

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 07/12/2026

List #307

Vendor	Invoice	Description	Inv. Date	Amount
1STOP AUTO SHOP				
	Invoice: 215600	2019 TAHOE 01-30-4240 2019 TAHOE	06/10/26 \$982.24	\$982.24
	Invoice: 215833	2018 TAHOE 01-30-4240 2018 TAHOE	06/17/26 \$71.93	\$71.93
	Invoice: 216111	2025 TAHOE 01-30-4240 2025 TAHOE	06/25/26 \$71.93	\$71.93
Vendor Total for: 1STOP AUTO SHOP				\$1,126.10
A-1 LOCK INC.				
	Invoice: 120216	BOLT 01-60-4250 BOLT	07/08/26 \$48.75	\$48.75
Vendor Total for: A-1 LOCK INC.				\$48.75
AMEREN ILLINOIS				
	Invoice: 19003-0626	electric 03-00-4820 electric 01-70-4820 electric 01-30-4820 electric 02-00-4830 electric	07/07/26 \$2,617.49 \$513.31 \$862.34 \$112.87	\$4,106.01
Vendor Total for: AMEREN ILLINOIS				\$4,106.01
AVENUE GLASS AND REPAIR SHOP				
	Invoice: 63964	WINDSHIELD REPAIR 01-30-4240 WINDSHIELD REPAIR	06/26/26 \$41.32	\$41.32
Vendor Total for: AVENUE GLASS AND REPAIR SHOP				\$41.32
BRENT THEATRICAL LIGHTING INC				
	Invoice: 060126A	LIGHTS FOR 7-17 CONCERT 01-60-4810 LIGHTS FOR 7-17 C	06/01/26 \$2,900.00	\$2,900.00
Vendor Total for: BRENT THEATRICAL LIGHTING INC				\$2,900.00
BRUSHVILLE LLC				
	Invoice: 061726	7-17 PERFORMANCE 01-60-4915 7-17 PERFORMANCE	06/17/26 \$3,500.00	\$3,500.00
Vendor Total for: BRUSHVILLE LLC				\$3,500.00

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Vendor	Invoice	Description	Inv. Date	Amount
CARTER BROS. LUMBER CO.				
	Invoice: 2607-157846	2X8 PINE 01-60-4250 2X8 PINE	07/14/26 \$12.95	\$12.95
Vendor Total for: CARTER BROS. LUMBER CO.				\$12.95
DONALD CRAVEN, P.C.				
	Invoice: 22247	LEGAL FEES 01-90-4500 LEGAL FEES	05/31/26 \$12,500.00	\$12,500.00
Vendor Total for: DONALD CRAVEN, P.C.				\$12,500.00
ERIC FOX				
	Invoice: 001	SHADOW BOX 01-70-4870 SHADOW BOX	07/07/26 \$441.14	\$441.14
Vendor Total for: ERIC FOX				\$441.14
ERIK HOHENSTEIN				
	Invoice: 070126	DJ SERVICE 01-60-4915 DJ SERVICE	07/01/26 \$300.00	\$300.00
Vendor Total for: ERIK HOHENSTEIN				\$300.00
FARM & HOME SUPPLY				
	Invoice: 5652549	OIL 01-40-4230 OIL	06/11/26 \$105.12	\$105.12
	Invoice: 5664237	PARTS FOR WEED EATERS 01-40-4330 PARTS FOR WEED EA	07/02/26 \$47.97	\$47.97
Vendor Total for: FARM & HOME SUPPLY				\$153.09
FLO SYSTEMS				
	Invoice: 142001749	E1 REBUILD 02-00-4840 E1 REBUILD	07/02/26 \$1,358.00	\$1,358.00
Vendor Total for: FLO SYSTEMS				\$1,358.00
FLOCK GROUP INC.				
	Invoice: 89831	FLOCK SAFETY SUBSCRIPTION 01-30-4135 FLOCK SAFETY SUBS	03/23/26 \$8.22	\$8.22

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Vendor	Invoice	Description	Inv. Date	Amount
Vendor Total for: FLOCK GROUP INC.				\$8.22
GLEASIGO ENTERPRISES				
	Invoice: 061726	7-17 Performance 01-60-4915 7-17 Performance	06/17/26 \$8,000.00	\$8,000.00
Vendor Total for: GLEASIGO ENTERPRISES				\$8,000.00
HICKORY RIVER SMOKEHOUSE				
	Invoice: 2640	CATERING FOR EVENT 01-70-4870 CATERING FOR EVEN	07/02/26 \$1,996.00	\$1,996.00
Vendor Total for: HICKORY RIVER SMOKEHOUSE				\$1,996.00
HOME CITY ICE COMPANY				
	Invoice: 7425262550	ICE 01-60-4810 ICE	07/15/26 \$385.84	\$385.84
Vendor Total for: HOME CITY ICE COMPANY				\$385.84
ILLINI POOLS				
	Invoice: 33544	CHEMICALS FOR SPLASH PAD 01-60-4250 CHEMICALS FOR SPL	07/13/26 \$19.49	\$19.49
Vendor Total for: ILLINI POOLS				\$19.49
ILMO PRODUCTS COMPANY				
	Invoice: 0001661869	MONTHLY RENTAL 02-00-4810 MONTHLY RENTAL	06/30/26 \$43.80	\$43.80
Vendor Total for: ILMO PRODUCTS COMPANY				\$43.80
JILLS PARTY ASSIST				
	Invoice: 063026	BALLOONS 01-70-4870 BALLOONS	06/30/26 \$300.00	\$300.00
Vendor Total for: JILLS PARTY ASSIST				\$300.00
LEVI RAY & SHOUP				
	Invoice: 367608	WEBSITE SERVICE	07/07/26	\$148.00

