

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 09/02/2025

List #271

Vendor	Invoice	Description	Inv. Date	Amount
1STOP AUTO SHOP				
	Invoice: 204975	2018 TAHOE 01-30-4240 2018 TAHOE	07/30/25 \$42.49	\$42.49
	Invoice: 205433	2017 TAHOE 01-30-4240 2017 TAHOE	08/11/25 \$71.93	\$71.93
Vendor Total for: 1STOP AUTO SHOP				\$114.42
AGILITY				
	Invoice: 300187208	LICENSE RENEWAL 01-70-4420 LICENSE RENEWAL	06/10/25 \$350.00	\$350.00
Vendor Total for: AGILITY				\$350.00
ARROW TRAILER & EQUIPMENT				
	Invoice: PI92814	MUDFLAPS FOR F550 01-40-4330 MUDFLAPS FOR F550	08/13/25 \$92.83	\$92.83
Vendor Total for: ARROW TRAILER & EQUIPMENT				\$92.83
BATTERY SPECIALISTS + GOLF CARS				
	Invoice: TG74597-IN	REPAIR GOLF CART 01-40-4330 REPAIR GOLF CART	08/08/25 \$66.93	\$66.93
Vendor Total for: BATTERY SPECIALISTS + GOLF CARS				\$66.93
BRUCE BEAL				
	Invoice: 003206	INSTALL MOTOR 01-40-4330 INSTALL MOTOR	08/19/25 \$290.00	\$290.00
	Invoice: 003207	INSTALL FENDER 01-40-4330 INSTALL FENDER	08/19/25 \$180.00	\$180.00
Vendor Total for: BRUCE BEAL				\$470.00
BUILDING MAINTENANCE SERVICES				
	Invoice: 8606	JANITORIAL SERVICES 01-70-4850 JANITORIAL SERVIC	08/15/25 \$190.00	\$190.00
	Invoice: 8607	JANITORIAL SERVICES 01-70-4850 JANITORIAL SERVIC	08/15/25 \$245.00	\$245.00
Vendor Total for: BUILDING MAINTENANCE SERVICES				\$435.00

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 09/02/2025

List #271
Amount

Vendor	Invoice	Description	Inv. Date	
CLARK GENERATOR MAINTENANCE				
	Invoice: 081925	SERVICE GENERATOR 01-30-4240 SERVICE GENERATOR	08/19/25 \$2,000.00	\$2,000.00
Vendor Total for: CLARK GENERATOR MAINTENANCE				\$2,000.00
FARM & HOME SUPPLY				
	Invoice: 5484731	PUMP FOR TANK 01-60-4810 PUMP FOR TANK	08/11/25 \$235.33	\$235.33
	Invoice: 5485743	WEED SPRAY 01-40-4830 WEED SPRAY	08/19/25 \$363.73	\$363.73
	Invoice: 5485998	FUEL NOZZLE 01-40-4330 FUEL NOZZLE	08/13/25 \$91.98	\$91.98
Vendor Total for: FARM & HOME SUPPLY				\$691.04
FLO SYSTEMS				
	Invoice: 142000945	REBUILD GRINDER PUMPS 02-00-4840 REBUILD GRINDER P	08/21/25 \$1,116.16	\$1,116.16
Vendor Total for: FLO SYSTEMS				\$1,116.16
FREE STYLE APPAREL				
	Invoice: 17228	POLICE CAPS 01-30-4260 POLICE CAPS	07/03/25 \$480.00	\$480.00
Vendor Total for: FREE STYLE APPAREL				\$480.00
ILEAS				
	Invoice: DUES14399	ANNUAL MEMBERSHIP DUES 01-30-4250 ANNUAL MEMBERSHIP	07/01/25 \$60.00	\$60.00
Vendor Total for: ILEAS				\$60.00
LANDMARK FORD				
	Invoice: 142159	REPAIR F550 01-40-4330 REPAIR F550	08/14/25 \$690.73	\$690.73
	Invoice: 142160	OIL FOR COMPRESSOR 01-40-4330 OIL FOR COMPRESSO	08/14/25 \$22.61	\$22.61
Vendor Total for: LANDMARK FORD				\$713.34

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 09/02/2025

List #271
Amount

Vendor	Invoice	Description	Inv. Date	Amount
MARTIN EQUIPMENT				
	Invoice: 910794	REPAIR PARTS 01-60-4250 REPAIR PARTS	08/19/25 \$5.16	\$5.16
Vendor Total for: MARTIN EQUIPMENT				\$5.16
MATT SANDERBECK				
	Invoice: 082525	POSTAL SCALE 01-40-4330 POSTAL SCALE	08/25/25 \$39.99	\$39.99
Vendor Total for: MATT SANDERBECK				\$39.99
MENARDS				
	Invoice: 94694	CHARGERS 01-40-4830 SUPPLIES	08/18/25 \$29.97	\$29.97
	Invoice: 94695	CHARGERS 01-40-4830 CHARGERS	08/18/25 \$41.97	\$41.97
Vendor Total for: MENARDS				\$71.94
NAPA AUTO PARTS				
	Invoice: 154038	FREON 01-40-4330 FREON	08/18/25 \$65.94	\$65.94
Vendor Total for: NAPA AUTO PARTS				\$65.94
O'REILLY AUTO PARTS				
	Invoice: 1259-317987	MOTOR MOUNT 01-30-4240 MOTOR MOUNT	08/12/25 \$59.00	\$59.00
Vendor Total for: O'REILLY AUTO PARTS				\$59.00
PETERSBURG PLUMBING & EXCAVATING				
	Invoice: 6993	JET VAC SEWER 02-00-5020 JET VAC SEWER	08/18/25 \$1,050.00	\$1,050.00
Vendor Total for: PETERSBURG PLUMBING & EXCAVATING				\$1,050.00
PORTABLE SANITATION SYSTE				
	Invoice: 112489	MONTHLY RENTAL 01-60-4250 MONTHLY RENTAL	04/18/25 \$226.00	\$226.00

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 09/02/2025

List #271
Amount

Vendor	Invoice	Description	Inv. Date	Amount
(PORTABLE SANITATION SYSTE Cont'd)				
	Invoice: I14214	MONTHLY RENTAL 01-60-4250 MONTHLY RENTAL	06/13/25 \$168.00	\$168.00
	Invoice: I15211	MONTHLY RENTAL 01-60-4250 MONTHLY RENTAL	07/11/25 \$168.00	\$168.00
	Invoice: I15212	MONTHLY RENTAL 01-60-4250 MONTHLY RENTAL	07/11/25 \$226.00	\$226.00
	Invoice: I16276	MONTHLY RENTAL 01-60-4250 MONTHLY RENTAL	08/08/25 \$168.00	\$168.00
	Invoice: I16277	MONTHLY RENTAL 01-60-4250 MONTHLY RENTAL	08/08/25 \$226.00	\$226.00
	Invoice: I41215	MONTHLY RENTAL 01-60-4250 MONTHLY RENTAL	06/13/25 \$226.00	\$226.00
Vendor Total for: PORTABLE SANITATION SYSTE				\$1,408.00
REPUBLIC SERVICES #352				
	Invoice: 0352-003230849	GARBAGE 01-30-4850 GARBAGE 01-60-4250 GARBAGE	08/15/25 \$81.78 \$831.70	\$913.48
Vendor Total for: REPUBLIC SERVICES #352				\$913.48
RICH CORR DESIGNS				
	Invoice: 1487	POWDER COATED SIGN 01-70-4870 POWDER COATED SIG	08/15/25 \$600.00	\$600.00
Vendor Total for: RICH CORR DESIGNS				\$600.00
SHERMAN AREA CHAMBER OF COMMERCE				
	Invoice: 081925	VOLUNTEER~PARK 01-60-4915 VOLUNTEER~PARK	08/19/25 \$1,500.00	\$1,500.00
Vendor Total for: SHERMAN AREA CHAMBER OF COMMERCE				\$1,500.00
SHERMAN ATHLETIC CLUB				
	Invoice: 081925	VOLUNTEER-PARK 01-60-4915 VOLUNTEER-PARK	08/19/25 \$900.00	\$900.00
Vendor Total for: SHERMAN ATHLETIC CLUB				\$900.00
SPRINGFIELD SHAMROCKS				
	Invoice: 081925	VOLUNTEER-PARK	08/19/25	\$600.00

