

The School District of Osceola County, FL
Lottery Expenditures

	PROJECT	AS OF:
		June 30, 2018
Beginning Balance/Carryover		\$ 997,476.39
<u>Revenue</u>		
Discretionary Lottery	151010X	-
School Improvement	164010X	117,459.00
Total Funds Available		\$ 1,114,935.39
<u>Expenditures</u>		
Discretionary Lottery	151010X	-
School Improvement	164010X	326,918.27
Total Expenditures		326,918.27
Ending Balance		\$ 788,017.12