

codistsch	name	class	account	sequenc	description	amount	datayear	GroupOr
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-01110-000	10	Local Property Taxes	\$19,043,900.80	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-01111-000	20	Local Property Taxes - Learning Community Common Levy	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-01115-000	30	Carline Tax	\$5,470.84	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-01120-000	40	Public Power District Sales Tax	\$658,316.60	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-01125-000	50	Motor Vehicle Taxes	\$1,840,412.27	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-01210-000	60	Tuition Received from Other Districts (Regular Education)	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-01215-000	70	Tuition Received from Educational Entities (Distance Education)	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-01220-000	80	Tuition Received from Individuals (Regular Education)	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-01230-000	90	Tuition Received from Other Districts (Special Education)	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-01240-000	100	Tuition Received from Individuals (Special Education)	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-01250-000	110	Summer School Tuition and Fees (All Sources)	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-01260-000	120	Adult Education Tuition and Fees (All Sources)	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-01270-000	130	Preschool Tuition and Fees (All Sources)	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-01310-000	140	Transportation Received from Other Districts (Regular Education)	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-01320-000	150	Transportation Received from Individuals (Regular Education)	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-01330-000	160	Transportation Received from Other Districts (Special Education)	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-01340-000	170	Transportation Received from Individuals (Special Education)	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-01410-000	180	Interest	\$59,770.02	2010/11	1

59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-01610-000	190	Local License Fees	\$34,381.59	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-01620-000	200	Police Court Fines	\$76,287.48	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-01810-000	210	Community Service Activities	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-01910-000	220	Rental of School Equipment and Facilities	\$32,026.89	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-01920-000	230	Contributions and Donations	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-01990-000	240	Other Local Receipts	\$2,582.01	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-01000-000	250	Total Local Receipts	\$21,753,148.50	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-02110-000	260	County Fines and License Fees	\$255,386.63	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-02130-000	270	Other County Receipts	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-02210-000	280	Educational Service Unit Receipts	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-02000-000	290	Total County and ESU Receipts	\$255,386.63	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-03110-000	300	State Aid	\$10,017,981.30	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-03120-000	310	Special Education Programs (School Age)	\$2,668,069.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-03125-000	320	Special Education Transportation (School Age)	\$25,715.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-03130-000	330	Homestead Exemption	\$487,786.35	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-03131-000	340	Property Tax Credit	\$640,801.12	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-03133-000	350	Nameplate Capacity Tax	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-03135-000	360	Payments for High Ability Learners	\$27,504.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-03145-000	370	Enrollment Option Program (Transportation)	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-03155-000	380	Textbook Loan	\$37,291.99	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-03160-000	390	Payments Received for Wards of the State/Court (Regular Education)	\$140,042.45	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-03161-000	400	Payments Received for Wards of the State/Court (Special Education)	\$36,811.32	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-03165-000	410	Birth to Age 5 Special Education (State)	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-03175-000	420	Adult Basic Education	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-03180-000	430	Pro-Rate Motor Vehicle	\$84,615.32	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-03200-000	440	State Apportionment	\$650,601.05	2010/11	1

59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-03300-000	450	In-Lieu-Of School Land Tax	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-03500-000	460	State Categorical Programs	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-03511-000	470	Distance Education Equipment Reimbursement	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-03512-000	480	Distance Education Incentive Payments	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-03540-000	490	State Early Childhood	\$36,582.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-03541-000	500	Early Childhood Endowment Grants	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-03990-000	510	Other State Receipts	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-03000-000	520	Total State Receipts	\$14,853,800.90	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-04200-000	530	Title I, Part A NCLB Improving Basic Programs Operated by LEA	\$797,998.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-04210-000	540	Title I NCLB Improving Basic Programs Accountability	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-04230-000	550	Title I, Part D, Subpart 2 Education of Neglected, Delinquent, or At-Risk Youth	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-04310-000	560	Title II, Part A NCLB Teacher Quality Grants	\$245,182.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-04315-000	570	Title II, Part B NCLB Math & Science Partnerships	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-04320-000	580	Title V, Part A NCLB Innovative Programs	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-04330-000	590	Title VI REAP (Rural Low Income Grants - from NDE)	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-04404-000	600	IDEA Part B (611) Base Allocation	\$380,584.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-04405-000	610	IDEA Part B Supplemental Payments	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-04406-000	620	IDEA Preschool (619) Base Allocation	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-04410-000	630	IDEA Enrollment/Poverty	\$621,209.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-04411-000	640	IDEA Part B Early Intervening Services	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-04412-000	650	IDEA Part B Proportionate Share	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-04414-000	660	IDEA PART C	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-04415-000	670	IDEA Special Projects	\$8,175.75	2010/11	1

59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-04450-000	680	MEDICAID in Public Schools	\$93,075.77	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-04455-000	690	Medicaid Administrative Activities (MAAPS)	\$352,499.08	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-04500-000	700	Title 8 (Impact Aid)	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-04580-000	710	Education Jobs Fund Program (Ed Jobs)	\$793,362.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-04600-000	720	Johnson-O'Malley	\$2,901.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-04620-000	730	Flood Control	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-04640-000	740	Forest Reserve	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-04690-000	750	Other Federal Non-Categorical Receipts	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-04700-000	760	Federal Vocational & Applied Technology Education (Carl Perkins)	\$52,446.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-04850-000	770	Universal Service Fund (E-Rate)	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-04910-000	780	Indian Education	\$30,629.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-04915-000	790	Title I, Part C NCLB Migrant Education	\$253,753.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-04925-000	800	Title III NCLB Limited English Proficient Grant	\$33,024.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-04926-000	810	Title III NCLB Immigrant Education	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-04940-000	820	Head Start	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-04942-000	830	Title I, Part B NCLB Even Start	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-04945-000	840	Child and Adult Care Food Program	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-04950-000	850	Title I, Subpart A of Part B NCLB Reading First	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-04960-000	860	Title IV, Part A NCLB Safe & Drug Free Schools	\$9,652.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-04968-000	870	Title IV, Part B NCLB 21st Century Community Learning Centers	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-04970-000	880	NCLB STAR Grants	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-04971-000	890	Assessment & Reporting Management Systems Grant (ARMS)	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-04980-000	900	Adult Basic Education	\$0.00	2010/11	1

59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-04985-000	910	Title II, Part D NCLB Technology, Enhancing Education Through Technology	\$7,622.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-04990-000	920	Other Federal Categorical Receipts	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-04992-000	930	REAP (Small Rural School Achievement Grants from U.S. Dept. of Ed)	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-04995-000	940	Categorical Grants from Corporations & Other Private Interests	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-04999-000	950	Total ARRA Federal Funds	\$1,964,180.43	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-04000-000	960	Total Federal Receipts	\$5,646,293.03	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-05150-000	970	Tax Anticipation Notes	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-05200-000	980	Long Term Loans	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-05300-000	990	Insurance Adjustments	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-05400-000	1000	Sale of Property	\$28,473.08	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-05500-000	1010	Transfers From Other Funds	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-05610-000	1020	Cash Balance from Merged/Dissolved School Districts	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-05650-000	1030	Cash Balance from Nonresident High School Tuition Funds	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-05690-000	1040	Other Non-Revenue Receipts	\$4,314.29	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-05000-000	1050	Total Non-Revenue Receipts	\$32,787.37	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-10000-000	1060	GRAND TOTAL OF ALL RECEIPTS	\$42,541,416.43	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01100-110	1070	Salary - Teachers	\$9,087,246.78	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01100-120	1080	Salary - Substitutes	\$337,801.05	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01100-130	1090	Salary - Stipends	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01100-140	1100	Salary - Clerical and Paraprofessional Staff	\$234,676.83	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01100-161	1110	Salary - Classroom Management	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01100-200	1120	Employee Benefits	\$2,788,827.37	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01100-221	1130	Increased Retirement Contribution Rate	\$103,540.47	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01100-284	1140	Early Retirement or Termination	\$11,666.70	2010/11	1

59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01100-285	1150	Voluntary Terminations	\$142,000.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01100-300	1160	Purchased Services	\$210,963.47	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01100-364	1170	Tuition Paid to Other Districts	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01100-382	1180	Distance Education & Telecommunications	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01100-400	1190	Supplies and Materials	\$352,599.71	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01100-420	1200	Textbooks	\$38,212.12	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01100-500	1210	Capital Outlay	\$271,835.41	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01100-600	1220	Other Expenses	\$12,648.58	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01100-000	1230	Total Regular Instructional Programs	\$13,592,018.49	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01125-110	1240	Salary - Teachers	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01125-120	1250	Salary - Substitutes	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01125-130	1260	Salary - Stipends	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01125-140	1270	Salary - Clerical and Paraprofessional Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01125-161	1280	Salary - Classroom Management	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01125-200	1290	Employee Benefits	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01125-221	1300	Increased Retirement Contribution Rate	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01125-284	1310	Early Retirement or Termination	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01125-285	1320	Voluntary Terminations	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01125-300	1330	Purchased Services	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01125-364	1340	Tuition Paid to Other Districts	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01125-382	1350	Distance Education & Telecommunications	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01125-400	1360	Supplies and Materials	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01125-420	1370	Textbooks	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01125-500	1380	Capital Outlay	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01125-600	1390	Other Expenses	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01125-000	1400	Total Regular Instructional Programs School Age (Flex-Spending)	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01150-110	1410	Salary - Teachers	\$227,585.46	2010/11	1

59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01150-120	1420	Salary - Substitutes	\$77.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01150-130	1430	Salary - Stipends	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01150-140	1440	Salary - Clerical and Paraprofessional Staff	\$48,539.98	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01150-161	1450	Salary - Classroom Management	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01150-200	1460	Employee Benefits	\$73,002.05	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01150-221	1470	Increased Retirement Contribution Rate	\$3,012.35	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01150-284	1480	Early Retirement or Termination	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01150-285	1490	Voluntary Terminations	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01150-300	1500	Purchased Services	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01150-364	1510	Tuition Paid to Other Districts	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01150-382	1520	Distance Education & Telecommunications	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01150-400	1530	Supplies and Materials	\$37,789.58	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01150-420	1540	Textbooks	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01150-500	1550	Capital Outlay	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01150-600	1560	Other Expenses	\$3.49	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01150-000	1570	Total Limited English Proficiency Instructional Programs	\$390,009.91	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01160-110	1580	Salary - Teachers	\$978,561.25	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01160-120	1590	Salary - Substitutes	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01160-130	1600	Salary - Stipends	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01160-140	1610	Salary - Clerical and Paraprofessional Staff	\$162,965.86	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01160-161	1620	Salary - Classroom Management	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01160-200	1630	Employee Benefits	\$280,747.25	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01160-221	1640	Increased Retirement Contribution Rate	\$12,277.69	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01160-284	1650	Early Retirement or Termination	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01160-285	1660	Voluntary Terminations	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01160-300	1670	Purchased Services	\$34,158.84	2010/11	1

59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01160-364	1680	Tuition Paid to Other Districts	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01160-382	1690	Distance Education & Telecommunications	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01160-400	1700	Supplies and Materials	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01160-420	1710	Textbooks	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01160-500	1720	Capital Outlay	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01160-600	1730	Other Expenses	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01160-000	1740	Total Poverty Instructional Programs	\$1,468,710.89	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01190-110	1750	Salary - Teachers	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01190-120	1760	Salary - Substitutes	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01190-130	1770	Salary - Stipends	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01190-140	1780	Salary - Clerical and Paraprofessional Staff	\$10,000.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01190-161	1790	Salary - Classroom Management	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01190-200	1800	Employee Benefits	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01190-221	1810	Increased Retirement Contribution Rate	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01190-284	1820	Early Retirement or Termination	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01190-285	1830	Voluntary Terminations	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01190-300	1840	Purchased Services	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01190-382	1850	Distance Education & Telecommunications	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01190-400	1860	Supplies and Materials	\$6,550.17	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01190-420	1870	Textbooks	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01190-500	1880	Capital Outlay	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01190-600	1890	Other Expenses	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01190-000	1900	Total Early Childhood Educational Programs	\$16,550.17	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01195-110	1910	Salary - Teachers	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01195-120	1920	Salary - Substitutes	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01195-130	1930	Salary - Stipends	\$0.00	2010/11	1

59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01195-140	1940	Salary - Clerical and Paraprofessional Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01195-161	1950	Salary - Classroom Management	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01195-200	1960	Employee Benefits	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01195-221	1970	Increased Retirement Contribution Rate	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01195-284	1980	Early Retirement or Termination	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01195-285	1990	Voluntary Terminations	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01195-300	2000	Purchased Services	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01195-364	2010	Tuition Paid to Other Districts	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01195-382	2020	Distance Education & Telecommunications	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01195-400	2030	Supplies and Materials	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01195-420	2040	Textbooks	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01195-500	2050	Capital Outlay	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01195-600	2060	Other Expenses	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01195-000	2070	Total Regular Instructional Programs Below Age Five (Flex-Spending)	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01200-110	2080	Salary - Teachers	\$2,600,567.37	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01200-120	2090	Salary - Substitutes	\$57,512.37	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01200-130	2100	Salary - Stipends	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01200-140	2110	Salary - Clerical and Paraprofessional Staff	\$998,194.15	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01200-161	2120	Salary - Classroom Management	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01200-200	2130	Employee Benefits	\$1,154,888.41	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01200-221	2140	Increased Retirement Contribution Rate	\$45,419.11	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01200-284	2150	Early Retirement or Termination	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01200-285	2160	Voluntary Terminations	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01200-300	2170	Purchased Services	\$176,208.32	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01200-360	2180	Tuition Paid to Other Districts (Special Education)	\$190,644.48	2010/11	1

59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01200-370	2190	Tuition Paid to Other Agencies (Special Education)	\$161,853.81	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01200-382	2200	Distance Education & Telecommunications	\$808.52	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01200-400	2210	Supplies and Materials	\$38,523.57	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01200-420	2220	Textbooks	\$13,469.20	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01200-500	2230	Capital Outlay	\$24,478.17	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01200-600	2240	Other Expenses	\$17,869.80	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01200-000	2250	Total Special Education Instructional Programs	\$5,480,437.28	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01290-110	2260	Salary - Teachers	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01290-120	2270	Salary - Substitutes	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01290-130	2280	Salary - Stipends	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01290-140	2290	Salary - Clerical and Paraprofessional Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01290-161	2300	Salary - Classroom Management	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01290-200	2310	Employee Benefits	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01290-221	2320	Increased Retirement Contribution Rate	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01290-284	2330	Early Retirement or Termination	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01290-285	2340	Voluntary Terminations	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01290-300	2350	Purchased Services	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01290-360	2360	Tuition Paid to Other Districts (Special Education)	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01290-370	2370	Tuition Paid to Other Agencies (Special Education)	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01290-382	2380	Distance Education & Telecommunications	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01290-400	2390	Supplies and Materials	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01290-420	2400	Textbooks	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01290-500	2410	Capital Outlay	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01290-600	2420	Other Expenses	\$0.00	2010/11	1

