

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



Summit Reports
Vendor Utilization Summary

As of 10/22/2013 4:20:48 PM

This report is extracted from the Summit database

Business Unit: (ALL)
Vendor: 0000040721 - LOW INCOME HOUSING INSTITUTE
Invoice Date Range: 1 - 2009 to 12 - 2013

Business Unit	Contract ID	Count	Merch Amt
<u>DIT - Dept of Information Technology</u>		4	16,999.90
<u>FIN - Personnel/CBO</u>		19	1,539.92
<u>HSD - Human Services Department</u>		152	1,312,487.43
<u>OFH - Office of Housing</u>		87	2,588,908.25
<u>PRK - Parks & Recreation</u>		3	992.00
<u>SCL - Seattle City Light</u>		2	9,925.00
		Total:	3,930,852.50

Download (Downloaded in Excel format)

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

Copyright© City of Seattle. All rights reserved.