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 09/02/2025

List #271

Vendor	Invoice	Description	Inv. Date	Amount
		01-60-4915 VOLUNTEER-PARK	\$600.00	
	Vendor Total for: SPRINGFIELD SHAMROCKS			\$600.00
STAR GRAPHICS & MEDIA				
	Invoice: 69659	BANNER 01-70-4870 BANNER	08/17/25 \$165.00	\$165.00
	Vendor Total for: STAR GRAPHICS & MEDIA			\$165.00
VERIZON				
	Invoice: 6120630869	TELEPHONES 01-30-4220 TELEPHONES 01-40-4430 TELEPHONES 01-70-4220 TELEPHONES	08/19/25 \$223.96 \$167.97 \$167.99	\$559.92
	Vendor Total for: VERIZON			\$559.92
VESTIS				
	Invoice: 6130643399	MATS & TOWELS 01-70-4850 MATS & TOWELS 01-40-4830 MATS & TOWELS	08/19/25 \$6.30 \$26.53	\$32.83
	Invoice: 6130643400	UNIFORMS 02-00-4830 UNIFORMS	08/19/25 \$12.22	\$12.22
	Vendor Total for: VESTIS			\$45.05

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FOR THE BOARD MEETING DATED 09/02/2025

List #271
Amount

GENERAL FUND	\$12,394.82
SEWER REVENUE FUND	\$2,178.38
Grand Total:	\$14,573.20
Total Vendors:	27
 TOTAL FOR REGULAR CHECKS:	 14573.20

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 08/19/2025

List #270

Vendor	Invoice	Description	Inv. Date	Amount
AMEREN ILLINOIS				
	Invoice: 19003-0825	ELECTRIC	08/05/25	\$954.23
		01-30-4820 ELECTRIC	\$527.16	
		01-70-4820 ELECTRIC	\$176.46	
		03-00-4820 ELECTRIC	\$250.61	
Vendor Total for: AMEREN ILLINOIS				\$954.23
CARTER BROS. LUMBER CO.				
	Invoice: 2508-143827	WAX RING	08/06/25	\$13.95
		01-60-4810 WAX RING	\$13.95	
Vendor Total for: CARTER BROS. LUMBER CO.				\$13.95
CUSTOM CAGE, INC				
	Invoice: CC25-0154	PARTITION FOR TAHOE	05/15/25	\$1,145.00
		01-30-4840 PARTITION FOR TAH	\$1,145.00	
Vendor Total for: CUSTOM CAGE, INC				\$1,145.00
FLO SYSTEMS				
	Invoice: 142000914	PUMP REBUILD	08/07/25	\$774.45
		02-00-4840 PUMP REBUILD	\$774.45	
	Invoice: 142000927	PUMP REBUILD	08/13/25	\$489.05
		02-00-4840 PUMP REBUILD	\$489.05	
	Invoice: 142000928	PUMP REBUILD	08/13/25	\$1,116.16
		02-00-4840 PUMP REBUILD	\$1,116.16	
	Invoice: 142000933	PUMP REBUILD	08/13/25	\$1,116.16
		02-00-4840 PUMP REBUILD	\$1,116.16	
Vendor Total for: FLO SYSTEMS				\$3,495.82
ILLINOIS DEPARTMENT OF REVENUE				
	Invoice: CNXXX18X56449X4	ST-1 PENALTY	08/05/25	\$47.99
		01-70-4830 ST-1 PENALTY	\$47.99	
Vendor Total for: ILLINOIS DEPARTMENT OF REVENUE				\$47.99
ILMO PRODUCTS COMPANY				
	Invoice: 0001577858	MONTHLY RENTAL	07/31/25	\$44.64
		02-00-4810 MONTHLY RENTAL	\$44.64	

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 08/19/2025

List #270
Amount

Vendor	Invoice	Description	Inv. Date	Amount
Vendor Total for: ILMO PRODUCTS COMPANY				\$44.64
LANDMARK FORD				
	Invoice: FOW141449	FORD TRUCK SERVICE 01-40-4330 FORD TRUCK SERVIC	07/23/25 \$236.91	\$236.91
Vendor Total for: LANDMARK FORD				\$236.91
LEVI RAY & SHOUP				
	Invoice: 346827	WEB HOSTING 01-70-4880 WEB HOSTING	08/05/25 \$115.00	\$115.00
	Invoice: 346828	MONTHLY SUPPORT 01-70-4880 MONTHLY SUPPORT	08/05/25 \$148.00	\$148.00
Vendor Total for: LEVI RAY & SHOUP				\$263.00
MENARD ELECTRIC COOPERATIVE				
	Invoice: 20975634	ELECTRIC 03-00-4820 ELECTRIC	08/07/25 \$485.20	\$2,875.90
	Invoice: 20975635	01-70-4820 ELECTRIC ELECTRIC 01-70-4820 ELECTRIC	\$2,390.70 08/07/25 \$1,495.34	\$1,495.34
Vendor Total for: MENARD ELECTRIC COOPERATIVE				\$4,371.24
MENARDS				
	Invoice: 93287	SPLASH PAD REPAIR 01-60-4810 SPLASH PAD REPAIR	08/04/25 \$278.59	\$278.59
	Invoice: 93291	SUPPLIES 01-60-4250 SUPPLIES	08/04/25 \$33.92	\$33.92
	Invoice: 93569	SUPPLIES 01-40-4830 SUPPLIES	08/06/25 \$90.66	\$90.66
	Invoice: 93636	SPLASH PAD REPAIR 01-60-4250 SPLASH PAD REPAIR	08/07/25 \$25.43	\$25.43
Vendor Total for: MENARDS				\$428.60
MOTOROLA, INC.				
	Invoice: 9545120250701	MONTHLY FEE 01-30-4220 MONTHLY FEE	08/01/25 \$558.00	\$558.00
Vendor Total for: MOTOROLA, INC.				\$558.00

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 08/19/2025

List #270

Vendor	Invoice	Description	Inv. Date	Amount
NIEMANN FOODS, INC.				
	Invoice: 2403557	CONCESSIONS	07/12/25	\$86.19
		01-60-4810 CONCESSIONS	\$86.19	
	Invoice: 2403585	ICE	07/26/25	\$70.35
		01-60-4810 ICE	\$70.35	
Vendor Total for: NIEMANN FOODS, INC.				\$156.54
O'REILLY AUTO PARTS				
	Invoice: 1259-315311	REPAIR PARTS	07/31/25	\$305.95
		01-30-4240 REPAIR PARTS	\$305.95	
Vendor Total for: O'REILLY AUTO PARTS				\$305.95
PRAIRIELAND FS, INC.				
	Invoice: 10402274	FUEL	07/25/25	\$1,570.39
		01-30-4230 FUEL	\$1,256.31	
		01-40-4230 FUEL	\$157.04	
		02-00-4230 FUEL	\$157.04	
	Invoice: 11045330	FUEL	07/14/25	\$403.35
		01-40-4230 FUEL	\$403.35	
	Invoice: 11632946	FUEL	07/03/25	\$747.62
		01-40-4235 FUEL	\$747.62	
	Invoice: 11632947	FUEL	07/03/25	\$2,472.88
		01-30-4230 FUEL	\$1,978.30	
		01-40-4230 FUEL	\$247.29	
		02-00-4230 FUEL	\$247.29	
	Invoice: 11632956	FUEL	07/07/25	\$59.35
		01-40-4235 FUEL	\$59.35	
	Invoice: 11632957	FUEL	07/07/25	\$564.33
		01-30-4230 FUEL	\$451.46	
		01-40-4230 FUEL	\$56.43	
		02-00-4230 FUEL	\$56.44	
	Invoice: 11633122	FUEL	07/16/25	\$1,237.58
		01-30-4230 FUEL	\$990.06	
		01-40-4230 FUEL	\$123.76	
		02-00-4230 FUEL	\$123.76	
Vendor Total for: PRAIRIELAND FS, INC.				\$7,055.50
RAY O'HERRON CO. INC.				
	Invoice: 2426645	UNIFORMS	08/07/25	\$198.23

