

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 05/19/2026

List #298

Vendor	Invoice	Description	Inv. Date	Amount
AMEREN ILLINOIS				
	Invoice: 19003--0426	ELECTRIC 01-70-4820 ELECTRIC 01-30-4820 ELECTRIC 02-00-4830 ELECTRIC 03-00-4820 ELECTRIC 03-00-4820 ELECTRIC	05/05/26 \$328.67 \$629.59 \$91.89 \$2,392.46 \$339.98	\$3,782.59
Vendor Total for: AMEREN ILLINOIS				\$3,782.59
ANDREW LAZAR				
	Invoice: 050126	RETENTION 01-30-4110 RETENTION	05/01/26 \$5,000.00	\$5,000.00
Vendor Total for: ANDREW LAZAR				\$5,000.00
ECHO ELECTRIC				
	Invoice: S011855469.001	STREET LIGHTING 03-00-4820 STREET LIGHTING	04/08/26 \$350.64	\$350.64
Vendor Total for: ECHO ELECTRIC				\$350.64
FASTENAL COMPANY				
	Invoice: ILSPR326477	SUPPLIES 01-60-4250 SUPPLIES 02-00-4810 SUPPLIES	04/30/26 \$212.91 \$104.50	\$317.41
Vendor Total for: FASTENAL COMPANY				\$317.41
FREE STYLE APPAREL				
	Invoice: 18008	POLO SHIRTS 01-30-4260 POLO SHIRTS	04/15/26 \$182.00	\$182.00
Vendor Total for: FREE STYLE APPAREL				\$182.00
ILLINOIS FOP LABOR COUNCIL				
	Invoice: 824-04	MONTHLY DUES 01-30-4110 MONTHLY DUES	04/30/26 \$324.00	\$324.00
Vendor Total for: ILLINOIS FOP LABOR COUNCIL				\$324.00

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Vendor	Invoice	Description	Inv. Date	Amount
ILMO PRODUCTS COMPANY				
	Invoice: 0001646829	MONTHLY RENTAL 02-00-4810 MONTHLY RENTAL	04/30/26 \$43.80	\$43.80
Vendor Total for: ILMO PRODUCTS COMPANY				\$43.80
KUHN & TRELLO CONSULTING ENGINEERS LLC				
	Invoice: 5431	ENGINEERING FEES 01-90-4310 ENGINEERING FEES	09/10/25 \$9,346.00	\$9,346.00
Vendor Total for: KUHN & TRELLO CONSULTING ENGINEERS LLC				\$9,346.00
LANDMARK FORD				
	Invoice: 149748	MIRROR ASSEMBLY 01-30-4240 MIRROR ASSEMBLY	05/01/26 \$149.82	\$149.82
Vendor Total for: LANDMARK FORD				\$149.82
LOWE'S HOME CENTER				
	Invoice: 667987380	TOOLS 01-40-4830 TOOLS	04/30/26 \$521.87	\$521.87
Vendor Total for: LOWE'S HOME CENTER				\$521.87
MENARD ELECTRIC COOPERATIVE				
	Invoice: 21073558	ELECTRIC 03-00-4820 ELECTRIC	05/07/26 \$1,559.37	\$1,559.37
	Invoice: 21073559	ELECTRIC 03-00-4820 ELECTRIC 01-70-4820 ELECTRIC	05/07/26 \$524.95 \$1,621.50	\$2,146.45
Vendor Total for: MENARD ELECTRIC COOPERATIVE				\$3,705.82
MICHELLE BEAL				
	Invoice: 3214	AC REPAIRS ON F550 01-40-4330 AC REPAIRS ON F55	04/30/26 \$580.00	\$580.00
Vendor Total for: MICHELLE BEAL				\$580.00
MID-STATES ORGANIZED CRIME INFO. CTR.				
	Invoice: 223	TRAINING	04/07/26	\$3,640.00

