Belle Forest Elementary	536.38
46391	8097	Title One Services	69.55
46394	2790	Whitehaven High School	40.5
46400	2615	Ridgeway High School	1534.75
46401	2045	Berclair Elementary	0
46403	10208	Summer School Department	118.64
46405	2005	A B Hill Elementary	34.79
46411	2355	Idlewild Elementary	213.75
46414	2810	Winridge Elementary School	857.75
46415	2780	White Station High School	1193.5
46423	20200	Safety & Security	532.34
46424	2379	Kirby High School	6.87
46431	10000	Academic Office	491.63
46433	3650	Belle Forest Elementary	85.06
46436	2665	Sherwood Elementary	0
46441	2183	Egypt Elementary	555
46443	2370	Kingsbury Elementary	967.52
46445	2285	Grahamwood Elementary	490.5
46451	10201	English Second Language	26.8
46452	2717	Riverwood Elementary	511
46456	2375	Kingsbury High School	0
46462	10801	Adolescent Parenting	1159.03
46463	30100	Communications	594
46465	2116	Kate Bond Elementary School	783.75
46466	2118	Cordova Middle School	309.42
46470	8405	Nutrition Service-Operation Support	268.24
46476	2183	Egypt Elementary	107.92
46478	2680	Shelby Oaks Elementary	57.92
46481	2040	Bellevue Middle School	846.82
46483	2155	Douglass Elementary/Middle	180
46486	0110	Germantown High	352.25
46493	2053	Brewster Elementary	73.57
46494	2108	Chickasaw Middle School	172.5
46498	2030	B T Washington High School	36.14
46499	2090	Central High School	603.75
46500	3650	Belle Forest Elementary	202.5
46502	2049	Chimneyrock Elementary School	59
46506	2540	Oakhaven Elementary	99.27
46507	0108	Highland Oaks Elementary	283.93
46509	10200	Curriculum	225.19
46512	1098	Substitutes	131.74
46513	2183	Egypt Elementary	621.22
46515	2057	Brownsville Elementary	44.54
46517	2822	SCS Prep School - Northeast	483.75
46522	2375	Kingsbury High School	495.75
46523	10800	Alternative Schools	125.29
46524	2135	Cummings School	37.5
46529	0067	Dexter Elementary	0
46535	30100	Communications	363.44
46538	10000	Academic Office	357.24
46540	0118	Macon-Hall Elementary	333.75
46542	2790	Whitehaven High School	382.5
46544	2675	Shrine School	789.36
46545	3650	Belle Forest Elementary	495.02
46548	2783	White Station Middle School	247.5
46549	2007	Kate Bond Middle	678.75

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
46552	2690	Snowden School	0
46553	2665	Sherwood Elementary	212.67
46556	34300	Technical Services	120.24
46557	2116	Kate Bond Elementary School	555.5
46558	2126	Craigmont High School	457.5
46559	2570	Peabody Elementary	442.5
46562	2379	Kirby High School	307.5
46565	10000	Academic Office	227.92
46572	2717	Riverwood Elementary	284.41
46575	2285	Grahamwood Elementary	419.67
46576	2119	Cordova High School	0
46579	2375	Kingsbury High School	327.92
46581	2690	Snowden School	304.82
51641	2005	A B Hill Elementary	146.25
51738	21201	Virtual School	18.32
51796	2822	SCS Prep School - Northeast	81.93
51823	0068	Dexter Middle	378.75
51832	2050	Bethel Grove Elementary	61.28
51841	8405	Nutrition Service-Operation Support	7.52
51889	2630	Rozelle Elementary	401.44
51914	2090	Central High School	511.19
51924	2660	Sheffield High School	60
51978	2007	Kate Bond Middle	299.02
52007	20200	Safety & Security	440.34
52012	8220	Maintenance Warehouse	167.34
52127	10211	New Comers Program	76.5
52137	20200	Safety & Security	88.09
52159	2100	Cherokee Elementary	255
52308	2680	Shelby Oaks Elementary	139.93
52341	2725	Trezevant High School	73.93
52461	2520	Mitchell High School	72.38
52490	0118	Macon-Hall Elementary	0
52493	2057	Brownsville Elementary	373.28
52589	20200	Safety & Security	0
52598	2810	Winridge Elementary School	17
52624	2612	Ridgeway Middle School	314.93
52662	20200	Safety & Security	115.59
52669	2183	Egypt Elementary	75
52695	8920	Hope Academy (not in crosswal)	0
52704	20400	Health Services	34.55
52745	2255	Georgian Hills Middle School	180
52771	0067	Dexter Elementary	19.34
52904	2650	Sharpe Elementary	234.52
57951	0035	Bolton High	113.18
58009	2060	Bruce Elementary	52.5
58033	2540	Oakhaven Elementary	20.45
58072	2049	Chimneyrock Elementary School	0
58078	2030	B T Washington High School	60
58145	20300	Student Services	126
58148	2210	Ford Road Elementary	69.89
58179	2463	Lucie E. Campbell Elementary	37.5
58199	0010	Barret's Elementary	221.91
58317	2615	Ridgeway High School	9.55
58374	2626	Robert R. Church Elementary School	468.97
58382	2600	Richland Elementary	9.34
58447	2627	Ross Elementary	157.5

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
58548	0105	Germantown Elementary	104.93
58556	2057	Brownsville Elementary	14.32
58691	2049	Chimneyrock Elementary School	60.44
58746	2030	B T Washington High School	79.31
58765	2780	White Station High School	112.5
58804	2600	Richland Elementary	99.08
58830	8407	Nutrition Service Center	97.92
58878	2180	East High School	97.5
58915	10020	Asst Supt of Schools	55.92
59022	2493	Melrose High School	209.35
59053	2730	Vollentine Elementary	71.59
59074	2368	Keystone Elementary	193.25
59081	2049	Chimneyrock Elementary School	33.75
59083	0140	Mt. Pisgah Middle	283.81
59085	0145	Northaven Elementary	11.25
59151	20200	Safety & Security	298.54
59169	03010	Labor Relations	127.12
59176	2095	Charjean Elementary	117.1
59224	2373	Kingsbury Middle School	53.18
59278	2745	Wells Station Elementary	29.61
59289	20400	Health Services	3.78
59295	2690	Snowden School	98.5
59296	2598	Raleigh Egypt High School	39.55
59297	2385	Knight Road Elementary	229.36
59327	2183	Egypt Elementary	236.25
59366	10030	Asst Supt of Operations	10.38
59391	2783	White Station Middle School	75
59443	2463	Lucie E. Campbell Elementary	79.43
59446	2815	Wooddale High School	69.68
59470	2375	Kingsbury High School	0
59475	2615	Ridgeway High School	25.23
59499	0105	Germantown Elementary	48.75
59507	0145	Northaven Elementary	83.93
59825	2515	Middle College High School	227.96
59839	0080	Jeter Elementary	1943.5
59919	2259	Getwell Elementary School	147.72
59977	2362	John P. Freeman Optional School	127.72
60033	2310	Hamilton Elementary	245.5
60037	2180	East High School	-60.72
60046	2373	Kingsbury Middle School	176.25
60058	2615	Ridgeway High School	37.5
60065	2627	Ross Elementary	225.25
60073	8439	Adolescent Parenting Center	61
60149	0118	Macon-Hall Elementary	67.5
60168	8905	Maxine Smith STEAM Academy	41.25
60173	2650	Sharpe Elementary	105
60522	8192	Residential Training Center	3.5
60530	2463	Lucie E. Campbell Elementary	56.59
60584	2703	Southwest Career And Technical School	16.45
60670	3650	Belle Forest Elementary	442.75
60704	8234	Freedom Preparatory Academy	12.32
60740	2705	Springdale Elementary	0
60747	2570	Peabody Elementary	18.75
60750	2715	Treadwell Elementary	0
60762	2640	Shady Grove Elementary	209.57
60785	2615	Ridgeway High School	26.25

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
60796	2155	Douglass Elementary/Middle	45
60802	2493	Melrose High School	29.32
60819	0185	Woodstock middle	633.48
60826	8533	Division of Student Support	25.84
60883	2025	Avon Lenox School	17.08
60890	10400	Exceptional Children	302.14
60908	2360	Jackson Elementary	0
60920	20200	Safety & Security	75.69
60948	31200	Professional Development	107.43
60957	2108	Chickasaw Middle School	89.53
60964	2258	Germanshire Elementary School	2.76
61082	2119	Cordova High School	247.5
61263	20200	Safety & Security	400.04
61284	2483	Manor Lake Elementary	19.44
61348	0105	Germantown Elementary	12.14
61395	2090	Central High School	423.97
61413	2210	Ford Road Elementary	18.82
61455	0068	Dexter Middle	10.75
61484	0140	Mt. Pisgah Middle	84.55
61507	2012	Airways Achievement Academy	275
61550	0107	Germantown Middle	322.72
61551	2375	Kingsbury High School	75
61568	3650	Belle Forest Elementary	174
61588	2310	Hamilton Elementary	403
61599	2483	Manor Lake Elementary	88.62
61649	2260	Goodlett Elementary	135
61698	2310	Hamilton Elementary	48.93
61737	0110	Germantown High	57.12
61793	34200	Education Technology	172.32
61809	2630	Rozelle Elementary	71.25
61875	8407	Nutrition Service Center	299.6
62076	2515	Middle College High School	68.53
62084	0110	Germantown High	0
62175	2665	Sherwood Elementary	150
62196	2463	Lucie E. Campbell Elementary	43.55
62200	2740	A. Maceo Walker Middle School	349.09
62212	0107	Germantown Middle	13.16
62230	2725	Trezevant High School	45
62237	2005	A B Hill Elementary	33.75
62244	2385	Knight Road Elementary	67.5
62247	2025	Avon Lenox School	82.5
62248	2493	Melrose High School	30
62252	8012	Colonial Hearing Center	157.49
62458	1007	Chimneyrock Elementary	75
62540	2119	Cordova High School	61.19
62578	2368	Keystone Elementary	8.43
62635	2625	Riverview Middle School	2128.45
62690	8905	Maxine Smith STEAM Academy	214.09
62698	2695	South Park Elementary	176.47
62782	10400	Exceptional Children	86
62788	2210	Ford Road Elementary	153.97
62822	2373	Kingsbury Middle School	98.25
62835	2160	Douglass High School	75.72
62845	2385	Knight Road Elementary	180.9
62886	2745	Wells Station Elementary	75
62887	2598	Raleigh Egypt High School	60

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
62940	2690	Snowden School	148.64
63054	2005	A B Hill Elementary	0
63373	10404	Exceptional Children Administration	66.48
63421	2240	Geeter Middle School	273.96
63429	20200	Safety & Security	8.29
63481	2625	Riverview Middle School	163.44
63501	2162	Downtown Elementary	3.29
63515	0178	Southwind High	7.5
63530	2612	Ridgeway Middle School	4.36
63610	2165	Dunbar Elementary	0
63611	2824	SCS Prep School - Northwest	0
63616	2480	Manassas High School	0
63636	20400	Health Services	142.64
63637	03010	Labor Relations	88.64
63640	2162	Downtown Elementary	251.69
63644	2375	Kingsbury High School	0
63646	2515	Middle College High School	199.16
63651	2005	A B Hill Elementary	0
63715	2355	Idlewild Elementary	183.75
64086	03010	Labor Relations	255.2
64105	2385	Knight Road Elementary	94.43
64120	2259	Getwell Elementary School	123.75
64122	2116	Kate Bond Elementary School	455.29
64129	2660	Sheffield High School	6.58
64143	2370	Kingsbury Elementary	3.29
64163	2835	Grandview Heights Middle	153.41
64165	0010	Barret's Elementary	33.33
64174	0035	Bolton High	91
64178	8066	G. W. Carver College & Career Academy	0
64224	2815	Wooddale High School	88.36
64254	2655	Sheffield Elementary	29.61
64273	2240	Geeter Middle School	48.75
64275	2116	Kate Bond Elementary School	109.82
64310	2745	Wells Station Elementary	193
64327	2810	Winridge Elementary School	1
64346	2725	Trezevant High School	57.61
64349	2060	Bruce Elementary	71.25
64355	2053	Brewster Elementary	378.75
64378	2160	Douglass High School	92.36
64399	2183	Egypt Elementary	123.75
64401	2128	Craigmont Middle School	97.38
64416	2750	Westside Elementary	112.5
64623	2269	Gordon Success Academy	49.4
64738	2160	Douglass High School	85
64793	2258	Germanshire Elementary School	60
64801	2520	Mitchell High School	198.75
64805	2255	Georgian Hills Middle School	14.32
64824	2725	Trezevant High School	45.34
64841	2520	Mitchell High School	22.5
64868	2315	Hamilton Middle School	67.5
64910	2463	Lucie E. Campbell Elementary	112.5
64918	20400	Health Services	29.36
64980	2783	White Station Middle School	191.25
65082	2317	Hamilton High School	60.27
65086	2660	Sheffield High School	108.55
65124	2255	Georgian Hills Middle School	38.36

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
65149	2162	Downtown Elementary	303.75
65227	10800	Alternative Schools	63.92
65241	1098	Substitutes	32.05
65270	2362	John P. Freeman Optional School	360.96
65273	8533	Division of Student Support	85.84
65279	2598	Raleigh Egypt High School	0
65298	0175	Southwind Elementary	26.98
65308	2258	Germanshire Elementary School	32.9
65330	2717	Riverwood Elementary	0
65418	10209	Pre-K	33.84
65459	0145	Northaven Elementary	30
65479	2023	American Way Middle	43.64
65507	2780	White Station High School	0
65554	2780	White Station High School	37.6
65582	0010	Barret's Elementary	0
65633	2119	Cordova High School	0
65665	2155	Douglass Elementary/Middle	243.97
65780	2660	Sheffield High School	37.5
65910	8805	Bond Building	20.24
65978	2730	Vollentine Elementary	93.75
66142	2025	Avon Lenox School	209.93
66267	2550	Oakshire Elementary	141.14
66286	2612	Ridgeway Middle School	51.14
66400	2215	Fox Meadows Elementary	122.93
66427	2598	Raleigh Egypt High School	28.5
66453	0068	Dexter Middle	172.5
66552	0200	Highland Oaks Middle	15
66590	20400	Health Services	8.28
66654	8220	Maintenance Warehouse	243.36
66655	30200	Community Outreach & Parental Engagement	15.04
66671	2815	Wooddale High School	89.75
66680	2007	Kate Bond Middle	39.92
71725	8066	G. W. Carver College & Career Academy	93.75
72087	20200	Safety & Security	58.27
72767	2760	Westhaven Elementary	292.93
73341	2800	Willow Oaks Elementary	40.85
73882	8653	Techonology Training Center	72.36
73883	34100	Relationships & Cusomer Service	152.94
73886	20200	Safety & Security	278.88
73888	32200	Budget & Fiscal Planning	287.94
73889	34200	Education Technology	171.6
73890	30100	Communications	415.44
73892	2315	Hamilton Middle School	56.42
73893	33400	Maintenance	111.44
73894	21000	Innovation Office	215.44
73910	2155	Douglass Elementary/Middle	15
73917	2116	Kate Bond Elementary School	93.75
73919	0200	Highland Oaks Middle	0.68
73925	2660	Sheffield High School	148.11
73926	2119	Cordova High School	30
73930	2362	John P. Freeman Optional School	135.5
73932	2565	Overton High School	108.06
73933	2375	Kingsbury High School	96.82
73934	2317	Hamilton High School	70.47
73935	2260	Goodlett Elementary	75
73936	2810	Winridge Elementary School	85.23

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
73938	2670	Sherwood Middle School	382.5
73941	2740	A. Maceo Walker Middle School	272.09
73943	2565	Overton High School	90
73946	0140	Mt. Pisgah Middle	117.25
73947	2090	Central High School	60.22
73948	8905	Maxine Smith STEAM Academy	82.5
73952	2162	Downtown Elementary	190.97
73954	2119	Cordova High School	225
73967	2100	Cherokee Elementary	93
73973	2090	Central High School	228.75
73977	2115	Colonial Middle School	22.5
73981	2370	Kingsbury Elementary	90
73986	2255	Georgian Hills Middle School	0
73989	3650	Belle Forest Elementary	262.5
73993	2258	Germanshire Elementary School	63.75
73994	2330	Hawkins Mill Elementary	382.5
74000	2760	Westhaven Elementary	198.97
74002	2331	Hickory Ridge Elementary School	202.5
74005	2375	Kingsbury High School	138.75
74006	3650	Belle Forest Elementary	82.5
74013	0205	Lowrance Elementary	56.25
74014	2023	American Way Middle	133.3
74016	2690	Snowden School	405
74018	3650	Belle Forest Elementary	228.29
74019	2333	Hickory Ridge Middle School	120
74020	0035	Bolton High	22.5
74021	2023	American Way Middle	45
74022	2626	Robert R. Church Elementary School	155.11
74028	2375	Kingsbury High School	217.5
74031	0108	Highland Oaks Elementary	54
74033	2783	White Station Middle School	0
74034	2375	Kingsbury High School	195.25
74035	0115	Lucy Elementary	251.25
74040	2375	Kingsbury High School	243
74041	10400	Exceptional Children	120.72
74047	2375	Kingsbury High School	251.5
74048	0108	Highland Oaks Elementary	313.75
74053	2625	Riverview Middle School	112
74059	2470	Magnolia Elementary	168.75
74060	2598	Raleigh Egypt High School	28.5
74067	2108	Chickasaw Middle School	7.5
74069	2007	Kate Bond Middle	316.5
74077	2045	Berclair Elementary	330
74079	2515	Middle College High School	84
74081	2660	Sheffield High School	27.61
74085	0107	Germantown Middle	37.5
74087	2375	Kingsbury High School	15.5
74095	2598	Raleigh Egypt High School	3.75
74098	0200	Highland Oaks Middle	195
74099	2012	Airways Achievement Academy	108.75
74100	2600	Richland Elementary	300
74103	2315	Hamilton Middle School	0
74104	2370	Kingsbury Elementary	176.25
74105	2285	Grahamwood Elementary	90
74118	2598	Raleigh Egypt High School	186
74120	3650	Belle Forest Elementary	114.18

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
74130	2053	Brewster Elementary	220.72
74131	10200	Curriculum	166.42
74134	0140	Mt. Pisgah Middle	315
74143	2480	Manassas High School	219.68
74150	0200	Highland Oaks Middle	176.25
74151	2655	Sheffield Elementary	12
74152	0035	Bolton High	45
74155	0178	Southwind High	15
74157	8905	Maxine Smith STEAM Academy	345
74158	2627	Ross Elementary	184.25
74166	2627	Ross Elementary	206.5
74168	0080	Jeter Elementary	311.25
74172	31200	Professional Development	77.67
74174	2007	Kate Bond Middle	108.75
74176	2745	Wells Station Elementary	277.5
74178	2362	John P. Freeman Optional School	247.25
74181	2210	Ford Road Elementary	225
74188	2463	Lucie E. Campbell Elementary	25.25
74192	2210	Ford Road Elementary	289
74198	2325	Havenview Middle School	329
74199	0068	Dexter Middle	0.68
74200	2780	White Station High School	210
74207	2780	White Station High School	412.5
74208	2215	Fox Meadows Elementary	273.75
74209	2822	SCS Prep School - Northeast	210.5
74213	2215	Fox Meadows Elementary	232.5
74216	2362	John P. Freeman Optional School	217.75
74218	2183	Egypt Elementary	243.75
74221	2612	Ridgeway Middle School	18.75
74224	0185	Woodstock middle	61
74226	2780	White Station High School	127.5
74229	2780	White Station High School	112.5
74231	2610	Balmoral Ridgeway Elementary	255
74236	2780	White Station High School	0
74237	0067	Dexter Elementary	26.25
74240	2540	Oakhaven Elementary	251.25
74246	0010	Barret's Elementary	7.5
74247	2612	Ridgeway Middle School	311.25
74254	2665	Sherwood Elementary	236.25
74255	2783	White Station Middle School	236.25
74262	2665	Sherwood Elementary	150
74263	2715	Treadwell Elementary	303.75
74268	2715	Treadwell Elementary	41.97
74284	0107	Germantown Middle	316.36
74288	2783	White Station Middle School	52.5
74294	2783	White Station Middle School	108.75
74295	2210	Ford Road Elementary	270
74299	2625	Riverview Middle School	397.5
74301	2370	Kingsbury Elementary	174.47
74302	2790	Whitehaven High School	101.25
74305	2625	Riverview Middle School	0
74310	2060	Bruce Elementary	84
74311	2625	Riverview Middle School	104.72
74314	2625	Riverview Middle School	258.5
74321	2780	White Station High School	157
74323	2790	Whitehaven High School	0

