

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

GRANT REVENUE	Grant Amt.	Previous Year		Year to Date	Percentage
		Revenue	Nov-Dec		
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					
\$12,739.60 for libraries + \$1,750 for WLS fiscal agent = \$14,489.60 final	17,500.00			14,489.60	82.80%
Total Revenue	72,062.00		0.00	52,590.39	72.98%

GRANT EXPENDITURES	Grant Amt.	Previous Year		Year to Date	Percentage
		Expenditures	Nov-Dec		
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					
\$12,739.60 for libraries + \$1,750 for WLS fiscal agent = \$14,489.60 final	17,500.00			12,739.60	72.80%
Total Expenditures	72,062.00		0.00	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