

City of Seattle – Summit

**Department – Payment Information by WMBE
(Combined) Ethnicity**

1/1/2008 to 8/31/2008

Notes Regarding the Summit Payment Reports

- Information on this report reflects actual payments made to vendors, contractors and consultants doing business with the City of Seattle.
- All payment information detailed in these reports reflects payments issued as of the date indicated on the report. All 2002 payment data is cumulative Year-end. All 2003 or later payment data is cumulative MTD.
- Payments are categorized by type of contract – consultant or purchasing, and the contracting/payment mechanisms unique to those areas. This report does not contain payment information made to subcontractors on the City's consultant or construction contract report also does not include payments made on **public works construction contracts**, which includes Small Construction Projects Roster contracts. For additional information on **consultant** contracting, contact individual departments or offices. For payment information on **construction contracts** for prime and subcontractors, contact the Contracting Services Division.

Contract/Payment Type	Description
Blanket Contract	Any payment made to a Blanket Contract vendor for acquisition of goods and/or services.
Consultant Contract	Any payment made to a Consultant Contract <u>not</u> available on the Consultant Roster.
Consultant Roster	Any payment made to a Consultant Contract included on the Consultant Roster.
Direct Voucher	Any payment made utilizing the Direct Voucher (DV) delegated authority for purchase of small value items that are not available on Blanket Contracts and which do not exceed \$6,000, excluding tax, freight, or other charges, and which meet the other qualifying DV requirements.
Purchase Contract	Any payment made to a Purchase Contract for acquisition of specific supplies, materials, equipment or services not available on Blanket Contracts or through a Direct Voucher.
Small Works under \$5,000 (purchasing contracts)	Any payment made utilizing the SPW delegated authority for small public works and/or ordinary maintenance services which do not exceed \$5,000. (These are not contracts using the City's Small Construction Projects Roster process.)

- Document types are used to classify the City's payment transactions into payment and contract categories. Each department is responsible for identifying the appropriate document type coding as a part of the payment process. New document type categories implemented in late 2002 which results in different categorizations for 2002 and subsequent years. Closed Orgs are Orgs that are no longer valid in a department for the current year but are defined on the DepartmentOrg tree in Summit. Codes without descriptions include:

Closed Org	Closed Org Description
DC	Department Consulting (not valid in 2003)
DPW	Departmental - Public Works (not valid in 2003)
IP	Inventory Purchase (not valid in 2003)
IB	Inventory Blanket (not valid in 2003)
IDV	Inventory Direct Voucher (not valid in 2003)

- Payments made to entities outside the City other than those listed in this report are not included. For example, loans, agency service agreements and taxes. For questions regarding which payments are not included in this report, contact the Purchasing Services Division, Vendor Relations section.

Women and Minority-owned Business Designations

- By using the State's WMBE registration data and through vendor self-identification, every effort has been made to identify the minority and/or women-owned business status of all payees. Payments to firms identified as DBE's are counted as an MBE or WBE if the ethnicity and gender of that firm. All 2002 payment data reflects WMBE's that are identified as registered with the State's office of OMWBE. All 2003 or later payment data reflects payments made to certified WMBE firms and self-identified WMBE firms.
- Businesses identified as CBE's are counted on all ethnicity reports using the ethnicity identified by the business.

Explanation of Terms -Vendors may choose to identify their business by using the following descriptions:

Business ID.	Description
CBE	Combination-Owned Business Enterprise is a business that is 50% owned and controlled by one or more minority men, and 50% owned and controlled by one or more non-minority women
DBE	Disadvantaged Business Enterprise is a business that is at least 51 percent owned and controlled by one or more individuals who are both socially and economically disadvantaged.
MBE	Minority-Owned Business Enterprise is a business that is at least 51% owned by one or more minority individuals, and whose management and daily operations are controlled by one or more minority individuals
WBE	Women-Owned Business Enterprise is a business that is at least 51% owned by one or more women, and whose management and daily operations are controlled by one or more women

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CTR - Seattle Center

	<u>Total \$</u> <u>Payments</u>	<u>African</u> <u>American</u>	<u>African</u> <u>American %</u>	<u>Asian</u>	<u>Asian %</u>	<u>Native</u> <u>American</u>	<u>Native</u> <u>American %</u>	<u>Hispanic</u>	<u>Hispanic %</u>	<u>White Female</u>	<u>White</u> <u>Female %</u>	<u>Total \$</u> <u>for WMBE's</u>	<u>Total</u> <u>WMBE</u> <u>%</u>
Consultant													
Consultant Contract	1,054,571.90	7,275.00	.69%	3,154.95	.30%	0.00	.00%	0.00	.00%	15,500.00	1.47%	25,929.95	2.46%
Consultant Roster	111,666.15	2,404.56	2.15%	3,000.00	2.69%	0.00	.00%	2,175.00	1.95%	63,128.10	56.53%	70,707.66	63.32%
Total:	1,166,238.05	9,679.56	.83%	6,154.95	.53%	0.00	.00%	2,175.00	.19%	78,628.10	6.74%	96,637.61	8.29%
Purchasing													
Blanket Contract	1,679,464.84	40,633.35	2.42%	119,139.35	7.09%	0.00	.00%	55,419.80	3.30%	73,087.90	4.35%	288,280.40	17.17%
Direct Voucher	1,041,448.08	19,361.92	1.86%	48,962.97	4.70%	8,108.49	.78%	3,200.00	.31%	55,709.47	5.35%	135,342.85	13.00%
Purchase Contract	124,723.78	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%
Small Public Works under \$5000	7,573.71	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%
Total:	2,853,210.41	59,995.27	2.10%	168,102.32	5.89%	8,108.49	.28%	58,619.80	2.05%	128,797.37	4.51%	423,623.25	14.85%
Department Total:	4,019,448.46	69,674.83	1.73%	174,257.27	4.34%	8,108.49	.20%	60,794.80	1.51%	207,425.47	5.16%	520,260.86	12.94%

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DEA - Dept of Executive Administratrn	<u>Total \$</u> <u>Payments</u>	<u>African</u> <u>American</u>	<u>African</u> <u>American %</u>	<u>Asian</u>	<u>Asian %</u>	<u>Native</u> <u>American</u>	<u>Native</u> <u>American %</u>	<u>Hispanic</u>	<u>Hispanic %</u>	<u>White Female</u>	<u>White</u> <u>Female %</u>	<u>Total \$</u> <u>for WMBE's</u>	<u>Total</u> <u>WMBE</u> <u>%</u>
Consultant													
Consultant Contract	844,776.40	13,250.00	1.57%	29,203.50	3.46%	0.00	.00%	0.00	.00%	139,362.50	16.50%	181,816.00	21.52%
Total:	844,776.40	13,250.00	1.57%	29,203.50	3.46%	0.00	.00%	0.00	.00%	139,362.50	16.50%	181,816.00	21.52%
Purchasing													
Blanket Contract	1,851,082.95	73,434.94	3.97%	50,415.33	2.72%	3,367.61	.18%	0.00	.00%	365,607.17	19.75%	492,825.05	26.62%
Direct Voucher	176,589.38	4,952.40	2.80%	13,062.19	7.40%	0.00	.00%	0.00	.00%	16,989.19	9.62%	35,003.78	19.82%
Purchase Contract	147,885.95	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%
Total:	2,175,558.28	78,387.34	3.60%	63,477.52	2.92%	3,367.61	.15%	0.00	.00%	382,596.36	17.59%	527,828.83	24.26%
Department Total:	3,020,334.68	91,637.34	3.03%	92,681.02	3.07%	3,367.61	.11%	0.00	.00%	521,958.86	17.28%	709,644.83	23.50%

