

# Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 11/04/2025

List #278  
Amount

Vendor	Invoice	Description	Inv. Date	Amount
AMEREN ILLINOIS				
	Invoice: 19003-1025	ELECTRIC	10/03/25	\$10,470.51
		01-30-4820 ELECTRIC	\$2,095.02	
		03-00-4820 ELECTRIC	\$6,610.04	
		01-70-4820 ELECTRIC	\$1,591.49	
		02-00-4830 ELECTRIC	\$173.96	
Vendor Total for: AMEREN ILLINOIS				\$10,470.51
BARCO PRODUCTS, LLC				
	Invoice: INVRCO35192	COMMERCIAL STEEL WASTE	10/22/25	\$3,154.39
		04-00-5600 COMMERCIAL STEEL	\$3,154.39	
Vendor Total for: BARCO PRODUCTS, LLC				\$3,154.39
BEDROCK MATERIALS, INC.				
	Invoice: 41342	SAND	09/24/25	\$42.84
		01-40-4830 SAND	\$42.84	
Vendor Total for: BEDROCK MATERIALS, INC.				\$42.84
BLH COMPUTERS, INC.				
	Invoice: 12502143	CLEAN UP DAY	10/20/25	\$200.00
		01-40-4850 CLEAN UP DAY	\$200.00	
Vendor Total for: BLH COMPUTERS, INC.				\$200.00
BRYTON FUCHS				
	Invoice: 102225	RETENTION GRANT	10/22/25	\$5,000.00
		01-30-4110 RETENTION GRANT	\$5,000.00	
Vendor Total for: BRYTON FUCHS				\$5,000.00
BUILDING MAINTENANCE SERVICES				
	Invoice: 8706	JANITORIAL SERVICES	10/15/25	\$190.00
		01-70-4850 JANITORIAL SERVIC	\$190.00	
	Invoice: 8707	JANITORIAL SERVICES	10/15/25	\$245.00
		01-70-4850 JANITORIAL SERVIC	\$245.00	
Vendor Total for: BUILDING MAINTENANCE SERVICES				\$435.00

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Vendor	Invoice	Description	Inv. Date	
CARTER BROS. LUMBER CO.				
	Invoice: 2510-147193	SANDER & SUPPLIES 01-40-4830 SANDER & SUPPLIES	10/15/25 \$151.94	\$151.94
Vendor Total for: CARTER BROS. LUMBER CO.				\$151.94
CENTRAL ILLINOIS AG, INC.				
	Invoice: P29966	REPAIR TORO MOWERS 01-40-4830 REPAIR TORO MOWER	10/07/25 \$995.34	\$995.34
Vendor Total for: CENTRAL ILLINOIS AG, INC.				\$995.34
CUNNINGHAM RECEREATION				
	Invoice: 102225	QUOTE #169407-03-01 01-60-4840 QUOTE #169407-03-	10/22/25 \$55,067.53	\$55,067.53
Vendor Total for: CUNNINGHAM RECEREATION				\$55,067.53
DONALD CRAVEN, P.C.				
	Invoice: 21532	MISC. LEGAL WORK 01-90-4500 MISC. LEGAL WORK	09/30/25 \$5,701.75	\$5,701.75
Vendor Total for: DONALD CRAVEN, P.C.				\$5,701.75
ECHO ELECTRIC				
	Invoice: SO11447574.001	BASES FOR STREET LIGHTS 03-00-4820 BASES FOR STREET	10/01/25 \$25.90	\$25.90
	Invoice: SO11454145.001	LED BULBS FOR STREET LIGHTS 03-00-4820 LED BULBS FOR STR	10/01/25 \$782.04	\$782.04
Vendor Total for: ECHO ELECTRIC				\$807.94
FARM & HOME SUPPLY				
	Invoice: 5515680	SUPPLIES 01-40-4830 SUPPLIES	10/07/25 \$35.33	\$35.33
	Invoice: 5517224	WET/DRY VAC 01-40-4830 WET/DRY VAC	10/10/25 \$249.99	\$249.99
Vendor Total for: FARM & HOME SUPPLY				\$285.32
HAAS ALERT				
	Invoice: INV30092	ALERT TRANSPONDER CLOUD SERV.	10/06/25	\$3,411.50

