

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 08/04/2026

List #308

Amount

Vendor	Invoice	Description	Inv. Date	Amount
BEDROCK MATERIALS, INC.				
	Invoice: 51884	ROCK 03-00-4340 ROCK	07/21/26 \$74.37	\$74.37
Vendor Total for: BEDROCK MATERIALS, INC.				\$74.37
BRENT THEATRICAL LIGHTING INC				
	Invoice: 26-389	LIGHTING FOR CONCERT 7-25 01-60-4810 LIGHTING FOR CONC	07/21/26 \$2,900.00	\$2,900.00
Vendor Total for: BRENT THEATRICAL LIGHTING INC				\$2,900.00
BUILDING MAINTENANCE SERVICES				
	Invoice: 9151	JANITORIAL SERVICES 01-70-4850 JANITORIAL SERVIC	07/15/26 \$215.00	\$215.00
	Invoice: 9152	JANITORIAL SERVICES 01-70-4850 JANITORIAL SERVIC	07/15/26 \$270.00	\$270.00
Vendor Total for: BUILDING MAINTENANCE SERVICES				\$485.00
HICKORY POINT BANK & TRUST				
	Invoice: 072026	LOAN DOC FEES 01-70-4830 LOAN DOC FEES	07/20/26 \$96.75	\$96.75
Vendor Total for: HICKORY POINT BANK & TRUST				\$96.75
KRESSE TREE WURXX, INC.				
	Invoice: 2163	TREE REMOVAL 01-40-4830 TREE REMOVAL	07/17/26 \$1,200.00	\$1,200.00
Vendor Total for: KRESSE TREE WURXX, INC.				\$1,200.00
LANCE STONE				
	Invoice: 072126	07/25 PERFORMANCE 01-60-4915 07/25 PERFORMANCE	07/21/26 \$3,500.00	\$3,500.00
Vendor Total for: LANCE STONE				\$3,500.00
LAND OF LINCOLN CHORUS				
	Invoice: 061926	ICE CREAM SOCIAL 07-26 01-70-4870 ICE CREAM SOCIAL	06/19/26 \$600.00	\$600.00

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Vendor	Invoice	Description	Inv. Date	Amount
Vendor Total for: LAND OF LINCOLN CHORUS				\$600.00
MASON SOUND, INC				
	Invoice: 8772	SOUND FOR CONCERT 07-25 01-60-4915 SOUND FOR CONCERT	06/15/26 \$2,900.00	\$2,900.00
	Invoice: 8776	SOUND FOR ICE CREAM SOCIAL 01-70-4870 SOUND FOR ICE CRE	06/15/26 \$750.00	\$750.00
Vendor Total for: MASON SOUND, INC				\$3,650.00
MENARDS				
	Invoice: 24907	TREATED BOARDS 01-60-4250 TREATED BOARDS	07/15/26 \$230.28	\$230.28
	Invoice: 25144	MULCH 01-60-4250 MULCH	07/17/26 \$5.78	\$5.78
	Invoice: 25158	LOCK 01-60-4250 LOCK	07/17/26 \$27.99	\$27.99
	Invoice: 25430	WHEEL BARROWS' 01-40-4830 WHEEL BARROWS'	07/20/26 \$259.96	\$259.96
	Invoice: 25516	PLANTS 01-70-4850 PLANTS	07/21/26 \$126.98	\$126.98
Vendor Total for: MENARDS				\$650.99
NIEMANN FOODS, INC.				
	Invoice: 2434791	CONCESSIONS 01-60-4810 CONCESSIONS	07/11/26 \$147.29	\$147.29
	Invoice: 2470933	CONCESSIONS 01-60-4810 CONCESSIONS	07/17/26 \$184.20	\$184.20
Vendor Total for: NIEMANN FOODS, INC.				\$331.49
PETERSBURG PLUMBING & EXCAVATING				
	Invoice: 7579	REPLACE GRINDER PUMP 02-00-4840 REPLACE GRINDER P	07/08/26 \$5,696.64	\$5,696.64
	Invoice: 7580	REPLACE POWER CORD FOR PUMP 02-00-4840 REPLACE POWER COR	07/08/26 \$1,047.65	\$1,047.65
	Invoice: 7581	CLEAN OUT WIPES FROM PUMP 02-00-4840 CLEAN OUT WIPES F	07/08/26 \$997.68	\$997.68
	Invoice: 7582	PUMP LOCATIONS 02-00-4840 PUMP LOCATIONS	07/08/26 \$569.40	\$569.40

