

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 09/23/2025

List #273
Amount

Vendor	Invoice	Description	Inv. Date	Amount
BATTERY CONTACT				
	Invoice: 925090850	BATTERY 01-10-4050 BATTERY	09/08/25 \$42.00	\$42.00
Vendor Total for: BATTERY CONTACT				\$42.00
FARM & HOME SUPPLY				
	Invoice: 5493830	WEED KILLER & SUPLIES 01-40-4830 WEED KILLER & SUP	08/29/25 \$189.98	\$189.98
Vendor Total for: FARM & HOME SUPPLY				\$189.98
INTERSTATE BILLING SERVICE, INC.				
	Invoice: 3042717572	VEHICLE MAINTENANCE 01-40-4330 VEHICLE MAINTENAN	08/06/25 \$241.45	\$241.45
Vendor Total for: INTERSTATE BILLING SERVICE, INC.				\$241.45
LANDMARK FORD				
	Invoice: FOW142159	TRUCK SERVICE 01-40-4330 TRUCK SERVICE	08/14/25 \$453.82	\$453.82
Vendor Total for: LANDMARK FORD				\$453.82
LEXIPOL, LLC				
	Invoice: INVLEX11256467	ANNUAL DUES 01-30-4220 ANNUAL DUES	08/01/25 \$5,007.29	\$5,007.29
Vendor Total for: LEXIPOL, LLC				\$5,007.29
LLOYD IT SERVICES				
	Invoice: 2983	POLICE DEPT. CAMERAS 01-30-4260 POLICE DEPT. CAME	09/10/25 \$6,463.31	\$6,463.31
Vendor Total for: LLOYD IT SERVICES				\$6,463.31
MENARD ELECTRIC COOPERATIVE				
	Invoice: 20985599	ELECTRIC 01-70-4820 ELECTRIC	09/07/25 \$1,456.80	\$1,456.80
	Invoice: 20985600	ELECTRIC 03-00-4820 ELECTRIC	09/07/25 \$481.71	\$2,615.76

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		01-70-4820 ELECTRIC	\$2,134.05	
Vendor Total for: MENARD ELECTRIC COOPERATIVE				\$4,072.56
MENARDS				
	Invoice: 95527	CLEANING SUPPLIES	08/27/25	\$120.31
		01-30-4850 CLEANING SUPPLIES	\$120.31	
	Invoice: 96314	CLEANING SUPPLIES	09/05/25	\$71.62
		01-40-4830 CLEANING SUPPLIES	\$71.62	
Vendor Total for: MENARDS				\$191.93
MIDWEST PUBLIC SAFETY GROUP, LLC				
	Invoice: 165450819	LAPTOP COMPUTER	08/25/25	\$3,155.00
		01-30-4220 LAPTOP COMPUTER	\$3,155.00	
Vendor Total for: MIDWEST PUBLIC SAFETY GROUP, LLC				\$3,155.00
PORTABLE SANITATION SYSTE				
	Invoice: I17312	MONTHLY RENTAL	08/09/25	\$168.00
		01-60-4250 MONTHLY RENTAL	\$168.00	
	Invoice: I17313	MONTHLY RENTAL	08/09/25	\$226.00
		01-60-4250 MONTHLY RENTAL	\$226.00	
Vendor Total for: PORTABLE SANITATION SYSTE				\$394.00
REXX BATTERY CO.				
	Invoice: 925062541	CHARGER & FLASHLIGHT	09/04/25	\$148.50
		01-30-4840 CHARGER & FLASHLI	\$148.50	
	Invoice: 925090446	BATTERY	09/04/25	\$184.00
		01-30-4240 BATTERY	\$184.00	
Vendor Total for: REXX BATTERY CO.				\$332.50
RUSH TRUCK CENTER				
	Invoice: 3043080368	SERVICE TRUCKS	09/03/25	\$560.10
		01-40-4330 SERVICE TRUCKS	\$560.10	
Vendor Total for: RUSH TRUCK CENTER				\$560.10
SLOAN IMPLEMENT CO.				
	Invoice: 4015149	REPAIR PARTS FOR DEERE	08/09/25	\$171.58

