

WINNEFOX LIBRARY SYSTEM
Grant Reporting
September - October 2025
83% of the year

GRANT REVENUE	Grant Amt.	Previous Year		Year to Date	Percentage
		Revenue	Sept-Oct		
LSTA Professional Learning Scholarship					
July 2024-June 2025 LSTA Professional Learning	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		0.00	38,100.79	52.87%

		Previous Year			
GRANT EXPENDITURES	Grant Amt.	Expenditures	Sept-Oct	Year to Date	Percentage
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		12,739.60	12,739.60	72.80%
Total Expenditures	72,062.00		12,739.60	39,585.63	54.93%

Notes:

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