

Village of Sherman Board Listing
FOR THE BOARD MEETING DATED 6/03/2025

List #254

Vendor	Invoice	Description	Inv. Date	Amount
1STOP AUTO SHOP				
	Invoice: 201163	2023 FORD F-150 01-30-4240 2023 FORD F-150	04/10/25 \$61.28	\$61.28
Vendor Total for: 1STOP AUTO SHOP				\$61.28
DONALD CRAVEN, P.C.				
	Invoice: 21045	MISC. LEGAL FEES 01-90-4500 MISC. LEGAL FEES	04/30/25 \$7,896.65	\$7,896.65
Vendor Total for: DONALD CRAVEN, P.C.				\$7,896.65
SOLID GROUND SOLUTIONS INC				
	Invoice: 01310348	CEMENT 04-00-5600 CEMENT	05/20/25 \$1,725.00	\$1,725.00
Vendor Total for: SOLID GROUND SOLUTIONS INC				\$1,725.00

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GENERAL FUND	\$7,957.93
TAX INCREMENT FINANCING FUND	\$1,725.00
Grand Total:	\$9,682.93
Total Vendors:	3
 TOTAL FOR REGULAR CHECKS:	 9682.93

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 6/03/2025

List #255
Amount

Vendor	Invoice	Description	Inv. Date	Amount
BUILDING MAINTENANCE SERVICES				
	Invoice: 8458	JANITORIAL SERVICES 01-70-4850 JANITORIAL SERVIC	05/15/25 \$190.00	\$190.00
	Invoice: 8459	JANITORIAL SERVICES 01-70-4850 JANITORIAL SERVIC	05/15/25 \$245.00	\$245.00
Vendor Total for: BUILDING MAINTENANCE SERVICES				\$435.00
LOCIS				
	Invoice: 49279	COMPUTER SET-UP 01-70-4225 COMPUTER SET-UP	05/07/25 \$82.50	\$82.50
Vendor Total for: LOCIS				\$82.50
MENARDS				
	Invoice: 85067	TOOLS 01-40-4830 TOOLS	05/12/25 \$143.96	\$143.96
	Invoice: 85146	SUPPLIES 03-00-4820 SUPPLIES	05/13/25 \$162.19	\$162.19
	Invoice: 85254	HARDWARE 01-60-4250 HARDWARE	05/14/25 \$211.41	\$211.41
Vendor Total for: MENARDS				\$517.56
MIDWEST PUBLIC SAFETY GROUP, LLC				
	Invoice: 2132703	INTEL CORE PROCESSOR 01-30-4220 INTEL CORE PROCES	02/18/25 \$2,895.00	\$2,895.00
	Invoice: 2132794	GETAC FOR VEHICLE 01-30-4220 GETAC FOR VEHICLE	11/04/24 \$97.00	\$97.00
Vendor Total for: MIDWEST PUBLIC SAFETY GROUP, LLC				\$2,992.00
PORTABLE SANITATION SYSTE				
	Invoice: I13330	MONTHLY RENTAL 01-60-4250 MONTHLY RENTAL	05/16/25 \$168.00	\$168.00
Vendor Total for: PORTABLE SANITATION SYSTE				\$168.00
STAR GRAPHICS & MEDIA				
	Invoice: 68848	YARD SIGNS 01-70-4870 YARD SIGNS	05/17/25 \$1,938.00	\$1,938.00

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Vendor	Invoice	Description	Inv. Date	Amount
(STAR GRAPHICS & MEDIA Cont'd)				
	Invoice: 68863	BANNER 01-70-4460 BANNER	05/17/25 \$357.50	\$357.50
Vendor Total for: STAR GRAPHICS & MEDIA				\$2,295.50
VERIZON				
	Invoice: 6113106203	TELEPHONES 01-30-4220 TELEPHONES 01-40-4430 TELEPHONES 01-70-4220 TELEPHONES	05/09/25 \$247.75 \$185.81 \$185.82	\$619.38
Vendor Total for: VERIZON				\$619.38
VESTIS				
	Invoice: 6130598984	MATS & TOWELS 01-70-4850 MATS & TOWELS 01-40-4830 MATS & TOWELS	05/20/25 \$6.15 \$26.01	\$32.16
	Invoice: 6130598995	UNIFORMS 02-00-4830 UNIFORMS	05/20/25 \$12.00	\$12.00
Vendor Total for: VESTIS				\$44.16

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GENERAL FUND	\$6,979.91
SEWER REVENUE FUND	\$12.00
MOTOR FUEL TAX FUND	\$162.19
Grand Total:	\$7,154.10
Total Vendors:	8
 TOTAL FOR REGULAR CHECKS:	 7154.10

