

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 09/15/2026

List #314

Vendor	Invoice	Description	Inv. Date	Amount
1STOP AUTO SHOP				
	Invoice: 205222605	2017 CHEVY TAHOE 01-30-4240 2017 CHEVY TAHOE	09/14/26 \$71.93	\$71.93
Vendor Total for: 1STOP AUTO SHOP				\$71.93
AGILITY				
	Invoice: 730438	TELEPHONES 01-30-4220 TELEPHONES 01-70-4220 TELEPHONES	09/01/26 \$220.04 \$220.04	\$440.08
Vendor Total for: AGILITY				\$440.08
AMEREN ILLINOIS				
	Invoice: 19003-09	ELECTRIC 01-70-4820 ELECTRIC 01-30-4820 ELECTRIC 02-00-4830 ELECTRIC 03-00-4820 ELECTRIC	09/03/26 \$1,297.64 \$1,022.11 \$92.54 \$2,730.01	\$5,142.30
Vendor Total for: AMEREN ILLINOIS				\$5,142.30
AMERICAN GENERAL INSURANCE				
	Invoice: YH00872275-26	INSURANCE 01-40-4120 INSURANCE 02-00-4120 INSURANCE 02-00-4120 INSURANCE 01-40-4120 INSURANCE	08/28/26 \$160.00 \$160.00 \$30.00 \$30.00	\$380.00
Vendor Total for: AMERICAN GENERAL INSURANCE				\$380.00
CASS COMMUNICATIONS MGMT., INC.				
	Invoice: 0390018168-09	INTERNET 01-70-4220 INTERNET	09/01/26 \$79.95	\$79.95
Vendor Total for: CASS COMMUNICATIONS MGMT., INC.				\$79.95
FLO SYSTEMS				
	Invoice: 142001711	PUMP REBUILD 02-00-4840 PUMP REBUILD	06/18/26 \$776.60	\$776.60
Vendor Total for: FLO SYSTEMS				\$776.60

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HOME CITY ICE COMPANY				
	Invoice: 7425263155	ICE 01-60-4810 ICE	09/14/26 \$324.88	\$324.88
Vendor Total for: HOME CITY ICE COMPANY				\$324.88
ILL. DEPT. OF REVENUE~RETAILER OCC. TAX				
	Invoice: 4295-0651-09	LATE PMT 01-60-4810 LATE PMT	09/02/26 \$58.29	\$58.29
Vendor Total for: ILL. DEPT. OF REVENUE~RETAILER OCC. TAX				\$58.29
ILLINOIS MUNICIPAL LEAGUE RISK MAN. ASS.				
	Invoice: 543-10	INSURANCE 01-20-4100 INSURANCE	09/01/26 \$7,423.89	\$7,423.89
Vendor Total for: ILLINOIS MUNICIPAL LEAGUE RISK MAN. ASS.				\$7,423.89
JEFF WILLIAMS				
	Invoice: 09142026	CONCERT 01-60-4915 CONCERT	09/14/26 \$1,500.00	\$1,500.00
Vendor Total for: JEFF WILLIAMS				\$1,500.00
LEVI RAY & SHOUP				
	Invoice: 371290	HOSTING 01-70-4880 HOSTING	09/08/26 \$148.00	\$148.00
Vendor Total for: LEVI RAY & SHOUP				\$148.00
MENARD ELECTRIC COOPERATIVE				
	Invoice: 21122554	ELECTRIC 02-00-5030 ELECTRIC	09/07/26 \$40.40	\$40.40
	Invoice: 21122555	ELECTRIC 03-00-4820 ELECTRIC	09/07/26 \$1,554.07	\$1,554.07
	Invoice: 21122556	ELECTRIC 03-00-4820 ELECTRIC 01-70-4820 ELECTRIC	09/07/26 \$540.58 \$2,182.99	\$2,723.57
Vendor Total for: MENARD ELECTRIC COOPERATIVE				\$4,318.04