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Vendor	Invoice	Description	Inv. Date	Amount
		01-70-4880 WEBSITE SERVICE	\$148.00	
Vendor Total for: LEVI RAY & SHOUP				\$148.00
LYNDSEY BEATTIE				
	Invoice: 070826	SEWER REBATE 02-00-5030 SEWER REBATE	07/08/26 \$244.98	\$244.98
Vendor Total for: LYNDSEY BEATTIE				\$244.98
MASON SOUND, INC				
	Invoice: 8771	MASON SOUND 01-60-4810 MASON SOUND	06/15/26 \$2,900.00	\$2,900.00
Vendor Total for: MASON SOUND, INC				\$2,900.00
MENARD ELECTRIC COOPERATIVE				
	Invoice: 21097555	ELECTRIC 03-00-4820 ELECTRIC	07/07/26 \$1,624.94	\$1,624.94
	Invoice: 21097556	ELECTRIC 01-70-4820 ELECTRIC 03-00-4820 ELECTRIC	07/07/26 \$2,483.26 \$539.40	\$3,022.66
Vendor Total for: MENARD ELECTRIC COOPERATIVE				\$4,647.60
MENARDS				
	Invoice: 18016	SUPPLIES 01-40-4830 SUPPLIES	05/06/26 \$126.70	\$126.70
	Invoice: 18122	SUPPLIES 01-40-4830 SUPPLIES	05/07/26 \$48.99	\$48.99
	Invoice: 23478	SUPPLIES 01-40-4830 SUPPLIES	06/30/26 \$63.17	\$63.17
	Invoice: 23701	SUPPLIES 01-30-4810 SUPPLIES	07/02/26 \$26.77	\$26.77
	Invoice: 23780	SUPPLIES 01-30-4810 SUPPLIES	07/03/26 \$41.32	\$41.32
	Invoice: 24076	CABLE TIES 01-40-4830 CABLE TIES	07/07/26 \$33.98	\$33.98
	Invoice: 24198	MAINTENANCE SUPPLIES 01-40-4830 MAINTENANCE SUPPL	07/03/26 \$1,272.94	\$1,272.94
	Invoice: 24232	SUPPLIES 01-30-4810 SUPPLIES	07/08/26 \$11.26	\$11.26

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Vendor	Invoice	Description	Inv. Date	Amount
(MENARDS Cont'd)				
	Invoice: 24303	MAINTENANCE SUPPLIES 01-40-4830 MAINTENANCE SUPPL	07/09/26 \$29.99	\$29.99
	Invoice: 24737	SUPPLIES 01-40-4830 SUPPLIES	07/13/26 \$302.97	\$302.97
	Invoice: 24806	DECK BOARDS 01-60-4250 DECK BOARDS	07/14/26 \$115.34	\$115.34
	Invoice: 24815	BOARDS 01-60-4250 BOARDS	07/13/26 \$58.14	\$58.14
	Invoice: 24829	GATORADE 01-40-4830 GATORADE	07/14/26 \$83.76	\$83.76
	Invoice: 24916	PLANTS FOR ADMIN 01-70-4850 PLANTS FOR ADMIN	07/15/26 \$134.66	\$134.66
	Invoice: 24918	MULCH 01-60-4250 MULCH	07/15/26 \$23.12	\$23.12
	Invoice: 24946	PLANTERS FOR ADMIN 01-70-4850 PLANTERS FOR ADMIN	07/15/26 \$231.81	\$231.81
Vendor Total for: MENARDS				\$2,604.92
MICHAEL MOOS				
	Invoice: 09142022	REPLACE CK#111419 01-10-4060 REPLACE CK#111419	07/14/26 \$122.63	\$122.63
Vendor Total for: MICHAEL MOOS				\$122.63
NELSON OIL COMPANY, INC				
	Invoice: 33514	SPLASH PAD CHEMICALS 01-60-4250 SPLASH PAD CHEMIC	06/24/26 \$29.98	\$29.98
Vendor Total for: NELSON OIL COMPANY, INC				\$29.98
NIEMANN FOODS, INC.				
	Invoice: 2434784	RETIREMENT PARTY 01-70-4870 RETIREMENT PARTY	07/04/26 \$11.58	\$11.58
	Invoice: 2434790	CONCESSIONS 01-60-4810 CONCESSIONS	07/10/26 \$230.87	\$230.87
	Invoice: 2434792	ICE 01-60-4810 ICE	07/11/26 \$93.80	\$93.80
	Invoice: 2434793	ICE 01-60-4810 ICE	07/11/26 \$91.43	\$91.43
	Invoice: 2501086	RETIREMENT PARTY	06/30/26	\$86.30

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Vendor	Invoice	Description	Inv. Date	Amount
	Invoice: 2501089	01-70-4870 RETIREMENT PARTY RETIREMENT PARTY	\$86.30 06/29/26	\$185.88
	Invoice: 2501099	01-70-4870 RETIREMENT PARTY RETIREMENT PARTY	\$185.88 07/04/26	\$110.02
		01-70-4870 RETIREMENT PARTY	\$110.02	
Vendor Total for: NIEMANN FOODS, INC.				\$809.88
PAM GRAY				
	Invoice: 071126	REIMBURSEMENT 01-60-4810 REIMBURSEMENT	07/11/26 \$15.17	\$15.17
Vendor Total for: PAM GRAY				\$15.17
PORTABLE SANITATION SYSTE				
	Invoice: I27311	MONTHLY RENTAL 01-60-4250 MONTHLY RENTAL	07/10/26 \$168.00	\$168.00
	Invoice: I27312	MONTHLY RENTAL 01-60-4250 MONTHLY RENTAL	07/10/26 \$226.00	\$226.00
Vendor Total for: PORTABLE SANITATION SYSTE				\$394.00
REPUBLIC SERVICES #352				
	Invoice: 0352-003378879	GARBAGE 01-60-4250 GARBAGE	06/30/26 \$650.22	\$650.22
Vendor Total for: REPUBLIC SERVICES #352				\$650.22
SLOAN IMPLEMENT CO.				
	Invoice: 3218980	REPAIR PARTS 01-40-4330 REPAIR PARTS	07/07/26 \$420.65	\$420.65
Vendor Total for: SLOAN IMPLEMENT CO.				\$420.65
STAR GRAPHICS & MEDIA				
	Invoice: 72771	SIGNS 01-70-4870 SIGNS	07/11/26 \$384.00	\$384.00
Vendor Total for: STAR GRAPHICS & MEDIA				\$384.00
TEAMSTERS LOCAL UNION 916				
	Invoice: 070126	APRIL-MAY-JUNE DUES	07/01/26	\$198.00

