

Village of Sherman Board Listing
 FOR THE BOARD MEETING DATED 12/02/2025

List #283
 Amount

Vendor	Invoice	Description	Inv. Date	
MASON SOUND, INC				
	Invoice: 8609	SOUND FOR EVENTS 01-60-4915 SOUND FOR EVENTS	09/10/25 \$4,700.00	\$4,700.00
Vendor Total for: MASON SOUND, INC				\$4,700.00

Voided - Event Cancelled
 Check Rewrite for \$4,200 Owed Mason

Village of Sherman Board Listing
FOR THE BOARD MEETING DATED 12/04/2025

List #283
Amount

GENERAL FUND	\$4,700.00
Grand Total:	\$4,700.00
Total Vendors:	1
TOTAL FOR REGULAR CHECKS:	4700.00

Voided - Event Cancelled
Check Rewrite for \$4,200 Owed Mason

Village of Sherman Board Listing
FOR THE BOARD MEETING DATED 12/16/2025

List #284

Vendor	Invoice	Description	Inv. Date	Amount
1STOP AUTO SHOP				
	Invoice: 207758	2018 TAHOE 01-30-4240 2018 TAHOE	10/13/25 \$71.93	\$71.93
	Invoice: 208061	2019 TAHOE 01-30-4240 2019 TAHOE	10/23/25 \$293.06	\$293.06
	Invoice: 208325	2018 TAHOE 01-30-4240 2018 TAHOE	10/29/25 \$71.93	\$71.93
	Invoice: 208472	2021 TAHOE 01-30-4240 2021 TAHOE	11/03/25 \$64.00	\$64.00
	Invoice: 208495	2023 F-150 01-30-4240 2023 F-150	11/12/25 \$1,008.96	\$1,008.96
Vendor Total for: 1STOP AUTO SHOP				\$1,509.88
BATTERY CONTACT				
	Invoice: 925112136	BATTERIES 01-30-4255 BATTERIES	11/21/25 \$77.97	\$77.97
Vendor Total for: BATTERY CONTACT				\$77.97
BLUE CROSS/BLUE SHIELD				
	Invoice: 405874-1225	INSURANCE 01-30-4120 INSURANCE 01-40-4120 INSURANCE 02-00-4120 INSURANCE 01-70-4120 INSURANCE	11/14/25 \$49.93 \$12.42 \$15.33 \$5.68	\$83.36
Vendor Total for: BLUE CROSS/BLUE SHIELD				\$83.36
CASS COMMUNICATIONS MGMT., INC.				
	Invoice: 390018168-1125	INTERNET 01-70-4420 INTERNET	12/01/25 \$79.95	\$79.95
Vendor Total for: CASS COMMUNICATIONS MGMT., INC.				\$79.95
FREE STYLE APPAREL				
	Invoice: 17971	JACKET 01-30-4260 JACKET	11/06/25 \$155.00	\$155.00
Vendor Total for: FREE STYLE APPAREL				\$155.00
ILLINOIS FOP LABOR COUNCIL				
	Invoice: 113025	MONTHLY DUES	12/06/25	\$324.00