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 08/19/2025

FOR THE BOARD MEETING DATED 08/19/2025				
ndor	Invoice	Description	Inv. Date	List #270 Amount
		01-30-4260 UNIFORMS	\$198.23	
	Vendor Total for: RAY O'HERRON CO. INC.			\$198.23
RUSH TRUCK CENTER				
	Invoice: 3042717572	PARTS FOR 7400 INT. 01-40-4330 PARTS FOR 7400 IN	08/05/25 \$220.00	\$220.00
	Vendor Total for: RUSH TRUCK CENTER			\$220.00
SANGAMON COUNTY ETSD				
	Invoice: SHP 07012509302	QUARTERLY FEE 01-30-4220 QUARTERLY FEE	08/01/25 \$2,250.00	\$2,250.00
	Vendor Total for: SANGAMON COUNTY ETSD			\$2,250.00
VESTIS				
	Invoice: 6130639952	MATS & TOWELS 01-40-4830 MATS & TOWELS	08/12/25 \$6.30	\$32.83
	Invoice: 6130639953	01-40-4830 MATS & TOWELS UNIFORMS	\$26.53	
		02-00-4830 UNIFORMS	08/12/25 \$12.22	\$12.22
	Vendor Total for: VESTIS			\$45.05
VISA				
	Invoice: 0806-0725	MISC. CHARGES 01-30-4280 MISC. CHARGES	08/03/25 \$408.25	\$5,589.45
		01-30-4240 MISC. CHARGES	\$653.24	
		01-70-4250 MISC. CHARGES	\$975.00	
		01-30-4245 MISC. CHARGES	\$69.84	
		01-70-4460 MISC. CHARGES	\$270.06	
		01-60-4915 MISC. CHARGES	\$1,611.96	
		01-70-4420 MISC. CHARGES	\$24.73	
		01-60-4810 MISC. CHARGES	\$526.49	
		04-00-5600 MISC. CHARGES	\$1,049.88	
	Vendor Total for: VISA			\$5,589.45
WOARE'S INC.				
	Invoice: 0067417-00	LANDSCAPE MATERIAL 04-00-5600 LANDSCAPE MATERIA	08/05/25 \$1,984.38	\$1,984.38

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 08/19/2025

List #270

Vendor

Invoice

Description

Inv. Date

Amount

Vendor Total for: WOARE'S INC.

\$1,984.38

Village of Sherman Board Listing
FOR THE BOARD MEETING DATED 08/19/2025

List #270
Amount

GENERAL FUND	\$21,457.20
SEWER REVENUE FUND	\$4,137.21
MOTOR FUEL TAX FUND	\$735.81
TAX INCREMENT FINANCING FUND	\$3,034.26
Grand Total:	\$29,364.48
Total Vendors:	20
 TOTAL FOR REGULAR CHECKS:	 29364.48

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 08/19/2025

List #269

Vendor	Invoice	Description	Inv. Date	Amount
<hr/>				
AGILITY				
	Invoice: 729728	TELEPHONES	08/01/25	\$361.98
		01-30-4220 TELEPHONES	\$202.70	
		01-40-4430 TELEPHONES	\$76.01	
		01-70-4220 TELEPHONES	\$83.27	
Vendor Total for: AGILITY				\$361.98
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BEDROCK MATERIALS, INC.				
	Invoice: 40507	PLAYGROUND MATERIAL	08/08/25	\$9,183.00
		01-60-4840 PLAYGROUND MATERI	\$9,183.00	
Vendor Total for: BEDROCK MATERIALS, INC.				\$9,183.00
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CASS COMMUNICATIONS MGMT., INC.				
	Invoice: 0390018168-0825	CABLE	08/01/25	\$79.95
		01-70-4420 CABLE	\$79.95	
Vendor Total for: CASS COMMUNICATIONS MGMT., INC.				\$79.95
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FUTUREPLAN BY ASCENSUS				
	Invoice: 158655DF_202507	ADMINISTRATION FEE	07/31/25	\$175.00
		01-70-4420 ADMINISTRATION FE	\$175.00	
Vendor Total for: FUTUREPLAN BY ASCENSUS				\$175.00
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HOME CITY ICE COMPANY				
	Invoice: BOX0035612	ICE BOX	05/31/25	\$535.00
		01-60-4810 ICE BOX	\$535.00	
Vendor Total for: HOME CITY ICE COMPANY				\$535.00
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ILLINOIS FOP LABOR COUNCIL				
	Invoice: 080125	MONTHLY DUES	08/01/25	\$297.00
		01-30-4110 MONTHLY DUES	\$297.00	
Vendor Total for: ILLINOIS FOP LABOR COUNCIL				\$297.00
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ILLINOIS MUNICIPAL LEAGUE RISK MAN. ASS.				
	Invoice: 543-0825	INSURANCE	08/01/25	\$6,878.23
		01-20-4100 INSURANCE	\$6,878.23	

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 08/19/2025

Vendor	Invoice	Description	Inv. Date	List #269 Amount
Vendor Total for: ILLINOIS MUNICIPAL LEAGUE RISK MAN. ASS.				\$6,878.23
LOCIS				
	Invoice: 49809	ANNUAL MEMBERSHIP 01-70-4225 ANNUAL MEMBERSHIP	08/01/25 \$1,134.00	\$1,134.00
Vendor Total for: LOCIS				\$1,134.00
MENARDS				
	Invoice: 93359	TOOLS 01-40-4830 TOOLS	08/04/25 \$283.13	\$283.13
	Invoice: 93632	LANDSCAPE PROJECT 04-00-5600 LANDSCAPE PROJECT	08/07/25 \$48.99	\$48.99
	Invoice: 93674	LANDSCAPE PROJECT 04-00-5600 LANDSCAPE PROJECT	08/07/25 \$48.99	\$48.99
Vendor Total for: MENARDS				\$381.11
MICHELLE BEAL				
	Invoice: 003204	REPAIR AC ON UNIT #755 01-30-4240 REPAIR AC ON UNIT	08/05/25 \$340.00	\$340.00
Vendor Total for: MICHELLE BEAL				\$340.00
NIEMANN FOODS, INC.				
	Invoice: 2434606	GIFT CARDS 01-70-4870 GIFT CARDS	08/08/25 \$250.00	\$250.00
	Invoice: 2434607	GIFT CARDS 01-70-4870 GIFT CARDS	08/08/25 \$274.90	\$274.90
	Invoice: 2434608	GIFT CARDS 01-70-4870 GIFT CARDS	08/08/25 \$75.00	\$75.00
	Invoice: 2434609	WATER 01-60-4810 WATER	08/08/25 \$49.90	\$49.90
Vendor Total for: NIEMANN FOODS, INC.				\$649.80
SANGAMON COUNTY WATER RECLAMATION DIST.				
	Invoice: 080125	SEWER 02-00-5000 SEWER	08/01/25 \$54,790.64	\$54,790.64
Vendor Total for: SANGAMON COUNTY WATER RECLAMATION DIST.				\$54,790.64