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Vendor	Invoice	Description	Inv. Date	Amount
		01-00-2181 APRIL-MAY-JUNE DU	\$198.00	
Vendor Total for: TEAMSTERS LOCAL UNION 916				\$198.00
UNITED RENTALS				
	Invoice: 264382165-001	LIGHT RENTAL	07/05/26	\$500.00
		01-70-4870 LIGHT RENTAL	\$500.00	
Vendor Total for: UNITED RENTALS				\$500.00
VESTIS				
	Invoice: 6130766779	UNIFORMS	05/05/26	\$13.78
		02-00-4830 UNIFORMS	\$13.78	
	Invoice: 6130782876	TOWELS & MATS	06/09/26	\$32.83
		01-70-4850 TOWELS & MATS	\$6.30	
		01-40-4830 TOWELS & MATS	\$26.53	
	Invoice: 6130782877	UNIFORMS	06/09/26	\$13.78
		02-00-4830 UNIFORMS	\$13.78	
	Invoice: 6130786032	TOWELS & MATS	06/16/26	\$32.83
		01-70-4850 TOWELS & MATS	\$6.30	
		01-40-4830 TOWELS & MATS	\$26.53	
	Invoice: 6130786033	UNIFORMS	06/16/26	\$13.78
		02-00-4830 UNIFORMS	\$13.78	
	Invoice: 6130795873	MATS & TOWELS	07/07/26	\$32.83
		01-70-4850 MATS & TOWELS	\$6.30	
		01-40-4830 MATS & TOWELS	\$26.53	
	Invoice: 6130795874	UNIFORMS	07/07/26	\$13.78
		02-00-4830 UNIFORMS	\$13.78	
	Invoice: 6130798683	TOWELS & MATS	07/14/26	\$32.83
		01-70-4850 TOWELS & MATS	\$6.30	
		01-40-4830 TOWELS & MATS	\$26.53	
	Invoice: 6130798684	UNIFORMS	07/14/26	\$13.78
		02-00-4830 UNIFORMS	\$13.78	
Vendor Total for: VESTIS				\$200.22
VISA				
	Invoice: 0805-0626	MISC.	06/30/26	\$11,402.85
		01-60-4915 MISC.	\$3,236.76	
		01-30-4240 MISC.	\$215.73	
		01-70-4810 MISC.	\$453.38	
		01-30-4240 MISC.	\$160.00	
		01-70-4460 MISC.	\$264.00	

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Vendor	Invoice	Description	Inv. Date	Amount
		01-70-4420 MISC.	\$21.74	
		01-30-4280 MISC.	\$55.73	
		01-30-4810 MISC.	\$59.85	
		01-60-4250 MISC.	\$1,008.47	
		01-30-4230 MISC.	\$123.76	
		01-30-4240 MISC.	\$9.99	
		01-30-4810 MISC.	\$26.99	
		01-30-4280 MISC.	\$75.99	
		01-30-4250 MISC.	\$268.80	
		01-60-4810 MISC.	\$30.56	
		01-60-4810 MISC.	\$1,463.33	
		01-70-4460 MISC.	\$325.00	
		01-70-4870 MISC.	\$600.00	
		01-70-4460 MISC.	\$1,275.99	
		01-60-4810 MISC.	\$1,463.33	
		01-70-4460 MISC.	\$263.45	
Vendor Total for: VISA				\$11,402.85

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GENERAL FUND	\$56,303.43
SEWER REVENUE FUND	\$1,828.55
MOTOR FUEL TAX FUND	\$4,781.83
Grand Total:	\$62,913.81
Total Vendors:	36
 TOTAL FOR REGULAR CHECKS:	 62913.81

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Amount

Vendor	Invoice	Description	Inv. Date	Amount
AGILITY				
	Invoice: 730355	TELEPHONES	07/01/26	\$440.06
		01-30-4220 TELEPHONES	\$220.03	
		01-70-4220 TELEPHONES	\$220.03	
Vendor Total for: AGILITY				\$440.06
BARCO PRODUCTS, LLC				
	Invoice: BP200080040	PARK BENCH	05/12/26	\$1,054.52
		01-70-4870 PARK BENCH	\$1,054.52	
Vendor Total for: BARCO PRODUCTS, LLC				\$1,054.52
BRENT THEATRICAL LIGHTING INC				
	Invoice: 060626	LIGHTING FOR CONCERT	07/06/26	\$2,900.00
		01-60-4810 LIGHTING FOR CONC	\$2,900.00	
Vendor Total for: BRENT THEATRICAL LIGHTING INC				\$2,900.00
CASS COMMUNICATIONS MGMT., INC.				
	Invoice: 8168-0726	INTERNET	07/01/26	\$74.95
		01-70-4420 INTERNET	\$74.95	
Vendor Total for: CASS COMMUNICATIONS MGMT., INC.				\$74.95
FARM & HOME SUPPLY				
	Invoice: 5662431	TOOLS	06/29/26	\$11.49
		01-40-4830 TOOLS	\$11.49	
Vendor Total for: FARM & HOME SUPPLY				\$11.49
FIRST ELECTRIC MOTOR SHOP				
	Invoice: 13805	PUMP INSPECTION	07/01/26	\$316.00
		01-60-4250 PUMP INSPECTION	\$316.00	
Vendor Total for: FIRST ELECTRIC MOTOR SHOP				\$316.00
FLAG WORLD				
	Invoice: 83497	FLAGS	07/02/26	\$144.00
		01-40-4830 FLAGS	\$144.00	
Vendor Total for: FLAG WORLD				\$144.00