59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-01290-000	2430	Total Early Childhood Special Education			
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02100-110	2440	Instructional Programs	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02100-130	2450	Salary - Professional Staff	\$1,572,298.57	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02100-140	2460	Salary - Stipends	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02100-143	2470	Salary - Clerical and Paraprofessional Staff	\$175,048.11	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02100-200	2480	Salary - Technical Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02100-221	2490	Employee Benefits	\$349,192.26	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02100-284	2500	Increased Retirement Contribution Rate	\$17,608.26	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02100-285	2510	Early Retirement or Termination	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02100-300	2520	Voluntary Terminations	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02100-382	2530	Purchased Services	\$62,452.45	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02100-400	2540	Distance Education & Telecommunications	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02100-500	2550	Supplies and Materials	\$42,191.70	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02100-600	2560	Capital Outlay	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02100-000	2570	Other Expenses	\$3,653.72	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02150-110	2580	Total Support Services - Pupils	\$2,222,445.07	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02150-130	2590	Salary - Professional Staff	\$97,679.59	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02150-140	2600	Salary - Stipends	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02150-143	2610	Salary - Clerical and Paraprofessional Staff	\$38,801.50	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02150-200	2620	Salary - Technical Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02150-221	2630	Employee Benefits	\$32,053.24	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02150-284	2640	Increased Retirement Contribution Rate	\$1,459.16	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02150-285	2650	Early Retirement or Termination	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02150-300	2660	Voluntary Terminations	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02150-382	2670	Purchased Services	\$2,701.80	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02150-382	2670	Distance Education & Telecommunications	\$0.00	2010/11	1

59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02150-400	2680	Supplies and Materials	\$2,963.15	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02150-500	2690	Capital Outlay	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02150-600	2700	Other Expenses	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02150-000	2710	Total Support Services - Pupils - Safety & Security	\$175,658.44	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02200-110	2720	Salary - Professional Staff	\$413,314.55	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02200-130	2730	Salary - Stipends	\$18.92	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02200-140	2740	Salary - Clerical and Paraprofessional Staff	\$253,521.49	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02200-200	2750	Employee Benefits	\$164,012.79	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02200-221	2760	Increased Retirement Contribution Rate	\$7,128.63	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02200-281	2770	Retirement Incentive Plan	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02200-282	2780	Staff Development Assistance	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02200-284	2790	Early Retirement or Termination	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02200-285	2800	Voluntary Terminations	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02200-300	2810	Purchased Services	\$29,420.96	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02200-382	2820	Distance Education & Telecommunications	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02200-400	2830	Supplies and Materials	\$330,712.85	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02200-500	2840	Capital Outlay	\$986.29	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02200-600	2850	Other Expenses	\$7,327.21	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02200-000	2860	Total Support Services - Staff	\$1,206,443.69	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-99500-000	2870	Total Staff Development Disbursements	\$25,321.52	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02213-110	2880	Salary - Professional Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02213-130	2890	Salary - Stipends	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02213-140	2900	Salary - Clerical and Paraprofessional Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02213-200	2910	Employee Benefits	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02213-221	2920	Increased Retirement Contribution Rate	\$0.00	2010/11	1

59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02213-284	2930	Early Retirement or Termination	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02213-285	2940	Voluntary Terminations	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02213-300	2950	Purchased Services	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02213-382	2960	Distance Education & Telecommunications	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02213-400	2970	Supplies and Materials	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02213-500	2980	Capital Outlay	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02213-600	2990	Other Expenses	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02213-000	3000	Total Support Services - School Improvement	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02214-110	3010	Salary - Professional Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02214-130	3020	Salary - Stipends	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02214-140	3030	Salary - Clerical and Paraprofessional Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02214-200	3040	Employee Benefits	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02214-221	3050	Increased Retirement Contribution Rate	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02214-284	3060	Early Retirement or Termination	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02214-285	3070	Voluntary Terminations	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02214-300	3080	Purchased Services	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02214-382	3090	Distance Education & Telecommunications	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02214-400	3100	Supplies and Materials	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02214-500	3110	Capital Outlay	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02214-600	3120	Other Expenses	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02214-000	3130	Total Support Services - Implementation of Standards	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02310-110	3140	Salary - Professional Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02310-130	3150	Salary - Stipends	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02310-140	3160	Salary - Clerical Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02310-200	3170	Employee Benefits	\$0.00	2010/11	1

59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02310-221	3180	Increased Retirement Contribution Rate	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02310-284	3190	Early Retirement or Termination	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02310-285	3200	Voluntary Terminations	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02310-300	3210	Purchased Services	\$7,792.78	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02310-314	3220	Lobbyist Fees and Expenses	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02310-315	3230	Accounting and Auditing Services	\$22,950.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02310-317	3240	Legal Services	\$11,562.68	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02310-341	3250	Liability Insurance	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02310-342	3260	Fidelity Bond Premiums	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02310-382	3270	Distance Education & Telecommunications	\$294.35	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02310-400	3280	Supplies and Materials	\$13,449.52	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02310-500	3290	Capital Outlay	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02310-600	3300	Other Expenses	\$20,036.73	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02310-000	3310	Total Board of Education	\$76,086.06	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02320-105	3320	Salary - Superintendent	\$196,315.81	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02320-110	3330	Salary - Other Professional Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02320-130	3340	Salary - Stipends	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02320-140	3350	Salary - Clerical Staff	\$64,922.60	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02320-200	3360	Employee Benefits	\$39,679.62	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02320-221	3370	Increased Retirement Contribution Rate	\$2,631.73	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02320-284	3380	Early Retirement or Termination	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02320-285	3390	Voluntary Terminations	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02320-300	3400	Purchased Services	\$3,209.82	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02320-314	3410	Lobbyist Fees and Expenses	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02320-317	3420	Legal Services	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02320-382	3430	Distance Education & Telecommunications	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02320-400	3440	Supplies and Materials	\$430.74	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02320-500	3450	Capital Outlay	\$0.00	2010/11	1

59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02320-600	3460	Other Expenses	\$7,364.15	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02320-000	3470	Total Executive Administration Services	\$314,554.47	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02400-110	3480	Salary - Professional Staff	\$1,229,874.16	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02400-130	3490	Salary - Stipends	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02400-140	3500	Salary - Clerical Staff	\$485,145.83	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02400-200	3510	Employee Benefits	\$423,941.54	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02400-221	3520	Increased Retirement Contribution Rate	\$18,646.08	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02400-284	3530	Early Retirement or Termination	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02400-285	3540	Voluntary Terminations	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02400-300	3550	Purchased Services	\$25,141.63	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02400-382	3560	Distance Education & Telecommunications	\$732.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02400-400	3570	Supplies and Materials	\$5,323.45	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02400-500	3580	Capital Outlay	\$1,739.78	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02400-600	3590	Other Expenses	\$14,406.40	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02400-000	3600	Total Office of the Principal	\$2,204,950.87	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02510-110	3610	Salary - Professional Staff	\$112,083.32	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02510-130	3620	Salary - Stipends	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02510-140	3630	Salary - Clerical Staff	\$391,609.49	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02510-200	3640	Employee Benefits	\$131,072.50	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02510-221	3650	Increased Retirement Contribution Rate	\$5,636.92	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02510-284	3660	Early Retirement or Termination	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02510-285	3670	Voluntary Terminations	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02510-300	3680	Purchased Services	\$90,260.14	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02510-314	3690	Lobbyist Fees and Expenses	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02510-317	3700	Legal Services	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02510-382	3710	Distance Education & Telecommunications	\$39,847.79	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02510-400	3720	Supplies and Materials	\$5,152.49	2010/11	1

59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02510-500	3730	Capital Outlay	\$1,502.10	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02510-600	3740	Other Expenses	\$3,501.62	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02510-000	3750	Total General Administration - Business Services	\$780,666.37	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02520-110	3760	Salary - Professional Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02520-140	3770	Salary - Clerical Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02520-200	3780	Employee Benefits	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02520-221	3790	Increased Retirement Contribution Rate	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02520-284	3800	Early Retirement or Termination	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02520-285	3810	Voluntary Terminations	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02520-300	3820	Purchased Services	\$41,087.24	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02520-382	3830	Distance Education & Telecommunications	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02520-400	3840	Supplies and Materials	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02520-500	3850	Capital Outlay	\$108,283.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02520-600	3860	Other Expenses	\$13,260.49	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02520-000	3870	Total Vehicle Acquisition and Maintenance Other Than Pupil Transportation Vehicles	\$162,630.73	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02600-110	3880	Salary - Professional Staff	\$1,439,526.03	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02600-140	3890	Salary - Clerical and Custodial Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02600-200	3900	Employee Benefits	\$434,883.39	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02600-221	3910	Increased Retirement Contribution Rate	\$15,800.66	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02600-284	3920	Early Retirement or Termination	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02600-285	3930	Voluntary Terminations	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02600-300	3940	Purchased Services	\$1,262,217.45	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02600-382	3950	Distance Education & Telecommunications	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02600-400	3960	Supplies and Materials	\$235,026.26	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02600-500	3970	Capital Outlay	\$0.00	2010/11	1

59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02600-600	3980	Other Expenses	\$1,110.01	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02600-000	3990	Total Maintenance and Operation of Building(s) and Site(s)	\$3,388,563.80	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02750-110	4000	Salary - Professional Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02750-140	4010	Salary - Clerical Staff and Drivers	\$76,088.11	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02750-200	4020	Employee Benefits	\$8,945.81	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02750-221	4030	Increased Retirement Contribution Rate	\$400.50	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02750-284	4040	Early Retirement or Termination	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02750-285	4050	Voluntary Terminations	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02750-300	4060	Purchased Services	\$31,720.72	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02750-332	4070	Mileage to Parents	\$1,842.94	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02750-333	4080	Transportation Paid to Other Districts	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02750-382	4090	Distance Education & Telecommunications	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02750-400	4100	Supplies and Materials	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02750-500	4110	Capital Outlay	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02750-600	4120	Other Expenses	\$8,409.67	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02750-000	4130	Total Regular Pupil Transportation	\$127,407.75	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02755-110	4140	Salary - Professional Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02755-140	4150	Salary - Clerical Staff and Drivers	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02755-200	4160	Employee Benefits	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02755-221	4170	Increased Retirement Contribution Rate	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02755-284	4180	Early Retirement or Termination	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02755-285	4190	Voluntary Terminations	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02755-300	4200	Purchased Services	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02755-333	4210	Transportation Paid to Other Districts	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02755-382	4220	Distance Education & Telecommunications	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02755-400	4230	Supplies and Materials	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02755-500	4240	Capital Outlay	\$0.00	2010/11	1

59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02755-600	4250	Other Expenses	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02755-000	4260	Total Regular Pupil Transportation Open Enrollment in Learning Community	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02760-110	4270	Salary - Professional Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02760-140	4280	Salary - Clerical Staff and Drivers	\$4,647.17	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02760-200	4290	Employee Benefits	\$853.43	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02760-221	4300	Increased Retirement Contribution Rate	\$48.23	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02760-284	4310	Early Retirement or Termination	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02760-285	4320	Voluntary Terminations	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02760-300	4330	Purchased Services	\$15,891.43	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02760-333	4340	Transportation Paid to Other Districts	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02760-382	4350	Distance Education & Telecommunications	\$1,408.03	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02760-400	4360	Supplies and Materials	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02760-500	4370	Capital Outlay	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02760-600	4380	Other Expenses	\$6,193.21	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02760-000	4390	Total School Age Special Education Pupil Transportation	\$29,041.50	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02765-110	4400	Salary - Professional Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02765-140	4410	Salary - Clerical Staff and Drivers	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02765-200	4420	Employee Benefits	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02765-221	4430	Increased Retirement Contribution Rate	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02765-284	4440	Early Retirement or Termination	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02765-285	4450	Voluntary Terminations	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02765-300	4460	Purchased Services	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02765-333	4470	Transportation Paid to Other Districts	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02765-382	4480	Distance Education & Telecommunications	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02765-400	4490	Supplies and Materials	\$0.00	2010/11	1

59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02765-500	4500	Capital Outlay	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02765-600	4510	Other Expenses	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-02765-000	4520	Total Below Age Five Special Education Pupil Transportation	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-03000-110	4530	Salary - Professional Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-03000-130	4540	Salary - Stipends	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-03000-140	4550	Salary - Clerical and Others	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-03000-200	4560	Employee Benefits	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-03000-221	4570	Increased Retirement Contribution Rate	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-03000-285	4580	Voluntary Terminations	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-03000-382	4590	Distance Education & Telecommunications	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-03000-600	4600	Other Expenses	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-03000-000	4610	Total Community Services	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-03500-110	4620	Salary - Professional Staff	\$20,850.22	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-03500-130	4630	Salary - Stipends	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-03500-140	4640	Salary - Clerical and Others	\$3,808.64	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-03500-200	4650	Employee Benefits	\$6,571.34	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-03500-221	4660	Increased Retirement Contribution Rate	\$307.08	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-03500-285	4670	Voluntary Terminations	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-03500-300	4680	Purchased Services	\$19,858.30	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-03500-382	4690	Distance Education & Telecommunications	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-03500-400	4700	Supplies and Materials	\$4,127.72	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-03500-500	4710	Capital Outlay	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-03500-600	4720	Other Expenses	\$917.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-03500-000	4730	Total State Categorical Programs	\$56,440.30	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04200-110	4740	Salary - Professional Staff	\$516,091.97	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04200-130	4750	Salary - Stipends	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04200-140	4760	Salary - Clerical Staff	\$114,090.77	2010/11	1

59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04200-200	4770	Employee Benefits	\$151,295.91	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04200-221	4780	Increased Retirement Contribution Rate	\$6,766.26	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04200-284	4790	Early Retirement or Termination	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04200-285	4800	Voluntary Terminations	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04200-300	4810	Purchased Services	\$9,066.97	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04200-382	4820	Distance Education & Telecommunications	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04200-400	4830	Supplies and Materials	\$91,619.81	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04200-500	4840	Capital Outlay	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04200-600	4850	Other Expenses	\$877.25	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04200-000	4860	Title I, Part A NCLB, Improving Basic Programs Operated by LEA	\$889,808.94	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04210-110	4870	Salary - Professional Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04210-130	4880	Salary - Stipends	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04210-140	4890	Salary - Clerical Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04210-200	4900	Employee Benefits	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04210-221	4910	Increased Retirement Contribution Rate	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04210-284	4920	Early Retirement or Termination	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04210-285	4930	Voluntary Terminations	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04210-300	4940	Purchased Services	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04210-382	4950	Distance Education & Telecommunications	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04210-400	4960	Supplies and Materials	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04210-500	4970	Capital Outlay	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04210-600	4980	Other Expenses	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04210-000	4990	Title I NCLB Improving Basic Programs Accountability	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04230-110	5000	Salary - Professional Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04230-130	5010	Salary - Stipends	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04230-140	5020	Salary - Clerical Staff	\$0.00	2010/11	1

59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04230-200	5030	Employee Benefits	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04230-221	5040	Increased Retirement Contribution Rate	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04230-284	5050	Early Retirement or Termination	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04230-285	5060	Voluntary Terminations	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04230-300	5070	Purchased Services	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04230-382	5080	Distance Education & Telecommunications	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04230-400	5090	Supplies and Materials	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04230-500	5100	Capital Outlay	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04230-600	5110	Other Expenses	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04230-000	5120	Total Title I, Part D, Subpart 2 Education of Neglected, Delinquent or At-Risk Youth	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04310-110	5130	Salary - Professional Staff	\$129,810.15	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04310-130	5140	Salary - Stipends	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04310-140	5150	Salary - Clerical Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04310-200	5160	Employee Benefits	\$27,452.31	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04310-221	5170	Increased Retirement Contribution Rate	\$966.19	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04310-284	5180	Early Retirement or Termination	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04310-285	5190	Voluntary Terminations	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04310-300	5200	Purchased Services	\$25,450.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04310-382	5210	Distance Education & Telecommunications	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04310-400	5220	Supplies and Materials	\$10,727.70	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04310-500	5230	Capital Outlay	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04310-600	5240	Other Expenses	\$24,934.81	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04310-000	5250	Title II, Part A NCLB Teacher Quality Grants	\$219,341.16	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04315-110	5260	Salary - Professional Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04315-130	5270	Salary - Stipends	\$0.00	2010/11	1