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 08/19/2025

List #269

Vendor	Invoice	Description	Inv. Date	Amount
SEAN BULL				
	Invoice: 4	MARKETING SERVICES 01-70-4460 MARKETING SERVICE	08/06/25 \$2,500.00	\$2,500.00
	Vendor Total for: SEAN BULL			\$2,500.00
SOUTH COUNTY PUBLICATIONS				
	Invoice: 073125	AD 01-70-4420 AD	07/31/25 \$861.00	\$861.00
	Vendor Total for: SOUTH COUNTY PUBLICATIONS			\$861.00
STAR GRAPHICS & MEDIA				
	Invoice: 69560	BANNER 01-70-4870 BANNER	08/08/25 \$195.00	\$195.00
	Vendor Total for: STAR GRAPHICS & MEDIA			\$195.00
TEAMSTERS LOCAL UNION 916				
	Invoice: 080125	MONTHLY DUES 01-00-2181 MONTHLY DUES	08/01/25 \$66.00	\$66.00
	Vendor Total for: TEAMSTERS LOCAL UNION 916			\$66.00
VESTIS				
	Invoice: 6130636567	TOWELS & MATS 01-70-4850 TOWELS & MATS	08/05/25 \$6.30	\$32.83
	Invoice: 6130636568	01-40-4830 TOWELS & MATS UNIFORMS 02-00-4830 UNIFORMS	\$26.53 08/05/25 \$12.22	\$12.22
	Vendor Total for: VESTIS			\$45.05
WOARE'S INC.				
	Invoice: 0067222-00	LANDSCAPE PROJECT 04-00-5600 LANDSCAPE PROJECT	07/30/25 \$8,783.07	\$8,783.07
	Vendor Total for: WOARE'S INC.			\$8,783.07
WRECKED CARS				
	Invoice: 29504	PARTS FOR DODGE 1500	08/06/25	\$500.00

Village of Sherman Board Listing
FOR THE BOARD MEETING DATED 08/19/2025

List #269
Amount

Vendor	Invoice	Description	Inv. Date	Amount
		01-40-4330 PARTS FOR DODGE 1	\$500.00	
Vendor Total for: WRECKED CARS				\$500.00

Village of Sherman Board Listing
FOR THE BOARD MEETING DATED 08/19/2025

List #269
Amount

GENERAL FUND	\$24,071.92
SEWER REVENUE FUND	\$54,802.86
TAX INCREMENT FINANCING FUND	\$8,881.05
Grand Total:	\$87,755.83
Total Vendors:	19
 TOTAL FOR REGULAR CHECKS:	 87755.83

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 08/05/2025

List #268

Vendor	Invoice	Description	Inv. Date	Amount
BLUE CROSS/BLUE SHIELD				
	Invoice: 405874-0825	INSURANCE	08/01/25	\$539.76
		01-30-4120 INSURANCE	\$323.31	
		01-40-4120 INSURANCE	\$80.42	
		02-00-4120 INSURANCE	\$99.31	
		01-70-4120 INSURANCE	\$36.72	
Vendor Total for: BLUE CROSS/BLUE SHIELD				\$539.76
DECATUR ELECTRONICS, INC.				
	Invoice: 2971	RADAR FOR 25 TAHOE	05/14/25	\$1,655.00
		01-30-4840 RADAR FOR 25 TAHO	\$1,655.00	
Vendor Total for: DECATUR ELECTRONICS, INC.				\$1,655.00
HUNTER POGGI				
	Invoice: 072925	REIMBURSEMENT	07/29/25	\$148.40
		01-30-4250 REIMBURSEMENT	\$148.40	
Vendor Total for: HUNTER POGGI				\$148.40
KUHN & TRELLO CONSULTING ENGINEERS LLC				
	Invoice: 5369	CAPITOL IMPROVEMENT PROJECT	07/28/25	\$30,329.25
		01-90-4310 CAPITOL IMPROVEME	\$30,329.25	
	Invoice: 5372	MFT CONSTRUCTION	07/28/25	\$43,448.00
		03-00-4310 MFT CONSTRUCTION	\$43,448.00	
Vendor Total for: KUHN & TRELLO CONSULTING ENGINEERS LLC				\$73,777.25
LANDMARK FORD				
	Invoice: 141449FOW	SERVICE ON F550	07/23/25	\$236.91
		01-40-4330 SERVICE ON F550	\$236.91	
Vendor Total for: LANDMARK FORD				\$236.91
LLOYD IT SERVICES				
	Invoice: 2930	MISC. IT	08/01/25	\$287.50
		01-30-4225 MISC. IT	\$86.25	
		01-70-4225 MISC. IT	\$201.25	
Vendor Total for: LLOYD IT SERVICES				\$287.50

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 08/05/2025

List #268
Amount

Vendor	Invoice	Description	Inv. Date	
MENARDS				
	Invoice: 92314	LIGHT BULBS	07/25/25	\$21.96
		01-40-4830 LIGHT BULBS	\$21.96	
	Invoice: 92795	SUPPLIES	07/30/25	\$99.96
		04-00-5600 SUPPLIES	\$99.96	
Vendor Total for: MENARDS				\$121.92
NELSON OIL COMPANY, INC				
	Invoice: 52530	SHOCK	08/04/25	\$345.30
		01-60-4250 SHOCK	\$345.30	
Vendor Total for: NELSON OIL COMPANY, INC				\$345.30
NIEMANN FOODS, INC.				
	Invoice: 2403565	CONCESSIONS	07/19/25	\$112.25
		01-60-4810 CONCESSIONS	\$112.25	
	Invoice: 2403566	ICE	07/19/25	\$70.35
		01-60-4810 ICE	\$70.35	
Vendor Total for: NIEMANN FOODS, INC.				\$182.60
SLOAN IMPLEMENT CO.				
	Invoice: 3962657	JOHN DEERE PARTS	06/01/25	\$179.40
		01-40-4330 JOHN DEERE PARTS	\$179.40	
Vendor Total for: SLOAN IMPLEMENT CO.				\$179.40
STAR GRAPHICS & MEDIA				
	Invoice: 69465	BANNERS	07/27/25	\$82.50
		01-70-4870 BANNERS	\$82.50	
Vendor Total for: STAR GRAPHICS & MEDIA				\$82.50
SUTTON FORD AUTO				
	Invoice: 1889	DOCKING STATION	07/22/25	\$718.55
		01-30-4240 DOCKING STATION	\$718.55	
Vendor Total for: SUTTON FORD AUTO				\$718.55
VESTIS				
	Invoice: 6130633166	MATS & TOWELS	07/29/25	\$32.83

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 08/05/2025

List #268
Amount

Vendor	Invoice	Description	Inv. Date	
		01-40-4830 MATS & TOWELS	\$6.30	
		01-40-4830 MATS & TOWELS	\$26.53	
	Invoice: 6130633167	UNIFORMS	07/29/25	\$12.22
		02-00-4830 UNIFORMS	\$12.22	
Vendor Total for: VESTIS				\$45.05
WATTS COPY SYSTEMS, INC.				
	Invoice: 39687795	COPIERS	07/16/25	
		01-30-4810 COPIERS	\$215.33	\$430.66
		01-70-4400 COPIERS	\$215.33	
Vendor Total for: WATTS COPY SYSTEMS, INC.				\$430.66

Village of Sherman Board Listing
FOR THE BOARD MEETING DATED 08/05/2025

List #268
Amount

GENERAL FUND	\$35,091.31
SEWER REVENUE FUND	\$111.53
MOTOR FUEL TAX FUND	\$43,448.00
TAX INCREMENT FINANCING FUND	\$99.96
Grand Total:	\$78,750.80
Total Vendors:	14
 TOTAL FOR REGULAR CHECKS:	 78750.80