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Vendor	Invoice	Description	Inv. Date	Amount
(PETERSBURG PLUMBING & EXCAVATING Cont'd)				
	Invoice: 7583	REPLACE PUMP 02-00-4840 REPLACE PUMP	07/08/26 \$3,829.28	\$3,829.28
	Invoice: 7584	REPLACE PUMP 02-00-4840 REPLACE PUMP	07/08/26 \$3,299.80	\$3,299.80
	Invoice: 7585	REPLACE PUMP 02-00-4840 REPLACE PUMP	07/08/26 \$3,295.38	\$3,295.38
Vendor Total for: PETERSBURG PLUMBING & EXCAVATING				\$18,735.83
REPUBLIC SERVICES #352				
	Invoice: 0352-003382432	GARBAGE 01-60-4250 GARBAGE 01-30-4850 GARBAGE	07/15/26 \$1,561.56 \$103.04	\$1,664.60
Vendor Total for: REPUBLIC SERVICES #352				\$1,664.60
RICH GATSCHENBERGER HEATING & COOLING				
	Invoice: 487 29993	REPAIR A/C 01-70-4850 REPAIR A/C	07/15/26 \$207.87	\$207.87
Vendor Total for: RICH GATSCHENBERGER HEATING & COOLING				\$207.87
SELVAGGIO STEEL				
	Invoice: 81522	REPAIR TRACTOR 01-40-4330 REPAIR TRACTOR	07/20/26 \$79.50	\$79.50
Vendor Total for: SELVAGGIO STEEL				\$79.50
SHERMAN ATHLETIC CLUB				
	Invoice: 061526	RENTAL 01-70-4870 RENTAL	06/15/26 \$200.00	\$200.00
Vendor Total for: SHERMAN ATHLETIC CLUB				\$200.00
STAR GRAPHICS & MEDIA				
	Invoice: 72837	SIGNS 01-70-4460 SIGNS	07/19/26 \$60.00	\$60.00
Vendor Total for: STAR GRAPHICS & MEDIA				\$60.00

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Vendor	Invoice	Description	Inv. Date	
ULINE				
	Invoice: 210649670	REPLACE CANOPY 01-60-4250 REPLACE CANOPY	07/15/26 \$3,502.08	\$3,502.08
Vendor Total for: ULINE				\$3,502.08
VERIZON				
	Invoice: 6148200482	TELEPHONES 01-30-4220 TELEPHONES 01-40-4430 TELEPHONES 01-70-4220 TELEPHONES	07/09/26 \$226.31 \$169.73 \$169.75	\$565.79
Vendor Total for: VERIZON				\$565.79

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GENERAL FUND	\$19,694.07
SEWER REVENUE FUND	\$18,735.83
MOTOR FUEL TAX FUND	\$74.37
Grand Total:	\$38,504.27
Total Vendors:	18
 TOTAL FOR REGULAR CHECKS:	 38504.27

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Vendor	Invoice	Description	Inv. Date	Amount
AMCO FENCE COMPANY				
	Invoice: 7666	FENCE SLATS 03-00-4340 FENCE SLATS	07/22/26 \$7,900.00	\$7,900.00
Vendor Total for: AMCO FENCE COMPANY				\$7,900.00
BLUE CROSS/BLUE SHIELD				
	Invoice: 405874-0826	INSURANCE 01-30-4120 INSURANCE 01-40-4120 INSURANCE 02-00-4120 INSURANCE 01-70-4120 INSURANCE	07/17/26 \$419.09 \$104.24 \$128.73 \$47.60	\$699.66
Vendor Total for: BLUE CROSS/BLUE SHIELD				\$699.66
BRENT THEATRICAL LIGHTING INC				
	Invoice: 070326	LIGHTING FOR 8-8 EVENT 01-60-4810 LIGHTING FOR 8-8	06/01/26 \$2,900.00	\$2,900.00
Vendor Total for: BRENT THEATRICAL LIGHTING INC				\$2,900.00
DONALD CRAVEN, P.C.				
	Invoice: 22362	MISC. LEGAL 01-90-4500 MISC. LEGAL	06/30/26 \$5,768.00	\$5,768.00
Vendor Total for: DONALD CRAVEN, P.C.				\$5,768.00
ERIK HOHENSTEIN				
	Invoice: 080326	DJ SERVICE 8-8 01-60-4915 DJ SERVICE 8-8	08/03/26 \$300.00	\$300.00
Vendor Total for: ERIK HOHENSTEIN				\$300.00
FARM & HOME SUPPLY				
	Invoice: 5675652	MISC. SUPPLIES 01-40-4830 MISC. SUPPLIES	07/24/26 \$684.35	\$684.35
Vendor Total for: FARM & HOME SUPPLY				\$684.35
GREER ENTERTAINMENT LLC				
	Invoice: 061826	8-7 MOVIE	03/27/26	\$750.00

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Amount

Vendor	Invoice	Description	Inv. Date	Amount
		01-70-4870 8-7 MOVIE	\$750.00	
Vendor Total for: GREER ENTERTAINMENT LLC				\$750.00
HOLLINSHEAD AUTO BODY & PAINT SHOP				
	Invoice: 33E5FE34	REPAIR VEHICLE DAMAGE 01-70-4830 REPAIR VEHICLE DA	08/03/26 \$953.10	\$953.10
	Invoice: 641A5B46	REPAIR POLICE VEHICLE 01-70-4830 REPAIR POLICE VEH	08/03/26 \$2,603.10	\$2,603.10
Vendor Total for: HOLLINSHEAD AUTO BODY & PAINT SHOP				\$3,556.20
HOME CITY ICE COMPANY				
	Invoice: 7425262638	ICE 01-60-4810 ICE	07/23/26 \$289.32	\$289.32
	Invoice: 7425262701	ICE 01-60-4810 ICE	07/29/26 \$416.32	\$416.32
Vendor Total for: HOME CITY ICE COMPANY				\$705.64
IDEAL PLAY SURFACING INC.				
	Invoice: 1053	REPAIR SPLASH PAD 01-60-4250 REPAIR SPLASH PAD	07/17/26 \$10,275.00	\$10,275.00
Vendor Total for: IDEAL PLAY SURFACING INC.				\$10,275.00
ILLINI POOLS				
	Invoice: 33550	CHEMICALS 01-60-4250 CHEMICALS	07/15/26 \$240.22	\$240.22
	Invoice: 33555	CHEMMICALS 01-60-4250 CHEMMICALS	07/17/26 \$134.56	\$134.56
	Invoice: 33563	TUBING 01-60-4250 TUBING	07/21/26 \$49.99	\$49.99
	Invoice: 33565	CHEMICALS 01-60-4250 CHEMICALS	07/21/26 \$33.99	\$33.99
Vendor Total for: ILLINI POOLS				\$458.76
ILLINOIS FOP LABOR COUNCIL				
	Invoice: 0726	MONTHLY DUES 01-30-4110 MONTHLY DUES	08/01/26 \$324.00	\$324.00
Vendor Total for: ILLINOIS FOP LABOR COUNCIL				\$324.00

