Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 10/20/2026 **List #315**

Vendor	Invoice	Description	Inv. Date	Amount
1STOP AUTO SHOP				
	Invoice: 205223168	2014 TAHOE 01-30-4240 2014 TAHOE	10/06/26 $100.10	$100.10
	Invoice: 205223197	2019 TAHOE 01-30-4240 2019 TAHOE	10/05/26 $73.49	$73.49
Vendor Total for: 1STOP AUTO SHOP				$173.59
A-1 LOCK INC.				
	Invoice: 120833	KEYS 01-60-4810 KEYS	10/05/26 $9.00	$9.00
Vendor Total for: A-1 LOCK INC.				$9.00
AGILITY				
	Invoice: 730481	TELEPHONES 01-30-4220 TELEPHONES 01-70-4220 TELEPHONES	01/01/26 $220.28 $220.28	$440.56
Vendor Total for: AGILITY				$440.56
ALMALEE PHOTOGRAPHY				
	Invoice: 001	PHOTOGRAPH SERVICES-RETIREMENT 01-70-4870 PHOTOGRAPH SERVIC	06/30/26 $250.00	$250.00
Vendor Total for: ALMALEE PHOTOGRAPHY				$250.00
BEDROCK MATERIALS, INC.				
	Invoice: 52635	ROCK 01-40-4830 ROCK	09/03/26 $177.66	$177.66
	Invoice: 52868	MULCH 01-70-4850 MULCH	09/16/26 $97.00	$97.00
Vendor Total for: BEDROCK MATERIALS, INC.				$274.66
BLUE CROSS/BLUE SHIELD				
	Invoice: 405874-1026	INSURANCE 01-30-4120 INSURANCE 01-70-4120 INSURANCE 01-40-4120 INSURANCE 02-00-4120 INSURANCE	09/17/26 $233.22 $25.26 $38.87 $52.48	$349.83

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 10/20/2026

List #315

Vendor	Invoice	Description	Inv. Date	Amount
Vendor Total for: BLUE CROSS/BLUE SHIELD				$349.83
BUILDING MAINTENANCE SERVICES				
	Invoice: 9248	JANITORIAL SERVICES 01-70-4850 JANITORIAL SERVIC	09/15/26 $215.00	$215.00
	Invoice: 9249	JANITORIAL SERVICES 01-30-4850 JANITORIAL SERVIC	09/15/26 $270.00	$270.00
Vendor Total for: BUILDING MAINTENANCE SERVICES				$485.00
COUNTY MATERIALS CORPORATION				
	Invoice: 4345332-00	STORM SEWER PIPES 03-00-5100 STORM SEWER PIPES	09/09/26 $1,282.00	$1,282.00
Vendor Total for: COUNTY MATERIALS CORPORATION				$1,282.00
DRONE WORKS				
	Invoice: DW26093001	DJI AVATA W/CONTROLLER 01-30-4810 DJI AVATA W/CONTR	09/30/26 $1,548.00	$1,548.00
Vendor Total for: DRONE WORKS				$1,548.00
EVAN LLOYD ASSOCIATES				
	Invoice: 26028-1	SERVICES & DESIGNS 01-90-4310 SERVICES & DESIGN	09/15/26 $7,306.50	$7,306.50
	Invoice: 26035-1	TIF PROJECT 04-00-5600 TIF PROJECT	09/15/26 $2,205.00	$2,205.00
Vendor Total for: EVAN LLOYD ASSOCIATES				$9,511.50
FARM & HOME SUPPLY				
	Invoice: 5699046	SUPPLIES 01-40-4850 SUPPLIES	09/09/26 $63.96	$63.96
	Invoice: 5705315	SUPPLIES 01-40-4830 SUPPLIES	09/23/26 $173.91	$173.91
Vendor Total for: FARM & HOME SUPPLY				$237.87
IDEAL PLAY SURFACING INC.				
	Invoice: 1068	WINTERIZATION	09/30/26	$5,450.00

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 10/20/2026 — List #315

Vendor	Invoice	Description	Inv. Date	Amount
Vendor Total for: BLUE CROSS/BLUE SHIELD				$349.83
BUILDING MAINTENANCE SERVICES				
	Invoice: 9248	JANITORIAL SERVICES 01-70-4850 JANITORIAL SERVIC	09/15/26 $215.00	$215.00
	Invoice: 9249	JANITORIAL SERVICES 01-30-4850 JANITORIAL SERVIC	09/15/26 $270.00	$270.00
Vendor Total for: BUILDING MAINTENANCE SERVICES				$485.00
COUNTY MATERIALS CORPORATION				
	Invoice: 4345332-00	STORM SEWER PIPES 03-00-5100 STORM SEWER PIPES	09/09/26 $1,282.00	$1,282.00
Vendor Total for: COUNTY MATERIALS CORPORATION				$1,282.00
DRONE WORKS				
	Invoice: DW26093001	DJI AVATA W/CONTROLLER 01-30-4810 DJI AVATA W/CONTR	09/30/26 $1,548.00	$1,548.00
Vendor Total for: DRONE WORKS				$1,548.00
EVAN LLOYD ASSOCIATES				
	Invoice: 26028-1	SERVICES & DESIGNS 01-90-4310 SERVICES & DESIGN	09/15/26 $7,306.50	$7,306.50
	Invoice: 26035-1	TIF PROJECT 04-00-5600 TIF PROJECT	09/15/26 $2,205.00	$2,205.00
Vendor Total for: EVAN LLOYD ASSOCIATES				$9,511.50
FARM & HOME SUPPLY				
	Invoice: 5699046	SUPPLIES 01-40-4850 SUPPLIES	09/09/26 $63.96	$63.96
	Invoice: 5705315	SUPPLIES 01-40-4830 SUPPLIES	09/23/26 $173.91	$173.91
Vendor Total for: FARM & HOME SUPPLY				$237.87
IDEAL PLAY SURFACING INC.				
	Invoice: 1068	WINTERIZATION	09/30/26	$5,450.00

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 10/20/2026 **List #315**

Vendor	Invoice	Description	Inv. Date	Amount
1STOP AUTO SHOP				
	Invoice: 205223168	2014 TAHOE 01-30-4240 2014 TAHOE	10/06/26 $100.10	$100.10
	Invoice: 205223197	2019 TAHOE 01-30-4240 2019 TAHOE	10/05/26 $73.49	$73.49
Vendor Total for: 1STOP AUTO SHOP				$173.59
A-1 LOCK INC.				
	Invoice: 120833	KEYS 01-60-4810 KEYS	10/05/26 $9.00	$9.00
Vendor Total for: A-1 LOCK INC.				$9.00
AGILITY				
	Invoice: 730481	TELEPHONES 01-30-4220 TELEPHONES 01-70-4220 TELEPHONES	01/01/26 $220.28 $220.28	$440.56
Vendor Total for: AGILITY				$440.56
ALMALEE PHOTOGRAPHY				
	Invoice: 001	PHOTOGRAPH SERVICES-RETIREMENT 01-70-4870 PHOTOGRAPH SERVIC	06/30/26 $250.00	$250.00
Vendor Total for: ALMALEE PHOTOGRAPHY				$250.00
BEDROCK MATERIALS, INC.				
	Invoice: 52635	ROCK 01-40-4830 ROCK	09/03/26 $177.66	$177.66
	Invoice: 52868	MULCH 01-70-4850 MULCH	09/16/26 $97.00	$97.00
Vendor Total for: BEDROCK MATERIALS, INC.				$274.66
BLUE CROSS/BLUE SHIELD				
	Invoice: 405874-1026	INSURANCE 01-30-4120 INSURANCE 01-70-4120 INSURANCE 01-40-4120 INSURANCE 02-00-4120 INSURANCE	09/17/26 $233.22 $25.26 $38.87 $52.48	$349.83