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Vendor	Invoice	Description	Inv. Date	Amount
		01-30-4840 TRAINING		\$3,640.00
Vendor Total for: MID-STATES ORGANIZED CRIME INFO. CTR.				\$3,640.00
O'REILLY AUTO PARTS				
	Invoice: 1259-377643	REPAIR F-5550 01-40-4330 REPAIR F-5550	05/01/26 \$598.35	\$598.35
	Invoice: 1259-378281	REPAIR F-550 01-40-4330 REPAIR F-550	05/04/26 \$66.78	\$66.78
Vendor Total for: O'REILLY AUTO PARTS				\$665.13
P.H. BROUGHTON & SONS				
	Invoice: 138648	BLACKTOP 03-00-4110 BLACKTOP	04/29/26 \$45.93	\$45.93
Vendor Total for: P.H. BROUGHTON & SONS				\$45.93
PRAIRIELAND FS, INC.				
	Invoice: 104002188	FUEL 01-40-4235 FUEL 01-60-4235 FUEL	04/08/26 \$671.27 \$671.27	\$1,342.54
	Invoice: 104002189	FUEL 01-30-4230 FUEL 01-40-4230 FUEL 02-00-4230 FUEL	04/08/26 \$1,129.05 \$141.13 \$141.15	\$1,411.33
	Invoice: 11635048	FUEL 01-30-4230 FUEL 01-40-4230 FUEL 02-00-4230 FUEL	04/21/26 \$1,424.96 \$178.12 \$178.12	\$1,781.20
	Invoice: 11635093	FUEL 01-40-4235 FUEL 01-60-4235 FUEL	04/30/26 \$472.84 \$472.84	\$945.68
	Invoice: 11635094	FUEL 01-30-4230 FUEL 01-40-4230 FUEL 02-00-4230 FUEL	04/30/26 \$914.49 \$114.31 \$114.31	\$1,143.11
	Invoice: 302000074	FUEL 01-30-4230 FUEL 01-40-4230 FUEL 02-00-4230 FUEL	04/06/26 \$874.40 \$109.30 \$109.30	\$1,093.00
Vendor Total for: PRAIRIELAND FS, INC.				\$7,716.86

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Vendor	Invoice	Description	Inv. Date	Amount
RAY O'HERRON CO. INC.				
	Invoice: 2477197	UNIFORM 01-30-4260 UNIFORM	04/28/26 \$23.53	\$23.53
Vendor Total for: RAY O'HERRON CO. INC.				\$23.53
SANGAMON COUNTY WATER RECLAMATION DIST.				
	Invoice: 043026	SEWER 02-00-5000 SEWER	04/30/26 \$47,991.34	\$47,991.34
Vendor Total for: SANGAMON COUNTY WATER RECLAMATION DIST.				\$47,991.34
SEAN BULL				
	Invoice: 13	MARKETING SERVICES 01-70-4460 MARKETING SERVICE	04/22/26 \$1,000.00	\$1,000.00
Vendor Total for: SEAN BULL				\$1,000.00
SLOAN IMPLEMENT CO.				
	Invoice: 4264739	REPAIR JOHN DEERE 01-40-4330 REPAIR JOHN DEERE	04/04/26 \$222.92	\$222.92
Vendor Total for: SLOAN IMPLEMENT CO.				\$222.92
SOUTH COUNTY PUBLICATIONS				
	Invoice: 043026	ADS 01-70-4420 ADS	04/30/26 \$1,358.00	\$1,358.00
Vendor Total for: SOUTH COUNTY PUBLICATIONS				\$1,358.00
STAR GRAPHICS & MEDIA				
	Invoice: 72124	YARD SIGNS 01-70-4870 YARD SIGNS	05/09/26 \$1,986.45	\$1,986.45
	Invoice: 72135	SIGNS 01-40-4830 SIGNS	05/09/26 \$95.00	\$95.00
Vendor Total for: STAR GRAPHICS & MEDIA				\$2,081.45
ULINE				
	Invoice: 207394673	CANOPY 01-60-4810 CANOPY	04/29/26 \$659.78	\$659.78

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Vendor	Invoice	Description	Inv. Date	Amount
Vendor Total for: ULINE				\$659.78
VISA	Invoice: 0806-0426	MISC. 01-70-4830 MISC. 01-70-4250 MISC. 01-70-4420 MISC. 01-70-4870 MISC. 01-60-4250 MISC. 01-60-4810 MISC. 01-70-4460 MISC. 01-30-4280 MISC. 01-30-4240 MISC. 01-30-4260 MISC. 01-30-4810 MISC. 01-30-4820 MISC. 01-30-4820 MISC.	04/30/26 \$80.36 \$229.00 \$637.48 \$30.71 \$985.46 \$1,759.62 \$86.08 \$1,196.28 \$119.99 \$258.95 \$19.95 \$41.97 \$157.02	\$5,602.87
	Invoice: 0806-0426A	MISC. 01-30-4810 MISC.	04/30/26 \$39.90	\$39.90
Vendor Total for: VISA				\$5,642.77

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GENERAL FUND	\$41,363.92
SEWER REVENUE FUND	\$48,774.41
MOTOR FUEL TAX FUND	\$5,213.33
Grand Total:	\$95,351.66
Total Vendors:	24
TOTAL FOR REGULAR CHECKS:	95351.66

