

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 04/29/2025

List #248

Vendor	Invoice	Description	Inv. Date	Amount
AMEREN ILLINOIS				
	Invoice: 19003-0425	ELECTRIC	04/04/25	\$5,321.06
		01-30-4820 ELECTRIC	\$530.26	
		02-00-4830 ELECTRIC	\$77.04	
		03-00-4820 ELECTRIC	\$3,541.34	
		01-70-4820 ELECTRIC	\$1,172.42	
Vendor Total for: AMEREN ILLINOIS				\$5,321.06
CASS COMMUNICATIONS MGMT., INC.				
	Invoice: 040125	INTERNET	04/01/25	\$79.95
		01-70-4420 INTERNET	\$79.95	
Vendor Total for: CASS COMMUNICATIONS MGMT., INC.				\$79.95
CONTINENTAL RESEARCH CORP.				
	Invoice: 0062381	SEWER PARTS	04/14/25	\$252.80
		02-00-4810 SEWER PARTS	\$252.80	
Vendor Total for: CONTINENTAL RESEARCH CORP.				\$252.80
DONALD CRAVEN, P.C.				
	Invoice: 20906	MISC. LEGAL FEES	02/28/25	\$7,425.00
		01-90-4500 MISC. LEGAL FEES	\$7,425.00	
Vendor Total for: DONALD CRAVEN, P.C.				\$7,425.00
ILLINOIS POWER EQUIPMENT				
	Invoice: 25120	NEW EQUIPMENT	03/26/25	\$2,339.92
		01-40-4830 NEW EQUIPMENT	\$2,339.92	
Vendor Total for: ILLINOIS POWER EQUIPMENT				\$2,339.92
ILMO PRODUCTS COMPANY				
	Invoice: 0001547043	MONTHLY RENTAL	03/31/25	\$44.64
		02-00-4810 MONTHLY RENTAL	\$44.64	
Vendor Total for: ILMO PRODUCTS COMPANY				\$44.64
JOSPEH DAUGHERTY				
	Invoice: 041525	SEWER REIMBURSEMENT	04/15/25	\$100.64

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		02-00-5030 SEWER REIMBURSEME	\$100.64	
Vendor Total for: JOSPEH DAUGHERTY				\$100.64
LEVI RAY & SHOUP				
	Invoice: 339520	WEB HOSTING SERVICES	04/08/25	\$148.00
		01-70-4880 WEB HOSTING SERVI	\$148.00	
Vendor Total for: LEVI RAY & SHOUP				\$148.00
MENARD ELECTRIC COOPERATIVE				
	Invoice: 20934565	ELECTRIC	04/07/25	\$1,578.79
		03-00-4820 ELECTRIC	\$1,578.79	
	Invoice: 20934566	ELECTRIC	04/07/25	\$1,916.76
		03-00-4820 ELECTRIC	\$361.26	
		01-70-4820 ELECTRIC	\$1,555.50	
Vendor Total for: MENARD ELECTRIC COOPERATIVE				\$3,495.55
MENARDS				
	Invoice: 81388	REPAIR BATHROOMS~WALDROP PARK	04/03/25	\$460.62
		01-60-4250 REPAIR BATHROOMS~	\$460.62	
	Invoice: 81419	HARDWARE	04/03/25	\$49.92
		01-60-4250 HARDWARE	\$49.92	
	Invoice: 81859	CLEANING SUPPLIES	04/08/25	\$174.27
		01-40-4830 CLEANING SUPPLIES	\$174.27	
	Invoice: 81925	HARDWARE	04/09/25	\$50.40
		01-40-4830 HARDWARE	\$50.40	
	Invoice: 81934	SUPPLIES	04/09/25	\$61.45
		01-40-4830 SUPPLIES	\$61.45	
Vendor Total for: MENARDS				\$796.66
MOTOROLA, INC.				
	Invoice: 9235220250303	MONTHLY STARCOM FEE	04/01/25	\$522.00
		01-30-4220 MONTHLY STARCOM F	\$522.00	
Vendor Total for: MOTOROLA, INC.				\$522.00
NAPA AUTO PARTS				
	Invoice: 143338	REPAIR PARTS	04/03/25	\$460.47
		01-40-4830 REPAIR PARTS	\$460.47	