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 08/05/2025

List #267

Vendor	Invoice	Description	Inv. Date	Amount
BEDROCK MATERIALS, INC.				
	Invoice: 40213	ROCK 01-60-4250 ROCK	07/23/25 \$331.50	\$331.50
Vendor Total for: BEDROCK MATERIALS, INC.				\$331.50
BULLITT ENTERTAINEMNT				
	Invoice: 062125	MOTOWN CITY CONCERT 01-60-4915 MOTOWN CITY CONCE	07/25/25 \$5,500.00	\$5,500.00
Vendor Total for: BULLITT ENTERTAINEMNT				\$5,500.00
CONTINENTAL RESEARCH CORP.				
	Invoice: 0064908	MARKING PAINT 02-00-4810 MARKING PAINT	07/24/25 \$252.80	\$252.80
Vendor Total for: CONTINENTAL RESEARCH CORP.				\$252.80
DONALD CRAVEN, P.C.				
	Invoice: 21267	MISC. LEGAL WORK 01-90-4500 MISC. LEGAL WORK	06/30/25 \$5,750.00	\$5,750.00
Vendor Total for: DONALD CRAVEN, P.C.				\$5,750.00
HOME CITY ICE COMPANY				
	Invoice: 7561252443	ICE 01-60-4810 ICE	07/25/25 \$303.00	\$303.00
Vendor Total for: HOME CITY ICE COMPANY				\$303.00
INTERSTATE BILLING SERVICE, INC.				
	Invoice: 30041423024	MAINT TO VEHICLES 01-40-4330 MAINT TO VEHICLES	04/22/25 \$87.79	\$87.79
Vendor Total for: INTERSTATE BILLING SERVICE, INC.				\$87.79
NIEMANN FOODS, INC.				
	Invoice: 2403534	CONCESSIONS 01-60-4810 CONCESSIONS	06/28/25 \$93.80	\$93.80
Vendor Total for: NIEMANN FOODS, INC.				\$93.80

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 08/05/2025

List #267

Vendor	Invoice	Description	Inv. Date	Amount
O'REILLY AUTO PARTS				
	Invoice: 1259-13861	REPAIR SQUAD 01-30-4240 REPAIR SQUAD	07/25/25 \$605.63	\$605.63
	Invoice: 1259-313863	REPAIR SQUAD 01-30-4240 REPAIR SQUAD	07/25/25 \$113.61	\$113.61
Vendor Total for: O'REILLY AUTO PARTS				\$719.24
ULINE				
	Invoice: 195188088	FOLD DOWN SAFETY BOLLARD 01-60-4250 FOLD DOWN SAFETY	07/10/25 \$364.18	\$364.18
Vendor Total for: ULINE				\$364.18

Village of Sherman Board Listing
FOR THE BOARD MEETING DATED 08/05/2025

List #267
Amount

GENERAL FUND	\$13,149.51
SEWER REVENUE FUND	\$252.80
Grand Total:	\$13,402.31
Total Vendors:	9
 TOTAL FOR REGULAR CHECKS:	 13402.31

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 08/05/2025

List #266

Vendor	Invoice	Description	Inv. Date	Amount
AMAZON CAPITAL SERVICES INC.				
	Invoice: 15072025	MISC. SUPPLIES 01-30-4810 MISC. SUPPLIES	07/15/25 \$152.75	\$152.75
Vendor Total for: AMAZON CAPITAL SERVICES INC.				\$152.75
AMEREN ILLINOIS				
	Invoice: 19003-0625	ELECTRIC 03-00-4820 ELECTRIC 01-70-4820 ELECTRIC 01-30-4820 ELECTRIC 02-00-4830 ELECTRIC	07/07/25 \$6,850.26 \$1,396.42 \$1,632.09 \$191.98	\$10,070.75
Vendor Total for: AMEREN ILLINOIS				\$10,070.75
BUILDING MAINTENANCE SERVICES				
	Invoice: 8555	JANITORIAL SERVICES 01-70-4850 JANITORIAL SERVIC	07/15/25 \$190.00	\$190.00
	Invoice: 8556	JANITORIAL SERVICES 01-70-4850 JANITORIAL SERVIC	07/15/25 \$245.00	\$245.00
Vendor Total for: BUILDING MAINTENANCE SERVICES				\$435.00
CARTER BROS. LUMBER CO.				
	Invoice: 2504-138466	SUPPLIES 01-40-4830 SUPPLIES	04/09/25 \$15.04	\$15.04
	Invoice: 2504-138520	SUPPLIES 01-40-4830 SUPPLIES	04/10/25 \$17.80	\$17.80
	Invoice: 2505-140259	SUPPLIES 01-40-4830 SUPPLIES	05/14/25 \$17.56	\$17.56
Vendor Total for: CARTER BROS. LUMBER CO.				\$50.40
ECHO ELECTRIC				
	Invoice: SO11352108.001	SEALANT 01-40-4830 SEALANT	07/03/25 \$49.05	\$49.05
Vendor Total for: ECHO ELECTRIC				\$49.05
FARM & HOME SUPPLY				
	Invoice: 5471761	HOSE NOZZLE & TRASH BAGS	07/17/25	\$132.95

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 08/05/2025

List #266

Vendor	Invoice	Description	Inv. Date	Amount
		01-40-4830 HOSE NOZZLE & TRA	\$132.95	
Vendor Total for: FARM & HOME SUPPLY				\$132.95
HOME CITY ICE COMPANY				
	Invoice: 7561252360	ICE 01-60-4810 ICE	07/17/25 \$307.80	\$307.80
Vendor Total for: HOME CITY ICE COMPANY				\$307.80
MATT SANDERBECK				
	Invoice: 3921	REIMBURSEMENT-CHLORINE 01-60-4250 REIMBURSEMENT-CHL	07/22/25 \$21.44	\$21.44
Vendor Total for: MATT SANDERBECK				\$21.44
MENARDS				
	Invoice: 91266	SUPPLIES 01-40-4830 SUPPLIES	07/15/25 \$26.27	\$26.27
	Invoice: 91818	GATORADE & WATER 01-40-4830 GATORADE & WATER	07/21/25 \$77.76	\$77.76
	Invoice: 91925-A	SUMP PUMP 01-40-4830 SUMP PUMP	07/22/25 \$63.65	\$63.65
Vendor Total for: MENARDS				\$167.68
NAPA AUTO PARTS				
	Invoice: 149762	MAINT TO EQUIP 01-40-4330 MAINT TO EQUIP	06/24/25 \$43.47	\$43.47
	Invoice: 149988	MAINT TO EQUIP 01-40-4330 MAINT TO EQUIP	06/26/25 \$232.59	\$232.59
Vendor Total for: NAPA AUTO PARTS				\$276.06
NIEMANN FOODS, INC.				
	Invoice: 2403568	CONCESSIONS 01-60-4810 CONCESSIONS	07/22/25 \$337.68	\$337.68
Vendor Total for: NIEMANN FOODS, INC.				\$337.68
REPUBLIC SERVICES #352				
	Invoice: 0352-003225341	GARBAGE	07/15/25	\$1,636.22

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 08/05/2025

List #266

Vendor	Invoice	Description	Inv. Date	Amount
		01-30-4850 GARBAGE	\$81.78	
		01-60-4250 GARBAGE	\$1,554.44	
Vendor Total for: REPUBLIC SERVICES #352				\$1,636.22
SHERWIN WILLIAMS				
	Invoice: 6764-5	PAINT & SUPPLIES	05/15/25	\$235.73
		01-40-4830 PAINT & SUPPLIES	\$235.73	
Vendor Total for: SHERWIN WILLIAMS				\$235.73
STEREO TYPICAL				
	Invoice: 072225	07/26 PERFORMANCE	07/22/25	\$1,500.00
		01-60-4915 07/26 PERFORMANCE	\$1,500.00	
Vendor Total for: STEREO TYPICAL				\$1,500.00
TRAFFIC CONTROL SOLUTIONS, INC.				
	Invoice: 3965	SIGNS & BRACKETS	07/14/25	\$268.00
		03-00-4840 SIGNS & BRACKETS	\$268.00	
	Invoice: 3974	ANCHORS & POSTS	07/18/25	\$869.50
		03-00-4840 ANCHORS & POSTS	\$869.50	
Vendor Total for: TRAFFIC CONTROL SOLUTIONS, INC.				\$1,137.50
ULINE				
	Invoice: 195074056	RED PICNIC TABLES	07/08/25	\$5,470.63
		04-00-5600 RED PICNIC TABLES	\$5,470.63	
Vendor Total for: ULINE				\$5,470.63
VERIZON				
	Invoice: 6118126621	TELEPHONES	07/09/25	\$560.03
		01-30-4220 TELEPHONES	\$224.01	
		01-40-4430 TELEPHONES	\$168.00	
		01-70-4220 TELEPHONES	\$168.02	
Vendor Total for: VERIZON				\$560.03
VESTIS				
	Invoice: 6130629819	MATS & TOWELS	07/22/25	\$32.83