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 10/20/2026 **List #315**

Vendor	Invoice	Description	Inv. Date	Amount
		01-60-4250 WINTERIZATION	$5,450.00	
Vendor Total for: IDEAL PLAY SURFACING INC.				$5,450.00
ILACP				
	Invoice: 22002	MEMBERSHIP DUES 01-30-4250 MEMBERSHIP DUES	09/16/26 $130.00	$130.00
Vendor Total for: ILACP				$130.00
ILLINOIS FOP LABOR COUNCIL				
	Invoice: 1026	DUES 01-30-4110 DUES	09/30/26 $270.00	$270.00
Vendor Total for: ILLINOIS FOP LABOR COUNCIL				$270.00
ILMO PRODUCTS COMPANY				
	Invoice: 0001676934	MONTHLY RENTAL 02-00-4810 MONTHLY RENTAL	08/31/26 $45.64	$45.64
Vendor Total for: ILMO PRODUCTS COMPANY				$45.64
LLOYD IT SERVICES				
	Invoice: 3515	MISC. IT 01-30-4220 MISC. IT 01-70-4220 MISC. IT	10/01/26 $2,015.83 $948.62	$2,964.45
Vendor Total for: LLOYD IT SERVICES				$2,964.45
MENARDS				
	Invoice: 30803	SHOP MATERIALS 01-40-4830 SHOP MATERIALS	09/11/26 $339.77	$339.77
	Invoice: 31039	BUILDING MAINTENANCE 01-70-4850 BUILDING MAINTENA	09/14/26 $291.50	$291.50
	Invoice: 31264	BUILDING MAINTENANCE 01-70-4850 BUILDING MAINTENA	09/16/26 $208.24	$208.24
	Invoice: 31275	SUPPLIES 01-40-4850 SUPPLIES	09/16/26 $82.87	$82.87
	Invoice: 31395	VACUUM 01-70-4850 VACUUM	09/17/26 $184.99	$184.99
	Invoice: 31769	PARK MAINTENANCE 01-60-4810 PARK MAINTENANCE	09/21/26 $348.91	$348.91

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 10/20/2026 **List #315**

Vendor	Invoice	Description	Inv. Date	Amount
(MENARDS Cont'd)				
	Invoice: 32735	SPRAY PAINT 01-70-4850 SPRAY PAINT	09/30/26 $11.88	$11.88
	Invoice: 33110	TRUNK OR TREAT 01-70-4870 TRUNK OR TREAT	10/04/26 $24.69	$24.69
Vendor Total for: MENARDS				$1,492.85
MICHAEL STRATTON				
	Invoice: 100626	REIMBURSEMENT 01-70-4250 REIMBURSEMENT	10/06/26 $212.90	$212.90
Vendor Total for: MICHAEL STRATTON				$212.90
MUTUAL OF OMAHA				
	Invoice: 002220134765	INSURANCE 01-30-4120 INSURANCE 01-70-4120 INSURANCE 01-40-4120 INSURANCE 02-00-4120 INSURANCE	09/22/26 $36.00 $3.90 $6.00 $8.10	$54.00
Vendor Total for: MUTUAL OF OMAHA				$54.00
NAPA AUTO PARTS				
	Invoice: 184703	VEHICLE SUPPLIES 01-40-4830 VEHICLE SUPPLIES	09/14/26 $103.44	$103.44
Vendor Total for: NAPA AUTO PARTS				$103.44
NIEMANN FOODS, INC.				
	Invoice: 2461292	CONCESSIONS 01-60-4810 CONCESSIONS	09/19/26 $25.00	$25.00
Vendor Total for: NIEMANN FOODS, INC.				$25.00
P.H. BROUGHTON & SONS				
	Invoice: 140667	PICKLE BALL 04-00-5600 PICKLE BALL	09/04/26 $138,285.00	$138,285.00
Vendor Total for: P.H. BROUGHTON & SONS				$138,285.00

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 10/20/2026 **List #315**

Vendor	Invoice	Description	Inv. Date	Amount
(MENARDS Cont'd)				
	Invoice: 32735	SPRAY PAINT 01-70-4850 SPRAY PAINT	09/30/26 $11.88	$11.88
	Invoice: 33110	TRUNK OR TREAT 01-70-4870 TRUNK OR TREAT	10/04/26 $24.69	$24.69
Vendor Total for: MENARDS				$1,492.85
MICHAEL STRATTON				
	Invoice: 100626	REIMBURSEMENT 01-70-4250 REIMBURSEMENT	10/06/26 $212.90	$212.90
Vendor Total for: MICHAEL STRATTON				$212.90
MUTUAL OF OMAHA				
	Invoice: 002220134765	INSURANCE 01-30-4120 INSURANCE 01-70-4120 INSURANCE 01-40-4120 INSURANCE 02-00-4120 INSURANCE	09/22/26 $36.00 $3.90 $6.00 $8.10	$54.00
Vendor Total for: MUTUAL OF OMAHA				$54.00
NAPA AUTO PARTS				
	Invoice: 184703	VEHICLE SUPPLIES 01-40-4830 VEHICLE SUPPLIES	09/14/26 $103.44	$103.44
Vendor Total for: NAPA AUTO PARTS				$103.44
NIEMANN FOODS, INC.				
	Invoice: 2461292	CONCESSIONS 01-60-4810 CONCESSIONS	09/19/26 $25.00	$25.00
Vendor Total for: NIEMANN FOODS, INC.				$25.00
P.H. BROUGHTON & SONS				
	Invoice: 140667	PICKLE BALL 04-00-5600 PICKLE BALL	09/04/26 $138,285.00	$138,285.00
Vendor Total for: P.H. BROUGHTON & SONS				$138,285.00

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 10/20/2026

List #315

Vendor	Invoice	Description	Inv. Date	Amount
		01-60-4250 WINTERIZATION	$5,450.00	
Vendor Total for: IDEAL PLAY SURFACING INC.				$5,450.00
ILACP				
	Invoice: 22002	MEMBERSHIP DUES	09/16/26	$130.00
		01-30-4250 MEMBERSHIP DUES	$130.00	
Vendor Total for: ILACP				$130.00
ILLINOIS FOP LABOR COUNCIL				
	Invoice: 1026	DUES	09/30/26	$270.00
		01-30-4110 DUES	$270.00	
Vendor Total for: ILLINOIS FOP LABOR COUNCIL				$270.00
ILMO PRODUCTS COMPANY				
	Invoice: 0001676934	MONTHLY RENTAL	08/31/26	$45.64
		02-00-4810 MONTHLY RENTAL	$45.64	
Vendor Total for: ILMO PRODUCTS COMPANY				$45.64
LLOYD IT SERVICES				
	Invoice: 3515	MISC. IT	10/01/26	$2,964.45
		01-30-4220 MISC. IT	$2,015.83	
		01-70-4220 MISC. IT	$948.62	
Vendor Total for: LLOYD IT SERVICES				$2,964.45
MENARDS				
	Invoice: 30803	SHOP MATERIALS	09/11/26	$339.77
		01-40-4830 SHOP MATERIALS	$339.77	
	Invoice: 31039	BUILDING MAINTENANCE	09/14/26	$291.50
		01-70-4850 BUILDING MAINTENA	$291.50	
	Invoice: 31264	BUILDING MAINTENANCE	09/16/26	$208.24
		01-70-4850 BUILDING MAINTENA	$208.24	
	Invoice: 31275	SUPPLIES	09/16/26	$82.87
		01-40-4850 SUPPLIES	$82.87	
	Invoice: 31395	VACUUM	09/17/26	$184.99
		01-70-4850 VACUUM	$184.99	
	Invoice: 31769	PARK MAINTENANCE	09/21/26	$348.91
		01-60-4810 PARK MAINTENANCE	$348.91	

