

DUVAL COUNTY SCHOOL BOARD
SCHEDULE OF EXPENDITURES - BY OBJECT CODE
LOTTERY AND SCHOOL RECOGNITION FUNDING

	First Quarter 2021 -2022	Second Quarter 2021 -2022	Third Quarter 2021 -2022	Fourth Quarter 2021 -2022	Total Expenditures 2021 -2022
Salaries	\$ 648.00				\$ 648.00
Employee Benefits	130.37				130.37
Purchased Services	-				-
Materials and Supplies	2,531.42				2,531.42
Capital Outlay	-				-
Other Expenditures	-	-			-
Total	\$ 3,309.79	\$ -	\$ -	\$ -	\$ 3,309.79



	First Quarter 2021 -2022	Second Quarter 2021 -2022	Third Quarter 2021 -2022	Fourth Quarter 2021 -2022	Total Expenditures 2021 -2022
Salaries	\$ -			\$ -	\$ -
Employee Benefits	-			-	-
Purchased Services	295.99			-	295.99
Materials and Supplies	8,527.81			-	8,527.81
Capital Outlay	-			-	-
Other Expenses	-			-	-
Total	\$ 8,823.80	\$ -	\$ -	\$ -	\$ 8,823.80

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