

12/11/2014 16:44
jstaley

VILLAGE OF BOLINGBROOK
VENDOR FISCAL YEAR SUMMARY

P 1
apvdrfys

FISCAL YEAR: 2011 05/01/10 TO 04/30/11 MINIMUM: .00

| VENDOR NAME | ADDRESS | F.I.D.# SOC.SEC.# | YTD PURCHASES | YTD PAYMENTS |
|--------------------------------------|--|----------------------|---------------|--------------|
| 574 DUPAGE MAYORS & MANAGERS INC | 131 LAKE ST W ADDISON, IL 60101 | | 6,475.51 | 6,475.51 |
| 1026 ILLINOIS MUNICIPAL LEAGUE | 500 E. CAPITOL AVE PO BOX 5180 SPRINGFIELD, IL 62705 | | 3,422.00 | 3,422.00 |
| 1524 NATIONAL LEAGUE OF CITIES INC | P O BOX 17425 BALTIMORE, MD 21298-8240 | | 4,467.00 | 4,467.00 |
| 4406 WILL COUNTY GOVERNMENTAL LEAGUE | 3180 THEODORE STREET SUITE 101 JOLIET, IL 60435 | | 23,489.00 | 23,489.00 |
| 4 VENDORS | REPORT TOTALS | | 37,853.51 | 37,853.51 |

** END OF REPORT - Generated by Jules Staley **