

WINNEFOX LIBRARY SYSTEM

Grant Reporting

May-June 2023

50% of the year

	Grant Amt.	May-Jun	Year to Date	Percentage
GRANT REVENUE				
Winnebago County Special Project Sponsorship (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	56,936.00	56,936.00	100.00%
Total Revenue	96,001.00	56,936.00	66,936.00	69.72%

	Grant Amt.	May-Jun	Year to Date	Percentage
GRANT EXPENDITURES				
Winnebago County Special Project Sponsorship (Electronic Res)	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%
Total Expenditures	39,065.00	0.00	5,895.68	15.09%