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Vendor	Invoice	Description	Inv. Date	Amount
		01-30-4110 MONTHLY DUES	\$324.00	
		Vendor Total for: ILLINOIS FOP LABOR COUNCIL		\$324.00
LLOYD IT SERVICES				
	Invoice: 3082	MISC. IT 01-30-4225 MISC. IT 01-30-4260 MISC. IT	12/01/25 \$1,466.25 \$1,257.70	\$2,723.95
		Vendor Total for: LLOYD IT SERVICES		\$2,723.95
LOWE'S HOME CENTER				
	Invoice: 452984082	TOOLS & SUPPLIES 01-40-4830 TOOLS & SUPPLIES	11/21/25 \$352.35	\$352.35
		Vendor Total for: LOWE'S HOME CENTER		\$352.35
MENARDS				
	Invoice: 03676	CLEANING SUPPLIES 01-30-4850 CLEANING SUPPLIES	11/20/25 \$2.49	\$2.49
	Invoice: 03779	LIGHT BULBS 01-30-4850 LIGHT BULBS	11/21/25 \$16.99	\$16.99
	Invoice: 04000	CHRISTMAS LIGHTS 01-40-4830 CHRISTMAS LIGHTS	11/24/25 \$445.74	\$445.74
	Invoice: 04018	MATERIA FOR CHRISTMAS DECORATIONS 01-40-4830 MATERIA FOR CHRIS	11/24/25 \$212.38	\$212.38
	Invoice: 04753	MATERIAL FOR 12-7 EVENT 01-40-4830 MATERIAL FOR 12-7	12/02/25 \$171.26	\$171.26
	Invoice: 19488	CHIRSTMAS LIGHTS 01-40-4830 CHRISTMAS LIGHTS	11/24/25 \$153.93	\$153.93
	Invoice: 4408	SUPPLIES FOR 12/7 EVENT 01-70-4870 SUPPLIES FOR 12/7	11/28/25 \$265.35	\$265.35
	Invoice: 4785	SUPPLIES FOR 12/7 EVENT 01-70-4870 SUPPLIES FOR 12/7	12/02/25 \$479.63	\$479.63
	Invoice: 4975	SUPPLIES FOR 12/7 EVENT 01-70-4870 SUPPLIES FOR 12/7	12/04/25 \$565.38	\$565.38
		Vendor Total for: MENARDS		\$2,313.15
MICHELLE EDWARDS				
	Invoice: 120225	SHERMAN PD CANCER BENEFIT 01-30-4280 SHERMAN PD CANCER	12/06/25 \$450.00	\$450.00

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Vendor	Invoice	Description	Inv. Date	Amount
Vendor Total for: MICHELLE EDWARDS				\$450.00
NIEMANN FOODS, INC.				
	Invoice: 2461189	COOKIES 01-70-4870 COOKIES	12/01/25 \$875.00	\$875.00
Vendor Total for: NIEMANN FOODS, INC.				\$875.00
PORTRABLE SANITATION SYSTEM				
	Invoice: I19828	MONTHLY RENTAL 01-60-4250 MONTHLY RENTAL	11/28/25 \$168.00	\$168.00
	Invoice: I19829	MONTHLY RENTAL 01-60-4250 MONTHLY RENTAL	11/28/25 \$226.00	\$226.00
Vendor Total for: PORTRABLE SANITATION SYSTEM				\$394.00
RAY O'HERRON CO. INC.				
	Invoice: 2446899	BODY ARMOR 01-30-4260 BODY ARMOR	11/24/25 \$1,518.97	\$1,518.97
	Invoice: 2446943	AWARDS 01-30-4260 AWARDS	11/24/25 \$177.67	\$177.67
Vendor Total for: RAY O'HERRON CO. INC.				\$1,696.64
REPUBLIC SERVICES #352				
	Invoice: 0352-003270300	GARBAGE 01-30-4820 GARBAGE 01-60-4820 GARBAGE	11/15/25 \$103.04 \$1,326.65	\$1,429.69
Vendor Total for: REPUBLIC SERVICES #352				\$1,429.69
REXX BATTERY CO.				
	Invoice: 125112610	BATTERIES 01-40-4330 BATTERIES	11/26/25 \$359.85	\$359.85
Vendor Total for: REXX BATTERY CO.				\$359.85
RUSH TRUCK CENTER				
	Invoice: 3044003495	REPAIRS TO INT 01-40-4330 REPAIRS TO INT	11/26/25 \$1,235.45	\$1,235.45

