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**Summit Reports**  
**Vendor Utilization Summary**

As of 10/22/2013 4:57:29 PM

*This report is extracted from the Summit database*

**Business Unit:** (ALL)  
**Vendor:** 0000320560 - MCKINSTRY  
**Invoice Date Range:** 1 - 2009 to 12 - 2013

Business Unit	Contract ID	Count	Merch Amt
<u>TRN - Seattle Transportation Dept.</u>		1	150.00
		<b>Total:</b>	<b>150.00</b>

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**Summit Reports**  
**Vendor Utilization Summary**

As of 10/22/2013 5:00:52 PM

*This report is extracted from the Summit database*

**Business Unit:** (ALL)  
**Vendor:** 0000001860 - MCKINSTRY CO  
**Invoice Date Range:** 1 - 2009 to 12 - 2013

Business Unit	Contract ID	Count	Merch Amt
<u>LIB - Seattle Public Library</u>		6	120,310.33
<u>SCL - Seattle City Light</u>		2	10,500.00
<u>TRN - Seattle Transportation Dept.</u>	0000000813	1	374.94
		<b>Total:</b>	<b>131,185.27</b>

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**Summit Reports**  
**Vendor Utilization Summary**

As of 10/22/2013 4:57:59 PM

*This report is extracted from the Summit database*

**Business Unit:** (ALL)  
**Vendor:** 0000083711 - MCKINSTRY CO  
**Invoice Date Range:** 1 - 2009 to 12 - 2013

Business Unit	Contract ID	Count	Merch Amt
<u>CLU - Dept of Planning &amp; Development</u>		5	2,461.15
		<b>Total:</b>	<b>2,461.15</b>

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**Summit Reports**  
**Vendor Utilization Summary**

As of 10/22/2013 4:58:05 PM

*This report is extracted from the Summit database*

**Business Unit:** (ALL)  
**Vendor:** 0000313326 - MCKINSTRY CO  
**Invoice Date Range:** 1 - 2009 to 12 - 2013

Business Unit	Contract ID	Count	Merch Amt
<u>CLU - Dept of Planning &amp; Development</u>		3	796.55
<u>SCL - Seattle City Light</u>		1	1,629.20
		<b>Total:</b>	<b>2,425.75</b>

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**Summit Reports**  
**Vendor Utilization Summary**

As of 10/22/2013 4:58:09 PM

*This report is extracted from the Summit database*

**Business Unit:** (ALL)  
**Vendor:** 0000348019 - MCKINSTRY CO  
**Invoice Date Range:** 1 - 2009 to 12 - 2013

Business Unit	Contract ID	Count	Merch Amt
<u>SCL - Seattle City Light</u>		1	209.93
		<b>Total:</b>	<b>209.93</b>

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## Summit Reports Vendor Utilization Summary

As of 10/22/2013 4:58:12 PM

*This report is extracted from the Summit database*

**Business Unit:** (ALL)  
**Vendor:** 0000258555 - MCKINSTRY CO LLC  
**Invoice Date Range:** 1 - 2009 to 12 - 2013

Business Unit	Contract ID	Count	Merch Amt
<a href="#">FFD - Finance &amp; Admin Services</a>		5	54,062.00
<a href="#">LJB - Seattle Public Library</a>		5	13,741.70
<a href="#">PRK - Parks &amp; Recreation</a>		1	488.10
<a href="#">SCL - Seattle City Light</a>		16	499,257.08
<a href="#">TRN - Seattle Transportation Dept.</a>		28	52,318.94
<a href="#">TRN - Seattle Transportation Dept.</a>	0000000813	3	3,744.00
		<b>Total:</b>	<b>623,611.82</b>

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**Summit Reports**  
**Vendor Utilization Summary**