59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04315-140	5280	Salary - Clerical Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04315-200	5290	Employee Benefits	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04315-221	5300	Increased Retirement Contribution Rate	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04315-284	5310	Early Retirement or Termination	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04315-285	5320	Voluntary Terminations	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04315-300	5330	Purchased Services	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04315-382	5340	Distance Education & Telecommunications	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04315-400	5350	Supplies and Materials	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04315-500	5360	Capital Outlay	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04315-600	5370	Other Expenses	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04315-000	5380	Title II, Part B NCLB Math & Science Partnerships	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04320-110	5390	Salary - Professional Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04320-130	5400	Salary - Stipends	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04320-140	5410	Salary - Clerical Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04320-200	5420	Employee Benefits	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04320-221	5430	Increased Retirement Contribution Rate	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04320-284	5440	Early Retirement or Termination	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04320-285	5450	Voluntary Terminations	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04320-300	5460	Purchased Services	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04320-382	5470	Distance Education & Telecommunications	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04320-400	5480	Supplies and Materials	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04320-500	5490	Capital Outlay	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04320-600	5500	Other Expenses	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04320-000	5510	Title V, Part A NCLB Innovative Programs	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04330-110	5520	Salary - Professional Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04330-130	5530	Salary - Stipends	\$0.00	2010/11	1

59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04330-140	5540	Salary - Clerical Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04330-200	5550	Employee Benefits	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04330-221	5560	Increased Retirement Contribution Rate	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04330-284	5570	Early Retirement or Termination	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04330-285	5580	Voluntary Terminations	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04330-300	5590	Purchased Services	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04330-382	5600	Distance Education & Telecommunications	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04330-400	5610	Supplies and Materials	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04330-500	5620	Capital Outlay	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04330-600	5630	Other Expenses	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04330-000	5640	Title VI REAP (Rural Low Income Grants - from NDE)	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04402-110	5650	Salary - Professional Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04402-130	5660	Salary - Stipends	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04402-140	5670	Salary - Clerical Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04402-200	5680	Employee Benefits	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04402-221	5690	Increased Retirement Contribution Rate	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04402-284	5700	Early Retirement or Termination	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04402-285	5710	Voluntary Terminations	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04402-300	5720	Purchased Services	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04402-382	5730	Distance Education & Telecommunications	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04402-400	5740	Supplies and Materials	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04402-500	5750	Capital Outlay	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04402-600	5760	Other Expenses	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04402-000	5770	Total IDEA Part B (611) Base Allocation Transportation	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04403-110	5780	Salary - Professional Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04403-130	5790	Salary - Stipends	\$0.00	2010/11	1

59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04403-140	5800	Salary - Clerical Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04403-200	5810	Employee Benefits	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04403-221	5820	Increased Retirement Contribution Rate	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04403-284	5830	Early Retirement or Termination	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04403-285	5840	Voluntary Terminations	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04403-300	5850	Purchased Services	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04403-382	5860	Distance Education & Telecommunications	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04403-400	5870	Supplies and Materials	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04403-500	5880	Capital Outlay	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04403-600	5890	Other Expenses	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04403-000	5900	Total IDEA Part B (611) Base Allocation - School Age	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04404-110	5910	Salary - Professional Staff	\$96,829.60	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04404-130	5920	Salary - Stipends	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04404-140	5930	Salary - Clerical Staff	\$74,778.63	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04404-200	5940	Employee Benefits	\$114,430.13	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04404-221	5950	Increased Retirement Contribution Rate	\$4,362.14	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04404-284	5960	Early Retirement or Termination	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04404-285	5970	Voluntary Terminations	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04404-300	5980	Purchased Services	\$84,338.59	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04404-382	5990	Distance Education & Telecommunications	\$498.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04404-400	6000	Supplies and Materials	\$3,568.40	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04404-500	6010	Capital Outlay	\$58.29	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04404-600	6020	Other Expenses	\$1,720.22	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04404-000	6030	Total IDEA Part B (611) Base Allocation - Birth Through Age Four	\$380,584.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04406-110	6040	Salary - Professional Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04406-130	6050	Salary - Stipends	\$0.00	2010/11	1

59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04406-140	6060	Salary - Clerical Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04406-200	6070	Employee Benefits	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04406-221	6080	Increased Retirement Contribution Rate	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04406-284	6090	Early Retirement or Termination	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04406-285	6100	Voluntary Terminations	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04406-300	6110	Purchased Services	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04406-382	6120	Distance Education & Telecommunications	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04406-400	6130	Supplies and Materials	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04406-500	6140	Capital Outlay	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04406-600	6150	Other Expenses	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04406-000	6160	IDEA Preschool (619) Base/IDEA Enrollment/Poverty (619) Allocation	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04407-110	6170	Salary - Professional Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04407-130	6180	Salary - Stipends	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04407-140	6190	Salary - Clerical Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04407-200	6200	Employee Benefits	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04407-221	6210	Increased Retirement Contribution Rate	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04407-284	6220	Early Retirement or Termination	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04407-285	6230	Voluntary Terminations	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04407-300	6240	Purchased Services	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04407-382	6250	Distance Education & Telecommunications	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04407-400	6260	Supplies and Materials	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04407-500	6270	Capital Outlay	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04407-600	6280	Other Expenses	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04407-000	6290	Total IDEA Preschool (619) Base Allocation Transportation	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04409-110	6300	Salary - Professional Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04409-130	6310	Salary - Stipends	\$0.00	2010/11	1

59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04409-140	6320	Salary - Clerical Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04409-200	6330	Employee Benefits	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04409-221	6340	Increased Retirement Contribution Rate	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04409-284	6350	Early Retirement or Termination	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04409-285	6360	Voluntary Terminations	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04409-300	6370	Purchased Services	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04409-382	6380	Distance Education & Telecommunications	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04409-400	6390	Supplies and Materials	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04409-500	6400	Capital Outlay	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04409-600	6410	Other Expenses	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04409-000	6420	Total IDEA Enrollment/Poverty (619)	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04410-110	6430	Salary - Professional Staff	\$620,781.39	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04410-130	6440	Salary - Stipends	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04410-140	6450	Salary - Clerical Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04410-200	6460	Employee Benefits	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04410-221	6470	Increased Retirement Contribution Rate	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04410-284	6480	Early Retirement or Termination	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04410-285	6490	Voluntary Terminations	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04410-300	6500	Purchased Services	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04410-382	6510	Distance Education & Telecommunications	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04410-400	6520	Supplies and Materials	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04410-500	6530	Capital Outlay	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04410-600	6540	Other Expenses	\$427.61	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04410-000	6550	Total IDEA Enrollment/Poverty (611)	\$621,209.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04411-110	6560	Salary - Professional Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04411-130	6570	Salary - Stipends	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04411-140	6580	Salary - Clerical Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04411-200	6590	Employee Benefits	\$0.00	2010/11	1

59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04411-221	6600	Increased Retirement Contribution Rate	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04411-284	6610	Early Retirement or Termination	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04411-285	6620	Voluntary Terminations	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04411-300	6630	Purchased Services	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04411-382	6640	Distance Education & Telecommunications	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04411-400	6650	Supplies and Materials	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04411-500	6660	Capital Outlay	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04411-600	6670	Other Expenses	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04411-000	6680	IDEA Part B Early Intervening Services	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04412-110	6690	Salary - Professional Staff	\$81,628.34	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04412-130	6700	Salary - Stipends	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04412-140	6710	Salary - Clerical Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04412-200	6720	Employee Benefits	\$22,056.60	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04412-221	6730	Increased Retirement Contribution Rate	\$934.93	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04412-284	6740	Early Retirement or Termination	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04412-285	6750	Voluntary Terminations	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04412-300	6760	Purchased Services	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04412-382	6770	Distance Education & Telecommunications	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04412-400	6780	Supplies and Materials	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04412-500	6790	Capital Outlay	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04412-600	6800	Other Expenses	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04412-000	6810	IDEA Part B Proportionate Share	\$104,619.87	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04414-110	6820	Salary - Professional Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04414-130	6830	Salary - Stipends	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04414-140	6840	Salary - Clerical Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04414-200	6850	Employee Benefits	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04414-221	6860	Increased Retirement Contribution Rate	\$0.00	2010/11	1

59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04414-284	6870	Early Retirement or Termination	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04414-285	6880	Voluntary Terminations	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04414-300	6890	Purchased Services	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04414-382	6900	Distance Education & Telecommunications	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04414-400	6910	Supplies and Materials	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04414-500	6920	Capital Outlay	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04414-600	6930	Other Expenses	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04414-000	6940	IDEA Part C	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04415-110	6950	Salary - Professional Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04415-130	6960	Salary - Stipends	\$3,360.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04415-140	6970	Salary - Clerical Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04415-200	6980	Employee Benefits	\$479.48	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04415-221	6990	Increased Retirement Contribution Rate	\$33.59	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04415-284	7000	Early Retirement or Termination	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04415-285	7010	Voluntary Terminations	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04415-300	7020	Purchased Services	\$880.95	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04415-382	7030	Distance Education & Telecommunications	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04415-400	7040	Supplies and Materials	\$5,496.12	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04415-500	7050	Capital Outlay	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04415-600	7060	Other Expenses	\$1,981.60	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04415-000	7070	IDEA Special Projects	\$12,231.74	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04580-600	7080	TOTAL EDUCATION JOBS Ed Jobs	\$793,362.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04690-110	7090	Salary - Professional Staff	\$550.42	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04690-130	7100	Salary - Stipends	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04690-140	7110	Salary - Clerical Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04690-200	7120	Employee Benefits	\$116.82	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04690-221	7130	Increased Retirement Contribution Rate	\$9.65	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04690-284	7140	Early Retirement or Termination	\$0.00	2010/11	1

59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04690-285	7150	Voluntary Terminations	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04690-300	7160	Purchased Services	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04690-382	7170	Distance Education & Telecommunications	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04690-400	7180	Supplies and Materials	\$4,857.03	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04690-500	7190	Capital Outlay	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04690-600	7200	Other Expenses	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04690-000	7210	Other Federal Non-Categorical Expenditures	\$5,533.92	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04700-110	7220	Salary - Professional Staff	\$4,140.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04700-130	7230	Salary - Stipends	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04700-140	7240	Salary - Clerical Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04700-200	7250	Employee Benefits	\$427.13	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04700-221	7260	Increased Retirement Contribution Rate	\$15.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04700-284	7270	Early Retirement or Termination	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04700-285	7280	Voluntary Terminations	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04700-300	7290	Purchased Services	\$13,024.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04700-382	7300	Distance Education & Telecommunications	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04700-400	7310	Supplies and Materials	\$20,462.25	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04700-500	7320	Capital Outlay	\$6,245.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04700-600	7330	Other Expenses	\$7,572.46	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04700-000	7340	Federal Vocational & Applied Technology Education (Carl Perkins)	\$51,885.84	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04910-110	7350	Salary - Professional Staff	\$21,410.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04910-130	7360	Salary - Stipends	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04910-140	7370	Salary - Clerical Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04910-200	7380	Employee Benefits	\$8,219.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04910-221	7390	Increased Retirement Contribution Rate	\$275.18	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04910-284	7400	Early Retirement or Termination	\$0.00	2010/11	1

59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04910-285	7410	Voluntary Terminations	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04910-300	7420	Purchased Services	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04910-382	7430	Distance Education & Telecommunications	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04910-400	7440	Supplies and Materials	\$197.55	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04910-500	7450	Capital Outlay	\$274.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04910-600	7460	Other Expenses	\$251.09	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04910-000	7470	Indian Education	\$30,626.82	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04915-110	7480	Salary - Professional Staff	\$163,212.57	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04915-130	7490	Salary - Stipends	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04915-140	7500	Salary - Clerical Staff	\$66,275.76	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04915-200	7510	Employee Benefits	\$59,051.02	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04915-221	7520	Increased Retirement Contribution Rate	\$2,530.24	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04915-284	7530	Early Retirement or Termination	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04915-285	7540	Voluntary Terminations	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04915-300	7550	Purchased Services	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04915-382	7560	Distance Education & Telecommunications	\$274.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04915-400	7570	Supplies and Materials	\$49,340.30	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04915-500	7580	Capital Outlay	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04915-600	7590	Other Expenses	\$2,070.42	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04915-000	7600	Title I, Part C NCLB Migrant Education	\$342,754.31	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04925-110	7610	Salary - Professional Staff	\$16,168.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04925-130	7620	Salary - Stipends	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04925-140	7630	Salary - Clerical Staff	\$4,092.40	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04925-200	7640	Employee Benefits	\$3,733.96	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04925-221	7650	Increased Retirement Contribution Rate	\$188.74	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04925-284	7660	Early Retirement or Termination	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04925-285	7670	Voluntary Terminations	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04925-300	7680	Purchased Services	\$0.00	2010/11	1

59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04925-382	7690	Distance Education & Telecommunications	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04925-400	7700	Supplies and Materials	\$401.79	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04925-500	7710	Capital Outlay	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04925-600	7720	Other Expenses	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04925-000	7730	Title III NCLB Limited English Proficient Grant	\$24,584.89	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04926-110	7740	Salary - Professional Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04926-130	7750	Salary - Stipends	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04926-140	7760	Salary - Clerical Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04926-200	7770	Employee Benefits	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04926-221	7780	Increased Retirement Contribution Rate	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04926-284	7790	Early Retirement or Termination	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04926-285	7800	Voluntary Terminations	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04926-300	7810	Purchased Services	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04926-382	7820	Distance Education & Telecommunications	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04926-400	7830	Supplies and Materials	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04926-500	7840	Capital Outlay	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04926-600	7850	Other Expenses	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04926-000	7860	Title III NCLB Immigrant Education	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04940-110	7870	Salary - Professional Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04940-130	7880	Salary - Stipends	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04940-140	7890	Salary - Clerical Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04940-200	7900	Employee Benefits	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04940-221	7910	Increased Retirement Contribution Rate	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04940-284	7920	Early Retirement or Termination	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04940-285	7930	Voluntary Terminations	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04940-300	7940	Purchased Services	\$0.00	2010/11	1

59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04940-382	7950	Distance Education & Telecommunications	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04940-400	7960	Supplies and Materials	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04940-500	7970	Capital Outlay	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04940-600	7980	Other Expenses	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04940-000	7990	Head Start	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04942-110	8000	Salary - Professional Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04942-130	8010	Salary - Stipends	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04942-140	8020	Salary - Clerical Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04942-200	8030	Employee Benefits	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04942-221	8040	Increased Retirement Contribution Rate	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04942-284	8050	Early Retirement or Termination	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04942-285	8060	Voluntary Terminations	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04942-300	8070	Purchased Services	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04942-382	8080	Distance Education & Telecommunications	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04942-400	8090	Supplies and Materials	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04942-500	8100	Capital Outlay	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04942-600	8110	Other Expenses	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04942-000	8120	Title I, Part B NCLB Even Start	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04945-110	8130	Salary - Professional Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04945-130	8140	Salary - Stipends	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04945-140	8150	Salary - Clerical Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04945-200	8160	Employee Benefits	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04945-221	8170	Increased Retirement Contribution Rate	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04945-284	8180	Early Retirement or Termination	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04945-285	8190	Voluntary Terminations	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04945-300	8200	Purchased Services	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04945-382	8210	Distance Education & Telecommunications	\$0.00	2010/11	1

