

# WINNEFOX LIBRARY SYSTEM

## Grant Reporting

July - August 2025

67% of the year

GRANT REVENUE	Previous Year				
	Grant Amt.	Revenue	Jul-Aug	Year to Date	Percentage
LSTA Professional Learning Scholarship					
July 2024-June 2025 LSTA Professional Learning	23,586.00		23,586.00	23,586.00	100.00%
LSTA Core System Services Support (Sparsity Aid)					
July 2024-June 2025 LSTA Core System Services Support	12,976.00			12,976.00	100.00%
LSTA Teen Intern DPI Aid					
July 2024 - June 2025 Teen Intern DPI Aid	18,000.00	15,387.94		1,538.79	94.04%
July 2025 - June 2026 Teen Intern DPI Aid	17,500.00			0.00	0.00%
Total Revenue	72,062.00		23,586.00	38,100.79	52.87%

GRANT EXPENDITURES	Grant Amt.	Previous Year		Year to Date	Percentage
		Expenditures	Jul-Aug		
LSTA Professional Learning Scholarship					
July 2024-June 2025 LSTA Professional Learning	23,586.00	9,715.97		13,870.03	100.00%
LSTA Core System Services Support (Sparsity Aid)					
July 2024-June 2025 LSTA Core System Services Support	12,976.00			12,976.00	100.00%
LSTA Teen Intern DPI Aid					
July 2024 - June 2025 Teen Intern DPI Aid	18,000.00	15,387.94		0.00	85.49%
July 2025 - June 2026 Teen Intern DPI Aid	17,500.00			0.00	0.00%
Total Expenditures	72,062.00		0.00	26,846.03	37.25%

### Notes:

- 6/16/25 WLS received \$1,538.79 from DPI for being the July 2024-June 2025 WLS Teen Internship LSTA Fiscal Agent