

Applicant Organization: Lake States Railway Historical Association, Inc.

Project: Illinois Central Rail Road Project

Last Updated: February 20, 2013

Budget Item	Date(s)	Comments	Budgeted	Funded	Cash on Hand
Heavy Duty Shelving ¹	Jul. 2011	Grainger (\$1,720)	\$1,720	\$1,720	\$0
Shelving Assembly ¹	Jul. 2011	Rich Dipping (\$167.25)	167	167	0
Wooden Shelving Pads ¹	Aug. 2011	Reimbursed expenses	17	17	0
Light Box, 11x18x3 ²	Aug. 2011	Apollo GlowPro #LB-100	200	200	0
Cotton Gloves, Large ⁵	Aug. 2013	NA-71200, 2pkg/12, 4 pkg	49	0	0
Glass Plate Negative Boxs ⁵	Aug. 2013	Gaylord WW-GNB810, 30	950	0	0
Four-Flap Neg. Enclosures ⁵	Aug. 2013	Hollinger FFE811, 3pkg/50	200	0	0
Aluminum Ladder (Beige) ³	Feb. 2013	Cramer Aluminum, 3 step	500	500	0
Data Entry Specialist ⁴	Aug. 2013	500 Hours @ \$10.00/hr	5,000	1,096	1,096
Fringe Benefits	Aug. 2013	Wisconsin 13%	625	0	0
Walk-in cooler	Sep. 2013	Barr CCI 7'10"x9'10"	6,405	0	0
Freezer for Negatives	Sep. 2013	Yet to be identified	130	0	0
			\$15,963	\$3,700	\$1,096

¹ Paid by anonymous donor and purchased as part of a \$3,000 donation

² Donated by Associate

³ Funded by Demco gift certificate as part of WHS Governor's Award for Archival Achievement

⁴ Donated by an anonymous donor, \$1,096 as part of the \$3,000 donation

⁵ This application requesting funds from the Society for Industrial Archaeology