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Vendor	Invoice	Description	Inv. Date	Amount
AGILITY				
	Invoice: 730213	TELEPHONES 01-30-4220 TELEPHONES 01-70-4220 TELEPHONES	05/01/26 \$180.87 \$180.86	\$361.73
Vendor Total for: AGILITY				\$361.73
BATTERY CONTACT				
	Invoice: 926042454	BATTERY 01-30-4240 BATTERY	05/05/26 \$8.50	\$8.50
Vendor Total for: BATTERY CONTACT				\$8.50
BEDROCK MATERIALS, INC.				
	Invoice: 49661	MULCH 01-60-4250 MULCH	05/06/26 \$2,904.50	\$2,904.50
	Invoice: 49683	LANDSCAPE FABRIC 01-60-4250 LANDSCAPE FABRIC	05/06/26 \$330.00	\$330.00
	Invoice: 49728	MULCH 01-60-4250 MULCH	05/02/26 \$910.00	\$910.00
Vendor Total for: BEDROCK MATERIALS, INC.				\$4,144.50
BROWN STORM SERVICE				
	Invoice: 6520	CLEAN OUT DRAINAGE 03-00-4110 CLEAN OUT DRAINAG	05/12/26 \$4,000.00	\$4,000.00
Vendor Total for: BROWN STORM SERVICE				\$4,000.00
CASS COMMUNICATIONS MGMT., INC.				
	Invoice: 050126	INTERNET 01-70-4420 INTERNET	05/01/26 \$79.95	\$79.95
Vendor Total for: CASS COMMUNICATIONS MGMT., INC.				\$79.95
FARM & HOME SUPPLY				
	Invoice: 5633986	ROUND UP 01-40-4830 ROUND UP	05/11/26 \$524.94	\$524.94
Vendor Total for: FARM & HOME SUPPLY				\$524.94

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Vendor	Invoice	Description	Inv. Date	Amount
GOOD YEAR				
	Invoice: 149-1075780	TIRES 01-40-4330 TIRES	05/14/26 \$1,171.02	\$1,171.02
Vendor Total for: GOOD YEAR				\$1,171.02
ILLINI POOLS				
	Invoice: 32728	SPLASH PAD 01-60-4250 SPLASH PAD	05/13/26 \$1,731.96	\$1,731.96
Vendor Total for: ILLINI POOLS				\$1,731.96
ILLINOIS TIMES				
	Invoice: 105352	SPLASH PAD 01-70-4460 SPLASH PAD	05/08/26 \$880.00	\$880.00
Vendor Total for: ILLINOIS TIMES				\$880.00
LEADS ONLINE				
	Invoice: 423876	ANNUAL RENEWAL 01-30-4220 ANNUAL RENEWAL	02/15/26 \$1,855.00	\$1,855.00
Vendor Total for: LEADS ONLINE				\$1,855.00
LEVI RAY & SHOUP				
	Invoice: 363508	WEBSITE 01-70-4880 WEBSITE	05/05/26 \$148.00	\$148.00
Vendor Total for: LEVI RAY & SHOUP				\$148.00
LLOYD IT SERVICES				
	Invoice: 3317	MISC. IT 01-10-4140 MISC. IT 01-30-4220 MISC. IT 01-70-4220 MISC. IT	05/01/26 \$109.00 \$1,953.50 \$919.30	\$2,981.80
Vendor Total for: LLOYD IT SERVICES				\$2,981.80
MENARDS				
	Invoice: 17351	SUPPLIES 01-30-4280 SUPPLIES	05/01/26 \$141.10	\$141.10

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Vendor	Invoice	Description	Inv. Date	Amount
(MENARDS Cont'd)				
	Invoice: 17447	SUPPLIES 01-30-4280 SUPPLIES	05/01/26 \$67.10	\$67.10
	Invoice: 17599	SUPPLIES 01-30-4280 SUPPLIES	05/04/26 \$154.89	\$154.89
	Invoice: 17758	SUPPLIES 01-30-4280 SUPPLIES	05/03/26 \$12.06	\$12.06
	Invoice: 17813	SUPPLIES 01-30-4280 SUPPLIES	05/04/26 \$23.71	\$23.71
	Invoice: 17823	SUPPLIES 01-40-4830 SUPPLIES	05/04/26 \$27.93	\$27.93
	Invoice: 17873	SUPPLIES 01-30-4280 SUPPLIES	05/04/26 \$46.76	\$46.76
	Invoice: 17917	SUPPLIES 01-40-4830 SUPPLIES	05/05/26 \$85.95	\$85.95
	Invoice: 18624	SUPPLIES 01-40-4830 SUPPLIES	05/12/26 \$11.98	\$11.98
	Invoice: 18641	REPAIR WATER HEATER 01-60-4250 REPAIR WATER HEAT	05/12/26 \$60.58	\$60.58
	Invoice: 18821	PARK MAINTENANCE 01-60-4810 PARK MAINTENANCE	05/14/26 \$62.39	\$62.39
	Invoice: 31881	SUPPLIES 01-30-4280 SUPPLIES	05/01/26 \$15.98	\$15.98
Vendor Total for: MENARDS				\$710.43
MOTOROLA, INC.				
	Invoice: 10289720260401	MONTHLY USER FEE 01-30-4220 MONTHLY USER FEE	05/01/26 \$558.00	\$558.00
Vendor Total for: MOTOROLA, INC.				\$558.00
NIEMANN FOODS, INC.				
	Invoice: 2501102	SUPPLIES 01-30-4810 SUPPLIES	05/04/26 \$72.99	\$72.99
Vendor Total for: NIEMANN FOODS, INC.				\$72.99
PRESSURE WASHER WAREHOUSE				
	Invoice: 62448	PRESSURE WASHER 01-40-4840 PRESSURE WASHER	05/05/26 \$7,434.35	\$7,434.35
Vendor Total for: PRESSURE WASHER WAREHOUSE				\$7,434.35

