

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

	PROJECT	AS OF:
		March 31, 2019
<b>Beginning Balance/Carryover</b>		\$ 788,017.12
<b><u>Revenue</u></b>		
Discretionary Lottery	151010X	-
School Improvement	164010X	231,775.00
<b>Total Funds Available</b>		<b>\$ 1,019,792.12</b>
<b><u>Expenditures</u></b>		
Discretionary Lottery	151010X	-
School Improvement	164010X	135,453.37
<b>Total Expenditures</b>		<b>135,453.37</b>
<b>Ending Balance</b>		<b>\$ 884,338.75</b>