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 10/20/2026 — **List #315**

Vendor	Invoice	Description	Inv. Date	Amount
PAM GRAY				
	Invoice: 100626	REIMBURSEMENT	10/06/26	$370.00
		01-70-4250 REIMBURSEMENT	$370.00	
Vendor Total for: PAM GRAY				$370.00
PLEA				
	Invoice: 2317	SEPTEMBER DUES	09/20/26	$19.84
		01-30-4250 SEPTEMBER DUES	$19.84	
	Invoice: 2319	OCTOBER DUES	09/20/26	$19.84
		01-30-4250 OCTOBER DUES	$19.84	
Vendor Total for: PLEA				$39.68
PORTABLE SANITATION SYSTE				
	Invoice: I31359	MONTHLY RENTAL	10/02/26	$168.00
		01-60-4250 MONTHLY RENTAL	$168.00	
	Invoice: I31360	MONTHLY RENTAL	10/02/26	$226.00
		01-60-4250 MONTHLY RENTAL	$226.00	
Vendor Total for: PORTABLE SANITATION SYSTE				$394.00
PRAIRIELAND FS, INC.				
	Invoice: 104002765	FUEL	09/16/26	$1,601.41
		01-30-4230 FUEL	$1,281.13	
		01-40-4230 FUEL	$160.14	
		02-00-4230 FUEL	$160.14	
	Invoice: 104002834	FUEL	09/30/26	$1,964.24
		01-30-4230 FUEL	$1,571.39	
		01-40-4230 FUEL	$196.42	
		02-00-4230 FUEL	$196.43	
	Invoice: 116019955	FUEL	09/03/26	$1,340.06
		01-40-4235 FUEL	$670.03	
		01-60-4235 FUEL	$670.03	
	Invoice: 116019956	FUEL	09/03/26	$1,604.37
		01-30-4230 FUEL	$1,283.50	
		01-40-4230 FUEL	$160.44	
		02-00-4230 FUEL	$160.43	
	Invoice: 198235440	FINANCE CHARGE	09/30/26	$9.17
		01-30-4230 FINANCE CHARGE	$7.34	
		01-40-4230 FINANCE CHARGE	$.92	
		02-00-4230 FINANCE CHARGE	$.91	

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 10/20/2026 **List #315**

Vendor	Invoice	Description	Inv. Date	Amount
Vendor Total for: PRAIRIELAND FS, INC.				$6,519.25
REPUBLIC SERVICES #352				
	Invoice: 0352-003426585	GARBAGE 01-30-4850 01-60-4250 GARBAGE	09/15/26 $124.98 $1,338.01	$1,462.99
Vendor Total for: REPUBLIC SERVICES #352				$1,462.99
RICH GATSCHENBERGER HEATING & COOLING				
	Invoice: 48728484	REPAIR AC UNITS 01-70-4850 REPAIR AC UNITS	09/01/26 $254.70	$254.70
Vendor Total for: RICH GATSCHENBERGER HEATING & COOLING				$254.70
SANGAMON COUNTY WATER RECLAMATION DIST.				
	Invoice: 093026	SEWER 02-00-5000 SEWER	09/30/26 $55,870.63	$55,870.63
Vendor Total for: SANGAMON COUNTY WATER RECLAMATION DIST.				$55,870.63
SEAN BULL				
	Invoice: 19	EVENT SERVICES 01-70-4460 EVENT SERVICES	10/05/26 $3,500.00	$3,500.00
Vendor Total for: SEAN BULL				$3,500.00
STAR GRAPHICS & MEDIA				
	Invoice: 73494	BUSINESS CARDS 01-30-4810 BUSINESS CARDS	09/20/26 $180.00	$180.00
Vendor Total for: STAR GRAPHICS & MEDIA				$180.00
STREICHER'S				
	Invoice: S1672332	BALLISTIC SHIELD 01-30-4280 BALLISTIC SHIELD	09/11/26 $2,328.00	$2,328.00
Vendor Total for: STREICHER'S				$2,328.00
TEAMSTERS LOCAL UNION 916				
	Invoice: 093026	DUES	09/30/26	$66.00

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 10/20/2026

List #315

Vendor	Invoice	Description	Inv. Date	Amount
Vendor Total for: PRAIRIELAND FS, INC.				$6,519.25
REPUBLIC SERVICES #352				
	Invoice: 0352-003426585	GARBAGE	09/15/26	$1,462.99
		01-30-4850	$124.98	
		01-60-4250 GARBAGE	$1,338.01	
Vendor Total for: REPUBLIC SERVICES #352				$1,462.99
RICH GATSCHENBERGER HEATING & COOLING				
	Invoice: 48728484	REPAIR AC UNITS	09/01/26	$254.70
		01-70-4850 REPAIR AC UNITS	$254.70	
Vendor Total for: RICH GATSCHENBERGER HEATING & COOLING				$254.70
SANGAMON COUNTY WATER RECLAMATION DIST.				
	Invoice: 093026	SEWER	09/30/26	$55,870.63
		02-00-5000 SEWER	$55,870.63	
Vendor Total for: SANGAMON COUNTY WATER RECLAMATION DIST.				$55,870.63
SEAN BULL				
	Invoice: 19	EVENT SERVICES	10/05/26	$3,500.00
		01-70-4460 EVENT SERVICES	$3,500.00	
Vendor Total for: SEAN BULL				$3,500.00
STAR GRAPHICS & MEDIA				
	Invoice: 73494	BUSINESS CARDS	09/20/26	$180.00
		01-30-4810 BUSINESS CARDS	$180.00	
Vendor Total for: STAR GRAPHICS & MEDIA				$180.00
STREICHER'S				
	Invoice: S1672332	BALLISTIC SHIELD	09/11/26	$2,328.00
		01-30-4280 BALLISTIC SHIELD	$2,328.00	
Vendor Total for: STREICHER'S				$2,328.00
TEAMSTERS LOCAL UNION 916				
	Invoice: 093026	DUES	09/30/26	$66.00

Village of Sherman Board Listing

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Vendor	Invoice	Description	Inv. Date	Amount
PAM GRAY				
	Invoice: 100626	REIMBURSEMENT	10/06/26	$370.00
		01-70-4250 REIMBURSEMENT	$370.00	
Vendor Total for: PAM GRAY				$370.00
PLEA				
	Invoice: 2317	SEPTEMBER DUES	09/20/26	$19.84
		01-30-4250 SEPTEMBER DUES	$19.84	
	Invoice: 2319	OCTOBER DUES	09/20/26	$19.84
		01-30-4250 OCTOBER DUES	$19.84	
Vendor Total for: PLEA				$39.68
PORTABLE SANITATION SYSTE				
	Invoice: I31359	MONTHLY RENTAL	10/02/26	$168.00
		01-60-4250 MONTHLY RENTAL	$168.00	
	Invoice: I31360	MONTHLY RENTAL	10/02/26	$226.00
		01-60-4250 MONTHLY RENTAL	$226.00	
Vendor Total for: PORTABLE SANITATION SYSTE				$394.00
PRAIRIELAND FS, INC.				
	Invoice: 104002765	FUEL	09/16/26	$1,601.41
		01-30-4230 FUEL	$1,281.13	
		01-40-4230 FUEL	$160.14	
		02-00-4230 FUEL	$160.14	
	Invoice: 104002834	FUEL	09/30/26	$1,964.24
		01-30-4230 FUEL	$1,571.39	
		01-40-4230 FUEL	$196.42	
		02-00-4230 FUEL	$196.43	
	Invoice: 116019955	FUEL	09/03/26	$1,340.06
		01-40-4235 FUEL	$670.03	
		01-60-4235 FUEL	$670.03	
	Invoice: 116019956	FUEL	09/03/26	$1,604.37
		01-30-4230 FUEL	$1,283.50	
		01-40-4230 FUEL	$160.44	
		02-00-4230 FUEL	$160.43	
	Invoice: 198235440	FINANCE CHARGE	09/30/26	$9.17
		01-30-4230 FINANCE CHARGE	$7.34	
		01-40-4230 FINANCE CHARGE	$.92	
		02-00-4230 FINANCE CHARGE	$.91	