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Vendor	Invoice	Description	Inv. Date	Amount
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SEAN BULL	Invoice: 14	SERVICES 01-70-4460 SERVICES	05/11/26 \$4,500.00	\$4,500.00
Vendor Total for: SEAN BULL				\$4,500.00
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STAR GRAPHICS & MEDIA	Invoice: 72085	SIGNS 01-30-4280 SIGNS	05/03/26 \$66.00	\$66.00
Vendor Total for: STAR GRAPHICS & MEDIA				\$66.00
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ULINE	Invoice: 207744733	TENTS 01-60-4810 TENTS	05/07/26 \$15,421.34	\$15,421.34
Vendor Total for: ULINE				\$15,421.34
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VESTIS	Invoice: 6130766778	TOWELS & MATS 01-70-4850 TOWELS & MATS 01-40-4830 TOWELS & MATS	05/05/26 \$6.30 \$26.53	\$32.83
	Invoice: 6130770020	TOWELS & MATS 01-70-4850 TOWELS & MATS 01-40-4830 TOWELS & MATS	05/12/26 \$6.30 \$26.53	\$32.83
	Invoice: 6130770021	UNIFORMS 02-00-4830 UNIFORMS	05/12/26 \$13.78	\$13.78
Vendor Total for: VESTIS				\$79.44
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GENERAL FUND	\$42,716.17
SEWER REVENUE FUND	\$13.78
MOTOR FUEL TAX FUND	\$4,000.00
Grand Total:	\$46,729.95
Total Vendors:	20
TOTAL FOR REGULAR CHECKS:	46729.95

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Vendor	Invoice	Description	Inv. Date	Amount
AGILITY				
	Invoice: 3001881049	LICENSE RENEWAL	05/15/26	\$396.00
		01-30-4220 LICENSE RENEWAL	\$198.00	
		01-70-4220 LICENSE RENEWAL	\$198.00	
Vendor Total for: AGILITY				\$396.00
BLUE CROSS/BLUE SHIELD				
	Invoice: 405874-0626	INSURNCE	05/15/26	\$469.25
		01-30-4120 INSURNCE	\$281.08	
		01-40-4120 INSURNCE	\$69.91	
		02-00-4120 INSURNCE	\$86.34	
		01-70-4120 INSURNCE	\$31.92	
Vendor Total for: BLUE CROSS/BLUE SHIELD				\$469.25
BRENT THEATRICAL LIGHTING INC				
	Invoice: 052926	LIGHTING FOR 6-6-26 EVENT	05/29/26	\$2,900.00
		01-60-4810 LIGHTING FOR 6-6-	\$2,900.00	
Vendor Total for: BRENT THEATRICAL LIGHTING INC				\$2,900.00
BRIAN GRAHAM				
	Invoice: 052926	06-06-26 PERFORANCE	05/29/26	\$1,500.00
		01-60-4915 06-06-26 PERFORAN	\$1,500.00	
Vendor Total for: BRIAN GRAHAM				\$1,500.00
BUILDING MAINTENANCE SERVICES				
	Invoice: 9056	JANITORIAL SERVICES	05/15/26	\$215.00
		01-70-4850 JANITORIAL SERVIC	\$215.00	
	Invoice: 9057	JANITORIAL SERVICES	05/15/26	\$270.00
		01-70-4850 JANITORIAL SERVIC	\$270.00	
Vendor Total for: BUILDING MAINTENANCE SERVICES				\$485.00
FREE STYLE APPAREL				
	Invoice: 041526	POLO SHIRTS	04/15/26	\$182.00
		01-30-4260 POLO SHIRTS	\$182.00	
Vendor Total for: FREE STYLE APPAREL				\$182.00