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DIT - Dept of Information Technology	<u>Total \$</u> <u>Payments</u>	<u>African</u> <u>American</u>	<u>African</u> <u>American %</u>	<u>Asian</u>	<u>Asian %</u>	<u>Native</u> <u>American</u>	<u>Native</u> <u>American %</u>	<u>Hispanic</u>	<u>Hispanic %</u>	<u>White Female</u>	<u>White</u> <u>Female %</u>	<u>Total \$</u> <u>for WMBE's</u>	<u>Total</u> <u>WMBE</u> <u>%</u>
Consultant													
Consultant Contract	615,522.00	9,640.00	1.57%	46,477.94	7.55%	0.00	.00%	0.00	.00%	140,212.65	22.78%	196,330.59	31.90%
Consultant Roster	125,852.75	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	29,484.00	23.43%	29,484.00	23.43%
Total:	741,374.75	9,640.00	1.30%	46,477.94	6.27%	0.00	.00%	0.00	.00%	169,696.65	22.89%	225,814.59	30.46%
Purchasing													
Blanket Contract	14,393,938.70	39,838.66	.28%	295,170.91	2.05%	2,354.99	.02%	5,347.51	.04%	1,562,706.50	10.86%	1,905,418.57	13.24%
Direct Voucher	377,221.00	12,800.00	3.39%	28,962.05	7.68%	0.00	.00%	0.00	.00%	37,399.55	9.91%	79,161.60	20.99%
Purchase Contract	286,142.76	0.00	.00%	0.00	.00%	0.00	.00%	9,786.02	3.42%	14,478.39	5.06%	24,264.41	8.48%
Total:	15,057,302.46	52,638.66	.35%	324,132.96	2.15%	2,354.99	.02%	15,133.53	.10%	1,614,584.44	10.72%	2,008,844.58	13.34%
Department Total:	15,798,677.21	62,278.66	.39%	370,610.90	2.35%	2,354.99	.01%	15,133.53	.10%	1,784,281.09	11.29%	2,234,659.17	14.14%

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DOF - Department of Finance

	<u>Total \$</u> <u>Payments</u>	<u>African</u> <u>American</u>	<u>African</u> <u>American %</u>	<u>Asian</u>	<u>Asian %</u>	<u>Native</u> <u>American</u>	<u>Native</u> <u>American %</u>	<u>Hispanic</u>	<u>Hispanic %</u>	<u>White Female</u>	<u>White</u> <u>Female %</u>	<u>Total \$</u> <u>for WMBE's</u>	<u>Total</u> <u>WMBE</u> <u>%</u>
Consultant													
Consultant	151,852.50	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%
Contract													
Total:	151,852.50	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%
Purchasing													
Blanket	43,452.09	5,517.23	12.70%	5,938.53	13.67%	0.00	.00%	0.00	.00%	8,586.17	19.76%	20,041.93	46.12%
Contract													
Total:	43,452.09	5,517.23	12.70%	5,938.53	13.67%	0.00	.00%	0.00	.00%	8,586.17	19.76%	20,041.93	46.12%
Department Total:	195,304.59	5,517.23	2.82%	5,938.53	3.04%	0.00	.00%	0.00	.00%	8,586.17	4.40%	20,041.93	10.26%

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DON - Department of Neighborhoods

	<u>Total \$</u> <u>Payments</u>	<u>African</u> <u>American</u>	<u>African</u> <u>American %</u>	<u>Asian</u>	<u>Asian %</u>	<u>Native</u> <u>American</u>	<u>Native</u> <u>American %</u>	<u>Hispanic</u>	<u>Hispanic %</u>	<u>White Female</u>	<u>White</u> <u>Female %</u>	<u>Total \$</u> <u>for WMBE's</u>	<u>Total</u> <u>WMBE</u> <u>%</u>
Consultant													
Consultant Contract	108,846.09	3,911.09	3.59%	0.00	.00%	0.00	.00%	0.00	.00%	1,000.00	.92%	4,911.09	4.51%
Consultant Roster	36,311.00	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	1,000.00	2.75%	1,000.00	2.75%
Total:	145,157.09	3,911.09	2.69%	0.00	.00%	0.00	.00%	0.00	.00%	2,000.00	1.38%	5,911.09	4.07%
Purchasing													
Blanket Contract	300,327.44	27,324.32	9.10%	59,622.30	19.85%	0.00	.00%	14,696.29	4.89%	27,895.00	9.29%	129,537.91	43.13%
Direct Voucher	90,839.84	5,795.72	6.38%	1,391.25	1.53%	0.00	.00%	7,610.80	8.38%	1,251.98	1.38%	16,049.75	17.67%
Purchase Contract	58,995.80	58,995.80	100.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	58,995.80	100.00%
Total:	450,163.08	92,115.84	20.46%	61,013.55	13.55%	0.00	.00%	22,307.09	4.96%	29,146.98	6.47%	204,583.46	45.45%
Department Total:	595,320.17	96,026.93	16.13%	61,013.55	10.25%	0.00	.00%	22,307.09	3.75%	31,146.98	5.23%	210,494.55	35.36%

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DPD - Dept of Planning & Development	<u>Total \$</u> <u>Payments</u>	<u>African</u> <u>American</u>	<u>African</u> <u>American %</u>	<u>Asian</u>	<u>Asian %</u>	<u>Native</u> <u>American</u>	<u>Native</u> <u>American %</u>	<u>Hispanic</u>	<u>Hispanic %</u>	<u>White Female</u>	<u>White</u> <u>Female %</u>	<u>Total \$</u> <u>for WMBE's</u>	<u>Total</u> <u>WMBE</u> <u>%</u>
Consultant													
Consultant	1,333,952.49	11,628.75	.87%	2,692.42	.20%	0.00	.00%	0.00	.00%	216,209.77	16.21%	230,530.94	17.28%
Contract													
Total:	1,333,952.49	11,628.75	.87%	2,692.42	.20%	0.00	.00%	0.00	.00%	216,209.77	16.21%	230,530.94	17.28%
Purchasing													
Blanket	2,543,859.58	85,922.33	3.38%	97,143.73	3.82%	3,535.28	.14%	0.00	.00%	146,239.60	5.75%	332,840.94	13.08%
Contract													
Direct	393,119.96	10,168.54	2.59%	1,531.60	.39%	0.00	.00%	0.00	.00%	27,432.14	6.98%	39,132.28	9.95%
Voucher													
Total:	2,936,979.54	96,090.87	3.27%	98,675.33	3.36%	3,535.28	.12%	0.00	.00%	173,671.74	5.91%	371,973.22	12.67%
Department Total:	4,270,932.03	107,719.62	2.52%	101,367.75	2.37%	3,535.28	.08%	0.00	.00%	389,881.51	9.13%	602,504.16	14.11%

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EMPLOYEE_RETIREMENT - Employee Retirement													
	<u>Total \$</u> <u>Payments</u>	<u>African</u> <u>American</u>	<u>African</u> <u>American %</u>	<u>Asian</u>	<u>Asian %</u>	<u>Native</u> <u>American</u>	<u>Native</u> <u>American %</u>	<u>Hispanic</u>	<u>Hispanic %</u>	<u>White Female</u>	<u>White</u> <u>Female %</u>	<u>Total \$</u> <u>for WMBE's</u>	<u>Total</u> <u>WMBE</u> <u>%</u>
Consultant													
Consultant	2,754,162.00	46,373.93	1.68%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	46,373.93	1.68%
Contract													
Total:	2,754,162.00	46,373.93	1.68%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	46,373.93	1.68%
Purchasing													
Blanket	29,457.90	0.00	.00%	284.76	.97%	0.00	.00%	0.00	.00%	13,548.88	45.99%	13,833.64	46.96%
Contract													
Direct	44,742.86	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%
Voucher													
Total:	74,200.76	0.00	.00%	284.76	.38%	0.00	.00%	0.00	.00%	13,548.88	18.26%	13,833.64	18.64%
Department Total:	2,828,362.76	46,373.93	1.64%	284.76	.01%	0.00	.00%	0.00	.00%	13,548.88	.48%	60,207.57	2.13%

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FFD - Fleet & Facilities Department

