

# Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 03/03/2026

List #289

Vendor	Invoice	Description	Inv. Date	Amount
<b>AMEREN ILLINOIS</b>				
	Invoice: 19003-0226	ELECTRIC	02/05/26	\$3,255.42
		01-70-4820 ELECTRIC	\$377.45	
		01-30-4820 ELECTRIC	\$681.36	
		02-00-4830 ELECTRIC	\$85.09	
		03-00-4820 ELECTRIC	\$1,191.77	
		03-00-4820 ELECTRIC	\$919.75	
Vendor Total for: AMEREN ILLINOIS				\$3,255.42
<b>ARROW TRAILER &amp; EQUIPMENT</b>				
	Invoice: PI94824	REPLACEMENT SHOES FOR SNOW PLOWS	02/02/26	\$699.78
		01-40-4330 REPLACEMENT SHOES	\$699.78	
Vendor Total for: ARROW TRAILER & EQUIPMENT				\$699.78
<b>BATTERY CONTACT</b>				
	Invoice: 926020548	BATTERY JUMP PACK	02/12/26	\$218.00
		01-30-4240 BATTERY JUMP PACK	\$218.00	
Vendor Total for: BATTERY CONTACT				\$218.00
<b>BUILDING MAINTENANCE SERVICES</b>				
	Invoice: 8910	JANITORIAL SERVICES	02/15/26	\$215.00
		01-70-4850 JANITORIAL SERVIC	\$215.00	
	Invoice: 8911	JANITORIAL SERVICES	02/15/26	\$270.00
		01-70-4850 JANITORIAL SERVIC	\$270.00	
Vendor Total for: BUILDING MAINTENANCE SERVICES				\$485.00
<b>CAPITOL CONSTRUCTION GROUP LLC</b>				
	Invoice: 348515	TRAFFIC CONTROL PANEL	01/31/26	\$5,893.75
		01-00-4840 TRAFFIC CONTROL P	\$5,893.75	
	Invoice: 348516	CIRCUIT BOARDS	01/31/26	\$1,020.00
		01-10-4050 CIRDCUIT BOARDS	\$1,020.00	
Vendor Total for: CAPITOL CONSTRUCTION GROUP LLC				\$6,913.75
<b>CNH CAPITAL</b>				
	Invoice: 540070-0226	CIAI~P31535 & P31487	02/10/26	\$1,186.58
		01-40-4330 CIAI~P31535 & P31	\$1,186.58	

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Vendor	Invoice	Description	Inv. Date	Amount
Vendor Total for: CNH CAPITAL				\$1,186.58
HOLLINSHEAD AUTO BODY & PAINT SHOP				
	Invoice: 37f2a755	2024 TAHOE 01-30-4240 2024 TAHOE	02/20/26 \$4,314.30	\$4,314.30
Vendor Total for: HOLLINSHEAD AUTO BODY & PAINT SHOP				\$4,314.30
ILLINOIS FOP LABOR COUNCIL				
	Invoice: 013126	MONTHLY DUES 01-30-4110 MONTHLY DUES	02/01/26 \$270.00	\$270.00
Vendor Total for: ILLINOIS FOP LABOR COUNCIL				\$270.00
ILMO PRODUCTS COMPANY				
	Invoice: 0001623303	MONTHLY RENTAL 02-00-4810 MONTHLY RENTAL	01/31/26 \$44.64	\$44.64
Vendor Total for: ILMO PRODUCTS COMPANY				\$44.64
LANDMARK FORD				
	Invoice: 146898	SERVICE TRUCKS 01-40-4330 SERVICE TRUCKS	01/22/26 \$127.27	\$127.27
Vendor Total for: LANDMARK FORD				\$127.27
LEVI RAY & SHOUP				
	Invoice: 357937	WEBSITE MAINT. 01-70-4880 WEBSITE MAINT.	02/05/26 \$31.25	\$31.25
	Invoice: 357938	WEBSITE HOSTING 01-70-4880 WEBSITE HOSTING	02/05/26 \$148.00	\$148.00
Vendor Total for: LEVI RAY & SHOUP				\$179.25
LOWE'S HOME CENTER				
	Invoice: 480970767	MAILBOX REPLACEMENT 01-40-4830 MAILBOX REPLACEME	02/09/26 \$115.35	\$115.35
Vendor Total for: LOWE'S HOME CENTER				\$115.35

