Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 10/07/2025

List #277

Vendor	Invoice	Description	Inv. Date	Amount
ILLINOIS DEPARTMENT OF REVENUE				
	Invoice: 4295-0651-0825	AUGUST SALES TAX	10/07/25	$809.97
		01-60-4915 AUGUST SALES TAX	$809.97	
	Invoice: 4295-0651-0925	SEPTEMBER SALES TAX	10/07/25	$269.00
		01-60-4915 SEPTEMBER SALES T	$269.00	
Vendor Total for: ILLINOIS DEPARTMENT OF REVENUE				$1,078.97
LLOYD IT SERVICES				
	Invoice: 3006	MISC. IT	10/01/25	$2,455.63
		01-70-4420 MISC. IT	$1,966.02	
		01-30-4225 MISC. IT	$489.61	
Vendor Total for: LLOYD IT SERVICES				$2,455.63
MENARDS				
	Invoice: 99002	SUPPLIES	10/03/25	$85.22
		01-40-4830 SUPPLIES	$85.22	
Vendor Total for: MENARDS				$85.22
P.H. BROUGHTON & SONS				
	Invoice: 136885	CONCRETE REPAIRS	09/15/25	$22,240.70
		03-00-5100 CONCRETE REPAIRS	$22,240.70	
	Invoice: 136886	CONCRETE REPAIRS	09/17/25	$18,289.58
		03-00-5100 CONCRETE REPAIRS	$18,289.58	
Vendor Total for: P.H. BROUGHTON & SONS				$40,530.28
SANGAMON CO. ANIMAL CONTOL				
	Invoice: 092025	ANIMAL CONTROL	09/20/25	$1,270.56
		01-10-4045 ANIMAL CONTROL	$1,270.56	
Vendor Total for: SANGAMON CO. ANIMAL CONTOL				$1,270.56
SOUTH COUNTY PUBLICATIONS				
	Invoice: 093025	MISC. ADS	09/30/25	$577.00
		01-70-4420 MISC. ADS	$577.00	
Vendor Total for: SOUTH COUNTY PUBLICATIONS				$577.00

Village of Sherman Board Listing
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	Amount
GENERAL FUND	$5,467.38
MOTOR FUEL TAX FUND	$40,530.28
Grand Total:	$45,997.66
Total Vendors:	6
TOTAL FOR REGULAR CHECKS:	45997.66

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Vendor	Invoice	Description	Inv. Date	Amount
1STOP AUTO SHOP				
	Invoice: 204528	2019 TAHOE 01-30-4240 2019 TAHOE	09/02/25 $904.35	$904.35
	Invoice: 206156	2023 FORD F-150 01-30-4240 2023 FORD F-150	09/28/25 $98.54	$98.54
	Invoice: 206250	2021 TAHOE 01-30-4240 2021 TAHOE	09/02/25 $768.00	$768.00
	Invoice: 207023	FORD F-150 01-30-4240 FORD F-150	09/22/25 $106.01	$106.01
Vendor Total for: 1STOP AUTO SHOP				$1,876.90
AGILITY				
	Invoice: 729845	TELEPHONES 01-70-4220 TELEPHONES 01-30-4220 TELEPHONES	10/01/25 $187.80 $187.81	$375.61
Vendor Total for: AGILITY				$375.61
AMERICAN SIGNAL CORPORATION				
	Invoice: 100325-003	LAMPS & FUSES 01-10-4050 LAMPS & FUSES	10/03/25 $95.07	$95.07
Vendor Total for: AMERICAN SIGNAL CORPORATION				$95.07
CARTER BROS. LUMBER CO.				
	Invoice: 2509-146381	PIPE COMPOUND 01-40-4830 PIPE COMPOUND	09/29/25 $13.98	$13.98
Vendor Total for: CARTER BROS. LUMBER CO.				$13.98
CASS COMMUNICATIONS MGMT., INC.				
	Invoice: 18168-1025	INTERNET 01-70-4420 INTERNET	10/01/25 $81.95	$81.95
Vendor Total for: CASS COMMUNICATIONS MGMT., INC.				$81.95
HOME CITY ICE COMPANY				
	Invoice: 7561252526	ICE 01-60-4820 ICE	08/02/25 $523.80	$523.80
Vendor Total for: HOME CITY ICE COMPANY				$523.80

