

**WINNEFOX LIBRARY SYSTEM**  
**Grant Reporting**  
**November - December 2025**  
**100% of the year**

<b>GRANT REVENUE</b>	<b>Grant Amt.</b>	<b>Previous Year</b>			
		<b>Revenue</b>	<b>Nov-Dec</b>	<b>Year to Date</b>	<b>Percentage</b>
<b>LSTA Professional Learning Scholarship</b>					
July 2024-June 2025 LSTA Professional Learning	23,586.00			23,586.00	100.00%
<b>LSTA Core System Services Support (Sparsity Aid)</b>					
July 2024-June 2025 LSTA Core System Services Support	12,976.00			12,976.00	100.00%
<b>LSTA Teen Intern DPI Aid</b>					
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					
\$12,739.60 for libraries + \$1,750 for WLS fiscal agent = \$14,489.60 final	17,500.00			14,489.60	82.80%
<b>Total Revenue</b>	<b>72,062.00</b>		<b>0.00</b>	<b>52,590.39</b>	<b>72.98%</b>

<b>GRANT EXPENDITURES</b>	<b>Grant Amt.</b>	<b>Previous Year</b>			
		<b>Expenditures</b>	<b>Nov-Dec</b>	<b>Year to Date</b>	<b>Percentage</b>
<b>LSTA Professional Learning Scholarship</b>					
July 2024-June 2025 LSTA Professional Learning	23,586.00	9,715.97		13,870.03	100.00%
<b>LSTA Core System Services Support (Sparsity Aid)</b>					
July 2024-June 2025 LSTA Core System Services Support	12,976.00			12,976.00	100.00%
<b>LSTA Teen Intern DPI Aid</b>					
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					
\$12,739.60 for libraries + \$1,750 for WLS fiscal agent = \$14,489.60 final	17,500.00			12,739.60	72.80%
<b>Total Expenditures</b>	<b>72,062.00</b>		<b>0.00</b>	<b>39,585.63</b>	<b>54.93%</b>

Notes:

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