

WINNEFOX LIBRARY SYSTEM
 Grant Reporting
 January-February 2023
 17% of the year

	Grant Amt.	Jan-Feb	Year to Date	Percentage
GRANT REVENUE				
Winnebago County Special Project Grant (Electronic Res)	10,000.00		0.00	0.00%
LSTA Professional Learning Scholarship Grant (2022-2023)	16,311.00		0.00	0.00%
LSTA Sparsity Aid (2022-2023)	12,754.00		0.00	0.00%
ARPA-IT Hardware Improvement & Upgrades	56,936.00		0.00	0.00%
Total Revenue	96,001.00	0.00	0.00	0.00%

	Grant Amt.	Jan-Feb	Year to Date	Percentage
GRANT EXPENDITURES				
Winnebago County Special Project Grant	10,000.00		0.00	0.00%
LSTA Professional Learning Scholarship Grant (2022-2023)	16,311.00		0.00	0.00%
LSTA Sparsity Aid (2022-2023)	12,754.00	12,754.00	12,754.00	100.00%
Total Expenditures	39,065.00	12,754.00	12,754.00	32.65%