

**Winnefox Library System  
Enrichment Grant  
October 31, 2002**

<u>Library</u>	<u>Grant</u>	<u>September Expenditures</u>	<u>October Expenditures</u>	<u>Year to Date</u>	<u>Balance</u>
<u>Fond du Lac County</u>					
Brandon	697.49	0.00	0.00	575.78	121.71
Campbellsport	967.78	0.00	0.00	753.76	214.02
Fond du Lac	10,965.78	0.00	0.00	0.00	10,965.78
North Fond du Lac	1,126.46	0.00	0.00	413.71	712.75
Oakfield	667.45	0.00	0.00	0.00	667.45
Ripon	2,440.66	481.09	89.93	1,637.32	803.34
<u>Green Lake County</u>					
Berlin	1,801.77	468.45	464.81	1,802.02	-0.25
Green Lake	938.97	125.41	0.00	938.97	0.00
Markesan	782.33	176.86	0.00	746.07	36.26
Kingston	626.91	76.51	0.00	626.71	0.20
Princeton	802.42	0.00	0.00	0.00	802.42
<u>Marquette County</u>					
Endeavor	634.26	0.00	0.00	300.00	334.26
Westfield	956.53	0.00	319.06	941.56	14.97
Montello	954.47	0.00	0.00	954.47	0.00
Neshkoro	910.32	0.00	0.00	0.00	910.32
Oxford	782.49	782.49	0.00	782.49	0.00
Packwaukee	597.94	76.90	0.00	190.90	407.04
<u>Waushara County</u>					
Coloma	707.20	95.96	0.00	557.74	149.46
Hancock	652.47	0.00	625.00	625.00	27.47
Pine River	794.77	0.00	0.00	292.97	501.80
Wild Rose	1,066.01	207.71	0.00	223.18	842.83
Plainfield	773.78	33.98	0.00	471.65	302.13
Poy Sippi	781.85	0.00	0.00	0.00	781.85
Redgranite	624.75	0.00	74.75	624.75	0.00
Wautoma	1,349.04	27.29	538.73	834.71	514.33
<u>Winnebago County</u>					
Menasha	3,932.12	0.00	0.00	0.00	3,932.12
Neenah	6,863.60	0.00	0.00	6,799.61	63.99
Omro	754.62	0.00	126.94	722.02	32.60
Oshkosh	13,612.84	0.00	3,638.00	13,366.00	246.84
Winneconne	938.32	0.00	0.00	794.60	143.72
<b>TOTAL</b>	<b>59,505.40</b>	<b>2,552.65</b>	<b>5,877.22</b>	<b>35,975.99</b>	<b>23,529.41</b>