

01/31/23

Village of Woodson - General Fund
Expenses by Vendor Summary
January 2023

	<u>Jan 23</u>
Ameren Illinois	2,597.45
cardmember services	706.22
Farm & Home Supply	155.92
Frontier	196.81
illinoisDepartment of Employment Security	11.07
JULIE INC	71.34
Lisa Suttles	39.00
Morgan County Animal Control	311.00
Murrayville-Woodson Water Comm.	36.33
NAPA Auto Parts	300.19
Northwestern Mutual	200.00
Shane Ahlers	93.00
Staples	114.67
Tracey . Sorensen	320.32
Trueline Supply	47.49
United States Treasury	219.98
Village of Murrayville	4,510.64
WL POWERS[PORTS	42.93
Zumbahlen, Eyth, Surratt, Foote & Flynn	455.00
TOTAL	<u><u>10,429.36</u></u>