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Vendor	Invoice	Description	Inv. Date	Amount
KORY PILES				
	Invoice: 061726	DECADE OF DECADENCE 01-60-4915 DECADE OF DECADEN	08/03/26 \$1,500.00	\$1,500.00
Vendor Total for: KORY PILES				\$1,500.00
LLOYD IT SERVICES				
	Invoice: 3416	IT SERVICES 01-30-4220 IT SERVICES 01-70-4220 IT SERVICES	08/01/26 \$1,954.63 \$919.81	\$2,874.44
Vendor Total for: LLOYD IT SERVICES				\$2,874.44
LUBY EQUIPMENT LLC				
	Invoice: P08000989-1	BACK HOE FILTERS 01-40-4330 BACK HOE FILTERS	07/15/26 \$206.19	\$206.19
Vendor Total for: LUBY EQUIPMENT LLC				\$206.19
MASON SOUND, INC				
	Invoice: 8773	SOUND FOR 08-08 CONCERT 01-60-4810 SOUND FOR 08-08 C	06/15/26 \$2,900.00	\$2,900.00
Vendor Total for: MASON SOUND, INC				\$2,900.00
MENARDS				
	Invoice: 25410	SUPPLIES 01-40-4830 SUPPLIES	07/20/26 \$85.97	\$85.97
	Invoice: 26096	SUPPLIES 01-40-4830 SUPPLIES	07/27/26 \$71.02	\$71.02
	Invoice: 26127	MAINT. SUPPLIES 01-70-4850 MAINT. SUPPLIES	07/27/26 \$17.33	\$17.33
	Invoice: 26182	CLEANER 01-30-4850 CLEANER	07/28/26 \$31.94	\$31.94
Vendor Total for: MENARDS				\$206.26
MUTUAL OF OMAHA				
	Invoice: 002156754865	VISION 01-30-4120 VISION 01-40-4120 VISION	07/22/26 \$36.00 \$6.00	\$54.00

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Vendor	Invoice	Description	Inv. Date	Amount
		01-70-4120 VISION	\$3.90	
		02-00-4120 VISION	\$8.10	
Vendor Total for: MUTUAL OF OMAHA				\$54.00
NAPA AUTO PARTS				
	Invoice: 180891	LUG NUT	07/27/26	\$6.49
		01-40-4830 LUG NUT	\$6.49	
Vendor Total for: NAPA AUTO PARTS				\$6.49
NIEMANN FOODS, INC.				
	Invoice: 2470944	ICE CREAM	07/26/26	\$100.94
		01-60-4810 ICE CREAM	\$100.94	
	Invoice: 2470952	CONCESSIONS	07/30/26	\$236.71
		01-60-4810 CONCESSIONS	\$236.71	
Vendor Total for: NIEMANN FOODS, INC.				\$337.65
PLEA				
	Invoice: 1821	MONTHLY DUES	07/24/26	\$31.68
		01-30-4250 MONTHLY DUES	\$31.68	
	Invoice: 1822	MONTHLY DUES	07/24/26	\$31.68
		01-30-4250 MONTHLY DUES	\$31.68	
	Invoice: 1823	MONTHLY DUES	07/24/26	\$31.68
		01-30-4250 MONTHLY DUES	\$31.68	
	Invoice: 1824	MONTHLY DUES	07/24/06	\$31.68
		01-30-4250 MONTHLY DUES	\$31.68	
	Invoice: 1825	MONTHLY DUES	07/24/26	\$31.68
		01-30-4250 MONTHLY DUES	\$31.68	
	Invoice: 1826	MONTHLY DUES	07/24/26	\$31.68
		01-30-4250 MONTHLY DUES	\$31.68	
	Invoice: 1851	MONTHLY DUES	07/26/26	\$15.84
		01-30-4250 MONTHLY DUES	\$15.84	
	Invoice: 1852	MONTHLY DUES	07/26/26	\$15.84
		01-30-4250 MONTHLY DUES	\$15.84	
Vendor Total for: PLEA				\$221.76
SANGAMON COUNTY WATER RECLAMATION DIST.				
	Invoice: 073126	SEWER	07/31/26	\$51,192.37
		02-00-5000 SEWER	\$51,192.37	

