## **WINNEFOX LIBRARY SYSTEM**

## Grant Reporting July-August 2024 67% of the year

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

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Previous Year
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GRANT EXPENDITURES	Grant Amt.	Expenditures	Jul-Aug	Year to Date	Percentage
LSTA Professional Learning Scholarship					
July 2023-June 2024 LSTA Professional Learning	17,273.00	11,146.50		6,126.50	100.00%
July 2024-June 2025 LSTA Professional Learning	23,586.00		214.00	214.00	0.91%
LSTA Sparsity Aid					
July 2023 - June 2024 LSTA Sparcity Aid	12,976.00			12,976.00	100.00%
July 2024-June 2025 LSTA Core System Services Support	12,976.00			12,976.00	100.00%
LSTA Teen Intern DPI Aid					
2023 Teen Intern DPI Aid	11,373.62	11,373.62		11,373.62	100.00%
2024 Teen Intern DPI Aid	18,000.00		10,147.57	10,147.57	56.38%
Total Expenditures	96,184.62		10,361.57	53,813.69	55.95%