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MENARDS				
	Invoice: 29282	SUPPLIES 01-40-4830 SUPPLIES	08/27/26 \$15.47	\$15.47
Vendor Total for: MENARDS				\$15.47
MOTOROLA, INC.				
	Invoice: 10653220260803	USER FEES 01-30-4220 USER FEES	09/01/26 \$582.00	\$582.00
Vendor Total for: MOTOROLA, INC.				\$582.00
NAPA AUTO PARTS				
	Invoice: 184245	SUPPLIES 01-40-4830 SUPPLIES	09/08/26 \$34.48	\$34.48
Vendor Total for: NAPA AUTO PARTS				\$34.48
NELSON OIL COMPANY, INC				
	Invoice: 53662	SPLASH PAD 01-60-4250 SPLASH PAD	09/01/26 \$96.98	\$96.98
Vendor Total for: NELSON OIL COMPANY, INC				\$96.98
PRAIRIELAND FS, INC.				
	Invoice: 10403590	FUEL 01-30-4230 FUEL 01-40-4230 FUEL 02-00-4230 FUEL	08/12/26 \$1,271.45 \$158.93 \$158.93	\$1,589.31
	Invoice: 10404292	FUEL 01-30-4230 FUEL 01-40-4230 FUEL 02-00-4230 FUEL	08/22/26 \$1,039.42 \$129.93 \$129.92	\$1,299.27
	Invoice: 10729095	FUEL 01-40-4850 FUEL	08/14/26 \$644.86	\$644.86
	Invoice: 11635838	FUEL 01-30-4230 FUEL 01-40-4230 FUEL 02-00-4230 FUEL	08/03/26 \$1,480.50 \$185.06 \$185.06	\$1,850.62
	Invoice: 11635839	FUEL 01-40-4235 FUEL 01-60-4235 FUEL	08/03/26 \$505.30 \$505.29	\$1,010.59

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Vendor	Invoice	Description	Inv. Date	Amount
(PRAIRIELAND FS, INC. Cont'd)				
	Invoice: 198233437	FUEL 01-30-4230 FUEL	08/31/26 \$.18	\$.18
Vendor Total for: PRAIRIELAND FS, INC.				\$6,394.83
RAY O'HERRON CO. INC.				
	Invoice: 2498163	FIREARMS 01-30-4225 FIREARMS	09/02/26 \$162.35	\$162.35
Vendor Total for: RAY O'HERRON CO. INC.				\$162.35
REPUBLIC SERVICES #352				
	Invoice: 0352-003391446	TRASH 01-60-4250 TRASH	08/31/26 \$325.11	\$325.11
Vendor Total for: REPUBLIC SERVICES #352				\$325.11
REXX BATTERY CO.				
	Invoice: 100006374	BATTERIES 01-40-4330 BATTERIES	09/08/26 \$219.90	\$219.90
Vendor Total for: REXX BATTERY CO.				\$219.90
SOUTH COUNTY PUBLICATIONS				
	Invoice: 08272026	ADS 01-70-4870 ADS	08/31/26 \$84.00	\$84.00
Vendor Total for: SOUTH COUNTY PUBLICATIONS				\$84.00
STAR GRAPHICS & MEDIA				
	Invoice: 73396	BANNERS 01-70-4460 BANNERS	09/12/26 \$528.00	\$528.00
Vendor Total for: STAR GRAPHICS & MEDIA				\$528.00
VESTIS				
	Invoice: 6130823850	TOWELS AND MAT 01-70-4850 TOWELS AND MAT	09/08/26 \$6.30	\$32.83
	Invoice: 6130823851	01-40-4830 TOWELS AND MAT UNIFORMS	\$26.53 09/08/26	\$13.78

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Vendor	Invoice	Description	Inv. Date	Amount
		02-00-4830 UNIFORMS	\$13.78	
Vendor Total for: VESTIS				\$46.61

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GENERAL FUND	\$22,741.80
SEWER REVENUE FUND	\$1,587.23
MOTOR FUEL TAX FUND	\$4,824.66
Grand Total:	\$29,153.69
Total Vendors:	23
 TOTAL FOR REGULAR CHECKS:	 29153.69