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Vendor	Invoice	Description	Inv. Date	Amount
Vendor Total for: SANGAMON COUNTY WATER RECLAMATION DIST.				\$51,192.37
SEAN BULL				
	Invoice: 17	MARKETING & SPLASH PAD 01-70-4460 MARKETING & SPLAS	08/01/26 \$4,500.00	\$4,500.00
Vendor Total for: SEAN BULL				\$4,500.00
SLOAN IMPLEMENT CO.				
	Invoice: 4383922	USING CREDIT #4391291 01-40-4330 USING CREDIT #439	07/01/26 \$105.73	\$105.73
	Invoice: 4391291	PARTS 01-40-4330 PARTS 01-40-4330 PARTS	07/08/26 \$91.30 \$18.00	\$109.30
Vendor Total for: SLOAN IMPLEMENT CO.				\$215.03
STUFF IT STORAGE				
	Invoice: 003544	CONCESSION CONTAINERS 04-00-5600 CONCESSION CONTAI	07/23/26 \$17,950.00	\$17,950.00
Vendor Total for: STUFF IT STORAGE				\$17,950.00
T.C.I. PRODUCTIONS LLC				
	Invoice: 061726	8-8 CONCERT 01-60-4915 8-8 CONCERT	06/17/26 \$3,750.00	\$3,750.00
Vendor Total for: T.C.I. PRODUCTIONS LLC				\$3,750.00
TRAFFIC CONTROL SOLUTIONS, INC.				
	Invoice: 4291	SIGN POSTS 01-60-4250 SIGN POSTS	07/22/26 \$128.00	\$128.00
Vendor Total for: TRAFFIC CONTROL SOLUTIONS, INC.				\$128.00
VESTIS				
	Invoice: 6130801876	TOWELS & MATS 01-70-4850 TOWELS & MATS 01-40-4830 TOWELS & MATS	07/21/26 \$6.30 \$26.53	\$32.83
	Invoice: 6130801877	UNIFORMS	07/21/26	\$13.78

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Vendor	Invoice	Description	Inv. Date	Amount
	Invoice: 6130804986	02-00-4830 UNIFORMS MATS & TOWELS	\$13.78 07/28/26	\$32.83
		01-70-4850 MATS & TOWELS	\$6.30	
		01-40-4830 MATS & TOWELS	\$26.53	
	Invoice: 6130804987	UNIFORMS	07/28/26	\$13.78
		02-00-4830 UNIFORMS	\$13.78	
Vendor Total for: VESTIS				\$93.22

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GENERAL FUND	\$43,250.26
SEWER REVENUE FUND	\$51,356.76
MOTOR FUEL TAX FUND	\$7,900.00
TAX INCREMENT FINANCING FUND	\$17,950.00
Grand Total:	\$120,457.02
Total Vendors:	28
 TOTAL FOR REGULAR CHECKS:	 120457.02

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Vendor

Invoice

Description

Inv. Date

AGILITY

Invoice: 730408

TELEPHONES
01-30-4220 TELEPHONES
01-70-4220 TELEPHONES

08/03/26
\$220.07
\$220.07

\$440.14

Vendor Total for: AGILITY

\$440.14

AMEREN ILLINOIS

Invoice: 19003-0726

ELECTRIC
03-00-4820 ELECTRIC
01-70-4820 ELECTRIC
01-30-4820 ELECTRIC
02-00-4830 ELECTRIC

08/05/26
\$2,622.27
\$1,296.77
\$1,105.13
\$107.72

\$5,131.89

Vendor Total for: AMEREN ILLINOIS

\$5,131.89

AXON ENTERPRISE, INC.

Invoice: 012725

TAZER GRANT
01-30-4260 TAZER GRANT

08/11/26
\$15,686.00

\$15,686.00

Invoice: 030126

TAZER GRANT
01-30-4260 TAZER GRANT

08/11/26
\$2,578.00

\$2,578.00

Vendor Total for: AXON ENTERPRISE, INC.

\$18,264.00

BARCO PRODUCTS, LLC

Invoice: BP200083781

BENCH
01-70-4870 BENCH

06/15/26
\$912.18

\$912.18

Vendor Total for: BARCO PRODUCTS, LLC

\$912.18

BATTERY SPECIALISTS + GOLF CARS

Invoice: TO2490-IN

REPAIR GOLF CART
01-40-4330 REPAIR GOLF CART

07/28/26
\$354.94

\$354.94

Vendor Total for: BATTERY SPECIALISTS + GOLF CARS

\$354.94

BEDROCK MATERIALS, INC.

Invoice: 52180

DRAINAGE PROJECT
03-00-4340 DRAINAGE PROJECT

08/06/26
\$1,347.76

\$1,347.76

Vendor Total for: BEDROCK MATERIALS, INC.