Village of Sherman Board Listing

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Vendor	Invoice	Description	Inv. Date	Amount
HUNTER POGGI				
	Invoice: 092925	TRAVEL REIMBURSEMENT	09/29/25	$1,019.20
		01-30-4250 TRAVEL REIMBURSEM	$1,019.20	
Vendor Total for: HUNTER POGGI				$1,019.20
IDEAL PLAY SURFACING INC.				
	Invoice: 977	REPAIR SPLASHPAD	09/30/25	$11,875.00
		01-60-4250 REPAIR SPLASHPAD	$5,450.00	
		04-00-5600 REPAIR SPLASHPAD	$6,425.00	
Vendor Total for: IDEAL PLAY SURFACING INC.				$11,875.00
ILACP				
	Invoice: 20323	ANNUAL MEMBERSHIP	10/01/25	$130.00
		01-30-4250 ANNUAL MEMBERSHIP	$130.00	
Vendor Total for: ILACP				$130.00
ILLINOIS FOP LABOR COUNCIL				
	Invoice: 0925	MONTHLY DUES	10/01/25	$297.00
		01-30-4110 MONTHLY DUES	$297.00	
Vendor Total for: ILLINOIS FOP LABOR COUNCIL				$297.00
K n R AWARDS				
	Invoice: 10019032	BENCH PLAQUES	09/02/25	$24.00
		01-70-4870 BENCH PLAQUES	$24.00	
Vendor Total for: K n R AWARDS				$24.00
LOWE'S HOME CENTER				
	Invoice: 523594374	SUPPLIES	09/29/25	$171.23
		01-40-4830 SUPPLIES	$171.23	
Vendor Total for: LOWE'S HOME CENTER				$171.23
MENARDS				
	Invoice: 98790	GRINDER PUMP REPAIRS	10/01/25	$19.52
		02-00-4810 GRINDER PUMP REPA	$19.52	
	Invoice: 98907	SEWER SUPPLIES	10/02/25	$7.12

Vendor	Invoice	Description	Inv. Date	Amount
		02-00-4810 SEWER SUPPLIES	$7.12	
Vendor Total for: MENARDS				$26.64
PAM GRAY				
	Invoice: 092925	REIMBURSEMENT 01-70-4250 REIMBURSEMENT	09/29/25 $433.60	$433.60
Vendor Total for: PAM GRAY				$433.60
PLEA				
	Invoice: 111725	OCTOBER MEMBERSHIP 01-30-4250 OCTOBER MEMBERSHI	09/28/25 $31.68	$31.68
	Invoice: 111726	NOVEMBER MEMBERSHIP 01-30-4250 NOVEMBER MEMBERSH	09/28/25 $31.68	$31.68
Vendor Total for: PLEA				$63.36
PRAIRIELAND FS, INC.				
	Invoice: 110023165	LP GAS 01-40-4230 LP GAS	02/05/25 $1,656.65	$1,656.65
Vendor Total for: PRAIRIELAND FS, INC.				$1,656.65
RAY O'HERRON CO. INC.				
	Invoice: 2436404	UNIFORMS 01-30-4260 UNIFORMS	09/29/25 $164.15	$164.15
	Invoice: 2436582	UNIFORMS 01-30-4260 UNIFORMS	09/30/25 $207.44	$207.44
	Invoice: 2436656	UNIIFORMS 01-30-4260 UNIIFORMS	09/30/25 $23.21	$23.21
Vendor Total for: RAY O'HERRON CO. INC.				$394.80
SANGAMON COUNTY WATER RECLAMATION DIST.				
	Invoice: 100125	SEWER 02-00-5000 SEWER	10/01/25 $54,174.12	$54,174.12
Vendor Total for: SANGAMON COUNTY WATER RECLAMATION DIST.				$54,174.12
SEAN BULL				
	Invoice: 6	MARKETING SERVICES	10/06/25	$2,500.00

