

**Use of FY '97 Match Credit Matching Funds
as of 06/26/03**

WISCONSIN			INDIANA			ILLINOIS		
<u>Work Order</u>	<u>Amount Designated</u>	<u>Current Balance</u>	<u>Work Order</u>	<u>Amount Designated</u>	<u>Current Balance</u>	<u>Work Order</u>	<u>Amount Designated</u>	<u>Current Balance</u>
<i>Beginning Balance</i>			<i>Beginning Balance</i>			<i>Beginning Balance</i>		
24A	\$67,083	\$160,001	24A	\$67,083	\$318,709	24A	\$67,083	\$691,069
31	<u>\$39,167</u>	<u>\$120,834</u>	31	<u>\$39,167</u>	<u>\$279,542</u>	31	<u>\$39,167</u>	<u>\$651,902</u>
Totals-To-Date	\$106,250	\$120,834		\$106,250	\$279,542		\$106,250	\$651,902

Summary of Work Order Projects:

Work Order 24 A:

- 3.1 Incident Mgt. - Coord. Prog. Development
- 4.0 GCM Technical and Planning Support
- 6.1 CVO Working Group
- 10.3 Private/Public Partnership Outreach

Work Order 31:

- 1.5 Gateway Transportation Information System