

DUVAL COUNTY SCHOOL BOARD
SCHEDULE OF EXPENDITURES - BY OBJECT CODE
LOTTERY AND SCHOOL RECOGNITION FUNDING
For the Year Ended June 30, 2019

School Recognition Funding					
	First Quarter	Second Quarter	Third Quarter	Fourth Quarter	Total Expenditures
	2018-19	2018-19	2018-19	2018-19	2018-19
Salaries	\$ 1,103.48	\$ -	\$ -	\$ -	\$ 1,103.48
Employee Benefits	95.67	-	-	-	95.67
Purchased Services	-	-	-	-	-
Materials and Supplies	14,379.00	-	-	-	14,379.00
Capital Outlay	-	-	-	-	-
Other Expenditures	-	-	-	-	-
Total	\$ 15,578.15	\$ -	\$ -	\$ -	\$ 15,578.15

Discretionary Lottery Funding					
	First Quarter	Second Quarter	Third Quarter	Fourth Quarter	Total Expenditures
	2018-19	2018-19	2018-19	2018-19	2018-19
Salaries	\$ -	\$ -	\$ -	\$ -	\$ -
Employee Benefits	-	-	-	-	-
Purchased Services	8,445.50	-	-	-	8,445.50
Materials and Supplies	30,373.66	-	-	-	30,373.66
Capital Outlay	30,621.35	-	-	-	30,621.35
Other Expenses	-	-	-	-	-
Total	\$ 69,440.51	\$ -	\$ -	\$ -	\$ 69,440.51

Discretionary Lottery Funding is expensed for the schools by their School Advisory Committees.