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Vendor	Invoice	Description	Inv. Date	Amount
		01-30-4280 ALERT TRANSPONDER	\$3,411.50	
Vendor Total for: HAAS ALERT				\$3,411.50
ILMO PRODUCTS COMPANY				
	Invoice: 0001593373	MONTHLY RENTAL 02-00-4810 MONTHLY RENTAL	09/30/25 \$43.80	\$43.80
Vendor Total for: ILMO PRODUCTS COMPANY				\$43.80
INTERSTATE BILLING SERVICE, INC.				
	Invoice: 3043080368	PARTS FOR INT. 01-40-4330 PARTS FOR INT.	09/30/25 \$54.61	\$54.61
Vendor Total for: INTERSTATE BILLING SERVICE, INC.				\$54.61
KEVIN SCHULTZ				
	Invoice: 102125	REIMBURSEMENT 01-70-4250 REIMBURSEMENT	10/21/25 \$1,411.22	\$1,411.22
Vendor Total for: KEVIN SCHULTZ				\$1,411.22
LEVI RAY & SHOUP				
	Invoice: 334087	MONTHLY MAINTENANCE 01-70-4880 MONTHLY MAINTENAN	01/08/25 \$86.25	\$86.25
	Invoice: 334088	MONTHLY MAINTENANCE 01-70-4880 MONTHLY MAINTENAN	01/08/25 \$148.00	\$148.00
	Invoice: 348537	MONTHLY SUPPORT 01-70-4880 MONTHLY SUPPORT	09/05/25 \$148.00	\$148.00
	Invoice: 350417	MONTHLY HOSTING 01-70-4880 MONTHLY HOSTING	10/06/25 \$148.00	\$148.00
Vendor Total for: LEVI RAY & SHOUP				\$530.25
LOWE'S HOME CENTER				
	Invoice: 1025	REPAIR ELECTRICAL WIRES MEREDITH DR 01-40-4830 REPAIR ELECTRICAL	10/02/25 \$303.48	\$303.48
Vendor Total for: LOWE'S HOME CENTER				\$303.48
MATTHEW LEHMAN				
	Invoice: 100823	BUILDING PERMIT REFUND	10/08/23	\$50.00

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Vendor	Invoice	Description	Inv. Date	Amount
		01-70-4830 BUILDING PERMIT R	\$50.00	
Vendor Total for: MATTHEW LEHMAN				\$50.00
MENARD ELECTRIC COOPERATIVE				
	Invoice: 20996597	ELECTRIC 03-00-4820 ELECTRIC	10/07/25 \$1,435.24	\$1,435.24
	Invoice: 20996598	ELECTRIC 03-00-4820 ELECTRIC 01-70-4820 ELECTRIC	10/07/25 \$470.63 \$1,922.30	\$2,392.93
Vendor Total for: MENARD ELECTRIC COOPERATIVE				\$3,828.17
MENARDS				
	Invoice: 00291	HARDWARE 01-40-4830 HARDWARE	10/16/25 \$80.08	\$80.08
	Invoice: 00306	HARDWARE 01-40-4830 HARDWARE	10/16/25 \$5.19	\$5.19
	Invoice: 99651A	CHRISTMAS LIGHTS & SUPPLIES 01-40-4830 CHRISTMAS LIGHTS	10/09/25 \$758.77	\$758.77
Vendor Total for: MENARDS				\$844.04
MIDWEST PUBLIC SAFETY GROUP, LLC				
	Invoice: 165454702A2	GETAC ANNUAL CLOUD PLAN 01-30-4220 GETAC ANNUAL CLOU	08/29/25 \$8,052.72	\$8,052.72
Vendor Total for: MIDWEST PUBLIC SAFETY GROUP, LLC				\$8,052.72
MOTOROLA, INC.				
	Invoice: 9733620250902	MONTHLY USER FEE 01-30-4220 MONTHLY USER FEE	10/01/25 \$558.00	\$558.00
Vendor Total for: MOTOROLA, INC.				\$558.00
NIEMANN FOODS, INC.				
	Invoice: 2461098	FALL POTS 01-60-4250 FALL POTS	10/09/25 \$84.88	\$84.88
Vendor Total for: NIEMANN FOODS, INC.				\$84.88
O'REILLY AUTO PARTS				
	Invoice: 1259-331690	SUPPLIES	10/08/25	\$99.96