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 08/05/2025

List #266

Vendor	Invoice	Description	Inv. Date	Amount
		01-70-4850 MATS & TOWELS	\$6.30	
		01-40-4830 MATS & TOWELS	\$26.53	
	Invoice: 6130629820	UNIFORMS	07/22/25	\$12.22
		02-00-4830 UNIFORMS	\$12.22	
Vendor Total for: VESTIS				\$45.05

Village of Sherman Board Listing
FOR THE BOARD MEETING DATED 08/05/2025

List #266
Amount

GENERAL FUND	\$8,924.13
SEWER REVENUE FUND	\$204.20
MOTOR FUEL TAX FUND	\$7,987.76
TAX INCREMENT FINANCING FUND	\$5,470.63
Grand Total:	\$22,586.72
Total Vendors:	18
 TOTAL FOR REGULAR CHECKS:	 22586.72

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 07/22/2025

List #265
Amount

Vendor	Invoice	Description	Inv. Date	Amount
1STOP AUTO SHOP				
	Invoice: 203164	2018 TAHOE 01-30-4240 2018 TAHOE	07/14/25 \$26.54	\$26.54
	Invoice: 203283	2020 GF-150 01-30-4240 2020 GF-150	06/11/25 \$24.48	\$24.48
	Invoice: 203430	2019 TAHOE 01-30-4240 2019 TAHOE	06/14/25 \$469.80	\$469.80
	Invoice: 203524	2014 TAHOE 01-30-4240 2014 TAHOE	07/14/25 \$819.44	\$819.44
	Invoice: 203643	2023 F-150 01-30-4240 2023 F-150	06/19/25 \$71.93	\$71.93
	Invoice: 203705	2017 TAHOE 01-30-4240 2017 TAHOE	07/14/25 \$50.03	\$50.03
	Invoice: 203797	2022 F-150 01-30-4240 2022 F-150	06/24/25 \$71.93	\$71.93
	Invoice: 203943	2024 TAHOE 01-30-4240 2024 TAHOE	06/30/25 \$71.93	\$71.93
	Invoice: 204213	2021 TAHOE 01-30-4240 2021 TAHOE	07/08/24 \$71.93	\$71.93
Vendor Total for: 1STOP AUTO SHOP				\$1,678.01
AGILITY				
	Invoice: 729558	TELEPHONES 01-30-4220 TELEPHONES 01-40-4430 TELEPHONES 01-70-4220 TELEPHONES	05/01/25 \$143.41 \$107.56 \$107.57	\$358.54
Vendor Total for: AGILITY				\$358.54
BATTERY SPECIALISTS + GOLF CARS				
	Invoice: TG28114	TIRE 01-60-4250 TIRE	07/03/25 \$30.00	\$30.00
Vendor Total for: BATTERY SPECIALISTS + GOLF CARS				\$30.00
BRENT THEATRICAL LIGHTING INC				
	Invoice: 25-275	AIR LAUNCHER 01-60-4810 AIR LAUNCHER	07/11/25 \$986.04	\$986.04
Vendor Total for: BRENT THEATRICAL LIGHTING INC				\$986.04

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 07/22/2025

List #265

Vendor	Invoice	Description	Inv. Date	Amount
CARTER BROS. LUMBER CO.				
	Invoice: 2507-142752	CONCRETE STEP 01-40-4830 CONCRETE STEP	07/10/25 \$260.99	\$260.99
Vendor Total for: CARTER BROS. LUMBER CO.				\$260.99
CENTRAL ILLINOIS AG, INC.				
	Invoice: P28081	MOWER PARTS 01-40-4330 MOWER PARTS	07/15/25 \$625.96	\$625.96
Vendor Total for: CENTRAL ILLINOIS AG, INC.				\$625.96
FARM & HOME SUPPLY				
	Invoice: 5466966	BOOTS 02-00-4810 BOOTS	07/08/25 \$329.97	\$329.97
	Invoice: 5471229	BATTERIES 01-40-4830 BATTERIES	07/16/25 \$65.97	\$65.97
Vendor Total for: FARM & HOME SUPPLY				\$395.94
ILMO PRODUCTS COMPANY				
	Invoice: 0001569844	MONTHLY RENTAL 02-00-4810 MONTHLY RENTAL	06/30/25 \$43.80	\$43.80
Vendor Total for: ILMO PRODUCTS COMPANY				\$43.80
MENARDS				
	Invoice: 90167	SUPPLIES 01-60-4250 SUPPLIES	07/02/25 \$65.51	\$65.51
	Invoice: 90594	TOOLS & HARDWARE 01-60-4250 TOOLS & HARDWARE	07/08/25 \$489.66	\$489.66
	Invoice: 90814	SUPPLIES 01-40-4830 SUPPLIES	07/10/25 \$93.70	\$93.70
	Invoice: 90926	SUPPLIES & TOOLS 01-40-4830 SUPPLIES & TOOLS	07/11/25 \$185.95	\$185.95
	Invoice: 91038	UMBRELLA & BASE 04-00-5600 UMBRELLA & BASE	07/12/25 \$327.11	\$327.11
	Invoice: 91173	TOOLS 01-60-4250 TOOLS	07/14/25 \$54.95	\$54.95
Vendor Total for: MENARDS				\$1,216.88

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 07/22/2025

List #265
Amount

Vendor	Invoice	Description	Inv. Date	Amount
MOTOROLA, INC.				
	Invoice: 9463220250602	MONTHLY FEE 01-30-4220 MONTHLY FEE	07/01/25 \$558.00	\$558.00
Vendor Total for: MOTOROLA, INC.				\$558.00
NIEMANN FOODS, INC.				
	Invoice: 2403542	CONCESSION 01-60-4820 CONCESSION	07/01/25 \$71.84	\$71.84
Vendor Total for: NIEMANN FOODS, INC.				\$71.84
PLEA				
	Invoice: 110862	MEMBERSHIP FEE 01-30-4250 MEMBERSHIP FEE	07/16/25 \$47.52	\$47.52
Vendor Total for: PLEA				\$47.52
ROBERT PATTERSON				
	Invoice: 071525	POP QUIZ HOT SHOT PERFORMANCE 01-60-4915 POP QUIZ HOT SHOT	07/15/25 \$1,500.00	\$1,500.00
Vendor Total for: ROBERT PATTERSON				\$1,500.00
ROHLFS IMPLEMENT CO.				
	Invoice: 14542	PARTS FOR GIL MACHINE 01-40-4330 PARTS FOR GIL MAC	06/05/25 \$202.14	\$202.14
Vendor Total for: ROHLFS IMPLEMENT CO.				\$202.14
S & K PONTIAC GMC				
	Invoice: 063025	REPAIRS TO EQUIPMENT 01-40-4330 REPAIRS TO EQUIPM	06/30/25 \$59.19	\$59.19
Vendor Total for: S & K PONTIAC GMC				\$59.19
STAR GRAPHICS & MEDIA				
	Invoice: 69321	BANNERS 01-70-4870 BANNERS	07/12/25 \$247.50	\$247.50
Vendor Total for: STAR GRAPHICS & MEDIA				\$247.50

