

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 06/24/25

List #260

Vendor	Invoice	Description	Inv. Date	Amount
Vendor Total for: ILMO PRODUCTS COMPANY				\$44.64
JAY BATES				
	Invoice: 061925	CONCERT 01-60-4915 CONCERT	06/19/25 \$3,500.00	\$3,500.00
Vendor Total for: JAY BATES				\$3,500.00
MENARDS				
	Invoice: 05415	CAR SUPPLIES 01-30-4810 CAR SUPPLIES	06/15/25 \$23.97	\$23.97
	Invoice: 88124	PARK SUPPLIES 01-60-4810 PARK SUPPLIES	06/12/25 \$53.47	\$53.47
	Invoice: 88190	SUPPLIES 01-40-4830 SUPPLIES	06/13/25 \$58.72	\$58.72
	Invoice: 88250	TAPE 01-60-4810 TAPE	06/13/25 \$15.58	\$15.58
	Invoice: 88307	EVENT SUPPLIES 01-60-4810 EVENT SUPPLIES	06/14/25 \$89.86	\$89.86
	Invoice: 88329	EVENT SUPPLIES 01-60-4810 EVENT SUPPLIES	06/14/25 \$86.34	\$86.34
Vendor Total for: MENARDS				\$327.94
NIEMANN FOODS, INC.				
	Invoice: 2403512	CONCESSIONS 01-60-4810 CONCESSIONS	06/12/25 \$27.98	\$27.98
Vendor Total for: NIEMANN FOODS, INC.				\$27.98
NOONAN'S GRAND RENTAL				
	Invoice: 734162-03	EVENT SUPPLIES 01-60-4810 EVENT SUPPLIES	06/16/25 \$739.50	\$739.50
Vendor Total for: NOONAN'S GRAND RENTAL				\$739.50
PETERSBURG PLUMBING & EXCAVATING				
	Invoice: 6839	EXCAVATE FOR UTILITIES 02-00-5020 EXCAVATE FOR UTIL	06/11/25 \$2,800.00	\$2,800.00
Vendor Total for: PETERSBURG PLUMBING & EXCAVATING				\$2,800.00

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Vendor	Invoice	Description	Inv. Date	Amount
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SPRINGFIELD REPROGRAPHICS INC				
	Invoice: 70352	POLICE VEHICLE GRAPHICS 01-30-4840 POLICE VEHICLE GR	06/12/25 \$1,000.00	\$1,000.00
Vendor Total for: SPRINGFIELD REPROGRAPHICS INC				\$1,000.00
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STAR GRAPHICS & MEDIA				
	Invoice: 69120	SIGNS 01-70-4870 SIGNS	06/14/25 \$168.00	\$168.00
	Invoice: 69121	SIGNS 01-60-4250 SIGNS	06/14/25 \$601.00	\$601.00
Vendor Total for: STAR GRAPHICS & MEDIA				\$769.00
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TARA TOBIAS				
	Invoice: 061625	RENTAL REFUND 01-70-4830 RENTAL REFUND	06/16/25 \$90.00	\$90.00
Vendor Total for: TARA TOBIAS				\$90.00
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VESTIS				
	Invoice: 6130609422	MATS & TOWELS 01-40-4830 MATS & TOWELS 01-40-4830 MATS & TOWELS	06/10/25 \$6.15 \$26.01	\$32.16
	Invoice: 6130609423	UNIFORMS 02-00-4830 UNIFORMS	06/10/25 \$12.00	\$12.00
	Invoice: 6130612869	MATS & TOWELS 01-40-4830 MATS & TOWELS 01-40-4830 MATS & TOWELS	06/17/25 \$6.15 \$26.01	\$32.16
	Invoice: 6130612870	UNIFORMS 02-00-4830 UNIFORMS	06/17/25 \$12.00	\$12.00
Vendor Total for: VESTIS				\$88.32
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VISA				
	Invoice: 7322-0625	HOTELS 01-60-4915 HOTELS	06/19/25 \$4,192.78	\$4,192.78
Vendor Total for: VISA				\$4,192.78
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Village of Sherman Board Listing
FOR THE BOARD MEETING DATED 06/24/25

List #260
Amount

GENERAL FUND	\$13,316.20
SEWER REVENUE FUND	\$2,868.64
Grand Total:	\$16,184.84
Total Vendors:	17
 TOTAL FOR REGULAR CHECKS:	 16184.84