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Vendor	Invoice	Description	Inv. Date	Amount
Vendor Total for: NAPA AUTO PARTS				\$460.47
P.H. BROUGHTON & SONS				
	Invoice: 134651	BLACK TOP 03-00-4110 BLACK TOP	04/09/25 \$141.74	\$141.74
Vendor Total for: P.H. BROUGHTON & SONS				\$141.74
PRAIRIELAND FS, INC.				
	Invoice: 116016769	FUEL 01-40-4235 FUEL	03/13/25 \$659.05	\$659.05
	Invoice: 116016770	FUEL 01-30-4230 FUEL 01-40-4230 FUEL 02-00-4230 FUEL	03/13/25 \$553.43 \$69.18 \$69.18	\$691.79
	Invoice: 116016809	FUEL 01-30-4230 FUEL 01-40-4230 FUEL 02-00-4230 FUEL	03/18/25 \$389.70 \$48.71 \$48.71	\$487.12
	Invoice: 116016850	FUEL 01-30-4230 FUEL 01-40-4230 FUEL 02-00-4230 FUEL	03/25/25 \$705.62 \$88.20 \$88.21	\$882.03
	Invoice: 11632162	FUEL 01-30-4230 FUEL 01-40-4230 FUEL 02-00-4230 FUEL	03/07/25 \$707.66 \$88.46 \$88.46	\$884.58
	Invoice: 198196992	FINANCE CHARGE 01-30-4230 FINANCE CHARGE 01-40-4230 FINANCE CHARGE 02-00-4230 FINANCE CHARGE	03/31/25 \$26.50 \$3.31 \$3.32	\$33.13
Vendor Total for: PRAIRIELAND FS, INC.				\$3,637.70
PRINCIPAL LIFE INSURANCE CO.				
	Invoice: 100001-0425	INSURANCE 01-30-4120 INSURANCE 01-40-4120 INSURANCE 02-00-4120 INSURANCE 01-70-4120 INSURANCE 01-70-4120 INSURANCE	04/01/25 \$501.11 \$56.07 \$112.14 \$56.07 \$.02	\$725.41
Vendor Total for: PRINCIPAL LIFE INSURANCE CO.				\$725.41

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Vendor	Invoice	Description	Inv. Date	Amount
RAY O'HERRON CO. INC.				
	Invoice: 2403495	UNIFORMS	04/03/25	\$11.99
		01-30-4260 UNIFORMS	\$11.99	
	Invoice: 2403558	UNIFORMS	04/03/25	\$168.00
		01-30-4260 UNIFORMS	\$168.00	
	Invoice: 2403559	UNIFORMS	04/03/25	\$311.98
		01-30-4260 UNIFORMS	\$311.98	
	Invoice: 2403561	UNIFORMS	04/03/25	\$1,042.64
		01-30-4260 UNIFORMS	\$1,042.64	
	Invoice: 2403564	UNIFORMS	04/03/25	\$96.97
		01-30-4255 UNIFORMS	\$96.97	
Vendor Total for: RAY O'HERRON CO. INC.				\$1,631.58
SOUTH COUNTY PUBLICATIONS				
	Invoice: 033125	MISC. ADS	03/31/25	\$162.20
		01-70-4420 MISC. ADS	\$162.20	
	Invoice: 22497	ZONING VARIANCE	04/03/25	\$9.00
		01-70-4420 ZONING VARIANCE	\$9.00	
	Invoice: 22516	BUDGET ORDINANCE NOTICE	04/10/25	\$16.20
		01-70-4420 BUDGET ORDINANCE	\$16.20	
Vendor Total for: SOUTH COUNTY PUBLICATIONS				\$187.40
STAR GRAPHICS & MEDIA				
	Invoice: 68455	SPLASH PAD SIGN	04/05/25	\$768.00
		01-70-4460 SPLASH PAD SIGN	\$768.00	
	Invoice: 68456	SHERMAN PUBLIC HEARING	04/05/25	\$240.00
		01-70-4420 SHERMAN PUBLIC HE	\$240.00	
	Invoice: 68522	VOLLEYBALL CHAMPION SIGNS	04/12/25	\$288.00
		01-70-4870 VOLLEYBALL CHAMPI	\$288.00	
Vendor Total for: STAR GRAPHICS & MEDIA				\$1,296.00
TEAMSTERS LOCAL UNION 916				
	Invoice: 040425	MONTHLY DUES	04/04/25	\$63.00
		01-00-2181 MONTHLY DUES	\$63.00	
Vendor Total for: TEAMSTERS LOCAL UNION 916				\$63.00
TRAFFIC CONTROL SOLUTIONS, INC.				
	Invoice: 3821	MATERIALS FOR ENTRY SIGNS	04/02/25	\$324.00

