

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 12/02/2025

List #283

Vendor	Invoice	Description	Inv. Date	Amount
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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FOR THE BOARD MEETING DATED 12/16/2025

List #284

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

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

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Vendor	Invoice	Description	Inv. Date	Amount
AGILITY				
	Invoice: 729957	TELEPHONES	12/01/25	\$366.89
		01-30-4220 TELEPHONES	\$146.75	
		01-40-4430 TELEPHONES	\$110.07	
		01-70-4220 TELEPHONES	\$110.07	
Vendor Total for: AGILITY				\$366.89
AMEREN ILLINOIS				
	Invoice: 19003-1225	ELECTRIC	12/04/25	\$1,927.29
		01-30-4820 ELECTRIC	\$665.87	
		02-00-4830 ELECTRIC	\$72.13	
		01-70-4820 ELECTRIC	\$433.83	
		03-00-4820 ELECTRIC	\$755.46	
Vendor Total for: AMEREN ILLINOIS				\$1,927.29
AMERICAN LEGAL PUBLISHING				
	Invoice: 47566	ANNUAL HOSTING FEE	12/10/25	\$500.00
		01-70-4420 ANNUAL HOSTING FE	\$500.00	
Vendor Total for: AMERICAN LEGAL PUBLISHING				\$500.00
BLUE CROSS/BLUE SHIELD				
	Invoice: 405874-0126	INSURANCDE	12/17/25	\$458.48
		01-30-4120 INSURANCDE	\$274.62	
		01-40-4120 INSURANCDE	\$68.31	
		02-00-4120 INSURANCDE	\$84.36	
		01-70-4120 INSURANCDE	\$31.19	
Vendor Total for: BLUE CROSS/BLUE SHIELD				\$458.48
BUILDING MAINTENANCE SERVICES				
	Invoice: 8797	JANITORIAL SERVICES	12/15/25	\$190.00
		01-70-4850 JANITORIAL SERVIC	\$190.00	
	Invoice: 8798	JANITORIAL SERVICES	12/15/25	\$245.00
		01-70-4850 JANITORIAL SERVIC	\$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	Amount
	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	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	12/12/25	\$57.96
		01-40-4330 REPAIR F-550 SNOW	\$57.96	
	Invoice: 163949	VEHICLE SUPPLIES	12/18/25	\$199.63
		01-40-4830 VEHICLE SUPPLIES	\$199.63	
Vendor Total for: NAPA AUTO PARTS				\$257.59
NIEMANN FOODS, INC.				
	Invoice: 2461194	SUPPLIES FOR 12-7 EVENT	12/07/25	\$111.43
		01-70-4870 SUPPLIES FOR 12-7	\$111.43	
Vendor Total for: NIEMANN FOODS, INC.				\$111.43
NOONAN EQUIPMENT RENTAL				
	Invoice: 741734-03	RENTAL	12/02/25	\$956.08
		01-70-4870 RENTAL	\$956.08	
Vendor Total for: NOONAN EQUIPMENT RENTAL				\$956.08
O'REILLY AUTO PARTS				
	Invoice: 1259-346648	WIPER BLADES	12/16/25	\$256.92
		01-40-4830 WIPER BLADES	\$256.92	
Vendor Total for: O'REILLY AUTO PARTS				\$256.92
PETERSBURG PLUMBING & EXCAVATING				
	Invoice: 7260	SEWER REPAIRS	12/04/25	\$2,052.69
		02-00-4840 SEWER REPAIRS	\$2,052.69	
	Invoice: 7261	SEWER REPAIR	12/04/25	\$3,160.94
		02-00-4840 SEWER REPAIR	\$3,160.94	
Vendor Total for: PETERSBURG PLUMBING & EXCAVATING				\$5,213.63
PRAIRIELAND FS, INC.				
	Invoice: 10402913	FUEL	11/20/25	\$1,166.91
		01-30-4230 FUEL	\$933.53	