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 06/24/25

Vendor	Invoice	Description	Inv. Date	List #261 Amount
BUILDING MAINTENANCE SERVICES				
	Invoice: 8507	JANITORIAL SERVICES 01-70-4850 JANITORIAL SERVIC	06/15/25 \$190.00	\$190.00
	Invoice: 8508	JANITORIAL SERVICES 01-70-4850 JANITORIAL SERVIC	06/15/25 \$245.00	\$245.00
Vendor Total for: BUILDING MAINTENANCE SERVICES				\$435.00
ILLINOIS FOP LABOR COUNCIL				
	Invoice: 053125	DUES 01-30-4110 DUES	05/31/25 \$270.00	\$270.00
Vendor Total for: ILLINOIS FOP LABOR COUNCIL				\$270.00
KAPITAL SOUND				
	Invoice: 062025	CONCERT 01-60-4915 CONCERT	06/20/25 \$750.00	\$750.00
Vendor Total for: KAPITAL SOUND				\$750.00
REPUBLIC SERVICES #352				
	Invoice: 0352-003192371	GARBAGE 01-60-4250 GARBAGE 01-30-4850 GARBAGE	06/01/25 \$392.94 \$81.78	\$474.72
Vendor Total for: REPUBLIC SERVICES #352				\$474.72
SLOAN IMPLEMENT CO.				
	Invoice: 2662418	REPLACEMENT FOR CHECK 3113488 01-40-4330 REPLACEMENT FOR C	04/03/25 \$453.59	\$453.59
Vendor Total for: SLOAN IMPLEMENT CO.				\$453.59
VERIZON				
	Invoice: 6115615414	TELEPHONES 01-30-4220 TELEPHONES 01-40-4430 TELEPHONES 01-70-4220 TELEPHONES	06/09/25 \$223.76 \$167.82 \$167.82	\$559.40
Vendor Total for: VERIZON				\$559.40

Village of Sherman Board Listing
FOR THE BOARD MEETING DATED 06/24/25

List #261
Amount

GENERAL FUND	\$2,942.71
Grand Total:	\$2,942.71
Total Vendors:	6
 TOTAL FOR REGULAR CHECKS:	 2942.71

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 07/08/2025

List #262

Vendor	Invoice	Description	Inv. Date	Amount
BEDROCK MATERIALS, INC.				
	Invoice: 39742	ROCK FOR DRIVE PARKING 01-60-4250 ROCK FOR DRIVE PA	06/25/25 \$2,101.12	\$2,101.12
Vendor Total for: BEDROCK MATERIALS, INC.				\$2,101.12
BLUE CROSS/BLUE SHIELD				
	Invoice: 405874-070125	INSURANCE 01-30-4120 INSURANCE 01-40-4120 INSURANCE 02-00-4120 INSURANCE 01-70-4120 INSURANCE	06/17/25 \$646.63 \$160.84 \$198.63 \$73.42	\$1,079.52
Vendor Total for: BLUE CROSS/BLUE SHIELD				\$1,079.52
CAPITOL CONSTRUCTION GROUP LLC				
	Invoice: 348036	LOCATE TRAFFIC WIRING 03-00-4840 LOCATE TRAFFIC WI	06/18/25 \$367.50	\$367.50
Vendor Total for: CAPITOL CONSTRUCTION GROUP LLC				\$367.50
EVAN LLOYD ASSOCIATES				
	Invoice: 25021-1	COMMERCIAL BUILDING INSPECTIONS 01-90-4310 COMMERCIAL BUILDI	06/19/25 \$854.75	\$854.75
Vendor Total for: EVAN LLOYD ASSOCIATES				\$854.75
HOME CITY ICE COMPANY				
	Invoice: 7483251028	CONCESSIONS 01-60-4915 CONCESSIONS	06/21/25 \$336.60	\$336.60
Vendor Total for: HOME CITY ICE COMPANY				\$336.60
MENARDS				
	Invoice: 88685	BUILDING ROOF REPAIRS 01-60-4250 BUILDING ROOF REP	06/18/25 \$248.84	\$248.84
	Invoice: 88869	PARKING SUPPLIES 01-60-4250 PARKING SUPPLIES	06/20/25 \$730.65	\$730.65
	Invoice: 88886	SPRAY PAINT 01-60-4250 SPRAY PAINT	06/20/25 \$14.37	\$14.37
	Invoice: 89110	WATER HOSES	06/23/25	\$139.95

