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Summit Reports
Vendor Utilization Summary

As of 10/18/2013 2:31:58 PM

This report is extracted from the Summit database

Business Unit: (ALL)
Vendor: 0000005497 - YOUTHCARE
Invoice Date Range: 1 - 2009 to 12 - 2013

Business Unit	Contract ID	Count	Merch Amt
FIN - Personnel/CBO		20	1,409.81
HSD - Human Services Department		696	8,579,856.01
OFH - Office of Housing		17	190,561.00
POL - Police Department		1	5,000.00
		Total:	8,776,826.82

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