\$1,347.76

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Vendor	Invoice	Description	Inv. Date	Amount
CASS COMMUNICATIONS MGMT., INC.				
	Invoice: 0390018168-0726	INTERNET 01-70-4420 INTERNET	08/01/26 \$79.95	\$79.95
Vendor Total for: CASS COMMUNICATIONS MGMT., INC.				\$79.95
CNH CAPITAL				
	Invoice: P34936	PARTS FOR TORO 01-40-4330 PARTS FOR TORO	07/06/26 \$913.96	\$913.96
Vendor Total for: CNH CAPITAL				\$913.96
FARM & HOME SUPPLY				
	Invoice: 5651083	TSHIRTS 01-40-4830 TSHIRTS	06/08/26 \$19.99	\$19.99
	Invoice: 5678700	REPAIR SPRAYER TANK 01-40-4330 REPAIR SPRAYER TA	07/30/26 \$62.97	\$62.97
Vendor Total for: FARM & HOME SUPPLY				\$82.96
HOME CITY ICE COMPANY				
	Invoice: 7425262823	ICE 01-60-4810 ICE	08/10/26 \$253.76	\$253.76
Vendor Total for: HOME CITY ICE COMPANY				\$253.76
IL. LAW ENFORCEMENT TRAINING				
	Invoice: 081526	UNUSED GRANT FUNDS 01-70-4830 UNUSED GRANT FUND	08/15/26 \$4,163.63	\$4,163.63
Vendor Total for: IL. LAW ENFORCEMENT TRAINING				\$4,163.63
ILEAS				
	Invoice: DUES15292	ANNUAL MEMBERSHIP 01-30-4250 ANNUAL MEMBERSHIP	07/01/26 \$60.00	\$60.00
Vendor Total for: ILEAS				\$60.00
ILLINOIS MUNICIPAL LEAGUE RISK MAN. ASS.				
	Invoice: 543-0726	INSURANCE 01-20-4100 INSURANCE	07/14/26 \$7,423.94	\$7,423.94

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Vendor	Invoice	Description	Inv. Date	Amount
Vendor Total for: ILLINOIS MUNICIPAL LEAGUE RISK MAN. ASS.				\$7,423.94
LAND OF LINCOLN CHORUS				
	Invoice: 081626	8-30 PERFORMANCE 01-70-4870 8-30 PERFORMANCE	08/16/26 \$600.00	\$600.00
Vendor Total for: LAND OF LINCOLN CHORUS				\$600.00
LEVI RAY & SHOUP				
	Invoice: 369480	HOST FEES 01-70-4880 HOST FEES	08/05/26 \$148.00	\$148.00
Vendor Total for: LEVI RAY & SHOUP				\$148.00
LLOYD IT SERVICES				
	Invoice: 3447	DEPOSIT FOR ACCESS CONTROL PROJECT 01-30-4840 DEPOSIT FOR ACCES	08/13/26 \$1,662.81	\$1,662.81
Vendor Total for: LLOYD IT SERVICES				\$1,662.81
LOCIS				
	Invoice: 52023	ANNUAL SUBSCRIPTION 01-70-4420 ANNUAL SUBSCRIPTI	08/03/26 \$1,139.00	\$1,139.00
Vendor Total for: LOCIS				\$1,139.00
MASON SOUND, INC				
	Invoice: 8777	SOUND FOR 8-30 01-60-4810 SOUND FOR 8-30	06/15/26 \$750.00	\$750.00
Vendor Total for: MASON SOUND, INC				\$750.00
MENARD ELECTRIC COOPERATIVE				
	Invoice: 080726	ELECTRIC 03-00-4820 ELECTRIC 01-70-4820 ELECTRIC	08/07/26 \$2,195.92 \$2,643.55	\$4,839.47
Vendor Total for: MENARD ELECTRIC COOPERATIVE				\$4,839.47
MENARDS				
	Invoice: 25793	GROUNDS SUPPLIES	07/23/26	\$237.45

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		01-70-4870 GROUNDS SUPPLIES	\$237.45	
	Invoice: 26453	PUMP & PAPER TOWELS	07/30/26	\$127.12
		01-40-4830 PUMP & PAPER TOWELS	\$127.12	
	Invoice: 27000	GARDEN STAKES	08/05/26	\$15.98
		01-40-4830 GARDEN STAKES	\$15.98	
	Invoice: 27521	BAGS	08/10/26	\$65.96
		01-60-4250 BAGS	\$65.96	
	Invoice: 27723	WATER & GATORADE	08/12/26	\$55.84
		01-40-4830 WATER & GATORADE	\$55.84	
Vendor Total for: MENARDS				\$502.35
MOTOROLA, INC.				
	Invoice: 10539120260701	USER FEES	08/01/26	\$582.00
		01-30-4220 USER FEES	\$582.00	
Vendor Total for: MOTOROLA, INC.				\$582.00
NAPA AUTO PARTS				
	Invoice: 181121	SUPPLIES	07/29/26	\$31.98
		01-40-4830 SUPPLIES	\$31.98	
Vendor Total for: NAPA AUTO PARTS				\$31.98
NELSON OIL COMPANY, INC				
	Invoice: 53305	CHEMICALS	08/03/26	\$462.80
		01-60-4250 CHEMICALS	\$462.80	
Vendor Total for: NELSON OIL COMPANY, INC				\$462.80
NIEMANN FOODS, INC.				
	Invoice: 2434797	CONCESSIONS	07/17/26	\$166.13
		01-60-4810 CONCESSIONS	\$166.13	
	Invoice: 2470968	TRASH BAGS	08/10/26	\$26.57
		01-30-4850 TRASH BAGS	\$26.57	
	Invoice: 2470969	WATER	08/07/26	\$119.70
		01-60-4810 WATER	\$119.70	
Vendor Total for: NIEMANN FOODS, INC.				\$312.40
PORTABLE SANITATION SYSTE				
	Invoice: I28682	MONTHLY RENTAL	08/07/26	\$168.00