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Vendor	Invoice	Description	Inv. Date	Amount
		01-40-4830 SUPPLIES	\$99.96	
Vendor Total for: O'REILLY AUTO PARTS				\$99.96
PORTABLE SANITATION SYSTE				
	Invoice: I18338	MONTHLY RENTAL	10/03/25	\$226.00
		01-60-4250 MONTHLY RENTAL	\$226.00	
	Invoice: I18339	MONTHLY RENTAL	10/03/25	\$168.00
		01-60-4250 MONTHLY RENTAL	\$168.00	
Vendor Total for: PORTABLE SANITATION SYSTE				\$394.00
PRAIRIELAND FS, INC.				
	Invoice: 10402476	FUEL	09/03/25	\$1,246.42
		01-30-4230 FUEL	\$997.14	
		01-40-4230 FUEL	\$124.64	
		02-00-4230 FUEL	\$124.64	
	Invoice: 10402530	DIESEL	09/12/25	\$669.73
		01-40-4235 DIESEL	\$334.87	
		01-40-4235 DIESEL	\$334.86	
	Invoice: 10402531	FUEL	09/12/25	\$936.10
		01-30-4230 FUEL	\$748.88	
		01-40-4230 FUEL	\$93.61	
		02-00-4230 FUEL	\$93.61	
	Invoice: 10402560	DIESEL	09/17/25	\$742.69
		01-40-4235 DIESEL	\$742.69	
	Invoice: 10402610	FUEL	09/25/25	\$1,112.33
		01-30-4230 FUEL	\$889.86	
		01-40-4230 FUEL	\$111.23	
		02-00-4230 FUEL	\$111.24	
	Invoice: 198209865	FINANCE CHARGE	09/30/25	\$33.13
		01-30-4230 FINANCE CHARGE	\$26.50	
		01-40-4230 FINANCE CHARGE	\$3.31	
		02-00-4230 FINANCE CHARGE	\$3.32	
Vendor Total for: PRAIRIELAND FS, INC.				\$4,740.40
RAY O'HERRON CO. INC.				
	Invoice: 2437656	ID TAG	10/06/25	\$11.99
		01-30-4260 ID TAG	\$11.99	
Vendor Total for: RAY O'HERRON CO. INC.				\$11.99

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Vendor	Invoice	Description	Inv. Date	Amount
REXX BATTERY CO.				
	Invoice: 125101414	BATTERY 01-40-4330 BATTERY	10/14/25 \$109.95	\$109.95
Vendor Total for: REXX BATTERY CO.				\$109.95
SOUTH COUNTY PUBLICATIONS				
	Invoice: 093025A	MISC. ADS 01-70-4420 MISC. ADS	09/30/25 \$84.00	\$84.00
	Invoice: 23001	ANNUAL REPORT 01-70-4420 ANNUAL REPORT	10/09/25 \$180.00	\$180.00
Vendor Total for: SOUTH COUNTY PUBLICATIONS				\$264.00
VERIZON				
	Invoice: 6125599548	TELEPHONES 01-30-4220 TELEPHONES 01-40-4430 TELEPHONES 01-70-4220 TELEPHONES	10/09/25 \$197.32 \$147.99 \$148.01	\$493.32
Vendor Total for: VERIZON				\$493.32
VESTIS				
	Invoice: 6130667267	MATS & TOWELS 01-70-4850 MATS & TOWELS 01-40-4830 MATS & TOWELS	10/07/25 \$6.30 \$26.53	\$32.83
	Invoice: 6130667268	UNIFORMS 02-00-4830 UNIFORMS	10/07/25 \$12.22	\$12.22
	Invoice: 6130670666	MATS & TOWELS 01-70-4850 MATS & TOWELS 01-40-4830 MATS & TOWELS	10/14/25 \$6.30 \$26.53	\$32.83
	Invoice: 6130670667	UNIFORMS 02-00-4830 UNIFORMS	10/14/25 \$12.22	\$12.22
Vendor Total for: VESTIS				\$90.10
VILLAGE OF WILLIAMSVILLE				
	Invoice: IN-10/2025	WATER 02-00-5010 WATER 01-70-4820 WATER 01-60-4820 WATER	10/08/25 \$32.87 \$448.04 \$963.95	\$1,444.86
Vendor Total for: VILLAGE OF WILLIAMSVILLE				\$1,444.86

