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## Summit Reports Vendor Utilization Summary

As of 10/15/2013 8:38:20 AM

This report is extracted from the Summit database

**Business Unit:** 

(ALL)

Vendor:

0000002515 - A CONTEMPORARY THEATER INC

Invoice Date Range: 1 - 2009 to 12 - 2013

Business Unit	Contract ID	Count	Merch Amt
ART - Arts & Cultural Affairs		8	312,146.00
CTR - Seattle Center		2	575.00
DIT - Dept of Information Technology		1	321.75
FIN - Personnel/CBO		18	441.92
		Total:	313,484.67

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