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
74324	2800	Willow Oaks Elementary	22.5
74325	2800	Willow Oaks Elementary	307.5
74326	2805	Winchester Elementary	109
74327	2810	Winridge Elementary School	173.5
74328	2090	Central High School	33.75
74332	2007	Kate Bond Middle	193.64
74334	2790	Whitehaven High School	0
74341	2723	Treadwell Middle School	11.75
74344	0140	Mt. Pisgah Middle	270
74346	2723	Treadwell Middle School	232
74351	2260	Goodlett Elementary	112.75
74353	0175	Southwind Elementary	131.25
74355	2100	Cherokee Elementary	270
74373	2695	South Park Elementary	0
74375	2570	Peabody Elementary	0
74380	8407	Nutrition Service Center	183.68
74385	0107	Germantown Middle	0
74394	2128	Craigmont Middle School	147.06
74408	31300	Recruitment & Staffing	41.06
74411	0115	Lucy Elementary	124.89
74412	2715	Treadwell Elementary	116.47
74417	8220	Maintenance Warehouse	175.6
74418	8220	Maintenance Warehouse	185.16
74430	2725	Trezevant High School	37.66
74432	0175	Southwind Elementary	0
74433	3650	Belle Forest Elementary	214.2
74442	2640	Shady Grove Elementary	187.72
74447	0107	Germantown Middle	140.28
74452	10404	Exceptional Children Administration	335.51
74454	2783	White Station Middle School	194.94
74455	10030	Asst Supt of Operations	211.4
74457	10400	Exceptional Children	52
74458	2660	Sheffield High School	167.93
74463	0140	Mt. Pisgah Middle	319.19
74464	1090	Build/Management	224.9
74465	0105	Germantown Elementary	134.76
74474	04000	Internal Audit	243.9
74475	10500	Federal Programs	255.9
74479	0205	Lowrance Elementary	255.44
74481	2610	Balmoral Ridgeway Elementary	97.32
74489	2565	Overton High School	388.96
74491	8012	Colonial Hearing Center	129.69
74505	2637	Sea Isle Elementary	390.42
74509	8407	Nutrition Service Center	43
74512	8407	Nutrition Service Center	5.44
74515	2162	Downtown Elementary	180.66
74516	2805	Winchester Elementary	133.63
74519	2745	Wells Station Elementary	123.12
74526	2600	Richland Elementary	16.68
74528	2053	Brewster Elementary	18.8
74529	2160	Douglass High School	423.72
74531	8407	Nutrition Service Center	32.8
74532	0175	Southwind Elementary	327.13
74535	2655	Sheffield Elementary	13.17
74537	8407	Nutrition Service Center	320.88
74540	2373	Kingsbury Middle School	0

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
74548	31200	Professional Development	239.06
74551	2615	Ridgeway High School	76.93
74552	2126	Craigmont High School	49.09
74555	2665	Sherwood Elementary	0
74556	20200	Safety & Security	208.88
74557	2597	Raleigh- Bartlett Meadows School	108.57
74562	2007	Kate Bond Middle	357.13
74566	2119	Cordova High School	34.09
74570	2600	Richland Elementary	3.07
74571	2745	Wells Station Elementary	168.7
74574	2362	John P. Freeman Optional School	147.13
74576	0080	Jeter Elementary	250.15
74579	2835	Grandview Heights Middle	154.63
74586	0105	Germantown Elementary	75
74592	3650	Belle Forest Elementary	55.93
74597	2520	Mitchell High School	422.68
74598	2373	Kingsbury Middle School	13.93
74602	2115	Colonial Middle School	173.38
74603	2790	Whitehaven High School	0
74604	2115	Colonial Middle School	3.29
74607	2155	Douglass Elementary/Middle	198.75
74609	2480	Manassas High School	0
74610	20200	Safety & Security	217.12
74616	2760	Westhaven Elementary	78.75
74617	2007	Kate Bond Middle	127.32
74619	2095	Charjean Elementary	3.75
74623	31300	Recruitment & Staffing	36.62
74628	2626	Robert R. Church Elementary School	106.76
74630	0205	Lowrance Elementary	0
74646	2118	Cordova Middle School	51.14
74658	8407	Nutrition Service Center	133.12
74659	8407	Nutrition Service Center	192.42
74662	20400	Health Services	15.12
74663	0105	Germantown Elementary	211.36
74664	2483	Manor Lake Elementary	149.04
74672	2007	Kate Bond Middle	162.82
74674	2370	Kingsbury Elementary	37.84
74675	2126	Craigmont High School	123.93
74676	31400	Employee Services	110.18
74679	2360	Jackson Elementary	293.82
74683	20400	Health Services	0
74684	2565	Overton High School	101.25
74695	2285	Grahamwood Elementary	67.12
74696	2165	Dunbar Elementary	3.29
74697	0140	Mt. Pisgah Middle	185.87
74699	2317	Hamilton High School	3.29
74702	20100	Attendance & Discipline	1.14
74703	2368	Keystone Elementary	67.5
74709	2723	Treadwell Middle School	47.05
74721	34000	Information Technology	261.36
74723	0107	Germantown Middle	30
74724	10400	Exceptional Children	275.07
74726	34000	Information Technology	217.36
74727	2660	Sheffield High School	82.5
74728	2007	Kate Bond Middle	19.74
74735	2100	Cherokee Elementary	101.25

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
74737	8905	Maxine Smith STEAM Academy	198.12
74738	2835	Grandview Heights Middle	63.75
74740	2633	Scenic Hills Elementary	237.59
74748	34000	Information Technology	133.6
74749	20400	Health Services	40.1
74750	2665	Sherwood Elementary	217.84
74754	2100	Cherokee Elementary	294.04
74773	0175	Southwind Elementary	27.84
74776	2258	Germanshire Elementary School	86.77
74791	2463	Lucie E. Campbell Elementary	62.82
74796	2470	Magnolia Elementary	156.08
74798	1098	Substitutes	5.09
74799	34000	Information Technology	357.6
74800	2525	Newberry Elementary	264.04
74802	2370	Kingsbury Elementary	0
74815	2160	Douglass High School	97.93
74818	1098	Substitutes	25.41
74825	2463	Lucie E. Campbell Elementary	196.77
74837	2717	Riverwood Elementary	215.53
74839	2049	Chimneyrock Elementary School	42.78
74841	2723	Treadwell Middle School	160.75
74842	2126	Craigmont High School	235.15
74851	2230	Gardenview Elementary	3.29
74852	2800	Willow Oaks Elementary	306.75
74861	2385	Knight Road Elementary	20.28
74862	0145	Northaven Elementary	110.45
74866	2610	Balmoral Ridgeway Elementary	361.76
74870	0035	Bolton High	197.04
74877	8232	Soulsville Charter School	123.54
74878	2045	Berclair Elementary	200.3
74879	2680	Shelby Oaks Elementary	296.54
74880	8533	Division of Student Support	29.19
74881	20100	Attendance & Discipline	14.8
74883	2425	Lester Elementary/Middle	120.54
74884	8407	Nutrition Service Center	274.72
74886	2118	Cordova Middle School	21.48
74900	0200	Highland Oaks Middle	199.74
74903	2783	White Station Middle School	186.21
74904	2049	Chimneyrock Elementary School	159.73
74909	2695	South Park Elementary	84.7
74910	2835	Grandview Heights Middle	42.16
74912	2373	Kingsbury Middle School	94.43
74913	2260	Goodlett Elementary	11.7
74914	2810	Winridge Elementary School	137.2
74915	2785	Whitehaven Elementary STEM School	354.7
74916	2565	Overton High School	0
74919	2824	SCS Prep School - Northwest	66.77
74920	2090	Central High School	45.07
74922	0110	Germantown High	116.75
74923	2717	Riverwood Elementary	236.59
74936	2053	Brewster Elementary	80.25
74937	20100	Attendance & Discipline	35.44
74938	2525	Newberry Elementary	62.41
74939	2285	Grahamwood Elementary	246.17
74940	2185	Evans Elementary	39.92
74949	2118	Cordova Middle School	308.42

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
74950	2435	Levi Elementary	313.67
74951	2315	Hamilton Middle School	159.92
74952	0205	Lowrance Elementary	205.93
74954	0178	Southwind High	61.91
74957	2790	Whitehaven High School	20.25
74958	2780	White Station High School	208.67
74959	0175	Southwind Elementary	156.17
74960	0108	Highland Oaks Elementary	33.75
74966	2626	Robert R. Church Elementary School	197.42
74974	2770	Westwood High School	289.48
74976	8012	Colonial Hearing Center	0
74991	2463	Lucie E. Campbell Elementary	45.87
74993	0107	Germantown Middle	38.43
74995	2183	Egypt Elementary	171.43
74996	2126	Craigmont High School	0
74999	2675	Shrine School	234.64
75005	2040	Bellevue Middle School	65.85
75007	2183	Egypt Elementary	75
75008	2370	Kingsbury Elementary	106.43
75009	2128	Craigmont Middle School	288.14
75010	2215	Fox Meadows Elementary	208.89
75026	2255	Georgian Hills Middle School	90.75
75027	2012	Airways Achievement Academy	55.93
75036	0118	Macon-Hall Elementary	236.14
75037	0115	Lucy Elementary	63.9
75041	10030	Asst Supt of Operations	22.4
75046	2463	Lucie E. Campbell Elementary	55.93
75052	2520	Mitchell High School	63.75
75055	7214	Ridgeway Early Learning Center	223.2
75056	2057	Brownsville Elementary	81.83
75057	0067	Dexter Elementary	81.83
75061	1098	Substitutes	55.23
75064	2355	Idlewild Elementary	205.93
75068	2520	Mitchell High School	9.7
75069	31300	Recruitment & Staffing	76.08
75070	1098	Substitutes	4.2
75072	2259	Getwell Elementary School	18.31
75080	2565	Overton High School	224.11
75085	0035	Bolton High	118.08
75089	0178	Southwind High	14.1
75095	2317	Hamilton High School	26.25
75100	0185	Woodstock middle	218.13
75103	2463	Lucie E. Campbell Elementary	41.89
75105	0145	Northaven Elementary	69.16
75110	0067	Dexter Elementary	67.5
75115	2215	Fox Meadows Elementary	63.75
75116	0107	Germantown Middle	93.92
75120	1090	Build/Management	26.48
75128	10209	Pre-K	19.19
75131	2822	SCS Prep School - Northeast	314.55
75134	2680	Shelby Oaks Elementary	101.25
75140	0145	Northaven Elementary	8.25
75144	0010	Barret's Elementary	27.27
75146	0118	Macon-Hall Elementary	337.5
75159	2625	Riverview Middle School	133.75
75163	2777	White Station Elementary	243.75

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
75173	0175	Southwind Elementary	41.5
75177	2007	Kate Bond Middle	136.29
75179	2053	Brewster Elementary	0
75181	2598	Raleigh Egypt High School	60.25
75191	2810	Winridge Elementary School	18.35
75192	2060	Bruce Elementary	29.19
75193	2153	Double Tree Elementary	0
75202	2330	Hawkins Mill Elementary	67.5
75211	2660	Sheffield High School	82.85
75214	1098	Substitutes	0.52
75218	2180	East High School	52.16
75220	2023	American Way Middle	118.64
75224	2715	Treadwell Elementary	206.02
75226	31400	Employee Services	68.3
75229	2117	Cordova Elementary	90
75232	2240	Geeter Middle School	6.58
75235	2255	Georgian Hills Middle School	73.02
75238	2015	Alcy Elementary	6.58
75243	2625	Riverview Middle School	52.5
75248	2800	Willow Oaks Elementary	297.32
75250	2259	Getwell Elementary School	239.99
75253	10030	Asst Supt of Operations	96.64
75266	0067	Dexter Elementary	12.48
75274	8407	Nutrition Service Center	106.34
75282	2045	Berclair Elementary	12.74
75287	10030	Asst Supt of Operations	11.87
75292	0185	Woodstock middle	36.19
75293	2790	Whitehaven High School	69.92
75297	2185	Evans Elementary	48.57
75299	2435	Levi Elementary	153.75
75302	2810	Winridge Elementary School	86.14
75327	2030	B T Washington High School	161
75339	2310	Hamilton Elementary	75
75343	8066	G. W. Carver College & Career Academy	115.34
75357	1098	Substitutes	7.5
75361	2333	Hickory Ridge Middle School	90
75363	3650	Belle Forest Elementary	216.14
75368	2260	Goodlett Elementary	46.36
75374	34000	Information Technology	60.84
75379	10404	Exceptional Children Administration	6.66
75381	8407	Nutrition Service Center	3.76
75382	30100	Communications	71.44
75533	2565	Overton High School	45
75579	2379	Kirby High School	15.75
75602	2183	Egypt Elementary	16.45
75605	8664	Transportation	58.7
75608	0110	Germantown High	206.25
75609	2493	Melrose High School	285
75610	2780	White Station High School	247.5
75621	20200	Safety & Security	233.44
75622	20200	Safety & Security	41.5
75627	0185	Woodstock middle	335.44
75628	2317	Hamilton High School	311.44
75631	2060	Bruce Elementary	6.58
75634	2675	Shrine School	121
75636	0185	Woodstock middle	24.2

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
75637	0010	Barret's Elementary	60.68
75638	2165	Dunbar Elementary	38.68
75639	32300	Payroll	14.19
75642	0067	Dexter Elementary	191.25
75647	2119	Cordova High School	0
75648	2117	Cordova Elementary	11.25
75652	2040	Bellevue Middle School	0
75656	0108	Highland Oaks Elementary	0
75658	0108	Highland Oaks Elementary	0
75659	0010	Barret's Elementary	810
75661	2375	Kingsbury High School	26.25
75664	2180	East High School	157.5
75665	2183	Egypt Elementary	3.29
75670	2540	Oakhaven Elementary	172.5
75672	8097	Title One Services	34.77
75679	2155	Douglass Elementary/Middle	105
75681	2128	Craigmont Middle School	217.5
75682	2165	Dunbar Elementary	27.27
75684	2117	Cordova Elementary	142.5
75685	2128	Craigmont Middle School	135
75686	2145	Delano Elementary	191.25
75687	2119	Cordova High School	240
75689	2045	Berclair Elementary	142.5
75692	2680	Shelby Oaks Elementary	0
75694	2385	Knight Road Elementary	330
75696	2285	Grahamwood Elementary	124
75702	2370	Kingsbury Elementary	150
75703	2045	Berclair Elementary	71.25
75707	2600	Richland Elementary	311.25
75709	2215	Fox Meadows Elementary	0
75715	2370	Kingsbury Elementary	30
75716	2325	Havenview Middle School	0
75718	2385	Knight Road Elementary	22.75
75721	2375	Kingsbury High School	45
75723	10400	Exceptional Children	89.23
75724	2790	Whitehaven High School	210
75726	8805	Bond Building	184
75727	10209	Pre-K	31.92
75734	2375	Kingsbury High School	127.5
75737	0105	Germantown Elementary	135
75741	2126	Craigmont High School	82.5
75742	2160	Douglass High School	111
75744	2597	Raleigh- Bartlett Meadows School	138.75
75749	2615	Ridgeway High School	491.25
75755	2007	Kate Bond Middle	168.75
75758	21500	iZone	190.94
75759	2049	Chimneyrock Elementary School	24.55
75760	2835	Grandview Heights Middle	176.25
75762	2070	Campus School	157.36
75763	2353	Ida B Wells Academy	0
75764	2725	Trezevant High School	146.75
75767	2463	Lucie E. Campbell Elementary	0
75768	2800	Willow Oaks Elementary	30
75770	2385	Knight Road Elementary	245.25
75771	8066	G. W. Carver College & Career Academy	90
75772	2007	Kate Bond Middle	240

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
75774	0080	Jeter Elementary	11.25
75779	0140	Mt. Pisgah Middle	172.5
75782	10400	Exceptional Children	200.24
75784	2670	Sherwood Middle School	112.5
75788	2655	Sheffield Elementary	29
75792	2118	Cordova Middle School	37.5
75793	2565	Overton High School	300
75799	31200	Professional Development	115.92
75802	0118	Macon-Hall Elementary	169.93
75803	0178	Southwind High	251.25
75807	2615	Ridgeway High School	187.5
75809	0035	Bolton High	60
75812	2665	Sherwood Elementary	80
75815	0118	Macon-Hall Elementary	18.75
75816	2160	Douglass High School	7.5
75820	2665	Sherwood Elementary	78.75
75822	8905	Maxine Smith STEAM Academy	7.5
75823	2637	Sea Isle Elementary	243.75
75828	0178	Southwind High	18.75
75830	2680	Shelby Oaks Elementary	7.5
75834	2730	Vollentine Elementary	153.75
75836	2690	Snowden School	153.75
75838	2725	Trezevant High School	41.25
75842	2665	Sherwood Elementary	251.25
75849	2665	Sherwood Elementary	273.75
75850	0175	Southwind Elementary	157.5
75851	2680	Shelby Oaks Elementary	232.5
75854	2049	Chimneyrock Elementary School	26.75
75855	0205	Lowrance Elementary	30
75858	0110	Germantown High	221.25
75864	2695	South Park Elementary	22.5
75868	0105	Germantown Elementary	11.25
75871	0105	Germantown Elementary	144.25
75872	0068	Dexter Middle	144.54
75876	2049	Chimneyrock Elementary School	183.75
75877	2183	Egypt Elementary	345
75879	2116	Kate Bond Elementary School	0
75880	2368	Keystone Elementary	3.34
75881	2373	Kingsbury Middle School	65.92
75883	0118	Macon-Hall Elementary	101.25
75886	10400	Exceptional Children	164
75887	2370	Kingsbury Elementary	199
75889	2285	Grahamwood Elementary	138.75
75892	2007	Kate Bond Middle	37.5
75894	2090	Central High School	32.18
75898	2181	East Career Technology Center	192.27
75899	2463	Lucie E. Campbell Elementary	131.25
75903	2760	Westhaven Elementary	82.5
75905	2435	Levi Elementary	115
75907	8220	Maintenance Warehouse	157.44
75908	2780	White Station High School	15
75910	2680	Shelby Oaks Elementary	86.25
75912	2777	White Station Elementary	183.75
75913	2598	Raleigh Egypt High School	52.25
75922	2740	A. Maceo Walker Middle School	45
75925	2493	Melrose High School	213.75

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
75926	3650	Belle Forest Elementary	108.75
75928	2160	Douglass High School	191.25
75929	2824	SCS Prep School - Northwest	0
75930	2049	Chimneyrock Elementary School	30
75931	0107	Germantown Middle	33.75
75935	0110	Germantown High	11.25
75943	2007	Kate Bond Middle	60
75946	0080	Jeter Elementary	71.25
75947	2395	Larose Elementary	26.25
75953	2030	B T Washington High School	75
75956	2690	Snowden School	172.5
75959	2375	Kingsbury High School	0
75960	0110	Germantown High	119
75962	0068	Dexter Middle	127.5
75964	2317	Hamilton High School	18.75
75966	0140	Mt. Pisgah Middle	258.75
75973	0035	Bolton High	217.5
75974	2119	Cordova High School	135
75977	0035	Bolton High	153.75
75978	0140	Mt. Pisgah Middle	58.19
75981	2717	Riverwood Elementary	303.75
75987	2130	Cromwell Elementary	3.75
75990	2690	Snowden School	35.42
75991	2333	Hickory Ridge Middle School	38
75994	2258	Germanshire Elementary School	172.5
75995	2049	Chimneyrock Elementary School	94.5
75999	2633	Scenic Hills Elementary	75
76001	0185	Woodstock middle	258.25
76006	2119	Cordova High School	232.5
76007	2483	Manor Lake Elementary	292.5
76009	2128	Craigmont Middle School	183.25
76013	2615	Ridgeway High School	195
76015	2598	Raleigh Egypt High School	172
76016	2493	Melrose High School	56.25
76017	2740	A. Maceo Walker Middle School	0
76019	2260	Goodlett Elementary	101.25
76020	2785	Whitehaven Elementary STEM School	255
76023	2116	Kate Bond Elementary School	232.5
76026	0107	Germantown Middle	150
76027	0110	Germantown High	7.5
76028	2210	Ford Road Elementary	90
76032	2615	Ridgeway High School	0
76033	2785	Whitehaven Elementary STEM School	318.75
76034	31300	Recruitment & Staffing	13.44
76035	2805	Winchester Elementary	225
76037	2385	Knight Road Elementary	315
76038	0107	Germantown Middle	11.25
76039	2777	White Station Elementary	168.75
76040	2115	Colonial Middle School	210
76042	0108	Highland Oaks Elementary	52.5
76048	0068	Dexter Middle	146.25
76050	2162	Downtown Elementary	90
76051	2717	Riverwood Elementary	82.5
76055	2090	Central High School	301
76056	2435	Levi Elementary	34.5
76058	2690	Snowden School	58.25

