

**DUVAL COUNTY SCHOOL BOARD**  
**SCHEDULE OF EXPENDITURES - BY OBJECT CODE**  
**LOTTERY AND SCHOOL RECOGNITION FUNDING**  
**For the Year Ended June 30, 2020**

<b>School Recognition Funding</b>					
	First Quarter 2019-20	Second Quarter 2019-20	Third Quarter 2019-20	Fourth Quarter 2019-20	Total Expenditures 2019-20
Salaries	\$ -	\$ -	\$ -	\$ -	\$ -
Employee Benefits	-	-	-	-	-
Purchased Services	185.70	-	-	-	185.70
Materials and Supplies	34,939.45	-	-	-	34,939.45
Capital Outlay	9,910.29	-	-	-	9,910.29
Other Expenditures	-	-	-	-	-
<b>Total</b>	<b>\$ 45,035.44</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 45,035.44</b>

<b>Discretionary Lottery Funding</b>					
	First Quarter 2019-20	Second Quarter 2019-20	Third Quarter 2019-20	Fourth Quarter 2019-20	Total Expenditures 2019-20
Salaries	\$ 1,620.00	\$ -	\$ -	\$ -	\$ 1,620.00
Employee Benefits	276.37	-	-	-	276.37
Purchased Services	11,125.34	-	-	-	11,125.34
Materials and Supplies	53,621.32	-	-	-	53,621.32
Capital Outlay	33,428.33	-	-	-	33,428.33
Other Expenses	-	-	-	-	-
<b>Total</b>	<b>\$ 100,071.36</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 100,071.36</b>

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