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Vendor	Invoice	Description	Inv. Date	Amount
HAROLD GOODMAN EXC & TRUCKING INC				
	Invoice: 11937	DIAMOND DIRT 01-60-4250 DIAMOND DIRT	05/13/26 \$450.00	\$450.00
Vendor Total for: HAROLD GOODMAN EXC & TRUCKING INC				\$450.00
IDEAL PLAY SURFACING INC.				
	Invoice: 1028	OPEN & REPAIR SPLASH PAD 01-60-4250 OPEN & REPAIR SPL	05/15/26 \$8,600.00	\$8,600.00
Vendor Total for: IDEAL PLAY SURFACING INC.				\$8,600.00
ILLINOIS TIMES				
	Invoice: 105522	ADVERTISING 01-70-4460 ADVERTISING	05/21/26 \$2,775.00	\$2,775.00
Vendor Total for: ILLINOIS TIMES				\$2,775.00
K n R AWARDS				
	Invoice: 10019708	ENGRAVED PLATE 01-70-4870 ENGRAVED PLATE	05/01/26 \$12.00	\$12.00
Vendor Total for: K n R AWARDS				\$12.00
MASON SOUND, INC				
	Invoice: 060626	SOUND FOR 6-6-26 PERFORMANCE 01-60-4810 SOUND FOR 6-6-26	05/29/26 \$2,900.00	\$2,900.00
Vendor Total for: MASON SOUND, INC				\$2,900.00
MENARDS				
	Invoice: 18790	PARTS 01-30-4280 PARTS	05/13/26 \$8.69	\$8.69
	Invoice: 19446	SUPPLIES 01-40-4830 SUPPLIES	05/20/26 \$62.66	\$62.66
	Invoice: 19665	SUPPLIES 01-40-4830 SUPPLIES	05/22/26 \$40.18	\$40.18
	Invoice: 20198	SPRAY PAINT 01-60-4250 SPRAY PAINT	05/27/26 \$213.68	\$213.68
Vendor Total for: MENARDS				\$325.21

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Vendor	Invoice	Description	Inv. Date	Amount
O'REILLY AUTO PARTS				
	Invoice: 1424-106306	2018 TAHOE 01-30-4240 2018 TAHOE	05/21/26 \$9.97	\$9.97
Vendor Total for: O'REILLY AUTO PARTS				\$9.97
PORTABLE SANITATION SYSTE				
	Invoice: I24710	MONTHLY RENTAL 01-60-4250 MONTHLY RENTAL	05/15/26 \$168.00	\$168.00
	Invoice: I24711	MONTHLY RENTAL 01-60-4250 MONTHLY RENTAL	05/15/26 \$226.00	\$226.00
Vendor Total for: PORTABLE SANITATION SYSTE				\$394.00
REPUBLIC SERVICES #352				
	Invoice: 0352-003348542	GARBAGE 01-30-4250 GARBAGE 01-40-4850 GARBAGE 01-60-4250 GARBAGE	05/15/26 \$103.04 \$2,434.25 \$1,614.80	\$4,152.09
Vendor Total for: REPUBLIC SERVICES #352				\$4,152.09
SANGAMON COUNTY ETSD				
	Invoice: 010126033126	QUARTERLY USER FEES 01-30-4220 QUARTERLY USER FE	05/14/26 \$2,625.00	\$2,625.00
Vendor Total for: SANGAMON COUNTY ETSD				\$2,625.00
STAR GRAPHICS & MEDIA				
	Invoice: 72003	SIGN 01-30-4280 SIGN	04/26/26 \$18.00	\$18.00
	Invoice: 72139	SIGN 01-30-4280 SIGN	05/09/26 \$10.00	\$10.00
	Invoice: 72302	BIKE SAFETY 01-30-4810 BIKE SAFETY	05/24/26 \$58.35	\$58.35
	Invoice: 72303	SIGNS 01-60-4250 SIGNS	05/24/26 \$288.00	\$288.00
	Invoice: 72304	SIGNS 01-60-4250 SIGNS	05/24/26 \$486.00	\$486.00
	Invoice: 72305	SIGNS 01-60-4250 SIGNS	05/24/26 \$96.00	\$96.00
Vendor Total for: STAR GRAPHICS & MEDIA				\$956.35

