

WINNEFOX LIBRARY SYSTEM

Grant Reporting

March-April 2023

33% of the year

	<u>Grant Amt.</u>	<u>Mar-Apr</u>	<u>Year to Date</u>	<u>Percentage</u>
<b>GRANT REVENUE</b>				
Winnebago County Special Project Grant (Electronic Res)	10,000.00		10,000.00	100.00%
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%
<b>Total Revenue</b>	<b>96,001.00</b>	<b>0.00</b>	<b>10,000.00</b>	<b>10.42%</b>

	<u>Grant Amt.</u>	<u>Mar-Apr</u>	<u>Year to Date</u>	<u>Percentage</u>
<b>GRANT EXPENDITURES</b>				
Winnebago County Special Project Grant	10,000.00		2,000.00	20.00%
LSTA Professional Learning Scholarship Grant (2022-2023)	16,311.00		3,895.68	23.88%
LSTA Sparsity Aid (2022-2023)	12,754.00		0.00	0.00%
<b>Total Expenditures</b>	<b>39,065.00</b>	<b>0.00</b>	<b>5,895.68</b>	<b>15.09%</b>