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
76068	2115	Colonial Middle School	0
76070	34000	Information Technology	3.76
76075	2117	Cordova Elementary	180
76076	2626	Robert R. Church Elementary School	307.5
76077	2183	Egypt Elementary	225
76078	0118	Macon-Hall Elementary	138.75
76079	0118	Macon-Hall Elementary	0
76082	2824	SCS Prep School - Northwest	121.92
76090	2379	Kirby High School	206.25
76097	2730	Vollentine Elementary	127.5
76101	2780	White Station High School	330
76102	2715	Treadwell Elementary	206.25
76103	2570	Peabody Elementary	296.25
76104	2780	White Station High School	0
76105	2049	Chimneyrock Elementary School	22.5
76106	0178	Southwind High	202.5
76109	2780	White Station High School	127.5
76112	2780	White Station High School	270
76116	2375	Kingsbury High School	0
76119	2007	Kate Bond Middle	210
76120	0068	Dexter Middle	67.5
76123	2183	Egypt Elementary	210
76125	8408	CNC Distribution Warehouse	6.48
76126	8407	Nutrition Service Center	6.56
76132	0118	Macon-Hall Elementary	273.75
76133	2822	SCS Prep School - Northeast	165
76140	2597	Raleigh- Bartlett Meadows School	187.5
76146	8405	Nutrition Service-Operation Support	81.51
76149	2012	Airways Achievement Academy	33.48
76153	2118	Cordova Middle School	47.68
76158	2627	Ross Elementary	18.75
76159	2680	Shelby Oaks Elementary	228.75
76160	2675	Shrine School	292.5
76162	2780	White Station High School	296.25
76163	2057	Brownsville Elementary	202.5
76164	2375	Kingsbury High School	259.92
76166	2040	Bellevue Middle School	142.5
76167	2265	Gordon Elementary	0
76168	2777	White Station Elementary	82.5
76169	2725	Trezevant High School	115.42
76173	0035	Bolton High	53.2
76181	2780	White Station High School	78.92
76183	20300	Student Services	11.6
76184	30100	Communications	135.12
76186	2824	SCS Prep School - Northwest	1.02
76187	0068	Dexter Middle	60
76188	8407	Nutrition Service Center	7.52
76189	8407	Nutrition Service Center	8.63
76192	0175	Southwind Elementary	217.5
76195	2379	Kirby High School	173.48
76196	2675	Shrine School	218.18
76197	3650	Belle Forest Elementary	248.26
76203	2463	Lucie E. Campbell Elementary	33.84
76204	2007	Kate Bond Middle	135.22
76210	1098	Substitutes	89.32
76213	2049	Chimneyrock Elementary School	210.16

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
76215	7214	Ridgeway Early Learning Center	96.02
76223	2463	Lucie E. Campbell Elementary	9.91
76224	3650	Belle Forest Elementary	190.2
76229	2760	Westhaven Elementary	11.25
76234	2598	Raleigh Egypt High School	112.5
76236	8407	Nutrition Service Center	3.76
76239	2525	Newberry Elementary	25.9
76248	2183	Egypt Elementary	92.73
76258	0108	Highland Oaks Elementary	3.78
76259	8220	Maintenance Warehouse	244.92
76264	2343	Holmes Road Elementary School	48.93
76265	2260	Goodlett Elementary	106.31
76268	2725	Trezevant High School	62.51
76274	2625	Riverview Middle School	108.43
76276	3650	Belle Forest Elementary	0
76277	0080	Jeter Elementary	180.68
76280	2360	Jackson Elementary	65.24
76281	2330	Hawkins Mill Elementary	37.5
76283	2215	Fox Meadows Elementary	68.63
76294	2258	Germanshire Elementary School	70.04
76296	2385	Knight Road Elementary	105.75
76299	2824	SCS Prep School - Northwest	61.83
76301	8405	Nutrition Service-Operation Support	14.32
76304	2075	Carnes Elementary	3.76
76308	2810	Winridge Elementary School	82.5
76310	8405	Nutrition Service-Operation Support	126.18
76311	2493	Melrose High School	95.18
76314	0067	Dexter Elementary	181.93
76316	2317	Hamilton High School	92.73
76318	2210	Ford Road Elementary	32.06
76319	1098	Substitutes	30
76320	2049	Chimneyrock Elementary School	16.82
76321	2368	Keystone Elementary	114.93
76322	2185	Evans Elementary	248.34
76330	2015	Alcy Elementary	154.72
76331	2493	Melrose High School	173.18
76334	2626	Robert R. Church Elementary School	105
76335	2815	Wooddale High School	96.5
76337	10209	Pre-K	28.9
76338	10209	Pre-K	67.4
76339	34000	Information Technology	18.56
76341	2119	Cordova High School	85.68
76342	2637	Sea Isle Elementary	3.76
76348	2095	Charjean Elementary	36.5
76352	2655	Sheffield Elementary	26.68
76357	0108	Highland Oaks Elementary	172.5
76358	2135	Cummings School	118.93
76361	2480	Manassas High School	0
76362	2057	Brownsville Elementary	28.3
76365	2660	Sheffield High School	21.43
76376	2370	Kingsbury Elementary	193.13
76378	8220	Maintenance Warehouse	73.9
76380	2375	Kingsbury High School	284.53
76381	10209	Pre-K	3.92
76382	2725	Trezevant High School	20.93
76383	7214	Ridgeway Early Learning Center	14.61

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
76384	33400	Maintenance	206.4
76385	8220	Maintenance Warehouse	8.4
76386	0145	Northaven Elementary	203.77
76390	8405	Nutrition Service-Operation Support	25.36
76392	8407	Nutrition Service Center	18.32
76395	2790	Whitehaven High School	0
76396	2565	Overton High School	34.93
76409	2185	Evans Elementary	17.43
76411	2230	Gardenview Elementary	43.67
76414	2790	Whitehaven High School	16.92
76442	2626	Robert R. Church Elementary School	110.75
76444	1098	Substitutes	19.09
76445	2480	Manassas High School	16.81
76446	7214	Ridgeway Early Learning Center	60
76447	2615	Ridgeway High School	55.92
76451	0118	Macon-Hall Elementary	192.68
76456	2030	B T Washington High School	81.5
76461	2133	Crump Elementary	54.2
76464	2705	Springdale Elementary	189.83
76466	2540	Oakhaven Elementary	0
76471	8405	Nutrition Service-Operation Support	85.97
76473	2835	Grandview Heights Middle	148.73
76474	2745	Wells Station Elementary	0
76491	2675	Shrine School	29.87
76500	2153	Double Tree Elementary	122.73
76502	0010	Barret's Elementary	242.05
76504	2690	Snowden School	93.75
76505	0205	Lowrance Elementary	0
76508	2119	Cordova High School	236.25
76509	2020	Alton Elementary	67.89
76512	2480	Manassas High School	51.39
76515	0110	Germantown High	43.64
76518	2815	Wooddale High School	166
76522	2012	Airways Achievement Academy	30.68
76529	2790	Whitehaven High School	247.5
76531	2543	Oakhaven Middle School	30
76537	8439	Adolescent Parenting Center	45.45
76538	2108	Chickasaw Middle School	307.2
76540	1098	Substitutes	14.56
76563	2690	Snowden School	0
76566	2119	Cordova High School	10.64
76567	2480	Manassas High School	283.95
76574	2130	Cromwell Elementary	77.46
76580	2258	Germanshire Elementary School	0
76581	2670	Sherwood Middle School	5.74
76584	2338	Hollis F. Price Middle College High School	20.44
76591	2760	Westhaven Elementary	49.65
76596	2545	Oakhaven High School	165
76598	2030	B T Washington High School	130.91
76600	2343	Holmes Road Elementary School	41.93
76603	2660	Sheffield High School	275.6
76604	2183	Egypt Elementary	0
76608	2596	Raleigh Egypt Middle School	162.72
76617	8407	Nutrition Service Center	173.58
76618	2795	Whitney Elementary (Achievement)	259.6
76621	8407	Nutrition Service Center	243.68

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
76622	2090	Central High School	18.78
76623	2783	White Station Middle School	152.08
76624	2680	Shelby Oaks Elementary	73.3
76625	0035	Bolton High	256.11
76627	2155	Douglass Elementary/Middle	43.3
76628	2385	Knight Road Elementary	143.15
76630	20400	Health Services	35.54
76634	10209	Pre-K	35
76635	2715	Treadwell Elementary	181.64
76637	34300	Technical Services	287.36
76638	20100	Attendance & Discipline	207.36
76640	34000	Information Technology	295.36
76643	34100	Relationships & Customer Service	255.36
76644	34100	Relationships & Customer Service	103.36
76646	2343	Holmes Road Elementary School	223.92
76647	0067	Dexter Elementary	0.16
76649	2655	Sheffield Elementary	126.12
76654	2007	Kate Bond Middle	99.89
76660	2025	Avon Lenox School	223.86
76662	2723	Treadwell Middle School	37.5
76663	2815	Wooddale High School	42.09
76664	34100	Relationships & Customer Service	139.36
76676	2317	Hamilton High School	49
76685	3650	Belle Forest Elementary	267.6
76686	34000	Information Technology	327.36
76688	34000	Information Technology	251.36
76691	2805	Winchester Elementary	6.48
76693	3650	Belle Forest Elementary	201.48
76706	1098	Substitutes	2.73
76709	30100	Communications	223.6
76716	2375	Kingsbury High School	18.48
76726	0107	Germantown Middle	212.28
76727	2368	Keystone Elementary	445.57
76734	20200	Safety & Security	67.92
76737	2805	Winchester Elementary	33.78
76738	2600	Richland Elementary	123.07
76742	2598	Raleigh Egypt High School	27.27
76748	34000	Information Technology	39.44
76750	0067	Dexter Elementary	26.99
76752	2119	Cordova High School	0
76753	8407	Nutrition Service Center	184.08
76754	8407	Nutrition Service Center	74.66
76755	2378	Kirby Middle School	0
76764	0110	Germantown High	62.93
76765	2675	Shrine School	14.2
76769	2570	Peabody Elementary	146.93
76771	8533	Division of Student Support	25.84
76775	2325	Havenvew Middle School	47.05
76777	2777	White Station Elementary	15.76
76778	7214	Ridgeway Early Learning Center	49.93
76780	2633	Scenic Hills Elementary	24.35
76781	2545	Oakhaven High School	135
76782	2115	Colonial Middle School	78.69
76789	2180	East High School	22
76792	2783	White Station Middle School	230.5
76797	2331	Hickory Ridge Elementary School	195

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
76801	2343	Holmes Road Elementary School	135
76802	8664	Transportation	134.94
76804	2183	Egypt Elementary	202.5
76807	2368	Keystone Elementary	37.5
76812	2785	Whitehaven Elementary STEM School	41.25
76813	0107	Germantown Middle	75
76816	2050	Bethel Grove Elementary	30
76817	2362	John P. Freeman Optional School	28.62
76820	2626	Robert R. Church Elementary School	52.42
76821	2435	Levi Elementary	24
76822	2030	B T Washington High School	298.75
76825	2483	Manor Lake Elementary	157.5
76827	0178	Southwind High	0
76835	3650	Belle Forest Elementary	149.4
76840	0067	Dexter Elementary	3.32
76841	10400	Exceptional Children	247.99
76843	0175	Southwind Elementary	26.59
76847	3650	Belle Forest Elementary	187.5
76848	2377	Kingsbury Vocational School	131.59
76854	2725	Trezevant High School	109.18
76859	2368	Keystone Elementary	27.27
76860	20200	Safety & Security	42.68
76861	2119	Cordova High School	25.9
76865	0175	Southwind Elementary	6.68
76866	20200	Safety & Security	163.68
76868	1098	Substitutes	28.64
76874	0067	Dexter Elementary	43.68
76891	10400	Exceptional Children	64
76894	2695	South Park Elementary	3.29
76896	3650	Belle Forest Elementary	139.41
76899	2600	Richland Elementary	71.25
76900	2317	Hamilton High School	229.09
76908	2090	Central High School	7.5
76909	2230	Gardenview Elementary	0
76911	0110	Germantown High	198.98
76918	2725	Trezevant High School	103.2
76921	8405	Nutrition Service-Operation Support	31.92
76923	2115	Colonial Middle School	161.59
76925	0205	Lowrance Elementary	18.32
76926	0067	Dexter Elementary	49.09
76927	2740	A. Maceo Walker Middle School	64.91
76929	2660	Sheffield High School	118.02
76930	2612	Ridgeway Middle School	158.86
76938	0118	Macon-Hall Elementary	43.25
76939	2570	Peabody Elementary	171.99
76941	2692	Oak Forest	11.15
76943	2119	Cordova High School	82.67
76945	2330	Hawkins Mill Elementary	0
76947	2007	Kate Bond Middle	120.68
76954	2230	Gardenview Elementary	52.87
76956	2255	Georgian Hills Middle School	158.18
76958	2515	Middle College High School	229.43
76961	2108	Chickasaw Middle School	30.68
76962	2675	Shrine School	6.59
76968	8405	Nutrition Service-Operation Support	36.84
76974	2695	South Park Elementary	176.93

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
76975	2675	Shrine School	3.42
76976	0035	Bolton High	28.21
76980	2783	White Station Middle School	101.25
76982	8405	Nutrition Service-Operation Support	0
76990	2777	White Station Elementary	112.97
76991	8407	Nutrition Service Center	90.72
76998	2005	A B Hill Elementary	0
77001	10400	Exceptional Children	162.59
77002	2675	Shrine School	156.83
77004	2692	Oak Forest	57.74
77021	34000	Information Technology	233.28
77022	2780	White Station High School	91.36
77023	2317	Hamilton High School	8.86
77024	8220	Maintenance Warehouse	162.28
77026	2330	Hawkins Mill Elementary	215.79
77027	2183	Egypt Elementary	86.25
77028	2565	Overton High School	83.86
77029	8220	Maintenance Warehouse	17.78
77030	8403	CNC Central Kitchen	22.53
77033	20200	Safety & Security	120.52
77039	2725	Trezevant High School	80.44
77061	8405	Nutrition Service-Operation Support	114.72
77067	8066	G. W. Carver College & Career Academy	6.88
77081	3650	Belle Forest Elementary	90.12
77082	2805	Winchester Elementary	180
77084	2095	Charjean Elementary	32.48
77086	02010	Chief Of Staff	129.44
77099	2373	Kingsbury Middle School	90
77103	2317	Hamilton High School	39.71
77108	2053	Brewster Elementary	54.33
77111	2545	Oakhaven High School	15
77116	2045	Berclair Elementary	75
77120	2285	Grahamwood Elementary	144.54
77121	0035	Bolton High	40.22
77122	2783	White Station Middle School	174.54
77123	20200	Safety & Security	61.76
77126	2325	Havenvew Middle School	36.14
77133	2545	Oakhaven High School	127.5
77135	8407	Nutrition Service Center	242.24
77136	2049	Chimneyrock Elementary School	0
77137	2210	Ford Road Elementary	131.25
77138	2650	Sharpe Elementary	71.39
77141	2049	Chimneyrock Elementary School	32.39
77143	7214	Ridgeway Early Learning Center	40.93
77145	2379	Kirby High School	194.24
77146	2240	Geeter Middle School	104.94
77147	8405	Nutrition Service-Operation Support	118.24
77149	0107	Germantown Middle	154.24
77152	2005	A B Hill Elementary	22.5
77154	0178	Southwind High	22.4
77165	2597	Raleigh- Bartlett Meadows School	116.59
77168	2025	Avon Lenox School	15.96
77170	8407	Nutrition Service Center	90
77171	20200	Safety & Security	48
77172	2285	Grahamwood Elementary	58.64
77181	8407	Nutrition Service Center	13.36

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
77182	0067	Dexter Elementary	88.42
77184	2053	Brewster Elementary	0
77186	31400	Employee Services	196.74
77188	10209	Pre-K	41.83
77191	8405	Nutrition Service-Operation Support	-8
77195	0105	Germantown Elementary	0
77207	2119	Cordova High School	19.38
77213	2695	South Park Elementary	42.93
77218	10400	Exceptional Children	106.22
77221	2525	Newberry Elementary	13.53
77230	2783	White Station Middle School	71.12
77403	8550	Administration	67.24
77438	8408	CNC Distribution Warehouse	22.56
77439	8407	Nutrition Service Center	4.56
77592	10209	Pre-K	2.46
77635	2435	Levi Elementary	101.25
77643	2005	A B Hill Elementary	105
77646	31300	Recruitment & Staffing	207.2
77658	31400	Employee Services	0
77664	33400	Maintenance	49.48
77665	8220	Maintenance Warehouse	6.4
77674	20200	Safety & Security	167.2
77676	20200	Safety & Security	161.68
77683	2493	Melrose High School	0
77687	2690	Snowden School	0
77691	8407	Nutrition Service Center	0
77697	8405	Nutrition Service-Operation Support	33.14
77709	2650	Sharpe Elementary	0
77715	2375	Kingsbury High School	33.84
77716	2258	Germanshire Elementary School	34.51
77745	2135	Cummings School	34.09
77751	2597	Raleigh- Bartlett Meadows School	3.76
77752	2060	Bruce Elementary	262.5
77753	8407	Nutrition Service Center	102.92
77756	2285	Grahamwood Elementary	115.72
77757	0178	Southwind High	181.46
77766	2195	Fairley High School	147.12
77767	8407	Nutrition Service Center	212.4
77771	8405	Nutrition Service-Operation Support	241.68
77772	8405	Nutrition Service-Operation Support	17.84
77773	8405	Nutrition Service-Operation Support	51.58
77778	31300	Recruitment & Staffing	189.6
77779	2210	Ford Road Elementary	180
77782	2108	Chickasaw Middle School	146.25
77785	2483	Manor Lake Elementary	232.5
77786	2665	Sherwood Elementary	0
77790	2463	Lucie E. Campbell Elementary	161.25
77792	2493	Melrose High School	142.5
77793	2570	Peabody Elementary	142.5
77794	2565	Overton High School	305.13
77795	0118	Macon-Hall Elementary	195
77799	2210	Ford Road Elementary	247.5
77800	2255	Georgian Hills Middle School	34.25
77802	2100	Cherokee Elementary	142.5
77814	2180	East High School	84.5
77818	0178	Southwind High	187.5

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
77821	2373	Kingsbury Middle School	71.25
77825	2760	Westhaven Elementary	142.5
77826	2183	Egypt Elementary	187.5
77827	0108	Highland Oaks Elementary	91
77828	2370	Kingsbury Elementary	78.75
77832	2116	Kate Bond Elementary School	213.75
77834	2007	Kate Bond Middle	133
77836	2362	John P. Freeman Optional School	7.5
77842	2126	Craigmont High School	45
77843	2049	Chimneyrock Elementary School	135
77845	2730	Vollentine Elementary	90
77846	2160	Douglass High School	15
77849	2023	American Way Middle	150
77850	2005	A B Hill Elementary	93.75
77852	2165	Dunbar Elementary	202.5
77855	2612	Ridgeway Middle School	217.5
77856	0035	Bolton High	0
77857	2715	Treadwell Elementary	90
77858	2255	Georgian Hills Middle School	158.5
77859	2783	White Station Middle School	180
77860	2007	Kate Bond Middle	33.92
77864	2690	Snowden School	150
77866	2117	Cordova Elementary	56.25
77867	0035	Bolton High	225
77868	2780	White Station High School	37.5
77869	2119	Cordova High School	303.75
77870	2715	Treadwell Elementary	196.75
77874	0010	Barret's Elementary	52.5
77875	2610	Balmoral Ridgeway Elementary	37.5
77877	2183	Egypt Elementary	46.36
77879	0110	Germantown High	82.5
77880	2690	Snowden School	183.75
77881	2690	Snowden School	82.5
77883	2570	Peabody Elementary	255
77884	2780	White Station High School	60
77885	0107	Germantown Middle	82.5
77886	2770	Westwood High School	25.23
77887	2627	Ross Elementary	0
77888	2015	Alcy Elementary	0
77889	0178	Southwind High	3.75
77891	2715	Treadwell Elementary	75
77894	2670	Sherwood Middle School	120
77895	2338	Hollis F. Price Middle College High School	56.25
77897	2210	Ford Road Elementary	22.5
77900	21000	Innovation Office	111.74
77904	2375	Kingsbury High School	79.25
77905	2118	Cordova Middle School	165
77910	2162	Downtown Elementary	142.5
77911	2053	Brewster Elementary	112
77912	2373	Kingsbury Middle School	90
77913	2612	Ridgeway Middle School	139.92
77915	2375	Kingsbury High School	172.5
77916	0110	Germantown High	176.25
77921	2717	Riverwood Elementary	123.75
77922	2695	South Park Elementary	82.5
77924	2463	Lucie E. Campbell Elementary	11.25

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
77926	2343	Holmes Road Elementary School	225
77929	2117	Cordova Elementary	82.5
77930	2317	Hamilton High School	93.75
77931	2612	Ridgeway Middle School	120
77934	2690	Snowden School	213.75
77936	2119	Cordova High School	22.5
77938	2525	Newberry Elementary	31
77941	0110	Germantown High	168.75
77942	2090	Central High School	131.44
77943	3650	Belle Forest Elementary	30
77945	3650	Belle Forest Elementary	139.5
77946	2118	Cordova Middle School	151
77947	0035	Bolton High	165
77949	2118	Cordova Middle School	60
77952	3650	Belle Forest Elementary	228.75
77953	2090	Central High School	187.5
77955	2100	Cherokee Elementary	153.75
77956	2165	Dunbar Elementary	114
77958	2375	Kingsbury High School	52.5
77960	2333	Hickory Ridge Middle School	202.5
77963	2565	Overton High School	53
77964	2692	Oak Forest	142.5
77966	2126	Craigmont High School	75
77967	3650	Belle Forest Elementary	69.5
77969	2545	Oakhaven High School	180
77970	2480	Manassas High School	132
77971	2470	Magnolia Elementary	161.25
77972	1098	Substitutes	90
77973	2317	Hamilton High School	142.5
77974	2493	Melrose High School	63.75
77975	2670	Sherwood Middle School	255
77977	2330	Hawkins Mill Elementary	0
77980	2670	Sherwood Middle School	62.93
77981	2717	Riverwood Elementary	0
77988	2830	Martin Luther King Transition Center	75
77989	2057	Brownsville Elementary	0.16
77990	2525	Newberry Elementary	202.69
77991	0035	Bolton High	172.5
77992	2118	Cordova Middle School	22.5
77993	2117	Cordova Elementary	45
77995	2660	Sheffield High School	79.68
77996	2780	White Station High School	133.68
78000	2118	Cordova Middle School	157.5
78001	2162	Downtown Elementary	180
78003	2115	Colonial Middle School	4.77
78005	2715	Treadwell Elementary	225
78008	2800	Willow Oaks Elementary	221.25
78010	2049	Chimneyrock Elementary School	62.25
78011	0118	Macon-Hall Elementary	165
78013	2565	Overton High School	138.75
78014	2565	Overton High School	90
78018	2783	White Station Middle School	22.5
78028	2717	Riverwood Elementary	138.75
78029	2783	White Station Middle School	240
78037	2680	Shelby Oaks Elementary	123.25
78038	2780	White Station High School	90

