

**The School District of Osceola County, FL**  
**Lottery Expenditures**

	PROJECT	AS OF:
		June 30, 2017
<b>Beginning Balance/Carryover</b>		\$ 284,563.81
<b>Revenue</b>		
Discretionary Lottery	151010X	-
School Improvement	164010X	1,043,786.00
<b>Total Funds Available</b>		<b>\$ 1,328,349.81</b>
<b>Expenditures</b>		
Discretionary Lottery	151010X	-
School Improvement	164010X	330,873.42
<b>Total Expenditures</b>		<b>330,873.42</b>
<b>Ending Balance</b>		<b>\$ 997,476.39</b>