As of 10/22/2013 4:58:16 PM

*This report is extracted from the Summit database*

**Business Unit:** (ALL)  
**Vendor:** 0000271421 - MCKINSTRY CO LLC  
**Invoice Date Range:** 1 - 2009 to 12 - 2013

Business Unit	Contract ID	Count	Merch Amt
<u>CLU - Dept of Planning &amp; Development</u>		2	123.08
		<b>Total:</b>	<b>123.08</b>

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**Summit Reports**  
**Vendor Utilization Summary**

As of 10/22/2013 4:58:19 PM

*This report is extracted from the Summit database*

**Business Unit:** (ALL)  
**Vendor:** 0000140217 - MCKINSTRY COMPANY  
**Invoice Date Range:** 1 - 2009 to 12 - 2013

Business Unit	Contract ID	Count	Merch Amt
<u>CLU - Dept of Planning &amp; Development</u>		2	73.40
		<b>Total:</b>	<b>73.40</b>

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**Summit Reports**  
**Vendor Utilization Summary**

As of 10/22/2013 4:58:22 PM

*This report is extracted from the Summit database*

**Business Unit:** (ALL)  
**Vendor:** 0000301621 - MCKINSTRY COMPANY  
**Invoice Date Range:** 1 - 2009 to 12 - 2013

Business Unit	Contract ID	Count	Merch Amt
<u>CLU - Dept of Planning &amp; Development</u>		2	273.87
<u>SCL - Seattle City Light</u>		2	2,129.68
		<b>Total:</b>	<b>2,403.55</b>

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**Summit Reports**  
**Vendor Utilization Summary**  
As of 10/22/2013 4:58:25 PM  
*This report is extracted from the Summit database*

**Business Unit:** (ALL)  
**Vendor:** 0000326681 - MCKINSTRY COMPANY  
**Invoice Date Range:** 1 - 2009 to 12 - 2013

Business Unit	Contract ID	Count	Merch Amt
<u>SCL - Seattle City Light</u>		1	816.58
		<b>Total:</b>	<b>816.58</b>

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**Summit Reports**  
**Vendor Utilization Summary**

As of 10/22/2013 4:58:29 PM

*This report is extracted from the Summit database*

**Business Unit:** (ALL)  
**Vendor:** 0000377809 - MCKINSTRY COMPANY LLC  
**Invoice Date Range:** 1 - 2009 to 12 - 2013

Business Unit	Contract ID	Count	Merch Amt
<u>CLU - Dept of Planning &amp; Development</u>		1	404.75
		<b>Total:</b>	<b>404.75</b>

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**Summit Reports**  
**Vendor Utilization Summary**

As of 10/22/2013 4:58:36 PM

*This report is extracted from the Summit database*

**Business Unit:** (ALL)  
**Vendor:** 0000265295 - MCKINSTRY ESSENTION, INC.  
**Invoice Date Range:** 1 - 2009 to 12 - 2013

<u>Business Unit</u>	<u>Contract ID</u>	<u>Count</u>	<u>Merch Amt</u>
<u>CTR - Seattle Center</u>		4	213,054.22
<u>CTR - Seattle Center</u>	0000001961	17	313,964.63
<u>DIT - Dept of Information Technology</u>		1	47,032.08
<u>FFD - Finance &amp; Admin Services</u>		61	7,397,764.82
<u>FFD - Finance &amp; Admin Services</u>	0000001961	7	229,149.79
<u>FNG - Finance General</u>		9	379,261.00
<u>LIB - Seattle Public Library</u>		3	38,954.00
<u>LIB - Seattle Public Library</u>	0000001961	16	332,646.00
<u>PRK - Parks &amp; Recreation</u>		1	6,898.50
<u>PRK - Parks &amp; Recreation</u>	0000001961	7	71,495.36
<u>SCL - Seattle City Light</u>		20	988,097.49
<u>SCL - Seattle City Light</u>	0000001961	37	3,506,865.76
<u>TRN - Seattle Transportation Dept.</u>	0000001961	10	12,249.81
		<b>Total:</b>	<b>13,537,433.46</b>

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