Vendor	Invoice	Description	Inv. Date	Amount
		01-00-2181 DUES	$66.00	
Vendor Total for: TEAMSTERS LOCAL UNION 916				$66.00
VERIZON				
	Invoice: 6153063708	TELEPHONES	10/01/26	$517.32
		01-30-4220 TELEPHONES	$206.92	
		01-40-4430 TELEPHONES	$155.19	
		01-70-4220 TELEPHONES	$155.21	
Vendor Total for: VERIZON				$517.32
VESTIS				
	Invoice: 6130827007	TOWELS & MATS	09/15/26	$32.83
		01-70-4850 TOWELS & MATS	$6.30	
		01-40-4830 TOWELS & MATS	$26.53	
	Invoice: 6130827008	UNIFORMS	09/15/26	$13.78
		02-00-4830 UNIFORMS	$13.78	
	Invoice: 6130830075	MATS & TOWELS	09/22/26	$32.83
		01-70-4850 MATS & TOWELS	$6.30	
		01-40-4830 MATS & TOWELS	$26.53	
	Invoice: 6130830076	UNIFORMS	09/22/26	$13.78
		02-00-4830 UNIFORMS	$13.78	
	Invoice: 6130833260	MATS & TOWELS	09/29/26	$32.83
		01-70-4850 MATS & TOWELS	$6.30	
		01-40-4830 MATS & TOWELS	$26.53	
	Invoice: 6130833261	UNIFORMS	09/29/26	$13.78
		02-00-4830 UNIFORMS	$13.78	
Vendor Total for: VESTIS				$139.83
VILLAGE OF WILLIAMSVILLE				
	Invoice: IN-9/2026	WATER	09/30/26	$996.32
		01-70-4820 WATER	$635.25	
		02-00-5010 WATER	$13.58	
		01-60-4820 WATER	$347.49	
Vendor Total for: VILLAGE OF WILLIAMSVILLE				$996.32
VISA				
	Invoice: 08060926	MISC. CHARGES	09/03/26	$8,527.52
		01-60-4915 MISC. CHARGES	$628.22	

Vendor	Invoice	Description	Inv. Date	Amount
		01-70-4420 MISC. CHARGES	$273.68	
		01-30-4240 MISC. CHARGES	$119.99	
		01-30-4810 MISC. CHARGES	$237.40	
		01-30-4220 MISC. CHARGES	$300.00	
		01-30-4820 MISC. CHARGES	$30.96	
		01-30-4280 MISC. CHARGES	$304.88	
		01-30-4260 MISC. CHARGES	$339.95	
		01-60-4250 MISC. CHARGES	$95.07	
		01-40-4830 MISC. CHARGES	$245.86	
		01-70-4870 MISC. CHARGES	$666.41	
		01-70-4460 MISC. CHARGES	$1,810.00	
		01-60-4810 MISC. CHARGES	$780.73	
		01-70-4250 MISC. CHARGES	$1,495.00	
		01-40-4120 MISC. CHARGES	$318.79	
		01-70-4830 MISC. CHARGES	$180.58	
		01-70-4870 MISC. CHARGES	$700.00	
	Invoice: 0806926	MISC. CHARGES	10/03/26	$6,982.43
		01-70-4420 MISC. CHARGES	$212.23	
		01-30-4220 MISC. CHARGES	$21.74	
		01-30-4810 MISC. CHARGES	$162.34	
		01-30-4280 MISC. CHARGES	$915.92	
		01-30-4260 MISC. CHARGES	$537.69	
		01-30-4240 MISC. CHARGES	$119.99	
		01-60-4810 MISC. CHARGES	$931.62	
		01-70-4870 MISC. CHARGES	$914.25	
		01-70-4250 MISC. CHARGES	$2,605.57	
		01-70-4460 MISC. CHARGES	$351.71	
		01-70-4830 MISC. CHARGES	$209.37	
Vendor Total for: VISA				$15,509.95
WARNING LITES OF SOUTHERN ILLINOIS				
	Invoice: 40737	SIGN	01/27/26	$437.00
		01-30-4250 SIGN	$437.00	
Vendor Total for: WARNING LITES OF SOUTHERN ILLINOIS				$437.00
WOODWARD COMMUNICATIONS				
	Invoice: INDIG126092410	ADS	09/30/26	$1,000.00
		01-70-4460 ADS	$1,000.00	
	Invoice: MC-MUL-12609651	ADS	09/27/26	$250.00
		01-70-4460 ADS	$250.00	
	Invoice: MCCMUL126096516	ADS	09/27/26	$250.00

Vendor	Invoice	Description	Inv. Date	Amount
		01-70-4420 MISC. CHARGES	$273.68	
		01-30-4240 MISC. CHARGES	$119.99	
		01-30-4810 MISC. CHARGES	$237.40	
		01-30-4220 MISC. CHARGES	$300.00	
		01-30-4820 MISC. CHARGES	$30.96	
		01-30-4280 MISC. CHARGES	$304.88	
		01-30-4260 MISC. CHARGES	$339.95	
		01-60-4250 MISC. CHARGES	$95.07	
		01-40-4830 MISC. CHARGES	$245.86	
		01-70-4870 MISC. CHARGES	$666.41	
		01-70-4460 MISC. CHARGES	$1,810.00	
		01-60-4810 MISC. CHARGES	$780.73	
		01-70-4250 MISC. CHARGES	$1,495.00	
		01-40-4120 MISC. CHARGES	$318.79	
		01-70-4830 MISC. CHARGES	$180.58	
		01-70-4870 MISC. CHARGES	$700.00	
	Invoice: 0806926	MISC. CHARGES	10/03/26	$6,982.43
		01-70-4420 MISC. CHARGES	$212.23	
		01-30-4220 MISC. CHARGES	$21.74	
		01-30-4810 MISC. CHARGES	$162.34	
		01-30-4280 MISC. CHARGES	$915.92	
		01-30-4260 MISC. CHARGES	$537.69	
		01-30-4240 MISC. CHARGES	$119.99	
		01-60-4810 MISC. CHARGES	$931.62	
		01-70-4870 MISC. CHARGES	$914.25	
		01-70-4250 MISC. CHARGES	$2,605.57	
		01-70-4460 MISC. CHARGES	$351.71	
		01-70-4830 MISC. CHARGES	$209.37	
Vendor Total for: VISA				$15,509.95
WARNING LITES OF SOUTHERN ILLINOIS				
	Invoice: 40737	SIGN	01/27/26	$437.00
		01-30-4250 SIGN	$437.00	
Vendor Total for: WARNING LITES OF SOUTHERN ILLINOIS				$437.00
WOODWARD COMMUNICATIONS				
	Invoice: INDIG126092410	ADS	09/30/26	$1,000.00
		01-70-4460 ADS	$1,000.00	
	Invoice: MC-MUL-12609651	ADS	09/27/26	$250.00
		01-70-4460 ADS	$250.00	
	Invoice: MCCMUL126096516	ADS	09/27/26	$250.00

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 10/20/2026 **List #315**

Vendor	Invoice	Description	Inv. Date	Amount
		01-00-2181 DUES	$66.00	
Vendor Total for: TEAMSTERS LOCAL UNION 916				$66.00
VERIZON				
	Invoice: 6153063708	TELEPHONES	10/01/26	$517.32
		01-30-4220 TELEPHONES	$206.92	
		01-40-4430 TELEPHONES	$155.19	
		01-70-4220 TELEPHONES	$155.21	
Vendor Total for: VERIZON				$517.32
VESTIS				
	Invoice: 6130827007	TOWELS & MATS	09/15/26	$32.83
		01-70-4850 TOWELS & MATS	$6.30	
		01-40-4830 TOWELS & MATS	$26.53	
	Invoice: 6130827008	UNIFORMS	09/15/26	$13.78
		02-00-4830 UNIFORMS	$13.78	
	Invoice: 6130830075	MATS & TOWELS	09/22/26	$32.83
		01-70-4850 MATS & TOWELS	$6.30	
		01-40-4830 MATS & TOWELS	$26.53	
	Invoice: 6130830076	UNIFORMS	09/22/26	$13.78
		02-00-4830 UNIFORMS	$13.78	
	Invoice: 6130833260	MATS & TOWELS	09/29/26	$32.83
		01-70-4850 MATS & TOWELS	$6.30	
		01-40-4830 MATS & TOWELS	$26.53	
	Invoice: 6130833261	UNIFORMS	09/29/26	$13.78
		02-00-4830 UNIFORMS	$13.78	
Vendor Total for: VESTIS				$139.83
VILLAGE OF WILLIAMSVILLE				
	Invoice: IN-9/2026	WATER	09/30/26	$996.32
		01-70-4820 WATER	$635.25	
		02-00-5010 WATER	$13.58	
		01-60-4820 WATER	$347.49	
Vendor Total for: VILLAGE OF WILLIAMSVILLE				$996.32
VISA				
	Invoice: 08060926	MISC. CHARGES	09/03/26	$8,527.52
		01-60-4915 MISC. CHARGES	$628.22	

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 10/20/2026

List #315

Vendor	Invoice	Description	Inv. Date	Amount
		01-70-4460 ADS	$250.00	
Vendor Total for: WOODWARD COMMUNICATIONS				$1,500.00

