

**WINNEFOX LIBRARY SYSTEM**  
**Grant Reporting**  
**September -October 2024**  
**83% of the year**

<b>GRANT REVENUE</b>	<b>Grant Amt.</b>	<b>Sept-Oct</b>	<b>Year to Date</b>	<b>Percentage</b>
<b>LSTA Professional Learning Scholarship</b>				
July 2023-June 2024 LSTA Professional Learning	17,273.00		15,273.00	88.42%
July 2024-June 2025 LSTA Professional Learning	23,586.00			0.00%
<b>LSTA Core System Services Support (Sparsity Aid )</b>				
July 2023 - June 2024 LSTA Sparsity Aid	12,976.00		12,976.00	100.00%
July 2024-June 2025 LSTA Core System Services Support	12,976.00		0.00	0.00%
<b>LSTA Teen Intern DPI Aid</b>				
2023 Teen Intern DPI Aid	11,373.62		11,373.61	100.00%
2024 Teen Intern DPI Aid	18,000.00		0.00	0.00%
<b>Total Revenue</b>	96,184.62	0.00	39,622.61	41.19%

<b>GRANT EXPENDITURES</b>	<b>Grant Amt.</b>	<b>Sept-Oct</b>	<b>Year to Date</b>	<b>Percentage</b>
<b>LSTA Professional Learning Scholarship</b>				
July 2023-June 2024 LSTA Professional Learning	17,273.00		6,101.50	99.59%
July 2024-June 2025 LSTA Professional Learning	23,586.00	680.64	2,919.64	12.38%
<b>LSTA Sparsity Aid</b>				
July 2023 - June 2024 LSTA Sparsity Aid	12,976.00		12,976.00	100.00%
July 2024-June 2025 LSTA Core System Services Support	12,976.00		0.00	0.00%
<b>LSTA Teen Intern DPI Aid</b>				
2023 Teen Intern DPI Aid	11,373.62		11,373.62	100.00%
2024 Teen Intern DPI Aid	18,000.00	5,240.37	15,387.94	85.49%
<b>Total Expenditures</b>	96,184.62	5,921.01	48,758.70	50.69%