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 07/08/2025

Vendor	Invoice	Description	Inv. Date	List #262 Amount
		01-60-4250 WATER HOSES	\$139.95	
	Vendor Total for: MENARDS			\$1,133.81
MICHAEL STRATTON				
	Invoice: 062225	PIZZA 01-70-4870 PIZZA	06/22/25 \$170.55	\$170.55
	Vendor Total for: MICHAEL STRATTON			\$170.55
NIEMANN FOODS, INC.				
	Invoice: 2403513	CONCESSIONS 01-60-4810 CONCESSIONS	06/14/25 \$46.90	\$46.90
	Invoice: 2403522	CONCESSIONS 01-60-4810 CONCESSIONS	06/20/25 \$13.99	\$13.99
	Invoice: 2403523	CONCESSIONS 01-60-4810 CONCESSIONS	06/21/25 \$109.43	\$109.43
	Invoice: 2403524	WTF PARTY 01-70-4870 WTF PARTY	06/22/25 \$47.00	\$47.00
	Invoice: 2403533	CONCESSIONS 01-60-4810 CONCESSIONS	06/27/25 \$232.76	\$232.76
	Vendor Total for: NIEMANN FOODS, INC.			\$450.08
PLEA				
	Invoice: 110626	DUES 01-30-4250 DUES	06/25/25 \$47.84	\$47.84
	Vendor Total for: PLEA			\$47.84
RAIN DROP PRODUCTS				
	Invoice: 1462053-F	FINAL ON SPRAYGROUND 04-00-5600 FINAL ON SPRAYGRO	06/24/25 \$130,269.50	\$130,269.50
	Vendor Total for: RAIN DROP PRODUCTS			\$130,269.50
REPUBLIC SERVICES #352				
	Invoice: 0352003219755	GARBAGE 01-30-4850 GARBAGE 01-60-4250 GARBAGE	06/15/25 \$81.78 \$1,329.66	\$1,411.44
	Vendor Total for: REPUBLIC SERVICES #352			\$1,411.44

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FOR THE BOARD MEETING DATED 07/08/2025

List #262
Amount

Vendor	Invoice	Description	Inv. Date	
THOMAS HART				
	Invoice: 062025	FOLSOM PRISON CONCERT 01-60-4915 FOLSOM PRISON CON	06/20/25 \$1,200.00	\$1,200.00
Vendor Total for: THOMAS HART				\$1,200.00
TRAFFIC CONTROL SOLUTIONS, INC.				
	Invoice: 3909	SIGN POLES 01-60-4250 SIGN POLES	06/05/25 \$328.00	\$328.00
	Invoice: 3912	EVENT PARKING 01-60-4250 EVENT PARKING	06/05/25 \$368.00	\$368.00
Vendor Total for: TRAFFIC CONTROL SOLUTIONS, INC.				\$696.00
VESTIS				
	Invoice: 6130616280	TOWELS & MATS 01-70-4850 TOWELS & MATS 01-40-4830 TOWELS & MATS	06/24/25 \$6.15 \$26.01	\$32.16
	Invoice: 6130616281	UNIFORMS 02-00-4830 UNIFORMS	06/24/25 \$12.00	\$12.00
Vendor Total for: VESTIS				\$44.16
WATTS COPY SYSTEMS, INC.				
	Invoice: 39463381	COPIERS 01-30-4810 COPIERS 01-70-4400 COPIERS	06/16/25 \$167.59 \$167.59	\$335.18
Vendor Total for: WATTS COPY SYSTEMS, INC.				\$335.18
WOODWARD COMMUNICATIONS				
	Invoice: 2997887224907	EVENT MEDIA ADS 01-70-4460 EVENT MEDIA ADS	06/10/25 \$600.00	\$600.00
Vendor Total for: WOODWARD COMMUNICATIONS				\$600.00

Village of Sherman Board Listing
FOR THE BOARD MEETING DATED 07/08/2025

List #262
Amount

GENERAL FUND	\$10,250.42
SEWER REVENUE FUND	\$210.63
MOTOR FUEL TAX FUND	\$367.50
TAX INCREMENT FINANCING FUND	\$130,269.50
Grand Total:	\$141,098.05
Total Vendors:	16
 TOTAL FOR REGULAR CHECKS:	 141098.05

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FOR THE BOARD MEETING DATED 07/08/2025

List #263
Amount

Vendor	Invoice	Description	Inv. Date	
CLASSIC SEGER INC.				
	Invoice: 062825	CLASSIC SEGER CONCERT 01-60-4915 CLASSIC SEGER CON	06/28/25 \$4,125.00	\$4,125.00
Vendor Total for: CLASSIC SEGER INC.				\$4,125.00

Village of Sherman Board Listing
FOR THE BOARD MEETING DATED 07/08/2025

List #263
Amount

GENERAL FUND	\$4,125.00
Grand Total:	\$4,125.00
Total Vendors:	1
 TOTAL FOR REGULAR CHECKS:	 4125.00