59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04945-400	8220	Supplies and Materials	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04945-500	8230	Capital Outlay	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04945-600	8240	Other Expenses	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04945-000	8250	Child and Adult Care Food Program	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04950-110	8260	Salary - Professional Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04950-130	8270	Salary - Stipends	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04950-140	8280	Salary - Clerical Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04950-200	8290	Employee Benefits	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04950-221	8300	Increased Retirement Contribution Rate	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04950-284	8310	Early Retirement or Termination	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04950-285	8320	Voluntary Terminations	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04950-300	8330	Purchased Services	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04950-382	8340	Distance Education & Telecommunications	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04950-400	8350	Supplies and Materials	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04950-500	8360	Capital Outlay	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04950-600	8370	Other Expenses	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04950-000	8380	Title I, Subpart A of Part B NCLB Reading First	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04960-110	8390	Salary - Professional Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04960-130	8400	Salary - Stipends	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04960-140	8410	Salary - Clerical Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04960-200	8420	Employee Benefits	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04960-221	8430	Increased Retirement Contribution Rate	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04960-284	8440	Early Retirement or Termination	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04960-285	8450	Voluntary Terminations	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04960-300	8460	Purchased Services	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04960-382	8470	Distance Education & Telecommunications	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04960-400	8480	Supplies and Materials	\$1,893.60	2010/11	1

59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04960-500	8490	Capital Outlay	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04960-600	8500	Other Expenses	\$1,738.40	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04960-000	8510	Title IV, Part A NCLB Safe & Drug Free Schools	\$3,632.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04968-110	8520	Salary - Professional Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04968-130	8530	Salary - Stipends	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04968-140	8540	Salary - Clerical Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04968-200	8550	Employee Benefits	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04968-221	8560	Increased Retirement Contribution Rate	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04968-284	8570	Early Retirement or Termination	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04968-285	8580	Voluntary Terminations	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04968-300	8590	Purchased Services	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04968-382	8600	Distance Education & Telecommunications	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04968-400	8610	Supplies and Materials	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04968-500	8620	Capital Outlay	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04968-600	8630	Other Expenses	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04968-000	8640	Title IV, Part B NCLB 21st Century Community Learning Centers	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04970-110	8650	Salary - Professional Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04970-130	8660	Salary - Stipends	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04970-140	8670	Salary - Clerical Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04970-200	8680	Employee Benefits	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04970-221	8690	Increased Retirement Contribution Rate	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04970-284	8700	Early Retirement or Termination	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04970-285	8710	Voluntary Terminations	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04970-300	8720	Purchased Services	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04970-382	8730	Distance Education & Telecommunications	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04970-400	8740	Supplies and Materials	\$0.00	2010/11	1

59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04970-500	8750	Capital Outlay	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04970-600	8760	Other Expenses	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04970-000	8770	NCLB STAR Grants	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04971-110	8780	Salary - Professional Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04971-130	8790	Salary - Stipends	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04971-140	8800	Salary - Clerical Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04971-200	8810	Employee Benefits	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04971-221	8820	Increased Retirement Contribution Rate	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04971-284	8830	Early Retirement or Termination	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04971-285	8840	Voluntary Terminations	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04971-300	8850	Purchased Services	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04971-382	8860	Distance Education & Telecommunications	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04971-400	8870	Supplies and Materials	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04971-500	8880	Capital Outlay	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04971-600	8890	Other Expenses	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04971-000	8900	Assessment & Reporting Management Systems Grant (ARMS)	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04980-110	8910	Salary - Professional Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04980-130	8920	Salary - Stipends	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04980-140	8930	Salary - Clerical Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04980-200	8940	Employee Benefits	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04980-221	8950	Increased Retirement Contribution Rate	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04980-284	8960	Early Retirement or Termination	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04980-285	8970	Voluntary Terminations	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04980-300	8980	Purchased Services	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04980-382	8990	Distance Education & Telecommunications	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04980-400	9000	Supplies and Materials	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04980-500	9010	Capital Outlay	\$0.00	2010/11	1

59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04980-600	9020	Other Expenses	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04980-000	9030	Adult Basic Education	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04985-110	9040	Salary - Professional Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04985-130	9050	Salary - Stipends	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04985-140	9060	Salary - Clerical Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04985-200	9070	Employee Benefits	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04985-221	9080	Increased Retirement Contribution Rate	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04985-284	9090	Early Retirement or Termination	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04985-285	9100	Voluntary Terminations	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04985-300	9110	Purchased Services	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04985-382	9120	Distance Education & Telecommunications	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04985-400	9130	Supplies and Materials	\$7,123.76	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04985-500	9140	Capital Outlay	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04985-600	9150	Other Expenses	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04985-000	9160	Title II, Part D NCLB Technology, Enhancing Education Through Technology	\$7,123.76	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04990-110	9170	Salary - Professional Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04990-130	9180	Salary - Stipends	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04990-140	9190	Salary - Clerical Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04990-200	9200	Employee Benefits	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04990-221	9210	Increased Retirement Contribution Rate	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04990-284	9220	Early Retirement or Termination	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04990-285	9230	Voluntary Terminations	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04990-300	9240	Purchased Services	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04990-382	9250	Distance Education & Telecommunications	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04990-400	9260	Supplies and Materials	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04990-500	9270	Capital Outlay	\$0.00	2010/11	1

59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04990-600	9280	Other Expenses	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04990-000	9290	Other Federal Categorical Expenditures	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04992-110	9300	Salary - Professional Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04992-130	9310	Salary - Stipends	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04992-140	9320	Salary - Clerical Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04992-200	9330	Employee Benefits	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04992-221	9340	Increased Retirement Contribution Rate	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04992-284	9350	Early Retirement or Termination	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04992-285	9360	Voluntary Terminations	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04992-300	9370	Purchased Services	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04992-382	9380	Distance Education & Telecommunications	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04992-400	9390	Supplies and Materials	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04992-500	9400	Capital Outlay	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04992-600	9410	Other Expenses	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04992-000	9420	REAP (Small Rural School Achievement Grants - from U.S. Dept of Ed)	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04995-110	9430	Salary - Professional Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04995-130	9440	Salary - Stipends	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04995-140	9450	Salary - Clerical Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04995-200	9460	Employee Benefits	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04995-221	9470	Increased Retirement Contribution Rate	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04995-284	9480	Early Retirement or Termination	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04995-285	9490	Voluntary Terminations	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04995-300	9500	Purchased Services	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04995-382	9510	Distance Education & Telecommunications	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04995-400	9520	Supplies and Materials	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04995-500	9530	Capital Outlay	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04995-600	9540	Other Expenses	\$0.00	2010/11	1

59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04995-000	9550	Categorical Grants from Corporations & Other Private Interests	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04999-000	9560	Total ARRA Federal Funds	\$1,826,976.33	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04000-000	9570	Total Federal Programs	\$5,314,274.58	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-05000-605	9580	Repayment of Taxes Paid	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-05000-607	9590	Repayment of Taxes Paid for Revalued Property	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-05000-610	9600	Redemption of Principal	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-05000-620	9610	Debt Service Interest	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-05000-000	9620	Total Debt Services	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-06000-110	9630	Salary - Professional Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-06000-130	9640	Salary - Stipends	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-06000-140	9650	Salary - Clerical Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-06000-200	9660	Employee Benefits	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-06000-221	9670	Increased Retirement Contribution Rate	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-06000-285	9680	Voluntary Terminations	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-06000-382	9690	Distance Education & Telecommunications	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-06000-400	9700	Supplies and Materials	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-06000-420	9710	Textbooks	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-06000-600	9720	Other Expenses	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-06000-000	9730	Total Summer School	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-07000-110	9740	Salary - Professional Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-07000-130	9750	Salary - Stipends	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-07000-140	9760	Salary - Clerical Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-07000-200	9770	Employee Benefits	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-07000-221	9780	Increased Retirement Contribution Rate	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-07000-285	9790	Voluntary Terminations	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-07000-300	9800	Purchased Services	\$0.00	2010/11	1

59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-07000-382	9810	Distance Education & Telecommunications	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-07000-400	9820	Supplies and Materials	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-07000-600	9830	Other Expenses	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-07000-000	9840	Total Adult Education	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-08000-750	9850	Transfers To the School Lunch Fund	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-08000-752	9860	Transfers To the Activity Fund	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-08000-754	9870	Transfers To the Bond Fund	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-08000-000	9880	Total Transfers	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-20000-000	9890	TOTAL CURRENT EXPENSE	\$31,619,625.32	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-20100-000	9900	ADJUSTMENTS TO CURRENT EXPENSE	\$599,469.23	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-20200-000	9910	TOTAL ADJUSTED CURRENT EXPENSE	\$31,020,156.09	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-20400-000	9920	TOTAL GENERAL FUND EXPENDITURES	\$31,692,615.79	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-20500-000	9930	TOTAL DISBURSEMENTS	\$37,006,890.37	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-0-COH -BEG	9940	General Fund - Cash On Hand - Beginning Balance	\$8,309,939.29	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-0-TREAS-BEG	9950	General Fund - Cash At County Treasurers - Beginning Balance	\$4,211,999.24	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-0-COH -END	9960	General Fund - Cash On Hand - Ending Balance	\$12,521,811.53	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-0-TREAS-END	9970	General Fund - Cash At County Treasurers - Ending Balance	\$5,534,653.06	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	02-1-01410-000	9980	Interest	\$2,158.59	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	02-1-05500-000	9990	Transfers From the General Fund (As Expensed From the General Fund)	\$450,000.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	02-1-05610-000	10000	Cash Balance from Dissolved/Merged Districts	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	02-1-05690-000	10010	Other Non-Revenue Receipts	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	02-1-05000-000	10020	Total Non-Revenue Receipts	\$450,000.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	02-1-10000-000	10030	GRAND TOTAL OF ALL RECEIPTS	\$452,158.59	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	02-2-02500-400	10040	Supplies & Materials	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	02-2-02500-420	10050	Textbooks	\$0.00	2010/11	1

59-0002-000	NORFOLK PUBLIC SCHOOLS	3	02-2-02500-500	10060	Capital Outlay	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	02-2-08000-755	10070	Transfers To the General Fund	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	02-2-20500-000	10080	TOTAL DISBURSEMENTS	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	02-0-COH -BEG	10090	Depreciation Fund - Cash on Hand - Beginning Balance	\$2,361,151.86	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	02-0-COH -END	10100	Depreciation Fund - Cash on Hand - Ending Balance	\$2,813,310.45	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	03-1-01410-000	10110	Interest	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	03-1-05500-000	10120	Transfers From the General Fund (As Expensed From the General Fund)	\$50,000.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	03-1-05610-000	10130	Cash Balance from Dissolved/Merged Districts	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	03-1-05690-000	10140	Other Non-Revenue Receipts	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	03-1-05000-000	10150	Total Non-Revenue Receipts	\$50,000.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	03-1-10000-000	10160	GRAND TOTAL OF ALL RECEIPTS	\$50,000.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	03-2-02500-200	10170	Employee Benefits	\$43,230.47	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	03-2-02500-221	10180	Increased Retirement Contribution Rate	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	03-2-02500-281	10190	Retirement Incentive Plan	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	03-2-02500-282	10200	Staff Development Assistance	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	03-2-02500-284	10210	Early Retirement or Termination	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	03-2-02500-285	10220	Voluntary Terminations	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	03-2-02500-000	10230	Total Support Services - Business	\$43,230.47	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	03-2-08000-755	10240	Transfers To the General Fund	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	03-2-20500-000	10250	TOTAL DISBURSEMENTS	\$43,230.47	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	03-0-COH -BEG	10260	Employee Benefit Fund - Cash On Hand - Beginning Balance	\$48,564.69	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	03-0-COH -END	10270	Employee Benefit Fund - Cash On Hand - Ending Balance	\$55,334.22	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	04-1-01410-000	10280	Interest	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	04-1-05500-000	10290	Transfers From the General Fund	\$0.00	2010/11	1

59-0002-000	NORFOLK PUBLIC SCHOOLS	3	04-1-05610-000	10300	Cash Balance from Dissolved/Merged Districts	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	04-1-05690-000	10310	Other Non-Revenue Receipts	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	04-1-05000-000	10320	Total Non-Revenue Receipts	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	04-1-10000-000	10330	GRAND TOTAL OF ALL RECEIPTS	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	04-2-02310-317	10340	Legal Services	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	04-2-02310-643	10350	Judgements/Settlements	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	04-2-02310-000	10360	Total Board of Education	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	04-2-08000-755	10370	Transfers To the General Fund	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	04-2-20500-000	10380	TOTAL DISBURSEMENTS	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	04-0-COH -BEG	10390	Contingency Fund - Cash on Hand - Beginning Balance	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	04-0-COH -END	10400	Contingency Fund - Cash on Hand - Ending Balance	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	05-1-01410-000	10410	Interest	\$8,496.44	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	05-1-01710-000	10420	Activities Receipts	\$1,412,525.67	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	05-1-01990-000	10430	Other Local Receipts	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	05-1-01000-000	10440	Total Local Receipts	\$1,421,022.11	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	05-1-05500-000	10450	Transfers From the General Fund	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	05-1-05610-000	10460	Cash Balance from Dissolved/Merged Districts	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	05-1-05690-000	10470	Other Non-Revenue Receipts	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	05-1-05000-000	10480	Total Non-Revenue Receipts	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	05-1-10000-000	10490	GRAND TOTAL OF ALL RECEIPTS	\$1,421,022.11	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	05-2-02100-300	10500	Purchased Services	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	05-2-02100-400	10510	Supplies and Materials	\$1,430,535.63	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	05-2-02100-500	10520	Capital Outlay	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	05-2-02100-600	10530	Other Expenses	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	05-2-02100-000	10540	Total Support Services - Pupils	\$1,430,535.63	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	05-2-08000-755	10550	Transfers To the General Fund	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	05-2-20500-000	10560	TOTAL DISBURSEMENTS	\$1,430,535.63	2010/11	1

59-0002-000	NORFOLK PUBLIC SCHOOLS	3	05-0-COH -BEG	10570	Activities Fund - Cash on Hand - Beginning Balance	\$723,280.97	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	05-0-COH -END	10580	Activities Fund - Cash on Hand - Ending Balance	\$713,767.45	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	06-1-01410-000	10590	Interest	\$334.59	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	06-1-01720-000	10600	Sale of Lunches/Milk	\$743,171.33	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	06-1-01990-000	10610	Other Local Receipts	\$7,568.44	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	06-1-01000-000	10620	Total Local Receipts	\$751,074.36	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	06-1-03150-000	10630	State Reimbursement	\$11,903.65	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	06-1-03990-000	10640	Other State Receipts	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	06-1-03000-000	10650	Total State Receipts	\$11,903.65	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	06-1-04800-000	10660	Federal Reimbursement	\$837,273.19	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	06-1-04840-000	10670	ARRA: School Lunch Equipment	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	06-1-04945-000	10680	Child and Adult Care Food Program	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	06-1-04990-000	10690	Other Federal Categorical Receipts	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	06-1-04000-000	10700	Total Federal Receipts	\$837,273.19	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	06-1-05500-000	10710	Transfers From the General Fund	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	06-1-05610-000	10720	Cash Balance from Dissolved/Merged Districts	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	06-1-05690-000	10730	Other Non-Revenue Receipts	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	06-1-05000-000	10740	Total Non-Revenue Receipts	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	06-1-10000-000	10750	GRAND TOTAL OF ALL RECEIPTS	\$1,600,251.20	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	06-2-02100-110	10760	Salary - Professional Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	06-2-02100-140	10770	Salary - Clerical and Cooks	\$485,470.40	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	06-2-02100-200	10780	Employee Benefits	\$141,511.80	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	06-2-02100-300	10790	Purchased Services	\$16,773.17	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	06-2-02100-400	10800	Supplies and Materials (Excluding Food)	\$89,323.99	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	06-2-02100-470	10810	Food	\$739,733.05	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	06-2-02100-500	10820	Capital Outlay	\$2,449.74	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	06-2-02100-600	10830	Other Expenses	\$4,079.61	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	06-2-02100-000	10840	Total Support Services - Pupils	\$1,479,341.76	2010/11	1

