

Fund	Dept	Account	Account Number	Account Name	Line Description	Vendor Number	Vendor Name	Check #	JV Description	Amount	Fiscal Year
271	19	029900	271.19.0299.0	CONTRACT SERVICES	HSIP PEDESTRIAN COUNTDOWN HEAD	010827	INTERWEST CONSULTING GROUP	107594	2/8/2018 invoice IN PO#10273 36450/37128	1,608.75	2018
271	19	029900	271.19.0299.0	CONTRACT SERVICES	HSIP PEDESTRIAN COUNTDOWN HEAD	010827	INTERWEST CONSULTING GROUP	107594	2/8/2018 invoice IN PO#10273 37636	1,080.00	2018
271	19	029900	271.19.0299.0	CONTRACT SERVICES	HSIP PEDESTRIAN COUNTDOWN HEAD	010827	INTERWEST CONSULTING GROUP	108385	4/12/2018 invoice IN PO#10273 39294	506.25	2018
271	19	029900	271.19.0299.0	CONTRACT SERVICES	HSIP PEDESTRIAN COUNTDOWN HEAD	010827	INTERWEST CONSULTING GROUP	108802	5/17/2018 invoice IN PO#10273 40022	80.00	2018
271	19	029900	271.19.0299.0	CONTRACT SERVICES	HSIP PEDESTRIAN COUNTDOWN HEAD	010827	INTERWEST CONSULTING GROUP	109247	6/21/2018 invoice IN PO#10273 40645	810.00	2018
271	19	029900	271.19.0299.0	CONTRACT SERVICES	HSIP PEDESTRIAN COUNTDOWN HEAD	010827	INTERWEST CONSULTING GROUP	109407	6/29/2018 invoice IN PO#10273 41456	270.00	2018
<b>HSIP PEDESTRIAN COUNTDOWN HEAD Total</b>										<b>4,355.00</b>	
										<b>4,355.00</b>	<b>2018 Total</b>
271	19	029900	271.19.0299.0	CONTRACT SERVICES	ACTIVE TRANSPORTATION PROGRAM	010827	INTERWEST CONSULTING GROUP	109686	8/1/2018 invoice IN PO#10332 41450	10,248.75	2019
271	19	029900	271.19.0299.0	CONTRACT SERVICES	ACTIVE TRANSPORTATION PROGRAM	010827	INTERWEST CONSULTING GROUP	110001	8/27/2018 invoice IN PO#10332 42778	4,392.50	2019
<b>ACTIVE TRANSPORTATION PROGRAM Total</b>										<b>14,641.25</b>	
271	19	029900	271.19.0299.0	CONTRACT SERVICES	FNL RPRT ATP GRANT SRTS	010827	INTERWEST CONSULTING GROUP	111760	2/6/2019 invoice IN PO#10435 45281	2,743.75	2019
271	19	029900	271.19.0299.0	CONTRACT SERVICES	FNL RPRT ATP GRANT SRTS	010827	INTERWEST CONSULTING GROUP	112069	3/13/2019 invoice IN PO#10435 47193	1,215.00	2019
271	19	029900	271.19.0299.0	CONTRACT SERVICES	FNL RPRT ATP GRANT SRTS	010827	INTERWEST CONSULTING GROUP	112692	5/1/2019 invoice IN PO#10435 48845	202.50	2019
271	19	029900	271.19.0299.0	CONTRACT SERVICES	FNL RPRT ATP GRANT SRTS	010827	INTERWEST CONSULTING GROUP	113088	6/6/2019 invoice IN PO#10435 49507	262.50	2019
271	19	029900	271.19.0299.0	CONTRACT SERVICES	FNL RPRT ATP GRANT SRTS	010827	INTERWEST CONSULTING GROUP	113788	6/29/2019 invoice IN PO#10435 51302	580.00	2019
<b>FNL RPRT ATP GRANT SRTS Total</b>										<b>5,003.75</b>	
271	19	029900	271.19.0299.0	CONTRACT SERVICES	GENERAL CIP STAFF AUGMENTATION	010827	INTERWEST CONSULTING GROUP	112317	4/2/2019 invoice IN PO#10446 48029	120.00	2019
271	19	029900	271.19.0299.0	CONTRACT SERVICES	GENERAL CIP STAFF AUGMENTATION	010827	INTERWEST CONSULTING GROUP	112787	5/14/2019 invoice IN PO#10446 48843	380.00	2019
271	19	029900	271.19.0299.0	CONTRACT SERVICES	GENERAL CIP STAFF AUGMENTATION	010827	INTERWEST CONSULTING GROUP	113088	6/6/2019 invoice IN PO#10446 49505	200.00	2019
271	19	029900	271.19.0299.0	CONTRACT SERVICES	GENERAL CIP STAFF AUGMENTATION	010827	INTERWEST CONSULTING GROUP	113174	6/14/2019 invoice IN PO#10446 47192	80.00	2019
271	19	029900	271.19.0299.0	CONTRACT SERVICES	GENERAL CIP STAFF AUGMENTATION	010827	INTERWEST CONSULTING GROUP	113463	6/29/2019 invoice IN PO#10446 50298	235.00	2019
271	19	029900	271.19.0299.0	CONTRACT SERVICES	GENERAL CIP STAFF AUGMENTATION	010827	INTERWEST CONSULTING GROUP	113788	6/29/2019 invoice IN PO#10446 51300	80.00	2019
<b>GENERAL CIP STAFF AUGMENTATION Total</b>										<b>1,095.00</b>	
271	19	029900	271.19.0299.0	CONTRACT SERVICES	HSIP PEDESTRIAN COUNTDOWN HEAD	010827	INTERWEST CONSULTING GROUP	111552	1/22/2019 invoice IN PO#10273 45948	60.00	2019
