

WINNEFOX LIBRARY SYSTEM  
Statement of Revenue  
November-December 2019  
100%% of the year

	Nov-Dec		Year to Date	Percentage
	Budget	Income		
<b>INCOME</b>				
State Aid	944,892.00	0.00	944,892.00	100.00%
County Revenue	185,368.00	0.00	185,553.00	100.10%
ILS Revenue	688,925.00	0.00	772,621.00	112.15%
Interest Revenue	42,300.00	7,234.95	66,547.12	157.32%
Grant Revenue	0.00	180.00	18,451.93	0.00%
Miscellaneous Revenue	1,650.00	125.00	8,796.56	533.12%
Sales to Member Libraries	500.00	0.00	0.00	0.00%
Contractual Revenue	158,261.00	11,629.94	158,289.50	100.02%
DVD/CD Cleaning Revenue	600.00	0.00	573.75	95.63%
Rotating Collection Income	12,150.00	0.00	12,074.16	99.38%
Printing Revenue	5,500.00	2,385.59	9,203.37	167.33%
Transfer In	7,500.00	0.00	7,500.00	100.00%
<b>Total Revenue</b>	2,047,646.00	21,555.48	2,184,502.39	106.68%