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
78039	2800	Willow Oaks Elementary	120
78041	2650	Sharpe Elementary	11.25
78042	2515	Middle College High School	127.5
78043	2565	Overton High School	165
78049	2108	Chickasaw Middle School	153.75
78051	2780	White Station High School	165
78052	2660	Sheffield High School	255
78055	2777	White Station Elementary	142.25
78058	0110	Germantown High	446.25
78059	2375	Kingsbury High School	103.5
78060	0178	Southwind High	187.5
78062	10030	Asst Supt of Operations	21.4
78064	2090	Central High School	272
78070	0010	Barret's Elementary	50.45
78071	2053	Brewster Elementary	78.09
78072	2045	Berclair Elementary	19.5
78076	2118	Cordova Middle School	105
78078	2493	Melrose High School	135
78079	2493	Melrose High School	123.75
78080	2338	Hollis F. Price Middle College High School	41.93
78081	0035	Bolton High	123.75
78083	2153	Double Tree Elementary	108.75
78085	2260	Goodlett Elementary	150
78087	2057	Brownsville Elementary	240
78088	2119	Cordova High School	206.25
78090	2317	Hamilton High School	145.5
78094	2180	East High School	247.5
78096	2317	Hamilton High School	67.5
78102	2723	Treadwell Middle School	18.75
78104	2835	Grandview Heights Middle	165
78105	2655	Sheffield Elementary	144.5
78112	0105	Germantown Elementary	63.75
78115	2285	Grahamwood Elementary	78.75
78121	2368	Keystone Elementary	210
78122	2005	A B Hill Elementary	69.55
78123	2760	Westhaven Elementary	82.5
78125	2210	Ford Road Elementary	90
78131	2118	Cordova Middle School	180
78132	2680	Shelby Oaks Elementary	75
78133	2210	Ford Road Elementary	60.93
78138	0110	Germantown High	135
78139	2370	Kingsbury Elementary	120
78140	2183	Egypt Elementary	146.25
78141	2333	Hickory Ridge Middle School	0
78144	0067	Dexter Elementary	48.75
78149	2023	American Way Middle	172.5
78151	0108	Highland Oaks Elementary	67.5
78152	0118	Macon-Hall Elementary	206.25
78153	2463	Lucie E. Campbell Elementary	0.25
78155	2625	Riverview Middle School	187.5
78159	2353	Ida B Wells Academy	154
78161	2375	Kingsbury High School	18.9
78167	2660	Sheffield High School	7.5
78168	2355	Idlewild Elementary	183.75
78178	2007	Kate Bond Middle	86.25
78181	2565	Overton High School	0

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
78182	0108	Highland Oaks Elementary	157.5
78184	0178	Southwind High	247.5
78188	2385	Knight Road Elementary	132.27
78189	2370	Kingsbury Elementary	191.25
78190	0110	Germantown High	0
78191	2007	Kate Bond Middle	90
78193	0110	Germantown High	150
78194	2360	Jackson Elementary	146.5
78198	2760	Westhaven Elementary	97.5
78199	2370	Kingsbury Elementary	63.75
78203	2717	Riverwood Elementary	195
78205	2670	Sherwood Middle School	78.75
78206	2230	Gardenview Elementary	64
78207	2375	Kingsbury High School	12.27
78208	2777	White Station Elementary	164.75
78210	2565	Overton High School	123.07
78211	2780	White Station High School	150
78215	0178	Southwind High	33.75
78216	2785	Whitehaven Elementary STEM School	108.5
78218	0178	Southwind High	127.5
78219	2800	Willow Oaks Elementary	858.75
78220	2655	Sheffield Elementary	58
78221	2030	B T Washington High School	78.5
78222	2610	Balmoral Ridgeway Elementary	19.43
78223	2695	South Park Elementary	94
78224	2525	Newberry Elementary	152.09
78225	2670	Sherwood Middle School	202.5
78227	2060	Bruce Elementary	45
78229	2370	Kingsbury Elementary	187.5
78231	2777	White Station Elementary	30.96
78233	2375	Kingsbury High School	146.25
78237	2258	Germanshire Elementary School	165
78238	2640	Shady Grove Elementary	191.25
78240	2117	Cordova Elementary	633.75
78242	2675	Shrine School	125.93
78249	2333	Hickory Ridge Middle School	41.93
78253	2480	Manassas High School	0
78255	2180	East High School	87
78257	0200	Highland Oaks Middle	120
78258	2185	Evans Elementary	127.5
78260	2480	Manassas High School	176
78262	10400	Exceptional Children	186
78268	10400	Exceptional Children	73.92
78269	2160	Douglass High School	52.43
78271	20400	Health Services	45.92
78273	20200	Safety & Security	181.91
78275	20200	Safety & Security	130.68
78276	0108	Highland Oaks Elementary	54
78277	0205	Lowrance Elementary	44.75
78281	20400	Health Services	64.92
78282	2128	Craigmont Middle School	191.59
78285	2126	Craigmont High School	67.5
78286	2126	Craigmont High School	229.09
78293	2260	Goodlett Elementary	21.26
78294	2543	Oakhaven Middle School	20.5
78298	10801	Adolescent Parenting	49.34

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
78299	0035	Bolton High	90
78306	2317	Hamilton High School	82.5
78307	34000	Information Technology	246.4
78310	2760	Westhaven Elementary	64.36
78311	2119	Cordova High School	236.59
78313	2210	Ford Road Elementary	108.1
78314	2005	A B Hill Elementary	85.18
78316	2005	A B Hill Elementary	18.68
78320	2285	Grahamwood Elementary	236.59
78325	2783	White Station Middle School	126.14
78326	2133	Crump Elementary	89.18
78329	0145	Northaven Elementary	97.5
78330	2692	Oak Forest	0
78331	2145	Delano Elementary	31.7
78333	2007	Kate Bond Middle	221.59
78334	2385	Knight Road Elementary	0
78340	2210	Ford Road Elementary	129.93
78343	2690	Snowden School	38.42
78344	10030	Asst Supt of Operations	5.74
78351	8220	Maintenance Warehouse	4.42
78360	2090	Central High School	66.68
78361	2520	Mitchell High School	94.09
78362	2805	Winchester Elementary	176.59
78363	2119	Cordova High School	128.86
78364	2379	Kirby High School	45
78365	2545	Oakhaven High School	71.59
78366	0178	Southwind High	0
78367	0175	Southwind Elementary	191.59
78370	2745	Wells Station Elementary	135.34
78379	2260	Goodlett Elementary	4.09
78382	2626	Robert R. Church Elementary School	195.34
78383	0118	Macon-Hall Elementary	131.59
78384	2493	Melrose High School	192.34
78387	20200	Safety & Security	0
78388	10209	Pre-K	56.4
78389	0205	Lowrance Elementary	91.38
78392	2045	Berclair Elementary	12.18
78394	2745	Wells Station Elementary	97.5
78403	2183	Egypt Elementary	0
78404	8407	Nutrition Service Center	3.5
78405	2119	Cordova High School	48.44
78409	2362	John P. Freeman Optional School	131.93
78410	20200	Safety & Security	154.4
78411	10800	Alternative Schools	246.4
78413	2480	Manassas High School	0
78415	2675	Shrine School	15.95
78416	2598	Raleigh Egypt High School	0
78423	8405	Nutrition Service-Operation Support	84.43
78434	2790	Whitehaven High School	0
78435	2637	Sea Isle Elementary	85.59
78440	2670	Sherwood Middle School	124.69
78442	04000	Internal Audit	110.4
78443	20200	Safety & Security	158.4
78444	2660	Sheffield High School	0.86
78445	10030	Asst Supt of Operations	100.82
78447	31200	Professional Development	18.64

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
78450	7214	Ridgeway Early Learning Center	26.32
78453	0205	Lowrance Elementary	11.77
78454	2598	Raleigh Egypt High School	115.27
78455	0110	Germantown High	105.76
78457	8407	Nutrition Service Center	24.88
78458	8405	Nutrition Service-Operation Support	45.88
78469	2665	Sherwood Elementary	0
78473	0175	Southwind Elementary	6.87
78480	8407	Nutrition Service Center	105.8
78482	2049	Chimneyrock Elementary School	61.15
78484	8407	Nutrition Service Center	19.11
78496	2790	Whitehaven High School	0
78497	8407	Nutrition Service Center	3.76
78501	10800	Alternative Schools	230.64
78502	2375	Kingsbury High School	41.86
78510	2805	Winchester Elementary	76.93
78515	2395	Larose Elementary	38.43
78517	2395	Larose Elementary	157.5
78529	2745	Wells Station Elementary	55.93
78532	2331	Hickory Ridge Elementary School	51.14
78534	0080	Jeter Elementary	135
78536	3650	Belle Forest Elementary	52.64
78538	0080	Jeter Elementary	14.77
78539	2675	Shrine School	82.09
78540	2285	Grahamwood Elementary	22.5
78542	0118	Macon-Hall Elementary	6.73
78547	2725	Trezevant High School	0
78551	2005	A B Hill Elementary	14.32
78560	1098	Substitutes	11.59
78561	2373	Kingsbury Middle School	67.5
78563	2116	Kate Bond Elementary School	73
78576	1098	Substitutes	0.02
78590	2023	American Way Middle	63.82
78596	0175	Southwind Elementary	39.55
78598	2153	Double Tree Elementary	143.18
78600	3650	Belle Forest Elementary	32.7
78602	8066	G. W. Carver College & Career Academy	142.89
78603	0067	Dexter Elementary	35.45
78606	2610	Balmoral Ridgeway Elementary	104.14
78607	10404	Exceptional Children Administration	36.82
78608	0108	Highland Oaks Elementary	27.68
78612	2627	Ross Elementary	5.24
78619	0175	Southwind Elementary	17.39
78620	2740	A. Maceo Walker Middle School	142.5
78625	2095	Charjean Elementary	63.45
78628	2520	Mitchell High School	57.93
78634	2483	Manor Lake Elementary	52.5
78642	20100	Attendance & Discipline	110.64
78644	2665	Sherwood Elementary	0
78657	2598	Raleigh Egypt High School	35.5
78658	0115	Lucy Elementary	48.93
78662	32000	Finance	230.64
78663	02010	Chief Of Staff	100.38
78665	0035	Bolton High	64.94
78667	8220	Maintenance Warehouse	14.12
78671	2185	Evans Elementary	34.44

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
78672	2180	East High School	3.29
78673	2483	Manor Lake Elementary	41.07
78679	2100	Cherokee Elementary	104.94
78680	2740	A. Maceo Walker Middle School	13.11
78685	20200	Safety & Security	57.63
78697	2525	Newberry Elementary	127.5
78700	0067	Dexter Elementary	99.31
78701	2005	A B Hill Elementary	7.5
78702	2258	Germanshire Elementary School	60
78703	2570	Peabody Elementary	24.55
78704	2463	Lucie E. Campbell Elementary	197.05
78705	2725	Trezevant High School	84.55
78707	2183	Egypt Elementary	80.8
78715	2745	Wells Station Elementary	97.02
78716	8405	Nutrition Service-Operation Support	37.92
78720	0110	Germantown High	152.05
78724	34100	Relationships & Cusomer Service	161.08
78726	2783	White Station Middle School	152.05
78729	2612	Ridgeway Middle School	33.4
78734	04000	Internal Audit	227.12
78735	2805	Winchester Elementary	0
78736	2153	Double Tree Elementary	47.39
78737	8220	Maintenance Warehouse	4.1
78738	2150	Denver Elementary	71.72
78743	2162	Downtown Elementary	37.5
78745	0110	Germantown High	0
78746	0175	Southwind Elementary	165.6
78748	0067	Dexter Elementary	22.5
78750	2023	American Way Middle	11.25
78752	31300	Recruitment & Staffing	151.36
78757	0205	Lowrance Elementary	11.61
78758	2493	Melrose High School	16.61
78760	2375	Kingsbury High School	111.14
78762	2353	Ida B Wells Academy	33.61
78766	0110	Germantown High	144.89
78767	2690	Snowden School	7.5
78772	2565	Overton High School	148.64
78776	8405	Nutrition Service-Operation Support	62.42
78780	2057	Brownsville Elementary	72.02
78785	2210	Ford Road Elementary	0
78797	2815	Wooddale High School	9.87
78800	2598	Raleigh Egypt High School	81.64
78801	30200	Community Outreach & Parental Engagement	344.55
78802	10000	Academic Office	72.36
78804	2777	White Station Elementary	164.32
78805	31300	Recruitment & Staffing	147.6
78808	20400	Health Services	15.97
78809	2007	Kate Bond Middle	92.73
78813	2230	Gardenview Elementary	60.98
78814	2258	Germanshire Elementary School	0
78832	8220	Maintenance Warehouse	83.6
78833	3650	Belle Forest Elementary	68.07
78835	2045	Berclair Elementary	119.07
78838	20400	Health Services	28.6
78839	8193	Colonial Visually Limited	115.6
78840	20200	Safety & Security	189.1

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
78842	2285	Grahamwood Elementary	120
78843	2060	Bruce Elementary	98.03
78845	2725	Trezevant High School	0
78846	2655	Sheffield Elementary	186.23
78847	2128	Craigmont Middle School	15
78848	20400	Health Services	102.07
78851	2355	Idlewild Elementary	201.82
78853	2385	Knight Road Elementary	104.32
78859	33400	Maintenance	98.84
78865	2790	Whitehaven High School	0
78868	2800	Willow Oaks Elementary	130.23
78869	10400	Exceptional Children	33.36
78870	2730	Vollentine Elementary	3.29
78873	2343	Holmes Road Elementary School	67.83
78874	2745	Wells Station Elementary	51.98
78875	2493	Melrose High School	21.82
78889	8407	Nutrition Service Center	3.84
78890	8407	Nutrition Service Center	9.6
78892	2800	Willow Oaks Elementary	60
78896	8405	Nutrition Service-Operation Support	31.44
78908	2119	Cordova High School	115.91
78916	2310	Hamilton Elementary	85.12
78917	2650	Sharpe Elementary	90.93
78918	2230	Gardenview Elementary	19.43
78921	2725	Trezevant High School	37.5
78922	2740	A. Maceo Walker Middle School	29.9
78927	2665	Sherwood Elementary	120
78937	2375	Kingsbury High School	8.34
78939	2777	White Station Elementary	43.93
78941	2049	Chimneyrock Elementary School	7.43
78942	2730	Vollentine Elementary	80.27
78943	20400	Health Services	10
78946	2550	Oakshire Elementary	82.76
78949	0175	Southwind Elementary	59.41
78951	2627	Ross Elementary	3.29
78952	30100	Communications	148.08
78953	2005	A B Hill Elementary	22.93
78957	30100	Communications	161.08
78960	2545	Oakhaven High School	112.5
78962	8407	Nutrition Service Center	29.28
78965	8407	Nutrition Service Center	6.52
78974	10404	Exceptional Children Administration	44.08
78976	20200	Safety & Security	172.08
78977	33400	Maintenance	132.08
78978	31300	Recruitment & Staffing	104.32
78986	2153	Double Tree Elementary	108.7
78989	2049	Chimneyrock Elementary School	87.57
78996	20400	Health Services	171
78999	2493	Melrose High School	15
79008	2790	Whitehaven High School	48.2
79010	0200	Highland Oaks Middle	0
79011	2379	Kirby High School	15.25
79012	2258	Germanshire Elementary School	22.5
79014	3650	Belle Forest Elementary	105
79015	2615	Ridgeway High School	0
79016	3650	Belle Forest Elementary	176.25

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
79018	0110	Germantown High	216.32
79019	2285	Grahamwood Elementary	117.91
79026	0110	Germantown High	22.5
79031	0118	Macon-Hall Elementary	21.7
79040	8408	CNC Distribution Warehouse	7.56
79042	2745	Wells Station Elementary	161.25
79043	31400	Employee Services	108.56
79044	2362	John P. Freeman Optional School	195
79047	2597	Raleigh- Bartlett Meadows School	146.25
79055	8405	Nutrition Service-Operation Support	34.72
79057	2100	Cherokee Elementary	15
79064	2015	Alcy Elementary	0
79066	33400	Maintenance	144.56
79068	2835	Grandview Heights Middle	156.48
79069	33200	Transportation	79.55
79076	20200	Safety & Security	71.44
79077	2780	White Station High School	138.14
79079	2057	Brownsville Elementary	26.68
79082	0178	Southwind High	120
79083	2665	Sherwood Elementary	68.52
79084	2108	Chickasaw Middle School	166.53
79085	2570	Peabody Elementary	135.34
79088	32000	Finance	208.8
79093	20200	Safety & Security	168.8
79094	2815	Wooddale High School	79.18
79097	2115	Colonial Middle School	184.77
79098	2480	Manassas High School	60.16
79101	33400	Maintenance	117.8
79103	0010	Barret's Elementary	7.5
79106	2317	Hamilton High School	8.18
79110	10300	Career & Technical Education	136.8
79114	2725	Trezevant High School	15.56
79116	2162	Downtown Elementary	154.77
79117	0067	Dexter Elementary	3.34
79122	8405	Nutrition Service-Operation Support	112.72
79125	8407	Nutrition Service Center	22.08
79126	8405	Nutrition Service-Operation Support	42.8
79129	2145	Delano Elementary	0
79130	8407	Nutrition Service Center	84.7
79133	04000	Internal Audit	145.04
79134	0110	Germantown High	154.77
79135	2317	Hamilton High School	79.77
79136	3650	Belle Forest Elementary	137.39
79140	2119	Cordova High School	102.27
79141	8533	Division of Student Support	16.8
79142	8407	Nutrition Service Center	60.8
79143	8220	Maintenance Warehouse	137.04
79144	31300	Recruitment & Staffing	163.54
79145	04000	Internal Audit	122.04
79147	2373	Kingsbury Middle School	35.93
79149	2545	Oakhaven High School	153.28
79150	30100	Communications	205.04
79157	2665	Sherwood Elementary	132.27
79159	2650	Sharpe Elementary	4.84
79164	8407	Nutrition Service Center	17.28
79167	0107	Germantown Middle	120

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
79168	2600	Richland Elementary	18.93
79169	0035	Bolton High	100.23
79170	2565	Overton High School	57.61
79179	2740	A. Maceo Walker Middle School	133.36
79181	8405	Nutrition Service-Operation Support	99.28
79188	2663	Sheffield Career And Technical Center	83.86
79196	8407	Nutrition Service Center	9.12
79197	8407	Nutrition Service Center	21.12
79198	8407	Nutrition Service Center	3.36
79199	8407	Nutrition Service Center	4.52
79202	0035	Bolton High	107.93
79206	8407	Nutrition Service Center	11.84
79207	2118	Cordova Middle School	91.45
79209	2333	Hickory Ridge Middle School	16.64
79210	8012	Colonial Hearing Center	4.46
79212	0067	Dexter Elementary	45.09
79220	2655	Sheffield Elementary	4.79
79230	2395	Larose Elementary	85.15
79231	8408	CNC Distribution Warehouse	17
79233	2815	Wooddale High School	21.14
79241	2373	Kingsbury Middle School	38.18
79243	0108	Highland Oaks Elementary	68.18
79255	2597	Raleigh- Bartlett Meadows School	66.48
79262	2005	A B Hill Elementary	32.48
79263	2717	Riverwood Elementary	24.55
79276	2117	Cordova Elementary	3.29
79282	2333	Hickory Ridge Middle School	142.5
79286	2116	Kate Bond Elementary School	137.73
79288	0010	Barret's Elementary	78.96
79295	03000	General Counsel	20.25
79296	2680	Shelby Oaks Elementary	95.79
79297	2660	Sheffield High School	53.32
79305	2805	Winchester Elementary	11.61
79308	03000	General Counsel	74
79325	20400	Health Services	122.72
79337	2680	Shelby Oaks Elementary	0
79350	8405	Nutrition Service-Operation Support	16.24
79351	8407	Nutrition Service Center	102.72
79352	33400	Maintenance	11.88
79353	10030	Asst Supt of Operations	97.36
79354	33400	Maintenance	91.48
79359	8232	Soulsville Charter School	-12
79364	8408	CNC Distribution Warehouse	7.98
79365	21000	Innovation Office	30.46
79369	8407	Nutrition Service Center	22.22
79372	8407	Nutrition Service Center	105.92
79444	1098	Substitutes	22.5
79465	34000	Information Technology	174.96
79471	8407	Nutrition Service Center	0.6
79472	34300	Technical Services	82.2
79475	8407	Nutrition Service Center	103.2
79476	8405	Nutrition Service-Operation Support	84.92
79477	2470	Magnolia Elementary	57.92
79478	2095	Charjean Elementary	63.32
79480	03000	General Counsel	151.44
79482	20200	Safety & Security	58.44