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Vendor	Invoice	Description	Inv. Date	Amount
1STOP AUTO SHOP				
	Invoice: 205220066	2014 TAHOE 01-30-4240 2014 TAHOE	07/02/26 \$171.61	\$171.61
	Invoice: 205220310	2017 TAHOE 01-30-4240 2017 TAHOE	07/16/26 \$1,499.60	\$1,499.60
	Invoice: 205221084	2017 TAHOE 01-30-4240 2017 TAHOE	07/31/26 \$71.93	\$71.93
	Invoice: 205221134	2021 TAHOE 01-30-4240 2021 TAHOE	08/01/26 \$71.93	\$71.93
	Invoice: 216156	2019 TAHOE 01-30-4240 2019 TAHOE	07/10/26 \$2,290.27	\$2,290.27
Vendor Total for: 1STOP AUTO SHOP				\$4,105.34
BATTERY CONTACT				
	Invoice: 900004546	BATTERY 01-30-4240 BATTERY	09/01/26 \$10.00	\$10.00
Vendor Total for: BATTERY CONTACT				\$10.00
BRENT THEATRICAL LIGHTING INC				
	Invoice: 091926	091926 PERFORMANCE 01-60-4810 091926 PERFORMANC	09/08/26 \$2,900.00	\$2,900.00
Vendor Total for: BRENT THEATRICAL LIGHTING INC				\$2,900.00
BRIAN GRAHAM				
	Invoice: 090826	09/19/26 PEFORMANCE 01-60-4915 09/19/26 PEFORMAN	09/08/26 \$1,500.00	\$1,500.00
Vendor Total for: BRIAN GRAHAM				\$1,500.00
CRAIG WINGER				
	Invoice: 090226	MUMS 01-70-4850 MUMS	09/02/26 \$220.00	\$220.00
Vendor Total for: CRAIG WINGER				\$220.00
GAME TIME				
	Invoice: 00111363	CROWN POINT PLAYGROUND 01-60-4840 CROWN POINT PLAYG	08/18/26 \$41,821.75	\$41,821.75

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Vendor Total for: GAME TIME				\$41,821.75
HOME CITY ICE COMPANY				
	Invoice: 7425263052	ICE 01-60-4810 ICE	09/02/26 \$218.20	\$218.20
Vendor Total for: HOME CITY ICE COMPANY				\$218.20
ILLINOIS FOP LABOR COUNCIL				
	Invoice: 090126	DUES 01-30-4110 DUES	09/01/26 \$270.00	\$270.00
Vendor Total for: ILLINOIS FOP LABOR COUNCIL				\$270.00
JAY BATES				
	Invoice: 090826	09-12 PERFORMANCE 01-60-4915 09-12 PERFORMANCE	09/08/26 \$5,000.00	\$5,000.00
Vendor Total for: JAY BATES				\$5,000.00
LLOYD IT SERVICES				
	Invoice: 3469	MISC. IT 01-30-4220 MISC. IT 01-70-4220 MISC. IT 01-30-4840 MISC. IT	09/01/26 \$2,015.83 \$948.62 \$1,662.81	\$4,627.26
Vendor Total for: LLOYD IT SERVICES				\$4,627.26
MASON SOUND, INC				
	Invoice: 8774	SOUND FOR 09/19/26 01-60-4915 SOUND FOR 09/19/2	06/15/26 \$2,900.00	\$2,900.00
Vendor Total for: MASON SOUND, INC				\$2,900.00
MENARDS				
	Invoice: 28560A	PRESSURE WASHER PARTS 01-40-4330 PRESSURE WASHER P	08/20/26 \$20.00	\$20.00
	Invoice: 29158	RECEPTACLES 01-40-4330 RECEPTACLES	08/26/26 \$13.96	\$13.96
	Invoice: 29624	SUPPLIES	08/31/26	\$82.19

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Vendor	Invoice	Description	Inv. Date	Amount
	Invoice: 30232	01-40-4830 SUPPLIES PAINT 01-40-4830 PAINT	\$82.19 09/05/26 \$64.27	\$64.27
Vendor Total for: MENARDS				\$180.42
MIDWEST DEMOLITION & SCRAP				
	Invoice: 082726	REMOVAL OF ASH 01-40-4830 REMOVAL OF ASH	08/27/26 \$2,000.00	\$2,000.00
Vendor Total for: MIDWEST DEMOLITION & SCRAP				\$2,000.00
MUTUAL OF OMAHA				
	Invoice: G000GYZF-0926	INSURANCE 01-30-4120 INSURANCE 01-40-4120 INSURANCE 01-70-4120 INSURANCE 02-00-4120 INSURANCE	08/21/26 \$24.00 \$6.00 \$3.90 \$8.10	\$42.00
Vendor Total for: MUTUAL OF OMAHA				\$42.00
NIEMANN FOODS, INC.				
	Invoice: 2470930	CONCESSIONS 01-60-4810 CONCESSIONS	08/16/26 \$45.00	\$45.00
	Invoice: 2470965	CONCESSIONS 01-60-4810 CONCESSIONS	08/08/26 \$105.00	\$105.00
	Invoice: 2470985	CONCESSIONS 01-60-4810 CONCESSIONS	08/30/26 \$75.29	\$75.29
	Invoice: 2470989	REFRESHMENTS 01-70-4870 REFRESHMENTS	09/01/26 \$342.71	\$342.71
Vendor Total for: NIEMANN FOODS, INC.				\$568.00
P.H. BROUGHTON & SONS				
	Invoice: 25005.MFT	FINAL PAYMENT BRITTIN & SUDDUTH 03-00-5100 FINAL PAYMENT BRI	08/20/26 \$6,954.58	\$6,954.58
Vendor Total for: P.H. BROUGHTON & SONS				\$6,954.58
PETERSBURG PLUMBING & EXCAVATING				
	Invoice: 7658	TELEWISE STORM SEWER 03-00-5100 TELEWISE STORM SE	08/21/26 \$720.00	\$720.00