	<u>Total \$</u> <u>Payments</u>	<u>African</u> <u>American</u>	<u>African</u> <u>American %</u>	<u>Asian</u>	<u>Asian %</u>	<u>Native</u> <u>American</u>	<u>Native</u> <u>American %</u>	<u>Hispanic</u>	<u>Hispanic %</u>	<u>White Female</u>	<u>White</u> <u>Female %</u>	<u>Total \$</u> <u>for WMBE's</u>	<u>Total</u> <u>WMBE</u> <u>%</u>
Consultant													
Consultant Contract	5,793,471.29	21,490.42	.37%	615,130.35	10.62%	0.00	.00%	291,162.18	5.03%	223,899.84	3.86%	1,151,682.79	19.88%
Consultant Roster	826,978.16	0.00	.00%	72,720.11	8.79%	0.00	.00%	119,974.56	14.51%	105,360.71	12.74%	298,055.38	36.04%
Total:	6,620,449.45	21,490.42	.32%	687,850.46	10.39%	0.00	.00%	411,136.74	6.21%	329,260.55	4.97%	1,449,738.17	21.90%
Purchasing													
Blanket Contract	26,295,818.57	156,428.43	.59%	117,094.12	.45%	0.00	.00%	111,598.49	.42%	1,702,344.56	6.47%	2,087,465.60	7.94%
Direct Voucher	1,140,187.12	37,581.63	3.30%	14,030.11	1.23%	28,684.32	2.52%	8,199.41	.72%	16,584.86	1.45%	105,080.33	9.22%
Purchase Contract	13,235,500.92	0.00	.00%	0.00	.00%	8,497.64	.06%	0.00	.00%	8,131.40	.06%	16,629.04	.13%
Total:	40,671,506.61	194,010.06	.48%	131,124.23	.32%	37,181.96	.09%	119,797.90	.29%	1,727,060.82	4.25%	2,209,174.97	5.43%
Department Total:	47,291,956.06	215,500.48	.46%	818,974.69	1.73%	37,181.96	.08%	530,934.64	1.12%	2,056,321.37	4.35%	3,658,913.14	7.74%

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FG - Finance General

	<u>Total \$</u> <u>Payments</u>	<u>African</u> <u>American</u>	<u>African</u> <u>American %</u>	<u>Asian</u>	<u>Asian %</u>	<u>Native</u> <u>American</u>	<u>Native</u> <u>American %</u>	<u>Hispanic</u>	<u>Hispanic %</u>	<u>White Female</u>	<u>White</u> <u>Female %</u>	<u>Total \$</u> <u>for WMBE's</u>	<u>Total</u> <u>WMBE</u> <u>%</u>
Consultant													
Consultant	79,323.50	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	9,100.00	11.47%	9,100.00	11.47%
Contract													
Total:	79,323.50	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	9,100.00	11.47%	9,100.00	11.47%
Purchasing													
Blanket	569.43	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%
Contract													
Total:	569.43	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%
Department Total:	79,892.93	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	9,100.00	11.39%	9,100.00	11.39%

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FIRE_RETIREMENT - Fire Pension	<u>Total \$</u> <u>Payments</u>	<u>African</u> <u>American</u>	<u>African</u> <u>American %</u>	<u>Asian</u>	<u>Asian %</u>	<u>Native</u> <u>American</u>	<u>Native</u> <u>American %</u>	<u>Hispanic</u>	<u>Hispanic %</u>	<u>White Female</u>	<u>White</u> <u>Female %</u>	<u>Total \$</u> <u>for WMBE's</u>	<u>Total</u> <u>WMBE</u> <u>%</u>
Purchasing													
Direct	76,479.82	0.00	.00%	14,290.64	18.69%	0.00	.00%	0.00	.00%	0.00	.00%	14,290.64	18.69%
Voucher													
Total:	76,479.82	0.00	.00%	14,290.64	18.69%	0.00	.00%	0.00	.00%	0.00	.00%	14,290.64	18.69%
Department Total:	76,479.82	0.00	.00%	14,290.64	18.69%	0.00	.00%	0.00	.00%	0.00	.00%	14,290.64	18.69%

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 1/1/2008 to 8/31/2008

HSD - Human Services Department

	<u>Total \$</u> <u>Payments</u>	<u>African</u> <u>American</u>	<u>African</u> <u>American %</u>	<u>Asian</u>	<u>Asian %</u>	<u>Native</u> <u>American</u>	<u>Native</u> <u>American %</u>	<u>Hispanic</u>	<u>Hispanic %</u>	<u>White Female</u>	<u>White</u> <u>Female %</u>	<u>Total \$</u> <u>for WMBE's</u>	<u>Total</u> <u>WMBE</u> <u>%</u>
Consultant													
Consultant	149,263.79	9,200.15	6.16%	7,990.00	5.35%	0.00	.00%	0.00	.00%	28,425.00	19.04%	45,615.15	30.56%
Contract													
Total:	149,263.79	9,200.15	6.16%	7,990.00	5.35%	0.00	.00%	0.00	.00%	28,425.00	19.04%	45,615.15	30.56%
Purchasing													
Blanket	681,141.23	18,485.36	2.71%	72,660.37	10.67%	940.63	.14%	769.70	.11%	24,517.61	3.60%	117,373.67	17.23%
Contract													
Direct	211,994.28	3,896.31	1.84%	22,014.86	10.38%	0.00	.00%	0.00	.00%	17,504.21	8.26%	43,415.38	20.48%
Voucher													
Purchase	2,292,507.62	342,877.51	14.96%	25,027.34	1.09%	4,604.43	.20%	23,327.44	1.02%	337,268.88	14.71%	733,105.60	31.98%
Contract													
Total:	3,185,643.13	365,259.18	11.47%	119,702.57	3.76%	5,545.06	.17%	24,097.14	.76%	379,290.70	11.91%	893,894.65	28.06%
Department Total:	3,334,906.92	374,459.33	11.23%	127,692.57	3.83%	5,545.06	.17%	24,097.14	.72%	407,715.70	12.23%	939,509.80	28.17%

City of Seattle - Summit
 Department - Payment Information by WMBE (Combined) Ethnicity
 1/1/2008 to 8/31/2008

LAW - Law Department

	<u>Total \$</u> <u>Payments</u>	<u>African</u> <u>American</u>	<u>African</u> <u>American %</u>	<u>Asian</u>	<u>Asian %</u>	<u>Native</u> <u>American</u>	<u>Native</u> <u>American %</u>	<u>Hispanic</u>	<u>Hispanic %</u>	<u>White Female</u>	<u>White</u> <u>Female %</u>	<u>Total \$</u> <u>for WMBE's</u>	<u>Total</u> <u>WMBE</u> <u>%</u>
Purchasing													
Blanket	57,290.62	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	5,963.05	10.41%	5,963.05	10.41%
Contract													
Direct	234,132.31	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	32,092.84	13.71%	32,092.84	13.71%
Voucher													
Total:	291,422.93	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	38,055.89	13.06%	38,055.89	13.06%
Department Total:	291,422.93	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	38,055.89	13.06%	38,055.89	13.06%

City of Seattle - Summit
 Department - Payment Information by WMBE (Combined) Ethnicity
 1/1/2008 to 8/31/2008

LEGISLATIVE - Legislative

	<u>Total \$</u> <u>Payments</u>	<u>African</u> <u>American</u>	<u>African</u> <u>American %</u>	<u>Asian</u>	<u>Asian %</u>	<u>Native</u> <u>American</u>	<u>Native</u> <u>American %</u>	<u>Hispanic</u>	<u>Hispanic %</u>	<u>White Female</u>	<u>White</u> <u>Female %</u>	<u>Total \$</u> <u>for WMBE's</u>	<u>Total</u> <u>WMBE</u> <u>%</u>
Consultant													
Consultant	350,442.30	14,500.00	4.14%	45,152.08	12.88%	0.00	.00%	0.00	.00%	72,965.61	20.82%	132,617.69	37.84%
Contract													
Consultant	441,451.25	8,900.00	2.02%	75,000.00	16.99%	0.00	.00%	0.00	.00%	136,447.38	30.91%	220,347.38	49.91%
Roster													
Total:	791,893.55	23,400.00	2.95%	120,152.08	15.17%	0.00	.00%	0.00	.00%	209,412.99	26.44%	352,965.07	44.57%
Purchasing													
Blanket													
Contract	122,522.44	250.47	.20%	2,425.52	1.98%	0.00	.00%	0.00	.00%	8,571.48	7.00%	11,247.47	9.18%
Direct													
Voucher	26,793.99	0.00	.00%	63.00	.24%	0.00	.00%	0.00	.00%	0.00	.00%	63.00	.24%
Total:	149,316.43	250.47	.17%	2,488.52	1.67%	0.00	.00%	0.00	.00%	8,571.48	5.74%	11,310.47	7.57%
Department Total:	941,209.98	23,650.47	2.51%	122,640.60	13.03%	0.00	.00%	0.00	.00%	217,984.47	23.16%	364,275.54	38.70%