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
79483	02010	Chief Of Staff	167.44
79484	2180	East High School	164.5
79489	2597	Raleigh- Bartlett Meadows School	86.25
79490	2023	American Way Middle	75
79491	2005	A B Hill Elementary	82.5
79492	2119	Cordova High School	22.5
79494	10400	Exceptional Children	176
79495	2790	Whitehaven High School	105
79496	1098	Substitutes	-11.25
79497	2612	Ridgeway Middle School	142.5
79498	2435	Levi Elementary	123.75
79499	2790	Whitehaven High School	127.5
79500	2600	Richland Elementary	127.5
79501	0205	Lowrance Elementary	71.25
79502	2615	Ridgeway High School	0
79503	2325	Havenview Middle School	97.5
79504	2810	Winridge Elementary School	91
79506	2690	Snowden School	135
79508	2325	Havenview Middle School	82.5
79509	2100	Cherokee Elementary	146.25
79514	2119	Cordova High School	82.5
79515	2023	American Way Middle	82.5
79518	2815	Wooddale High School	48.5
79519	2600	Richland Elementary	86.25
79520	2493	Melrose High School	106
79521	2670	Sherwood Middle School	60
79522	2790	Whitehaven High School	33.75
79523	2463	Lucie E. Campbell Elementary	3.75
79525	2717	Riverwood Elementary	97.5
79527	2160	Douglass High School	28.31
79528	0107	Germantown Middle	120
79529	2057	Brownsville Elementary	63.75
79531	0178	Southwind High	150
79532	2007	Kate Bond Middle	82.5
79533	0105	Germantown Elementary	0
79534	2185	Evans Elementary	0
79536	2315	Hamilton Middle School	53.68
79537	31200	Professional Development	125.18
79538	0175	Southwind Elementary	37.5
79540	0067	Dexter Elementary	22.5
79541	0107	Germantown Middle	86.25
79542	2108	Chickasaw Middle School	101.25
79545	2119	Cordova High School	82.5
79547	2108	Chickasaw Middle School	157.5
79548	2045	Berclair Elementary	120
79550	2520	Mitchell High School	45.68
79551	2373	Kingsbury Middle School	52.5
79552	2330	Hawkins Mill Elementary	101.25
79553	2162	Downtown Elementary	112.5
79554	2373	Kingsbury Middle School	82.5
79555	2060	Bruce Elementary	142.5
79558	2715	Treadwell Elementary	67.5
79560	03010	Labor Relations	468.42
79561	0110	Germantown High	142.5
79562	2258	Germanshire Elementary School	131.25
79563	2360	Jackson Elementary	82.5

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
79564	2053	Brewster Elementary	0
79565	2355	Idlewild Elementary	127.5
79567	2373	Kingsbury Middle School	97.5
79570	2090	Central High School	22.5
79576	2333	Hickory Ridge Middle School	64
79578	31400	Employee Services	105.44
79580	2715	Treadwell Elementary	93.75
79581	3650	Belle Forest Elementary	108.75
79582	2160	Douglass High School	112.5
79583	2108	Chickasaw Middle School	161.25
79584	2126	Craigmont High School	150
79588	03000	General Counsel	126.94
79590	2119	Cordova High School	105
79592	3650	Belle Forest Elementary	123.75
79593	2030	B T Washington High School	154.5
79595	2160	Douglass High School	45
79597	0080	Jeter Elementary	30.66
79603	2715	Treadwell Elementary	142.5
79604	2315	Hamilton Middle School	26.25
79607	2360	Jackson Elementary	101.25
79609	0200	Highland Oaks Middle	157.5
79611	20100	Attendance & Discipline	54.93
79619	2126	Craigmont High School	46.06
79620	8407	Nutrition Service Center	81.68
79622	2057	Brownsville Elementary	52.5
79623	2695	South Park Elementary	0
79624	2435	Levi Elementary	60
79625	2057	Brownsville Elementary	138.75
79626	2627	Ross Elementary	22.5
79627	2090	Central High School	82.5
79628	2730	Vollentine Elementary	18.75
79629	2373	Kingsbury Middle School	75
79630	2815	Wooddale High School	87
79631	2333	Hickory Ridge Middle School	150.5
79632	2373	Kingsbury Middle School	108.75
79633	2373	Kingsbury Middle School	22.5
79634	2119	Cordova High School	0
79635	2730	Vollentine Elementary	0
79636	2723	Treadwell Middle School	0
79637	0110	Germantown High	22.5
79638	0110	Germantown High	45
79639	03000	General Counsel	141.44
79640	2325	Havenvew Middle School	103.92
79642	2360	Jackson Elementary	52.5
79643	0110	Germantown High	45
79646	2285	Grahamwood Elementary	82.5
79647	2660	Sheffield High School	52.5
79648	2480	Manassas High School	75
79649	3650	Belle Forest Elementary	125
79651	2375	Kingsbury High School	0
79653	0110	Germantown High	52.5
79654	0110	Germantown High	120
79655	2317	Hamilton High School	97.5
79657	2379	Kirby High School	26.43
79662	3650	Belle Forest Elementary	82.5
79666	2810	Winridge Elementary School	47.43

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
79667	2119	Cordova High School	52.5
79668	2183	Egypt Elementary	135
79669	2377	Kingsbury Vocational School	22.5
79673	2723	Treadwell Middle School	60
79674	2325	Havenview Middle School	135
79675	2780	White Station High School	150
79676	0118	Macon-Hall Elementary	120
79678	2317	Hamilton High School	22.5
79679	2373	Kingsbury Middle School	97.5
79682	0108	Highland Oaks Elementary	52.5
79684	2385	Knight Road Elementary	157.5
79685	2260	Goodlett Elementary	135
79686	2375	Kingsbury High School	97.5
79687	2375	Kingsbury High School	90
79688	10400	Exceptional Children	71
79690	0067	Dexter Elementary	97.5
79691	2117	Cordova Elementary	39.5
79692	2117	Cordova Elementary	60
79693	2119	Cordova High School	90
79694	2665	Sherwood Elementary	65.75
79695	2822	SCS Prep School - Northeast	67.5
79696	2545	Oakhaven High School	112.5
79697	2695	South Park Elementary	120
79698	2117	Cordova Elementary	112.5
79700	2015	Alcy Elementary	30.25
79701	2815	Wooddale High School	105
79702	2717	Riverwood Elementary	105
79703	2717	Riverwood Elementary	0
79705	2463	Lucie E. Campbell Elementary	11.25
79706	0118	Macon-Hall Elementary	105
79710	2785	Whitehaven Elementary STEM School	74.21
79711	2370	Kingsbury Elementary	157.5
79712	0110	Germantown High	0
79713	2373	Kingsbury Middle School	22.5
79714	2690	Snowden School	116.25
79715	0200	Highland Oaks Middle	93.75
79717	2627	Ross Elementary	131.25
79718	2483	Manor Lake Elementary	104.93
79719	2777	White Station Elementary	58.19
79720	10000	Academic Office	100.43
79721	2095	Charjean Elementary	40.75
79722	2126	Craigmont High School	131.5
79723	0067	Dexter Elementary	63.75
79724	2690	Snowden School	63.75
79725	0105	Germantown Elementary	67.5
79726	2108	Chickasaw Middle School	157.5
79727	2730	Vollentine Elementary	123.75
79728	2343	Holmes Road Elementary School	90
79729	2285	Grahamwood Elementary	78.75
79730	2240	Geeter Middle School	7.5
79731	2690	Snowden School	52.5
79732	2183	Egypt Elementary	112.5
79733	2215	Fox Meadows Elementary	30
79734	2007	Kate Bond Middle	112.5
79735	2385	Knight Road Elementary	150
79736	2315	Hamilton Middle School	82.5

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
79737	2379	Kirby High School	52.5
79738	3650	Belle Forest Elementary	157.5
79739	2435	Levi Elementary	97.5
79740	2115	Colonial Middle School	82.5
79742	0067	Dexter Elementary	108.75
79743	0067	Dexter Elementary	71.25
79744	2100	Cherokee Elementary	112.5
79745	2695	South Park Elementary	33.75
79746	2633	Scenic Hills Elementary	150
79750	2370	Kingsbury Elementary	116.25
79751	2655	Sheffield Elementary	84.75
79753	2165	Dunbar Elementary	137
79754	2760	Westhaven Elementary	97.5
79755	2670	Sherwood Middle School	135
79756	2373	Kingsbury Middle School	3.75
79757	10400	Exceptional Children	88
79759	2160	Douglass High School	117.93
79760	0080	Jeter Elementary	221.25
79761	2030	B T Washington High School	104.93
79762	2160	Douglass High School	52.5
79763	2315	Hamilton Middle School	23.43
79765	0108	Highland Oaks Elementary	33.75
79766	2783	White Station Middle School	15
79768	2780	White Station High School	97.5
79769	1098	Substitutes	3.75
79770	2780	White Station High School	90
79771	0178	Southwind High	63.75
79772	0105	Germantown Elementary	131.25
79773	2770	Westwood High School	30
79775	2625	Riverview Middle School	58.93
79776	2259	Getwell Elementary School	90
79778	2118	Cordova Middle School	26.25
79779	2015	Alcy Elementary	58.5
79780	0035	Bolton High	124.77
79783	2015	Alcy Elementary	91.75
79784	2130	Cromwell Elementary	82.5
79785	2128	Craigmont Middle School	0
79787	2660	Sheffield High School	82.5
79789	2310	Hamilton Elementary	41.93
79793	2780	White Station High School	40.92
79794	2005	A B Hill Elementary	0
79795	1098	Substitutes	45.5
79798	2690	Snowden School	30
79799	2660	Sheffield High School	6.93
79801	2627	Ross Elementary	64.25
79802	0105	Germantown Elementary	142.5
79804	2690	Snowden School	90
79805	2695	South Park Elementary	30
79806	2115	Colonial Middle School	22.5
79807	2118	Cordova Middle School	127.5
79808	0068	Dexter Middle	120
79809	2800	Willow Oaks Elementary	33.75
79810	2115	Colonial Middle School	143.92
79811	2783	White Station Middle School	5.5
79812	0200	Highland Oaks Middle	0
79813	2343	Holmes Road Elementary School	61.93

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
79815	2317	Hamilton High School	56.81
79816	2627	Ross Elementary	0
79817	33400	Maintenance	19.68
79819	2368	Keystone Elementary	43.98
79821	0175	Southwind Elementary	165
79823	10208	Summer School Department	16.36
79826	2119	Cordova High School	41.93
79828	2128	Craigmont Middle School	22.5
79830	2655	Sheffield Elementary	57
79832	2153	Double Tree Elementary	22.5
79834	2670	Sherwood Middle School	56.25
79835	2100	Cherokee Elementary	93
79838	0010	Barret's Elementary	83.75
79840	2637	Sea Isle Elementary	150
79841	2100	Cherokee Elementary	127.5
79843	2012	Airways Achievement Academy	111.93
79844	2108	Chickasaw Middle School	125.68
79847	2660	Sheffield High School	67.5
79849	0067	Dexter Elementary	116.25
79850	8066	G. W. Carver College & Career Academy	97.5
79851	2640	Shady Grove Elementary	75
79852	2057	Brownsville Elementary	41.25
79853	2715	Treadwell Elementary	135
79854	8066	G. W. Carver College & Career Academy	60
79855	0178	Southwind High	105
79856	2715	Treadwell Elementary	135
79857	0080	Jeter Elementary	82.5
79858	2633	Scenic Hills Elementary	45
79859	2627	Ross Elementary	2.18
79860	2770	Westwood High School	15
79861	2045	Berclair Elementary	0
79862	0110	Germantown High	9.2
79863	2598	Raleigh Egypt High School	105
79865	2045	Berclair Elementary	157.5
79866	2598	Raleigh Egypt High School	157.5
79868	2362	John P. Freeman Optional School	120
79870	2783	White Station Middle School	139.75
79874	2325	Havenview Middle School	86.25
79876	10400	Exceptional Children	128
79877	2824	SCS Prep School - Northwest	90
79880	2780	White Station High School	59.93
79883	2780	White Station High School	90
79885	2655	Sheffield Elementary	103.5
79886	2780	White Station High School	94.09
79887	2770	Westwood High School	93.75
79888	2740	A. Maceo Walker Middle School	18.27
79890	2615	Ridgeway High School	112.5
79891	2615	Ridgeway High School	150
79892	2317	Hamilton High School	86.25
79894	2317	Hamilton High School	10.75
79895	2153	Double Tree Elementary	78.75
79897	0118	Macon-Hall Elementary	75
79903	2375	Kingsbury High School	0
79905	7214	Ridgeway Early Learning Center	48.84
79907	2368	Keystone Elementary	146.25
79909	2315	Hamilton Middle School	60

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
79910	2655	Sheffield Elementary	35
79925	2600	Richland Elementary	19.09
79927	2160	Douglass High School	0
79930	2665	Sherwood Elementary	116.59
79931	2128	Craigmont Middle School	46
79932	0035	Bolton High	101.59
79934	2760	Westhaven Elementary	97.93
79935	2805	Winchester Elementary	37.5
79936	2760	Westhaven Elementary	97.5
79940	2770	Westwood High School	7.5
79942	2435	Levi Elementary	112.5
79944	2760	Westhaven Elementary	8.18
79945	0118	Macon-Hall Elementary	157.5
79949	0175	Southwind Elementary	9.43
79950	2695	South Park Elementary	0
79952	2810	Winridge Elementary School	62.93
79953	2626	Robert R. Church Elementary School	67.5
79954	2835	Grandview Heights Middle	94.64
79959	0145	Northaven Elementary	49.25
79960	2259	Getwell Elementary School	138.75
79966	2315	Hamilton Middle School	45
79967	1098	Substitutes	17.73
79968	2165	Dunbar Elementary	76
79970	0110	Germantown High	150
79972	2325	Havenview Middle School	120
79974	2030	B T Washington High School	75
79977	8407	Nutrition Service Center	65.34
79978	2258	Germanshire Elementary School	105
79979	2626	Robert R. Church Elementary School	10.74
79984	0205	Lowrance Elementary	52.5
79985	2379	Kirby High School	0
79986	2230	Gardenview Elementary	86.25
79987	2777	White Station Elementary	63.84
79989	0115	Lucy Elementary	52.5
79991	2180	East High School	135
79994	0105	Germantown Elementary	151.68
79996	2181	East Career Technology Center	52.5
79997	2598	Raleigh Egypt High School	57.59
79998	0205	Lowrance Elementary	123.75
79999	0105	Germantown Elementary	52.5
80002	03000	General Counsel	61.92
80003	2181	East Career Technology Center	52.5
80004	2040	Bellevue Middle School	94.77
80005	0110	Germantown High	90
80009	2777	White Station Elementary	139.09
80011	2258	Germanshire Elementary School	49.09
80013	2675	Shrine School	56.28
80015	0105	Germantown Elementary	142.5
80017	2373	Kingsbury Middle School	37.5
80019	2805	Winchester Elementary	0
80020	7214	Ridgeway Early Learning Center	3.29
80021	2260	Goodlett Elementary	97.5
80022	2770	Westwood High School	71.59
80026	2155	Douglass Elementary/Middle	45
80027	0067	Dexter Elementary	120.34
80028	0067	Dexter Elementary	82.84

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
80029	20400	Health Services	104.93
80030	2780	White Station High School	86.59
80031	0067	Dexter Elementary	101.59
80035	2030	B T Washington High School	139.09
80041	8407	Nutrition Service Center	10.4
80043	2805	Winchester Elementary	102.27
80044	2240	Geeter Middle School	15
80047	2049	Chimneyrock Elementary School	34.35
80053	0067	Dexter Elementary	34.93
80056	0010	Barret's Elementary	60.16
80059	30100	Communications	133.92
80060	8909	Student Engagement	81.92
80062	2162	Downtown Elementary	139.09
80064	2598	Raleigh Egypt High School	50.43
80065	2090	Central High School	49.09
80067	20400	Health Services	120
80068	2480	Manassas High School	0
80072	2379	Kirby High School	19.74
80073	20400	Health Services	84.36
80076	2770	Westwood High School	30
80078	2725	Trezevant High School	1.61
80079	2317	Hamilton High School	41.98
80080	2379	Kirby High School	48.93
80090	2343	Holmes Road Elementary School	146.59
80092	2780	White Station High School	42.68
80095	2695	South Park Elementary	33.84
80097	0110	Germantown High	154.16
80100	2815	Wooddale High School	8.5
80106	0140	Mt. Pisgah Middle	56.93
80108	0010	Barret's Elementary	135.68
80109	0200	Highland Oaks Middle	87.95
80110	04000	Internal Audit	45.16
80112	2379	Kirby High School	41.19
80114	2128	Craigmont Middle School	97.93
80116	32100	Accounting	101.36
80119	2717	Riverwood Elementary	65.18
80120	2375	Kingsbury High School	34.18
80121	2310	Hamilton Elementary	22.93
80125	20400	Health Services	64.18
80126	2540	Oakhaven Elementary	32.05
80127	10800	Alternative Schools	0
80128	2670	Sherwood Middle School	69.93
80134	2730	Vollentine Elementary	30.68
80135	2805	Winchester Elementary	3.76
80136	2470	Magnolia Elementary	39.43
80137	0115	Lucy Elementary	61.28
80140	0107	Germantown Middle	0
80141	2128	Craigmont Middle School	42.77
80145	2612	Ridgeway Middle School	1.54
80146	2780	White Station High School	67.92
80147	2780	White Station High School	15.68
80151	2119	Cordova High School	120.68
80153	2057	Brownsville Elementary	55.43
80157	2463	Lucie E. Campbell Elementary	18.93
80161	2695	South Park Elementary	32.76
80167	2368	Keystone Elementary	47.93

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
80168	0108	Highland Oaks Elementary	34.93
80171	2353	Ida B Wells Academy	26.25
80172	2680	Shelby Oaks Elementary	79.43
80176	20200	Safety & Security	62.4
80177	2690	Snowden School	0
80187	2119	Cordova High School	49.77
80188	2370	Kingsbury Elementary	19.27
80191	2692	Oak Forest	40.19
80192	8439	Adolescent Parenting Center	58.88
80193	20200	Safety & Security	11.4
80196	20400	Health Services	126.4
80197	2317	Hamilton High School	39.61
80198	2126	Craigmont High School	94.77
80199	2493	Melrose High School	36.82
80200	2670	Sherwood Middle School	104.02
80203	0035	Bolton High	124.77
80217	2117	Cordova Elementary	86.77
80219	2012	Airways Achievement Academy	40.27
80225	2815	Wooddale High School	88.23
80232	2030	B T Washington High School	105.93
80233	2338	Hollis F. Price Middle College High School	135.86
80239	2118	Cordova Middle School	13.93
80240	2370	Kingsbury Elementary	45.93
80245	2135	Cummings School	24.55
80246	2331	Hickory Ridge Elementary School	21.48
80250	2805	Winchester Elementary	6.58
80253	2259	Getwell Elementary School	15.12
80254	20200	Safety & Security	128.14
80255	2057	Brownsville Elementary	121.12
80256	8407	Nutrition Service Center	98.64
80258	0205	Lowrance Elementary	10.18
80259	2692	Oak Forest	19.29
80261	2615	Ridgeway High School	29.73
80271	2655	Sheffield Elementary	114.64
80276	2023	American Way Middle	111.32
80279	2470	Magnolia Elementary	24.67
80288	2385	Knight Road Elementary	26.34
80293	2627	Ross Elementary	48.93
80296	2600	Richland Elementary	72.61
80301	1098	Substitutes	68.86
80302	2162	Downtown Elementary	98.86
80303	33300	Procurement	33.88
80304	2777	White Station Elementary	76.19
80307	0107	Germantown Middle	113.86
80309	2723	Treadwell Middle School	120.8
80311	2045	Berclair Elementary	91.64
80313	2785	Whitehaven Elementary STEM School	104.28
80314	2368	Keystone Elementary	4.7
80316	2180	East High School	76.36
80317	21500	iZone	46.88
80321	0145	Northaven Elementary	70.88
80322	10500	Federal Programs	128.63
80323	32000	Finance	37.38
80324	2210	Ford Road Elementary	41.25
80327	2317	Hamilton High School	42.95
80328	2637	Sea Isle Elementary	131.95