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Vendor	Invoice	Description	Inv. Date	Amount
(PETERSBURG PLUMBING & EXCAVATING Cont'd)				
	Invoice: 7682	REPLACE BROKEN WIRING 02-00-4840 REPLACE BROKEN WI	08/26/26 \$498.84	\$498.84
	Invoice: 7683	INSTALL E-1 PUMP 02-00-4840 INSTALL E-1 PUMP	08/26/26 \$2,575.67	\$2,575.67
	Invoice: 7684	CHANGE CAPACITOR ON PUMP 02-00-4840 CHANGE CAPACITOR	08/26/26 \$808.41	\$808.41
	Invoice: 7685	INSTALL E-1 PUMP 02-00-4840 INSTALL E-1 PUMP	08/26/26 \$3,445.61	\$3,445.61
	Invoice: 7686	INSTALL E-1 PUMP 02-00-4840 INSTALL E-1 PUMP	08/26/26 \$3,557.19	\$3,557.19
	Invoice: 7687	REPAIR BROKEN VALVE 02-00-4840 REPAIR BROKEN VAL	08/26/26 \$1,240.70	\$1,240.70
Vendor Total for: PETERSBURG PLUMBING & EXCAVATING				\$12,846.42
PORTABLE SANITATION SYSTE				
	Invoice: I29682	MONTHLY RENTAL 01-60-4250 MONTHLY RENTAL	09/01/26 \$390.00	\$390.00
	Invoice: I29868	MONTHLY RENTAL 01-60-4250 MONTHLY RENTAL	09/04/26 \$226.00	\$226.00
	Invoice: I29869	MONTHLY RENTAL 01-60-4250 MONTHLY RENTAL	09/04/26 \$168.00	\$168.00
Vendor Total for: PORTABLE SANITATION SYSTE				\$784.00
SANGAMON CO. ANIMAL CONTOL				
	Invoice: 090126	ANIMAL CONTROL SERVICES 01-10-4045 ANIMAL CONTROL SE	09/01/26 \$881.48	\$881.48
Vendor Total for: SANGAMON CO. ANIMAL CONTOL				\$881.48
SANGAMON COUNTY WATER RECLAMATION DIST.				
	Invoice: 090126	SEWER 02-00-5000 SEWER	09/01/26 \$52,179.76	\$52,179.76
Vendor Total for: SANGAMON COUNTY WATER RECLAMATION DIST.				\$52,179.76
SEAN BULL				
	Invoice: 18	SERVICES 01-70-4460 SERVICES	09/01/26 \$4,500.00	\$4,500.00
Vendor Total for: SEAN BULL				\$4,500.00

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UNITED CONTRACTORS MIDWEST, INC.				
	Invoice: 25005. MFT	FINAL PAYMENT FLAGGLAND SECTION 03-00-5100 FINAL PAYMENT FLA	08/20/26 \$7,092.79	\$7,092.79
Vendor Total for: UNITED CONTRACTORS MIDWEST, INC.				\$7,092.79
VESTIS				
	Invoice: 6130820703	TOWELS & MATS 01-70-4850 TOWELS & MATS 01-40-4830 TOWELS & MATS	09/01/26 \$6.30 \$26.53	\$32.83
	Invoice: 6130820704	UNIFORMS 02-00-4830 UNIFORMS	09/01/26 \$13.78	\$13.78
Vendor Total for: VESTIS				\$46.61

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GENERAL FUND	\$72,553.18
SEWER REVENUE FUND	\$64,328.06
MOTOR FUEL TAX FUND	\$14,767.37
Grand Total:	\$151,648.61
Total Vendors:	23
 TOTAL FOR REGULAR CHECKS:	 151648.61