Village of Sherman Board Listing

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FOR THE BOARD MEETING DATED 12/16/2025					List #284
Vendor	Invoice	Description	Inv. Date	Amount	
	Vendor Total for: RUSH TRUCK CENTER				\$1,235.45
SANGAMON COUNTY WATER RECLAMATION DIST.					
	Invoice: 113025	SEWER 02-00-5000 SEWER	12/06/25 \$44,624.64		\$44,624.64
	Vendor Total for: SANGAMON COUNTY WATER RECLAMATION DIST.				\$44,624.64
SEAN BULL					
	Invoice: 120225	REIMBURSEMENT FOR 12/7 EVENT 01-70-4870 REIMBURSEMENT FOR	12/06/25 \$629.56		\$629.56
	Vendor Total for: SEAN BULL				\$629.56
SELVAGGIO STEEL					
	Invoice: 80684	MATERIAL FOR FRAME 01-40-4830 MATERIAL FOR FRAM	11/12/25 \$89.70		\$89.70
	Vendor Total for: SELVAGGIO STEEL				\$89.70
TEAMSTERS LOCAL UNION 916					
	Invoice: 1225	DECEMBER DUES 01-00-2181 DECEMBER DUES	12/05/25 \$66.00		\$66.00
	Vendor Total for: TEAMSTERS LOCAL UNION 916				\$66.00
VESTIS					
	Invoice: 6130690836	MATS & TOWELS 01-70-4850 MATS & TOWELS 01-40-4830 MATS & TOWELS	11/25/25 \$6.30 \$26.53		\$32.83
	Invoice: 6130690837	UNIFORMS 02-00-4830 UNIFORMS	11/25/25 \$12.22		\$12.22
	Invoice: 6130694752	MATS & TOWELS 01-70-4850 MATS & TOWELS 01-40-4830 MATS & TOWELS	12/02/25 \$6.30 \$26.53		\$32.83
	Invoice: 6130694753	UNIFORMS 02-00-4830 UNIFORMS	12/02/25 \$12.22		\$12.22
	Vendor Total for: VESTIS				\$90.10
VILLAGE OF WILLIAMSVILLE					
	Invoice: IN-11/2025	SEWER	11/26/25		\$1,887.60

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Vendor	Invoice	Description	Inv. Date	
		02-00-5010 SEWER		\$1,887.60
Vendor Total for: VILLAGE OF WILLIAMSVILLE				\$1,887.60
WATTS COPY SYSTEMS, INC.				
	Invoice: 40601124	COPIERS 01-30-4810 COPIERS 01-70-4400 COPIERS	11/17/25 \$153.48 \$153.48	\$306.96
Vendor Total for: WATTS COPY SYSTEMS, INC.				\$306.96
WILD TIMES EXOTICS				
	Invoice: 120725	12/7 EVENT 01-70-4870 12/7 EVENT	12/06/25 \$650.00	\$650.00
Vendor Total for: WILD TIMES EXOTICS				\$650.00

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Vendor	Invoice	Description	Inv. Date	
AGILITY				
	Invoice: 729957	TELEPHONES 01-30-4220 TELEPHONES 01-40-4430 TELEPHONES 01-70-4220 TELEPHONES	12/01/25 \$146.75 \$110.07 \$110.07	\$366.89
	Vendor Total for: AGILITY			\$366.89
AMEREN ILLINOIS				
	Invoice: 19003-1225	ELECTRIC 01-30-4820 ELECTRIC 02-00-4830 ELECTRIC 01-70-4820 ELECTRIC 03-00-4820 ELECTRIC	12/04/25 \$665.87 \$72.13 \$433.83 \$755.46	\$1,927.29
	Vendor Total for: AMEREN ILLINOIS			\$1,927.29
AMERICAN LEGAL PUBLISHING				
	Invoice: 47566	ANNUAL HOSTING FEE 01-70-4420 ANNUAL HOSTING FE	12/10/25 \$500.00	\$500.00
	Vendor Total for: AMERICAN LEGAL PUBLISHING			\$500.00
BLUE CROSS/BLUE SHIELD				
	Invoice: 405874-0126	INSURANCDE 01-30-4120 INSURANCDE 01-40-4120 INSURANCDE 02-00-4120 INSURANCDE 01-70-4120 INSURANCDE	12/17/25 \$274.62 \$68.31 \$84.36 \$31.19	\$458.48
	Vendor Total for: BLUE CROSS/BLUE SHIELD			\$458.48
BUILDING MAINTENANCE SERVICES				
	Invoice: 8797	JANITORIAL SERVICES 01-70-4850 JANITORIAL SERVIC	12/15/25 \$190.00	\$190.00
	Invoice: 8798	JANITORIAL SERVICES 01-70-4850 JANITORIAL SERVIC	12/15/25 \$245.00	\$245.00
	Vendor Total for: BUILDING MAINTENANCE SERVICES			\$435.00
CASS COMMUNICATIONS MGMT., INC.				
	Invoice: 0390018168	INTERNET	12/01/25	\$79.95