Village of Sherman Board Listing

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Vendor	Invoice	Description	Inv. Date	Amount
	Invoice: I28683	01-60-4250 MONTHLY RENTAL MONTHLY RENTAL 01-60-4250 MONTHLY RENTAL	\$168.00 08/07/26 \$226.00	\$226.00
Vendor Total for: PORTABLE SANITATION SYSTE				\$394.00
PRAIRIELAND FS, INC.				
	Invoice: 10403480	FUEL 01-30-4230 FUEL 01-40-4230 FUEL 02-00-4230 FUEL	07/22/26 \$1,311.82 \$163.98 \$163.97	\$1,639.77
	Invoice: 11635628	FUEL 01-30-4230 FUEL 01-40-4230 FUEL 02-00-4230 FUEL	07/06/26 \$1,292.11 \$161.51 \$161.52	\$1,615.14
	Invoice: 11635639	FUEL 01-40-4235 FUEL 01-60-4235 FUEL	07/07/26 \$548.64 \$548.63	\$1,097.27
	Invoice: 11635699	FUEL 01-30-4230 FUEL 01-40-4230 FUEL 02-00-4230 FUEL	07/13/26 \$1,225.78 \$153.22 \$144.23	\$1,523.23
Vendor Total for: PRAIRIELAND FS, INC.				\$5,875.41
REPUBLIC SERVICES #352				
	Invoice: 0352-003384866	TRASH 01-60-4250 TRASH	07/31/26 \$325.11	\$325.11
Vendor Total for: REPUBLIC SERVICES #352				\$325.11
ROUTE 66 CRUISERS				
	Invoice: 081426	DONOR PASS FOR RT. 66 SHOW 01-70-4870 DONOR PASS FOR RT	08/14/26 \$500.00	\$500.00
Vendor Total for: ROUTE 66 CRUISERS				\$500.00
SANGAMON COUNTY ETSD				
	Invoice: 040126063026	QUARTERLY USER FEES 01-30-4220 QUARTERLY USER FE	07/16/26 \$2,625.00	\$2,625.00
Vendor Total for: SANGAMON COUNTY ETSD				\$2,625.00

Village of Sherman Board Listing

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Amount

Vendor	Invoice	Description	Inv. Date	Amount
SOUTH COUNTY PUBLICATIONS				
	Invoice: 073126	MISC. ADS 01-70-4420 MISC. ADS	07/31/26 \$443.00	\$443.00
	Invoice: 23783	ZONING HEARING 01-70-4420 ZONING HEARING	07/30/26 \$10.00	\$10.00
Vendor Total for: SOUTH COUNTY PUBLICATIONS				\$453.00
STAR GRAPHICS & MEDIA				
	Invoice: 72981	PLAQUE 01-70-4460 PLAQUE	08/01/26 \$1.55	\$1.55
Vendor Total for: STAR GRAPHICS & MEDIA				\$1.55
STATE OF IL-ORGANIZED RETAIL CRIME FUND				
	Invoice: 071426	GRANT 26-0875ORC 01-70-4830 GRANT 26-0875ORC	07/14/26 \$1,910.00	\$1,910.00
Vendor Total for: STATE OF IL-ORGANIZED RETAIL CRIME FUND				\$1,910.00
TEAMSTERS LOCAL UNION 916				
	Invoice: 080426	JULY & AUGUST DUES 01-00-2181 JULY & AUGUST DUE	08/04/26 \$132.00	\$132.00
Vendor Total for: TEAMSTERS LOCAL UNION 916				\$132.00
VESTIS				
	Invoice: 6130808146	MATS & TOWELS 01-70-4850 MATS & TOWELS 01-40-4830 MATS & TOWELS	08/04/26 \$6.30 \$26.53	\$32.83
	Invoice: 6130808147	UNIFORMS 02-00-4830 UNIFORMS	08/04/26 \$13.78	\$13.78
	Invoice: 6130811267	MATS & TOWELS 01-70-4850 MATS & TOWELS 01-40-4830 MATS & TOWELS	08/11/26 \$6.30 \$26.53	\$32.83
	Invoice: 6130811268	UNIFORMS 02-00-4830 UNIFORMS	08/11/26 \$13.78	\$13.78
Vendor Total for: VESTIS				\$93.22
VISA				
	Invoice: 0806-0726	MISC.	08/03/26	\$7,771.11

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Amount

Vendor	Invoice	Description	Inv. Date	Amount
		01-60-4915 MISC.	\$834.12	
		01-70-4420 MISC.	\$144.68	
		01-40-4850 MISC.	\$49.00	
		01-70-4460 MISC.	\$1,785.75	
		01-60-4810 MISC.	\$1,130.15	
		01-70-4870 MISC.	\$784.27	
		01-30-4240 MISC.	\$119.99	
		01-30-4810 MISC.	\$574.75	
		01-30-4230 MISC.	\$340.91	
		01-30-4260 MISC.	\$126.61	
		01-60-4250 MISC.	\$279.98	
		01-60-4915 MISC.	\$235.53	
		02-00-5020 MISC.	\$981.00	
		01-70-4830 MISC.	\$219.16	
		01-30-4810 MISC.	\$165.21	
Vendor Total for: VISA				\$7,771.11
WIRELESS USA				
	Invoice: 309806	REPAIR	07/28/26	\$77.50
		01-30-4240 REPAIR	\$77.50	
Vendor Total for: WIRELESS USA				\$77.50

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Amount

GENERAL FUND	\$62,865.87
SEWER REVENUE FUND	\$1,586.00
MOTOR FUEL TAX FUND	\$6,165.95
Grand Total:	\$70,617.82
Total Vendors:	36
 TOTAL FOR REGULAR CHECKS:	 70617.82