59-0002-000	NORFOLK PUBLIC SCHOOLS	3	06-2-04840-000	10850	ARRA: School Lunch Equipment	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	06-2-08000-755	10860	Transfers To the General Fund	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	06-2-20500-000	10870	TOTAL DISBURSEMENTS	\$1,479,341.76	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	06-0-COH -BEG	10880	School Lunch Fund - Cash on Hand - Beginning Balance	\$273,595.45	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	06-0-COH -END	10890	School Lunch Fund - Cash on Hand - Ending Balance	\$394,504.89	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	07-1-01110-000	10900	Local Property Taxes	\$3,322,876.25	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	07-1-01115-000	10910	Carline Taxes	\$929.24	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	07-1-01410-000	10920	Interest	\$23,098.71	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	07-1-01990-000	10930	Other Local Receipts	\$138,195.13	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	07-1-01000-000	10940	Total Local Receipts	\$3,485,099.33	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	07-1-03130-000	10950	Homestead Exemption	\$100,247.94	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	07-1-03131-000	10960	Property Tax Credit	\$117,439.78	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	07-1-03133-000	10970	Nameplate Capacity Tax	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	07-1-03180-000	10980	Pro-Rate Motor Vehicle	\$13,408.43	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	07-1-03300-000	10990	In-Lieu-Of School Land Tax	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	07-1-03990-000	11000	Other State Receipts	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	07-1-03000-000	11010	Total State Receipts	\$231,096.15	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	07-1-05100-000	11020	Sale of Bonds (Re-Funding Only)	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	07-1-05500-000	11030	Transfers From the General Fund	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	07-1-05610-000	11040	Cash Balance from Dissolved/Merged Districts	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	07-1-05690-000	11050	Other Non-Revenue Receipts	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	07-1-05000-000	11060	Total Non-Revenue Receipts	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	07-1-10000-000	11070	GRAND TOTAL OF ALL RECEIPTS	\$3,716,195.48	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	07-2-05000-607	11080	Repayment of Taxes Paid for Revalued Property	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	07-2-05000-610	11090	Redemption of Principal	\$1,296,322.80	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	07-2-05000-620	11100	Debt Service Interest	\$933,268.75	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	07-2-05000-690	11110	Other Miscellaneous Expenses	\$1,022.77	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	07-2-05000-000	11120	Total Debt Services	\$2,230,614.32	2010/11	1

59-0002-000	NORFOLK PUBLIC SCHOOLS	3	07-2-08000-755	11130	Transfers To the General Fund	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	07-2-20500-000	11140	TOTAL DISBURSEMENTS	\$2,230,614.32	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	07-2-99200-000	11150	BONDS OUTSTANDING AT END OF YEAR	\$20,810,000.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	07-0-COH -BEG	11160	Bond Fund - Cash on Hand - Beginning Balance	\$2,030,347.59	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	07-0-TREAS-BEG	11170	Bond Fund - Cash At County Treasurers - Beginning Balance	\$637,428.10	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	07-0-COH -END	11180	Bond Fund - Cash on Hand - Ending Balance	\$3,195,744.96	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	07-0-TREAS-END	11190	Bond Fund - Cash At County Treasurers - Ending Balance	\$957,611.89	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	08-1-01110-000	11200	Local Property Taxes	\$53,536.54	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	08-1-01111-000	11210	Local Property Taxes - Learning Community Common Levy	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	08-1-01115-000	11220	Carline Taxes	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	08-1-01410-000	11230	Interest	\$868.81	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	08-1-01990-000	11240	Other Local Receipts	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	08-1-01000-000	11250	Total Local Receipts	\$54,405.35	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	08-1-03130-000	11260	Homestead Exemption	\$30.11	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	08-1-03131-000	11270	Property Tax Credit	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	08-1-03133-000	11280	Nameplate Capacity Tax	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	08-1-03180-000	11290	Pro-Rate Motor Vehicle	\$480.78	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	08-1-03300-000	11300	In-Lieu-Of School Land Tax	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	08-1-03500-000	11310	State Categorical Grants	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	08-1-03990-000	11320	Other State Receipts	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	08-1-03000-000	11330	Total State Receipts	\$510.89	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	08-1-04410-000	11340	IDEA Enrollment/Poverty	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	08-1-04500-000	11350	Title 8 (Impact Aid)	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	08-1-04501-000	11360	ARRA: Title 8 (Impact Aid)	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	08-1-04610-000	11370	ARRA: IDEA Enrollment/Poverty	\$617,752.57	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	08-1-04930-000	11380	Federal Asbestos	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	08-1-04990-000	11390	Other Federal Categorical Receipts	\$0.00	2010/11	1

59-0002-000	NORFOLK PUBLIC SCHOOLS	3	08-1-04000-000	11400	Total Federal Receipts	\$617,752.57	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	08-1-05100-000	11410	Sale of Bonds	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	08-1-05200-000	11420	Long Term Loans	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	08-1-05400-000	11430	Sale of Property	\$415,042.44	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	08-1-05610-000	11440	Cash Balance from Dissolved/Merged Districts	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	08-1-05690-000	11450	Other Non-Revenue Receipts	\$318,109.17	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	08-1-05000-000	11460	Total Non-Revenue Receipts	\$733,151.61	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	08-1-10000-000	11470	GRAND TOTAL OF ALL RECEIPTS	\$1,405,820.42	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	08-2-02150-300	11480	Purchased Services	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	08-2-02150-500	11490	Capital Outlay (New Only)	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	08-2-02150-510	11500	Site Improvements	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	08-2-02150-520	11510	Building Improvements	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	08-2-02150-600	11520	Other Expenses	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	08-2-02150-000	11530	Total Support Services - Pupils - Safety & Security	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	08-2-02515-300	11540	Purchased Services	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	08-2-02515-500	11550	Capital Outlay (New Only)	\$134,849.37	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	08-2-02515-510	11560	Site Acquisition and Improvements	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	08-2-02515-520	11570	Building Acquisition and Improvements	\$469,337.23	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	08-2-02515-600	11580	Other Expenses	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	08-2-02515-000	11590	Total Buildings and Sites	\$604,186.60	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	08-2-04410-300	11600	Purchased Services	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	08-2-04410-500	11610	Capital Outlay (New Only)	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	08-2-04410-510	11620	Site Acquisition and Improvements	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	08-2-04410-520	11630	Building Acquisition and Improvements	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	08-2-04410-600	11640	Other Expenses	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	08-2-04410-000	11650	Total IDEA Enrollment/Poverty	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	08-2-04501-000	11660	ARRA: Title 8 (Impact Aid)	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	08-2-04610-000	11670	ARRA: IDEA Enrollment/Poverty	\$98,565.40	2010/11	1

59-0002-000	NORFOLK PUBLIC SCHOOLS	3	08-2-05000-607	11680	Repayment of Taxes Paid for Revalued Property	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	08-2-05000-610	11690	Redemption of Principal	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	08-2-05000-620	11700	Debt Service Interest	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	08-2-05000-000	11710	Total Debt Services	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	08-2-08000-755	11720	Transfers To the General Fund	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	08-2-20500-000	11730	TOTAL DISBURSEMENTS	\$702,752.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	08-0-COH -BEG	11740	Special Building Fund - Cash on Hand - Beginning Balance	\$1,223,760.76	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	08-0-TREAS-BEG	11750	Special Building Fund - Cash At County Treasurers - Beginning Balance	\$56,086.29	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	08-0-COH -END	11760	Special Building Fund - Cash on Hand - Ending Balance	\$1,982,911.09	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	08-0-TREAS-END	11770	Special Building Fund - Cash At County Treasurers - Ending Balance	\$4.38	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	09-1-01110-000	11780	Local Property Taxes	\$785,002.60	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	09-1-01115-000	11790	Carline Taxes	\$224.10	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	09-1-01410-000	11800	Interest	\$4,184.80	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	09-1-01990-000	11810	Other Local Receipts	\$26,648.24	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	09-1-01000-000	11820	Total Local Receipts	\$816,059.74	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	09-1-03130-000	11830	Homestead Exemption	\$20,205.55	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	09-1-03131-000	11840	Property Tax Credit	\$26,248.55	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	09-1-03133-000	11850	Nameplate Capacity Tax	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	09-1-03180-000	11860	Pro-Rate Motor Vehicle	\$3,306.40	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	09-1-03300-000	11870	In-Lieu-Of School Land Tax	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	09-1-03990-000	11880	Other State Receipts	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	09-1-03000-000	11890	Total State Receipts	\$49,760.50	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	09-1-04410-000	11900	IDEA Enrollment/Poverty	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	09-1-04610-000	11910	ARRA: IDEA Enrollment/Poverty	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	09-1-04930-000	11920	Federal Asbestos	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	09-1-04990-000	11930	Other Federal Categorical Receipts	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	09-1-04000-000	11940	Total Federal Receipts	\$0.00	2010/11	1

59-0002-000	NORFOLK PUBLIC SCHOOLS	3	09-1-05100-000	11950	Sale of Bonds	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	09-1-05110-000	11960	Qualified Zone Academy Bonds	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	09-1-05111-000	11970	Qualified School Construction Bonds	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	09-1-05200-000	11980	Long Term Loans	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	09-1-05610-000	11990	Cash Balance from Dissolved/Merged Districts	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	09-1-05690-000	12000	Other Non-Revenue Receipts	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	09-1-05000-000	12010	Total Non-Revenue Receipts	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	09-1-10000-000	12020	GRAND TOTAL OF ALL RECEIPTS	\$865,820.24	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	09-2-02515-100	12030	Salaries	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	09-2-02515-200	12040	Employee Benefits	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	09-2-02515-300	12050	Purchased Services	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	09-2-02515-500	12060	Capital Outlay (New Only)	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	09-2-02515-520	12070	Building Acquisition and Improvement	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	09-2-02515-600	12080	Other Expenses	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	09-2-02515-000	12090	Total Buildings and Sites	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	09-2-04410-300	12100	Purchased Services	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	09-2-04410-500	12110	Capital Outlay (New Only)	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	09-2-04410-510	12120	Site Acquisition and Improvements	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	09-2-04410-520	12130	Building Acquisition and Improvements	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	09-2-04410-600	12140	Other Expenses	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	09-2-04410-000	12150	Total IDEA Enrollment/Poverty	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	09-2-04610-000	12160	ARRA: IDEA Enrollment/Poverty	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	09-2-05000-607	12170	Repayment of Property Taxes Paid for Revalued Property	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	09-2-05000-610	12180	Redemption of Principal	\$330,000.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	09-2-05000-620	12190	Debt Service Interest	\$101,761.43	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	09-2-05000-690	12200	Other Miscellaneous Expenses	\$524.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	09-2-05000-000	12210	Total Debt Services	\$432,285.43	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	09-2-08000-755	12220	Transfers To the General Fund	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	09-2-20500-000	12230	TOTAL DISBURSEMENTS	\$432,285.43	2010/11	1

59-0002-000	NORFOLK PUBLIC SCHOOLS	3	09-2-99200-000	12240	BONDS OUTSTANDING AT END OF YEAR	\$2,990,000.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	09-0-COH -BEG	12250	Qualified Capital Purpose Undertaking Fund - Cash On Hand - Beginning Balance	\$143,924.73	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	09-0-TREAS-BEG	12260	Qualified Capital Purpose Undertaking Fund - Cash At County Treasurers - Beginning Balance	\$168,823.85	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	09-0-COH -END	12270	Qualified Capital Purpose Undertaking Fund - Cash On Hand - Ending Balance	\$527,244.06	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	09-0-TREAS-END	12280	Qualified Capital Purpose Undertaking Fund - Cash At County Treasurers - Ending Balance	\$219,039.33	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-1-01210-000	12290	Tuition Received from Other Districts (Regular Education)	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-1-01230-000	12300	Tuition Received from Other Districts (Special Education)	\$346,861.50	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-1-01990-000	12310	Other Local Receipts	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-1-01000-000	12320	Total Local Receipts	\$346,861.50	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-1-03120-000	12330	Special Education Programs (School Age)	\$256,868.40	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-1-03125-000	12340	Special Education Transportation (School Age)	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-1-03135-000	12350	Payments for High Ability Learners	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-1-03165-000	12360	Birth to Age 5 Special Education (State)	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-1-03175-000	12370	Adult Basic Education	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-1-03500-000	12380	State Categorical Programs	\$71,465.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-1-03990-000	12390	Other State Receipts	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-1-03000-000	12400	Total State Receipts	\$328,333.40	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-1-04200-000	12410	Title I, Part A NCLB, Improving Basic Programs Operated by LEA	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-1-04210-000	12420	Title I NCLB Improving Basic Programs Accountability	\$0.00	2010/11	1

59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-1-04230-000	12430	Title I, Part D, Subpart 2 Education of Neglected, Delinquent, or At-Risk Youth	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-1-04310-000	12440	Title II, Part A NCLB Teacher Quality Grants	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-1-04315-000	12450	Title II, Part B NCLB Math & Science Partnerships	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-1-04320-000	12460	Title V, Part A NCLB Innovative Programs	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-1-04330-000	12470	Title VI REAP (Rural Low Income Grants - from NDE)	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-1-04404-000	12480	IDEA Part B Base Allocation	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-1-04405-000	12490	IDEA Part B Supplemental Payments	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-1-04406-000	12500	IDEA Preschool (619) Enrollment/Poverty	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-1-04410-000	12510	IDEA Enrollment/Poverty	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-1-04411-000	12520	IDEA Part B Early Intervening Services	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-1-04412-000	12530	IDEA Part B Proportionate Share	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-1-04414-000	12540	IDEA Part C	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-1-04415-000	12550	IDEA Special Projects	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-1-04690-000	12560	Other Federal Non-Categorical Receipts	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-1-04700-000	12570	Federal Vocational & Applied Technology Education (Carl Perkins)	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-1-04910-000	12580	Indian Education	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-1-04915-000	12590	Title I, Part C NCLB Migrant Education	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-1-04925-000	12600	Title III NCLB Limited English Proficient Grant	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-1-04926-000	12610	Title III NCLB Immigrant Education	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-1-04940-000	12620	Head Start	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-1-04942-000	12630	Title I, Part B NCLB Even Start	\$0.00	2010/11	1

59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-1-04950-000	12640	Title I, Subpart A of Part B NCLB Reading First	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-1-04960-000	12650	Title IV, Part A NCLB Safe & Drug Free Schools	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-1-04968-000	12660	Title IV, Part B NCLB 21st Century Community Learning Centers	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-1-04970-000	12670	NCLB STAR Grants	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-1-04971-000	12680	Assessment & Reporting Management Systems Grant (ARMS)	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-1-04980-000	12690	Adult Basic Education	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-1-04985-000	12700	Title II, Part D NCLB Technology, Enhancing Education Through Technology	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-1-04990-000	12710	Other Federal Categorical Receipts	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-1-04992-000	12720	REAP (Small Rural School Achievement Grants from U.S. Dept. of Ed)	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-1-04995-000	12730	Categorical Grants from Corporations & Other Private Interests	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-1-04999-000	12740	Total ARRA Federal Funds	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-1-04000-000	12750	Total Federal Programs	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-1-05400-000	12760	Sale of Property	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-1-05610-000	12770	Cash Balance from Dissolved/Merged Districts	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-1-05690-000	12780	Other Non-Revenue Receipts	\$45,119.75	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-1-05000-000	12790	Total Non-Revenue Receipts	\$45,119.75	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-1-10000-000	12800	GRAND TOTAL OF ALL RECEIPTS	\$720,314.65	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01100-110	12810	Salary - Teachers	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01100-120	12820	Salary - Substitutes	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01100-140	12830	Salary - Clerical and Paraprofessional Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01100-161	12840	Salary - Classroom Management	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01100-200	12850	Employee Benefits	\$0.00	2010/11	1