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Vendor	Invoice	Description	Inv. Date	Amount
		01-70-4420 INTERNET	\$79.95	
		Vendor Total for: CASS COMMUNICATIONS MGMT., INC.		\$79.95
ILLINOIS EMERGENCY SERVICES MANAGEMENT				
	Invoice: 8087	MEMBERSHIP DUES 01-70-4420 MEMBERSHIP DUES	12/08/25 \$65.00	\$65.00
		Vendor Total for: ILLINOIS EMERGENCY SERVICES MANAGEMENT		\$65.00
ILMO PRODUCTS COMPANY				
	Invoice: 0001608444	MONTHLY RENTAL 02-00-4810 MONTHLY RENTAL	11/30/25 \$43.80	\$43.80
		Vendor Total for: ILMO PRODUCTS COMPANY		\$43.80
JUSTICE GRAPHICS				
	Invoice: 006465	EMA UNIFORMS 01-10-4260 EMA UNIFORMS	10/13/25 \$852.00	\$852.00
		Vendor Total for: JUSTICE GRAPHICS		\$852.00
LANDMARK FORD				
	Invoice: FOW145308	TRUCK REPAIRS 01-40-4330 TRUCK REPAIRS	11/26/25 \$376.64	\$376.64
		Vendor Total for: LANDMARK FORD		\$376.64
LEVI RAY & SHOUP				
	Invoice: 354480	MONTHLY HOSTING FEE 01-70-4880 MONTHLY HOSTING F	12/04/25 \$148.00	\$148.00
		Vendor Total for: LEVI RAY & SHOUP		\$148.00
LLOYD IT SERVICES				
	Invoice: 3105	IT SERVICES 01-70-4420 IT SERVICES	12/18/25 \$2,970.00	\$2,970.00
		Vendor Total for: LLOYD IT SERVICES		\$2,970.00
LOWE'S HOME CENTER				
	Invoice: 49789183	MAILBOX REPAIRS	12/09/25	\$90.63

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Vendor	Invoice	Description	Inv. Date	
Invoice: 979475985	01-40-4830 MAILBOX REPAIRS MAILBOX REPAIRS 01-40-4830 MAILBOX REPAIRS	\$90.63 12/09/25 \$106.85		\$106.85
Vendor Total for: LOWE'S HOME CENTER				\$197.48
MASON SOUND, INC				
Invoice: 8609-A	ZAC BROWN CONCERT 01-60-4915 ZAC BROWN CONCERT	12/01/25 \$4,200.00		\$4,200.00
Vendor Total for: MASON SOUND, INC				\$4,200.00
MATT SANDERBECK				
Invoice: 001935339083837	FLUID EXTRACTOR-REIMBURSEMENT 01-40-4830 FLUID EXTRACTOR-R	12/18/25 \$153.64		\$153.64
Vendor Total for: MATT SANDERBECK				\$153.64
MENARD ELECTRIC COOPERATIVE				
Invoice: 21017579	ELECTRIC 03-00-4820 ELECTRIC	12/07/25 \$1,447.54		\$1,447.54
Invoice: 21017580	ELECTRIC 01-70-4820 ELECTRIC 03-00-4820 ELECTRIC	12/07/25 \$2,085.77 \$542.98		\$2,628.75
Vendor Total for: MENARD ELECTRIC COOPERATIVE				\$4,076.29
MENARDS				
Invoice: 05273	CHRISTMAS LIGHTS 01-40-4830 CHRISTMAS LIGHTS	12/08/25 \$424.77		\$424.77
Invoice: 05312	MAILBOX REPAIRS 01-40-4830 MAILBOX REPAIRS	12/08/25 \$29.14		\$29.14
Invoice: 06345	WTF PRIZES 01-70-4870 WTF PRIZES	12/20/25 \$768.95		\$768.95
Invoice: 4832	BATTERIES 01-40-4830 BATTERIES	12/03/25 \$45.84		\$45.84
Invoice: 5602	WINTER SUPPLIES 01-30-4850 WINTER SUPPLIES	12/11/25 \$82.89		\$82.89
Vendor Total for: MENARDS				\$1,351.59
MOTOROLA, INC.				
Invoice: 9898320251103	MONTHLY USEAGE GEE	12/01/25		\$558.00