**Village of Sherman Board Listing**  
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Vendor	Invoice	Description	Inv. Date	Amount
VISA	Invoice: 0806-1025	MISC. CHARGES	10/03/25	\$3,031.21
		01-60-4915 MISC. CHARGES	\$460.56	
		01-30-4240 MISC. CHARGES	\$110.00	
		01-70-4420 MISC. CHARGES	\$153.42	
		01-30-4810 MISC. CHARGES	\$103.42	
		01-70-4810 MISC. CHARGES	\$122.71	
		01-30-4250 MISC. CHARGES	\$1,163.67	
		01-30-4220 MISC. CHARGES	\$9.99	
		01-30-4280 MISC. CHARGES	\$99.60	
		01-60-4810 MISC. CHARGES	\$600.96	
		01-70-4460 MISC. CHARGES	\$199.26	
		01-70-4870 MISC. CHARGES	\$7.62	
Vendor Total for: VISA				\$3,031.21

**Village of Sherman Board Listing**  
**FOR THE BOARD MEETING DATED 11/04/2025**

**List #278**  
**Amount**

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GENERAL FUND	\$99,078.90
SEWER REVENUE FUND	\$607.88
MOTOR FUEL TAX FUND	\$9,323.85
TAX INCREMENT FINANCING FUND	\$3,154.39
Grand Total:	\$112,165.02
Total Vendors:	34
 TOTAL FOR REGULAR CHECKS:	 112165.02



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Vendor	Invoice	Description	Inv. Date	Amount
A-1 LOCK INC.				
	Invoice: 118477	BACK DOOR KEY 01-30-4850 BACK DOOR KEY	10/24/25 \$36.00	\$36.00
Vendor Total for: A-1 LOCK INC.				\$36.00
BLUE CROSS/BLUE SHIELD				
	Invoice: 405874-1125	INSURANCE 01-30-4120 INSURANCE 01-40-4120 INSURANCE 02-00-4120 INSURANCE 01-70-4120 INSURANCE	10/17/25 \$424.42 \$105.57 \$130.37 \$48.20	\$708.56
Vendor Total for: BLUE CROSS/BLUE SHIELD				\$708.56
CAPITOL CONSTRUCTION GROUP LLC				
	Invoice: 348364	SIREN REPAIR 01-10-4050 SIREN REPAIR	10/24/25 \$651.68	\$651.68
Vendor Total for: CAPITOL CONSTRUCTION GROUP LLC				\$651.68
CONTINENTAL RESEARCH CORP.				
	Invoice: 0066980	MARKING PAINT 02-00-4830 MARKING PAINT	10/14/25 \$252.80	\$252.80
	Invoice: 0067206	SIDEWALK SALT 03-00-4110 SIDEWALK SALT	10/24/25 \$213.52	\$213.52
Vendor Total for: CONTINENTAL RESEARCH CORP.				\$466.32
MENARDS				
	Invoice: 00894	SUPPLIES & TOOLS 01-40-4830 SUPPLIES & TOOLS	10/22/25 \$50.51	\$50.51
	Invoice: 01106	THERMOSTATS 01-40-4850 THERMOSTATS	10/23/25 \$385.76	\$385.76
	Invoice: 01108	SUPPLIES 01-40-4830 SUPPLIES	10/24/25 \$80.48	\$80.48
	Invoice: 01358	CHRISTMAS LIGHTS 01-40-4830 CHRISTMAS LIGHTS	10/27/25 \$923.58	\$923.58
	Invoice: 01588	BULBS & FILTERS 01-40-4850 BULBS & FILTERS	10/29/25 \$66.79	\$66.79
Vendor Total for: MENARDS				\$1,507.12