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
80329	2625	Riverview Middle School	0
80330	2057	Brownsville Elementary	0
80332	2800	Willow Oaks Elementary	73.01
80334	20200	Safety & Security	71.63
80340	2373	Kingsbury Middle School	75.85
80341	2715	Treadwell Elementary	104.44
80345	2368	Keystone Elementary	13.16
80354	2160	Douglass High School	47.05
80359	2515	Middle College High School	42.35
80364	2375	Kingsbury High School	65.94
80365	2725	Trezevant High School	57.95
80366	2255	Georgian Hills Middle School	0
80369	2379	Kirby High School	54.55
80370	2126	Craigmont High School	117.95
80376	2057	Brownsville Elementary	0
80377	2100	Cherokee Elementary	27.27
80385	31100	Performance Management	140.88
80386	2117	Cordova Elementary	32.04
80387	2463	Lucie E. Campbell Elementary	32.06
80388	20400	Health Services	56
80401	2692	Oak Forest	7.11
80405	2625	Riverview Middle School	5.34
80409	8405	Nutrition Service-Operation Support	19.88
80414	2723	Treadwell Middle School	1.7
80420	31400	Employee Services	67.12
80421	32200	Budget & Fiscal Planning	10.37
80423	2210	Ford Road Elementary	114.55
80429	2680	Shelby Oaks Elementary	0
80432	8220	Maintenance Warehouse	107.12
80435	0110	Germantown High	69.55
80437	2119	Cordova High School	22.5
80438	2153	Double Tree Elementary	15
80440	2057	Brownsville Elementary	76.33
80441	0108	Highland Oaks Elementary	15.04
80442	0108	Highland Oaks Elementary	27.93
80444	2317	Hamilton High School	0
80445	8653	Techonology Training Center	30.08
80447	2030	B T Washington High School	38.15
80448	20400	Health Services	119.14
80449	2470	Magnolia Elementary	50.29
80450	2783	White Station Middle School	27.88
80453	0010	Barret's Elementary	36.16
80456	8220	Maintenance Warehouse	91.12
80457	2600	Richland Elementary	20.14
80458	2750	Westside Elementary	13.78
80460	0105	Germantown Elementary	47.05
80461	20210	Safe Schools	131.6
80463	32100	Accounting	95.36
80464	32100	Accounting	127.36
80466	32200	Budget & Fiscal Planning	38.48
80471	2165	Dunbar Elementary	37.65
80473	32100	Accounting	111.36
80479	2598	Raleigh Egypt High School	0
80481	8220	Maintenance Warehouse	71.36
80482	10400	Exceptional Children	66.86
80483	0108	Highland Oaks Elementary	90.86

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
80484	8220	Maintenance Warehouse	59.36
80487	2783	White Station Middle School	69.89
80488	0200	Highland Oaks Middle	15.14
80490	2375	Kingsbury High School	28.64
80491	2007	Kate Bond Middle	123.12
80493	2230	Gardenview Elementary	78.61
80494	20100	Attendance & Discipline	3.76
80495	8405	Nutrition Service-Operation Support	66.08
80505	8408	CNC Distribution Warehouse	22.56
80506	8408	CNC Distribution Warehouse	6.72
80507	2717	Riverwood Elementary	8.07
80508	32401	Accounts Payable	28.06
80509	0110	Germantown High	43.64
80510	2805	Winchester Elementary	36.14
80511	2117	Cordova Elementary	60
80518	2258	Germanshire Elementary School	73.64
80519	2023	American Way Middle	76.03
80520	2723	Treadwell Middle School	7.53
80522	0067	Dexter Elementary	55.86
80523	2785	Whitehaven Elementary STEM School	26.25
80524	2118	Cordova Middle School	137.64
80525	02010	Chief Of Staff	33.84
80534	8405	Nutrition Service-Operation Support	28.08
80537	8405	Nutrition Service-Operation Support	43.08
80539	2090	Central High School	77.73
80541	2740	A. Maceo Walker Middle School	58.98
80542	8066	G. W. Carver College & Career Academy	43.98
80543	3650	Belle Forest Elementary	84.82
80546	2333	Hickory Ridge Middle School	99.6
80548	10400	Exceptional Children	112.73
80550	2810	Winridge Elementary School	74.49
80551	2810	Winridge Elementary School	12.32
80552	2118	Cordova Middle School	44.33
80553	2822	SCS Prep School - Northeast	40.92
80554	22300	Research Planning & Improvement	32.6
80558	8920	Hope Academy (not in crosswal)	24.71
80560	10801	Adolescent Parenting	93.07
80561	2780	White Station High School	0
80563	8653	Techonology Training Center	131.6
80567	2375	Kingsbury High School	77.73
80571	8405	Nutrition Service-Operation Support	113.66
80573	2780	White Station High School	7.07
80575	8408	CNC Distribution Warehouse	4.56
80583	2385	Knight Road Elementary	21.79
80586	2385	Knight Road Elementary	96.82
80590	1098	Substitutes	2
80591	1098	Substitutes	40.57
80592	2637	Sea Isle Elementary	85.57
80593	2385	Knight Road Elementary	89.07
80595	2269	Gordon Success Academy	71.57
80597	20400	Health Services	43.32
80598	8407	Nutrition Service Center	127.84
80600	2740	A. Maceo Walker Middle School	69.33
80601	2598	Raleigh Egypt High School	46.18
80602	2780	White Station High School	41.28
80603	2626	Robert R. Church Elementary School	51.82

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
80604	20400	Health Services	68.76
80606	2543	Oakhaven Middle School	96.82
80607	2375	Kingsbury High School	81.82
80608	2090	Central High School	22.5
80609	0205	Lowrance Elementary	0
80610	2343	Holmes Road Elementary School	34.25
80611	2355	Idlewild Elementary	66.78
80614	2185	Evans Elementary	101.78
80619	2723	Treadwell Middle School	48.75
80620	0010	Barret's Elementary	91.01
80622	2725	Trezevant High School	47.28
80623	0200	Highland Oaks Middle	3.07
80625	2612	Ridgeway Middle School	96.82
80627	2180	East High School	106.98
80634	2165	Dunbar Elementary	74.32
80636	2375	Kingsbury High School	73.32
80637	2463	Lucie E. Campbell Elementary	29.32
80639	8439	Adolescent Parenting Center	72.32
80640	2520	Mitchell High School	83.37
80641	2023	American Way Middle	44.32
80642	2615	Ridgeway High School	45.99
80648	2162	Downtown Elementary	15
80649	2723	Treadwell Middle School	55.91
80652	2090	Central High School	30.08
80653	20200	Safety & Security	43.58
80655	8405	Nutrition Service-Operation Support	-12
80657	2725	Trezevant High School	64.01
80659	2119	Cordova High School	52.5
80660	2007	Kate Bond Middle	100.91
80661	0185	Woodstock middle	48.41
80663	0118	Macon-Hall Elementary	18.41
80665	2545	Oakhaven High School	33.41
80666	0200	Highland Oaks Middle	60.16
80667	2800	Willow Oaks Elementary	34.25
80668	2007	Kate Bond Middle	71.5
80670	33400	Maintenance	36.64
80672	31500	Human Resources	9.36
80673	2565	Overton High School	66.99
80674	8220	Maintenance Warehouse	76.08
80679	2665	Sherwood Elementary	0
80682	2162	Downtown Elementary	82.16
80683	2655	Sheffield Elementary	86.25
80686	2330	Hawkins Mill Elementary	67.5
80689	2057	Brownsville Elementary	33.25
80690	2379	Kirby High School	15
80691	34000	Information Technology	49.32
80692	8407	Nutrition Service Center	3.76
80694	2715	Treadwell Elementary	11.25
80696	2805	Winchester Elementary	15.34
80697	2612	Ridgeway Middle School	105
80698	2545	Oakhaven High School	30
80700	2690	Snowden School	82.5
80702	2810	Winridge Elementary School	74.69
80706	8909	Student Engagement	120.32
80707	2012	Airways Achievement Academy	86.54
80708	2435	Levi Elementary	56.25

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
80709	2060	Bruce Elementary	81.41
80710	2183	Egypt Elementary	120
80712	2020	Alton Elementary	117.77
80713	8220	Maintenance Warehouse	100.56
80714	2824	SCS Prep School - Northwest	15
80717	2090	Central High School	0
80718	34000	Information Technology	44.56
80719	30100	Communications	92.56
80727	2119	Cordova High School	108.75
80729	2128	Craigmont Middle School	105
80730	2119	Cordova High School	30
80731	8439	Adolescent Parenting Center	75
80737	2780	White Station High School	45
80739	7211	Early Childhood Education	10.24
80745	2680	Shelby Oaks Elementary	97.5
80748	2119	Cordova High School	45
80749	2049	Chimneyrock Elementary School	16.75
80757	2020	Alton Elementary	34.77
80760	2053	Brewster Elementary	4.82
80761	2435	Levi Elementary	57.27
80773	8405	Nutrition Service-Operation Support	11.04
80774	20400	Health Services	2.36
80776	2230	Gardenview Elementary	44.84
80778	2725	Trezevant High School	97.5
80783	2633	Scenic Hills Elementary	28.44
80787	0205	Lowrance Elementary	96.13
80790	2600	Richland Elementary	36.41
80791	2483	Manor Lake Elementary	94.09
80792	2835	Grandview Heights Middle	60
80793	1098	Substitutes	5.24
80794	2655	Sheffield Elementary	15.16
80796	3650	Belle Forest Elementary	67.84
80801	8407	Nutrition Service Center	10.8
80804	2128	Craigmont Middle School	30
80805	2023	American Way Middle	0
80807	2370	Kingsbury Elementary	48.75
80815	0178	Southwind High	39.62
80817	2049	Chimneyrock Elementary School	41.93
80818	2680	Shelby Oaks Elementary	0
80820	2660	Sheffield High School	34.09
80821	21000	Innovation Office	74.76
80822	2310	Hamilton Elementary	38.64
80823	0178	Southwind High	98.18
80831	0107	Germantown Middle	33.04
80833	2660	Sheffield High School	27.26
80836	2050	Bethel Grove Elementary	48.04
80837	0035	Bolton High	92.12
80838	2049	Chimneyrock Elementary School	51.8
80841	2255	Georgian Hills Middle School	29.12
80842	2633	Scenic Hills Elementary	33.25
80843	0105	Germantown Elementary	50.79
80844	2255	Georgian Hills Middle School	39.37
80847	2118	Cordova Middle School	4.43
80849	0107	Germantown Middle	41.93
80851	31400	Employee Services	85.04
80855	2824	SCS Prep School - Northwest	53.83

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
80856	2525	Newberry Elementary	45.28
80857	33100	Busines Operations Admin	105.04
80860	2633	Scenic Hills Elementary	19.33
80863	2435	Levi Elementary	0
80864	2258	Germanshire Elementary School	94.77
80866	2835	Grandview Heights Middle	61.52
80869	2680	Shelby Oaks Elementary	0
80870	2385	Knight Road Elementary	0
80873	2049	Chimneyrock Elementary School	34.77
80874	2633	Scenic Hills Elementary	48.58
80875	2665	Sherwood Elementary	16.55
80877	2373	Kingsbury Middle School	42.27
80890	34000	Information Technology	66.28
80891	34000	Information Technology	10.56
80893	2800	Willow Oaks Elementary	94.77
80894	2215	Fox Meadows Elementary	77.83
80895	34000	Information Technology	93.28
80896	34000	Information Technology	73.28
80897	34000	Information Technology	45.04
80898	8653	Techonology Training Center	77.04
80901	8153	Mallory Warehouse	33.78
80903	8653	Techonology Training Center	85.28
80904	8653	Techonology Training Center	89.28
80909	8905	Maxine Smith STEAM Academy	11.78
80917	2095	Charjean Elementary	3.93
80919	2690	Snowden School	36.54
80920	7214	Ridgeway Early Learning Center	10.04
80921	2049	Chimneyrock Elementary School	6.58
80923	2258	Germanshire Elementary School	79.16
80931	31300	Recruitment & Staffing	77.52
80932	8220	Maintenance Warehouse	101.52
80933	34000	Information Technology	93.52
80934	34000	Information Technology	85.52
80935	34000	Information Technology	29.52
80939	2343	Holmes Road Elementary School	60
80941	2822	SCS Prep School - Northeast	3.29
80943	2570	Peabody Elementary	44.32
80945	2780	White Station High School	42.95
80949	2835	Grandview Heights Middle	52.64
80950	2005	A B Hill Elementary	3.29
80957	31300	Recruitment & Staffing	25.76
80958	2090	Central High School	67.5
80964	31500	Human Resources	31
80965	8153	Mallory Warehouse	57.76
80966	10400	Exceptional Children	54.67
80967	2565	Overton High School	35.79
80968	2007	Kate Bond Middle	15
80970	0178	Southwind High	46.02
80971	2362	John P. Freeman Optional School	44
80982	30100	Communications	94
80983	2660	Sheffield High School	63.64
80984	2119	Cordova High School	60
80990	2050	Bethel Grove Elementary	3.65
80991	21000	Innovation Office	70
80994	2543	Oakhaven Middle School	37.5
80995	0205	Lowrance Elementary	0

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
81000	0110	Germantown High	16.03
81001	2183	Egypt Elementary	65.59
81002	20200	Safety & Security	59.25
81005	0205	Lowrance Elementary	66
81008	2119	Cordova High School	30
81011	2160	Douglass High School	36.19
81012	2180	East High School	45
81017	2627	Ross Elementary	52.5
81022	2640	Shady Grove Elementary	0
81024	8220	Maintenance Warehouse	84
81026	20400	Health Services	32.48
81027	2057	Brownsville Elementary	0.34
81028	10209	Pre-K	21.12
81030	2020	Alton Elementary	50
81036	8408	CNC Distribution Warehouse	90.24
81039	8012	Colonial Hearing Center	38.88
81049	2727	Trezevant Career And Technical School	0
81394	2715	Treadwell Elementary	39.55
81795	8408	CNC Distribution Warehouse	55.18
81798	20400	Health Services	58.48
81801	2783	White Station Middle School	42.43
81807	31400	Employee Services	82.72
81808	21000	Innovation Office	67.22
81809	8405	Nutrition Service-Operation Support	56.4
81811	34100	Relationships & Cusomer Service	51.2
81813	31100	Performance Management	63.46
81814	21000	Innovation Office	33.46
81815	2180	East High School	33.75
81818	2610	Balmoral Ridgeway Elementary	75
81903	2060	Bruce Elementary	34.93
81905	3650	Belle Forest Elementary	55.93
81906	0140	Mt. Pisgah Middle	67.5
81908	8408	CNC Distribution Warehouse	20.42
81910	8408	CNC Distribution Warehouse	45.12
81917	0105	Germantown Elementary	35.43
81928	2057	Brownsville Elementary	37.5
81929	3650	Belle Forest Elementary	49.35
81932	3650	Belle Forest Elementary	55.93
81933	2015	Alcy Elementary	18.27
81936	3650	Belle Forest Elementary	6.58
81939	2260	Goodlett Elementary	49.43
81940	2117	Cordova Elementary	45
81942	2185	Evans Elementary	33.75
81944	31300	Recruitment & Staffing	16.64
81950	34200	Education Technology	67.2
81951	0010	Barret's Elementary	59.2
81959	0175	Southwind Elementary	33.14
81964	2162	Downtown Elementary	48.75
81965	2040	Bellevue Middle School	41.25
81966	2740	A. Maceo Walker Middle School	0
81967	20400	Health Services	4.12
81968	21000	Innovation Office	43.2
81974	2463	Lucie E. Campbell Elementary	71.44
81977	32100	Accounting	71.44
81979	2785	Whitehaven Elementary STEM School	42.94
81980	2379	Kirby High School	93

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
81981	2810	Winridge Elementary School	35.68
81982	30100	Communications	51.68
81983	10000	Academic Office	3.76
81984	10400	Exceptional Children	56
81985	31400	Employee Services	63.68
81986	30100	Communications	67.68
81987	10000	Academic Office	3.76
81988	10209	Pre-K	7.68
81989	10404	Exceptional Children Administration	76
81990	2730	Vollentine Elementary	84
81991	20301	Athletics	40.88
81992	2375	Kingsbury High School	0
81993	0108	Highland Oaks Elementary	11.43
81994	2800	Willow Oaks Elementary	51.68
81995	2049	Chimneyrock Elementary School	67.68
81996	31400	Employee Services	47.92
81997	2640	Shady Grove Elementary	60
81998	2215	Fox Meadows Elementary	48.93
82000	2435	Levi Elementary	63.92
82002	0107	Germantown Middle	45
82005	2725	Trezevant High School	36.19
82007	2655	Sheffield Elementary	42.93
82008	2725	Trezevant High School	3.29
82011	2598	Raleigh Egypt High School	28.43
82012	2343	Holmes Road Elementary School	55.93
82013	2343	Holmes Road Elementary School	47.18
82014	2119	Cordova High School	30
82015	2030	B T Washington High School	75
82016	0010	Barret's Elementary	52.5
82017	2810	Winridge Elementary School	48.75
82018	2162	Downtown Elementary	45
82019	8905	Maxine Smith STEAM Academy	37.5
82020	2780	White Station High School	60
82021	2373	Kingsbury Middle School	60
82022	2480	Manassas High School	0
82023	2162	Downtown Elementary	15
82024	2785	Whitehaven Elementary STEM School	52.5
82025	2785	Whitehaven Elementary STEM School	75
82026	0118	Macon-Hall Elementary	0
82028	2116	Kate Bond Elementary School	52.5
82029	3650	Belle Forest Elementary	65.5
82030	2692	Oak Forest	41.25
82031	0140	Mt. Pisgah Middle	71.25
82032	2119	Cordova High School	30
82033	2670	Sherwood Middle School	45
82034	2670	Sherwood Middle School	75
82035	0185	Woodstock middle	30
82036	2745	Wells Station Elementary	30
82037	2258	Germanshire Elementary School	60
82038	2260	Goodlett Elementary	71.25
82039	2480	Manassas High School	52.5
82040	2805	Winchester Elementary	26.75
82041	0118	Macon-Hall Elementary	67.5
82042	2379	Kirby High School	34.75
82043	0110	Germantown High	3.75
82044	2800	Willow Oaks Elementary	26.75

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
82045	2117	Cordova Elementary	41.25
82047	2355	Idlewild Elementary	52.5
82048	2373	Kingsbury Middle School	45
82049	0067	Dexter Elementary	30
82050	2680	Shelby Oaks Elementary	3.75
82051	2100	Cherokee Elementary	67.5
82052	2725	Trezevant High School	67.5
82054	2550	Oakshire Elementary	22.5
82055	2637	Sea Isle Elementary	45
82056	10211	New Comers Program	75
82057	2133	Crump Elementary	71
82058	2185	Evans Elementary	71.25
82060	2230	Gardenview Elementary	48.75
82061	2310	Hamilton Elementary	52.5
82062	2493	Melrose High School	60
82063	2520	Mitchell High School	3.75
82064	2655	Sheffield Elementary	31.5
82065	2470	Magnolia Elementary	13.68
82066	2670	Sherwood Middle School	17.43
82067	2343	Holmes Road Elementary School	41.93
82068	2810	Winridge Elementary School	3.36
82070	2692	Oak Forest	67.5
82071	2090	Central High School	45
82072	2368	Keystone Elementary	60
82073	3650	Belle Forest Elementary	15
82074	2640	Shady Grove Elementary	67.5
82076	0178	Southwind High	68
82077	31300	Recruitment & Staffing	47.92
82080	2375	Kingsbury High School	37.5
82081	2310	Hamilton Elementary	52.5
82082	2770	Westwood High School	0
82083	2680	Shelby Oaks Elementary	52.5
82084	2310	Hamilton Elementary	30
82085	2800	Willow Oaks Elementary	45
82087	2090	Central High School	45
82088	2116	Kate Bond Elementary School	52.5
82089	2655	Sheffield Elementary	35
82091	2117	Cordova Elementary	52.5
82092	2655	Sheffield Elementary	67.5
82093	2375	Kingsbury High School	45
82094	0067	Dexter Elementary	56.25
82095	2625	Riverview Middle School	43.5
82096	2317	Hamilton High School	45
82097	2005	A B Hill Elementary	0
82098	0110	Germantown High	52.5
82099	2165	Dunbar Elementary	60
82100	2165	Dunbar Elementary	63.75
82101	2130	Cromwell Elementary	60
82103	0110	Germantown High	84
82104	2598	Raleigh Egypt High School	0
82105	0200	Highland Oaks Middle	37.5
82106	2185	Evans Elementary	0
82107	2053	Brewster Elementary	75
82109	2723	Treadwell Middle School	18.75
82111	2480	Manassas High School	15
82112	2570	Peabody Elementary	63.75

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
82113	2360	Jackson Elementary	45
82114	2612	Ridgeway Middle School	37.5
82115	2375	Kingsbury High School	0
82116	2116	Kate Bond Elementary School	60
82117	2379	Kirby High School	67.5
82119	2119	Cordova High School	15
82120	0080	Jeter Elementary	48.75
82121	2285	Grahamwood Elementary	45
82122	2690	Snowden School	41.25
82124	0178	Southwind High	22.5
82125	2375	Kingsbury High School	30
82127	2343	Holmes Road Elementary School	75
82128	2515	Middle College High School	60
82129	2310	Hamilton Elementary	60
82130	2040	Bellevue Middle School	37.5
82131	2385	Knight Road Elementary	45
82132	2600	Richland Elementary	75
82133	2785	Whitehaven Elementary STEM School	45
82135	2240	Geeter Middle School	30
82136	2715	Treadwell Elementary	63.75
82137	2627	Ross Elementary	75
82138	2126	Craigmont High School	22.5
82139	2375	Kingsbury High School	37.5
82140	2005	A B Hill Elementary	37.5
82142	2260	Goodlett Elementary	0
82143	2119	Cordova High School	67.5
82144	2343	Holmes Road Elementary School	75
82145	2285	Grahamwood Elementary	67.5
82146	0200	Highland Oaks Middle	37.5
82147	2015	Alcy Elementary	0
82148	33300	Procurement	52.64
82149	0107	Germantown Middle	52.5
82150	2355	Idlewild Elementary	75
82151	2310	Hamilton Elementary	67.5
82152	0067	Dexter Elementary	37.5
82153	2090	Central High School	0
82154	2637	Sea Isle Elementary	75
82155	2690	Snowden School	7.5
82156	2023	American Way Middle	75
82157	2060	Bruce Elementary	30
82158	2325	Havenview Middle School	37.5
82159	2119	Cordova High School	75
82160	10404	Exceptional Children Administration	84
82161	10404	Exceptional Children Administration	41.5
82162	2690	Snowden School	47.92
82163	20200	Safety & Security	63.92
82164	10404	Exceptional Children Administration	144.9
82165	20400	Health Services	8.42
82166	2612	Ridgeway Middle School	37.5
82167	2730	Vollentine Elementary	22.5
82169	0110	Germantown High	75
82170	2310	Hamilton Elementary	60
82171	2612	Ridgeway Middle School	67.5
82172	2770	Westwood High School	76.32
82173	2717	Riverwood Elementary	45
82176	2695	South Park Elementary	37.5