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Vendor	Invoice	Description	Inv. Date	Amount
TKO	Invoice: 052926	06/06/26 PERFORMANCE 01-60-4915 06/06/26 PERFORMA	05/29/26 \$3,750.00	\$3,750.00
Vendor Total for: TKO				\$3,750.00
VERIZON	Invoice: 6143180772	TELEPHONES 01-30-4220 TELEPHONES 01-40-4430 TELEPHONES 01-70-4220 TELEPHONES	05/09/26 \$740.58 \$555.44 \$555.45	\$1,851.47
Vendor Total for: VERIZON				\$1,851.47
VESTIS	Invoice: 6130773649	TOWELS & MATS 01-70-4850 TOWELS & MATS 01-40-4830 TOWELS & MATS	05/19/26 \$6.30 \$26.53	\$32.83
	Invoice: 6130773650	UNIFORMS 02-00-4830 UNIFORMS	05/19/26 \$13.78	\$13.78
	Invoice: 6130776457	MATS & TOWELS 01-70-4850 MATS & TOWELS 01-40-4830 MATS & TOWELS	05/26/26 \$6.30 \$26.53	\$32.83
	Invoice: 6130776458	UNIFROMS 02-00-4830 UNIFORMS	05/26/26 \$13.78	\$13.78
Vendor Total for: VESTIS				\$93.22
WALTER CURTIS COMPANY LLC	Invoice: 36878	REPLACEMENT PLATE 01-30-4260 REPLACEMENT PLAT	05/25/26 \$12.00	\$12.00
Vendor Total for: WALTER CURTIS COMPANY LLC				\$12.00

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GENERAL FUND	\$34,724.66
SEWER REVENUE FUND	\$113.90
Grand Total:	\$34,838.56
Total Vendors:	21
TOTAL FOR REGULAR CHECKS:	34838.56

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FOR THE BOARD MEETING DATED 06/16/2026

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Vendor	Invoice	Description	Inv. Date	Amount
A-1 LOCK INC.				
	Invoice: 119940	keys 01-60-4250 keys	05/22/26 \$78.00	\$78.00
Vendor Total for: A-1 LOCK INC.				\$78.00
AFFORDABLE SHRED				
	Invoice: 113215	SHRED EVENT 01-40-4850 SHRED EVENT	05/29/26 \$292.50	\$292.50
Vendor Total for: AFFORDABLE SHRED				\$292.50
AGILITY				
	Invoice: 730265	TELEPHONES 01-30-4220 TELEPHONES 01-70-4220 TELEPHONES	06/01/26 \$219.80 \$219.80	\$439.60
Vendor Total for: AGILITY				\$439.60
CAPITOL CONSTRUCTION GROUP LLC				
	Invoice: 348714	REPAIR TRAFFIC SIGNALS 03-00-4840 REPAIR TRAFFIC SI	05/29/26 \$3,562.35	\$3,562.35
Vendor Total for: CAPITOL CONSTRUCTION GROUP LLC				\$3,562.35
CASS COMMUNICATIONS MGMT., INC.				
	Invoice: 0390018168-0526	INTERNET 01-70-4420 INTERNET	06/01/26 \$79.95	\$79.95
Vendor Total for: CASS COMMUNICATIONS MGMT., INC.				\$79.95
COUNTY MATERIALS CORPORATION				
	Invoice: 4299964-00	STORM SEWER REPAIR 03-00-4110 STORM SEWER REPAI	06/02/26 \$532.00	\$532.00
Vendor Total for: COUNTY MATERIALS CORPORATION				\$532.00
DONALD CRAVEN, P.C.				
	Invoice: 22141	MISC. LEGAL WORK 01-90-4500 MISC. LEGAL WORK	04/30/26 \$7,750.00	\$7,750.00
Vendor Total for: DONALD CRAVEN, P.C.				\$7,750.00

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Vendor	Invoice	Description	Inv. Date	Amount
FARM & HOME SUPPLY				
	Invoice: 5635558	PLAYGROUND SUPPLIES 01-60-4250 PLAYGROUND SUPPLI	05/13/26 \$239.98	\$239.98
	Invoice: 5635964	SUPPLIES 01-40-4830 SUPPLIES	05/14/26 \$124.94	\$124.94
	Invoice: 5645222	TOOL 01-40-4830 TOOL	05/29/26 \$4.99	\$4.99
Vendor Total for: FARM & HOME SUPPLY				\$369.91
GREER ENTERTAINMENT LLC				
	Invoice: 060126	DEPOSIT FOR MOVIE NIGHTS 01-70-4870 DEPOSIT FOR MOVIE	03/27/26 \$2,250.00	\$2,250.00
Vendor Total for: GREER ENTERTAINMENT LLC				\$2,250.00
HOME CITY ICE COMPANY				
	Invoice: 7561264756	ICE 01-60-4810 ICE	06/01/26 \$403.20	\$403.20
Vendor Total for: HOME CITY ICE COMPANY				\$403.20
ILLINOIS MUNICIPAL LEAGUE RISK MAN. ASS.				
	Invoice: 050126	INSURANCE 01-20-4100 INSURANCE	05/01/26 \$7,423.94	\$7,423.94
	Invoice: 060126	INSURANCE 01-20-4100 INSURANCE	06/01/26 \$7,423.94	\$7,423.94
Vendor Total for: ILLINOIS MUNICIPAL LEAGUE RISK MAN. ASS.				\$14,847.88
LLOYD IT SERVICES				
	Invoice: 3340	MISC. IT 01-30-4225 MISC. IT 01-70-4225 MISC. IT	06/01/26 \$1,955.75 \$920.35	\$2,876.10
Vendor Total for: LLOYD IT SERVICES				\$2,876.10
MASCO PACKAGING & INDUSTRIAL SUPPLY				
	Invoice: 0179550-IN	SUPPLIES 01-60-4250 SUPPLIES	05/21/26 \$431.80	\$431.80
Vendor Total for: MASCO PACKAGING & INDUSTRIAL SUPPLY				\$431.80

