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## Summit Reports Vendor Utilization Summary

As of 10/22/2013 11:47:57 AM

*This report is extracted from the Summit database*

**Business Unit:** (ALL)  
**Vendor:** 0000041794 - EMERALD SERVICES INC  
**Invoice Date Range:** 1 - 2009 to 12 - 2013

Business Unit	Contract ID	Count	Merch Amt
<u>FFD - Finance &amp; Admin Services</u>		1	3,639.81
<u>FFD - Finance &amp; Admin Services</u>	0000001483	124	22,242.29
<u>FFD - Finance &amp; Admin Services</u>	0000002410	274	60,630.00
<u>POL - Police Department</u>		2	303.25
<u>POL - Police Department</u>	0000002410	8	2,043.25
<u>PRK - Parks &amp; Recreation</u>		13	2,132.10
<u>PRK - Parks &amp; Recreation</u>	0000001104	1	117.71
<u>PRK - Parks &amp; Recreation</u>	0000002410	5	1,790.94
<u>SCL - Seattle City Light</u>		1	857.50
<u>SCL - Seattle City Light</u>	0000002410	2	4,081.01
<u>SFD - Seattle Fire Dept</u>	0000002410	5	1,281.45
<u>SPU - Seattle Public Utilities</u>		19	383,851.81
<u>SPU - Seattle Public Utilities</u>	0000002410	30	12,064.80
<u>TRN - Seattle Transportation Dept.</u>	0000002410	1	1,209.02
		<b>Total:</b>	<b>496,244.94</b>

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