Village of Sherman Board Listing
FOR THE BOARD MEETING DATED 10/20/2026

List #315

	Amount
GENERAL FUND	$55,359.28
SEWER REVENUE FUND	$56,549.68
MOTOR FUEL TAX FUND	$1,282.00
TAX INCREMENT FINANCING FUND	$140,490.00
Grand Total:	$253,680.96
Total Vendors:	39
TOTAL FOR REGULAR CHECKS:	253680.96

Village of Sherman Board Listing
FOR THE BOARD MEETING DATED 10/20/2026

List #315

	Amount
GENERAL FUND	$55,359.28
SEWER REVENUE FUND	$56,549.68
MOTOR FUEL TAX FUND	$1,282.00
TAX INCREMENT FINANCING FUND	$140,490.00
Grand Total:	$253,680.96
Total Vendors:	39
TOTAL FOR REGULAR CHECKS:	253680.96

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 10/20/2026 **List #315**

Vendor	Invoice	Description	Inv. Date	Amount
		01-70-4460 ADS	$250.00	
Vendor Total for: WOODWARD COMMUNICATIONS				$1,500.00

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 10/20/2026

List #316

Vendor	Invoice	Description	Inv. Date	Amount
1STOP AUTO SHOP				
	Invoice: 205210525	F350 TIRES 01-40-4330 F350 TIRES	10/08/26 $1,297.57	$1,297.57
Vendor Total for: 1STOP AUTO SHOP				$1,297.57
AMEREN ILLINOIS				
	Invoice: 19003-0926	ELECTRIC 03-00-4820 ELECTRIC 01-70-4820 ELECTRIC 01-30-4820 ELECTRIC 02-00-4830 ELECTRIC	10/05/26 $2,812.71 $952.81 $1,082.49 $89.23	$4,937.24
Vendor Total for: AMEREN ILLINOIS				$4,937.24
BEDROCK MATERIALS, INC.				
	Invoice: 53333	MISC. REPAIRS 03-00-5100 MISC. REPAIRS	10/09/26 $185.59	$185.59
Vendor Total for: BEDROCK MATERIALS, INC.				$185.59
BUILDING MAINTENANCE SERVICES				
	Invoice: 9298	JANITORIAL SERVICES 01-70-4850 JANITORIAL SERVIC	10/15/26 $215.00	$215.00
	Invoice: 9299	JANITORIAL SERVICES 01-30-4850 JANITORIAL SERVIC	10/15/26 $270.00	$270.00
Vendor Total for: BUILDING MAINTENANCE SERVICES				$485.00
CAPITOL CONSTRUCTION GROUP LLC				
	Invoice: 348913	STREET LIGHT REPAIRS 03-00-4820 STREET LIGHT REPA	09/15/26 $4,050.00	$4,050.00
Vendor Total for: CAPITOL CONSTRUCTION GROUP LLC				$4,050.00
CASS COMMUNICATIONS MGMT., INC.				
	Invoice: 390018168-1026	INTERNET 01-70-4220 INTERNET	10/01/26 $79.95	$79.95
Vendor Total for: CASS COMMUNICATIONS MGMT., INC.				$79.95

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 10/20/2026 — List #316

Vendor	Invoice	Description	Inv. Date	Amount
CENTRAL ILLINOIS ASSOCIATION OF LAW ENFO				
	Invoice: 101426	ANUAL MEMBERSHIP	10/14/26	$150.00
		01-30-4250 ANUAL MEMBERSHIP	$150.00	
Vendor Total for: CENTRAL ILLINOIS ASSOCIATION OF LAW ENFO				$150.00
FARM & HOME SUPPLY				
	Invoice: 5711821	PINS FOR BACK HOE	10/06/26	$37.43
		01-40-4830 PINS FOR BACK HOE	$37.43	
Vendor Total for: FARM & HOME SUPPLY				$37.43
FLO SYSTEMS				
	Invoice: 142002035	REBUILD F-1 PUMP	10/13/26	$827.29
		02-00-4840 REBUILD F-1 PUMP	$827.29	
	Invoice: 142002038	REBUILD E-1 PUMP	10/13/26	$971.60
		02-00-4840 REBUILD E-1 PUMP	$971.60	
	Invoice: 142002039	REBUILD F-1 PUMP	10/14/26	$834.45
		02-00-4840 REBUILD F-1 PUMP	$834.45	
	Invoice: 142002043	REBUILD F-1 PUMP	10/15/26	$971.60
		02-00-4840 REBUILD F-1 PUMP	$971.60	
	Invoice: 142002044	REBUILD F-1 PUMP	10/15/26	$834.45
		02-00-4840 REBUILD F-1 PUMP	$834.45	
	Invoice: 142002045	REBUILD F-1 PUMP	10/15/26	$540.40
		02-00-4840 REBUILD F-1 PUMP	$540.40	
	Invoice: 142002046	REBUILD F-1 PUMP	10/16/26	$973.71
		02-00-4840 REBUILD F-1 PUMP	$873.71	
		02-00-4840 REBUILD F-1 PUMP	$100.00	
Vendor Total for: FLO SYSTEMS				$5,953.50
FREE STYLE APPAREL				
	Invoice: 100826	SALLY UNIFORM SHIRTS	10/08/26	$60.00
		01-30-4260 SALLY UNIFORM SHI	$60.00	
Vendor Total for: FREE STYLE APPAREL				$60.00
GAME TIME				
	Invoice: INV-00114143	DAMAGE REPAIRS @ PLAYGROUND	10/02/26	$15,422.50
		01-60-4840 DAMAGE REPAIRS @	$15,422.50	
Vendor Total for: GAME TIME				$15,422.50

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 10/20/2026

List #316

Vendor	Invoice	Description	Inv. Date	Amount
ILLINOIS EMERGENCY SERVICES MANAGEMENT				
	Invoice: 8556	2027 ANNUAL MEMBERSHIP 01-10-4060 2027 ANNUAL MEMBE	10/09/26 $65.00	$65.00
Vendor Total for: ILLINOIS EMERGENCY SERVICES MANAGEMENT				$65.00
ILLINOIS MUNICIPAL LEAGUE RISK MAN. ASS.				
	Invoice: 543-0128	INSURANCE 01-20-4100 INSURANCE	10/12/26 $77,737.99	$77,737.99
Vendor Total for: ILLINOIS MUNICIPAL LEAGUE RISK MAN. ASS.				$77,737.99
INTERSTATE BILLING SERVICE, INC.				
	Invoice: 3047915474	SERVICE INTERNATIONAL 01-40-4330 SERVICE INTERNATI	09/28/26 $292.00	$292.00
Vendor Total for: INTERSTATE BILLING SERVICE, INC.				$292.00
KOENIG BODY AND EQUIPMENT, INC				
	Invoice: 100311	CUTTING EDGES-SNOW PLOWS 03-00-4110 CUTTING EDGES-SNO	10/05/26 $3,653.13	$3,653.13
Vendor Total for: KOENIG BODY AND EQUIPMENT, INC				$3,653.13
LANDMARK FORD				
	Invoice: 154128FOW	TRUCK MAINTENANCE 01-40-4330 TRUCK MAINTENANCE	09/28/26 $594.30	$594.30
Vendor Total for: LANDMARK FORD				$594.30
LEVI RAY & SHOUP				
	Invoice: 373108	WEB MAINTENANCE 01-70-4880 WEB MAINTENANCE	10/06/26 $62.50	$62.50
	Invoice: 373109	HOSTING FEE 01-70-4880 HOSTING FEE	10/06/26 $148.00	$148.00
Vendor Total for: LEVI RAY & SHOUP				$210.50
MARTIN EQUIPMENT				
	Invoice: 1015729	OIL FOR EQUIPMENT 01-40-4230 OIL FOR EQUIPMENT	10/13/26 $159.37	$159.37