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Vendor	Invoice	Description	Inv. Date	Amount
		01-40-4330 REPAIR PARTS FOR	\$171.58	
Vendor Total for: SLOAN IMPLEMENT CO.				\$171.58
SOUTH COUNTY PUBLICATIONS				
	Invoice: 082825	DISPLAY AD 01-70-4870 DISPLAY AD	08/31/25 \$84.00	\$84.00
Vendor Total for: SOUTH COUNTY PUBLICATIONS				\$84.00
SOUTHWESTERN ILLINOIS COLLEGE				
	Invoice: 26079476-090325	TRAINING 01-30-4250 TRAINING	09/03/25 \$7,676.10	\$7,676.10
Vendor Total for: SOUTHWESTERN ILLINOIS COLLEGE				\$7,676.10
THOMAS GIAMO				
	Invoice: 091025	ZAC BROWN BAND TRIBUTE 01-60-4915 ZAC BROWN BAND TR	09/10/25 \$4,250.00	\$4,250.00
Vendor Total for: THOMAS GIAMO				\$4,250.00
VESTIS				
	Invoice: 6130653659	TOWELS & MATS 01-70-4850 TOWELS & MATS 01-40-4830 TOWELS & MATS	09/09/25 \$6.30 \$26.53	\$32.83
	Invoice: 6130653660	UNIFORMS 02-00-4830 UNIFORMS	09/09/25 \$12.22	\$12.22
Vendor Total for: VESTIS				\$45.05
VICTORY LANE FORD				
	Invoice: 091025	FORD F650 01-40-4840 FORD F650	09/10/25 \$82,712.00	\$82,712.00
Vendor Total for: VICTORY LANE FORD				\$82,712.00
VISA				
	Invoice: 0806-0925	MISC. 01-70-4250 MISC. 01-30-4810 MISC.	09/03/25 \$460.56 \$306.25	\$1,237.68

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Vendor	Invoice	Description	Inv. Date	Amount
		01-30-4240 MISC.	\$110.00	
		01-70-4420 MISC.	\$75.49	
		01-10-4140 MISC.	\$32.61	
		01-30-4220 MISC.	\$159.99	
		01-60-4810 MISC.	\$92.78	
Vendor Total for: VISA				\$1,237.68

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GENERAL FUND	\$116,786.42
SEWER REVENUE FUND	\$12.22
MOTOR FUEL TAX FUND	\$481.71
Grand Total:	\$117,280.35
Total Vendors:	19
 TOTAL FOR REGULAR CHECKS:	 117280.35

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Vendor	Invoice	Description	Inv. Date	
AGILITY				
	Invoice: 729789	TELEPHONES	09/01/25	
		01-30-4220 TELEPHONES	\$169.81	\$339.62
		01-70-4220 TELEPHONES	\$169.81	
Vendor Total for: AGILITY				\$339.62
BLUE CROSS/BLUE SHIELD				
	Invoice: 405874-0925	INSURANCE	08/15/25	
		01-30-4120 INSURANCE	\$224.69	\$375.12
		01-40-4120 INSURANCE	\$55.89	
		02-00-4120 INSURANCE	\$69.02	
		01-70-4120 INSURANCE	\$25.52	
Vendor Total for: BLUE CROSS/BLUE SHIELD				\$375.12
CASS COMMUNICATIONS MGMT., INC.				
	Invoice: 0390018168-0925	INTERNET	09/01/25	
		01-70-4420 INTERNET	\$77.95	\$77.95
Vendor Total for: CASS COMMUNICATIONS MGMT., INC.				\$77.95
CENTRAL ILLINOIS AG, INC.				
	Invoice: P28687	PARTS FOR TOROS	08/21/25	
		01-40-4330 PARTS FOR TOROS	\$48.66	\$48.66
Vendor Total for: CENTRAL ILLINOIS AG, INC.				\$48.66
CNH CAPITAL				
	Invoice: p25266	TORO PARTS	03/18/25	
		01-40-4330 TORO PARTS	\$464.96	\$464.96
Vendor Total for: CNH CAPITAL				\$464.96
CONTINENTAL RESEARCH CORP.				
	Invoice: 0058592	MARKING PAINT	08/26/25	
		02-00-4810 MARKING PAINT	\$252.80	\$252.80
Vendor Total for: CONTINENTAL RESEARCH CORP.				\$252.80
DONALD CRAVEN, P.C.				
	Invoice: 21353	MISC. LEGAL	07/31/25	
				\$3,437.50

