		As of:	
	Project	December 31,2022	
Beginning Balance/Carryover		\$	56,025.22
Revenue			
Discretionary Lottery	151010X		-
School Improvement	164010X		-
Total Funds Available		\$	56,025.22
Expenditures			
Discretionary Lottery	151010X		-
School Improvement	164010X	\$	12,315.57
Total Expenditures			
Ending Balance		\$	43,709.65