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Vendor	Invoice	Description	Inv. Date	Amount
FOAM & FLIGHT BUBBLE PARTIES				
	Invoice: 286	BUBBLE 4TH PARTY 01-70-4870 BUBBLE 4TH PARTY	06/30/26 \$675.00	\$675.00
Vendor Total for: FOAM & FLIGHT BUBBLE PARTIES				\$675.00
GREER ENTERTAINMENT LLC				
	Invoice: 032726	07/10/26 MOVIE 01-70-4870 07/10/26 MOVIE	06/17/26 \$750.00	\$750.00
Vendor Total for: GREER ENTERTAINMENT LLC				\$750.00
HOME CITY ICE COMPANY				
	Invoice: 7425262381	ICE 01-60-4810 ICE	07/01/26 \$248.68	\$248.68
Vendor Total for: HOME CITY ICE COMPANY				\$248.68
ILLINI POOLS				
	Invoice: 33514	POOL SUPPLIES 01-60-4250 POOL SUPPLIES	06/24/26 \$29.98	\$29.98
Vendor Total for: ILLINI POOLS				\$29.98
ILLINOIS MUNICIPAL LEAGUE RISK MAN. ASS.				
	Invoice: 543-071726	INSURANCE 01-20-4100 INSURANCE	07/06/26 \$7,423.94	\$7,423.94
Vendor Total for: ILLINOIS MUNICIPAL LEAGUE RISK MAN. ASS.				\$7,423.94
LLOYD IT SERVICES				
	Invoice: 3378	IT SERVICES 01-30-4220 IT SERVICES 01-70-4220 IT SERVICES	07/01/26 \$1,954.63 \$919.83	\$2,874.46
Vendor Total for: LLOYD IT SERVICES				\$2,874.46
MASON SOUND, INC				
	Invoice: 8770	SOUND FOR CONCERT 01-60-4810 SOUND FOR CONCERT	06/15/26 \$2,900.00	\$2,900.00
Vendor Total for: MASON SOUND, INC				\$2,900.00

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Vendor	Invoice	Description	Inv. Date	Amount
MATT SANDERBECK				
	Invoice: 063026	REIMBURSEMENT 01-60-4250 REIMBURSEMENT	06/30/26 \$186.54	\$186.54
Vendor Total for: MATT SANDERBECK				\$186.54
MENARDS				
	Invoice: 23638	HARDWARE 01-40-4830 HARDWARE	07/02/26 \$8.49	\$8.49
Vendor Total for: MENARDS				\$8.49
MUTUAL OF OMAHA				
	Invoice: CY2F-0726	INSURANCE 01-30-4120 INSURANCE 01-40-4120 INSURANCE 01-70-4120 INSURANCE	07/01/26 \$48.03 \$6.00 \$11.97	\$66.00
Vendor Total for: MUTUAL OF OMAHA				\$66.00
NIEMANN FOODS, INC.				
	Invoice: 2501098	CONCESSION SUPPLIES 01-60-4810 CONCESSION SUPPLI	07/03/26 \$36.30	\$36.30
Vendor Total for: NIEMANN FOODS, INC.				\$36.30
PRAIRIELAND FS, INC.				
	Invoice: 10403414	FUEL 01-30-4230 FUEL 01-40-4230 FUEL 02-00-4230 FUEL	06/25/26 \$1,455.46 \$181.93 \$181.94	\$1,819.33
	Invoice: 10403430	FUEL 01-40-4235 FUEL 01-60-4235 FUEL	06/26/26 \$352.10 \$352.09	\$704.19
	Invoice: 11635317	FUEL 01-40-4235 FUEL 01-60-4235 FUEL	06/02/26 \$396.14 \$396.14	\$792.28
	Invoice: 11635318	FUEL 01-30-4230 FUEL 01-40-4230 FUEL 02-00-4230 FUEL	06/02/26 \$1,715.42 \$214.43 \$214.43	\$2,144.28
	Invoice: 11635413	FUEL	06/15/26	\$2,276.49

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Vendor	Invoice	Description	Inv. Date	Amount
		01-30-4230 FUEL	\$1,821.19	
		01-40-4230 FUEL	\$227.65	
		02-00-4230 FUEL	\$227.65	
Vendor Total for: PRAIRIELAND FS, INC.				\$7,736.57
REXX BATTERY CO.				
	Invoice: 100001593	BATTERY	06/03/26	\$89.95
		01-40-4330 BATTERY	\$89.95	
Vendor Total for: REXX BATTERY CO.				\$89.95
SANGAMON COUNTY WATER RECLAMATION DIST.				
	Invoice: 063026	SEWER	06/30/26	\$54,266.66
		02-00-5000 SEWER	\$54,266.66	
Vendor Total for: SANGAMON COUNTY WATER RECLAMATION DIST.				\$54,266.66
SEAN BULL				
	Invoice: 16	SERVICES & REIMBURSEMENT	07/02/26	\$4,636.51
		01-70-4460 SERVICES & REIMBU	\$4,500.00	
		01-60-4915 SERVICES & REIMBU	\$136.51	
Vendor Total for: SEAN BULL				\$4,636.51
SOUTH COUNTY PUBLICATIONS				
	Invoice: 063026	ADS	06/30/26	\$1,964.00
		01-70-4870 ADS	\$1,964.00	
Vendor Total for: SOUTH COUNTY PUBLICATIONS				\$1,964.00
STAR GRAPHICS & MEDIA				
	Invoice: 72666	SPONSOR SIGNS	07/01/26	\$660.00
		01-70-4870 SPONSOR SIGNS	\$660.00	
	Invoice: 72678	BANNER	07/03/26	\$360.00
		01-70-4870 BANNER	\$360.00	
Vendor Total for: STAR GRAPHICS & MEDIA				\$1,020.00
SUNCOAST MUSIC MANAGEMENT LLC				
	Invoice: 071126	7-11 CONCERT	07/06/26	\$5,100.00

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Vendor	Invoice	Description	Inv. Date	Amount
		01-60-4915 7-11 CONCERT	\$5,100.00	
Vendor Total for: SUNCOAST MUSIC MANAGEMENT LLC				\$5,100.00
VESTIS				
	Invoice: 6130792374	MATS & TOWELS	06/30/26	\$32.83
		01-70-4850 MATS & TOWELS	\$6.30	
		01-40-4830 MATS & TOWELS	\$26.53	
	Invoice: 6130792375	UNIFORMS	06/30/26	\$13.78
		02-00-4830 UNIFORMS	\$13.78	
Vendor Total for: VESTIS				\$46.61
VILLAGE OF WILLIAMSVILLE				
	Invoice: IN-06/2026	SEWER	07/06/26	\$1,903.00
		02-00-5010 SEWER	\$1,903.00	
Vendor Total for: VILLAGE OF WILLIAMSVILLE				\$1,903.00

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GENERAL FUND	\$40,096.25
SEWER REVENUE FUND	\$56,807.46
Grand Total:	\$96,903.71
Total Vendors:	27
 TOTAL FOR REGULAR CHECKS:	 96903.71

