

Idaho Commission for Libraries

LSTA Financial Report

Grant #: _____
 Grantee: _____
 Project Name: _____
 Contract Person: _____

Phone#: _____

	Budget Amount		Percent Match	Expenses Reimbursed from _____ to _____		Percent Match	Expenses Reimbursed from _____ to _____		Percent Match	Expenses Reimbursed from _____ to _____		Percent Match
	Grant	Local		Grant	Local		Grant	Local		Grant	Local	
Personnel												
Fringe												
Travel												
Equipment												
Supplies												
Contractual												
Library Materials												
TOTALS	-	-		-	-		-	-		-	-	

	Expenses Reimbursed from _____ to _____		Percent Match	Expenses Reimbursed from _____ to _____		Percent Match	Funds Returned to ISL Not Expended		Percent Match	Total Expended To Date		Percent Match	Balance Remaining	
	Grant	Local		Grant	Local		Grant	Local		Grant	Local		Grant	Local
Personnel										-	-		-	-
Fringe										-	-		-	-
Travel										-	-		-	-
Equipment										-	-		-	-
Supplies										-	-		-	-
Contractual										-	-		-	-
Library Materials										-	-		-	-
TOTALS	-	-		-	-		-	-		-	-		-	-

A copy of the most recent report must accompany each Quarterly Narrative Report.

- 25%
 - OK