

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

	PROJECT	AS OF:
		June 30, 2020
<b>Beginning Balance/Carryover</b>		\$ 271,378.25
<b><u>Revenue</u></b>		
Discretionary Lottery	151010X	-
School Improvement	164010X	69,334.00
<b>Total Funds Available</b>		<b>\$ 340,712.25</b>
<b><u>Expenditures</u></b>		
Discretionary Lottery	151010X	-
School Improvement	164010X	197,863.19
<b>Total Expenditures</b>		<b>197,863.19</b>
<b>Ending Balance</b>		<b>\$ 142,849.06</b>