

**DUVAL COUNTY SCHOOL BOARD**  
**SCHEDULE OF EXPENDITURES - BY OBJECT CODE**  
**LOTTERY AND SCHOOL RECOGNITION FUNDING**  
**For the Year Ended June 30, 2021**

<b>School Recognition Funding</b>					
	First Quarter 2020-2021	Second Quarter 2020-2021	Third Quarter 2020-2021	Fourth Quarter 2020-2021	Total Expenditures 2020-2021
Salaries	\$ -	\$ -	\$ -	\$ -	\$ -
Employee Benefits	-	-	-	-	-
Purchased Services	3,493.31	-	-	-	3,493.31
Materials and Supplies	11,496.37	-	-	-	11,496.37
Capital Outlay	2,177.75	-	-	-	2,177.75
Other Expenditures	-	-	-	-	-
<b>Total</b>	<b>\$ 17,167.43</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 17,167.43</b>

<b>Discretionary Lottery Funding</b>					
	First Quarter 2020-2021	Second Quarter 2020-2021	Third Quarter 2020-2021	Fourth Quarter 2020-2021	Total Expenditures 2020-2021
Salaries	\$ 1,873.02	\$ -	\$ -	\$ -	\$ 1,873.02
Employee Benefits	330.59	-	-	-	330.59
Purchased Services	5,252.75	-	-	-	5,252.75
Materials and Supplies	19,194.88	-	-	-	19,194.88
Capital Outlay	4,462.04	-	-	-	4,462.04
Other Expenses	11,135.00	-	-	-	11,135.00
<b>Total</b>	<b>\$ 42,248.28</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 42,248.28</b>

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