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<b>MENARD ELECTRIC COOPERATIVE</b>				
	Invoice: 21037539	ELECTRIC 03-00-4820 ELECTRIC	02/07/26 \$1,571.66	\$1,571.66
	Invoice: 21037540	ELECTRIC 03-00-4820 ELECTRIC 01-70-4820 ELECTRIC	02/07/26 \$613.90 \$3,184.59	\$3,798.49
<b>Vendor Total for: MENARD ELECTRIC COOPERATIVE</b>				<b>\$5,370.15</b>
<b>MENARDS</b>				
	Invoice: 09944	SUPPLIES 01-40-4830 SUPPLIES	02/04/26 \$389.07	\$389.07
	Invoice: 10277	TRAINING SUPPLIES 01-30-4250 TRAINING SUPPLIES	02/08/26 \$50.10	\$50.10
	Invoice: 10505	SUPPLIES 01-40-4830 SUPPLIES	02/11/26 \$13.16	\$13.16
<b>Vendor Total for: MENARDS</b>				<b>\$452.33</b>
<b>MOTOROLA, INC.</b>				
	Invoice: 10050620260102	MONTHLY USER FEE 01-30-4220 MONTHLY USER FEE	02/01/26 \$558.00	\$558.00
<b>Vendor Total for: MOTOROLA, INC.</b>				<b>\$558.00</b>
<b>NAPA AUTO PARTS</b>				
	Invoice: 167775	SUPPLIES 01-40-4830 SUPPLIES	02/11/26 \$31.99	\$31.99
<b>Vendor Total for: NAPA AUTO PARTS</b>				<b>\$31.99</b>
<b>O'REILLY AUTO PARTS</b>				
	Invoice: 802305-0226	LATE FEE 01-40-4830 LATE FEE 01-40-4830 LATE FEE	01/28/26 \$.30 \$8.70	\$9.00
<b>Vendor Total for: O'REILLY AUTO PARTS</b>				<b>\$9.00</b>
<b>PETERSBURG PLUMBING &amp; EXCAVATING</b>				
	Invoice: 7349	REPAIR FORCEMAIN 02-00-4840 REPAIR FORCEMAIN	02/09/26 \$3,906.32	\$3,906.32

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Vendor	Invoice	Description	Inv. Date	Amount
Vendor Total for: PETERSBURG PLUMBING & EXCAVATING				\$3,906.32
PORTABLE SANITATION SYSTE				
	Invoice: 20412	MONTHLY RENTAL 01-60-4250 MONTHLY RENTAL	12/26/25 \$168.00	\$168.00
	Invoice: 20413	MONTHLY RENTAL 01-60-4250 MONTHLY RENTAL	12/26/25 \$226.00	\$226.00
Vendor Total for: PORTABLE SANITATION SYSTE				\$394.00
PRAIRIELAND FS, INC.				
	Invoice: 116018713	FUEL 01-30-4230 FUEL 01-40-4230 FUEL 02-00-4230 FUEL	01/15/26 \$1,127.91 \$140.99 \$140.99	\$1,409.89
	Invoice: 116018770	FUEL 01-30-4230 FUEL 01-40-4230 FUEL 02-00-4230 FUEL	01/27/26 \$1,248.34 \$156.04 \$176.05	\$1,580.43
Vendor Total for: PRAIRIELAND FS, INC.				\$2,990.32
SEAN BULL				
	Invoice: 10	MARKETING SERVICES 01-70-4460 MARKETING SERVICE	02/16/26 \$2,500.00	\$2,500.00
Vendor Total for: SEAN BULL				\$2,500.00
SOUTH COUNTY PUBLICATIONS				
	Invoice: 013126	AD 01-70-4420 AD	01/31/26 \$25.00	\$25.00
Vendor Total for: SOUTH COUNTY PUBLICATIONS				\$25.00
TRAFFIC CONTROL SOLUTIONS, INC.				
	Invoice: 4110	REPLACEMENT SIGN 03-00-4840 REPLACEMENT SIGN	01/21/26 \$79.00	\$79.00
Vendor Total for: TRAFFIC CONTROL SOLUTIONS, INC.				\$79.00
VERIZON				
	Invoice: 6135618848	TELEPHONES	02/09/26	\$493.30