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 10/20/2026

List #316

Vendor	Invoice	Description	Inv. Date	Amount
Vendor Total for: MARTIN EQUIPMENT				$159.37
MENARD ELECTRIC COOPERATIVE				
	Invoice: 211345532113452	ELECTRIC	10/07/26	$4,151.35
		03-00-4820 ELECTRIC	$1,985.65	
		01-70-4820 ELECTRIC	$2,107.84	
		02-00-5030 ELECTRIC	$57.86	
Vendor Total for: MENARD ELECTRIC COOPERATIVE				$4,151.35
MENARDS				
	Invoice: 32423	SUPPLIES	09/28/26	$39.96
		01-40-4830 SUPPLIES	$39.96	
	Invoice: 33195	OUTLET COVERS	10/05/26	$34.79
		01-60-4250 OUTLET COVERS	$34.79	
	Invoice: 33280	GFI'S & COVERS	10/06/26	$250.96
		01-60-4250 GFI'S & COVERS	$250.96	
	Invoice: 33309	BLINDS	10/06/26	$44.93
		01-30-4850 BLINDS	$44.93	
	Invoice: 33454	SUPPLIES	10/07/26	$19.32
		01-60-4250 SUPPLIES	$19.32	
	Invoice: 34035	SHUTTERS	10/13/26	$99.98
		01-70-4850 SHUTTERS	$99.98	
	Invoice: 34135	REMODEL BATHROOM	10/14/26	$153.06
		01-70-4850 REMODEL BATHROOM	$153.06	
	Invoice: 34213	MAINTENANCE SUPPLIES	10/15/26	$76.13
		01-60-4250 MAINTENANCE SUPPL	$76.13	
Vendor Total for: MENARDS				$719.13
MOTOROLA, INC.				
	Invoice: 10735420260901	STARCOM USER FEE	10/01/26	$582.00
		01-30-4220 STARCOM USER FEE	$582.00	
Vendor Total for: MOTOROLA, INC.				$582.00
NAPA AUTO PARTS				
	Invoice: 186090	SUPPLIES	10/01/26	$102.88
		01-40-4830 SUPPLIES	$102.88	
	Invoice: 186303	WIPER BLADES	10/05/26	$619.00
		01-40-4330 WIPER BLADES	$619.00	

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 10/20/2026

List #316

Vendor	Invoice	Description	Inv. Date	Amount
(NAPA AUTO PARTS Cont'd)				
	Invoice: 186304	TRUCK FUSES 01-40-4830 TRUCK FUSES	10/05/26 $12.98	$12.98
	Invoice: 186680	BUCKET TRUCK 01-40-4330 BUCKET TRUCK	10/08/26 $84.96	$84.96
Vendor Total for: NAPA AUTO PARTS				$819.82
NIEMANN FOODS, INC.				
	Invoice: 2461287	ICE 01-60-4810 ICE	09/12/26 $70.35	$70.35
	Invoice: 2461288	CONCESSIONS 01-60-4810 CONCESSIONS	09/12/26 $209.77	$209.77
	Invoice: 2461293	ICE 01-60-4810 ICE	09/19/26 $70.35	$70.35
	Invoice: 2470966	CONCESSIONS 01-60-4810 CONCESSIONS	08/16/26 $79.56	$79.56
Vendor Total for: NIEMANN FOODS, INC.				$430.03
P.H. BROUGHTON & SONS				
	Invoice: 140274	ROAD REPAIRS 03-00-5100 ROAD REPAIRS	06/25/26 $6,853.49	$6,853.49
	Invoice: 140275	ROAD REPAIRS 03-00-5100 ROAD REPAIRS	06/25/26 $29,227.10	$29,227.10
Vendor Total for: P.H. BROUGHTON & SONS				$36,080.59
REPUBLIC SERVICES #352				
	Invoice: 0352-003419240	GARBAGE 01-60-4250 GARBAGE	09/30/26 $330.11	$330.11
Vendor Total for: REPUBLIC SERVICES #352				$330.11
SOUTH COUNTY PUBLICATIONS				
	Invoice: 93026	MISC. ADS 01-70-4420 MISC. ADS	09/30/26 $361.00	$361.00
Vendor Total for: SOUTH COUNTY PUBLICATIONS				$361.00
STAR GRAPHICS & MEDIA				
	Invoice: 72224	BICYCLE RODEO	05/15/26	$62.00

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 10/20/2026 **List #316**

Vendor	Invoice	Description	Inv. Date	Amount
		01-30-4280 BICYCLE RODEO	$62.00	
Vendor Total for: STAR GRAPHICS & MEDIA				$62.00
VERIZON				
	Invoice: 6155434199	TELEPHONES	10/09/26	$517.62
		01-30-4220 TELEPHONES	$207.04	
		01-40-4430 TELEPHONES	$155.28	
		01-70-4220 TELEPHONES	$155.30	
Vendor Total for: VERIZON				$517.62
VESTIS				
	Invoice: 6130836386	TOWELS & MATS	10/06/26	$32.83
		01-70-4850 TOWELS & MATS	$6.30	
		01-40-4830 TOWELS & MATS	$26.53	
	Invoice: 6130836387	UNIFORMS	10/06/26	$13.78
		02-00-4830 UNIFORMS	$13.78	
	Invoice: 6130839545	TOWELS & MATS	10/13/26	$32.83
		01-70-4850 TOWELS & MATS	$6.30	
		01-70-4850 TOWELS & MATS	$26.53	
	Invoice: 6130839546	UNIFORMS	10/13/26	$13.78
		02-00-4830 UNIFORMS	$13.78	
Vendor Total for: VESTIS				$93.22
WOODWARD COMMUNICATIONS				
	Invoice: 2997887237314	RADIO ADS	05/19/26	$1,000.00
		01-70-4460 RADIO ADS	$1,000.00	
	Invoice: 2997887237351	RADIO ADS	05/20/26	$1,000.00
		01-70-4460 RADIO ADS	$1,000.00	
	Invoice: 2997887237352	RADIO ADS	05/20/26	$1,000.00
		01-70-4460 RADIO ADS	$1,000.00	
	Invoice: 2997887237477	RADIO ADS	05/22/26	$5,000.00
		01-70-4460 RADIO ADS	$5,000.00	
Vendor Total for: WOODWARD COMMUNICATIONS				$8,000.00

Village of Sherman Board Listing
FOR THE BOARD MEETING DATED 10/20/2026

List #316

	Amount
GENERAL FUND	$112,622.12
SEWER REVENUE FUND	$6,128.15
MOTOR FUEL TAX FUND	$48,767.67
Grand Total:	$167,517.94
Total Vendors:	30
TOTAL FOR REGULAR CHECKS:	167517.94

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 11/17/2026 **List #317**

Vendor	Invoice	Description	Inv. Date	Amount
AMERICAN PATRIOT PYRO, INC.				
	Invoice: 102826	FIREWORKS	10/28/26	$2,551.00
		01-70-4870 FIREWORKS	$2,551.00	
Vendor Total for: AMERICAN PATRIOT PYRO, INC.				$2,551.00
BEDROCK MATERIALS, INC.				
	Invoice: 53627	MULCH	10/26/26	$3,113.50
		01-60-4840 MULCH	$3,113.50	
Vendor Total for: BEDROCK MATERIALS, INC.				$3,113.50
BLUE CROSS/BLUE SHIELD				
	Invoice: 405874-1126	INSURANCE	10/16/26	$349.83
		01-30-4120 insurance	$233.32	
		01-70-4120 INSURANCE	$28.87	
		01-40-4120 INSURANCE	$38.87	
		02-00-4120 INSURANCE	$48.77	
Vendor Total for: BLUE CROSS/BLUE SHIELD				$349.83
CARTER BROS. LUMBER CO.				
	Invoice: 2610-162426	PAINT	10/21/26	$17.05
		01-40-4830 PAINT	$17.05	
	Invoice: 2610-162506	PAINT ROLLERS	10/22/26	$10.99
		01-40-4830 PAINT ROLLERS	$10.99	
Vendor Total for: CARTER BROS. LUMBER CO.				$28.04
DONALD CRAVEN, P.C.				
	Invoice: 22594	LEGAL FEES	09/30/26	$10,837.50
		01-90-4500 LEGAL FEES	$10,837.50	
Vendor Total for: DONALD CRAVEN, P.C.				$10,837.50
FLO SYSTEMS				
	Invoice: 142002064	REPAIR GRINDER PUMP	10/22/26	$971.60
		02-00-4840 REPAIR GRINDER PU	$971.60	
	Invoice: 142002065	SCRAP PUMP	10/22/26	$195.00
		02-00-4840 SCRAP PUMP	$195.00	
	Invoice: 142002066	SCRAP PUMP	10/22/26	$195.00