City of Seattle - Summit
 Department - Payment Information by WMBE (Combined) Ethnicity
 1/1/2008 to 8/31/2008

LIBRARY - Seattle Public Library

	<u>Total \$</u> <u>Payments</u>	<u>African</u> <u>American</u>	<u>African</u> <u>American %</u>	<u>Asian</u>	<u>Asian %</u>	<u>Native</u> <u>American</u>	<u>Native</u> <u>American %</u>	<u>Hispanic</u>	<u>Hispanic %</u>	<u>White Female</u>	<u>White</u> <u>Female %</u>	<u>Total \$</u> <u>for WMBE's</u>	<u>Total</u> <u>WMBE</u> <u>%</u>
Consultant													
Consultant Contract	75,172.47	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%
Consultant Roster	20,108.06	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%
Total:	95,280.53	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%
Purchasing													
Blanket Contract	40,309.50	5,703.71	14.15%	20,409.12	50.63%	2,131.49	5.29%	0.00	.00%	9,247.30	22.94%	37,491.62	93.01%
Direct Voucher	6,152,606.69	17,610.21	.29%	75,082.84	1.22%	20,694.75	.34%	21,942.66	.36%	47,085.08	.77%	182,415.54	2.96%
Purchase Contract	3,108,140.94	16,500.88	.53%	48,031.78	1.55%	0.00	.00%	37,588.30	1.21%	140,403.08	4.52%	242,524.04	7.80%
Total:	9,301,057.13	39,814.80	.43%	143,523.74	1.54%	22,826.24	.25%	59,530.96	.64%	196,735.46	2.12%	462,431.20	4.97%
Department Total:	9,396,337.66	39,814.80	.42%	143,523.74	1.53%	22,826.24	.24%	59,530.96	.63%	196,735.46	2.09%	462,431.20	4.92%

City of Seattle - Summit
 Department - Payment Information by WMBE (Combined) Ethnicity
 1/1/2008 to 8/31/2008

MUNICIPAL - Municipal Courts

	<u>Total \$</u> <u>Payments</u>	<u>African</u> <u>American</u>	<u>African</u> <u>American %</u>	<u>Asian</u>	<u>Asian %</u>	<u>Native</u> <u>American</u>	<u>Native</u> <u>American %</u>	<u>Hispanic</u>	<u>Hispanic %</u>	<u>White Female</u>	<u>White</u> <u>Female %</u>	<u>Total \$</u> <u>for WMBE's</u>	<u>Total</u> <u>WMBE</u> <u>%</u>
Consultant													
Consultant	66,012.04	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%
Contract													
Total:	66,012.04	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%
Purchasing													
Blanket	87,523.28	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%
Contract													
Direct	835,704.22	19,799.49	2.37%	4,017.48	.48%	6,122.26	.73%	20,098.88	2.41%	37,718.76	4.51%	87,756.87	10.50%
Voucher													
Purchase	207,067.16	0.00	.00%	9,891.39	4.78%	0.00	.00%	0.00	.00%	0.00	.00%	9,891.39	4.78%
Contract													
Total:	1,130,294.66	19,799.49	1.75%	13,908.87	1.23%	6,122.26	.54%	20,098.88	1.78%	37,718.76	3.34%	97,648.26	8.64%
Department Total:	1,196,306.70	19,799.49	1.66%	13,908.87	1.16%	6,122.26	.51%	20,098.88	1.68%	37,718.76	3.15%	97,648.26	8.16%

City of Seattle - Summit
 Department - Payment Information by WMBE (Combined) Ethnicity
 1/1/2008 to 8/31/2008

PARKS - Parks & Recreation

	<u>Total \$</u> <u>Payments</u>	<u>African</u> <u>American</u>	<u>African</u> <u>American %</u>	<u>Asian</u>	<u>Asian %</u>	<u>Native</u> <u>American</u>	<u>Native</u> <u>American %</u>	<u>Hispanic</u>	<u>Hispanic %</u>	<u>White Female</u>	<u>White</u> <u>Female %</u>	<u>Total \$</u> <u>for WMBE's</u>	<u>Total</u> <u>WMBE</u> <u>%</u>
Consultant													
Consultant Contract	1,602,064.39	24,380.68	1.52%	0.00	.00%	0.00	.00%	0.00	.00%	152,658.11	9.53%	177,038.79	11.05%
Consultant Roster	1,766,802.01	0.00	.00%	215,501.44	12.20%	0.00	.00%	0.00	.00%	320,962.73	18.17%	536,464.17	30.36%
Total:	3,368,866.40	24,380.68	.72%	215,501.44	6.40%	0.00	.00%	0.00	.00%	473,620.84	14.06%	713,502.96	21.18%
Other													
Emergency Contract	19,057.50	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%
Total:	19,057.50	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%
Purchasing													
Blanket Contract	5,479,339.04	145,334.69	2.65%	729,419.97	13.31%	0.00	.00%	458.80	.01%	711,185.92	12.98%	1,586,399.38	28.95%
Direct Voucher	2,310,111.19	8,709.69	.38%	52,096.05	2.26%	2,551.39	.11%	21,487.41	.93%	108,426.87	4.69%	193,271.41	8.37%
Purchase Contract	1,139,189.30	0.00	.00%	42,266.57	3.71%	0.00	.00%	0.00	.00%	25,970.84	2.28%	68,237.41	5.99%
Small Public Works under \$5000	33,261.59	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%
Total:	8,961,901.12	154,044.38	1.72%	823,782.59	9.19%	2,551.39	.03%	21,946.21	.24%	845,583.63	9.44%	1,847,908.20	20.62%
Department Total:	12,349,825.02	178,425.06	1.44%	1,039,284.03	8.42%	2,551.39	.02%	21,946.21	.18%	1,319,204.47	10.68%	2,561,411.16	20.74%

City of Seattle - Summit
 Department - Payment Information by WMBE (Combined) Ethnicity
 1/1/2008 to 8/31/2008

PERSONNEL - Personnel Department	<u>Total \$</u> <u>Payments</u>	<u>African</u> <u>American</u>	<u>African</u> <u>American %</u>	<u>Asian</u>	<u>Asian %</u>	<u>Native</u> <u>American</u>	<u>Native</u> <u>American %</u>	<u>Hispanic</u>	<u>Hispanic %</u>	<u>White Female</u>	<u>White</u> <u>Female %</u>	<u>Total \$</u> <u>for WMBE's</u>	<u>Total</u> <u>WMBE</u> <u>%</u>
Consultant													
Consultant	687,762.62	2,550.00	.37%	0.00	.00%	0.00	.00%	4,500.00	.65%	83,567.66	12.15%	90,617.66	13.18%
Contract													
Total:	687,762.62	2,550.00	.37%	0.00	.00%	0.00	.00%	4,500.00	.65%	83,567.66	12.15%	90,617.66	13.18%
Purchasing													
Blanket													
Contract	119,788.90	7,029.00	5.87%	7,171.42	5.99%	0.00	.00%	0.00	.00%	11,776.66	9.83%	25,977.08	21.69%
Direct													
Voucher	117,476.45	1,100.00	.94%	576.51	.49%	0.00	.00%	0.00	.00%	31.23	.03%	1,707.74	1.45%
Total:	237,265.35	8,129.00	3.43%	7,747.93	3.27%	0.00	.00%	0.00	.00%	11,807.89	4.98%	27,684.82	11.67%
Department Total:	925,027.97	10,679.00	1.15%	7,747.93	.84%	0.00	.00%	4,500.00	.49%	95,375.55	10.31%	118,302.48	12.79%