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List #311

Vendor	Invoice	Description	Inv. Date	Amount
1STOP AUTO SHOP				
	Invoice: 205220918	2014 TAHOE	07/28/26	\$1,461.57
	Invoice: 205221077	01-30-4240 2014 TAHOE	\$1,461.57	
	Invoice: 205221570	2023 F-150	07/31/26	\$71.93
		01-30-4240 2023 F-150	\$71.93	
		2016 SILVERADO	08/12/26	\$71.93
		01-30-4240 2016 SILVERADO	\$71.93	
Vendor Total for: 1STOP AUTO SHOP				\$1,605.43
BUILDING MAINTENANCE SERVICES				
	Invoice: 9199	JANITORIAL SERVICES	08/15/26	\$215.00
	Invoice: 9200	01-70-4850 JANITORIAL SERVIC	\$215.00	
		JANITORIAL SERVICES	08/15/26	\$270.00
		01-70-4850 JANITORIAL SERVIC	\$270.00	
Vendor Total for: BUILDING MAINTENANCE SERVICES				\$485.00
CUSTOM CAGE, INC				
	Invoice: CC26-0199	PARTITION FOR 2026 TAHOE	08/20/26	\$1,145.00
		01-30-4240 PARTITION FOR 202	\$1,145.00	
Vendor Total for: CUSTOM CAGE, INC				\$1,145.00
ECHO ELECTRIC				
	Invoice: SO12011421.001	LOCK	07/27/26	\$38.96
		01-60-4250 LOCK	\$38.96	
Vendor Total for: ECHO ELECTRIC				\$38.96
GIFTS GALORE				
	Invoice: 0047067	EASTER EGGS	02/26/26	\$2,223.00
		01-70-4870 EASTER EGGS	\$2,223.00	
Vendor Total for: GIFTS GALORE				\$2,223.00
ILMO PRODUCTS COMPANY				
	Invoice: 0001669457	MONTHLY RENTAL	07/31/26	\$44.64
		02-00-4810 MONTHLY RENTAL	\$44.64	
Vendor Total for: ILMO PRODUCTS COMPANY				\$44.64

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List #311

Vendor	Invoice	Description	Inv. Date	Amount
LUBY EQUIPMENT LLC				
	Invoice: P08001053-1	BACK HOE REPAIRS 01-40-4330 BACK HOE REPAIRS	08/07/26 \$277.01	\$277.01
	Invoice: PO8001056-1	CASE HOSE REPLACEMENT 01-40-4330 CASE HOSE REPLACE	08/05/26 \$185.97	\$185.97
Vendor Total for: LUBY EQUIPMENT LLC				\$462.98
MASCO PACKAGING & INDUSTRIAL SUPPLY				
	Invoice: 0181374-IN	SUPPLIES 01-60-4810 SUPPLIES	08/10/26 \$314.20	\$314.20
Vendor Total for: MASCO PACKAGING & INDUSTRIAL SUPPLY				\$314.20
MENARDS				
	Invoice: 27690	DOOR LOCK 01-30-4850 DOOR LOCK	08/11/26 \$167.99	\$167.99
	Invoice: 27870	TOOLS 01-40-4830 TOOLS	08/13/26 \$147.72	\$147.72
	Invoice: 28172	PLANTER 01-70-4850 PLANTER	08/16/26 \$49.99	\$49.99
Vendor Total for: MENARDS				\$365.70
MIDWEST PUBLIC SAFETY GROUP, LLC				
	Invoice: 213454802	GETAC CLOUD ANNUAL 01-30-4220 GETAC CLOUD ANNUA	06/04/26 \$8,052.72	\$8,052.72
Vendor Total for: MIDWEST PUBLIC SAFETY GROUP, LLC				\$8,052.72
NIEMANN FOODS, INC.				
	Invoice: 2434782	WATER 01-60-4810 WATER	07/04/26 \$26.53	\$26.53
	Invoice: 2470934	WATER 01-60-4810 WATER	07/17/26 \$119.70	\$119.70
Vendor Total for: NIEMANN FOODS, INC.				\$146.23
P.H. BROUGHTON & SONS				
	Invoice: 140035	GAZEBO REPAIRS 04-00-5600 GAZEBO REPAIRS	07/31/26 \$20,693.19	\$20,693.19

Village of Sherman Board Listing
FOR THE BOARD MEETING DATED 08/18/2026

List #311

Vendor	Invoice	Description	Inv. Date	Amount
Vendor Total for: P.H. BROUGHTON & SONS				\$20,693.19
VERIZON				
	Invoice: 6150678844	TELEPHONES	08/09/26	\$811.31
		01-30-4220 TELEPHONES	\$324.52	
		01-40-4430 TELEPHONES	\$243.39	
		01-70-4220 TELEPHONES	\$243.40	
Vendor Total for: VERIZON				\$811.31
VESTIS				
	Invoice: 6130814770	MATS & TOWELS	08/18/26	\$32.83
		01-70-4850 MATS & TOWELS	\$6.30	
		01-40-4830 MATS & TOWELS	\$26.53	
	Invoice: 6130814771	UNIFORMS	08/18/26	\$13.78
		02-00-4830 UNIFORMS	\$13.78	
Vendor Total for: VESTIS				\$46.61