Vendor	Invoice	Description	Inv. Date	Amount
		01-70-4460 MARKETING SERVICE	$2,500.00	
Vendor Total for: SEAN BULL				$2,500.00
TEAMSTERS LOCAL UNION 916				
	Invoice: 092525	MONTHLY DUES	09/25/25	$66.00
		01-00-2181 MONTHLY DUES	$66.00	
Vendor Total for: TEAMSTERS LOCAL UNION 916				$66.00
VESTIS				
	Invoice: 6130663867	MATS & TOWELS	09/30/25	$32.83
		01-70-4850 MATS & TOWELS	$6.30	
		01-40-4830 MATS & TOWELS	$26.53	
	Invoice: 6130663868	UNIFORMS	09/30/25	$12.22
		02-00-4830 UNIFORMS	$12.22	
Vendor Total for: VESTIS				$45.05
VILLAGE OF WILLIAMSVILLE				
	Invoice: IN-09/2025	JULY SEWER BILLINGS	09/29/25	$1,914.00
		02-00-5010 JULY SEWER BILLIN	$1,914.00	
Vendor Total for: VILLAGE OF WILLIAMSVILLE				$1,914.00

Village of Sherman Board Listing
FOR THE BOARD MEETING DATED 10/07/2025

List #276

	Amount
GENERAL FUND	$15,205.98
SEWER REVENUE FUND	$56,126.98
TAX INCREMENT FINANCING FUND	$6,425.00
Grand Total:	$77,757.96
Total Vendors:	22
TOTAL FOR REGULAR CHECKS:	77757.96

Village of Sherman Board Listing

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Vendor	Invoice	Description	Inv. Date	Amount
	Invoice: 95617	GATORADE 01-40-4830 GATORADE	08/28/25 $66.84	$66.84
Vendor Total for:				$66.84
BEDROCK MATERIALS, INC.				
	Invoice: 41194	MULCH 01-40-4830 MULCH	09/16/25 $127.50	$127.50
	Invoice: 41214	MULCH 01-40-4830 MULCH	09/17/25 $85.00	$85.00
Vendor Total for: BEDROCK MATERIALS, INC.				$212.50
CARTER BROS. LUMBER CO.				
	Invoice: 2509-145769	REPLACEMENT DOORS 01-70-4850 REPLACEMENT DOORS	09/16/25 $989.62	$989.62
	Invoice: 2509-145773	HARDWARE 01-70-4850 HARDWARE	09/16/25 $4.99	$4.99
	Invoice: 2509-145779	SUPPLIES FOR NEW DOORS 01-70-4850 SUPPLIES FOR NEW	09/16/25 $53.80	$53.80
Vendor Total for: CARTER BROS. LUMBER CO.				$1,048.41
CENTRAL ILLINOIS AG, INC.				
	Invoice: P29033	REPAIR PARTS FOR TOROS 01-40-4330 REPAIR PARTS FOR	09/08/25 $872.89	$872.89
Vendor Total for: CENTRAL ILLINOIS AG, INC.				$872.89
DONALD CRAVEN, P.C.				
	Invoice: 21437	MISC. LEGAL 01-90-4500 MISC. LEGAL	08/31/25 $4,250.00	$4,250.00
Vendor Total for: DONALD CRAVEN, P.C.				$4,250.00
GOOD YEAR				
	Invoice: 149-1074625	REPAIR BACK HOE~TIRES FOR DEERE 01-40-4330 REPAIR BACK HOE~T	09/15/25 $644.33	$644.33
Vendor Total for: GOOD YEAR				$644.33

Village of Sherman Board Listing

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Vendor	Invoice	Description	Inv. Date	Amount
ILMO PRODUCTS COMPANY				
	Invoice: 0001585583	MONTHLY RENTAL 02-00-4810 MONTHLY RENTAL	08/31/25 $44.64	$44.64
Vendor Total for: ILMO PRODUCTS COMPANY				$44.64
KEITH RIGDON				
	Invoice: 092325	REIMBURSEMENT 01-70-4850 REIMBURSEMENT	09/23/25 $48.20	$48.20
Vendor Total for: KEITH RIGDON				$48.20
LOWE'S HOME CENTER				
	Invoice: 71944	REPLACE OFFICE LIGHTS 01-70-4850 REPLACE OFFICE LI	09/24/25 $135.52	$135.52
Vendor Total for: LOWE'S HOME CENTER				$135.52
LUBY EQUIPMENT LLC				
	Invoice: P08000319-1	SERVICE BACK HOE 01-40-4330 SERVICE BACK HOE	09/22/25 $452.50	$452.50
Vendor Total for: LUBY EQUIPMENT LLC				$452.50
MENARDS				
	Invoice: 87890	HARDWARE 01-40-4830 HARDWARE	06/10/25 $58.85	$58.85
	Invoice: 96978	LOCKS 01-70-4850 LOCKS	09/12/25 $328.00	$328.00
Vendor Total for: MENARDS				$386.85
MICHAEL MOOS				
	Invoice: 092525	REIMBURSEMENT 01-70-4225 REIMBURSEMENT	09/25/25 $32.61	$32.61
Vendor Total for: MICHAEL MOOS				$32.61
NIEMANN FOODS, INC.				
	Invoice: 2461382	CONCESSIONS 01-60-4820 CONCESSIONS	09/13/25 $385.90	$385.90