City of Seattle - Summit
 Department - Payment Information by WMBE (Combined) Ethnicity
 1/1/2008 to 8/31/2008

POLICE_PENSION - Police Pension	<u>Total \$</u> <u>Payments</u>	<u>African</u> <u>American</u>	<u>African</u> <u>American %</u>	<u>Asian</u>	<u>Asian %</u>	<u>Native</u> <u>American</u>	<u>Native</u> <u>American %</u>	<u>Hispanic</u>	<u>Hispanic %</u>	<u>White Female</u>	<u>White</u> <u>Female %</u>	<u>Total \$</u> <u>for WMBE's</u>	<u>Total</u> <u>WMBE</u> <u>%</u>
Purchasing													
Direct	2,065.42	0.00	.00%	82.23	3.98%	0.00	.00%	0.00	.00%	0.00	.00%	82.23	3.98%
Voucher													
Total:	2,065.42	0.00	.00%	82.23	3.98%	0.00	.00%	0.00	.00%	0.00	.00%	82.23	3.98%
Department Total:	2,065.42	0.00	.00%	82.23	3.98%	0.00	.00%	0.00	.00%	0.00	.00%	82.23	3.98%

City of Seattle - Summit
 Department - Payment Information by WMBE (Combined) Ethnicity
 1/1/2008 to 8/31/2008

SCL - Seattle City Light

	<u>Total \$</u> <u>Payments</u>	<u>African</u> <u>American</u>	<u>African</u> <u>American %</u>	<u>Asian</u>	<u>Asian %</u>	<u>Native</u> <u>American</u>	<u>Native</u> <u>American %</u>	<u>Hispanic</u>	<u>Hispanic %</u>	<u>White Female</u>	<u>White</u> <u>Female %</u>	<u>Total \$</u> <u>for WMBE's</u>	<u>Total</u> <u>WMBE</u> <u>%</u>
Consultant													
Consultant Contract	13,335,867.79	37,265.71	.28%	305,255.32	2.29%	45,644.48	.34%	0.00	.00%	67,981.97	.51%	456,147.48	3.42%
Consultant Roster	2,928,458.61	368,982.43	12.60%	168,615.12	5.76%	10,925.79	.37%	0.00	.00%	455,374.82	15.55%	1,003,898.16	34.28%
Total:	16,264,326.40	406,248.14	2.50%	473,870.44	2.91%	56,570.27	.35%	0.00	.00%	523,356.79	3.22%	1,460,045.64	8.98%
Purchasing													
Blanket Contract	34,358,030.49	355,703.66	1.04%	847,079.31	2.47%	130,200.54	.38%	0.00	.00%	1,296,132.62	3.77%	2,629,116.13	7.65%
Direct Voucher	2,446,655.57	11,138.83	.46%	83,067.47	3.40%	0.00	.00%	2,794.22	.11%	77,582.43	3.17%	174,582.95	7.14%
Purchase Contract	13,439,738.23	306,148.01	2.28%	93,242.59	.69%	70,635.45	.53%	54,925.77	.41%	210,225.62	1.56%	735,177.44	5.47%
Small Public Works under \$5000	34,989.56	0.00	.00%	0.00	.00%	0.00	.00%	3,766.00	10.76%	0.00	.00%	3,766.00	10.76%
Total:	50,279,413.85	672,990.50	1.34%	1,023,389.37	2.04%	200,835.99	.40%	61,485.99	.12%	1,583,940.67	3.15%	3,542,642.52	7.05%
Department Total:	66,543,740.25	1,079,238.64	1.62%	1,497,259.81	2.25%	257,406.26	.39%	61,485.99	.09%	2,107,297.46	3.17%	5,002,688.16	7.52%

City of Seattle - Summit
 Department - Payment Information by WMBE (Combined) Ethnicity
 1/1/2008 to 8/31/2008

SFD - Fire Department

	<u>Total \$</u> <u>Payments</u>	<u>African</u> <u>American</u>	<u>African</u> <u>American %</u>	<u>Asian</u>	<u>Asian %</u>	<u>Native</u> <u>American</u>	<u>Native</u> <u>American %</u>	<u>Hispanic</u>	<u>Hispanic %</u>	<u>White Female</u>	<u>White</u> <u>Female %</u>	<u>Total \$</u> <u>for WMBE's</u>	<u>Total</u> <u>WMBE</u> <u>%</u>
Consultant													
Consultant	847,577.05	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	30,308.44	3.58%	30,308.44	3.58%
Contract													
Total:	847,577.05	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	30,308.44	3.58%	30,308.44	3.58%
Purchasing													
Blanket	3,222,252.52	126,461.99	3.92%	194,412.14	6.03%	704.45	.02%	19,171.32	.59%	281,681.93	8.74%	622,431.83	19.32%
Contract													
Direct	696,236.89	3,799.09	.55%	35,490.07	5.10%	0.00	.00%	795.00	.11%	10,321.61	1.48%	50,405.77	7.24%
Voucher													
Purchase	142,369.73	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%
Contract													
Total:	4,060,859.14	130,261.08	3.21%	229,902.21	5.66%	704.45	.02%	19,966.32	.49%	292,003.54	7.19%	672,837.60	16.57%
Department Total:	4,908,436.19	130,261.08	2.65%	229,902.21	4.68%	704.45	.01%	19,966.32	.41%	322,311.98	6.57%	703,146.04	14.33%

City of Seattle - Summit
 Department - Payment Information by WMBE (Combined) Ethnicity
 1/1/2008 to 8/31/2008

SPD - Police Department

	<u>Total \$</u> <u>Payments</u>	<u>African</u> <u>American</u>	<u>African</u> <u>American %</u>	<u>Asian</u>	<u>Asian %</u>	<u>Native</u> <u>American</u>	<u>Native</u> <u>American %</u>	<u>Hispanic</u>	<u>Hispanic %</u>	<u>White Female</u>	<u>White</u> <u>Female %</u>	<u>Total \$</u> <u>for WMBE's</u>	<u>Total</u> <u>WMBE</u> <u>%</u>
Consultant													
Consultant	339,413.91	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	21,250.00	6.26%	21,250.00	6.26%
Contract													
Consultant	154,000.00	0.00	.00%	14,800.00	9.61%	0.00	.00%	0.00	.00%	1,400.00	.91%	16,200.00	10.52%
Roster													
Total:	493,413.91	0.00	.00%	14,800.00	3.00%	0.00	.00%	0.00	.00%	22,650.00	4.59%	37,450.00	7.59%
Purchasing													
Blanket	7,214,955.65	187,439.02	2.60%	748,421.93	10.37%	16,509.40	.23%	122.00	.00%	187,235.07	2.60%	1,139,727.42	15.80%
Contract													
Direct	1,386,523.59	9,593.16	.69%	67,799.09	4.89%	37,292.19	2.69%	1,590.85	.11%	61,539.66	4.44%	177,814.95	12.82%
Voucher													
Purchase	194,012.62	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%
Contract													
Total:	8,795,491.86	197,032.18	2.24%	816,221.02	9.28%	53,801.59	.61%	1,712.85	.02%	248,774.73	2.83%	1,317,542.37	14.98%
Department Total:	9,288,905.77	197,032.18	2.12%	831,021.02	8.95%	53,801.59	.58%	1,712.85	.02%	271,424.73	2.92%	1,354,992.37	14.59%

City of Seattle - Summit
 Department - Payment Information by WMBE (Combined) Ethnicity
 1/1/2008 to 8/31/2008