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Vendor	Invoice	Description	Inv. Date	Amount
		01-30-4220 TELEPHONES	\$197.32	
		01-40-4430 TELEPHONES	\$147.99	
		01-70-4220 TELEPHONES	\$147.99	
Vendor Total for: VERIZON				\$493.30
VESTIS				
	Invoice: 6130727424	MATS & TOWELS	02/10/26	\$32.83
		01-70-4850 MATS & TOWELS	\$6.30	
		01-40-4830 MATS & TOWELS	\$26.53	
	Invoice: 6130727425	UNIFORMS	02/10/26	\$12.22
		02-00-4830 UNIFORMS	\$12.22	
	Invoice: 6130730773	MATS & RUGS	02/17/26	\$32.83
		01-70-4850 MATS & RUGS	\$6.30	
		01-40-4830 MATS & RUGS	\$26.53	
	Invoice: 6130730774	UNIFORMS	02/17/26	\$13.78
		02-00-4830 UNIFORMS	\$13.78	
Vendor Total for: VESTIS				\$91.66
VISA				
	Invoice: 008	MISC. CHARGES	02/20/26	\$4,192.78
		01-70-4460 MISC. CHARGES	\$4,192.78	
	Invoice: 0806-0226	MISC. CHARGES	02/03/26	\$3,617.95
		01-70-4420 MISC. CHARGES	\$64.63	
		01-30-4240 MISC. CHARGES	\$13.98	
		01-30-4280 MISC. CHARGES	\$166.73	
		01-30-4280 MISC. CHARGES	\$84.31	
		01-30-4280 MISC. CHARGES	\$285.99	
		01-30-4240 MISC. CHARGES	\$110.00	
		01-30-4810 MISC. CHARGES	\$193.15	
		01-30-4810 MISC. CHARGES	\$21.35	
		01-30-4220 MISC. CHARGES	\$24.25	
		01-30-4810 MISC. CHARGES	\$59.85	
		01-30-4220 MISC. CHARGES	\$100.00	
		01-30-4240 MISC. CHARGES	\$73.64	
		01-30-4240 MISC. CHARGES	\$28.48	
		01-30-4240 MISC. CHARGES	\$65.12	
		01-30-4240 MISC. CHARGES	\$56.73	
		01-30-4810 MISC. CHARGES	\$10.26	
		01-30-4250 MISC. CHARGES	\$98.95	
		01-30-4240 MISC. CHARGES	\$9.99	
		01-30-4810 MISC. CHARGES	\$93.05	

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Vendor	Invoice	Description	Inv. Date	Amount
		01-30-4240 MISC. CHARGES		\$33.94
		01-70-4420 MISC. CHARGES		\$260.87
		01-60-4250 MISC. CHARGES		\$165.75
		01-60-4250 MISC. CHARGES		\$63.67
		01-70-4440 MISC. CHARGES		\$156.00
		01-70-4420 MISC. CHARGES		\$126.95
		01-70-4870 MISC. CHARGES		\$350.00
		01-70-4870 MISC. CHARGES		\$200.00
		01-70-4870 MISC. CHARGES		\$340.00
		01-70-4830 MISC. CHARGES		\$36.59
		01-70-4830 MISC. CHARGES		\$323.72
Vendor Total for: VISA				\$7,810.73
WILLIAMSVILLE FFA ALUMNI ASSOC				
	Invoice: 021726	DONATION	02/17/26	\$500.00
		01-70-4870 DONATION	\$500.00	
Vendor Total for: WILLIAMSVILLE FFA ALUMNI ASSOC				\$500.00