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Vendor	Invoice	Description	Inv. Date	Amount
Vendor Total for: NIEMANN FOODS, INC.				$385.90
P.H. BROUGHTON & SONS				
	Invoice: 136592	BLACKTOP 03-00-4110 BLACKTOP	09/11/25 $110.24	$110.24
Vendor Total for: P.H. BROUGHTON & SONS				$110.24
VESTIS				
	Invoice: 6130660475	MATS & TOWELS 01-70-4850 MATS & TOWELS 01-40-4830 MATS & TOWELS	09/23/25 $6.30 $26.53	$32.83
	Invoice: 6130660476	UNIFORMS 02-00-4830 UNIFORMS	09/23/25 $12.22	$12.22
Vendor Total for: VESTIS				$45.05

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FOR THE BOARD MEETING DATED 10/07/2025

List #275

	Amount
GENERAL FUND	$8,569.38
SEWER REVENUE FUND	$56.86
MOTOR FUEL TAX FUND	$110.24
Grand Total:	$8,736.48
Total Vendors:	15
TOTAL FOR REGULAR CHECKS:	8736.48

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Vendor	Invoice	Description	Inv. Date	Amount
AFFORDABLE SHRED				
	Invoice: 108290	SHRED DAY EVENT	09/20/25	$250.00
		01-70-4870 SHRED DAY EVENT	$250.00	
Vendor Total for: AFFORDABLE SHRED				$250.00
AGILITY				
	Invoice: 729508	TELEPHONES	04/01/25	$335.39
		01-30-4220 TELEPHONES	$162.22	
		01-70-4220 TELEPHONES	$173.17	
	Invoice: 729677	TELEPHONES	07/01/25	$362.93
		01-30-4220 TELEPHONES	$162.22	
		01-70-4220 TELEPHONES	$200.71	
Vendor Total for: AGILITY				$698.32
AMEREN ILLINOIS				
	Invoice: 19003-0925	electric	09/04/25	$4,904.11
		03-00-4820 electric	$2,951.62	
		01-70-4820 electric	$827.80	
		01-30-4820 electric	$1,035.27	
		02-00-4830 electric	$89.42	
Vendor Total for: AMEREN ILLINOIS				$4,904.11
AMERICAN GENERAL INSURANCE				
	Invoice: YH00872275	LIFE INSURANCE	09/03/25	$380.00
		01-40-4120 LIFE INSURANCE	$380.00	
Vendor Total for: AMERICAN GENERAL INSURANCE				$380.00
BLUE CROSS/BLUE SHIELD				
	Invoice: 405874-1025	INSURANCE	09/16/25	$750.24
		01-30-4120 INSURANCE	$449.39	
		01-40-4120 INSURANCE	$111.78	
		02-00-4120 INSURANCE	$138.04	
		01-70-4120 INSURANCE	$51.03	
Vendor Total for: BLUE CROSS/BLUE SHIELD				$750.24
BUILDING MAINTENANCE SERVICES				
	Invoice: 8656	JANITORIAL SERVICES	09/15/25	$190.00

