

[In Web](#) | [Summit](#) | [Description](#) | [Report Menu](#) | [Select](#) | [Search](#)



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

As of 10/22/2013 2:45:42 PM

*This report is extracted from the Summit database*

**Business Unit:** (ALL)  
**Vendor:** 0000004677 - FOSTER PEPPER PLLC  
**Invoice Date Range:** 1 - 2009 to 12 - 2013

<b>Business Unit</b>	<b>Contract ID</b>	<b>Count</b>	<b>Merch Amt</b>
<a href="#">CTY - Other City Departments</a>		35	136,502.60
<a href="#">FFD - Finance &amp; Admin Services</a>		16	384,750.14
<a href="#">FIN - Personnel/CBO</a>		3	95,566.46
<a href="#">FNG - Finance General</a>		16	105,577.53
<a href="#">LAW - Law Department</a>		119	1,007,972.56
<a href="#">OED - Office of Economic Development</a>		5	7,180.30
<a href="#">RET - Retirement System</a>		35	304,281.50
<a href="#">SCL - Seattle City Light</a>		14	297,830.65
<a href="#">SPU - Seattle Public Utilities</a>		43	353,773.12
<a href="#">TRN - Seattle Transportation Dept.</a>		13	157,097.35
		<b>Total:</b>	<b>2,850,532.21</b>

**Download**

(Downloaded in Excel format)

[In Web](#) | [Summit](#) | [Description](#) | [Report Menu](#) | [Select](#) | [Search](#)

Copyright© City of Seattle. All rights reserved.