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Vendor	Invoice	Description	Inv. Date	Amount
		02-00-4840 SCRAP PUMP	$195.00	
	Invoice: 142002067	SCRAP PUMP	10/22/26	$195.00
		02-00-4840 SCRAP PUMP	$195.00	
	Invoice: 142002068	SCRAP PUMP	10/22/26	$195.00
		02-00-4840 SCRAP PUMP	$195.00	
	Vendor Total for: FLO SYSTEMS			$1,751.60
GAME TIME				
	Invoice: INV-0014579	PLAYGROUND EQUIPMENT & INSTALL	10/14/26	$8,172.15
		01-60-4840 PLAYGROUND EQUIPM	$8,172.15	
	Vendor Total for: GAME TIME			$8,172.15
KYLE SCROGGINS				
	Invoice: 102826	BOLTS FOR CHRISTMAS TREE	10/28/26	$216.79
		01-40-4830 BOLTS FOR CHRISTM	$216.79	
	Vendor Total for: KYLE SCROGGINS			$216.79
LANDMARK FORD				
	Invoice: 154243	REPAIR ARMREST	10/22/26	$211.61
		01-40-4330 REPAIR ARMREST	$211.61	
	Vendor Total for: LANDMARK FORD			$211.61
LLOYD IT SERVICES				
	Invoice: 3559	IT SERVICES	11/01/26	$2,964.45
		01-30-4220 IT SERVICES	$2,015.83	
		01-70-4220 IT SERVICES	$948.62	
	Vendor Total for: LLOYD IT SERVICES			$2,964.45
MATT SANDERBECK				
	Invoice: 102826	CDL MEDICAL EXAM	10/28/26	$88.00
		01-40-4830 CDL MEDICAL EXAM	$88.00	
	Vendor Total for: MATT SANDERBECK			$88.00
MENARDS				
	Invoice: 33596	TAHOE STORAGE EQUIPMENT	10/08/26	$29.99

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Vendor	Invoice	Description	Inv. Date	Amount
		01-30-4240 TAHOE STORAGE EQU	$29.99	
	Invoice: 34021	SUPPLIES 01-60-4250 SUPPLIES	10/13/26 $304.55	$304.55
	Invoice: 34234	TAHOE STORAGE EQUIPMENT 01-30-4240 TAHOE STORAGE EQU	10/15/26 $21.44	$21.44
	Invoice: 34251	WASP SPRAY 01-30-4250 WASP SPRAY	10/15/26 $11.96	$11.96
	Invoice: 34342	RESTROOM REMODEL 01-70-4850 RESTROOM REMODEL	10/16/26 $440.93	$440.93
	Invoice: 34373	TRUNK OR TREAT 01-30-4280 TRUNK OR TREAT	10/16/26 $29.95	$29.95
	Invoice: 34417	TRUNK OR TREAT SUPPLIES 01-30-4280 TRUNK OR TREAT SU	10/16/26 $109.34	$109.34
	Invoice: 34437	TRUNK OR TREAT 01-30-4280 TRUNK OR TREAT	10/16/26 $41.20	$41.20
	Invoice: 34629	REMODEL RESTROOM 01-70-4830 REMODEL RESTROOM	10/19/26 $252.22	$252.22
	Invoice: 34653	SUPPLIES 01-40-4830 SUPPLIES	10/19/26 $31.55	$31.55
	Invoice: 34753	NUMBER KIT 01-60-4250 NUMBER KIT	10/20/26 $4.47	$4.47
	Invoice: 34842	CHRISTMAS LIGHTS 01-40-4830 CHRISTMAS LIGHTS	10/21/26 $698.48	$698.48
Vendor Total for: MENARDS				$1,976.08
MIDWEST SALT LLC				
	Invoice: 11049-QUOTE	BULD ROAD SALT 03-00-4340 BULD ROAD SALT	10/28/26 $24,262.50	$24,262.50
Vendor Total for: MIDWEST SALT LLC				$24,262.50
MUTUAL OF OMAHA				
	Invoice: G000CYZF-1126	INSURANCE 01-30-4120 INSURANCE 01-70-4120 INSURANCE 01-40-4120 INSURANCE 02-00-4120 INSURANCE	10/21/26 $48.00 $3.90 $6.00 $8.10	$66.00
Vendor Total for: MUTUAL OF OMAHA				$66.00
PLEA				
	Invoice: 2687	MEMBERSHIP FEE	10/31/26	$19.84

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Vendor	Invoice	Description	Inv. Date	Amount
		01-30-4250 MEMBERSHIP FEE	$19.84	
Vendor Total for: PLEA				$19.84
PORTABLE SANITATION SYSTE				
	Invoice: I32549	MONTHLY RENTAL	10/30/26	$226.00
		01-60-4250 MONTHLY RENTAL	$226.00	
	Invoice: I32550	MONTHLY RENTAL	10/30/26	$168.00
		01-60-4250 MONTHLY RENTAL	$168.00	
Vendor Total for: PORTABLE SANITATION SYSTE				$394.00
REPUBLIC SERVICES #352				
	Invoice: 0352-003422998	GARBAGE	10/15/26	$2,061.32
		01-30-4850 GARBAGE	$124.98	
		01-60-4250 GARBAGE	$1,936.34	
Vendor Total for: REPUBLIC SERVICES #352				$2,061.32
SLOAN IMPLEMENT CO.				
	Invoice: 4499511	PARTS FOR DEERE TRACTOR	10/02/26	$366.85
		01-40-4330 PARTS FOR DEERE T	$366.85	
Vendor Total for: SLOAN IMPLEMENT CO.				$366.85
STAR GRAPHICS & MEDIA				
	Invoice: 73867	TRUNK OR TREAT SIGNS	10/24/26	$108.00
		01-70-4870 TRUNK OR TREAT SI	$108.00	
	Invoice: 73869	SIGNS	10/24/26	$33.00
		01-30-4810 SIGNS	$33.00	
	Invoice: 73893	TRUNK OR TREAT FLYERS	10/24/26	$106.10
		01-70-4870 TRUNK OR TREAT FL	$106.10	
Vendor Total for: STAR GRAPHICS & MEDIA				$247.10
STATE OF ILLINOIS STATE TREASURER				
	Invoice: C-96-040-24	BUSINESS 55 ROAD PROJECT	10/01/26	$164,871.78
		03-00-5100 BUSINESS 55 ROAD	$164,871.78	
Vendor Total for: STATE OF ILLINOIS STATE TREASURER				$164,871.78
TEAMSTERS LOCAL UNION 916				
	Invoice: 102926	OCTOBER DUES	10/29/26	$66.00

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Vendor	Invoice	Description	Inv. Date	Amount
		01-00-2181 OCTOBER DUES	$66.00	
Vendor Total for: TEAMSTERS LOCAL UNION 916				$66.00
VESTIS				
	Invoice: 6130842621	MATS & TOWELS	10/20/26	$32.83
		01-70-4850 MATS & TOWELS	$6.30	
		01-40-4830 MATS & TOWELS	$26.53	
	Invoice: 6130842622	UNIFORMS	10/20/26	$13.78
		02-00-4830 UNIFORMS	$13.78	
	Invoice: 6130845746	MATS & TOWELS	10/27/26	$32.83
		01-70-4850 MATS & TOWELS	$6.30	
		01-40-4830 MATS & TOWELS	$26.53	
	Invoice: 6130845747	UNIFORMS	10/27/25	$13.78
		02-00-4830 UNIFORMS	$13.78	
Vendor Total for: VESTIS				$93.22
VILLAGE OF WILLIAMSVILLE				
	Invoice: 102826	FINAL PAYMENT FOR HERITAGE TRAIL	10/28/26	$158,520.65
		24-00-4840 FINAL PAYMENT FOR	$158,520.65	
Vendor Total for: VILLAGE OF WILLIAMSVILLE				$158,520.65