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Vendor	Invoice	Description	Inv. Date	List #285 Amount
		01-30-4220 MONTHLY USEAGE GE	\$558.00	
		Vendor Total for: MOTOROLA, INC.		\$558.00
NAPA AUTO PARTS				
	Invoice: 163556	REPAIR F-550 SNOWPLOW 01-40-4330 REPAIR F-550 SNOW	12/12/25 \$57.96	\$57.96
	Invoice: 163949	VEHICLE SUPPLIES 01-40-4830 VEHICLE SUPPLIES	12/18/25 \$199.63	\$199.63
		Vendor Total for: NAPA AUTO PARTS		\$257.59
NIEMANN FOODS, INC.				
	Invoice: 2461194	SUPPLIES FOR 12-7 EVENT 01-70-4870 SUPPLIES FOR 12-7	12/07/25 \$111.43	\$111.43
		Vendor Total for: NIEMANN FOODS, INC.		\$111.43
NOONAN EQUIPMENT RENTAL				
	Invoice: 741734-03	RENTAL 01-70-4870 RENTAL	12/02/25 \$956.08	\$956.08
		Vendor Total for: NOONAN EQUIPMENT RENTAL		\$956.08
O'REILLY AUTO PARTS				
	Invoice: 1259-346648	WIPER BLADES 01-40-4830 WIPER BLADES	12/16/25 \$256.92	\$256.92
		Vendor Total for: O'REILLY AUTO PARTS		\$256.92
PETERSBURG PLUMBING & EXCAVATING				
	Invoice: 7260	SEWER REPAIRS 02-00-4840 SEWER REPAIRS	12/04/25 \$2,052.69	\$2,052.69
	Invoice: 7261	SEWER REPAIR 02-00-4840 SEWER REPAIR	12/04/25 \$3,160.94	\$3,160.94
		Vendor Total for: PETERSBURG PLUMBING & EXCAVATING		\$5,213.63
PRAIRIELAND FS, INC.				
	Invoice: 10402913	FUEL 01-30-4230 FUEL	11/20/25 \$933.53	\$1,166.91

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Vendor	Invoice	Description	Inv. Date	Amount
		01-40-4230 FUEL	\$116.69	
		02-00-4230 FUEL	\$116.69	
Invoice: 11634039		FUEL	11/06/25	\$1,154.88
		01-30-4230 FUEL	\$923.90	
		01-40-4230 FUEL	\$115.49	
		02-00-4230 FUEL	\$115.49	
Invoice: 11634040		DIESEL	11/06/25	\$374.53
		01-40-4235 DIESEL	\$374.53	
Invoice: 1940170003		REPAIR LP TANK	11/04/25	\$104.71
		01-40-4230 REPAIR LP TANK	\$104.71	
Vendor Total for: PRAIRIELAND FS, INC.				\$2,801.03
RAY O'HERRON CO. INC.				
	Invoice: 2451220	BARRIER TAPE	12/17/25	\$145.20
		01-30-4240 BARRIER TAPE	\$145.20	
Vendor Total for: RAY O'HERRON CO. INC.				\$145.20
REPUBLIC SERVICES #352				
	Invoice: 0352-003298593	TRASH	12/15/25	\$1,339.49
		01-60-4250 TRASH	\$423.17	
		01-30-4850 TRASH	\$103.04	
		01-60-4250 TRASH	\$813.28	
Vendor Total for: REPUBLIC SERVICES #352				\$1,339.49
RICHARD GATSCHENBERGER				
	Invoice: 487-27	REPLACED THERMOSTAT	12/10/25	\$213.00
		01-30-4850 REPLACED THERMOST	\$213.00	
Vendor Total for: RICHARD GATSCHENBERGER				\$213.00
SEAN BULL				
	Invoice: 120425	REIMBURSEMENT 12-7 EVENT	12/04/25	\$89.95
		01-70-4870 REIMBURSEMENT 12-	\$89.95	
	Invoice: 8	EVENT SERVICES	12/11/25	\$2,500.00
		01-70-4460 EVENT SERVICES	\$2,500.00	
	Invoice: 9	MARKETING	12/23/25	\$2,500.00
		01-70-4460 MARKETING	\$2,500.00	
Vendor Total for: SEAN BULL				\$5,089.95