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MENARD ELECTRIC COOPERATIVE				
	Invoice: 210855572108555	ELECTRIC 03-00-4820 ELECTRIC 01-70-4820 ELECTRIC	06/07/26 \$2,118.26 \$1,712.62	\$3,830.88
Vendor Total for: MENARD ELECTRIC COOPERATIVE				\$3,830.88
MENARDS				
	Invoice: 18957	SUPPLIES 01-40-4830 SUPPLIES	05/15/26 \$7.99	\$7.99
	Invoice: 19991	SUPPLIES 01-60-4810 SUPPLIES	05/25/26 \$235.94	\$235.94
	Invoice: 20119	SUPPLIES 01-40-4830 SUPPLIES	05/27/26 \$137.45	\$137.45
	Invoice: 20736	SUPPLIES 01-60-4250 SUPPLIES	06/02/26 \$36.98	\$36.98
	Invoice: 20860	FAUCET 01-70-4850 FAUCET	06/03/26 \$59.99	\$59.99
	Invoice: 20977	SUPPLIES 01-60-4250 SUPPLIES	06/04/26 \$3.19	\$3.19
	Invoice: 21037	LANDSCAPE SUPPLIES 01-60-4250 LANDSCAPE SUPPLIE	06/05/26 \$23.94	\$23.94
	Invoice: 21282	PARK MAINT 01-60-4250 PARK MAINT	06/08/26 \$128.93	\$128.93
	Invoice: 21399	SUPPLIES 01-60-4250 SUPPLIES	06/09/26 \$35.96	\$35.96
	Invoice: 21407	SUPPLIES 01-40-4830 SUPPLIES	06/09/26 \$303.49	\$303.49
Vendor Total for: MENARDS				\$973.86
MICHELLE BEAL				
	Invoice: 003217	REPAIR 2017 TAHOE 01-30-4240 REPAIR 2017 TAHOE	06/01/26 \$780.00	\$780.00
Vendor Total for: MICHELLE BEAL				\$780.00
MILES CHEVROLET				
	Invoice: 324347	2026 TAHOE 01-30-4840 2026 TAHOE	06/06/26 \$59,104.00	\$59,104.00
Vendor Total for: MILES CHEVROLET				\$59,104.00

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MOTOROLA, INC.				
	Invoice: 10375420260501	MONTHLY USER FEE 01-30-4220 MONTHLY USER FEE	06/01/26 \$558.00	\$558.00
Vendor Total for: MOTOROLA, INC.				\$558.00
NIEMANN FOODS, INC.				
	Invoice: 2501119	WATER 01-60-4810 WATER	05/19/26 \$68.22	\$68.22
	Invoice: 2501131	DRINKS FOR CONCESSION 01-60-4810 DRINKS FOR CONCES	06/01/26 \$853.66	\$853.66
	Invoice: 2501132	DRINKS FOR CONCESSION 01-60-4810 DRINKS FOR CONCES	06/01/26 \$239.76	\$239.76
Vendor Total for: NIEMANN FOODS, INC.				\$1,161.64
O'REILLY AUTO PARTS				
	Invoice: 1259-383757	PARTS 01-30-4240 PARTS	05/27/26 \$120.56	\$120.56
	Invoice: 1259-384600	PARTS 01-30-4240 PARTS	05/30/26 \$71.62	\$71.62
Vendor Total for: O'REILLY AUTO PARTS				\$192.18
PETERSBURG PLUMBING & EXCAVATING				
	Invoice: 7495	SEWER REPAIRS 02-00-4840 SEWER REPAIRS	05/26/26 \$1,569.92	\$1,569.92
	Invoice: 7496	SEWER REPAIRS 02-00-4840 SEWER REPAIRS	05/26/26 \$3,786.99	\$3,786.99
Vendor Total for: PETERSBURG PLUMBING & EXCAVATING				\$5,356.91
PRAIRIELAND FS, INC.				
	Invoice: 10403303	FUEL 01-30-4230 FUEL 01-40-4230 FUEL 02-00-4230 FUEL	05/08/26 \$1,092.75 \$136.59 \$136.60	\$1,365.94
	Invoice: 11635209	FUEL 01-30-4230 FUEL 01-40-4230 FUEL 02-00-4230 FUEL	05/19/26 \$1,409.37 \$176.17 \$176.17	\$1,761.71
Vendor Total for: PRAIRIELAND FS, INC.				\$3,127.65