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
82177	2680	Shelby Oaks Elementary	0
82179	2375	Kingsbury High School	52.5
82180	2385	Knight Road Elementary	63.5
82181	0178	Southwind High	75
82182	0200	Highland Oaks Middle	363.75
82183	2116	Kate Bond Elementary School	52.5
82184	2343	Holmes Road Elementary School	75
82185	3650	Belle Forest Elementary	67.5
82186	0185	Woodstock middle	41.25
82187	2717	Riverwood Elementary	67.5
82188	2783	White Station Middle School	45
82189	2717	Riverwood Elementary	67.5
82190	2745	Wells Station Elementary	30
82191	2695	South Park Elementary	0
82192	0105	Germantown Elementary	67.5
82193	2343	Holmes Road Elementary School	60
82194	8905	Maxine Smith STEAM Academy	0
82195	2007	Kate Bond Middle	67.5
82196	2543	Oakhaven Middle School	0
82197	2777	White Station Elementary	60
82198	2690	Snowden School	3.75
82199	2007	Kate Bond Middle	67.5
82200	2023	American Way Middle	75
82201	2119	Cordova High School	0
82202	2675	Shrine School	60
82203	2057	Brownsville Elementary	33.75
82204	2181	East Career Technology Center	60
82205	2660	Sheffield High School	60
82206	2185	Evans Elementary	52.5
82207	2785	Whitehaven Elementary STEM School	37.5
82208	0118	Macon-Hall Elementary	75
82209	2660	Sheffield High School	75
82210	3650	Belle Forest Elementary	52.5
82212	2815	Wooddale High School	50.5
82213	2119	Cordova High School	75
82214	2777	White Station Elementary	75
82218	2545	Oakhaven High School	22.5
82219	2057	Brownsville Elementary	52.5
82223	0068	Dexter Middle	56.25
82224	2435	Levi Elementary	75
82225	2655	Sheffield Elementary	7
82226	2370	Kingsbury Elementary	48.75
82227	2007	Kate Bond Middle	60
82229	2375	Kingsbury High School	52.5
82230	2379	Kirby High School	16.75
82231	0107	Germantown Middle	75
82232	0107	Germantown Middle	37.5
82233	2435	Levi Elementary	45
82234	2343	Holmes Road Elementary School	75
82235	2725	Trezevant High School	22.5
82236	2543	Oakhaven Middle School	30
82237	2007	Kate Bond Middle	60
82238	2545	Oakhaven High School	41.25
82240	2260	Goodlett Elementary	15
82242	2135	Cummings School	67.5
82243	2515	Middle College High School	63.75

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
82244	2180	East High School	30
82245	2045	Berclair Elementary	30
82246	2155	Douglass Elementary/Middle	52.5
82247	2240	Geeter Middle School	3.75
82248	2315	Hamilton Middle School	0
82249	2543	Oakhaven Middle School	37.5
82250	8905	Maxine Smith STEAM Academy	37.5
82252	2493	Melrose High School	15
82253	2331	Hickory Ridge Elementary School	75
82254	2695	South Park Elementary	30
82255	2783	White Station Middle School	75
82256	2822	SCS Prep School - Northeast	75
82257	2665	Sherwood Elementary	30
82258	2045	Berclair Elementary	41.25
82259	2162	Downtown Elementary	30
82260	2116	Kate Bond Elementary School	0
82261	0067	Dexter Elementary	63.75
82262	2745	Wells Station Elementary	45
82263	2493	Melrose High School	37.5
82264	2210	Ford Road Elementary	15
82265	2655	Sheffield Elementary	35.5
82266	2725	Trezevant High School	67.5
82267	0185	Woodstock middle	0
82268	2100	Cherokee Elementary	52.5
82269	2116	Kate Bond Elementary School	135
82270	2116	Kate Bond Elementary School	75
82271	2360	Jackson Elementary	0
82272	2162	Downtown Elementary	60
82273	2100	Cherokee Elementary	45
82274	2162	Downtown Elementary	60
82275	2725	Trezevant High School	45
82276	2525	Newberry Elementary	45
82277	2260	Goodlett Elementary	30
82278	2240	Geeter Middle School	0
82279	2750	Westside Elementary	52.5
82280	2805	Winchester Elementary	30
82281	2330	Hawkins Mill Elementary	33.75
82282	2598	Raleigh Egypt High School	40.25
82283	2655	Sheffield Elementary	13
82285	2090	Central High School	60
82287	2515	Middle College High School	0
82288	2343	Holmes Road Elementary School	45
82289	2259	Getwell Elementary School	3
82290	0108	Highland Oaks Elementary	52.5
82291	2117	Cordova Elementary	60
82292	2285	Grahamwood Elementary	52.5
82293	2116	Kate Bond Elementary School	75
82294	2370	Kingsbury Elementary	30
82295	2373	Kingsbury Middle School	0.34
82296	2610	Balmoral Ridgeway Elementary	45
82297	2162	Downtown Elementary	75
82298	2180	East High School	75
82299	0110	Germantown High	75
82300	2780	White Station High School	67.5
82301	2570	Peabody Elementary	45
82302	2690	Snowden School	30

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
82303	2116	Kate Bond Elementary School	30
82304	2117	Cordova Elementary	37.5
82306	0110	Germantown High	45
82307	2690	Snowden School	45
82308	2162	Downtown Elementary	45
82309	2715	Treadwell Elementary	52.5
82310	2045	Berclair Elementary	67.5
82311	2750	Westside Elementary	15
82312	2045	Berclair Elementary	45
82313	2045	Berclair Elementary	60
82315	2598	Raleigh Egypt High School	75
82316	2715	Treadwell Elementary	75
82317	2015	Alcy Elementary	63.25
82318	2570	Peabody Elementary	45
82319	2310	Hamilton Elementary	45
82320	2385	Knight Road Elementary	67.5
82321	2119	Cordova High School	52.5
82322	2785	Whitehaven Elementary STEM School	45
82324	2375	Kingsbury High School	0
82325	2780	White Station High School	0
82326	2615	Ridgeway High School	0
82327	0068	Dexter Middle	67.5
82328	2565	Overton High School	67.5
82329	0185	Woodstock middle	22.5
82330	2117	Cordova Elementary	75
82331	2745	Wells Station Elementary	75
82332	2153	Double Tree Elementary	75
82333	0175	Southwind Elementary	71.25
82334	2259	Getwell Elementary School	7.5
82336	2660	Sheffield High School	75
82338	2493	Melrose High School	67.5
82339	2725	Trezevant High School	7.5
82340	2108	Chickasaw Middle School	52.5
82341	2145	Delano Elementary	37.5
82342	2317	Hamilton High School	37.5
82343	2353	Ida B Wells Academy	75
82344	2598	Raleigh Egypt High School	6
82345	2598	Raleigh Egypt High School	0
82350	2375	Kingsbury High School	52.5
82351	2090	Central High School	63.75
82352	2435	Levi Elementary	45
82353	2230	Gardenview Elementary	18.75
82354	2133	Crump Elementary	60
82355	2317	Hamilton High School	15
82356	20400	Health Services	11.42
82357	20400	Health Services	42.92
82359	20400	Health Services	47.92
82360	20400	Health Services	52
82361	20400	Health Services	40
82362	20400	Health Services	48
82363	20400	Health Services	56
82364	20400	Health Services	24.5
82365	20400	Health Services	0
82367	7214	Ridgeway Early Learning Center	13.16
82368	2310	Hamilton Elementary	67.5
82369	2625	Riverview Middle School	44.5

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
82370	2675	Shrine School	13.18
82371	2745	Wells Station Elementary	4
82372	2598	Raleigh Egypt High School	45.68
82373	2180	East High School	55.92
82375	2215	Fox Meadows Elementary	48.93
82377	2655	Sheffield Elementary	23.92
82378	7214	Ridgeway Early Learning Center	21.93
82379	0175	Southwind Elementary	29.68
82380	2360	Jackson Elementary	13.43
82381	2310	Hamilton Elementary	13.93
82383	2049	Chimneyrock Elementary School	48.93
82384	2095	Charjean Elementary	55.93
82386	2049	Chimneyrock Elementary School	21.65
82387	0145	Northaven Elementary	11.66
82388	2783	White Station Middle School	75
82389	2612	Ridgeway Middle School	22.5
82390	2630	Rozelle Elementary	75
82391	2785	Whitehaven Elementary STEM School	37.5
82392	2023	American Way Middle	60
82393	2725	Trezevant High School	80
82395	2770	Westwood High School	52.5
82396	2660	Sheffield High School	52.5
82397	2625	Riverview Middle School	76.25
82398	2060	Bruce Elementary	37.5
82399	2100	Cherokee Elementary	67.5
82400	2780	White Station High School	22.5
82401	2015	Alcy Elementary	67
82402	2598	Raleigh Egypt High School	60
82403	2050	Bethel Grove Elementary	30
82404	2715	Treadwell Elementary	52.5
82405	2770	Westwood High School	60
82406	2255	Georgian Hills Middle School	0
82407	2375	Kingsbury High School	45
82408	2692	Oak Forest	37.5
82409	2695	South Park Elementary	22.5
82410	2598	Raleigh Egypt High School	51.5
82411	2310	Hamilton Elementary	48.75
82412	2598	Raleigh Egypt High School	67.5
82413	2570	Peabody Elementary	0
82414	2315	Hamilton Middle School	75
82417	2598	Raleigh Egypt High School	36.5
82418	2725	Trezevant High School	30
82420	2330	Hawkins Mill Elementary	60
82421	0105	Germantown Elementary	75
82422	2360	Jackson Elementary	15
82423	0110	Germantown High	67.5
82424	2717	Riverwood Elementary	49
82425	2373	Kingsbury Middle School	41.25
82426	2315	Hamilton Middle School	37.5
82427	2185	Evans Elementary	0
82428	2680	Shelby Oaks Elementary	75
82431	20400	Health Services	60.16
82432	20400	Health Services	36.16
82434	2180	East High School	45
82435	2835	Grandview Heights Middle	52.5
82436	2612	Ridgeway Middle School	52.5

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
82438	2730	Vollentine Elementary	60
82440	2750	Westside Elementary	37.75
82441	2023	American Way Middle	60
82443	2777	White Station Elementary	37.5
82444	0178	Southwind High	60
82445	2598	Raleigh Egypt High School	47.75
82446	2023	American Way Middle	48.75
82447	2100	Cherokee Elementary	45
82448	2210	Ford Road Elementary	22.5
82449	2670	Sherwood Middle School	15
82452	2565	Overton High School	75
82453	2725	Trezevant High School	5.87
82454	2565	Overton High School	11.25
82455	2119	Cordova High School	22.5
82456	0067	Dexter Elementary	75
82457	2565	Overton High School	48.75
82458	2480	Manassas High School	75
82459	2470	Magnolia Elementary	52.5
82460	2626	Robert R. Church Elementary School	36.82
82461	2315	Hamilton Middle School	60
82462	0145	Northaven Elementary	4.93
82463	2049	Chimneyrock Elementary School	7.43
82464	2655	Sheffield Elementary	35.93
82465	2777	White Station Elementary	63.92
82466	2116	Kate Bond Elementary School	42.16
82467	20200	Safety & Security	21.17
82468	2060	Bruce Elementary	55.93
82469	2675	Shrine School	55.93
82470	2060	Bruce Elementary	48.93
82472	2598	Raleigh Egypt High School	0
82473	0035	Bolton High	0
82474	0035	Bolton High	30
82475	2259	Getwell Elementary School	75
82476	0175	Southwind Elementary	3.43
82477	2740	A. Maceo Walker Middle School	48.75
82478	2118	Cordova Middle School	42.43
82479	2725	Trezevant High School	39.43
82480	2670	Sherwood Middle School	52.5
82481	2090	Central High School	48.75
82482	2598	Raleigh Egypt High School	52
82483	2835	Grandview Heights Middle	22.5
82484	8066	G. W. Carver College & Career Academy	30
82485	2100	Cherokee Elementary	15
82486	2230	Gardenview Elementary	52.5
82487	2725	Trezevant High School	52.5
82489	2343	Holmes Road Elementary School	39.06
82491	2310	Hamilton Elementary	0.5
82493	10400	Exceptional Children	63.92
82496	2100	Cherokee Elementary	36.16
82498	3650	Belle Forest Elementary	52.5
82499	2385	Knight Road Elementary	0
82500	2435	Levi Elementary	0
82501	2343	Holmes Road Elementary School	75
82502	2375	Kingsbury High School	60
82504	2715	Treadwell Elementary	75
82505	2343	Holmes Road Elementary School	67.5

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
82506	2240	Geeter Middle School	52.5
82507	2715	Treadwell Elementary	15
82508	2760	Westhaven Elementary	60
82509	2100	Cherokee Elementary	45
82510	2715	Treadwell Elementary	45
82511	2715	Treadwell Elementary	18.75
82512	2598	Raleigh Egypt High School	52.5
82513	0035	Bolton High	30
82514	2108	Chickasaw Middle School	24.25
82515	2155	Douglass Elementary/Middle	0
82516	2317	Hamilton High School	12
82517	2470	Magnolia Elementary	0
82518	2655	Sheffield Elementary	47
82531	2375	Kingsbury High School	0
82532	2725	Trezevant High School	30
82533	2108	Chickasaw Middle School	17.5
82534	2715	Treadwell Elementary	45
82535	2598	Raleigh Egypt High School	0
82536	2315	Hamilton Middle School	71.25
82537	2725	Trezevant High School	7.5
82540	2705	Springdale Elementary	14.77
82542	2715	Treadwell Elementary	30
82543	2705	Springdale Elementary	0
82544	2317	Hamilton High School	60
82545	2650	Sharpe Elementary	33.43
82546	2385	Knight Road Elementary	0
82550	0175	Southwind Elementary	20.93
82551	2600	Richland Elementary	18.75
82552	3650	Belle Forest Elementary	75
82553	2240	Geeter Middle School	7.5
82554	2725	Trezevant High School	75
82555	2675	Shrine School	8.61
82556	2598	Raleigh Egypt High School	55.93
82557	2630	Rozelle Elementary	37.5
82558	2116	Kate Bond Elementary School	52.5
82559	2598	Raleigh Egypt High School	30
82560	2598	Raleigh Egypt High School	44.5
82561	2625	Riverview Middle School	12.75
82562	2045	Berclair Elementary	55.93
82563	0080	Jeter Elementary	183.75
82564	2598	Raleigh Egypt High School	55.93
82565	2343	Holmes Road Elementary School	67.5
82566	2240	Geeter Middle School	37.5
82567	34000	Information Technology	3.76
82568	2215	Fox Meadows Elementary	56.25
82569	2181	East Career Technology Center	22.5
82577	2715	Treadwell Elementary	37.5
82578	2128	Craigmont Middle School	45
82579	2135	Cummings School	0
82580	7214	Ridgeway Early Learning Center	7.5
82581	2133	Crump Elementary	7.5
82582	2007	Kate Bond Middle	15
82584	0110	Germantown High	26.59
82585	2310	Hamilton Elementary	75
82586	0108	Highland Oaks Elementary	54.5
82587	2493	Melrose High School	45

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
82588	2165	Dunbar Elementary	0
82589	2627	Ross Elementary	7.5
82590	0010	Barret's Elementary	75
82591	2665	Sherwood Elementary	30
82593	2725	Trezevant High School	30
82598	2520	Mitchell High School	67.5
82599	2800	Willow Oaks Elementary	51.64
82600	2715	Treadwell Elementary	67.5
82601	2310	Hamilton Elementary	60
82603	2835	Grandview Heights Middle	45
82604	2725	Trezevant High School	30
82605	2090	Central High School	31.64
82606	2015	Alcy Elementary	51
82607	2057	Brownsville Elementary	26.59
82608	2090	Central High School	75
82609	2049	Chimneyrock Elementary School	30
82611	2090	Central High School	26.25
82612	2612	Ridgeway Middle School	22.5
82614	7214	Ridgeway Early Learning Center	33.75
82615	10211	New Comers Program	49.09
82616	2670	Sherwood Middle School	4.09
82617	2783	White Station Middle School	25.39
82618	34000	Information Technology	11.28
82619	10400	Exceptional Children	36.16
82623	33400	Maintenance	60.16
82625	33400	Maintenance	36.16
82628	20400	Health Services	36.36
82629	0068	Dexter Middle	0
82630	0118	Macon-Hall Elementary	56.59
82632	2565	Overton High School	37.84
82633	8066	G. W. Carver College & Career Academy	30.34
82636	0118	Macon-Hall Elementary	9.91
82637	2090	Central High School	71.59
82638	2007	Kate Bond Middle	26.59
82639	2115	Colonial Middle School	0
82640	2343	Holmes Road Elementary School	64.09
82641	2800	Willow Oaks Elementary	52.84
82642	2049	Chimneyrock Elementary School	64.09
82643	8066	G. W. Carver College & Career Academy	34.09
82644	2338	Hollis F. Price Middle College High School	11.59
82645	0200	Highland Oaks Middle	64.09
82646	8533	Division of Student Support	0.16
82647	8533	Division of Student Support	44.16
82649	2230	Gardenview Elementary	71.59
82650	2598	Raleigh Egypt High School	0
82651	2598	Raleigh Egypt High School	11.59
82654	2615	Ridgeway High School	11.25
82656	2615	Ridgeway High School	34.09
82657	2790	Whitehaven High School	0
82658	03000	General Counsel	26.65
82659	2785	Whitehaven Elementary STEM School	64.09
82660	21500	iZone	48.16
82661	2135	Cummings School	56.59
82663	2633	Scenic Hills Elementary	22.5
82666	2598	Raleigh Egypt High School	45.64
82667	10211	New Comers Program	71.59

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
82668	2005	A B Hill Elementary	26.59
82669	2183	Egypt Elementary	49.64
82670	0035	Bolton High	56.59
82672	2717	Riverwood Elementary	71.59
82673	2565	Overton High School	56.59
82675	0175	Southwind Elementary	60
82678	2692	Oak Forest	15.34
82679	2483	Manor Lake Elementary	41.25
82680	2780	White Station High School	49.09
82681	0107	Germantown Middle	37.84
82682	2310	Hamilton Elementary	56.59
82685	2210	Ford Road Elementary	71.59
82688	2822	SCS Prep School - Northeast	49.09
82689	2050	Bethel Grove Elementary	52.64
82690	2570	Peabody Elementary	38.64
82696	2180	East High School	0
82697	2310	Hamilton Elementary	64.09
82699	2550	Oakshire Elementary	71.59
82710	2540	Oakhaven Elementary	26.32
82713	2627	Ross Elementary	71.59
82714	03010	Labor Relations	4.56
82715	0185	Woodstock middle	41.59
82718	0175	Southwind Elementary	18.97
82719	0185	Woodstock middle	42.35
82720	2783	White Station Middle School	18.85
82722	2770	Westwood High School	0
82723	2379	Kirby High School	34.09
82724	2785	Whitehaven Elementary STEM School	0
82725	2730	Vollentine Elementary	30.68
82726	2750	Westside Elementary	38.18
82727	2785	Whitehaven Elementary STEM School	41.93
82728	2118	Cordova Middle School	23.18
82729	2750	Westside Elementary	45.68
82731	2030	B T Washington High School	68.18
82732	2118	Cordova Middle School	68.18
82733	2627	Ross Elementary	38.18
82734	2835	Grandview Heights Middle	40.23
82735	2119	Cordova High School	18.4
82736	2333	Hickory Ridge Middle School	30.68
82737	10200	Curriculum	31.4
82738	32100	Accounting	20.9
82740	0110	Germantown High	34.43
82742	2543	Oakhaven Middle School	53.18
82744	2565	Overton High School	60.68
82746	2025	Avon Lenox School	49.35
82747	2800	Willow Oaks Elementary	68.18
82748	2740	A. Maceo Walker Middle School	0
82749	2325	Havenvew Middle School	3.29
82750	2375	Kingsbury High School	23.18
82751	2183	Egypt Elementary	60.68
82752	2155	Douglass Elementary/Middle	30.68
82753	33400	Maintenance	56.4
82754	2007	Kate Bond Middle	5.1
82755	2007	Kate Bond Middle	47.6
82756	2565	Overton High School	21.35
82757	2368	Keystone Elementary	12.35