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 06/30/2026

List #305

Vendor	Invoice	Description	Inv. Date	Amount
FARM & HOME SUPPLY				
	Invoice: 5656011	HARDWARE 01-40-4830 HARDWARE	06/17/26 \$27.98	\$27.98
Vendor Total for: FARM & HOME SUPPLY				\$27.98
FLO SYSTEMS				
	Invoice: 142001710	REBUILD E-1 PUMP 02-00-4840 REBUILD E-1 PUMP	06/18/26 \$917.32	\$917.32
	Invoice: 142001715	REBUILD E-1 PUMP 02-00-4840 REBUILD E-1 PUMP	06/17/26 \$998.66	\$998.66
Vendor Total for: FLO SYSTEMS				\$1,915.98
ILLINOIS FOP LABOR COUNCIL				
	Invoice: 062926	MONTHLY DUES 01-30-4110 MONTHLY DUES	06/29/26 \$324.00	\$324.00
Vendor Total for: ILLINOIS FOP LABOR COUNCIL				\$324.00
ILLINOIS MUNICIPAL LEAGUE RISK MAN. ASS.				
	Invoice: 062926	JULY 4 FIREWORKS 01-20-4100 JULY 4 FIREWORKS	06/29/26 \$200.00	\$200.00
Vendor Total for: ILLINOIS MUNICIPAL LEAGUE RISK MAN. ASS.				\$200.00
MENARDS				
	Invoice: 22747	\$83.92 CREDIT ON ORIGINAL PURCHASE 01-40-4830 \$83.92 CREDIT ON	06/23/26 \$127.74	\$127.74
	Invoice: 22850	SUPPLIES 01-40-4830 SUPPLIES	06/24/26 \$135.17	\$135.17
	Invoice: 23005	BATTERIES 01-30-4810 BATTERIES	06/25/26 \$166.22	\$166.22
	Invoice: 23009	SUPPLIES 01-60-4810 SUPPLIES	06/25/26 \$54.33	\$54.33
	Invoice: 23211	SUPPLIES 01-60-4810 SUPPLIES	06/27/26 \$23.97	\$23.97
Vendor Total for: MENARDS				\$507.43
NIEMANN FOODS, INC.				
	Invoice: 2501080	CONCESSIONS	06/27/26	\$156.68

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 06/30/2026

List #305

Amount

Vendor	Invoice	Description	Inv. Date	
		01-60-4810 CONCESSIONS	\$156.68	
Vendor Total for: NIEMANN FOODS, INC.				\$156.68
STAR GRAPHICS & MEDIA				
	Invoice: 72651	EVENT MAILERS	06/27/26	\$322.00
		01-70-4460 EVENT MAILERS	\$322.00	
Vendor Total for: STAR GRAPHICS & MEDIA				\$322.00
VILLAGE OF WILLIAMSVILLE				
	Invoice: IN-6/2026	WATER	06/29/26	\$410.88
		01-70-4820 WATER	\$112.91	
		02-00-5010 WATER	\$13.57	
		01-60-4820 WATER	\$284.40	
Vendor Total for: VILLAGE OF WILLIAMSVILLE				\$410.88

Village of Sherman Board Listing
FOR THE BOARD MEETING DATED 06/30/2026

List #305
Amount

GENERAL FUND	\$1,935.40
SEWER REVENUE FUND	\$1,929.55
Grand Total:	\$3,864.95
Total Vendors:	8
 TOTAL FOR REGULAR CHECKS:	 3864.95

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 06/30/2026

List #304

Vendor	Invoice	Description	Inv. Date	Amount
ACE SIGN COMAPNY				
	Invoice: 120795	PLAQUE 01-70-4870 PLAQUE	06/16/26 \$283.40	\$283.40
Vendor Total for: ACE SIGN COMAPNY				\$283.40
AMERICAN PATRIOT PYRO, INC.				
	Invoice: 061726	FIREWORKS 01-70-4870 FIREWORKS	06/17/26 \$20,000.00	\$20,000.00
Vendor Total for: AMERICAN PATRIOT PYRO, INC.				\$20,000.00
DISPLAY SALES				
	Invoice: INV11590	BANNERS 01-40-4830 BANNERS	06/24/26 \$2,276.00	\$2,276.00
Vendor Total for: DISPLAY SALES				\$2,276.00
MASON SOUND, INC				
	Invoice: 8778	SOUND FOR JULY 4 01-60-4810 SOUND FOR JULY 4	06/15/26 \$500.00	\$500.00
Vendor Total for: MASON SOUND, INC				\$500.00
MENARDS				
	Invoice: 22475	SUPPLIES 01-60-4250 SUPPLIES	06/19/26 \$172.49	\$172.49
	Invoice: 22525	SUPPLIES 01-60-4250 SUPPLIES	06/20/26 \$6.67	\$6.67
	Invoice: 22547	LANDSCAPING MATERIALS 01-60-4250 LANDSCAPING MATER	06/20/26 \$32.46	\$32.46
	Invoice: 23027	TABLES 01-60-4810 TABLES	06/25/26 \$159.96	\$159.96
Vendor Total for: MENARDS				\$371.58
NIEMANN FOODS, INC.				
	Invoice: 2501068	CONCESSION 01-60-4810 CONCESSION	06/20/26 \$122.09	\$122.09
	Invoice: 2501088	ICE CREAM SOCIAL 01-60-4810 ICE CREAM SOCIAL	06/25/26 \$161.30	\$161.30

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 06/30/2026

List #304
Amount

Vendor	Invoice	Description	Inv. Date	
(NIEMANN FOODS, INC. Cont'd)				
	Invoice: 2501090	CONCESSIONS 01-60-4810 CONCESSIONS	06/25/26 \$628.42	\$628.42
Vendor Total for: NIEMANN FOODS, INC.				\$911.81
STAR GRAPHICS & MEDIA				
	Invoice: 72598	UNIFORM PRINTING 01-40-4830 UNIFORM PRINTING	06/24/26 \$227.00	\$227.00
Vendor Total for: STAR GRAPHICS & MEDIA				\$227.00
VALCO				
	Invoice: PS-INV105567	PLAQUE 01-70-4870 PLAQUE	06/19/26 \$240.48	\$240.48
Vendor Total for: VALCO				\$240.48
eBOLT				
	Invoice: 40078	TOOLS 02-00-4810 TOOLS	06/26/26 \$1,903.92	\$1,903.92
Vendor Total for: eBOLT				\$1,903.92