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GENERAL FUND	\$34,265.97
SEWER REVENUE FUND	\$4,379.09
MOTOR FUEL TAX FUND	\$4,376.08
Grand Total:	\$43,021.14
Total Vendors:	27
TOTAL FOR REGULAR CHECKS:	43021.14

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Vendor	Invoice	Description	Inv. Date	Amount
<hr/>				
BEDROCK MATERIALS, INC.	Invoice: 48164	ROCK 01-60-4250 ROCK	02/26/26 \$166.32	\$166.32
Vendor Total for: BEDROCK MATERIALS, INC.				\$166.32
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BLUE CROSS/BLUE SHIELD	Invoice: 405874-0326	INSURANCE 01-30-4120 INSURANCE 01-40-4120 INSURANCE 02-00-4120 INSURANCE 01-70-4120 INSURANCE	02/13/26 \$249.66 \$62.10 \$76.69 \$28.35	\$416.80
Vendor Total for: BLUE CROSS/BLUE SHIELD				\$416.80
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DONALD CRAVEN, P.C.	Invoice: 21825	LEGAL FEES 01-90-4500 LEGAL FEES	01/31/26 \$2,937.50	\$2,937.50
Vendor Total for: DONALD CRAVEN, P.C.				\$2,937.50
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ECHO ELECTRIC	Invoice: SO11690766.001	STREET LIGHT PARTS 03-00-4820 STREET LIGHT PART	02/04/26 \$347.30	\$347.30
	Invoice: SO11690766.002	STREET LIGHTING MATERIAL 03-00-4820 STREET LIGHTING M	02/13/26 \$150.30	\$150.30
	Invoice: SO11690766.003	ELECTRICAL TAPE 03-00-4810 ELECTRICAL TAPE	02/17/26 \$110.69	\$110.69
Vendor Total for: ECHO ELECTRIC				\$608.29
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FARM & HOME SUPPLY	Invoice: 5588074	HARDWARE FOR GATE 01-60-4810 HARDWARE FOR GATE	02/20/26 \$75.80	\$75.80
Vendor Total for: FARM & HOME SUPPLY				\$75.80
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KUHN & TRELLO CONSULTING ENGINEERS LLC	Invoice: 5430	INSPECTIONS 01-90-4310 INSPECTIONS	09/10/25 \$15,160.50	\$15,160.50
	Invoice: 5432	ENGINEERING FEES	09/10/25	\$5,680.00
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Vendor	Invoice	Description	Inv. Date	Amount
	Invoice: 5678	01-90-4310 ENGINEERING FEES ENGINEERING FEES	\$5,680.00 02/24/26	\$13,043.00
	Invoice: 5679	01-90-4310 ENGINEERING FEES INSPECTIONS 01-90-4310 INSPECTIONS	\$13,043.00 02/24/26 \$2,962.00	\$2,962.00
Vendor Total for: KUHN & TRELLO CONSULTING ENGINEERS LLC				\$36,845.50
<b>MARTIN EQUIPMENT</b>				
	Invoice: 954627	PARTS FOR PLAYGROUND 01-60-4250 PARTS FOR PLAYGRO	02/18/26 \$95.88	\$95.88
Vendor Total for: MARTIN EQUIPMENT				\$95.88
<b>MENARDS</b>				
	Invoice: 11469	STREET LIGHT SUPPLIES 03-00-4820 STREET LIGHT SUPP	02/23/26 \$114.97	\$114.97
	Invoice: 11476	SUPPLIES 01-40-4830 SUPPLIES	02/23/26 \$85.89	\$85.89
	Invoice: 11480	PARTS FOR TRAINING ANNEX 01-30-4250 PARTS FOR TRAININ	02/23/26 \$53.73	\$53.73
	Invoice: 11651	SUPPLIES 01-40-4830 SUPPLIES	02/25/26 \$90.95	\$90.95
	Invoice: 11817	SUPPLIES 01-40-4830 SUPPLIES	02/27/26 \$47.70	\$47.70
	Invoice: 12041	SUPPLIES 01-60-4810 SUPPLIES	03/02/26 \$75.89	\$75.89
Vendor Total for: MENARDS				\$469.13
<b>P.H. BROUGHTON &amp; SONS</b>				
	Invoice: 137976	BLACCKTOP 03-00-4110 BLACCKTOP	02/17/26 \$157.49	\$157.49
	Invoice: 137994	BLACKTOP 03-00-4110 BLACKTOP	02/18/26 \$102.37	\$102.37
Vendor Total for: P.H. BROUGHTON & SONS				\$259.86
<b>PORTABLE SANITATION SYSTE</b>				
	Invoice: I21934	MONTHLY RENTAL 01-60-4250 MONTHLY RENTAL	02/20/26 \$168.00	\$168.00
	Invoice: I21935	MONTHLY RENTAL	02/20/26	\$226.00