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Vendor	Invoice	Description	Inv. Date	Amount
		01-90-4500 MISC. LEGAL	\$3,437.50	
Vendor Total for: DONALD CRAVEN, P.C.				\$3,437.50
FARM & HOME SUPPLY				
	Invoice: 5492728	SUPPLIES 01-40-4830 SUPPLIES	08/27/25 \$289.62	\$289.62
Vendor Total for: FARM & HOME SUPPLY				\$289.62
ILLINOIS DEPARTMENT OF REVENUE				
	Invoice: CNXXXXX215167592	TAXES 01-60-4915 TAXES	09/03/25 \$65.91	\$65.91
Vendor Total for: ILLINOIS DEPARTMENT OF REVENUE				\$65.91
ILLINOIS FOP LABOR COUNCIL				
	Invoice: 090125	MONTHLY DUES 01-30-4110 MONTHLY DUES	09/01/25 \$324.00	\$324.00
Vendor Total for: ILLINOIS FOP LABOR COUNCIL				\$324.00
ILLINOIS MUNICIPAL LEAGUE RISK MAN. ASS.				
	Invoice: 543-0925	INSURANCE 01-20-4100 INSURANCE	09/03/25 \$6,878.25	\$6,878.25
Vendor Total for: ILLINOIS MUNICIPAL LEAGUE RISK MAN. ASS.				\$6,878.25
LLOYD IT SERVICES				
	Invoice: 2966	MISC. IT 01-70-4225 MISC. IT 01-70-4225 MISC. IT 01-30-4225 MISC. IT 01-30-4225 MISC. IT	09/01/25 \$172.50 \$28.75 \$28.75 \$402.50	\$632.50
Vendor Total for: LLOYD IT SERVICES				\$632.50
MENARDS				
	Invoice: 95501	SUPPLIES 01-40-4830 SUPPLIES	08/27/25 \$252.70	\$252.70
	Invoice: 95617	GATORADE	08/28/25	\$66.84

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Vendor	Invoice	Description	Inv. Date	
		01-40-4830 GATORADE	\$66.84	
Vendor Total for: MENARDS				\$319.54
NIEMANN FOODS, INC.				
	Invoice: 2434623	CONCESSION SUPPLIES 01-60-4810 CONCESSION SUPPLI	08/24/25 \$103.98	\$103.98
Vendor Total for: NIEMANN FOODS, INC.				\$103.98
P.H. BROUGHTON & SONS				
	Invoice: 136435	BLACKTOP 03-00-4110 BLACKTOP	08/27/25 \$220.48	\$220.48
Vendor Total for: P.H. BROUGHTON & SONS				\$220.48
PLEA				
	Invoice: 111370	MEMBERSHIP FEE 01-30-4250 MEMBERSHIP FEE	08/27/25 \$31.68	\$31.68
Vendor Total for: PLEA				\$31.68
SANGAMON COUNTY WATER RECLAMATION DIST.				
	Invoice: 090325	SEWER 02-00-5000 SEWER	09/03/25 \$56,192.57	\$56,192.57
Vendor Total for: SANGAMON COUNTY WATER RECLAMATION DIST.				\$56,192.57
SEAN BULL				
	Invoice: 5	MARKETING SERVICES 01-70-4460 MARKETING SERVICE	09/03/25 \$2,500.00	\$2,500.00
Vendor Total for: SEAN BULL				\$2,500.00
TEAMSTERS LOCAL UNION 916				
	Invoice: 090225	MONTHLY DUES 01-00-2181 MONTHLY DUES	09/02/25 \$66.00	\$66.00
Vendor Total for: TEAMSTERS LOCAL UNION 916				\$66.00
VESTIS				
	Invoice: 6130646789	TOWELS & MATS	08/26/25	\$32.83

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		01-70-4850 TOWELS & MATS	\$6.30	
		01-40-4830 TOWELS & MATS	\$26.53	
	Invoice: 6130646790	UNIFORMS	08/26/25	\$12.22
		02-00-4830 UNIFORMS	\$12.22	
	Invoice: 6130650274	MATS & TOWELS	09/02/25	\$32.83
		01-70-4850 MATS & TOWELS	\$6.30	
		01-40-4830 MATS & TOWELS	\$26.53	
	Invoice: 6130650275	UNIFORMS	09/02/25	\$12.22
		02-00-4830 UNIFORMS	\$12.22	
Vendor Total for: VESTIS				\$90.10
VILLAGE OF WILLIAMSVILLE				
	Invoice: IN-08/2025	SEWER BILLINGS	08/28/25	\$1,908.50
		02-00-5010 SEWER BILLINGS	\$1,908.50	
Vendor Total for: VILLAGE OF WILLIAMSVILLE				\$1,908.50
WATTS COPY SYSTEMS, INC.				
	Invoice: 39919886	COPIERS	08/18/25	\$556.91
		01-30-4810 COPIERS	\$278.44	
		01-70-4400 COPIERS	\$278.47	
Vendor Total for: WATTS COPY SYSTEMS, INC.				\$556.91

Village of Sherman Board Listing
FOR THE BOARD MEETING DATED 09/16/2025

List #272
Amount

GENERAL FUND	\$16,508.84
SEWER REVENUE FUND	\$58,447.33
MOTOR FUEL TAX FUND	\$220.48
Grand Total:	\$75,176.65
Total Vendors:	22
 TOTAL FOR REGULAR CHECKS:	 75176.65