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Vendor	Invoice	Description	Inv. Date	Amount
NIEMANN FOODS, INC.				
	Invoice: 2461103	TRUNK OR TREAT 01-30-4280 TRUNK OR TREAT	10/16/25 \$204.84	\$204.84
	Invoice: 2461113	SUPPLIES FOR CEREMONY 01-30-4280 SUPPLIES FOR CERE	10/21/25 \$88.76	\$88.76
Vendor Total for: NIEMANN FOODS, INC.				\$293.60
PORTABLE SANITATION SYSTE				
	Invoice: I19063	MONTHLY RENTAL 01-60-4250 MONTHLY RENTAL	10/31/25 \$168.00	\$168.00
	Invoice: I19064	MONTHLY RENTAL 01-60-4250 MONTHLY RENTAL	10/31/25 \$226.00	\$226.00
Vendor Total for: PORTABLE SANITATION SYSTE				\$394.00
RAY O'HERRON CO. INC.				
	Invoice: 2440975	UNIFORMS 01-30-4260 UNIFORMS	10/23/25 \$74.40	\$74.40
Vendor Total for: RAY O'HERRON CO. INC.				\$74.40
REPUBLIC SERVICES #352				
	Invoice: 0352-003264271	GARBAGE 01-30-4850 GARBAGE 01-60-4250 GARBAGE	10/15/25 \$81.78 \$1,239.33	\$1,321.11
Vendor Total for: REPUBLIC SERVICES #352				\$1,321.11
VESTIS				
	Invoice: 6130674033	MATS & TOWELS 01-70-4850 MATS & TOWELS 01-40-4830 MATS & TOWELS	10/21/25 \$6.30 \$26.53	\$32.83
	Invoice: 6130674034	UNIFORMS 02-00-4830 UNIFORMS	10/21/25 \$12.22	\$12.22
	Invoice: 6130677435	TOWELS & MATS 01-70-4850 TOWELS & MATS 01-40-4830 TOWELS & MATS	10/28/25 \$6.30 \$26.53	\$32.83
	Invoice: 6130677436	UNIFORMS 02-00-4830 UNIFORMS	10/28/25 \$12.22	\$12.22
Vendor Total for: VESTIS				\$90.10

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Vendor	Invoice	Description	Inv. Date	Amount
<hr/>				
VILLAGE OF WILLIAMSVILLE				
	Invoice: IN-1082025	SEWER 02-00-5010 SEWER	10/31/25 \$1,906.30	\$1,906.30
Vendor Total for: VILLAGE OF WILLIAMSVILLE				\$1,906.30
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WATTS COPY SYSTEMS, INC.				
	Invoice: 40367040	COPIERS 01-30-4810 COPIERS 01-70-4400 COPIERS	10/16/25 \$183.46 \$183.46	\$366.92
Vendor Total for: WATTS COPY SYSTEMS, INC.				\$366.92

**Village of Sherman Board Listing**  
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**Amount**

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GENERAL FUND	\$5,288.68
SEWER REVENUE FUND	\$2,313.91
MOTOR FUEL TAX FUND	\$213.52
Grand Total:	\$7,816.11
Total Vendors:	12
 TOTAL FOR REGULAR CHECKS:	 7816.11

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List #280  
Amount

Vendor	Invoice	Description	Inv. Date	Amount
ACE SIGN COMAPNY				
	Invoice: 56840	PARK BENCH PLAQUE 01-70-4870 PARK BENCH PLAQUE	11/12/25 \$367.66	\$367.66
Vendor Total for: ACE SIGN COMAPNY				\$367.66
AGILITY				
	Invoice: 729905	TELEPHONES 01-30-4220 TELEPHONES 01-70-4220 TELEPHONES	11/01/25 \$177.07 \$177.07	\$354.14
Vendor Total for: AGILITY				\$354.14
AMEREN ILLINOIS				
	Invoice: 19003-1125	ELECTRIC 03-00-4820 ELECTRIC 01-70-4820 ELECTRIC 01-30-4820 ELECTRIC 02-00-4830 ELECTRIC	11/03/25 \$7,353.98 \$1,492.91 \$1,772.01 \$156.72	\$10,775.62
Vendor Total for: AMEREN ILLINOIS				\$10,775.62
AMERICAN PATRIOT PYRO, INC.				
	Invoice: 111325	FIREWORKS DISPLAY 01-70-4870 FIREWORKS DISPLAY	11/13/25 \$2,551.00	\$2,551.00
Vendor Total for: AMERICAN PATRIOT PYRO, INC.				\$2,551.00
CARTER BROS. LUMBER CO.				
	Invoice: 2511-148422	LUMBER 01-40-4830 LUMBER	11/10/25 \$15.90	\$15.90
	Invoice: 2511-148432	HARDWARE 01-40-4830 HARDWARE	11/10/25 \$27.96	\$27.96
Vendor Total for: CARTER BROS. LUMBER CO.				\$43.86
CASS COMMUNICATIONS MGMT., INC.				
	Invoice: 0390018168-1125	INTERNET 01-70-4420 INTERNET	11/01/25 \$79.95	\$79.95
Vendor Total for: CASS COMMUNICATIONS MGMT., INC.				\$79.95

