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Summit Reports Vendor Utilization Summary

As of 10/21/2013 2:10:52 PM

This report is extracted from the Summit database

Business Unit: (ALL)
Vendor: 000005013 - SOLID GROUND WASHINGTON
Invoice Date Range: 1 - 2009 to 12 - 2013

Business Unit	Contract ID	Count	Merch Amt
<u>CLU - Dept of Planning & Development</u>		1	35.99
<u>DIT - Dept of Information Technology</u>		2	145.00
<u>DON - Dept of Neighborhood</u>		3	7,037.50
<u>EXC - Executive Department</u>		5	675.00
<u>FIN - Personnel/CBO</u>		19	9,632.79
<u>HSD - Human Services Department</u>		940	11,698,002.55
<u>LAW - Law Department</u>		5	24,588.00
<u>LIB - Seattle Public Library</u>		57	254,954.35
<u>OFH - Office of Housing</u>		11	3,901,832.75
<u>POL - Police Department</u>		10	422,999.42
<u>PRK - Parks & Recreation</u>		2	15,000.00
<u>SCL - Seattle City Light</u>		1	909.90
<u>SPU - Seattle Public Utilities</u>		8	44,715.17
<u>TRN - Seattle Transportation Dept.</u>		3	285.00
	Total:		16,380,813.42

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