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Vendor	Invoice	Description	Inv. Date	Amount
1STOP AUTO SHOP				
	Invoice: 205222376	2020 FORD F-150 01-30-4240 2020 FORD F-150	09/05/26 $71.93	$71.93
	Invoice: 205223376	2023 FORD F-150 01-30-4240 2023 FORD F-150	10/12/26 $1,227.51	$1,227.51
Vendor Total for: 1STOP AUTO SHOP				$1,299.44
CAPITOL CONSTRUCTION GROUP LLC				
	Invoice: 348953	REPAIRS TO SIREN #1 01-10-4050 REPAIRS TO SIREN	10/30/26 $3,110.00	$3,110.00
Vendor Total for: CAPITOL CONSTRUCTION GROUP LLC				$3,110.00
CASS COMMUNICATIONS MGMT., INC.				
	Invoice: 0390018168-1126	INTERNET 01-70-4420 INTERNET	11/01/26 $79.95	$79.95
Vendor Total for: CASS COMMUNICATIONS MGMT., INC.				$79.95
FARM & HOME SUPPLY				
	Invoice: 5726378	HARDWARE 01-40-4830 HARDWARE	11/04/26 $5.96	$5.96
Vendor Total for: FARM & HOME SUPPLY				$5.96
ILLINOIS FOP LABOR COUNCIL				
	Invoice: 1026A	OCTOBER DUES 01-30-4110 OCTOBER DUES	11/01/26 $324.00	$324.00
Vendor Total for: ILLINOIS FOP LABOR COUNCIL				$324.00
ILLINOIS MUNICIPAL LEAGUE RISK MAN. ASS.		voided - insurance rider rquires separate check for coverage		
	Invoice: 0127	INSURANCE 01-20-4100 INSURANCE	10/12/26 $7,773.80	$7,773.80
	Invoice: 110526	FIREWORKS LIABILITY 01-20-4100 FIREWORKS LIABILI	11/05/26 $200.00	$200.00
Vendor Total for: ILLINOIS MUNICIPAL LEAGUE RISK MAN. ASS.				$7,973.80
KEVIN SCHULTZ				
	Invoice: 110626	REIMBURSEMENT	11/06/26	$1,022.83

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FOR THE BOARD MEETING DATED 11/17/2026 **List #318**

Vendor	Invoice	Description	Inv. Date	Amount
		01-70-4250 REIMBURSEMENT	$1,022.83	
Vendor Total for: KEVIN SCHULTZ				$1,022.83
KUHN & TRELLO CONSULTING ENGINEERS LLC				
	Invoice: 5944	ENGINEERING 01-90-4310 ENGINEERING	11/04/26 $17,319.00	$17,319.00
	Invoice: 5945	MFT BILLING 03-00-4310 MFT BILLING	11/04/26 $2,672.00	$2,672.00
Vendor Total for: KUHN & TRELLO CONSULTING ENGINEERS LLC				$19,991.00
LEXIPOL, LLC				
	Invoice: INVLEX11274348	ANNUAL DUES 01-30-4220 ANNUAL DUES	08/01/26 $5,332.76	$5,332.76
Vendor Total for: LEXIPOL, LLC				$5,332.76
MENARDS				
	Invoice: 35553	CHRISTMAS LIGHTS & GATORADE 01-40-4830 CHRISTMAS LIGHTS	10/28/26 $675.31	$675.31
Vendor Total for: MENARDS				$675.31
PETERSBURG PLUMBING & EXCAVATING				
	Invoice: 7850	REPAIR PUMP 02-00-4840 REPAIR PUMP	10/27/26 $498.84	$498.84
	Invoice: 7851	CLEAN MANHOLE & JET STORM SEWER 02-00-4840 CLEAN MANHOLE & J	10/27/26 $1,440.00	$1,440.00
	Invoice: 7852	REPAIR FORCEMAIN 02-00-4840 REPAIR FORCEMAIN	10/27/26 $2,337.99	$2,337.99
	Invoice: 7853	REPAIR FORCEMAIN 02-00-4840 REPAIR FORCEMAIN	10/27/26 $1,379.36	$1,379.36
	Invoice: 7854	INSTALLED NEW ELECTRIC SERVICE 02-00-4840 INSTALLED NEW ELE	10/27/26 $4,981.14	$4,981.14
Vendor Total for: PETERSBURG PLUMBING & EXCAVATING				$10,637.33
PRAIRIELAND FS, INC.				
	Invoice: 10404704	FUEL 01-40-4235 FUEL 01-60-4235 FUEL	10/02/26 $720.37 $720.37	$1,440.74

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Vendor	Invoice	Description	Inv. Date	Amount
(PRAIRIELAND FS, INC. Cont'd)				
	Invoice: 10405067	FUEL	10/12/26	$1,171.07
		01-40-4235 FUEL	$585.54	
		01-60-4235 FUEL	$585.53	
	Invoice: 10405068	FUEL	10/12/26	$1,328.69
		01-30-4230 FUEL	$1,062.95	
		01-40-4230 FUEL	$132.87	
		02-00-4230 FUEL	$132.87	
	Invoice: 10405673	FUEL	10/28/26	$2,109.00
		01-30-4230 FUEL	$1,687.20	
		01-40-4230 FUEL	$210.90	
		02-00-4230 FUEL	$210.90	
Vendor Total for: PRAIRIELAND FS, INC.				$6,049.50
RAY O'HERRON CO. INC.				
	Invoice: 2500772	RIFLE	09/17/26	$167.85
		01-30-4225 RIFLE	$167.85	
	Invoice: 2500969	UNIFORMS	09/18/26	$452.18
		01-30-4260 UNIFORMS	$452.18	
	Invoice: 2501292	UNIFORM SHIRTS	09/21/26	$147.30
		01-30-4260 UNIFORM SHIRTS	$147.30	
	Invoice: 2502077	NAME TAG	09/24/26	$23.71
		01-30-4260 NAME TAG	$23.71	
	Invoice: 2502959	NAME PLATES	09/30/26	$45.88
		01-30-4260 NAME PLATES	$45.88	
Vendor Total for: RAY O'HERRON CO. INC.				$836.92
SEAN BULL				
	Invoice: 20	MARKETING & EVENTS	11/02/26	$3,500.00
		01-70-4460 MARKETING & EVENT	$3,500.00	
Vendor Total for: SEAN BULL				$3,500.00
SOUTH COUNTY PUBLICATIONS				
	Invoice: 24095	ADD FOR ANNUAL TREASURERS REPORT	10/29/26	$180.00
		01-70-4420 ADD FOR ANNUAL TR	$180.00	
Vendor Total for: SOUTH COUNTY PUBLICATIONS				$180.00
VESTIS				
	Invoice: 61301848828	TOWELS & MATS	11/03/26	$32.83

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Vendor	Invoice	Description	Inv. Date	Amount
		01-70-4850 TOWELS & MATS	$6.30	
		01-40-4830 TOWELS & MATS	$26.53	
	Invoice: 6130848829	UNIFORMS	11/03/26	$13.78
		02-00-4830 UNIFORMS	$13.78	
Vendor Total for: VESTIS				$46.61
VILLAGE OF WILLIAMSVILLE				
	Invoice: IN-10/2026	OCTOBER SEWER	11/04/26	$1,920.60
		02-00-5010 OCTOBER SEWER	$1,920.60	
Vendor Total for: VILLAGE OF WILLIAMSVILLE				$1,920.60

Village of Sherman Board Listing
FOR THE BOARD MEETING DATED 11/17/2026

List #318

	Amount
GENERAL FUND	$47,398.53
SEWER REVENUE FUND	$12,915.48
MOTOR FUEL TAX FUND	$2,672.00
Grand Total:	$62,986.01
Total Vendors:	17
TOTAL FOR REGULAR CHECKS:	62986.01

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Vendor	Invoice	Description	Inv. Date	Amount
ILLINOIS MUNICIPAL LEAGUE RISK MAN. ASS.				
	Invoice: 110526	FIREWORKS INSURANCE 01-20-4100 FIREWORKS INSURAN	11/05/26 $200.00	$200.00
Vendor Total for: ILLINOIS MUNICIPAL LEAGUE RISK MAN. ASS.				$200.00

Village of Sherman Board Listing
FOR THE BOARD MEETING DATED 11/17/2026

List #319

	Amount
GENERAL FUND	$200.00
Grand Total:	$200.00
Total Vendors:	1
TOTAL FOR REGULAR CHECKS:	200.00