Village of Sherman Board Listing
FOR THE BOARD MEETING DATED 08/18/2026

List #311
Amount

GENERAL FUND	\$15,683.36
SEWER REVENUE FUND	\$58.42
TAX INCREMENT FINANCING FUND	\$20,693.19
Grand Total:	\$36,434.97
Total Vendors:	14
 TOTAL FOR REGULAR CHECKS:	 36434.97

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 09/01/2026

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Amount

Vendor	Invoice	Description	Inv. Date	
1STOP AUTO SHOP				
	Invoice: 205221985	BATTERY~2023 F-150 01-30-4240 BATTERY~2023 F-15	08/25/26 \$200.00	\$200.00
Vendor Total for: 1STOP AUTO SHOP				\$200.00
BEDROCK MATERIALS, INC.				
	Invoice: 49674	MULCH 01-60-4250 MULCH	05/06/26 \$145.50	\$145.50
Vendor Total for: BEDROCK MATERIALS, INC.				\$145.50
BLUE CROSS/BLUE SHIELD				
	Invoice: 405874-0926	01-30-4120	08/17/26 \$349.83	\$349.83
Vendor Total for: BLUE CROSS/BLUE SHIELD				\$349.83
DONALD CRAVEN, P.C.				
	Invoice: 22477	LEGAL FEES 01-90-4500 LEGAL FEES	07/31/26 \$4,312.50	\$4,312.50
Vendor Total for: DONALD CRAVEN, P.C.				\$4,312.50
FARM & HOME SUPPLY				
	Invoice: 5689565	SHOP SUPPLIES 01-40-4830 SHOP SUPPLIES	08/21/26 \$113.30	\$113.30
Vendor Total for: FARM & HOME SUPPLY				\$113.30
GAME TIME				
	Invoice: INV-00111108	INSTALLATION 01-60-4840 INSTALLATION	08/14/26 \$23,545.00	\$23,545.00
Vendor Total for: GAME TIME				\$23,545.00
KUHN & TRELLO CONSULTING ENGINEERS LLC				
	Invoice: 5873	ENGINEERING 01-90-4310 ENGINEERING	08/24/26 \$13,165.50	\$13,165.50
Vendor Total for: KUHN & TRELLO CONSULTING ENGINEERS LLC				\$13,165.50

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Vendor	Invoice	Description	Inv. Date	Amount
MARGARET SANDERFIELD				
	Invoice: 082626	CLEAN UP DITCH 03-00-4110 CLEAN UP DITCH	08/26/26 \$4,900.00	\$4,900.00
Vendor Total for: MARGARET SANDERFIELD				\$4,900.00
MENARDS				
	Invoice: 28560	REPAIR PARTS PRESSURE WASHER 01-40-4330 REPAIR PARTS PRES	08/20/26 \$26.60	\$26.60
	Invoice: 28658	PARTS FOR PRESSURE WASHER 01-40-4330 PARTS FOR PRESSUR	08/21/26 \$116.48	\$116.48
Vendor Total for: MENARDS				\$143.08
NELSON OIL COMPANY, INC				
	Invoice: 52940	SHOCK 01-60-4250 SHOCK	08/20/26 \$35.95	\$35.95
Vendor Total for: NELSON OIL COMPANY, INC				\$35.95
NIEMANN FOODS, INC.				
	Invoice: 2434798	CONCESSION 01-60-4810 CONCESSION	07/17/26 \$96.72	\$96.72
	Invoice: 2470943	CONCESSION 01-60-4810 CONCESSION	07/25/26 \$103.18	\$103.18
	Invoice: 2470951	CONCESSION 01-60-4810 CONCESSION	07/30/26 \$36.22	\$36.22
Vendor Total for: NIEMANN FOODS, INC.				\$236.12
P.H. BROUGHTON & SONS				
	Invoice: 140082	BLACKTOP 03-00-4110 BLACKTOP	08/19/26 \$165.36	\$165.36
Vendor Total for: P.H. BROUGHTON & SONS				\$165.36
REPUBLIC SERVICES #352				
	Invoice: 0352-003388190	GARBAGE 01-30-4850 GARBAGE 01-60-4250 GARBAGE	08/15/26 \$103.04 \$1,561.56	\$1,664.60
Vendor Total for: REPUBLIC SERVICES #352				\$1,664.60

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Vendor	Invoice	Description	Inv. Date	Amount
SLOAN IMPLEMENT CO.				
	Invoice: 4430640	PARTS FOR JOHN DEERE 01-40-4330 PARTS FOR JOHN DE	08/17/26 \$349.60	\$349.60
Vendor Total for: SLOAN IMPLEMENT CO.				\$349.60
VESTIS				
	Invoice: 6130817551	TOWELS & MATS 01-70-4850 TOWELS & MATS 01-40-4830 TOWELS & MATS	08/25/26 \$6.30 \$26.53	\$32.83
	Invoice: 6130817552	UNIFORMS 02-00-4830 UNIFORMS	08/25/26 \$13.78	\$13.78
Vendor Total for: VESTIS				\$46.61

Village of Sherman Board Listing
FOR THE BOARD MEETING DATED 09/01/2026

List #312
Amount

GENERAL FUND	\$44,293.81
SEWER REVENUE FUND	\$13.78
MOTOR FUEL TAX FUND	\$5,065.36
Grand Total:	\$49,372.95
Total Vendors:	15
 TOTAL FOR REGULAR CHECKS:	 49372.95