Village of Sherman Board Listing
FOR THE BOARD MEETING DATED 06/30/2026

List #304
Amount

GENERAL FUND	\$24,810.27
SEWER REVENUE FUND	\$1,903.92
Grand Total:	\$26,714.19
Total Vendors:	9
 TOTAL FOR REGULAR CHECKS:	 26714.19

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 06/30/2026

List #303

Vendor	Invoice	Description	Inv. Date	Amount
BLUE CROSS/BLUE SHIELD				
	Invoice: 405874-0726	INSURANCE	06/16/26	\$427.57
		01-30-4120 INSURANCE	\$256.11	
		01-40-4120 INSURANCE	\$63.70	
		02-00-4120 INSURANCE	\$78.67	
		01-70-4120 INSURANCE	\$29.09	
Vendor Total for: BLUE CROSS/BLUE SHIELD				\$427.57
BRENT THEATRICAL LIGHTING INC				
	Invoice: 060126	LIGHTING FOR 06/27/26 CONCERT	06/01/26	\$2,900.00
		01-60-4810 LIGHTING FOR 06/2	\$2,900.00	
	Invoice: 26-375	CONFETTI CANNON	06/19/26	\$676.22
		01-70-4810 CONFETTI CANNON	\$676.22	
Vendor Total for: BRENT THEATRICAL LIGHTING INC				\$3,576.22
CORDOGIANNES ENTERPRISES				
	Invoice: 061726	CONCERT 06-27-26	06/17/26	\$6,500.00
		01-60-4915 CONCERT 06-27-26	\$6,500.00	
Vendor Total for: CORDOGIANNES ENTERPRISES				\$6,500.00
ERIK HOHENSTEIN				
	Invoice: 061726	DJ SERVICE 06-27-26	06/17/26	\$300.00
		01-60-4915 DJ SERVICE 06-27-	\$300.00	
Vendor Total for: ERIK HOHENSTEIN				\$300.00
GAME TIME				
	Invoice: INV-00107744	PLAYGROUND SURFACE	06/16/26	\$898.00
		01-60-4250 PLAYGROUND SURFAC	\$898.00	
Vendor Total for: GAME TIME				\$898.00
HOME CITY ICE COMPANY				
	Invoice: 7425262250	ICE	06/22/26	\$274.08
		01-60-4810 ICE	\$274.08	
Vendor Total for: HOME CITY ICE COMPANY				\$274.08

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 06/30/2026

List #303

Amount

Vendor	Invoice	Description	Inv. Date	Amount
MASON SOUND, INC				
	Invoice: 8769	SOUND FOR 06-27-26 01-60-4810 SOUND FOR 06-27-2	06/15/26 \$2,900.00	\$2,900.00
	Invoice: 8775	SOUND FOR ICE CREAM SOCIAL 06-28-26 01-60-4810 SOUND FOR ICE CRE	06/15/26 \$750.00	\$750.00
Vendor Total for: MASON SOUND, INC				\$3,650.00
MENARDS				
	Invoice: 22753	SUPPLIES 01-60-4250 SUPPLIES	06/23/26 \$446.12	\$446.12
	Invoice: 22879	COOLER 01-60-4810 COOLER	06/24/26 \$29.97	\$29.97
Vendor Total for: MENARDS				\$476.09
MUTUAL OF OMAHA				
	Invoice: G000CYZF-0626	DENTAL 01-30-4120 DENTAL 01-40-4120 DENTAL 01-70-4120 DENTAL 02-00-4120 DENTAL	06/15/26 \$48.00 \$6.00 \$3.90 \$8.10	\$66.00
Vendor Total for: MUTUAL OF OMAHA				\$66.00
NIEMANN FOODS, INC.				
	Invoice: 2501052	CONCESSIONS 01-60-4810 CONCESSIONS	06/06/26 \$187.94	\$187.94
	Invoice: 2501069	ICE 01-60-4810 ICE	06/20/26 \$75.04	\$75.04
	Invoice: 2501070	ICE 01-60-4810 ICE	06/20/26 \$140.70	\$140.70
Vendor Total for: NIEMANN FOODS, INC.				\$403.68
REPUBLIC SERVICES #352				
	Invoice: 0352-003376356	GARBAGE 01-30-4850 GARBAGE 01-60-4250 GARBAGE	06/15/26 \$103.04 \$1,561.56	\$1,664.60
Vendor Total for: REPUBLIC SERVICES #352				\$1,664.60

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 06/30/2026

List #303

Amount

Vendor	Invoice	Description	Inv. Date	Amount
ROBERT PATTERSON				
	Invoice: 061726	PERFORMANCE 06-27-26 01-60-4915 PERFORMANCE 06-27	06/17/26 \$1,500.00	\$1,500.00
Vendor Total for: ROBERT PATTERSON				\$1,500.00
SEAN BULL				
	Invoice: 062226	REIMBURSEMENT 01-60-4810 REIMBURSEMENT	06/22/26 \$29.42	\$29.42
Vendor Total for: SEAN BULL				\$29.42
SHERMAN FIRE PROTECTION				
	Invoice: 062326	WIRELESS WEATHER STATION 01-10-4050 WIRELESS WEATHER	06/23/26 \$1,127.50	\$1,127.50
Vendor Total for: SHERMAN FIRE PROTECTION				\$1,127.50
STAR GRAPHICS & MEDIA				
	Invoice: 72538	KEY TO CITY 01-70-4870 KEY TO CITY	06/21/26 \$98.00	\$98.00
	Invoice: 72554	BANNER 01-70-4870 BANNER	06/21/26 \$165.00	\$165.00
	Invoice: 72581	RETIREMENT PLAQUE 01-70-4870 RETIREMENT PLAQUE	06/23/26 \$270.40	\$270.40
Vendor Total for: STAR GRAPHICS & MEDIA				\$533.40
VESTIS				
	Invoice: 6130789218	TOWELS & MATS 01-70-4850 TOWELS & MATS 01-40-4830 TOWELS & MATS	06/23/26 \$6.30 \$26.53	\$32.83
	Invoice: 6130789219	UNIFORMS 02-00-4830 UNIFORMS	06/23/26 \$13.78	\$13.78
Vendor Total for: VESTIS				\$46.61

