



05/04/24

Village of Woodson - General Fund  
Expenses by Vendor Summary  
April 2024

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	<u>Apr 24</u>
Ameren Illinois	1,398.50
BCBS IL	421.26
Elan Financial Services	647.32
Farm & Home Supply	391.75
Frontier	337.35
Home Depot Credit Services	119.10
IDES	409.73
IL Dept. of Revenue	1,292.57
ILMO	71.00
IMLRMA	7,893.91
Internal Revenue Service	2,095.35
Morgan County Animal Control	373.50
Murrayville-Woodson Water Comm.	935.32
NAPA Auto Parts	274.37
Rammelkamp Bradney	264.00
Sievers Equipment	361.19
SLOAN IMPLEMENT	162.10
Tracey . Sorensen	228.80
VSP	27.20
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<b>TOTAL</b>	<b><u><u>17,704.32</u></u></b>

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05/04/24

Accrual Basis

Village of Woodson - Sewer Fund  
Expenses by Vendor Summary  
April 2024

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	<u>Apr 24</u>
Ameren Illinois	1,253.58
GFL ENVIROMENTAL	2,927.52
JACKSONVILLE MUNICIPAL UTILITIES	219.75
Michael Doolitte	25.00
Production Express	13.00
Technichem, inc	798.00
Water Treat Technology	848.60
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TOTAL	<b><u>6,085.45</u></b>