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Vendor	Invoice	Description	Inv. Date	Amount
REPUBLIC SERVICES #352				
	Invoice: 0352-003351167	WASTE PICK UP 01-60-4250 WASTE PICK UP	05/31/26 \$325.11	\$325.11
Vendor Total for: REPUBLIC SERVICES #352				\$325.11
S & K PONTIAC GMC				
	Invoice: PNCS507968	PROGRAMMING 01-30-4240 PROGRAMMING	06/01/26 \$165.00	\$165.00
	Invoice: PNR323551	TRANSMISSION 01-30-4240 TRANSMISSION	05/21/26 \$4,833.95	\$4,833.95
Vendor Total for: S & K PONTIAC GMC				\$4,998.95
SANGAMON COUNTY WATER RECLAMATION DIST.				
	Invoice: 060126	SEWER 02-00-5000 SEWER	05/31/26 \$47,989.71	\$47,989.71
Vendor Total for: SANGAMON COUNTY WATER RECLAMATION DIST.				\$47,989.71
SEAN BULL				
	Invoice: 13A	REPLACE CHECK #114676 01-70-4460 REPLACE CHECK #11	05/15/26 \$1,000.00	\$1,000.00
	Invoice: 15	MARKETING & SPLASH PAD 01-70-4460 MARKETING & SPLAS	06/01/26 \$4,500.00	\$4,500.00
Vendor Total for: SEAN BULL				\$5,500.00
SLOAN IMPLEMENT CO.				
	Invoice: 4264739A	BLADE 01-40-4330 BLADE	04/04/26 \$227.38	\$227.38
Vendor Total for: SLOAN IMPLEMENT CO.				\$227.38
SOUTH COUNTY PUBLICATIONS				
	Invoice: 053126	MISC. ADS 01-70-4870 MISC. ADS	05/31/26 \$353.00	\$353.00
Vendor Total for: SOUTH COUNTY PUBLICATIONS				\$353.00
STAR GRAPHICS & MEDIA				
	Invoice: 72417	BANNER	06/03/26	\$357.50

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Vendor	Invoice	Description	Inv. Date	Amount
		01-70-4460 BANNER		\$357.50
Vendor Total for: STAR GRAPHICS & MEDIA				\$357.50
TRAFFIC CONTROL SOLUTIONS, INC.				
	Invoice: 4219	SIGNPOST SLEEVES 03-00-4840 SIGNPOST SLEEVES	05/14/26 \$640.00	\$640.00
Vendor Total for: TRAFFIC CONTROL SOLUTIONS, INC.				\$640.00
VESTIS				
	Invoice: 6130779657	TOWELS & MATS 01-70-4850 TOWELS & MATS 01-40-4830 TOWELS & MATS	06/02/26 \$6.30 \$26.53	\$32.83
	Invoice: 6130779658	UNIFORMS 02-00-4830 UNIFORMS	06/02/26 \$13.78	\$13.78
Vendor Total for: VESTIS				\$46.61
VISA				
	Invoice: 0806-0526	MISC. CHARGES 01-30-4260 MISC. CHARGES 01-70-4420 MISC. CHARGES 01-30-4280 MISC. CHARGES 01-30-4240 MISC. CHARGES 01-30-4810 MISC. CHARGES 01-30-4220 MISC. CHARGES 03-00-5100 MISC. CHARGES 01-60-4250 MISC. CHARGES 02-00-4830 MISC. CHARGES 01-70-4460 MISC. CHARGES 01-70-4420 MISC. CHARGES 01-60-4810 MISC. CHARGES 01-70-4870 MISC. CHARGES 01-70-4810 MISC. CHARGES	06/03/26 \$87.00 \$44.68 \$421.48 \$119.99 \$59.85 \$200.00 \$1,152.00 \$4,632.52 \$74.07 \$3,564.15 \$738.00 \$1,126.27 \$821.99 \$42.99	\$13,084.99
Vendor Total for: VISA				\$13,084.99
WIRELESS USA				
	Invoice: 309115	RADIO REPAIR 01-30-4240 RADIO REPAIR	05/26/26 \$155.00	\$155.00
Vendor Total for: WIRELESS USA				\$155.00

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GENERAL FUND	\$120,924.81
SEWER REVENUE FUND	\$53,747.24
MOTOR FUEL TAX FUND	\$8,004.61
Grand Total:	\$182,676.66
Total Vendors:	33
TOTAL FOR REGULAR CHECKS:	182676.66