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Vendor	Invoice	Description	Inv. Date	Amount
	Invoice: 3827	03-00-4840 MATERIALS FOR ENT POLES 01-60-4810 POLES	\$324.00 04/09/25 \$196.00	\$196.00
Vendor Total for: TRAFFIC CONTROL SOLUTIONS, INC.				\$520.00
VESTIS				
	Invoice: 6130581422	TOWELS & MATS 01-70-4850 TOWELS & MATS 01-40-4830 TOWELS & MATS	04/15/25 \$6.15 \$26.01	\$32.16
	Invoice: 6130581423	UNIFORMS 02-00-4830 UNIFORMS	04/15/25 \$12.00	\$12.00
Vendor Total for: VESTIS				\$44.16
VILLAGE OF WILLIAMSVILLE				
	Invoice: 4/7/2025	QUARTERLY WATER 01-70-4820 QUARTERLY WATER 01-60-4820 QUARTERLY WATER 02-00-5010 QUARTERLY WATER	04/07/25 \$122.97 \$20.07 \$8.42	\$151.46
Vendor Total for: VILLAGE OF WILLIAMSVILLE				\$151.46
VISA				
	Invoice: 0806-0425	MISC. CHARGES 01-70-4810 MISC. CHARGES 01-30-4260 MISC. CHARGES 01-30-4240 MISC. CHARGES 01-30-4810 MISC. CHARGES 01-30-4220 MISC. CHARGES 01-40-4330 MISC. CHARGES 01-70-4870 MISC. CHARGES 01-70-4420 MISC. CHARGES	04/03/25 \$802.66 \$564.99 \$809.96 \$386.93 \$150.00 \$255.86 \$540.08 \$204.99	\$3,715.47
Vendor Total for: VISA				\$3,715.47
WILLIAMSVILLE HS AFTER-PROM				
	Invoice: 041525	AFTER PROM DONATION 01-70-4870 AFTER PROM DONATI	04/15/25 \$500.00	\$500.00
Vendor Total for: WILLIAMSVILLE HS AFTER-PROM				\$500.00

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Vendor	Invoice	Description	Inv. Date	
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WILLIAMSVILLE UNIT				
	Invoice: 040125	IDOT HIGHWAY SIGNS	04/01/25	\$780.38
		01-70-4870 IDOT HIGHWAY SIGN	\$780.38	
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Vendor Total for: WILLIAMSVILLE UNIT				\$780.38

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List #248
Amount

GENERAL FUND	\$27,528.30
SEWER REVENUE FUND	\$905.56
MOTOR FUEL TAX FUND	\$5,947.13
Grand Total:	\$34,380.99
Total Vendors:	25
 TOTAL FOR REGULAR CHECKS:	 34380.99

