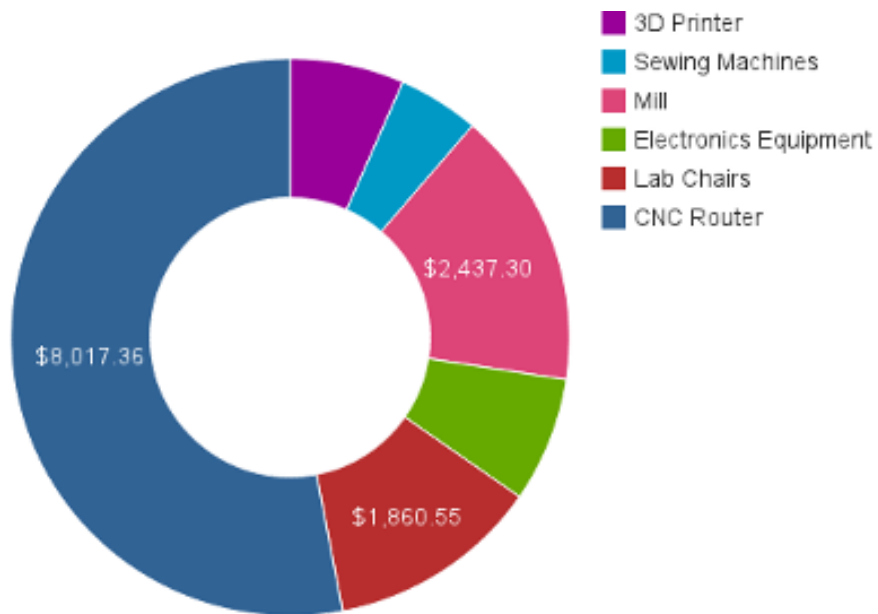


## Trillium Grant 2012

Grant Summary		
Grant Amount	Spent	Remaining
\$15,000.00	\$15,123.66	-\$123.66

Trillium Expenditures (to date)



Reimbursements			
Date	Name	Details	Total
4/24/2013	Doug Moen	MakerBot Replicator	\$1,000.00
5/11/2013	Agnes Niewiadomski	Sewing Machine	\$484.27
5/23/2013	Stephanie Smith	Sewing Machine	\$225.99
6/20/2013	Chris Bruner	Roland Mill	\$2,257.36
6/20/2013	Avenue Industrial Supply	10x Bevco Lab Chairs	\$1,860.55
8/7/2013	James Bastow	Electronics Equipment	\$1,098.19
8/13/2013	Omni CNC Technology	CNC Router Deposit	\$1,485.34
9/18/2013	Doug Moen	Roland Mill Tooling	\$179.94
9/26/2013	Omni CNC Technology	CNC Router Payment	\$3,434.89
11/1/2013	Alpha Express	CNC Router (Cartage/Storage)	\$250.00
11/6/2013	James Bastow	CNC Router (Fedex Charges)	\$27.07
11/6/2013	James Bastow (Trust Freight)	CNC Router (ACI/Handling)	\$121.90
11/6/2013	James Bastow (Becker Bros)	CNC Router (Delivery)	\$141.25
11/6/2013	James Bastow (Davidson Ltd.)	CNC Router (Brokerage)	\$397.07
11/6/2013	Bell Cartage	CNC Router (Delivery from TO)	\$195.49
12/2/2013	BH Ruby Electric Ltd.	CNC Router (electrical)	\$1,367.64
3/3/2014	Karl Williams	CNC Router (repl. controller)	\$191.56
3/25/2014	Machsupport	CNC Router (Mach3 Software)	\$199.46
5/13/2014	Karl Williams	CNC Router (Dust Boot)	\$205.69
TOTAL			\$15,123.66

Total Funds Spent per Equipment Item

Equipment	Total
3D Printer	\$1,000.00
Sewing Machines	\$710.26
Mill	\$2,437.30
Electronics Equipment	\$1,098.19
Lab Chairs	\$1,860.55
CNC Router	\$8,017.36
<b>TOTAL</b>	<b>\$15,123.66</b>