SPU - Seattle Public Utilities

	<u>Total \$</u> <u>Payments</u>	<u>African</u> <u>American</u>	<u>African</u> <u>American %</u>	<u>Asian</u>	<u>Asian %</u>	<u>Native</u> <u>American</u>	<u>Native</u> <u>American %</u>	<u>Hispanic</u>	<u>Hispanic %</u>	<u>White Female</u>	<u>White</u> <u>Female %</u>	<u>Total \$</u> <u>for WMBE's</u>	<u>Total</u> <u>WMBE</u> <u>%</u>
Consultant													
Consultant Contract	13,825,029.22	206,969.16	1.50%	23,225.26	.17%	0.00	.00%	570,565.07	4.13%	583,902.51	4.22%	1,384,662.00	10.02%
Consultant Roster	6,785,613.97	176,741.77	2.60%	13,488.11	.20%	0.00	.00%	81,196.48	1.20%	807,931.22	11.91%	1,079,357.58	15.91%
Total:	20,610,643.19	383,710.93	1.86%	36,713.37	.18%	0.00	.00%	651,761.55	3.16%	1,391,833.73	6.75%	2,464,019.58	11.96%
Other													
DC	930.94	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%
Total:	930.94	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%
Purchasing													
Blanket Contract	20,290,429.04	814,769.58	4.02%	661,331.69	3.26%	74,767.68	.37%	2,985.56	.01%	925,213.77	4.56%	2,479,068.28	12.22%
Direct Voucher	2,398,983.46	38,804.39	1.62%	37,489.68	1.56%	1,670.10	.07%	3,081.68	.13%	65,277.14	2.72%	146,322.99	6.10%
Purchase Contract	5,761,278.98	0.00	.00%	0.00	.00%	0.00	.00%	51,884.00	.90%	0.00	.00%	51,884.00	.90%
Total:	28,450,691.48	853,573.97	3.00%	698,821.37	2.46%	76,437.78	.27%	57,951.24	.20%	990,490.91	3.48%	2,677,275.27	9.41%
Department Total:	49,062,265.61	1,237,284.90	2.52%	735,534.74	1.50%	76,437.78	.16%	709,712.79	1.45%	2,382,324.64	4.86%	5,141,294.85	10.48%

City of Seattle - Summit
 Department - Payment Information by WMBE (Combined) Ethnicity
 1/1/2008 to 8/31/2008

TRANSPORTATION - Seattle Transportation	<u>Total \$</u> <u>Payments</u>	<u>African</u> <u>American</u>	<u>African</u> <u>American %</u>	<u>Asian</u>	<u>Asian %</u>	<u>Native</u> <u>American</u>	<u>Native</u> <u>American %</u>	<u>Hispanic</u>	<u>Hispanic %</u>	<u>White Female</u>	<u>White</u> <u>Female %</u>	<u>Total \$</u> <u>for WMBE's</u>	<u>Total</u> <u>WMBE</u> <u>%</u>
Consultant													
Consultant Contract	16,508,221.64	56,747.18	.34%	1,480,752.71	8.97%	0.00	.00%	9,460.89	.06%	1,019,857.59	6.18%	2,566,818.37	15.55%
Consultant Roster	3,665,166.79	76,081.19	2.08%	82,692.49	2.26%	52,233.27	1.43%	0.00	.00%	428,793.47	11.70%	639,800.42	17.46%
Total:	20,173,388.43	132,828.37	.66%	1,563,445.20	7.75%	52,233.27	.26%	9,460.89	.05%	1,448,651.06	7.18%	3,206,618.79	15.90%
Other													
DC	9,955.00	0.00	.00%	0.00	.00%	0.00	.00%	9,955.00	100.00%	0.00	.00%	9,955.00	100.00%
Total:	9,955.00	0.00	.00%	0.00	.00%	0.00	.00%	9,955.00	100.00%	0.00	.00%	9,955.00	100.00%
Purchasing													
Blanket Contract	9,827,528.38	466,552.94	4.75%	228,792.93	2.33%	2,194.98	.02%	13,501.33	.14%	620,488.37	6.31%	1,331,530.55	13.55%
Direct Voucher	1,494,963.87	325,059.64	21.74%	19,285.87	1.29%	0.00	.00%	8,904.30	.60%	136,160.92	9.11%	489,410.73	32.74%
Purchase Contract	15,957.15	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%
Total:	11,338,449.40	791,612.58	6.98%	248,078.80	2.19%	2,194.98	.02%	22,405.63	.20%	756,649.29	6.67%	1,820,941.28	16.06%
Department Total:	31,521,792.83	924,440.95	2.93%	1,811,524.00	5.75%	54,428.25	.17%	41,821.52	.13%	2,205,300.35	7.00%	5,037,515.07	15.98%

City of Seattle - Summit
 Department - Payment Information by WMBE (Combined) Ethnicity
 1/1/2008 to 8/31/2008

VA - Arts & Cultural Affairs

	<u>Total \$</u> <u>Payments</u>	<u>African</u> <u>American</u>	<u>African</u> <u>American %</u>	<u>Asian</u>	<u>Asian %</u>	<u>Native</u> <u>American</u>	<u>Native</u> <u>American %</u>	<u>Hispanic</u>	<u>Hispanic %</u>	<u>White Female</u>	<u>White</u> <u>Female %</u>	<u>Total \$</u> <u>for WMBE's</u>	<u>Total</u> <u>WMBE</u> <u>%</u>
Consultant													
Consultant Contract	100,750.70	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%
Consultant Roster	51,589.60	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%
Total:	152,340.30	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%
Purchasing													
Blanket Contract	44,597.48	0.00	.00%	7,747.70	17.37%	0.00	.00%	0.00	.00%	5,524.28	12.39%	13,271.98	29.76%
Direct Voucher	120,768.34	1,618.72	1.34%	0.00	.00%	0.00	.00%	0.00	.00%	5,122.96	4.24%	6,741.68	5.58%
Purchase Contract	54,694.12	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%
Total:	220,059.94	1,618.72	.74%	7,747.70	3.52%	0.00	.00%	0.00	.00%	10,647.24	4.84%	20,013.66	9.09%
Department Total:	372,400.24	1,618.72	.43%	7,747.70	2.08%	0.00	.00%	0.00	.00%	10,647.24	2.86%	20,013.66	5.37%

City of Seattle - Summit
 Department - Payment Information by WMBE (Combined) Ethnicity
 1/1/2008 to 8/31/2008

VC - Civil Service Commission

	<u>Total \$</u> <u>Payments</u>	<u>African</u> <u>American</u>	<u>African</u> <u>American %</u>	<u>Asian</u>	<u>Asian %</u>	<u>Native</u> <u>American</u>	<u>Native</u> <u>American %</u>	<u>Hispanic</u>	<u>Hispanic %</u>	<u>White Female</u>	<u>White</u> <u>Female %</u>	<u>Total \$</u> <u>for WMBE's</u>	<u>Total</u> <u>WMBE</u> <u>%</u>
Purchasing													
Blanket	3,298.81	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%
Contract													
Total:	3,298.81	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%
Department Total:	3,298.81	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%

City of Seattle - Summit
 Department - Payment Information by WMBE (Combined) Ethnicity
 1/1/2008 to 8/31/2008

VG - Office of the City Auditor

	<u>Total \$</u> <u>Payments</u>	<u>African</u> <u>American</u>	<u>African</u> <u>American %</u>	<u>Asian</u>	<u>Asian %</u>	<u>Native</u> <u>American</u>	<u>Native</u> <u>American %</u>	<u>Hispanic</u>	<u>Hispanic %</u>	<u>White Female</u>	<u>White</u> <u>Female %</u>	<u>Total \$</u> <u>for WMBE's</u>	<u>Total</u> <u>WMBE</u> <u>%</u>
Consultant													
Consultant	13,685.00	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%
Contract													
Consultant	12,022.65	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%
Roster													
Total:	25,707.65	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%
Purchasing													
Blanket	9,789.14	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%
Contract													
Direct	90.00	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%
Voucher													
Total:	9,879.14	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%
Department Total:	35,586.79	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%

City of Seattle - Summit
 Department - Payment Information by WMBE (Combined) Ethnicity
 1/1/2008 to 8/31/2008