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 07/22/2025

List #265

Vendor	Invoice	Description	Inv. Date	Amount
THOMAS BRAGA				
	Invoice: 071525	AEROSMITH CONCERT~HOTEL BUYOUT 01-60-4915 AEROSMITH CONCERT	07/15/25 \$4,950.00	\$4,950.00
Vendor Total for: THOMAS BRAGA				\$4,950.00
TRAFFIC CONTROL SOLUTIONS, INC.				
	Invoice: 3943	STREET SIGNS 03-00-4840 STREET SIGNS	06/25/25 \$177.50	\$177.50
	Invoice: 3960	STREET SIGN BRACKETS 03-00-4840 STREET SIGN BRACK	07/10/25 \$38.00	\$38.00
Vendor Total for: TRAFFIC CONTROL SOLUTIONS, INC.				\$215.50
VESTIS				
	Invoice: 6130626406	TOWELS & MATS 01-70-4850 TOWELS & MATS 01-40-4830 TOWELS & MATS	07/15/25 \$6.30 \$26.53	\$32.83
	Invoice: 6130626407	UNIFORMS 02-00-4830 UNIFORMS	07/15/25 \$12.22	\$12.22
Vendor Total for: VESTIS				\$45.05
VOSS SIGNS LLC				
	Invoice: S-282199	SIGNS 01-60-4250 SIGNS	07/02/25 \$685.00	\$685.00
Vendor Total for: VOSS SIGNS LLC				\$685.00

Village of Sherman Board Listing
FOR THE BOARD MEETING DATED 07/22/2025

List #265
Amount

GENERAL FUND	\$13,249.30
SEWER REVENUE FUND	\$385.99
MOTOR FUEL TAX FUND	\$215.50
TAX INCREMENT FINANCING FUND	\$327.11
Grand Total:	\$14,177.90
Total Vendors:	20
 TOTAL FOR REGULAR CHECKS:	 14177.90

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 07/22/2025

List #264

Vendor	Invoice	Description	Inv. Date	Amount
AUTO GLASS SYSTEMS				
	Invoice: 133262	DOOR 01-40-4330 DOOR	07/09/25 \$255.75	\$255.75
Vendor Total for: AUTO GLASS SYSTEMS				\$255.75
CASS COMMUNICATIONS MGMT., INC.				
	Invoice: 070125	INTERNET 01-70-4420 INTERNET	07/01/25 \$79.95	\$79.95
Vendor Total for: CASS COMMUNICATIONS MGMT., INC.				\$79.95
DONALD CRAVEN, P.C.				
	Invoice: 21122	MISC. LEGAL FEES 01-90-4500 MISC. LEGAL FEES	05/31/25 \$7,750.00	\$7,750.00
Vendor Total for: DONALD CRAVEN, P.C.				\$7,750.00
ED FLIEGE				
	Invoice: 070325	DAMN TORPEDOES PERFORMANCE 01-60-4915 DAMN TORPEDOES PE	07/03/25 \$1,500.00	\$1,500.00
Vendor Total for: ED FLIEGE				\$1,500.00
HICKORY POINT BANK & TRUST				
	Invoice: 601006395	SOS FEES FOR 2025 TAHOE 01-70-4830 SOS FEES FOR 2025	07/08/25 \$121.00	\$121.00
Vendor Total for: HICKORY POINT BANK & TRUST				\$121.00
HOME CITY ICE COMPANY				
	Invoice: 7721251645	ICE 01-60-4810 ICE	06/27/25 \$250.00	\$250.00
Vendor Total for: HOME CITY ICE COMPANY				\$250.00
IDEAL PLAY SURFACING INC.				
	Invoice: 941	FINAL PAYMENT ~ SPLASH PAD 04-00-5600 FINAL PAYMENT ~ S	06/30/25 \$229,537.50	\$229,537.50
Vendor Total for: IDEAL PLAY SURFACING INC.				\$229,537.50

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 07/22/2025

List #264

Vendor	Invoice	Description	Inv. Date	Amount
ILLINOIS FOP LABOR COUNCIL				
	Invoice: 0625	MONTHLY DUES 01-30-4110 MONTHLY DUES	07/01/25 \$270.00	\$270.00
Vendor Total for: ILLINOIS FOP LABOR COUNCIL				\$270.00
ILLINOIS MUNICIPAL LEAGUE RISK MAN. ASS.				
	Invoice: 070125	INSURANCE 01-20-4100 INSURANCE	07/01/25 \$6,878.23	\$6,878.23
Vendor Total for: ILLINOIS MUNICIPAL LEAGUE RISK MAN. ASS.				\$6,878.23
LAND OF LINCOLN CHORUS				
	Invoice: 063025	PERFORMANCES FOR ICE CREAM SOCIALS 01-60-4915 PERFORMANCES FOR	07/01/25 \$1,800.00	\$1,800.00
Vendor Total for: LAND OF LINCOLN CHORUS				\$1,800.00
LEVI RAY & SHOUP				
	Invoice: 345050	MONTHLY SERVICES 01-70-4880 MONTHLY SERVICES	07/08/25 \$148.00	\$148.00
Vendor Total for: LEVI RAY & SHOUP				\$148.00
LLOYD IT SERVICES				
	Invoice: 2891	MISC. IT 01-70-4225 MISC. IT	07/01/25 \$821.35	\$821.35
Vendor Total for: LLOYD IT SERVICES				\$821.35
MARTIN EQUIPMENT				
	Invoice: 897773	KREPLACE HYDRAULIC HOSE~BACKHOE 01-40-4330 KREPLACE HYDRAULI	06/26/24 \$130.10	\$130.10
Vendor Total for: MARTIN EQUIPMENT				\$130.10
MATT SANDERBECK				
	Invoice: 071125	BOOTS 01-40-4830 BOOTS	07/11/25 \$412.48	\$412.48
Vendor Total for: MATT SANDERBECK				\$412.48

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 07/22/2025

List #264

Vendor	Invoice	Description	Inv. Date	Amount
MENARD ELECTRIC COOPERATIVE				
	Invoice: 20965632	ELECTRIC	07/07/25	
		03-00-4820 ELECTRIC	\$1,489.17	\$1,489.17
	Invoice: 20965633	ELECTRIC	07/07/25	
		03-00-4820 ELECTRIC	\$467.61	\$2,576.70
		01-70-4820 ELECTRIC	\$2,109.09	
Vendor Total for: MENARD ELECTRIC COOPERATIVE				\$4,065.87
MENARDS				
	Invoice: 2403542	CONCESSION	07/01/25	
		01-60-4810 CONCESSION	\$71.84	\$71.84
	Invoice: 88777	SUPPLIES	06/19/25	
		01-40-4830 SUPPLIES	\$107.37	\$107.37
	Invoice: 89249	SUPPLIES	06/24/25	
		03-00-4110 SUPPLIES	\$229.80	\$378.71
		01-40-4830 SUPPLIES	\$87.78	
		01-60-4250 SUPPLIES	\$61.13	
	Invoice: 89503	SUPPLIES	06/26/25	
		01-40-4830 SUPPLIES	\$36.84	\$36.84
	Invoice: 90212	WATER	07/03/25	
		01-40-4830 WATER	\$13.00	\$13.00
Vendor Total for: MENARDS				\$607.76
MIKE MOOS				
	Invoice: 070225	MILEAGE	07/02/25	
		01-70-4250 MILEAGE	\$118.30	\$118.30
Vendor Total for: MIKE MOOS				\$118.30
NAPA AUTO PARTS				
	Invoice: MV0067149988	REPAIR F550 FORD	06/26/25	
		01-40-4330 REPAIR F550 FORD	\$232.59	\$232.59
	Invoice: MV00677149762	REPAIR TORO MOWER	06/24/25	
		01-40-4330 REPAIR TORO MOWER	\$43.47	\$43.47
Vendor Total for: NAPA AUTO PARTS				\$276.06
NIEMANN FOODS, INC.				
	Invoice: 2403536	CONCESSIONS	06/29/25	
		01-60-4810 CONCESSIONS	\$131.28	\$131.28

