The School District of Osceola County, FL Lottery Expenditures

		AS OF:	
	PROJECT	Marc	ch 31, 2017
Beginning Balance/Carryover		\$	284,563.81
Revenue			
Discretionary Lottery	151010X		-
School Improvement	164010X		-
Total Funds Available		\$	284,563.81
<u>Expenditures</u>			
Discretionary Lottery	151010X		-
School Improvement	164010X		87,500.06
Total Expenditures			87,500.06
Ending Balance		\$	197,063.75