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Vendor	Invoice	Description	Inv. Date	
	Invoice: 11634039	01-40-4230 FUEL 02-00-4230 FUEL FUEL 01-30-4230 FUEL 01-40-4230 FUEL 02-00-4230 FUEL	\$116.69 \$116.69 11/06/25 \$923.90 \$115.49 \$115.49	\$1,154.88
	Invoice: 11634040	DIESEL 01-40-4235 DIESEL	11/06/25 \$374.53	\$374.53
	Invoice: 1940170003	REPAIR LP TANK 01-40-4230 REPAIR LP TANK	11/04/25 \$104.71	\$104.71
Vendor Total for: PRAIRIELAND FS, INC.				\$2,801.03
RAY O'HERRON CO. INC.				
	Invoice: 2451220	BARRIER TAPE 01-30-4240 BARRIER TAPE	12/17/25 \$145.20	\$145.20
Vendor Total for: RAY O'HERRON CO. INC.				\$145.20
REPUBLIC SERVICES #352				
	Invoice: 0352-003298593	TRASH 01-60-4250 TRASH 01-30-4850 TRASH 01-60-4250 TRASH	12/15/25 \$423.17 \$103.04 \$813.28	\$1,339.49
Vendor Total for: REPUBLIC SERVICES #352				\$1,339.49
RICHARD GATSCHENBERGER				
	Invoice: 487-27	REPLACED THERMOSTAT 01-30-4850 REPLACED THERMOST	12/10/25 \$213.00	\$213.00
Vendor Total for: RICHARD GATSCHENBERGER				\$213.00
SEAN BULL				
	Invoice: 120425	REIMBURSEMENT 12-7 EVENT 01-70-4870 REIMBURSEMENT 12-	12/04/25 \$89.95	\$89.95
	Invoice: 8	EVENT SERVICES 01-70-4460 EVENT SERVICES	12/11/25 \$2,500.00	\$2,500.00
	Invoice: 9	MARKETING 01-70-4460 MARKETING	12/23/25 \$2,500.00	\$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	12/09/25	\$32.83
		01-70-4850 MATS & TOWELS	\$6.30	
		01-40-4830 MATS & TOWELS	\$26.53	
	Invoice: 6130697575	UNIFORMS	12/09/25	\$12.22
		02-00-4830 UNIFORMS	\$12.22	
	Invoice: 6130700869	TOWELS & MATS	12/16/25	\$32.83
		01-70-4850 TOWELS & MATS	\$6.30	
		01-40-4830 TOWELS & MATS	\$26.53	
	Invoice: 6130700870	UNIIFORMS	12/16/25	\$12.22
		02-00-4830 UNIIFORMS	\$12.22	
	Invoice: 6130704237	MATS & TOWELS	12/23/25	\$32.83
		01-70-4850 MATS & TOWELS	\$6.30	
		01-40-4830 MATS & TOWELS	\$26.53	
	Invoice: 6130704238	UNIFORMS	12/23/25	\$12.22
		02-00-4830 UNIFORMS	\$12.22	
Vendor Total for: VESTIS				\$135.15
VISA				
	Invoice: 0806-1225	misc. charges	12/03/25	\$5,367.78
		01-30-4810 misc. charges	\$424.38	
		01-30-4240 misc. charges	\$257.13	
		01-70-4420 misc. charges	\$44.68	
		01-30-4220 misc. charges	\$9.99	
		01-30-4110 misc. charges	\$16.48	
		01-30-4260 misc. charges	\$29.80	
		01-70-4810 misc. charges	\$231.58	
		01-40-4830 misc. charges	\$1,184.09	
		01-70-4870 misc. charges	\$3,169.65	
Vendor Total for: VISA				\$5,367.78
WATTS COPY SYSTEMS, INC.				
	Invoice: 40821510	COPIERS	12/16/25	\$330.81
		01-30-4810 COPIERS	\$165.40	
		01-70-4400 COPIERS	\$165.41	
Vendor Total for: WATTS COPY SYSTEMS, INC.				\$330.81

Village of Sherman Board Listing
FOR THE BOARD MEETING DATED 12/30/2025

List #285
Amount

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