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Vendor	Invoice	Description	Inv. Date	Amount
BUILDING MAINTENANCE SERVICES				
	Invoice: 8409	JANITORIAL SERVICES 01-70-4850 JANITORIAL SERVIC	04/15/25 \$190.00	\$190.00
	Invoice: 8410	JANITORIAL SUPPLIES 01-70-4850 JANITORIAL SUPPLI	04/15/25 \$250.60	\$250.60
Vendor Total for: BUILDING MAINTENANCE SERVICES				\$440.60
ECHO ELECTRIC				
	Invoice: SO1121796.001	ELECTRICAL SUPPLIES 01-60-4250 ELECTRICAL SUPPLI	04/07/25 \$1,469.00	\$1,469.00
Vendor Total for: ECHO ELECTRIC				\$1,469.00
MEADO PUBLIC SAFETY EQUIPMENT				
	Invoice: 2099	LIGHT BAR 2016 SILVERADO 01-30-4240 LIGHT BAR 2016 SI	04/14/25 \$2,233.00	\$2,233.00
Vendor Total for: MEADO PUBLIC SAFETY EQUIPMENT				\$2,233.00
MENARDS				
	Invoice: 82116	HARDWARE 01-40-4830 HARDWARE	04/11/25 \$131.05	\$131.05
	Invoice: 82619	SWING SEAT 01-60-4250 SWING SEAT	04/16/25 \$87.84	\$87.84
Vendor Total for: MENARDS				\$218.89
PORTABLE SANITATION SYSTE				
	Invoice: 12488	MONTHLY RENTAL 01-60-4250 MONTHLY RENTAL	04/18/25 \$168.00	\$168.00
Vendor Total for: PORTABLE SANITATION SYSTE				\$168.00
RAY O'HERRON CO. INC.				
	Invoice: 2405421	UNIFORMS 01-30-4260 UNIFORMS	04/14/25 \$91.51	\$91.51
	Invoice: 2405870	UNIFORMS 01-30-4260 UNIFORMS	04/16/25 \$200.56	\$200.56
Vendor Total for: RAY O'HERRON CO. INC.				\$292.07

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Vendor	Invoice	Description	Inv. Date	List #249 Amount
REPUBLIC SERVICES #352				
	Invoice: 0352-003185634	GARBAGE	04/15/25	
		01-30-4850 GARBAGE	\$81.78	\$1,120.18
		01-60-4250 GARBAGE	\$1,038.40	
Vendor Total for: REPUBLIC SERVICES #352				\$1,120.18
SPRINGFIELD OVERHEAD DOORS				
	Invoice: 65938	GARAGE DOOR RECEIVER	04/09/25	
		01-40-4830 GARAGE DOOR RECEI	\$155.00	\$155.00
Vendor Total for: SPRINGFIELD OVERHEAD DOORS				\$155.00
VERIZON				
	Invoice: 6110606520	TELEPHONES	04/09/25	
		01-30-4220 TELEPHONES	\$756.55	\$1,891.38
		01-40-4430 TELEPHONES	\$567.41	
		01-70-4220 TELEPHONES	\$567.42	
Vendor Total for: VERIZON				\$1,891.38
VESTIS				
	Invoice: 6130584934	MATS & TOWELS	04/22/25	
		01-40-4830 MATS & TOWELS	\$6.15	\$32.16
		01-40-4830 MATS & TOWELS	\$26.01	
	Invoice: 6130584935	UNIFORMS	04/22/25	
		02-00-4830 UNIFORMS	\$12.00	\$12.00
Vendor Total for: VESTIS				\$44.16
WATTS COPY SYSTEMS, INC.				
	Invoice: 39015030	COPIERS	04/15/25	
		01-30-4810 COPIERS	\$166.89	\$333.78
		01-70-4400 COPIERS	\$166.89	
Vendor Total for: WATTS COPY SYSTEMS, INC.				\$333.78

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Amount

GENERAL FUND	\$8,354.06
SEWER REVENUE FUND	\$12.00
Grand Total:	\$8,366.06
Total Vendors:	11
 TOTAL FOR REGULAR CHECKS:	 8366.06