

# Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 12/04/2025

List #282

Vendor	Invoice	Description	Inv. Date	Amount
<b>BUILDING MAINTENANCE SERVICES</b>				
	Invoice: 8756	JANITORIAL SERVICES 01-70-4850 JANITORIAL SERVIC	11/15/25 \$190.00	\$190.00
	Invoice: 8757	JANITORIAL SERVICES 01-70-4850 JANITORIAL SERVIC	11/15/25 \$245.00	\$245.00
Vendor Total for: BUILDING MAINTENANCE SERVICES				\$435.00
<b>DONALD CRAVEN, P.C.</b>				
	Invoice: 21624	MISC. LEGAL ISSUES 01-90-4500 MISC. LEGAL ISSUE	10/31/25 \$4,430.00	\$4,430.00
Vendor Total for: DONALD CRAVEN, P.C.				\$4,430.00
<b>GOVERNMENT FINANCE OFFICERS ASSOC.</b>				
	Invoice: 300271787-2025	MEMBERSHIP RENEWAL 01-70-4420 MEMBERSHIP RENEWA	11/18/25 \$250.00	\$250.00
Vendor Total for: GOVERNMENT FINANCE OFFICERS ASSOC.				\$250.00
<b>ILLINOIS MUNICIPAL LEAGUE RISK MAN. ASS.</b>				
	Invoice: 0500043-1125	FIREWORKS LIABILITY 01-20-4100 FIREWORKS LIABILI	11/20/25 \$200.00	\$200.00
	Invoice: 543-0126	INSURANCE 01-20-4100 INSURANCE	10/09/25 \$7,423.94	\$7,423.94
Vendor Total for: ILLINOIS MUNICIPAL LEAGUE RISK MAN. ASS.				\$7,623.94
<b>ILLINOIS ROUTE 66 SCENIC BYWAY</b>				
	Invoice: 2711	MAGAZINE AD 01-70-4460 MAGAZINE AD	10/31/25 \$1,200.00	\$1,200.00
Vendor Total for: ILLINOIS ROUTE 66 SCENIC BYWAY				\$1,200.00
<b>MASCO PACKAGING &amp; INDUSTRIAL SUPPLY</b>				
	Invoice: 0172496-IN	CLEANING SUPPLIES 01-60-4810 CLEANING SUPPLIES	08/05/25 \$322.00	\$322.00
	Invoice: 0173221-IN	TOILET TISSUE 01-60-4810 TOILET TISSUE	09/04/25 \$120.00	\$120.00
Vendor Total for: MASCO PACKAGING & INDUSTRIAL SUPPLY				\$442.00

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MENARDS				
	Invoice: 03554	ZIP TIES 01-40-4830 ZIP TIES	11/19/25 \$132.23	\$132.23
Vendor Total for: MENARDS				\$132.23
VESTIS				
	Invoice: 6130687472	TOWELS & MATS 01-70-4850 TOWELS & MATS 01-40-4830 TOWELS & MATS	11/18/25 \$6.30 \$26.53	\$32.83
	Invoice: 6130687473	UNIFORMS 02-00-4830 UNIFORMS	11/18/25 \$12.22	\$12.22
Vendor Total for: VESTIS				\$45.05

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GENERAL FUND	\$14,546.00
SEWER REVENUE FUND	\$12.22
Grand Total:	\$14,558.22
Total Vendors:	8
 TOTAL FOR REGULAR CHECKS:	 14558.22

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Vendor	Invoice	Description	Inv. Date	
BRUCE BEAL				
	Invoice: 003209	REPAIR POLICE VEHICLE 01-30-4240 REPAIR POLICE VEH	11/17/25 \$140.00	\$140.00
Vendor Total for: BRUCE BEAL				\$140.00
CAPITOL CONSTRUCTION GROUP LLC				
	Invoice: 348392	MISC. WORK 01-10-4050 MISC. WORK	11/14/25 \$900.02	\$900.02
Vendor Total for: CAPITOL CONSTRUCTION GROUP LLC				\$900.02
CENTRAL ILLINOIS AG, INC.				
	Invoice: P29808	TORO BLADES 01-40-4330 TORO BLADES	10/01/25 \$114.37	\$114.37
Vendor Total for: CENTRAL ILLINOIS AG, INC.				\$114.37
ECHO ELECTRIC				
	Invoice: NO INV. #	STREET LIGHT BULBS 03-00-4820 STREET LIGHT BULB	11/14/25 \$696.34	\$696.34
Vendor Total for: ECHO ELECTRIC				\$696.34
EVAN LLOYD ASSOCIATES				
	Invoice: 25021-2	PROFESSIONAL FEES 01-90-4310 PROFESSIONAL FEES	11/11/25 \$444.00	\$444.00
Vendor Total for: EVAN LLOYD ASSOCIATES				\$444.00
KYLE SCROGGINS				
	Invoice: 111225	REIMBURSEMENT 01-60-4810 REIMBURSEMENT	11/12/25 \$77.54	\$77.54
Vendor Total for: KYLE SCROGGINS				\$77.54
MENARDS				
	Invoice: 03010	VEHICLE SUPPLIES 01-40-4830 VEHICLE SUPPLIES	11/13/25 \$122.14	\$122.14
	Invoice: 03347	CHRISTMAS LIGHTS & SUPPLIES 01-40-4830 CHRISTMAS LIGHTS	11/17/25 \$272.78	\$272.78

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Vendor	Invoice	Description	Inv. Date	List #281 Amount
Vendor Total for: MENARDS				\$394.92
NIEMANN FOODS, INC.				
	Invoice: S00231	WATER 01-30-4260 WATER	10/30/25 \$3.59	\$3.59
Vendor Total for: NIEMANN FOODS, INC.				\$3.59
P.H. BROUGHTON & SONS				
	Invoice: 137375	BRITTIN & SUDDUTH MFT 03-00-5100 BRITTIN & SUDDUTH	10/28/25 \$132,137.07	\$132,137.07
Vendor Total for: P.H. BROUGHTON & SONS				\$132,137.07
PLEA				
	Invoice: 112346	MEMBERSHIP 01-30-4250 MEMBERSHIP	11/18/25 \$31.68	\$31.68
Vendor Total for: PLEA				\$31.68
RICH GATSCHENBERGER HEATING & COOLING				
	Invoice: 110925	REPAIR FURNACE AT NORTH FACILITY 01-70-4850 REPAIR FURNACE AT	11/09/25 \$357.77	\$357.77
Vendor Total for: RICH GATSCHENBERGER HEATING & COOLING				\$357.77
STEVE RAY PLUMBING				
	Invoice: 17151	REPAIR DAMAGED SUMP PUMP 03-00-5100 REPAIR DAMAGED SU	11/14/25 \$1,650.00	\$1,650.00
Vendor Total for: STEVE RAY PLUMBING				\$1,650.00
VERIZON				
	Invoice: 6128092265	TELEPHONES 01-30-4220 TELEPHONES 01-40-4430 TELEPHONES 01-70-4220 TELEPHONES	11/09/25 \$197.32 \$147.99 \$148.01	\$493.32
Vendor Total for: VERIZON				\$493.32

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GENERAL FUND	\$2,957.21
MOTOR FUEL TAX FUND	\$134,483.41
Grand Total:	\$137,440.62
Total Vendors:	13
 TOTAL FOR REGULAR CHECKS:	 137440.62