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Vendor	Invoice	Description	Inv. Date	
HENRY NEUMAN				
	Invoice: 110425	REBATE FOR SEWER 02-00-5030 REBATE FOR SEWER	11/04/25 \$158.10	\$158.10
Vendor Total for: HENRY NEUMAN				\$158.10
ILLINOIS FOP LABOR COUNCIL				
	Invoice: 1125	MONTHLY DUES 01-30-4110 MONTHLY DUES	11/01/25 \$324.00	\$324.00
Vendor Total for: ILLINOIS FOP LABOR COUNCIL				\$324.00
ILMO PRODUCTS COMPANY				
	Invoice: 0001601418	MONTHLY RENTAL 02-00-4810 MONTHLY RENTAL	10/31/25 \$44.64	\$44.64
Vendor Total for: ILMO PRODUCTS COMPANY				\$44.64
KUHN & TRELLO CONSULTING ENGINEERS LLC				
	Invoice: 5577	ENGINEERING WORK 01-90-4310 ENGINEERING WORK	11/05/25 \$14,495.00	\$14,495.00
Vendor Total for: KUHN & TRELLO CONSULTING ENGINEERS LLC				\$14,495.00
LEVI RAY & SHOUP				
	Invoice: 352850	WEB MAINTENANCE 01-70-4880 WEB MAINTENANCE	11/05/25 \$62.50	\$62.50
	Invoice: 352851	WEB MAINTENANCE 01-70-4880 01704880	11/05/25 \$148.00	\$148.00
Vendor Total for: LEVI RAY & SHOUP				\$210.50
LLOYD IT SERVICES				
	Invoice: 3038	IT WORK 01-30-4260 IT WORK 01-30-4225 IT WORK 01-70-4225 IT WORK 01-70-4840 IT WORK	11/01/25 \$11,431.61 \$86.25 \$28.75 \$2,933.82	\$14,480.43
Vendor Total for: LLOYD IT SERVICES				\$14,480.43

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MENARD ELECTRIC COOPERATIVE				
	Invoice: 21007582	ELECTRIC 03-00-4820 ELECTRIC	11/07/25 \$521.96	\$2,157.46
	Invoice: 21007583	01-70-4820 ELECTRIC ELECTRIC 03-00-4820 ELECTRIC	\$1,635.50 11/07/25 \$1,435.24	\$1,435.24
Vendor Total for: MENARD ELECTRIC COOPERATIVE				\$3,592.70
MENARDS				
	Invoice: 01986	CHRISTMAS LIGHTS & WATER 01-40-4830 CHRISTMAS LIGHTS	11/03/25 \$882.38	\$882.38
	Invoice: 02316	CHRISTMAS LIGHTS 01-40-4830 CHRISTMAS LIGHTS	11/06/25 \$557.55	\$557.55
	Invoice: 02679	CHRISTMAS LIGHTS 01-40-4830 CHRISTMAS LIGHTS	11/10/25 \$274.22	\$274.22
	Invoice: 02984A	OFFICE SUPPLIES 01-40-4830 OFFICE SUPPLIES	11/13/25 \$47.77	\$47.77
	Invoice: 17991	CHRISTMAS LIGHTS 01-40-4830 CHRISTMAS LIGHTS	11/07/25 \$773.37	\$773.37
	Invoice: 18496	CHRISTMAS LIGHTS 01-40-4830 CHRISTMAS LIGHTS	11/13/25 \$664.65	\$664.65
Vendor Total for: MENARDS				\$3,199.94
MOTOROLA, INC.				
	Invoice: 9814320251001	MONTHLY USER FEE 01-30-4220 MONTHLY USER FEE	11/01/25 \$558.00	\$558.00
Vendor Total for: MOTOROLA, INC.				\$558.00
NIEMANN FOODS, INC.				
	Invoice: 2461013	LAWN BAGS 01-40-4830 LAWN BAGS	11/04/25 \$14.76	\$14.76
Vendor Total for: NIEMANN FOODS, INC.				\$14.76
PRAIRIELAND FS, INC.				
	Invoice: 10402733	FUEL 01-30-4230 FUEL 01-40-4230 FUEL 02-00-4230 FUEL	10/10/25 \$744.76 \$93.10 \$93.09	\$930.95

# Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 11/18/2025

Vendor	Invoice	Description	Inv. Date	List #280 Amount
(PRAIRIELAND FS, INC. Cont'd)				
	Invoice: 10402832	FUEL	10/24/25	\$1,353.74
		01-30-4230 FUEL	\$1,082.99	
		01-40-4230 FUEL	\$135.37	
		02-00-4230 FUEL	\$135.37	
		02-00-4230 FUEL	\$ .01	
Vendor Total for: PRAIRIELAND FS, INC.				\$2,284.69
SANGAMON COUNTY WATER RECLAMATION DIST.				
	Invoice: 103125	SEWER	10/31/25	\$53,239.01
		02-00-5000 SEWER	\$53,239.01	
Vendor Total for: SANGAMON COUNTY WATER RECLAMATION DIST.				\$53,239.01
SEAN BULL				
	Invoice: 7	EVENT SERVICES	11/05/25	\$2,500.00
		01-70-4460 EVENT SERVICES	\$2,500.00	
Vendor Total for: SEAN BULL				\$2,500.00
SOUTH COUNTY PUBLICATIONS				
	Invoice: 103025	ADS	10/30/25	\$109.00
		01-70-4420 ADS	\$109.00	
Vendor Total for: SOUTH COUNTY PUBLICATIONS				\$109.00
TEAMSTERS LOCAL UNION 916				
	Invoice: 1125	MONTHLY DUES	11/03/25	\$66.00
		01-00-2181 MONTHLY DUES	\$66.00	
Vendor Total for: TEAMSTERS LOCAL UNION 916				\$66.00
VESTIS				
	Invoice: 6130680937	TOWELS & MATS	11/04/25	\$32.83
		01-70-4850 TOWELS & MATS	\$6.30	
		01-40-4830 TOWELS & MATS	\$26.53	
	Invoice: 6130680938	UNIFORMS	11/04/25	\$12.22
		02-00-4830 UNIFORMS	\$12.22	
	Invoice: 6130684158	TOWELS & MATS	11/11/25	\$32.83
		01-70-4850 TOWELS & MATS	\$6.30	



# Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 11/18/2025

List #280  
Amount

Vendor	Invoice	Description	Inv. Date	Amount
	Invoice: 6130684159	01-40-4830 TOWELS & MATS UNIFORMS 02-00-4830 UNIFORMS	\$26.53 11/11/25 \$12.22	\$12.22
	Vendor Total for: VESTIS			\$90.10
VISA	Invoice: 0806-1125	MISC. CHARGES 01-30-4280 MISC. CHARGES 01-30-4260 MISC. CHARGES 01-30-4240 MISC. CHARGES 01-70-4420 MISC. CHARGES 01-30-4810 MISC. CHARGES 01-30-4220 MISC. CHARGES 01-40-4830 MISC. CHARGES 01-70-4420 MISC. CHARGES 01-70-4840 MISC. CHARGES 01-70-4810 MISC. CHARGES 01-70-4870 MISC. CHARGES	11/03/25 \$229.92 \$115.71 \$148.91 \$44.68 \$59.85 \$159.99 \$314.68 \$250.00 \$4,411.47 \$60.00 \$799.48	\$6,594.69
	Vendor Total for: VISA			\$6,594.69

**Village of Sherman Board Listing**  
FOR THE BOARD MEETING DATED 11/18/2025

**List #280**  
**Amount**

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GENERAL FUND	\$52,971.23
SEWER REVENUE FUND	\$53,851.38
MOTOR FUEL TAX FUND	\$9,311.18
Grand Total:	\$116,133.79
Total Vendors:	23
 TOTAL FOR REGULAR CHECKS:	 116133.79