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Vendor	Invoice	Description	Inv. Date	Amount
		01-70-4850 JANITORIAL SERVIC	$190.00	
	Invoice: 8657	JANITORIAL SERVICES	09/15/25	$245.00
		01-70-4850 JANITORIAL SERVIC	$245.00	
Vendor Total for: BUILDING MAINTENANCE SERVICES				$435.00
FLOCK GROUP INC.				
	Invoice: INV-72760		08/27/25	$240.41
		01-30-4260	$240.41	
Vendor Total for: FLOCK GROUP INC.				$240.41
HICKORY RIVER SMOKEHOUSE				
	Invoice: 2584	CATER	09/17/25	$1,200.00
		01-70-4870 CATER	$1,200.00	
Vendor Total for: HICKORY RIVER SMOKEHOUSE				$1,200.00
MENARDS				
	Invoice: 84916-A	PARK SUPPLIES	05/10/25	$169.05
		01-60-4810 PARK SUPPLIES	$169.05	
	Invoice: 90243	PARK SUPPLIES	07/03/25	$27.75
		01-60-4810 PARK SUPPLIES	$27.75	
Vendor Total for: MENARDS				$196.80
MOTOROLA, INC.				
	Invoice: 9655220250804	MONTHLY FEE	09/01/25	$558.00
		01-30-4220 MONTHLY FEE	$558.00	
Vendor Total for: MOTOROLA, INC.				$558.00
PRAIRIELAND FS, INC.				
	Invoice: 10402322	FUEL	08/06/25	$1,217.66
		01-40-4235 FUEL	$1,217.66	
	Invoice: 10402323	FUEL	08/06/25	$655.50
		01-40-4235 FUEL	$655.50	
	Invoice: 11633262	FUEL	08/21/25	$1,434.59
		01-30-4230 FUEL	$1,147.67	
		01-40-4230 FUEL	$143.96	
		02-00-4230 FUEL	$142.96	
	Invoice: 194016016	PETROLEUM SERVICE	08/19/25	$237.50

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Vendor	Invoice	Description	Inv. Date	Amount
		01-40-4230 PETROLEUM SERVICE	$237.50	
	Invoice: 198207751	FINANCE CHARGE	08/31/25	$33.13
		01-30-4230 FINANCE CHARGE	$26.50	
		01-40-4230 FINANCE CHARGE	$3.31	
		02-00-4230 FINANCE CHARGE	$3.32	
Vendor Total for: PRAIRIELAND FS, INC.				$3,578.38
RAY O'HERRON CO. INC.				
	Invoice: 2433305	UNIFORMS	09/12/25	$147.62
		01-30-4260 UNIFORMS	$147.62	
	Invoice: 2433307	UNIFORMS	09/12/25	$1,460.48
		01-30-4260 UNIFORMS	$1,460.48	
	Invoice: 2433647	UNIFORMS	09/15/25	$178.99
		01-30-4260 UNIFORMS	$178.99	
	Invoice: 2433689	UNIFORMS	09/15/25	$22.48
		01-30-4260 UNIFORMS	$22.48	
	Invoice: 2434059	UNIFORMS	09/17/25	$234.08
		01-30-4260 UNIFORMS	$234.08	
Vendor Total for: RAY O'HERRON CO. INC.				$2,043.65
REPUBLIC SERVICES #352				
	Invoice: 0352-003258855	GARBAGE	09/15/25	$1,321.11
		01-30-4850 GARBAGE	$81.78	
		01-60-4250 GARBAGE	$1,239.33	
Vendor Total for: REPUBLIC SERVICES #352				$1,321.11
VERIZON				
	Invoice: 6123114732	TELEPHONES	09/09/25	$560.48
		01-30-4220 TELEPHONES	$224.19	
		01-40-4430 TELEPHONES	$168.14	
		01-70-4220 TELEPHONES	$168.15	
Vendor Total for: VERIZON				$560.48
VESTIS				
	Invoice: 6130657228	TOWELS & MATS	09/16/25	$32.83
		01-70-4850 TOWELS & MATS	$6.30	
		01-40-4830 TOWELS & MATS	$26.53	
	Invoice: 6130657230	UNIFORMS	09/16/25	$12.22

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Vendor	Invoice	Description	Inv. Date	Amount
		02-00-4830 UNIFORMS	$12.22	
Vendor Total for: VESTIS				$45.05
WATTS COPY SYSTEMS, INC.				
	Invoice: 40134315	COPIERS	09/15/25	$407.17
		01-30-4810 COPIERS	$203.58	
		01-70-4400 COPIERS	$203.59	
Vendor Total for: WATTS COPY SYSTEMS, INC.				$407.17

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List #274

	Amount
GENERAL FUND	$14,231.14
SEWER REVENUE FUND	$385.96
MOTOR FUEL TAX FUND	$2,951.62
Grand Total:	$17,568.72
Total Vendors:	16
TOTAL FOR REGULAR CHECKS:	17568.72