Village of Sherman Board Listing
FOR THE BOARD MEETING DATED 06/30/2026

List #303
Amount

GENERAL FUND	\$21,372.62
SEWER REVENUE FUND	\$100.55
Grand Total:	\$21,473.17
Total Vendors:	16
 TOTAL FOR REGULAR CHECKS:	 21473.17

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 06/30/2026

List #302

Vendor	Invoice	Description	Inv. Date	Amount
1STOP AUTO SHOP				
	Invoice: 211467	2018 TAHOE 01-30-4240 2018 TAHOE	05/18/26 \$1,781.43	\$3,689.09
		01-30-4240 2018 TAHOE	\$1,907.66	
	Invoice: 213316	2018 TAHOE 01-30-4240 2018 TAHOE	04/07/26 \$1,886.17	\$1,886.17
	Invoice: 213507	2023 F150 01-30-4240 2023 F150	04/06/26 \$69.00	\$69.00
	Invoice: 214783	2023 F150 01-30-4240 2023 F150	05/18/26 \$42.58	\$42.58
	Invoice: 214979	2020 F-150 01-30-4240 2020 F-150	05/23/26 \$71.93	\$71.93
	Invoice: 215039	2014 TAHOE 01-30-4240 2014 TAHOE	05/26/26 \$71.93	\$71.93
	Invoice: 215050	2022 F-150 01-30-4240 2022 F-150	05/26/26 \$91.93	\$91.93
Vendor Total for: 1STOP AUTO SHOP				\$5,922.63
ALTORFER INC.				
	Invoice: PC000354454	PARTS 01-40-4330 PARTS	06/09/26 \$44.62	\$44.62
Vendor Total for: ALTORFER INC.				\$44.62
AMEREN ILLINOIS				
	Invoice: 19003-0526	ELECTRIC 03-00-4820 ELECTRIC	06/04/26 \$2,658.94	\$3,783.60
		01-70-4820 ELECTRIC	\$401.92	
		01-30-4820 ELECTRIC	\$623.21	
		02-00-4830 ELECTRIC	\$99.53	
Vendor Total for: AMEREN ILLINOIS				\$3,783.60
BLH COMPUTERS, INC.				
	Invoice: I2600502	RECYCLE EVENT 01-40-4850 RECYCLE EVENT	06/09/26 \$200.00	\$200.00
Vendor Total for: BLH COMPUTERS, INC.				\$200.00
BRENT THEATRICAL LIGHTING INC				
	Invoice: 061726	JUNE 20 LIGHTING	06/17/26	\$2,900.00

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 06/30/2026

List #302

Vendor	Invoice	Description	Inv. Date	Amount
		01-60-4810 JUNE 20 LIGHTING	\$2,900.00	
	Vendor Total for: BRENT THEATRICAL LIGHTING INC			\$2,900.00
BUILDING MAINTENANCE SERVICES				
	Invoice: 9104	JANITORIAL SERVICES 01-70-4850 JANITORIAL SERVIC	06/15/26 \$215.00	\$215.00
	Invoice: 9105	JANITORIAL SERVICES 01-70-4850 JANITORIAL SERVIC	06/15/26 \$270.00	\$270.00
	Vendor Total for: BUILDING MAINTENANCE SERVICES			\$485.00
CLARK GENERATOR MAINTENANCE				
	Invoice: 061526	ANNUAL SERVICE FEE & PARTS 01-30-4240 ANNUAL SERVICE FE	06/15/26 \$1,905.00	\$1,905.00
	Vendor Total for: CLARK GENERATOR MAINTENANCE			\$1,905.00
CNH CAPITAL				
	Invoice: P34277	TORO BELTS 01-40-4330 TORO BELTS	05/23/26 \$1,009.84	\$1,009.84
	Vendor Total for: CNH CAPITAL			\$1,009.84
DRAKE-SCRUGGS EQUIPMENT, INC				
	Invoice: 0020739-IN	BUSHINGS 01-40-4830 BUSHINGS	06/08/26 \$87.94	\$87.94
	Vendor Total for: DRAKE-SCRUGGS EQUIPMENT, INC			\$87.94
FARM & HOME SUPPLY				
	Invoice: 5648722	SUPPLIES 01-40-4830 SUPPLIES	06/04/26 \$16.99	\$16.99
	Invoice: 5652079	SUPPLIES 01-40-4830 SUPPLIES	06/10/26 \$21.98	\$21.98
	Vendor Total for: FARM & HOME SUPPLY			\$38.97
GREER ENTERTAINMENT LLC				
	Invoice: 061926	MOVIE 01-70-4870 MOVIE	06/19/26 \$750.00	\$750.00

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 06/30/2026

List #302

Vendor	Invoice	Description	Inv. Date	Amount
Vendor Total for: GREER ENTERTAINMENT LLC				\$750.00
HOME CITY ICE COMPANY				
	Invoice: 7561264937	ICE 01-60-4810 ICE	06/16/26 \$365.40	\$365.40
Vendor Total for: HOME CITY ICE COMPANY				\$365.40
ILLINOIS FOP LABOR COUNCIL				
	Invoice: 053126	MONTHLY DUES 01-30-4110 MONTHLY DUES	05/31/26 \$324.00	\$324.00
Vendor Total for: ILLINOIS FOP LABOR COUNCIL				\$324.00
ILLINOIS POWER EQUIPMENT				
	Invoice: 31269	BACKPACK BLOWER 01-40-4830 BACKPACK BLOWER	06/11/26 \$749.99	\$749.99
Vendor Total for: ILLINOIS POWER EQUIPMENT				\$749.99
ILMO PRODUCTS COMPANY				
	Invoice: 0001654238	MONTHLY RENTAL 02-00-4810 MONTHLY RENTAL	05/31/26 \$44.64	\$44.64
Vendor Total for: ILMO PRODUCTS COMPANY				\$44.64
JOURNEY RESURRECTION, LLC				
	Invoice: 061726	JUNE 20 PERFORMANCE 01-60-4915 JUNE 20 PERFORMAN	06/19/26 \$9,881.66	\$9,881.66
Vendor Total for: JOURNEY RESURRECTION, LLC				\$9,881.66
K n R AWARDS				
	Invoice: 10019816	ENGRAVED PLATE 01-70-4870 ENGRAVED PLATE	06/03/26 \$12.00	\$12.00
	Invoice: 10019834	ENGRAVED PLATE 01-70-4870 ENGRAVED PLATE	06/09/26 \$12.00	\$12.00
Vendor Total for: K n R AWARDS				\$24.00

