

WINNEFOX LIBRARY SYSTEM
Grant Reporting
November-December 2022
100% of the year

	Grant Amt.	Nov-Dec	Year to Date	Percentage
GRANT REVENUE				
Winnebago County Special Project Grant	10,000.00		10,000.00	100.00%
LSTA Professional Learning Scholarship Grant (2021-2022)	18,572.37		18,572.00	100.00%
LSTA Sparcity Aid (2021-2022)	16,063.00		16,063.00	100.00%
ARPA-IT Hardware Improvement & Upgrades	56,936.00		0.00	0.00%
Total Revenue	101,571.37	0.00	44,635.00	43.94%

	Grant Amt.	Nov-Dec	Year to Date	Percentage
GRANT EXPENDITURES				
Winnebago County Special Project Grant	10,000.00		2,000.00	20.00%
LSTA Professional Learning Scholarship Grant (2021-2022)	18,572.37	465.00	18,122.13	97.58%
LSTA Sparcity Aid (2021-2022)	16,063.00		0.00	0.00%
ARPA-IT Hardware Improvement & Upgrades	56,936.00	2,917.77	57,847.21	101.60%
Total Expenditures	101,571.37	3,382.77	77,969.34	76.76%