59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01100-284	12860	Early Retirement or Termination	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01100-221	12870	Increased Retirement Contribution Rate	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01100-285	12880	Voluntary Terminations	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01100-300	12890	Purchased Services	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01100-400	12900	Supplies and Materials	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01100-420	12910	Textbooks	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01100-500	12920	Capital Outlay	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01100-600	12930	Other Expenses	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01100-000	12940	Total Regular Instructional Programs	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01125-110	12950	Salary - Teachers	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01125-120	12960	Salary - Substitutes	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01125-140	12970	Salary - Clerical and Paraprofessional Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01125-161	12980	Salary - Classroom Management	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01125-200	12990	Employee Benefits	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01125-221	13000	Increased Retirement Contribution Rate	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01125-284	13010	Early Retirement or Termination	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01125-285	13020	Voluntary Terminations	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01125-300	13030	Purchased Services	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01125-364	13040	Tuition Paid to Other Districts	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01125-400	13050	Supplies and Materials	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01125-421	13060	Textbooks	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01125-500	13070	Capital Outlay	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01125-600	13080	Other Expenses	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01125-000	13090	Total Regular Instructional Programs	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01150-110	13100	Salary - Teachers	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01150-120	13110	Salary - Substitutes	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01150-140	13120	Salary - Clerical and Paraprofessional Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01150-161	13130	Salary - Classroom Management	\$0.00	2010/11	1

59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01150-200	13140	Employee Benefits	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01150-221	13150	Increased Retirement Contribution Rate	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01150-284	13160	Early Retirement or Termination	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01150-285	13170	Voluntary Terminations	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01150-300	13180	Purchased Services	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01150-364	13190	Tuition Paid to Other Districts	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01150-400	13200	Supplies and Materials	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01150-420	13210	Textbooks	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01150-500	13220	Capital Outlay	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01150-600	13230	Other Expenses	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01150-000	13240	Total Limited English Proficiency Instructional Programs (Add 110 through 600)	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01160-110	13250	Salary - Teachers	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01160-120	13260	Salary - Substitutes	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01160-140	13270	Salary - Clerical and Paraprofessional Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01160-161	13280	Salary - Classroom Management	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01160-200	13290	Employee Benefits	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01160-221	13300	Increased Retirement Contribution Rate	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01160-284	13310	Early Retirement or Termination	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01160-285	13320	Voluntary Terminations	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01160-300	13330	Purchased Services	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01160-364	13340	Tuition Paid to Other Districts	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01160-400	13350	Supplies and Materials	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01160-420	13360	Textbooks	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01160-500	13370	Capital Outlay	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01160-600	13380	Other Expenses	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01160-000	13390	Total Poverty Instructional Programs (Add 110 through 600)	\$0.00	2010/11	1

59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01190-110	13400	Salary - Teachers	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01190-120	13410	Salary - Substitutes	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01190-140	13420	Salary - Clerical and Paraprofessional Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01190-161	13430	Salary - Classroom Management	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01190-200	13440	Employee Benefits	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01190-221	13450	Increased Retirement Contribution Rate	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01190-284	13460	Early Retirement or Termination	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01190-285	13470	Voluntary Terminations	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01190-300	13480	Purchased Services	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01190-400	13490	Supplies and Materials	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01190-420	13500	Textbooks	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01190-500	13510	Capital Outlay	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01190-600	13520	Other Expenses	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01190-000	13530	Total Early Childhood Educational Programs (Add 110 through 600)	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01195-110	13540	Salary - Teachers	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01195-120	13550	Salary - Substitutes	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01195-140	13560	Salary - Clerical and Paraprofessional Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01195-161	13570	Salary - Classroom Management	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01195-200	13580	Employee Benefits	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01195-221	13590	Increased Retirement Contribution Rate	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01195-284	13600	Early Retirement or Termination	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01195-285	13610	Voluntary Terminations	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01195-300	13620	Purchased Services	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01195-364	13630	Tuition Paid to Other Districts	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01195-400	13640	Supplies and Materials	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01195-421	13650	Textbooks	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01195-500	13660	Capital Outlay	\$0.00	2010/11	1

59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01195-600	13670	Other Expenses	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01195-000	13680	Total Regular Instructional Programs Below Age Five (Flex-Spending)	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01200-110	13690	Salary - Teachers	\$241,057.33	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01200-120	13700	Salary - Substitutes	\$5,298.61	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01200-140	13710	Salary - Clerical and Paraprofessional Staff	\$161,019.81	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01200-161	13720	Salary - Classroom Management	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01200-200	13730	Employee Benefits	\$120,708.24	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01200-221	13740	Increased Retirement Contribution Rate	\$3,861.79	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01200-284	13750	Early Retirement or Termination	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01200-285	13760	Voluntary Terminations	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01200-300	13770	Purchased Services	\$32,631.37	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01200-400	13780	Supplies and Materials	\$14,520.95	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01200-420	13790	Textbooks	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01200-500	13800	Capital Outlay	\$2,583.99	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01200-600	13810	Other Expenses	\$34,084.21	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01200-000	13820	Total Special Education Instructional Programs	\$615,766.30	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01290-110	13830	Salary - Teachers	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01290-120	13840	Salary - Substitutes	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01290-140	13850	Salary - Clerical and Paraprofessional Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01290-161	13860	Salary - Classroom Management	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01290-200	13870	Employee Benefits	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01290-221	13880	Increased Retirement Contribution Rate	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01290-284	13890	Early Retirement or Termination	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01290-285	13900	Voluntary Terminations	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01290-300	13910	Purchased Services	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01290-400	13920	Supplies and Materials	\$0.00	2010/11	1

59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01290-421	13930	Textbooks	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01290-500	13940	Capital Outlay	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01290-600	13950	Other Expenses	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-01290-000	13960	Total Early Childhood Special Education Instructional Programs	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-02100-000	13970	Total Support Services - Pupils	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-02150-000	13980	Total Support Services - Pupils - Safety & Security	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-02200-000	13990	Total Support Services - Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-02213-000	14000	Total Support Services - School Improvement	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-02214-000	14010	Total Support Services - Implementation of Standards	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-02320-000	14020	Total Executive Administration Services	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-02400-000	14030	Total Office of the Principal	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-02510-000	14040	Total General Administration - Business Services	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-02520-000	14050	Vehicle Acquisition And Maintenance Other than Pupil Transportation Vehicles	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-02600-000	14060	Support Services - Maintenance and Operation of Building(s) and Site(s)	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-02750-000	14070	Regular Pupil Transportation	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-02760-000	14080	School Age Special Education Pupil Transportation	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-03000-000	14090	Total Community Services	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-03500-000	14100	Total State Categorical Programs	\$71,465.88	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-04200-000	14110	Title I, Part A NCLB, Improving Basic Programs Operated by LEA	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-04210-000	14120	Title I NCLB Improving Basic Programs Accountability	\$0.00	2010/11	1

59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-04230-000	14130	Title I, Part D, Subpart 2 Education of neglected, Delinquent, or At-Risk Youth	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-04310-000	14140	Title II, Part A NCLB Teacher Quality Grants	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-04315-000	14150	Title II, Part B NCLB Math & Science Partnerships	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-04320-000	14160	Title V, Part A NCLB Innovative Programs	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-04330-000	14170	Title VI REAP (Rural Low Income Grants - from NDE)	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-04402-000	14180	IDEA Part B (611) Base Allocation - Transportation	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-04403-000	14190	IDEA Part B (611) Base Allocation - School Age	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-04404-000	14200	IDEA Part B (611) Base Allocation - Birth Through Age Four	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-04405-000	14210	IDEA Part B Supplemental Payments	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-04406-000	14220	IDEA Preschool (619) Base Allocation	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-04407-000	14230	IDEA Prechool (619) Base Allocation Transportation	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-04409-000	14240	IDEA Enrollment/Poverty (619)	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-04410-000	14250	IDEA Enrollment/Poverty (611)	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-04411-000	14260	IDEA Part B Early Intervening Services	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-04412-000	14270	IDEA Part B Proportionate Share	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-04414-000	14280	IDEA Part C	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-04415-000	14290	IDEA Special Projects	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-04690-000	14300	Other Federal Non-Categorical Expenditures	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-04700-000	14310	Federal Vocational & Applied Technology Education (Carl Perkins)	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-04910-000	14320	Indian Education	\$0.00	2010/11	1

59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-04915-000	14330	Title I, Part C NCLB Migrant Education	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-04925-000	14340	Title III NCLB Limited English Proficient Grant	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-04926-000	14350	Title III NCLB Immigrant Education	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-04940-000	14360	Head Start	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-04942-000	14370	Title I, Part B NCLB Even Start	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-04950-000	14380	Title I, Subpart A of Part B NCLB Reading First	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-04960-000	14390	Title IV, Part A NCLB Safe & Drug Free Schools	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-04968-000	14400	Title IV, Part B NCLB 21st Century Community Learning Centers	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-04970-000	14410	NCLB STAR Grants	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-04971-000	14420	Assessment & Reporting Management Systems Grant (ARMS)	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-04980-000	14430	Adult Basic Education	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-04985-000	14440	Title II, Part D NCLB Technology, Enhancing Education Through Technology	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-04990-000	14450	Other Federal Categorical Expenditures	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-04992-000	14460	REAP (Small Rural School Achievement Grants - from U.S. Dept of Ed)	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-04995-000	14470	Categorical Grants from Corporations & Other Private Interests	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-04999-000	14480	Total ARRA Federal Funds	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-04000-000	14490	Total Federal Programs	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-06000-000	14500	Total Summer School	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-07000-000	14510	Total Adult Education	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-20500-000	14520	TOTAL DISBURSEMENTS	\$687,232.18	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-0-COH -BEG	14530	Cooperative Fund - Cash on Hand - Beginning Balance	\$56,081.55	2010/11	1

59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-0-COH -END	14540	Cooperative Fund - Cash on Hand - Ending Balance	\$89,164.02	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	12-1-01410-000	14550	Interest	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	12-1-01741-000	14560	Extracurricular Activity Fees	\$133,976.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	12-1-01742-000	14570	Postsecondary Education Fees	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	12-1-01743-000	14580	Summer or Night School Fees	\$928.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	12-1-01000-000	14590	Total Local Receipts	\$134,904.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	12-1-10000-000	14600	GRAND TOTAL OF ALL RECEIPTS	\$134,904.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	12-2-01100-110	14610	Salary - Professional Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	12-2-01100-140	14620	Salary - Clerical Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	12-2-01100-200	14630	Employee Benefits	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	12-2-01100-221	14640	Increased Retirement Contribution Rate	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	12-2-01100-284	14650	Early Retirement or Termination	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	12-2-01100-285	14660	Voluntary Terminations	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	12-2-01100-300	14670	Purchased Services	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	12-2-01100-400	14680	Supplies and Materials	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	12-2-01100-420	14690	Textbooks	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	12-2-01100-500	14700	Capital Outlay	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	12-2-01100-600	14710	Other Expenses	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	12-2-01100-000	14720	Total Regular Instructional Programs	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	12-2-02100-300	14730	Purchased Services	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	12-2-02100-400	14740	Supplies and Materials	\$151,402.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	12-2-02100-500	14750	Capital Outlay	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	12-2-02100-600	14760	Other Expenses	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	12-2-02100-000	14770	Total Support Services - Pupils	\$151,402.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	12-2-06000-110	14780	Salary - Professional Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	12-2-06000-140	14790	Salary - Clerical Staff	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	12-2-06000-200	14800	Employee Benefits	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	12-2-06000-221	14810	Increased Retirement Contribution Rate	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	12-2-06000-284	14820	Early Retirement or Termination	\$0.00	2010/11	1

59-0002-000	NORFOLK PUBLIC SCHOOLS	3	12-2-06000-285	14830	Voluntary Terminations	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	12-2-06000-400	14840	Supplies and Materials	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	12-2-06000-420	14850	Textbooks	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	12-2-06000-600	14860	Other Expenses	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	12-2-06000-000	14870	Total Summer School	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	12-2-20500-000	14880	TOTAL DISBURSEMENTS	\$151,402.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	12-0-COH -BEG	14890	Student Fee Fund - Cash on Hand - Beginning Balance	\$132,490.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	12-0-COH -END	14900	Student Fee Fund - Cash on Hand - Ending Balance	\$115,992.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	00-0-99431-000	14910	Buildings	\$157,706,750.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	00-0-99441-000	14920	Contents of Buildings	\$17,644,710.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	00-0-99249-000	14930	Total Value of Building and Contents	\$175,351,460.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	00-0-99810-000	14940	Average Daily Attendance (All Grades K & Up)	\$3,680.76	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	00-0-99820-000	14950	Average Daily Membership (All Grades K & Up)	\$3,837.16	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	00-0-99821-000	14960	Indicate the Amount of ADM that is Elementary	\$2,148.81	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	00-0-99822-000	14970	Indicate the Amount of ADM that is Secondary	\$1,688.35	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	00-0-20200-000	14980	Total Adjusted Current Expense	\$31,020,156.09	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	00-0-99830-000	14990	Annual Depreciation of Building & Contents	\$5,260,543.80	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	00-0-99840-000	15000	Total Annual Costs	\$36,280,699.89	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	00-0-99850-000	15010	Annual Cost Per Pupil ADA	\$9,856.85	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	00-0-99860-000	15020	Annual Cost Per Pupil ADM	\$9,455.09	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	00-0-01100-000	15030	Total Non-Special Education	\$13,592,018.49	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	00-0-01125-000	15040	Total Regular Instructional Programs School Age (Flex-Spending)	\$0.00	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	00-0-01150-000	15050	Total Limited English Proficiency Instructional Programs	\$390,009.91	2010/11	1

59-0002-000	NORFOLK PUBLIC SCHOOLS	3	00-0-01160-000	15060	Total Poverty Instructional Programs	\$1,468,710.89	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	00-0-01200-000	15070	Total Special Education Programs	\$5,480,437.28	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	00-0-01000-000	15080	All Instruction	\$20,931,176.57	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	00-0-01001-000	15090	Indicate the Amount of 1000 that is Elementary	\$11,721,458.88	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	00-0-01002-000	15100	Indicate the Amount of 1000 that is Secondary	\$9,209,717.69	2010/11	1
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-04580-000	80000	ARRA - EDUCATION JOBS FUND PROGRAM - Ed Jobs	\$793,362.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-04599-000	80010	ARRA - ARRA: STATE FISCAL STABILIZATION FUNDS - TEEOSA AID	\$1,714,543.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-04610-000	80020	ARRA - ARRA: IDEA Part B (611) Enrollment/Poverty	\$79,949.43	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-04611-000	80030	ARRA - ARRA: IDEA Part B Early Intervening Services	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-04630-000	80040	ARRA - ARRA: IDEA Preschool (619) Enrollment/Poverty	\$33,332.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-04650-000	80050	ARRA - ARRA: IDEA Part C Special Projects	\$42,105.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-04699-000	80060	ARRA - Total ARRA: IDEA Receipts	\$155,386.43	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-04810-000	80070	ARRA - ARRA: ESEA Title I, Part A Improving Academic Achievement of the Disadvantaged	\$94,251.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-04811-000	80080	ARRA - ARRA: ESEA Title I Improving Basic Programs Accountability	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-04813-000	80090	ARRA - ARRA: ESEA Title II, Part D Technology	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-04818-000	80100	ARRA - ARRA: ESEA Title I, Part D, Subpart 2 Local Delinquent	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-04820-000	80110	ARRA - ARRA: ESEA McKinney-Vento Homeless	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-04899-000	80120	ARRA - Total ARRA: Title ESEA Receipts	\$94,251.00	2010/11	2