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
82759	2680	Shelby Oaks Elementary	0
82760	2630	Rozelle Elementary	53.18
82762	2770	Westwood High School	35.35
82763	8533	Division of Student Support	44.64
82764	8533	Division of Student Support	28.64
82765	8533	Division of Student Support	9.84
82766	8533	Division of Student Support	44.64
82768	2723	Treadwell Middle School	19.56
82769	2331	Hickory Ridge Elementary School	11.93
82770	10211	New Comers Program	10.64
82771	0107	Germantown Middle	6.58
82773	10400	Exceptional Children	48.4
82774	10400	Exceptional Children	0.12
82775	2285	Grahamwood Elementary	0
82794	2050	Bethel Grove Elementary	30.68
82795	2115	Colonial Middle School	4.09
82796	2715	Treadwell Elementary	75
82797	2725	Trezevant High School	8.18
82799	2655	Sheffield Elementary	41.18
82801	2493	Melrose High School	38.18
82802	2230	Gardenview Elementary	38.18
82803	2230	Gardenview Elementary	64.43
82807	2317	Hamilton High School	0
82808	2493	Melrose High School	0.68
82809	03010	Labor Relations	34.4
82810	10211	New Comers Program	40.27
82811	8066	G. W. Carver College & Career Academy	18.56
82813	20200	Safety & Security	35.64
82815	20200	Safety & Security	36.64
82816	20200	Safety & Security	12.64
82817	2119	Cordova High School	16.06
82818	2025	Avon Lenox School	9.87
82819	2025	Avon Lenox School	39.06
82820	2675	Shrine School	37.56
82821	0185	Woodstock middle	4.9
82822	2049	Chimneyrock Elementary School	6.06
82823	2715	Treadwell Elementary	38.52
82826	2119	Cordova High School	23.52
82833	2180	East High School	64.77
82834	21500	iZone	24.64
82835	0178	Southwind High	57.27
82836	2805	Winchester Elementary	64.77
82837	10400	Exceptional Children	52.64
82838	10211	New Comers Program	40.77
82839	2835	Grandview Heights Middle	46.02
82841	2325	Havenview Middle School	42.27
82842	8533	Division of Student Support	32.64
82845	2655	Sheffield Elementary	21.06
82847	0107	Germantown Middle	27.27
82849	2285	Grahamwood Elementary	49.77
82850	2230	Gardenview Elementary	31.02
82858	0178	Southwind High	42.27
82859	0175	Southwind Elementary	61.02
82860	2805	Winchester Elementary	27.27
82861	2020	Alton Elementary	49.77
82862	0035	Bolton High	57.27

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
82864	2025	Avon Lenox School	42.77
82866	2119	Cordova High School	46.36
82867	2525	Newberry Elementary	57.27
82869	20200	Safety & Security	52.64
82871	10211	New Comers Program	21.88
82872	2725	Trezevant High School	18.06
82873	0108	Highland Oaks Elementary	18.06
82874	2012	Airways Achievement Academy	42.27
82875	2015	Alcy Elementary	39.06
82877	0178	Southwind High	6.58
82879	2023	American Way Middle	12.74
82883	2790	Whitehaven High School	46.36
82884	2259	Getwell Elementary School	23.03
82886	2675	Shrine School	1.36
82887	2615	Ridgeway High School	8.52
82890	2790	Whitehaven High School	46.36
82891	2660	Sheffield High School	23.86
82892	2725	Trezevant High School	0
82893	2655	Sheffield Elementary	14.86
82895	2375	Kingsbury High School	16.36
82899	2540	Oakhaven Elementary	61.36
82902	10400	Exceptional Children	8.28
82904	10200	Curriculum	32.88
82905	8405	Nutrition Service-Operation Support	40.88
82908	2810	Winridge Elementary School	9.69
82914	31400	Employee Services	48.88
82916	20400	Health Services	7.54
82917	2470	Magnolia Elementary	13.36
82918	2355	Idlewild Elementary	61.36
82919	2133	Crump Elementary	16.36
82920	2095	Charjean Elementary	38.86
82921	2030	B T Washington High School	46.36
82922	0175	Southwind Elementary	23.86
82923	2715	Treadwell Elementary	42.77
82924	2655	Sheffield Elementary	5.36
82925	2655	Sheffield Elementary	61.36
82926	2165	Dunbar Elementary	31.36
82932	2375	Kingsbury High School	6.58
82933	2153	Double Tree Elementary	38.86
82941	0175	Southwind Elementary	30.27
82959	2705	Springdale Elementary	9.55
82969	2680	Shelby Oaks Elementary	3.29
82970	2615	Ridgeway High School	39.48
82971	20300	Student Services	37.12
82972	2640	Shady Grove Elementary	50.45
82973	0200	Highland Oaks Middle	35.45
82975	2117	Cordova Elementary	35.45
82977	2135	Cummings School	31.7
82978	2049	Chimneyrock Elementary School	50.11
82979	32100	Accounting	29.12
82982	33400	Maintenance	31.12
82983	33300	Procurement	37.12
82984	20400	Health Services	0
82986	20400	Health Services	37.12
82987	33400	Maintenance	45.12
82988	2310	Hamilton Elementary	32.48

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
82989	2183	Egypt Elementary	25.48
82992	2660	Sheffield High School	16.82
82994	2655	Sheffield Elementary	6.46
82995	2130	Cromwell Elementary	46.7
83000	2470	Magnolia Elementary	0
83006	8407	Nutrition Service Center	41.36
83010	8407	Nutrition Service Center	41.36
83012	2258	Germanshire Elementary School	23.36
83013	10400	Exceptional Children	30.1
83014	2230	Gardenview Elementary	16.36
83015	2020	Alton Elementary	33.36
83016	0178	Southwind High	25.69
83017	2155	Douglass Elementary/Middle	41.36
83018	2615	Ridgeway High School	36.19
83020	2815	Wooddale High School	33.36
83021	0067	Dexter Elementary	54.55
83022	2800	Willow Oaks Elementary	47.05
83023	2615	Ridgeway High School	32.05
83024	2117	Cordova Elementary	24.55
83025	2118	Cordova Middle School	32.05
83026	10400	Exceptional Children	41.36
83028	2675	Shrine School	2.05
83029	2545	Oakhaven High School	17.05
83030	2040	Bellevue Middle School	54.55
83031	2780	White Station High School	9.55
83035	10500	Federal Programs	41.36
83039	2258	Germanshire Elementary School	29.19
83040	20400	Health Services	41.36
83041	20400	Health Services	23.36
83046	2325	Havenview Middle School	5.8
83051	2615	Ridgeway High School	23.18
83057	20400	Health Services	34.86
83058	20400	Health Services	20.86
83059	20400	Health Services	41.36
83060	20400	Health Services	33.36
83064	2057	Brownsville Elementary	39.55
83065	2057	Brownsville Elementary	47.05
83068	2260	Goodlett Elementary	6.58
83070	2258	Germanshire Elementary School	32.9
83071	2325	Havenview Middle School	19.77
83072	0010	Barret's Elementary	0
83087	2835	Grandview Heights Middle	54.55
83088	2108	Chickasaw Middle School	29.19
83090	2108	Chickasaw Middle School	26.19
83091	2612	Ridgeway Middle School	23.86
83094	2480	Manassas High School	33
83098	2598	Raleigh Egypt High School	39.55
83104	2835	Grandview Heights Middle	47.05
83106	2362	John P. Freeman Optional School	41.36
83109	2130	Cromwell Elementary	15.19
83116	2725	Trezevant High School	20.82
83117	2135	Cummings School	29.6
83118	2049	Chimneyrock Elementary School	25.9
83119	8407	Nutrition Service Center	21.6
83120	8407	Nutrition Service Center	37.6
83122	2165	Dunbar Elementary	11.9

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
83123	2343	Holmes Road Elementary School	16.4
83124	2373	Kingsbury Middle School	25.9
83125	33400	Maintenance	29.6
83126	2375	Kingsbury High School	23.4
83127	20400	Health Services	18.9
83128	2375	Kingsbury High School	43.64
83129	2525	Newberry Elementary	28.64
83130	2373	Kingsbury Middle School	36.14
83131	0205	Lowrance Elementary	36.14
83132	0108	Highland Oaks Elementary	50.8
83133	2259	Getwell Elementary School	36.14
83143	2119	Cordova High School	3.76
83144	2670	Sherwood Middle School	22.61
83146	2570	Peabody Elementary	18.93
83150	2483	Manor Lake Elementary	36.14
83152	20400	Health Services	27.6
83153	33400	Maintenance	26.6
83154	20400	Health Services	4.1
83155	3650	Belle Forest Elementary	29.61
83156	2025	Avon Lenox School	32.9
83157	2727	Trezevant Career And Technical School	32.9
83158	2133	Crump Elementary	28.65
83159	2130	Cromwell Elementary	17.39
83161	2095	Charjean Elementary	18.9
83162	8407	Nutrition Service Center	37.6
83163	2663	Sheffield Career And Technical Center	25.9
83164	2153	Double Tree Elementary	5.74
83165	2815	Wooddale High School	3.29
83166	2570	Peabody Elementary	12.4
83167	2269	Gordon Success Academy	32.9
83168	2377	Kingsbury Vocational School	25.9
83169	0200	Highland Oaks Middle	26.32
83171	20400	Health Services	3.79
83172	2135	Cummings School	5.8
83174	2615	Ridgeway High School	54.55
83175	2135	Cummings School	39.89
83177	2597	Raleigh- Bartlett Meadows School	51.14
83180	2660	Sheffield High School	32.9
83181	2630	Rozelle Elementary	26.32
83182	2117	Cordova Elementary	6.58
83183	2285	Grahamwood Elementary	43.64
83199	2115	Colonial Middle School	36.14
83201	8533	Division of Student Support	17.84
83202	2130	Cromwell Elementary	36.14
83203	2612	Ridgeway Middle School	54.55
83204	2317	Hamilton High School	13.64
83207	2770	Westwood High School	33.84
83208	2385	Knight Road Elementary	16.64
83209	2695	South Park Elementary	51.14
83210	33100	Busines Operations Admin	33.84
83211	10500	Federal Programs	33.84
83216	2025	Avon Lenox School	29.61
83217	2025	Avon Lenox School	22.61
83218	2750	Westside Elementary	16.61
83219	2162	Downtown Elementary	47.73
83220	2695	South Park Elementary	47.73

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
83221	2770	Westwood High School	0
83222	2612	Ridgeway Middle School	51.14
83223	2785	Whitehaven Elementary STEM School	21.14
83224	2800	Willow Oaks Elementary	25.23
83226	2680	Shelby Oaks Elementary	17.84
83227	8533	Division of Student Support	9.84
83228	2740	A. Maceo Walker Middle School	26.11
83229	2598	Raleigh Egypt High School	29.61
83230	2770	Westwood High School	29.61
83231	2690	Snowden School	8.61
83232	2483	Manor Lake Elementary	29.61
83234	2325	Havenview Middle School	22.61
83237	2626	Robert R. Church Elementary School	47.73
83238	2790	Whitehaven High School	5.74
83239	2259	Getwell Elementary School	29.61
83240	2325	Havenview Middle School	29.61
83241	33400	Maintenance	33.84
83242	10400	Exceptional Children	32.73
83243	2116	Kate Bond Elementary School	9.11
83247	0108	Highland Oaks Elementary	18.11
83249	2805	Winchester Elementary	25.23
83250	2835	Grandview Heights Middle	17.73
83251	2373	Kingsbury Middle School	47.73
83252	2435	Levi Elementary	15.61
83253	2360	Jackson Elementary	9.84
83254	2023	American Way Middle	19.77
83255	2815	Wooddale High School	5.23
83256	2625	Riverview Middle School	16.03
83257	2269	Gordon Success Academy	0
83258	0175	Southwind Elementary	32.73
83259	2133	Crump Elementary	47.73
83260	2723	Treadwell Middle School	15.61
83261	2470	Magnolia Elementary	2.73
83262	2315	Hamilton Middle School	10.23
83263	2310	Hamilton Elementary	22.61
83265	31400	Employee Services	30.08
83266	2470	Magnolia Elementary	8.86
83267	34100	Relationships & Cusomer Service	22.08
83271	2805	Winchester Elementary	26.32
83272	2117	Cordova Elementary	0
83273	20400	Health Services	11.28
83274	20400	Health Services	27.08
83278	02010	Chief Of Staff	30.08
83279	0140	Mt. Pisgah Middle	44.32
83280	8905	Maxine Smith STEAM Academy	44.32
83281	2180	East High School	44.32
83282	33400	Maintenance	10.32
83283	2626	Robert R. Church Elementary School	36.82
83284	2020	Alton Elementary	21.82
83285	2835	Grandview Heights Middle	27.27
83298	2760	Westhaven Elementary	0
83299	2612	Ridgeway Middle School	21.82
83300	2612	Ridgeway Middle School	0
83301	0178	Southwind High	6.82
83302	2612	Ridgeway Middle School	33.07
83303	2053	Brewster Elementary	44.32

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
83307	2100	Cherokee Elementary	26.32
83308	2723	Treadwell Middle School	19.74
83309	2385	Knight Road Elementary	44.32
83311	2800	Willow Oaks Elementary	36.82
83312	2627	Ross Elementary	29.32
83313	0185	Woodstock middle	29.32
83314	8920	Hope Academy (not in crosswal)	44.32
83315	2259	Getwell Elementary School	40.57
83316	2362	John P. Freeman Optional School	14.32
83317	0115	Lucy Elementary	36.82
83318	0108	Highland Oaks Elementary	36.82
83320	2385	Knight Road Elementary	30.08
83321	2230	Gardenview Elementary	0
83322	2007	Kate Bond Middle	0
83325	2100	Cherokee Elementary	23.03
83326	33200	Transportation	26.32
83327	2690	Snowden School	9.03
83330	2655	Sheffield Elementary	36.82
83334	2545	Oakhaven High School	25.91
83335	20400	Health Services	10.32
83336	2660	Sheffield High School	44.32
83337	2695	South Park Elementary	36.82
83340	33400	Maintenance	26.32
83341	10404	Exceptional Children Administration	21.03
83342	2230	Gardenview Elementary	43.96
83344	2570	Peabody Elementary	40.91
83345	2255	Georgian Hills Middle School	33.41
83347	2800	Willow Oaks Elementary	26.32
83349	2780	White Station High School	40.91
83350	2355	Idlewild Elementary	40.91
83353	2362	John P. Freeman Optional School	0
83356	2368	Keystone Elementary	9.03
83357	34100	Relationships & Customer Service	3.76
83358	32200	Budget & Fiscal Planning	26.32
83359	2049	Chimneyrock Elementary School	3.29
83360	2049	Chimneyrock Elementary School	22.16
83361	2780	White Station High School	18.41
83362	0145	Northaven Elementary	40.91
83363	2023	American Way Middle	10.91
83364	2822	SCS Prep School - Northeast	16.03
83365	2007	Kate Bond Middle	33.41
83366	0110	Germantown High	18.41
83367	2822	SCS Prep School - Northeast	10.91
83368	8066	G. W. Carver College & Career Academy	26.32
83369	2155	Douglass Elementary/Middle	0
83370	2598	Raleigh Egypt High School	23.03
83371	2600	Richland Elementary	22.5
83372	0010	Barret's Elementary	40.91
83373	2655	Sheffield Elementary	32.91
83374	2240	Geeter Middle School	0
83375	2612	Ridgeway Middle School	33.41
83376	2725	Trezevant High School	40.91
83377	2598	Raleigh Egypt High School	0
83378	2005	A B Hill Elementary	1.41
83379	2625	Riverview Middle School	33.41
83380	2815	Wooddale High School	17.91

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
83381	2230	Gardenview Elementary	11.41
83382	2525	Newberry Elementary	23.03
83384	32300	Payroll	15.04
83386	2057	Brownsville Elementary	7.5
83387	2783	White Station Middle School	37.5
83388	2057	Brownsville Elementary	22.5
83389	2783	White Station Middle School	37.5
83390	2655	Sheffield Elementary	18.5
83391	0035	Bolton High	15
83393	2770	Westwood High School	15
83395	20200	Safety & Security	5.31
83396	20200	Safety & Security	22.56
83397	34300	Technical Services	22.56
83398	2824	SCS Prep School - Northwest	15
83399	2822	SCS Prep School - Northeast	15
83400	2007	Kate Bond Middle	30
83401	2183	Egypt Elementary	15
83402	0118	Macon-Hall Elementary	30
83403	2325	Havenview Middle School	15
83404	33300	Procurement	3.76
83405	20400	Health Services	18.8
83408	2040	Bellevue Middle School	37.5
83409	2760	Westhaven Elementary	18.75
83410	2108	Chickasaw Middle School	30
83411	2020	Alton Elementary	14.45
83412	21201	Virtual School	10.8
83413	10030	Asst Supt of Operations	18.8
83414	20100	Attendance & Discipline	18.8
83415	20100	Attendance & Discipline	18.8
83417	2680	Shelby Oaks Elementary	9.45
83420	0080	Jeter Elementary	180.34
83421	2007	Kate Bond Middle	118.09
83422	2118	Cordova Middle School	15
83423	2020	Alton Elementary	7.45
83424	2777	White Station Elementary	34.09
83425	2117	Cordova Elementary	34.09
83426	2116	Kate Bond Elementary School	26.59
83428	2435	Levi Elementary	18.8
83430	2670	Sherwood Middle School	0
83431	2600	Richland Elementary	37.5
83432	0178	Southwind High	15.34
83433	2260	Goodlett Elementary	15.04
83434	2723	Treadwell Middle School	26.59
83435	2637	Sea Isle Elementary	16.45
83436	2053	Brewster Elementary	10.7
83437	2230	Gardenview Elementary	13.16
83438	2715	Treadwell Elementary	16.45
83439	2625	Riverview Middle School	0
83440	20400	Health Services	12.8
83444	2007	Kate Bond Middle	34.09
83445	2160	Douglass High School	30.68
83446	10500	Federal Programs	15.04
83447	34100	Relationships & Customer Service	15.04
83449	2543	Oakhaven Middle School	13.16
83450	2675	Shrine School	6.66
83451	2183	Egypt Elementary	6.16

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
83452	0118	Macon-Hall Elementary	30.68
83453	0067	Dexter Elementary	30.68
83454	2128	Craigmont Middle School	30.68
83455	0178	Southwind High	8.18
83456	0178	Southwind High	23.18
83457	2598	Raleigh Egypt High School	13.16
83458	2725	Trezevant High School	0
83459	2760	Westhaven Elementary	6.58
83460	2375	Kingsbury High School	23.18
83461	2660	Sheffield High School	30.68
83468	0035	Bolton High	30.68
83469	0067	Dexter Elementary	6.16
83470	2760	Westhaven Elementary	6.16
83471	2095	Charjean Elementary	15.04
83472	8192	Residential Training Center	7.04
83473	0067	Dexter Elementary	13.16
83474	2610	Balmoral Ridgeway Elementary	30.68
83475	20100	Attendance & Discipline	7.52
83478	2343	Holmes Road Elementary School	30.68
83479	2210	Ford Road Elementary	9.16
83495	0067	Dexter Elementary	9.87
83507	2815	Wooddale High School	0
83509	2375	Kingsbury High School	0
83512	20200	Safety & Security	11.28
83513	2600	Richland Elementary	10.82
83515	2060	Bruce Elementary	30.68
83516	2155	Douglass Elementary/Middle	30.68
83517	2692	Oak Forest	19.77
83518	20400	Health Services	6.53
83519	33400	Maintenance	11.28
83520	34000	Information Technology	11.28
83522	2060	Bruce Elementary	4.77
83523	2730	Vollentine Elementary	3.29
83524	2165	Dunbar Elementary	9.87
83525	2126	Craigmont High School	27.27
83526	2670	Sherwood Middle School	19.77
83527	0178	Southwind High	27.27
83528	2824	SCS Prep School - Northwest	23.52
83529	2612	Ridgeway Middle School	9.87
83531	2375	Kingsbury High School	27.27
83532	8920	Hope Academy (not in crosswal)	27.27
83540	2550	Oakshire Elementary	27.27
83541	2435	Levi Elementary	27.27
83542	2545	Oakhaven High School	27.27
83547	2680	Shelby Oaks Elementary	2.87
83548	2030	B T Washington High School	9.87
83549	2331	Hickory Ridge Elementary School	23.86
83550	0108	Highland Oaks Elementary	27.27
83551	2824	SCS Prep School - Northwest	6.58
83552	33400	Maintenance	7.52
83553	33300	Procurement	7.52
83554	33300	Procurement	7.52
83555	20400	Health Services	7.52
83556	2463	Lucie E. Campbell Elementary	6.58
83557	10400	Exceptional Children	7.52
83558	2116	Kate Bond Elementary School	6.58

EMPLOYEE_ID	CAMPUS_CODE	CAMPUS_DESCRIPTION	BALANCE
83559	20100	Attendance & Discipline	7.52
83561	32100	Accounting	7.52
83562	2680	Shelby Oaks Elementary	27.27
83563	2095	Charjean Elementary	23.86
83564	2118	Cordova Middle School	27.27
83565	2025	Avon Lenox School	23.86
83566	2780	White Station High School	27.27
83567	0110	Germantown High	23.86
83568	8408	CNC Distribution Warehouse	7.52
83569	7214	Ridgeway Early Learning Center	3.29
83570	2160	Douglass High School	3.29
83571	2760	Westhaven Elementary	23.86
83573	2230	Gardenview Elementary	3.29
83574	10400	Exceptional Children	28
83575	2375	Kingsbury High School	20.45
83576	20400	Health Services	3.76
83577	2007	Kate Bond Middle	3.29
83578	2230	Gardenview Elementary	3.29