271	19	029900	271.19.0299.0	CONTRACT SERVICES	HSIP PEDESTRIAN COUNTDOWN HEAD	010827	INTERWEST CONSULTING GROUP	111760	2/6/2019 invoice IN PO#10273 46706	160.00	2019
271	19	029900	271.19.0299.0	CONTRACT SERVICES	HSIP PEDESTRIAN COUNTDOWN HEAD	010827	INTERWEST CONSULTING GROUP	112515	4/18/2019 invoice IN PO#10273 48035	558.75	2019
271	19	029900	271.19.0299.0	CONTRACT SERVICES	HSIP PEDESTRIAN COUNTDOWN HEAD	010827	INTERWEST CONSULTING GROUP	112787	5/8/2019 invoice IN PO#10273 48848	675.00	2019
271	19	029900	271.19.0299.0	CONTRACT SERVICES	HSIP PEDESTRIAN COUNTDOWN HEAD	010827	INTERWEST CONSULTING GROUP	113520	6/29/2019 invoice IN PO#10273 50304	438.75	2019
271	19	029900	271.19.0299.0	CONTRACT SERVICES	HSIP PEDESTRIAN COUNTDOWN HEAD	010827	INTERWEST CONSULTING GROUP	113788	6/29/2019 invoice IN PO#10273 51306	855.00	2019
<b>HSIP PEDESTRIAN COUNTDOWN HEAD Total</b>										<b>2,747.50</b>	
										<b>23,487.50</b>	<b>2019 Total</b>
271	19	029900	271.19.0299.0	CONTRACT SERVICES	ATP CITYWIDE PLAN	010827	INTERWEST CONSULTING GROUP	116482	5/6/2020 invoice IN PO#10599 56647	62.51	2020
<b>ATP CITYWIDE PLAN Total</b>										<b>62.51</b>	
271	19	029900	271.19.0299.0	CONTRACT SERVICES	CAPITAL IMPRVMT CLOUD	018031	VIRTUAL PROJECT MANAGER LLC	113587	7/10/2019 invoice IN 12-1914	500.00	2020
<b>CAPITAL IMPRVMT CLOUD Total</b>										<b>500.00</b>	
271	19	029900	271.19.0299.0	CONTRACT SERVICES	FNL RPRT ATP GRANT SRTS	010827	INTERWEST CONSULTING GROUP	114207	9/4/2019 invoice IN PO#10435 52051	337.50	2020
<b>FNL RPRT ATP GRANT SRTS Total</b>										<b>337.50</b>	
271	19	029900	271.19.0299.0	CONTRACT SERVICES	GENERAL CIP STAFF AUGMENTATION	010827	INTERWEST CONSULTING GROUP	114207	9/10/2019 invoice IN PO#10446 52048	1,551.25	2020
271	19	029900	271.19.0299.0	CONTRACT SERVICES	GENERAL CIP STAFF AUGMENTATION	010827	INTERWEST CONSULTING GROUP	114663	10/15/2019 invoice IN PO#10446 53141	2,158.75	2020
271	19	029900	271.19.0299.0	CONTRACT SERVICES	GENERAL CIP STAFF AUGMENTATION	010827	INTERWEST CONSULTING GROUP	114884	11/4/2019 invoice IN PO#10446 53980	675.00	2020
271	19	029900	271.19.0299.0	CONTRACT SERVICES	GENERAL CIP STAFF AUGMENTATION	010827	INTERWEST CONSULTING GROUP	115112	12/4/2019 invoice IN PO#10446 54853	3,077.50	2020
271	19	029900	271.19.0299.0	CONTRACT SERVICES	GENERAL CIP STAFF AUGMENTATION	010827	INTERWEST CONSULTING GROUP	116066	3/23/2020 invoice IN 57599	270.00	2020
271	19	029900	271.19.0299.0	CONTRACT SERVICES	GENERAL CIP STAFF AUGMENTATION	010827	INTERWEST CONSULTING GROUP	116231	4/3/2020 invoice IN 58541	607.50	2020
271	19	029900	271.19.0299.0	CONTRACT SERVICES	GENERAL CIP STAFF AUGMENTATION	010827	INTERWEST CONSULTING GROUP	116375	4/13/2020 invoice IN 58542	408.40	2020
271	19	029900	271.19.0299.0	CONTRACT SERVICES	GENERAL CIP STAFF AUGMENTATION	010827	INTERWEST CONSULTING GROUP	116426	4/24/2020 invoice IN 56642/56648	4,301.25	2020
<b>GENERAL CIP STAFF AUGMENTATION Total</b>										<b>13,049.65</b>	
271	19	029900	271.19.0299.0	CONTRACT SERVICES	HSIP PEDESTRIAN COUNTDOWN HEAD	010827	INTERWEST CONSULTING GROUP	115632	2/6/2020 invoice IN PO#10273 56644	168.75	2020
271	19	029900	271.19.0299.0	CONTRACT SERVICES	HSIP PEDESTRIAN COUNTDOWN HEAD	010827	INTERWEST CONSULTING GROUP	116066	3/23/2020 invoice IN 57599	1,473.75	2020
271	19	029900	271.19.0299.0	CONTRACT SERVICES	HSIP PEDESTRIAN COUNTDOWN HEAD	010827	INTERWEST CONSULTING GROUP	116231	4/3/2020 invoice IN 58541	110.00	2020
<b>HSIP PEDESTRIAN COUNTDOWN HEAD Total</b>										<b>1,752.50</b>	
										<b>15,702.16</b>	<b>2020 Total</b>
										<b>43,544.66</b>	<b>Grand Total</b>