59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-04999-000	80130	ARRA - TOTAL ARRA FEDERAL FUNDS	\$1,964,180.43	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	06-1-04840-000	80140	ARRA - ARRA: SCHOOL LUNCH EQUIPMENT	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	08-1-04501-000	80150	ARRA - ARRA: TITLE 8 (IMPACT AID)	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	08-1-04610-000	80160	ARRA - ARRA: IDEA ENROLLMENT/POVERTY	\$617,752.57	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	09-1-04610-000	80170	ARRA - ARRA: IDEA ENROLLMENT/POVERTY	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-1-04610-000	80180	ARRA - ARRA: IDEA Part B (611) Enrollment/Poverty	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-1-04611-000	80190	ARRA - ARRA: IDEA Part B Early Intervening Services	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-1-04630-000	80200	ARRA - ARRA: IDEA Preschool (619) Enrollment/Poverty	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-1-04650-000	80210	ARRA - ARRA: IDEA Part C Special Projects	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-1-04810-000	80220	ARRA - ARRA: ESEA Title I, Part A Improving Academic Achievement of the Disadvantaged	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-1-04811-000	80230	ARRA - ARRA: ESEA Title I Improving Basic Programs Accountability	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-1-04813-000	80240	ARRA - ARRA: ESEA Title II, Part D Technology	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-1-04818-000	80250	ARRA - ARRA: ESEA Title I, Part D, Subpart 2 Local Delinquent	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-1-04820-000	80260	ARRA - ARRA: ESEA McKinney-Vento Homeless	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-1-04999-000	80270	ARRA - TOTAL ARRA FEDERAL FUNDS	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-49999-000	80280	ARRA - TOTAL OTHER FUNDS ARRA RECEIPTS	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-1-40000-000	80290	ARRA - TOTAL OF ALL ARRA RECEIPTS	\$2,581,933.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04581-110	80300	ARRA - Salary - Professional Staff	\$623,256.04	2010/11	2

59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04581-130	80310	ARRA - Stipends	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04581-140	80320	ARRA - Salary - Support Services Programs Staff	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04581-143	80330	ARRA - Salary - Technical Staff	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04581-161	80340	ARRA - Salary - Classroom Management	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04581-200	80350	ARRA - Employee Benefits	\$163,145.85	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04581-221	80360	ARRA - Increased Retirement Contribution Rate	\$6,960.11	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04581-284	80370	ARRA - Early Retirement or Termination	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04581-285	80380	ARRA - Voluntary Terminations	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04581-290	80390	ARRA - Other Benefits	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04581-000	80400	ARRA - Education Jobs Fund Program - Ed Jobs	\$793,362.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04582-110	80410	ARRA - Salary - Professional Staff	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04582-130	80420	ARRA - Stipends	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04582-140	80430	ARRA - Salary - Support Services Programs Staff	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04582-143	80440	ARRA - Salary - Technical Staff	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04582-161	80450	ARRA - Salary - Classroom Management	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04582-200	80460	ARRA - Employee Benefits	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04582-221	80470	ARRA - Increased Retirement Contribution Rate	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04582-284	80480	ARRA - Early Retirement or Termination	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04582-285	80490	ARRA - Voluntary Terminations	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04582-290	80500	ARRA - Other Benefits	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04582-000	80510	ARRA - Education Jobs Fund Program - Ed Jobs	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04583-110	80520	ARRA - Salary - Professional Staff	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04583-130	80530	ARRA - Stipends	\$0.00	2010/11	2

59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04583-140	80540	ARRA - Salary - Support Services Programs Staff	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04583-143	80550	ARRA - Salary - Technical Staff	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04583-161	80560	ARRA - Salary - Classroom Management	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04583-200	80570	ARRA - Employee Benefits	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04583-221	80580	ARRA - Increased Retirement Contribution Rate	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04583-284	80590	ARRA - Early Retirement or Termination	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04583-285	80600	ARRA - Voluntary Terminations	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04583-290	80610	ARRA - Other Benefits	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04583-000	80620	ARRA - Education Jobs Fund Program - Ed Jobs	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04584-110	80630	ARRA - Salary - Professional Staff	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04584-130	80640	ARRA - Stipends	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04584-140	80650	ARRA - Salary - Support Services Programs Staff	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04584-143	80660	ARRA - Salary - Technical Staff	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04584-161	80670	ARRA - Salary - Classroom Management	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04584-200	80680	ARRA - Employee Benefits	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04584-221	80690	ARRA - Increased Retirement Contribution Rate	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04584-284	80700	ARRA - Early Retirement or Termination	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04584-285	80710	ARRA - Voluntary Terminations	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04584-290	80720	ARRA - Other Benefits	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04584-000	80730	ARRA - Education Jobs Fund Program - Ed Jobs	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04585-110	80740	ARRA - Salary - Professional Staff	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04585-130	80750	ARRA - Stipends	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04585-140	80760	ARRA - Salary - Support Services Programs Staff	\$0.00	2010/11	2

59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04585-143	80770	ARRA - Salary - Technical Staff	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04585-161	80780	ARRA - Salary - Classroom Management	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04585-200	80790	ARRA - Employee Benefits	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04585-221	80800	ARRA - Increased Retirement Contribution Rate	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04585-284	80810	ARRA - Early Retirement or Termination	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04585-285	80820	ARRA - Voluntary Terminations	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04585-290	80830	ARRA - Other Benefits	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04585-000	80840	ARRA - Education Jobs Fund Program - Ed Jobs	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04580-000	80850	ARRA - TOTAL EDUCATION JOBS FUND PROGRAM Ed Jobs	\$793,362.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04590-110	80860	ARRA - Salary-Teachers	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04590-120	80870	ARRA - Salary-Substitutes	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04590-140	80880	ARRA - Salary-Clerical and Paraprofessional Staff	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04590-161	80890	ARRA - Salary-Classroom Management	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04590-200	80900	ARRA - Employee Benefits	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04590-221	80910	ARRA - Increased Retirement Contribution Rate	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04590-284	80920	ARRA - Early Retirement or Termination	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04590-285	80930	ARRA - Voluntary Terminations	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04590-300	80940	ARRA - Purchased Services	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04590-364	80950	ARRA - Tuition Paid to Other Districts	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04590-382	80960	ARRA - Distance Education & Telecommunications	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04590-400	80970	ARRA - Supplies and Materials	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04590-420	80980	ARRA - Textbooks	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04590-500	80990	ARRA - Capital Outlay	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04590-600	81000	ARRA - Other Expenses	\$0.00	2010/11	2

59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04590-000	81010	ARRA - ARRA: State Fiscal Stabilization Fund - TEEOSA AID (Non-SPED)	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04592-110	81020	ARRA - Salary-Teachers	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04592-120	81030	ARRA - Salary-Substitutes	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04592-140	81040	ARRA - Salary-Clerical and Paraprofessional Staff	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04592-161	81050	ARRA - Salary-Classroom Management	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04592-200	81060	ARRA - Employee Benefits	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04592-221	81070	ARRA - Increased Retirement Contribution Rate	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04592-284	81080	ARRA - Early Retirement or Termination	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04592-285	81090	ARRA - Voluntary Terminations	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04592-300	81100	ARRA - Purchased Services	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04592-364	81110	ARRA - Tuition Paid to Other Districts	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04592-382	81120	ARRA - Distance Education & Telecommunications	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04592-400	81130	ARRA - Supplies and Materials	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04592-420	81140	ARRA - Textbooks	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04592-500	81150	ARRA - Capital Outlay	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04592-600	81160	ARRA - Other Expenses	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04592-000	81170	ARRA - ARRA: State Fiscal Stabilization Fund - TEEOSA AID (LEP)	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04593-110	81180	ARRA - Salary-Teachers	\$1,343,303.73	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04593-120	81190	ARRA - Salary-Substitutes	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04593-140	81200	ARRA - Salary-Clerical and Paraprofessional Staff	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04593-161	81210	ARRA - Salary-Classroom Management	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04593-200	81220	ARRA - Employee Benefits	\$356,314.77	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04593-221	81230	ARRA - Increased Retirement Contribution Rate	\$14,924.50	2010/11	2

59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04593-284	81240	ARRA - Early Retirement or Termination	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04593-285	81250	ARRA - Voluntary Terminations	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04593-300	81260	ARRA - Purchased Services	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04593-364	81270	ARRA - Tuition Paid to other Districts	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04593-382	81280	ARRA - Distance Education & Telecommunications	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04593-400	81290	ARRA - Supplies and Materials	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04593-420	81300	ARRA - Textbooks	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04593-500	81310	ARRA - Capital Outlay	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04593-600	81320	ARRA - Other Expenses	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04593-000	81330	ARRA - ARRA: State Fiscal Stabilization Funds - TEEOSA AID (Poverty)	\$1,714,543.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04595-110	81340	ARRA - Salary-Teachers	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04595-120	81350	ARRA - Salary-Substitutes	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04595-140	81360	ARRA - Salary-Clerical and Paraprofessional Staff	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04595-161	81370	ARRA - Salary-Classroom Management	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04595-200	81380	ARRA - Employee Benefits	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04595-221	81390	ARRA - Increased Retirement Contribution Rate	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04595-284	81400	ARRA - Early Retirement or Termination	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04595-285	81410	ARRA - Voluntary Terminations	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04595-300	81420	ARRA - Purchased Services	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04595-360	81430	ARRA - Tuition Paid to Other Districts (Special Education)	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04595-370	81440	ARRA - Tuition Paid to Other Agencies (Special Education)	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04595-382	81450	ARRA - Distance Education & Telecommunications	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04595-400	81460	ARRA - Supplies and Materials	\$0.00	2010/11	2

59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04595-420	81470	ARRA - Textbooks	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04595-500	81480	ARRA - Capital Outlay	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04595-600	81490	ARRA - Other Expenses	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04595-000	81500	ARRA - ARRA: State Fiscal Stabilization Funds TEEOSA AID (SPED)	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04599-000	81510	ARRA - ARRA: Total State Fiscal Stabilization Funds - TEEOSA AID	\$1,714,543.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04610-110	81520	ARRA - Salary-Teachers	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04610-120	81530	ARRA - Salary-Substitutes	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04610-140	81540	ARRA - Salary-Clerical and Paraprofessional Staff	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04610-161	81550	ARRA - Salary-Classroom Management	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04610-200	81560	ARRA - Employee Benefits	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04610-221	81570	ARRA - Increased Retirement Contribution Rate	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04610-284	81580	ARRA - Early Retirement or Termination	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04610-285	81590	ARRA - Voluntary Terminations	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04610-300	81600	ARRA - Purchased Services	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04610-360	81610	ARRA - Tuition Paid to Other Districts (SPED)	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04610-370	81620	ARRA - Tuition Paid to Other Agencies (SPED)	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04610-382	81630	ARRA - Distance Education & Telecommunications	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04610-400	81640	ARRA - Supplies and Materials	\$18,200.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04610-420	81650	ARRA - Textbooks	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04610-500	81660	ARRA - Capital Outlay	\$15,373.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04610-600	81670	ARRA - Other Expenses	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04610-000	81680	ARRA - ARRA: IDEA Part B (611) Enrollment/Poverty	\$33,573.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04611-110	81690	ARRA - Salary-Teachers	\$0.00	2010/11	2

59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04611-120	81700	ARRA - Salary-Substitutes	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04611-140	81710	ARRA - Salary-Clerical and Paraprofessional Staff	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04611-161	81720	ARRA - Salary-Classroom Management	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04611-200	81730	ARRA - Employee Benefits	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04611-221	81740	ARRA - Increased Retirement Contribution Rate	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04611-284	81750	ARRA - Early Retirement or Termination	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04611-285	81760	ARRA - Voluntary Terminations	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04611-300	81770	ARRA - Purchased Services	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04611-360	81780	ARRA - Tuition Paid to Other Districts (SPED)	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04611-370	81790	ARRA - Tuition Paid to Other Agencies (SPED)	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04611-382	81800	ARRA - Distance Education & Telecommunications	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04611-400	81810	ARRA - Supplies and Materials	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04611-420	81820	ARRA - Textbooks	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04611-500	81830	ARRA - Capital Outlay	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04611-600	81840	ARRA - Other Expenses	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04611-000	81850	ARRA - ARRA: IDEA Part B Early Intervening Services	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04612-110	81860	ARRA - Salary-Teachers	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04612-120	81870	ARRA - Salary-Substitutes	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04612-140	81880	ARRA - Salary-Clerical and Paraprofessional Staff	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04612-161	81890	ARRA - Salary-Classroom Management	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04612-200	81900	ARRA - Employee Benefits	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04612-221	81910	ARRA - Increased Retirement Contribution Rate	\$0.00	2010/11	2

59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04612-284	81920	ARRA - Early Retirement or Termination	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04612-285	81930	ARRA - Voluntary Terminations	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04612-300	81940	ARRA - Purchased Services	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04612-360	81950	ARRA - Tuition Paid to Other Districts (SPED)	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04612-370	81960	ARRA - Tuition Paid to Other Agencies (SPED)	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04612-382	81970	ARRA - Distance Education & Telecommunications	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04612-400	81980	ARRA - Supplies and Materials	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04612-420	81990	ARRA - Textbooks	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04612-500	82000	ARRA - Capital Outlay	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04612-600	82010	ARRA - Other Expenses	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04612-000	82020	ARRA - ARRA: IDEA Part B Proportionate Share	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04630-110	82030	ARRA - Salary-Teachers	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04630-120	82040	ARRA - Salary-Substitutes	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04630-140	82050	ARRA - Salary-Clerical and Paraprofessional Staff	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04630-161	82060	ARRA - Salary-Classroom Management	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04630-200	82070	ARRA - Employee Benefits	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04630-221	82080	ARRA - Increased Retirement Contribution Rate	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04630-284	82090	ARRA - Early Retirement or Termination	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04630-285	82100	ARRA - Voluntary Terminations	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04630-300	82110	ARRA - Purchased Services	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04630-360	82120	ARRA - Tuition Paid to Other Districts (SPED)	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04630-370	82130	ARRA - Tuition Paid to Other Agencies (SPED)	\$0.00	2010/11	2

59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04630-382	82140	ARRA - Distance Education & Telecommunications	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04630-400	82150	ARRA - Supplies and Materials	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04630-420	82160	ARRA - Textbooks	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04630-500	82170	ARRA - Capital Outlay	\$33,332.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04630-600	82180	ARRA - Other Expenses	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04630-000	82190	ARRA - ARRA: IDEA Preschool (619) Enrollment/Poverty	\$33,332.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04650-110	82200	ARRA - Salary-Teachers	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04650-120	82210	ARRA - Salary-Substitutes	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04650-140	82220	ARRA - Salary-Clerical and Paraprofessional Staff	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04650-161	82230	ARRA - Salary-Classroom Management	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04650-200	82240	ARRA - Employee Benefits	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04650-221	82250	ARRA - Increased Retirement Contribution Rate	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04650-284	82260	ARRA - Early Retirement or Termination	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04650-285	82270	ARRA - Voluntary Terminations	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04650-300	82280	ARRA - Purchased Services	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04650-360	82290	ARRA - Tuition Paid to Other Districts (SPED)	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04650-370	82300	ARRA - Tuition Paid to Other Agencies (SPED)	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04650-382	82310	ARRA - Distance Education & Telecommunications	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04650-400	82320	ARRA - Supplies and Materials	\$42,106.33	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04650-420	82330	ARRA - Textbooks	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04650-500	82340	ARRA - Capital Outlay	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04650-600	82350	ARRA - Other Expenses	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04650-000	82360	ARRA - ARRA: IDEA Part C Special Projects	\$42,106.33	2010/11	2