VJ - CRIMINAL JUSTICE SERVICES

	<u>Total \$</u> <u>Payments</u>	<u>African</u> <u>American</u>	<u>African</u> <u>American %</u>	<u>Asian</u>	<u>Asian %</u>	<u>Native</u> <u>American</u>	<u>Native</u> <u>American %</u>	<u>Hispanic</u>	<u>Hispanic %</u>	<u>White Female</u>	<u>White</u> <u>Female %</u>	<u>Total \$</u> <u>for WMBE's</u>	<u>Total</u> <u>WMBE</u> <u>%</u>
Consultant													
Consultant	3,813,710.14	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%
Contract													
Total:	3,813,710.14	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%
Purchasing													
Blanket	15,018.12	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%
Contract													
Direct	36.80	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%
Voucher													
Total:	15,054.92	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%
Department Total:	3,828,765.06	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%

City of Seattle - Summit
 Department - Payment Information by WMBE (Combined) Ethnicity
 1/1/2008 to 8/31/2008

VS - Public Safety Civil Svc Comm	<u>Total \$</u> <u>Payments</u>	<u>African</u> <u>American</u>	<u>African</u> <u>American %</u>	<u>Asian</u>	<u>Asian %</u>	<u>Native</u> <u>American</u>	<u>Native</u> <u>American %</u>	<u>Hispanic</u>	<u>Hispanic %</u>	<u>White Female</u>	<u>White</u> <u>Female %</u>	<u>Total \$</u> <u>for WMBE's</u>	<u>Total</u> <u>WMBE</u> <u>%</u>
Purchasing													
Blanket Contract	1,710.48	92.65	5.42%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	92.65	5.42%
Total:	1,710.48	92.65	5.42%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	92.65	5.42%
Department Total:	1,710.48	92.65	5.42%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	92.65	5.42%

City of Seattle - Summit
 Department - Payment Information by WMBE (Combined) Ethnicity
 1/1/2008 to 8/31/2008

VT - Office of Ethics & Elections

	<u>Total \$</u> <u>Payments</u>	<u>African</u> <u>American</u>	<u>African</u> <u>American %</u>	<u>Asian</u>	<u>Asian %</u>	<u>Native</u> <u>American</u>	<u>Native</u> <u>American %</u>	<u>Hispanic</u>	<u>Hispanic %</u>	<u>White Female</u>	<u>White</u> <u>Female %</u>	<u>Total \$</u> <u>for WMBE's</u>	<u>Total</u> <u>WMBE</u> <u>%</u>
Purchasing													
Blanket	2,553.75	0.00	.00%	38.28	1.50%	0.00	.00%	0.00	.00%	24.92	.98%	63.20	2.47%
Contract													
Direct	2,500.00	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%
Voucher													
Total:	5,053.75	0.00	.00%	38.28	.76%	0.00	.00%	0.00	.00%	24.92	.49%	63.20	1.25%
Department Total:	5,053.75	0.00	.00%	38.28	.76%	0.00	.00%	0.00	.00%	24.92	.49%	63.20	1.25%

City of Seattle - Summit
 Department - Payment Information by WMBE (Combined) Ethnicity
 1/1/2008 to 8/31/2008

VX - Hearing Examiner

	<u>Total \$</u> <u>Payments</u>	<u>African</u> <u>American</u>	<u>African</u> <u>American %</u>	<u>Asian</u>	<u>Asian %</u>	<u>Native</u> <u>American</u>	<u>Native</u> <u>American %</u>	<u>Hispanic</u>	<u>Hispanic %</u>	<u>White Female</u>	<u>White</u> <u>Female %</u>	<u>Total \$</u> <u>for WMBE's</u>	<u>Total</u> <u>WMBE</u> <u>%</u>
Purchasing													
Blanket Contract	10,844.73	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	1,892.68	17.45%	1,892.68	17.45%
Direct Voucher	10,154.06	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	723.28	7.12%	723.28	7.12%
Purchase Contract	9,875.90	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%
Total:	30,874.69	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	2,615.96	8.47%	2,615.96	8.47%
Department Total:	30,874.69	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	2,615.96	8.47%	2,615.96	8.47%

City of Seattle - Summit
 Department - Payment Information by WMBE (Combined) Ethnicity
 1/1/2008 to 8/31/2008

X1 - Office of Sustainability and E

	<u>Total \$</u> <u>Payments</u>	<u>African</u> <u>American</u>	<u>African</u> <u>American %</u>	<u>Asian</u>	<u>Asian %</u>	<u>Native</u> <u>American</u>	<u>Native</u> <u>American %</u>	<u>Hispanic</u>	<u>Hispanic %</u>	<u>White Female</u>	<u>White</u> <u>Female %</u>	<u>Total \$</u> <u>for WMBE's</u>	<u>Total</u> <u>WMBE</u> <u>%</u>
Consultant													
Consultant	159,725.97	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	44,730.73	28.00%	44,730.73	28.00%
Contract													
Total:	159,725.97	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	44,730.73	28.00%	44,730.73	28.00%
Purchasing													
Blanket	35,113.30	13,444.71	38.29%	537.13	1.53%	0.00	.00%	0.00	.00%	3,550.91	10.11%	17,532.75	49.93%
Contract													
Direct	31,051.99	101.30	.33%	2,759.76	8.89%	0.00	.00%	0.00	.00%	5,979.94	19.26%	8,841.00	28.47%
Voucher													
Total:	66,165.29	13,546.01	20.47%	3,296.89	4.98%	0.00	.00%	0.00	.00%	9,530.85	14.40%	26,373.75	39.86%
Department Total:	225,891.26	13,546.01	6.00%	3,296.89	1.46%	0.00	.00%	0.00	.00%	54,261.58	24.02%	71,104.48	31.48%

City of Seattle - Summit
 Department - Payment Information by WMBE (Combined) Ethnicity
 1/1/2008 to 8/31/2008

XA - Mayor's Office

	<u>Total \$</u> <u>Payments</u>	<u>African</u> <u>American</u>	<u>African</u> <u>American %</u>	<u>Asian</u>	<u>Asian %</u>	<u>Native</u> <u>American</u>	<u>Native</u> <u>American %</u>	<u>Hispanic</u>	<u>Hispanic %</u>	<u>White Female</u>	<u>White</u> <u>Female %</u>	<u>Total \$</u> <u>for WMBE's</u>	<u>Total</u> <u>WMBE</u> <u>%</u>
Consultant													
Consultant	9,950.00	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%
Contract													
Total:	9,950.00	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%
Purchasing													
Blanket	18,677.09	2,675.87	14.33%	2,958.62	15.84%	0.00	.00%	0.00	.00%	4,571.69	24.48%	10,206.18	54.65%
Contract													
Direct	22,563.43	2,221.76	9.85%	0.00	.00%	0.00	.00%	0.00	.00%	1,802.94	7.99%	4,024.70	17.84%
Voucher													
Total:	41,240.52	4,897.63	11.88%	2,958.62	7.17%	0.00	.00%	0.00	.00%	6,374.63	15.46%	14,230.88	34.51%
Department Total:	51,190.52	4,897.63	9.57%	2,958.62	5.78%	0.00	.00%	0.00	.00%	6,374.63	12.45%	14,230.88	27.80%

City of Seattle - Summit
 Department - Payment Information by WMBE (Combined) Ethnicity
 1/1/2008 to 8/31/2008

XD_OED - Office of Economic Development	<u>Total \$</u> <u>Payments</u>	<u>African</u> <u>American</u>	<u>African</u> <u>American %</u>	<u>Asian</u>	<u>Asian %</u>	<u>Native</u> <u>American</u>	<u>Native</u> <u>American %</u>	<u>Hispanic</u>	<u>Hispanic %</u>	<u>White Female</u>	<u>White</u> <u>Female %</u>	<u>Total \$</u> <u>for WMBE's</u>	<u>Total</u> <u>WMBE</u> <u>%</u>
Consultant													
Consultant	166,165.96	3,751.45	2.26%	37,575.56	22.61%	0.00	.00%	0.00	.00%	36,550.00	22.00%	77,877.01	46.87%
Contract													
Total:	166,165.96	3,751.45	2.26%	37,575.56	22.61%	0.00	.00%	0.00	.00%	36,550.00	22.00%	77,877.01	46.87%
Purchasing													
Blanket	23,667.14	3,153.75	13.33%	3,459.93	14.62%	0.00	.00%	0.00	.00%	5,587.07	23.61%	12,200.75	51.55%
Contract													
Direct	45,609.44	1,770.09	3.88%	800.00	1.75%	0.00	.00%	0.00	.00%	7,392.70	16.21%	9,962.79	21.84%
Voucher													
Purchase	23,500.00	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	13,500.00	57.45%	13,500.00	57.45%
Contract													
Total:	92,776.58	4,923.84	5.31%	4,259.93	4.59%	0.00	.00%	0.00	.00%	26,479.77	28.54%	35,663.54	38.44%
Department Total:	258,942.54	8,675.29	3.35%	41,835.49	16.16%	0.00	.00%	0.00	.00%	63,029.77	24.34%	113,540.55	43.85%