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 06/30/2026

List #302

Vendor	Invoice	Description	Inv. Date	Amount
KOENIG BODY AND EQUIPMENT, INC				
	Invoice: JO51744	FORD F650 01-40-4840 FORD F650	05/29/26 \$52,927.00	\$52,927.00
Vendor Total for: KOENIG BODY AND EQUIPMENT, INC				\$52,927.00
KUHN & TRELLO CONSULTING ENGINEERS LLC				
	Invoice: 5796	RESEARCH, REPORTS & SURVEYS 01-90-4310 RESEARCH, REPORTS	06/15/26 \$4,470.00	\$4,470.00
	Invoice: 5797	RESEARCH, INSPECTIONS & SURVEYS 01-90-4310 RESEARCH, INSPECT	06/15/26 \$16,123.00	\$16,123.00
	Invoice: 5798	MFT 03-00-4310 MFT	06/15/26 \$1,136.00	\$1,136.00
	Invoice: 5799	INSPECTIONS 01-90-4310 INSPECTIONS	06/15/26 \$7,704.00	\$7,704.00
Vendor Total for: KUHN & TRELLO CONSULTING ENGINEERS LLC				\$29,433.00
LEVI RAY & SHOUP				
	Invoice: 365524	WEBSITE HOSTING 01-70-4880 WEBSITE HOSTING	06/03/26 \$148.00	\$148.00
Vendor Total for: LEVI RAY & SHOUP				\$148.00
MARK BRIDGES				
	Invoice: 051526	POLICE CONSULTATION & REPORT 01-30-4250 POLICE CONSULTATI	05/15/26 \$750.00	\$750.00
Vendor Total for: MARK BRIDGES				\$750.00
MARTIN EQUIPMENT				
	Invoice: 983337	REPAIR WATERFALL 01-40-4830 REPAIR WATERFALL	06/08/26 \$515.00	\$515.00
Vendor Total for: MARTIN EQUIPMENT				\$515.00
MASON SOUND, INC				
	Invoice: 8768	JUNE 20 SOUND 01-60-4810 JUNE 20 SOUND	06/15/26 \$2,900.00	\$2,900.00
Vendor Total for: MASON SOUND, INC				\$2,900.00

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 06/30/2026

List #302

Vendor	Invoice	Description	Inv. Date	Amount
MENARDS				
	Invoice: 21137	PARK MAINTENANCE 01-60-4250 PARK MAINTENANCE	06/05/26 \$1,155.17	\$1,155.17
	Invoice: 21649	SUPPLIES 01-40-4830 SUPPLIES	06/11/26 \$290.22	\$290.22
	Invoice: 22170	LIGHTS 01-60-4250 LIGHTS	06/16/26 \$109.98	\$109.98
Vendor Total for: MENARDS				\$1,555.37
NELSON OIL COMPANY, INC				
	Invoice: 522314	CHLORINE 01-60-4810 CHLORINE	06/04/26 \$302.95	\$302.95
Vendor Total for: NELSON OIL COMPANY, INC				\$302.95
NIEMANN FOODS, INC.				
	Invoice: 2501128	SUPPLIES 01-60-4810 SUPPLIES	05/30/26 \$11.37	\$11.37
Vendor Total for: NIEMANN FOODS, INC.				\$11.37
PORTABLE SANITATION SYSTE				
	Invoice: I25168	JULY 4 RENTAL 01-60-4250 JULY 4 RENTAL	05/26/26 \$2,675.00	\$2,675.00
	Invoice: I26005	MONTHLY RENTAL 01-60-4250 MONTHLY RENTAL	06/12/26 \$168.00	\$168.00
	Invoice: I26006	MONTHLY RENTAL 01-60-4250 MONTHLY RENTAL	06/12/26 \$226.00	\$226.00
Vendor Total for: PORTABLE SANITATION SYSTE				\$3,069.00
ROBERT DAVIDSMEYER				
	Invoice: 051526	POLICE CONSULTATION & REPORT 01-30-4250 POLICE CONSULTATI	05/15/26 \$750.00	\$750.00
Vendor Total for: ROBERT DAVIDSMEYER				\$750.00
STAR GRAPHICS & MEDIA				
	Invoice: 72445	SPONSOR SIGNS 01-60-4250 SPONSOR SIGNS	06/09/26 \$1,004.00	\$1,004.00

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 06/30/2026

List #302
Amount

Vendor	Invoice	Description	Inv. Date	
(STAR GRAPHICS & MEDIA Cont'd)				
	Invoice: 72483	FLYERS 01-70-4460 FLYERS	06/13/26 \$341.00	\$341.00
Vendor Total for: STAR GRAPHICS & MEDIA				\$1,345.00
ULINE				
	Invoice: 209289078	T-SHIRTS 01-60-4810 T-SHIRTS	06/12/26 \$508.75	\$508.75
Vendor Total for: ULINE				\$508.75
VERIZON				
	Invoice: 6145696091	TELEPHONES 01-30-4220 TELEPHONES 01-40-4430 TELEPHONES 01-70-4220 TELEPHONES	06/09/26 \$181.60 \$136.20 \$136.20	\$454.00
Vendor Total for: VERIZON				\$454.00

Village of Sherman Board Listing
FOR THE BOARD MEETING DATED 06/30/2026

List #302
Amount

GENERAL FUND	\$119,247.62
SEWER REVENUE FUND	\$144.17
MOTOR FUEL TAX FUND	\$3,794.94
Grand Total:	\$123,186.73
Total Vendors:	31
 TOTAL FOR REGULAR CHECKS:	 123186.73