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Vendor	Invoice	Description	Inv. Date	Amount
		01-60-4250 MONTHLY RENTAL	\$226.00	
Vendor Total for: PORTABLE SANITATION SYSTE				\$394.00
RAY O'HERRON CO. INC.				
	Invoice: 2463801	UNIFORMS 01-30-4260 UNIFORMS	02/26/26 \$568.48	\$568.48
	Invoice: 2463817	FIRST AID RESTOCK 01-30-4260 FIRST AID RESTOCK	02/26/26 \$95.97	\$95.97
Vendor Total for: RAY O'HERRON CO. INC.				\$664.45
REPUBLIC SERVICES #352				
	Invoice: 0352-003310293	GARBAGE 01-30-4850 GARBAGE 01-60-4250 GARBAGE	02/15/26 \$103.04 \$1,236.45	\$1,339.49
Vendor Total for: REPUBLIC SERVICES #352				\$1,339.49
SEAN BULL				
	Invoice: 11	MARKETING SERVICES 01-70-4460 MARKETING SERVICE	03/02/26 \$2,500.00	\$2,500.00
Vendor Total for: SEAN BULL				\$2,500.00
SLOAN IMPLEMENT CO.				
	Invoice: 4188783	TRACTOR PARTS 01-40-4330 TRACTOR PARTS	01/22/26 \$738.31	\$738.31
	Invoice: 4199021	TRACTOR PARTS 01-40-4330 TRACTOR PARTS	02/05/26 \$101.68	\$101.68
Vendor Total for: SLOAN IMPLEMENT CO.				\$839.99
VESTIS				
	Invoice: 6130734078	TOWELS & MATS 01-70-4850 TOWELS & MATS 01-40-4830 TOWELS & MATS	02/24/26 \$6.30 \$26.53	\$32.83
	Invoice: 6130734079	UNIFORMS 02-00-4830 UNIFORMS	02/24/26 \$13.78	\$13.78
Vendor Total for: VESTIS				\$46.61

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Vendor	Invoice	Description	Inv. Date	Amount
WILLIAMSVILLE HS AFTER-PROM				
	Invoice: 021726	DONATION 01-70-4870 DONATION	02/17/26 \$500.00	\$500.00
Vendor Total for: WILLIAMSVILLE HS AFTER-PROM				\$500.00
WIRELESS USA				
	Invoice: 307881	LED LIGHTS 01-30-4240 LED LIGHTS	02/24/26 \$280.00	\$280.00
Vendor Total for: WIRELESS USA				\$280.00

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GENERAL FUND	\$47,366.03
SEWER REVENUE FUND	\$90.47
MOTOR FUEL TAX FUND	\$983.12
Grand Total:	\$48,439.62
Total Vendors:	17
TOTAL FOR REGULAR CHECKS:	48439.62