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 07/22/2025

List #264

Vendor	Invoice	Description	Inv. Date	Amount
(NIEMANN FOODS, INC. Cont'd)				
	Invoice: 2403540	CONCESSIONS 01-60-4810 CONCESSIONS	06/30/25 \$41.86	\$41.86
	Invoice: 2403546	PEDAL PARADE & FIREWORKS 01-30-4280 PEDAL PARADE & FI	07/03/25 \$62.07	\$62.07
	Invoice: 2403554	CONCESSIONS 01-60-4810 CONCESSIONS	07/10/25 \$181.84	\$181.84
	Invoice: 2403556	CONCESSIONS 01-60-4810 CONCESSIONS	07/11/25 \$154.44	\$154.44
	Invoice: 2434551	REFRESHMENTS FOR RECEPTION 01-30-4810 REFRESHMENTS FOR	04/15/25 \$63.36	\$63.36
Vendor Total for: NIEMANN FOODS, INC.				\$634.85
NOONAN EQUIPMENT RENTAL				
	Invoice: 734162-03	CONTRACT 302147 01-60-4810 CONTRACT 302147	06/16/25 \$739.50	\$739.50
Vendor Total for: NOONAN EQUIPMENT RENTAL				\$739.50
O'REILLY AUTO PARTS				
	Invoice: MISC CHARGES	POLICE SQUAD 01-30-4245 POLICE SQUAD	06/28/25 \$903.49	\$903.49
Vendor Total for: O'REILLY AUTO PARTS				\$903.49
PRAIRIELAND FS, INC.				
	Invoice: 10402152	FUEL 01-30-4230 FUEL 01-40-4230 FUEL 02-00-4230 FUEL	06/11/25 \$576.47 \$72.06 \$72.06	\$720.59
	Invoice: 11632752	FUEL 01-30-4230 FUEL 01-40-4230 FUEL 02-00-4230 FUEL	06/04/25 \$675.06 \$84.38 \$84.38	\$843.82
	Invoice: 11632790	FUEL 01-30-4230 FUEL 01-40-4230 FUEL 02-00-4230 FUEL	06/17/25 \$702.99 \$87.87 \$87.88	\$878.74
	Invoice: 11632837	FUEL 01-40-4235 FUEL	06/24/25 \$801.22	\$801.22
	Invoice: 11632838	FUEL	06/24/25	\$1,112.40

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 07/22/2025

List #264

Vendor	Invoice	Description	Inv. Date	Amount
		01-30-4230 FUEL	\$889.92	
		01-40-4230 FUEL	\$111.24	
		02-00-4230 FUEL	\$111.24	
Vendor Total for: PRAIRIELAND FS, INC.				\$4,356.77
REPUBLIC SERVICES #352				
	Invoice: 0352-003222158	GARBAGE	06/30/25	\$258.02
		01-60-4250 GARBAGE	\$258.02	
Vendor Total for: REPUBLIC SERVICES #352				\$258.02
SANGAMON COUNTY WATER RECLAMATION DIST.				
	Invoice: 070125	SEWER	07/01/25	\$47,011.28
		02-00-5000 SEWER	\$47,011.28	
Vendor Total for: SANGAMON COUNTY WATER RECLAMATION DIST.				\$47,011.28
SEAN BULL				
	Invoice: 3	MARKETING SERVICES	07/11/25	\$2,500.00
		01-70-4460 MARKETING SERVICE	\$2,500.00	
Vendor Total for: SEAN BULL				\$2,500.00
SEAN NEWTON				
	Invoice: 070725	CDL REIMBURSEMENT	07/07/25	\$61.35
		01-70-4250 CDL REIMBURSEMENT	\$61.35	
	Invoice: 071025	REIMBURSEMENT	07/10/25	\$30.00
		01-70-4830 REIMBURSEMENT	\$30.00	
Vendor Total for: SEAN NEWTON				\$91.35
SLOAN IMPLEMENT CO.				
	Invoice: 3958960	REPAIR JOHN DEERE TRACTOR	06/18/25	\$719.50
		01-40-4330 REPAIR JOHN DEERE	\$719.50	
Vendor Total for: SLOAN IMPLEMENT CO.				\$719.50
SOUTH COUNTY PUBLICATIONS				
	Invoice: 063025	MISC. ADS	06/30/25	\$1,418.00
		01-70-4420 MISC. ADS	\$1,418.00	

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 07/22/2025

List #264
Amount

Vendor	Invoice	Description	Inv. Date	Amount
Vendor Total for: SOUTH COUNTY PUBLICATIONS				\$1,418.00
STAR GRAPHICS & MEDIA				
	Invoice: 69230	MISC. SIGNS 01-70-4460 MISC. SIGNS	06/28/25 \$836.75	\$836.75
	Invoice: 69240	POSTERS 01-30-4810 POSTERS	06/28/25 \$168.00	\$168.00
	Invoice: 69292	MISC. SIGNS 01-70-4460 MISC. SIGNS	07/05/25 \$621.50	\$621.50
Vendor Total for: STAR GRAPHICS & MEDIA				\$1,626.25
TEAMSTERS LOCAL UNION 916				
	Invoice: 070225	MONTHLY DUES 01-00-2181 MONTHLY DUES	07/02/25 \$66.00	\$66.00
Vendor Total for: TEAMSTERS LOCAL UNION 916				\$66.00
ULINE				
	Invoice: 38458131	SUPPLIES 03-00-4810 SUPPLIES	07/10/25 \$364.18	\$364.18
Vendor Total for: ULINE				\$364.18
UNITED RENTALS				
	Invoice: 250031243-001	LIGHT TOWER RENTALS 01-70-4870 LIGHT TOWER RENTA	07/06/25 \$500.00	\$500.00
Vendor Total for: UNITED RENTALS				\$500.00
VESTIS				
	Invoice: 6130620079	TOWELS & MATS 01-70-4850 TOWELS & MATS 01-40-4830 TOWELS & MATS	07/01/25 \$6.15 \$26.01	\$32.16
	Invoice: 6130620080	UNIFORMS 02-00-4830 UNIFORMS	07/01/25 \$12.00	\$12.00
	Invoice: 6130623050	TOWELS & MATS 01-70-4850 TOWELS & MATS 01-40-4830 TOWELS & MATS	07/08/25 \$6.30 \$26.53	\$32.83
	Invoice: 6130623051	UNIFORMS 02-00-4830 UNIFORMS	07/08/25 \$12.22	\$12.22

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 07/22/2025

List #264

Vendor	Invoice	Description	Inv. Date	Amount
Vendor Total for: VESTIS				\$89.21
VILLAGE OF WILLIAMSVILLE				
	Invoice: 7/2/2025	WATER	07/02/25	\$400.58
		01-60-4820 WATER	\$337.82	
		01-70-4820 WATER	\$43.36	
		02-00-5010 WATER	\$19.40	
Vendor Total for: VILLAGE OF WILLIAMSVILLE				\$400.58
VISA				
	Invoice: 0806-0625	MISC. CHARGES	07/03/25	\$5,878.49
		01-60-4915 MISC. CHARGES	\$1,156.55	
		01-30-4245 MISC. CHARGES	\$110.00	
		01-30-4280 MISC. CHARGES	\$224.03	
		01-70-4460 MISC. CHARGES	\$452.00	
		01-70-4810 MISC. CHARGES	\$123.08	
		01-30-4220 MISC. CHARGES	\$75.00	
		01-40-4330 MISC. CHARGES	\$120.85	
		01-30-4840 MISC. CHARGES	\$123.99	
		01-60-4810 MISC. CHARGES	\$3,492.99	
Vendor Total for: VISA				\$5,878.49