59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04699-000	82370	ARRA - TOTAL ARRA: IDEA	\$109,011.33	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04810-110	82380	ARRA - Salary-Teachers	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04810-120	82390	ARRA - Salary-Substitutes	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04810-140	82400	ARRA - Salary-Clerical and Paraprofessional Staff	\$271.63	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04810-161	82410	ARRA - Salary-Classroom Management	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04810-200	82420	ARRA - Employee Benefits	\$382.91	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04810-221	82430	ARRA - Increased Retirement Contribution Rate	\$5.71	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04810-284	82440	ARRA - Early Retirement or Termination	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04810-285	82450	ARRA - Voluntary Terminations	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04810-300	82460	ARRA - Purchased Services	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04810-364	82470	ARRA - Tuition Paid to other Districts	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04810-382	82480	ARRA - Distance Education & Telecommunications	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04810-400	82490	ARRA - Supplies and Materials	\$2,286.75	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04810-420	82500	ARRA - Textbooks	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04810-500	82510	ARRA - Capital Outlay	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04810-600	82520	ARRA - Other Expenses	\$475.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04810-000	82530	ARRA - ARRA: ESEA Title I, Part A Improving Academic Achievement of the Disadvantaged	\$3,422.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04811-110	82540	ARRA - Salary-Teachers	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04811-120	82550	ARRA - Salary-Substitutes	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04811-140	82560	ARRA - Salary-Clerical and Paraprofessional Staff	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04811-161	82570	ARRA - Salary-Classroom Management	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04811-200	82580	ARRA - Employee Benefits	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04811-221	82590	ARRA - Increased Retirement Contribution Rate	\$0.00	2010/11	2

59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04811-284	82600	ARRA - Early Retirement or Termination	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04811-285	82610	ARRA - Voluntary Terminations	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04811-300	82620	ARRA - Purchased Services	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04811-364	82630	ARRA - Tuition Paid to other Districts	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04811-382	82640	ARRA - Distance Education & Telecommunications	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04811-400	82650	ARRA - Supplies and Materials	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04811-420	82660	ARRA - Textbooks	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04811-500	82670	ARRA - Capital Outlay	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04811-600	82680	ARRA - Other Expenses	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04811-000	82690	ARRA - ARRA: ESEA Title I Improving Basic Programs Accountability	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04812-110	82700	ARRA - Salary-Teachers	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04812-120	82710	ARRA - Salary-Substitutes	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04812-140	82720	ARRA - Salary-Clerical and Paraprofessional Staff	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04812-161	82730	ARRA - Salary-Classroom Management	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04812-200	82740	ARRA - Employee Benefits	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04812-221	82750	ARRA - Increased Retirement Contribution Rate	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04812-284	82760	ARRA - Early Retirement or Termination	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04812-285	82770	ARRA - Voluntary Terminations	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04812-300	82780	ARRA - Purchased Services	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04812-364	82790	ARRA - Tuition Paid to other Districts	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04812-382	82800	ARRA - Distance Education & Telecommunications	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04812-400	82810	ARRA - Supplies and Materials	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04812-420	82820	ARRA - Textbooks	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04812-500	82830	ARRA - Capital Outlay	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04812-600	82840	ARRA - Other Expenses	\$0.00	2010/11	2

59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04812-000	82850	ARRA - ARRA: ESEA Title II, Part A Teacher Quality Grants	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04813-110	82860	ARRA - Salary-Teachers	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04813-120	82870	ARRA - Salary-Substitutes	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04813-140	82880	ARRA - Salary-Clerical and Paraprofessional Staff	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04813-161	82890	ARRA - Salary-Classroom Management	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04813-200	82900	ARRA - Employee Benefits	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04813-221	82910	ARRA - Increased Retirement Contribution Rate	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04813-284	82920	ARRA - Early Retirement or Termination	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04813-285	82930	ARRA - Voluntary Terminations	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04813-300	82940	ARRA - Purchased Services	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04813-364	82950	ARRA - Tuition Paid to other Districts	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04813-382	82960	ARRA - Distance Education & Telecommunications	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04813-400	82970	ARRA - Supplies and Materials	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04813-420	82980	ARRA - Textbooks	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04813-500	82990	ARRA - Capital Outlay	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04813-600	83000	ARRA - Other Expenses	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04813-000	83010	ARRA - ARRA: ESEA Title II, Part D Technology	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04814-110	83020	ARRA - Salary-Teachers	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04814-120	83030	ARRA - Salary-Substitutes	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04814-140	83040	ARRA - Salary-Clerical and Paraprofessional Staff	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04814-161	83050	ARRA - Salary-Classroom Management	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04814-200	83060	ARRA - Employee Benefits	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04814-221	83070	ARRA - Increased Retirement Contribution Rate	\$0.00	2010/11	2

59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04814-284	83080	ARRA - Early Retirement or Termination	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04814-285	83090	ARRA - Voluntary Terminations	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04814-300	83100	ARRA - Purchased Services	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04814-364	83110	ARRA - Tuition Paid to other Districts	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04814-382	83120	ARRA - Distance Education & Telecommunications	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04814-400	83130	ARRA - Supplies and Materials	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04814-420	83140	ARRA - Textbooks	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04814-500	83150	ARRA - Capital Outlay	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04814-600	83160	ARRA - Other Expenses	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04814-000	83170	ARRA - ARRA: ESEA Title II, Part A Limited English Proficiency (LEP)	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04815-110	83180	ARRA - Salary-Teachers	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04815-120	83190	ARRA - Salary-Substitutes	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04815-140	83200	ARRA - Salary-Clerical and Paraprofessional Staff	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04815-161	83210	ARRA - Salary-Classroom Management	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04815-200	83220	ARRA - Employee Benefits	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04815-221	83230	ARRA - Increased Retirement Contribution Rate	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04815-284	83240	ARRA - Early Retirement or Termination	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04815-285	83250	ARRA - Voluntary Terminations	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04815-300	83260	ARRA - Purchased Services	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04815-364	83270	ARRA - Tuition Paid to other Districts	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04815-382	83280	ARRA - Distance Education & Telecommunications	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04815-400	83290	ARRA - Supplies and Materials	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04815-420	83300	ARRA - Textbooks	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04815-500	83310	ARRA - Capital Outlay	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04815-600	83320	ARRA - Other Expenses	\$0.00	2010/11	2

59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04815-000	83330	ARRA - ARRA: ESEA Title III Immigrant	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04816-110	83340	ARRA - Salary-Teachers	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04816-120	83350	ARRA - Salary-Substitutes	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04816-140	83360	ARRA - Salary-Clerical and Paraprofessional Staff	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04816-161	83370	ARRA - Salary-Classroom Management	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04816-200	83380	ARRA - Employee Benefits	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04816-221	83390	ARRA - Increased Retirement Contribution Rate	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04816-284	83400	ARRA - Early Retirement or Termination	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04816-285	83410	ARRA - Voluntary Terminations	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04816-300	83420	ARRA - Purchased Services	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04816-364	83430	ARRA - Tuition Paid to other Districts	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04816-382	83440	ARRA - Distance Education & Telecommunications	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04816-400	83450	ARRA - Supplies and Materials	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04816-420	83460	ARRA - Textbooks	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04816-500	83470	ARRA - Capital Outlay	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04816-600	83480	ARRA - Other Expenses	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04816-000	83490	ARRA - ARRA: ESEA Title IV, Part A Safe & Drug Free	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04817-110	83500	ARRA - Salary-Teachers	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04817-120	83510	ARRA - Salary-Substitutes	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04817-140	83520	ARRA - Salary-Clerical and Paraprofessional Staff	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04817-161	83530	ARRA - Salary-Classroom Management	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04817-200	83540	ARRA - Employee Benefits	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04817-221	83550	ARRA - Increased Retirement Contribution Rate	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04817-284	83560	ARRA - Early Retirement or Termination	\$0.00	2010/11	2

59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04817-285	83570	ARRA - Voluntary Terminations	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04817-300	83580	ARRA - Purchased Services	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04817-364	83590	ARRA - Tuition Paid to other Districts	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04817-382	83600	ARRA - Distance Education & Telecommunications	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04817-400	83610	ARRA - Supplies and Materials	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04817-420	83620	ARRA - Textbooks	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04817-500	83630	ARRA - Capital Outlay	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04817-600	83640	ARRA - Other Expenses	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04817-000	83650	ARRA - ARRA: ESEA Title V, Part A Innovative Programs	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04818-110	83660	ARRA - Salary-Teachers	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04818-120	83670	ARRA - Salary-Substitutes	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04818-140	83680	ARRA - Salary-Clerical and Paraprofessional Staff	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04818-161	83690	ARRA - Salary-Classroom Management	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04818-200	83700	ARRA - Employee Benefits	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04818-221	83710	ARRA - Increased Retirement Contribution Rate	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04818-284	83720	ARRA - Early Retirement or Termination	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04818-285	83730	ARRA - Voluntary Terminations	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04818-300	83740	ARRA - Purchased Services	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04818-364	83750	ARRA - Tuition Paid to other Districts	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04818-382	83760	ARRA - Distance Education & Telecommunications	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04818-400	83770	ARRA - Supplies and Materials	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04818-420	83780	ARRA - Textbooks	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04818-500	83790	ARRA - Capital Outlay	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04818-600	83800	ARRA - Other Expenses	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04818-000	83810	ARRA - ARRA: ESEA Title I, Part D, Subpart 2 Local Delinquent	\$0.00	2010/11	2

59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04820-110	83820	ARRA - Salary-Teachers	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04820-120	83830	ARRA - Salary-Substitutes	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04820-140	83840	ARRA - Salary-Clerical and Paraprofessional Staff	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04820-161	83850	ARRA - Salary-Classroom Management	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04820-200	83860	ARRA - Employee Benefits	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04820-221	83870	ARRA - Increased Retirement Contribution Rate	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04820-284	83880	ARRA - Early Retirement or Termination	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04820-285	83890	ARRA - Voluntary Terminations	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04820-300	83900	ARRA - Purchased Services	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04820-364	83910	ARRA - Tuition Paid to other Districts	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04820-382	83920	ARRA - Distance Education & Telecommunications	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04820-400	83930	ARRA - Supplies and Materials	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04820-420	83940	ARRA - Textbooks	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04820-500	83950	ARRA - Capital Outlay	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04820-600	83960	ARRA - Other Expenses	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04820-000	83970	ARRA - ARRA: McKinney-Vento Homeless Education	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04895-110	83980	ARRA - Salary-Teachers	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04895-120	83990	ARRA - Salary-Substitutes	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04895-140	84000	ARRA - Salary-Clerical and Paraprofessional Staff	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04895-161	84010	ARRA - Salary-Classroom Management	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04895-200	84020	ARRA - Employee Benefits	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04895-221	84030	ARRA - Increased Retirement Contribution Rate	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04895-284	84040	ARRA - Early Retirement or Termination	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04895-285	84050	ARRA - Voluntary Terminations	\$0.00	2010/11	2

59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04895-300	84060	ARRA - Purchased Services	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04895-364	84070	ARRA - Tuition Paid to other Districts	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04895-382	84080	ARRA - Distance Education & Telecommunications	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04895-400	84090	ARRA - Supplies and Materials	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04895-420	84100	ARRA - Textbooks	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04895-500	84110	ARRA - Capital Outlay	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04895-600	84120	ARRA - Other Expenses	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04895-000	84130	ARRA - ARRA: Other ESEA Programs	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04899-000	84140	ARRA - TOTAL ARRA: ESEA TITLE	\$3,422.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-04999-000	84150	ARRA - TOTAL ARRA FEDERAL FUNDS	\$1,826,976.33	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	06-2-04840-300	84160	ARRA - Purchased Services	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	06-2-04840-400	84170	ARRA - Supplies and Materials	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	06-2-04840-500	84180	ARRA - Capital Outlay	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	06-2-04840-600	84190	ARRA - Other Expenses	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	06-2-04840-000	84200	ARRA - TOTAL ARRA: School Lunch Equipment	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	08-2-04501-300	84210	ARRA - Purchased Services	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	08-2-04501-400	84220	ARRA - Supplies and Materials	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	08-2-04501-500	84230	ARRA - Capital Outlay	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	08-2-04501-510	84240	ARRA - Site Acquisition and Improvements	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	08-2-04501-520	84250	ARRA - Building, Acquisition and Improvements	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	08-2-04501-600	84260	ARRA - Other Expenses	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	08-2-04501-000	84270	ARRA - Total ARRA: Title 8 (Impact Aid)	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	08-2-04610-300	84280	ARRA - Purchased Services	\$1,746.43	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	08-2-04610-400	84290	ARRA - Supplies and Materials	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	08-2-04610-500	84300	ARRA - Capital Outlay	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	08-2-04610-510	84310	ARRA - Site Acquisition and Improvements	\$0.00	2010/11	2

59-0002-000	NORFOLK PUBLIC SCHOOLS	3	08-2-04610-520	84320	ARRA - Building, Acquisition and Improvements	\$96,818.97	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	08-2-04610-600	84330	ARRA - Other Expenses	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	08-2-04610-000	84340	ARRA - Total ARRA: IDEA Enrollment/Poverty	\$98,565.40	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	09-2-04610-300	84350	ARRA - Purchased Services	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	09-2-04610-400	84360	ARRA - Supplies and Materials	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	09-2-04610-500	84370	ARRA - Capital Outlay	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	09-2-04610-510	84380	ARRA - Site Acquisition and Improvements	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	09-2-04610-520	84390	ARRA - Building, Acquisition and Improvements	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	09-2-04610-600	84400	ARRA - Other Expenses	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	09-2-04610-000	84410	ARRA - Total ARRA: IDEA Enrollment/Poverty	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-04610-000	84420	ARRA - ARRA: IDEA Part B (611) Enrollment/Poverty	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-04611-000	84430	ARRA - ARRA: IDEA Part B Early Intervening Services	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-04612-000	84440	ARRA - ARRA: IDEA Part B Proportionate Share	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-04630-000	84450	ARRA - ARRA: IDEA Preschool (619) Enrollment/Poverty	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-04650-000	84460	ARRA - ARRA: IDEA Part C Special Projects	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-04810-000	84470	ARRA - ARRA: ESEA Title I, Part A Improving Academic Achievement of the Disadvantaged	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-04811-000	84480	ARRA - ARRA: ESEA Title I Improving Basic Programs Accountability	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-04812-000	84490	ARRA - ARRA: ESEA Title II, Part A Teacher Quality Grants	\$0.00	2010/11	2

59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-04813-000	84500	ARRA - ARRA: ESEA Title II, Part D Technology	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-04814-000	84510	ARRA - ARRA: ESEA Title II, Part A Limited English Proficiency (LEP)	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-04815-000	84520	ARRA - ARRA: ESEA Title III Immigrant	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-04816-000	84530	ARRA - ARRA: ESEA Title IV, Part A Safe & Drug Free	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-04817-000	84540	ARRA - ARRA: ESEA Title V, Part A Innovative Programs	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-04818-000	84550	ARRA - ARRA: ESEA Title I, Part D, Subpart 2 Local Delinquent	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-04820-000	84560	ARRA - ARRA: ESEA McKinney-Vento Homeless	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-04895-000	84570	ARRA - ARRA: Other ESEA Programs	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	10-2-04999-000	84580	ARRA - TOTAL ARRA FEDERAL FUNDS	\$0.00	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-49999-000	84590	ARRA - TOTAL OTHER FUNDS ARRA DISBURSEMENTS	\$98,565.40	2010/11	2
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	01-2-40000-000	84600	ARRA - TOTAL OF ALL ARRA DISBURSEMENTS	\$1,925,541.73	2010/11	2