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Summit Reports Vendor Utilization Summary

As of 10/18/2013 11:00:29 AM

This report is extracted from the Summit database

Business Unit: (ALL)
Vendor: 0000007202 - SEATTLE AQUARIUM
Invoice Date Range: 1 - 2009 to 12 - 2013

Business Unit	Contract ID	Count	Merch Amt
DON - Dept of Neighborhood		1	997.49
EXC - Executive Department		1	4,503.95
FIN - Personnel/CBO		21	2,637.50
LIB - Seattle Public Library		1	300.00
PRK - Parks & Recreation		81	5,888,215.36
SCL - Seattle City Light		2	108,474.51
TRN - Seattle Transportation Dept.		1	30,627.17
		Total:	6,035,755.98

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