City of Seattle - Summit
 Department - Payment Information by WMBE (Combined) Ethnicity
 1/1/2008 to 8/31/2008

XG_OIR - Intergovernmental Relations	<u>Total \$</u> <u>Payments</u>	<u>African</u> <u>American</u>	<u>African</u> <u>American %</u>	<u>Asian</u>	<u>Asian %</u>	<u>Native</u> <u>American</u>	<u>Native</u> <u>American %</u>	<u>Hispanic</u>	<u>Hispanic %</u>	<u>White Female</u>	<u>White</u> <u>Female %</u>	<u>Total \$</u> <u>for WMBE's</u>	<u>Total</u> <u>WMBE</u> <u>%</u>
Consultant													
Consultant	206,195.54	0.00	.00%	0.00	.00%	0.00	.00%	90,000.00	43.65%	0.00	.00%	90,000.00	43.65%
Contract													
Total:	206,195.54	0.00	.00%	0.00	.00%	0.00	.00%	90,000.00	43.65%	0.00	.00%	90,000.00	43.65%
Purchasing													
Blanket	17,666.58	0.00	.00%	9,198.42	52.07%	0.00	.00%	0.00	.00%	1,679.12	9.50%	10,877.54	61.57%
Contract													
Direct	4,267.79	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%
Voucher													
Total:	21,934.37	0.00	.00%	9,198.42	41.94%	0.00	.00%	0.00	.00%	1,679.12	7.66%	10,877.54	49.59%
Department Total:	228,129.91	0.00	.00%	9,198.42	4.03%	0.00	.00%	90,000.00	39.45%	1,679.12	.74%	100,877.54	44.22%

City of Seattle - Summit
 Department - Payment Information by WMBE (Combined) Ethnicity
 1/1/2008 to 8/31/2008

XR - Office for Civil Rights

	<u>Total \$</u> <u>Payments</u>	<u>African</u> <u>American</u>	<u>African</u> <u>American %</u>	<u>Asian</u>	<u>Asian %</u>	<u>Native</u> <u>American</u>	<u>Native</u> <u>American %</u>	<u>Hispanic</u>	<u>Hispanic %</u>	<u>White Female</u>	<u>White</u> <u>Female %</u>	<u>Total \$</u> <u>for WMBE's</u>	<u>Total</u> <u>WMBE</u> <u>%</u>
Consultant													
Consultant	4,318.00	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%
Contract													
Total:	4,318.00	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%
Purchasing													
Blanket	59,762.88	3,333.90	5.58%	17,175.69	28.74%	0.00	.00%	261.31	.44%	9,652.87	16.15%	30,423.77	50.91%
Contract													
Direct	41,008.51	829.53	2.02%	3,281.56	8.00%	0.00	.00%	0.00	.00%	10,485.27	25.57%	14,596.36	35.59%
Voucher													
Total:	100,771.39	4,163.43	4.13%	20,457.25	20.30%	0.00	.00%	261.31	.26%	20,138.14	19.98%	45,020.13	44.68%
Department Total:	105,089.39	4,163.43	3.96%	20,457.25	19.47%	0.00	.00%	261.31	.25%	20,138.14	19.16%	45,020.13	42.84%

City of Seattle - Summit
 Department - Payment Information by WMBE (Combined) Ethnicity
 1/1/2008 to 8/31/2008

XX - Office of Policy & Management

	<u>Total \$</u> <u>Payments</u>	<u>African</u> <u>American</u>	<u>African</u> <u>American %</u>	<u>Asian</u>	<u>Asian %</u>	<u>Native</u> <u>American</u>	<u>Native</u> <u>American %</u>	<u>Hispanic</u>	<u>Hispanic %</u>	<u>White Female</u>	<u>White</u> <u>Female %</u>	<u>Total \$</u> <u>for WMBE's</u>	<u>Total</u> <u>WMBE</u> <u>%</u>
Consultant													
Consultant	107,136.19	0.00	.00%	8,400.00	7.84%	0.00	.00%	0.00	.00%	15,180.00	14.17%	23,580.00	22.01%
Contract													
Total:	107,136.19	0.00	.00%	8,400.00	7.84%	0.00	.00%	0.00	.00%	15,180.00	14.17%	23,580.00	22.01%
Purchasing													
Blanket	31,189.41	3,153.89	10.11%	4,112.70	13.19%	0.00	.00%	996.52	3.20%	2,139.10	6.86%	10,402.21	33.35%
Contract													
Direct	16,281.50	500.00	3.07%	0.00	.00%	0.00	.00%	0.00	.00%	3,624.00	22.26%	4,124.00	25.33%
Voucher													
Total:	47,470.91	3,653.89	7.70%	4,112.70	8.66%	0.00	.00%	996.52	2.10%	5,763.10	12.14%	14,526.21	30.60%
Department Total:	154,607.10	3,653.89	2.36%	12,512.70	8.09%	0.00	.00%	996.52	.64%	20,943.10	13.55%	38,106.21	24.65%

City of Seattle - Summit
 Department - Payment Information by WMBE (Combined) Ethnicity
 1/1/2008 to 8/31/2008

XZ_HOUSING - Office for Housing	<u>Total \$</u> <u>Payments</u>	<u>African</u> <u>American</u>	<u>African</u> <u>American %</u>	<u>Asian</u>	<u>Asian %</u>	<u>Native</u> <u>American</u>	<u>Native</u> <u>American %</u>	<u>Hispanic</u>	<u>Hispanic %</u>	<u>White Female</u>	<u>White</u> <u>Female %</u>	<u>Total \$</u> <u>for WMBE's</u>	<u>Total</u> <u>WMBE</u> <u>%</u>
Purchasing													
Direct	129,730.48	14,495.33	11.17%	21,171.64	16.32%	0.00	.00%	6,539.69	5.04%	15,610.46	12.03%	57,817.12	44.57%
Voucher													
Purchase	224,024.54	0.00	.00%	0.00	.00%	0.00	.00%	0.00	.00%	10,875.00	4.85%	10,875.00	4.85%
Contract													
Total:	353,755.02	14,495.33	4.10%	21,171.64	5.98%	0.00	.00%	6,539.69	1.85%	26,485.46	7.49%	68,692.12	19.42%
Department Total:	353,755.02	14,495.33	4.10%	21,171.64	5.98%	0.00	.00%	6,539.69	1.85%	26,485.46	7.49%	68,692.12	19.42%

City of Seattle - Summit
 Department - Payment Information by WMBE (Combined) Ethnicity
 1/1/2008 to 8/31/2008

	<u>Total \$</u> <u>Payments</u>	<u>African</u> <u>American</u>	<u>African</u> <u>American %</u>	<u>Asian</u>	<u>Asian %</u>	<u>Native</u> <u>American</u>	<u>Native</u> <u>American %</u>	<u>Hispanic</u>	<u>Hispanic %</u>	<u>White Female</u>	<u>White</u> <u>Female %</u>	<u>Total \$</u> <u>for WMBE's</u>	<u>Total</u> <u>WMBE</u> <u>%</u>
City Total:	273,594,247.52	4,960,957.87	1.81%	8,318,757.85	3.04%	534,371.61	.20%	1,691,840.24	.62%	14,829,899.71	5.42%	30,335,827.28	11.09%

