WINNEFOX LIBRARY SYSTEM

Statement of Revenue March-April 2024 33% of the year

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	Budget	Income	Year to Date	Percentage
INCOME				
State Aid	1,298,937.00	324,734.25	1,298,937.00	100.00%
ILS Revenue	726,690.98		726,690.98	100.00%
Interest Revenue	30,000.00	53,983.01	98,856.13	329.52%
Miscellaneous Revenue	0.00	49.00	1,995.76	0.00%
Sales to Member Libraries	0.00		0.00	0.00%
Contractual Revenue	212,572.00	26,515.82	105,508.72	49.63%
WCTS County Revenue	204,041.00		204,041.00	100.00%
WCTS Other Revenue	6,843.75		6,900.00	100.82%
Printing Revenue	10,000.00	2,439.85	4,785.52	47.86%
Total Revenue	2,489,084.73	407,721.93	2,447,715.11	98.34%