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Summit Reports
Vendor Utilization Summary

As of 10/21/2013 5:36:25 PM

This report is extracted from the Summit database

Business Unit: (ALL)
Vendor: 0000063987 - CLEANSCAPES INCORPORATED
Invoice Date Range: 1 - 2009 to 12 - 2013

Business Unit	Contract ID	Count	Merch Amt
<u>CTR - Seattle Center</u>		220	605,643.13
<u>FFD - Finance & Admin Services</u>		36	23,675.80
<u>FFD - Finance & Admin Services</u>	0000003000	29	20,454.42
<u>FIN - Personnel/CBO</u>		20	16,991.00
<u>HSD - Human Services Department</u>		1	100.00
<u>LIB - Seattle Public Library</u>		37	21,435.73
<u>LIB - Seattle Public Library</u>	0000003000	1	250.00
<u>POL - Police Department</u>		57	119,782.84
<u>POL - Police Department</u>	0000003000	3	7,033.93
<u>PRK - Parks & Recreation</u>		237	206,875.45
<u>PRK - Parks & Recreation</u>	0000003000	6	1,330.46
<u>SCL - Seattle City Light</u>		42	8,400.34
<u>SCL - Seattle City Light</u>	0000003000	1	150.12
<u>SFD - Seattle Fire Dept</u>		72	12,370.51
<u>SPU - Seattle Public Utilities</u>		216	158,724,573.82
<u>TRN - Seattle Transportation Dept.</u>		71	13,022.71
<u>TRN - Seattle Transportation Dept.</u>	0000003000	36	12,261.08
		Total:	159,794,351.34

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