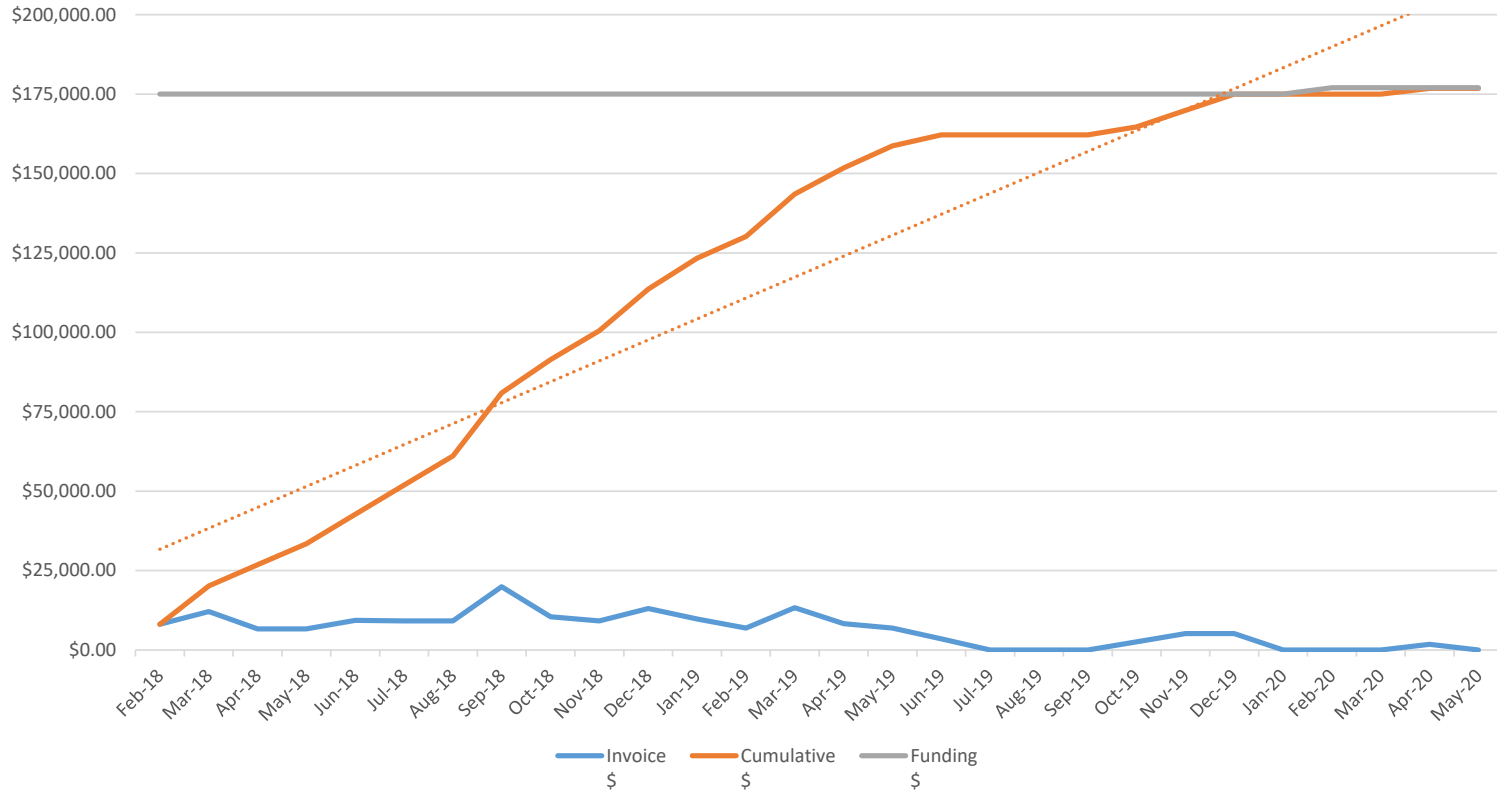


T1461-56 | 66-4600 | Linda Ng Boyle

Advancing Multimodal Safety through Pedestrian Risk Reduction



Accounting Month	Invoice \$	Cumulative \$	Funding \$	Open \$	UW Invoice No.
Feb-18	\$8,081.74	\$8,081.74	\$175,000	\$0.00	310548
Mar-18	\$12,102.69	\$20,184.43	\$175,000	\$0.00	312350
Apr-18	\$6,631.48	\$26,815.91	\$175,000	\$0.00	325809
May-18	\$6,631.48	\$33,447.39	\$175,000	\$0.00	327433
Jun-18	\$9,288.95	\$42,736.34	\$175,000	\$0.00	329631
Jul-18	\$9,148.90	\$51,885.24	\$175,000	\$0.00	331504
Aug-18	\$9,148.90	\$61,034.14	\$175,000	\$0.00	333215
Sep-18	\$19,909.90	\$80,944.04	\$175,000	\$0.00	334996
Oct-18	\$10,456.39	\$91,400.43	\$175,000	\$0.00	3368.9
Nov-18	\$9,148.90	\$100,549.33	\$175,000	\$0.00	339042
Dec-18	\$13,020.30	\$113,569.63	\$175,000	\$0.00	341369
Jan-19	\$9,734.70	\$123,304.33	\$175,000	\$0.00	344127
Feb-19	\$6,861.70	\$130,166.03	\$175,000	\$0.00	345277
Mar-19	\$13,313.45	\$143,479.48	\$175,000	\$0.00	347134
Apr-19	\$8,298.43	\$151,777.91	\$175,000	\$0.00	349157
May-19	\$6,861.70	\$158,639.61	\$175,000	\$0.00	351525
Jun-19	\$3,508.58	\$162,148.19	\$175,000	\$0.00	353425
Jul-19	\$0.00	\$162,148.19	\$175,000	--	--
Aug-19	\$0.00	\$162,148.19	\$175,000	--	--
Sep-19	\$0.00	\$162,148.19	\$175,000	--	--
Oct-19	\$2,532.96	\$164,681.15	\$175,000	\$0.00	361671
Nov-19	\$5,159.42	\$169,840.57	\$175,000	\$0.00	364605
Dec-19	\$5,157.04	\$174,997.61	\$175,000	\$0.00	365716
Jan-20	\$0.00	\$174,997.61	\$175,000	--	--
Feb-20	\$0.00	\$174,997.61	\$177,000	--	--
Mar-20	\$0.00	\$174,997.61	\$177,000	--	--
Apr-20	\$1,797.04	\$176,794.65	\$177,000	\$0.00	374154
May-20	\$0.00	\$176,794.65	\$177,000	--	--