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Summit Reports Vendor Utilization Summary

As of 10/17/2013 11:33:01 AM

This report is extracted from the Summit database

Business Unit:

(ALL)

Vendor:

0000004494 - CAPITOL HILL HOUSING IMPROVEMENT PROGRAM

Invoice Date Range: 1 - 2009 to 12 - 2013

Business Unit	Contract ID	Count	Merch Amt
DON - Dept of Neighborhood		1	5.00
FIN - Personnel/CBO		10	185.00
HSD - Human Services Department		1	255.00
OED - Office of Economic Development		13	354,552.50
OFH - Office of Housing		12	11,510,180.95
		Total:	11,865,178.45



(Downloaded in Excel format)

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Summit Reports Vendor Utilization Summary

As of 10/17/2013 11:33:26 AM

This report is extracted from the Summit database

Business Unit:

(ALL)

Vendor:

0000282337 - CAPITOL HILL HOUSING IMPROVEMENT PROGRAM

Invoice Date Range: 1 - 2009 to 12 - 2013

Business Unit

Contract ID

Count 4 Merch Amt

OED - Office of Economic Development

107,000.00 1,524,589.84

OFH - Office of Housing

5 Total:

1,631,589.84

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