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Vendor	Invoice	Description	Inv. Date	Amount
SHERMAN ATHLETIC CLUB				
	Invoice: 120725	RENTAL FOR 12-7 EVENT 01-70-4870 RENTAL FOR 12-7 E	12/07/25 \$400.00	\$400.00
		Vendor Total for: SHERMAN ATHLETIC CLUB		\$400.00
SLOAN IMPLEMENT CO.				
	Invoice: 4130279	JOHN DEERE PARTS 01-40-4330 JOHN DEERE PARTS	10/29/25 \$137.68	\$137.68
		Vendor Total for: SLOAN IMPLEMENT CO.		\$137.68
SOUTH COUNTY PUBLICATIONS				
	Invoice: 113025	MISC. ADS 01-70-4420 MISC. ADS	11/30/25 \$1,004.00	\$1,004.00
		Vendor Total for: SOUTH COUNTY PUBLICATIONS		\$1,004.00
SPRINGFIELD POLICE DEPARTMENT				
	Invoice: 010126	ANNUAL RANGE FEES 01-30-4250 ANNUAL RANGE FEES	12/16/25 \$200.00	\$200.00
		Vendor Total for: SPRINGFIELD POLICE DEPARTMENT		\$200.00
TEAMSTERS LOCAL UNION 916				
	Invoice: 120125	MONTHLY DUES 01-00-2181 MONTHLY DUES	12/23/25 \$66.00	\$66.00
		Vendor Total for: TEAMSTERS LOCAL UNION 916		\$66.00
UNITED RENTALS				
	Invoice: 255657955-002	RENTAL FOR CHRISTMAS DECORATIONS 01-40-4830 RENTAL FOR CHRIST	12/12/25 \$179.40	\$179.40
		Vendor Total for: UNITED RENTALS		\$179.40
VERIZON				
	Invoice: 6130602779	TELEPHONES 01-30-4220 TELEPHONES 01-40-4430 TELEPHONES 01-70-4220 TELEPHONES	12/09/25 \$197.32 \$147.99 \$148.01	\$493.32

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Vendor	Invoice	Description	Inv. Date	Amount
	Vendor Total for: VERIZON			\$493.32
VESTIS				
	Invoice: 6130697574	MATS & TOWELS 01-70-4850 MATS & TOWELS 01-40-4830 MATS & TOWELS	12/09/25 \$6.30 \$26.53	\$32.83
	Invoice: 6130697575	UNIFORMS 02-00-4830 UNIFORMS	12/09/25 \$12.22	\$12.22
	Invoice: 6130700869	TOWELS & MATS 01-70-4850 TOWELS & MATS 01-40-4830 TOWELS & MATS	12/16/25 \$6.30 \$26.53	\$32.83
	Invoice: 6130700870	UNIFORMS 02-00-4830 UNIFORMS	12/16/25 \$12.22	\$12.22
	Invoice: 6130704237	MATS & TOWELS 01-70-4850 MATS & TOWELS 01-40-4830 MATS & TOWELS	12/23/25 \$6.30 \$26.53	\$32.83
	Invoice: 6130704238	UNIFORMS 02-00-4830 UNIFORMS	12/23/25 \$12.22	\$12.22
	Vendor Total for: VESTIS			\$135.15
VISA				
	Invoice: 0806-1225	misc. charges 01-30-4810 misc. charges 01-30-4240 misc. charges 01-70-4420 misc. charges 01-30-4220 misc. charges 01-30-4110 misc. charges 01-30-4260 misc. charges 01-70-4810 misc. charges 01-40-4830 misc. charges 01-70-4870 misc. charges	12/03/25 \$424.38 \$257.13 \$44.68 \$9.99 \$16.48 \$29.80 \$231.58 \$1,184.09 \$3,169.65	\$5,367.78
	Vendor Total for: VISA			\$5,367.78
WATTS COPY SYSTEMS, INC.				
	Invoice: 40821510	COPIERS 01-30-4810 COPIERS 01-70-4400 COPIERS	12/16/25 \$165.40 \$165.41	\$330.81
	Vendor Total for: WATTS COPY SYSTEMS, INC.			\$330.81

Village of Sherman Board Listing
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GENERAL FUND	\$35,029.77
SEWER REVENUE FUND	\$5,682.76
MOTOR FUEL TAX FUND	\$2,745.98
Grand Total:	\$43,458.51
Total Vendors:	38
TOTAL FOR REGULAR CHECKS:	43458.51