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Amount

Vendor	Invoice	Description	Inv. Date	Amount
AGILITY				
	Invoice: 729622	TELEPHONES	06/01/25	\$358.08
		01-30-4220 TELEPHONES	\$162.22	
		01-70-4220 TELEPHONES	\$195.86	
Vendor Total for: AGILITY				\$358.08
BEDROCK MATERIALS, INC.				
	Invoice: 38949	TOP SOIL	05/24/25	\$1,065.00
		01-60-4250 TOP SOIL	\$1,065.00	
Vendor Total for: BEDROCK MATERIALS, INC.				\$1,065.00
CAPITOL GROUP RADIO				
	Invoice: 052225	CONCERT SEASON ADS	05/22/25	\$11,880.00
		01-70-4460 CONCERT SEASON AD	\$11,880.00	
Vendor Total for: CAPITOL GROUP RADIO				\$11,880.00
CARTER BROS. LUMBER CO.				
	Invoice: 2505-140039	REPAIR GAZEBO	05/12/25	\$312.57
		01-60-4250 REPAIR GAZEBO	\$312.57	
Vendor Total for: CARTER BROS. LUMBER CO.				\$312.57
CONTINENTAL RESEARCH CORP.				
	Invoice: 0063429	MARKING PAINT	05/27/25	\$252.80
		02-00-4830 MARKING PAINT	\$252.80	
Vendor Total for: CONTINENTAL RESEARCH CORP.				\$252.80
FARM & HOME SUPPLY				
	Invoice: 5432390	TRASH BAGS	05/13/25	\$302.83
		01-60-4810 TRASH BAGS	\$302.83	
	Invoice: 5441249	POST HOLE DIGGER	05/27/25	\$7.98
		01-40-4830 POST HOLE DIGGER	\$7.98	
Vendor Total for: FARM & HOME SUPPLY				\$310.81
IDEAL PLAY SURFACING INC.				
	Invoice: 932	CONSTRUCTION	05/30/25	\$256,638.75

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Vendor	Invoice	Description	Inv. Date	List #256 Amount
		04-00-5600 CONSTRUCTION	\$256,638.75	
	Vendor Total for: IDEAL PLAY SURFACING INC.			\$256,638.75
ILLINOIS TIMES				
	Invoice: 102209	MISC. ADS 01-70-4460 MISC. ADS	05/22/25 \$2,145.00	\$2,145.00
	Vendor Total for: ILLINOIS TIMES			\$2,145.00
J & M DISPLAYS				
	Invoice: 61353	FIREWORKS 01-70-4870 FIREWORKS	02/05/25 \$15,000.00	\$15,000.00
	Vendor Total for: J & M DISPLAYS			\$15,000.00
LLOYD IT SERVICES				
	Invoice: 1084	HDMI OVER CATX EXTENDER 01-10-4140 HDMI OVER CATX EX	05/21/25 \$208.90	\$208.90
	Invoice: 2852	MISC. IT SERVICES 01-70-4840 MISC. IT SERVICES 01-70-4225 MISC. IT SERVICES 01-30-4225 MISC. IT SERVICES	06/01/25 \$2,206.69 \$1,495.00 \$139.75	\$3,841.44
	Vendor Total for: LLOYD IT SERVICES			\$4,050.34
LOWE'S HOME CENTER				
	Invoice: 902620	REPAIR PART 01-30-4850 REPAIR PART	05/30/25 \$21.86	\$21.86
	Vendor Total for: LOWE'S HOME CENTER			\$21.86
MENARDS				
	Invoice: 85303	PVC PIPE 01-60-4810 PVC PIPE	05/14/25 \$26.72	\$26.72
	Invoice: 85474	PVC 01-60-4810 PVC	05/16/25 \$130.03	\$130.03
	Invoice: 85739	SUPPLIES 01-40-4830 SUPPLIES	05/19/25 \$59.92	\$59.92
	Invoice: 85999	TRAILER REPAIR 01-30-4240 TRAILER REPAIR	05/21/25 \$28.48	\$28.48
	Invoice: 86215	CLEANING SUPPLIES	05/23/25	\$338.20

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Vendor	Invoice	Description	Inv. Date	Amount
	Invoice: 86530	01-60-4250 CLEANING SUPPLIES	\$338.20	
		CONCRETE	05/27/25	\$112.81
		01-60-4250 CONCRETE	\$112.81	
	Invoice: 86534	HARDWARE	05/27/25	\$17.16
		01-60-4250 HARDWARE	\$17.16	
	Invoice: 86602	TOOLS & GRASS SEED	05/28/25	\$624.78
		01-60-4810 TOOLS & GRASS SEE	\$624.78	
	Invoice: 86705	GRASS SEED	05/29/25	\$539.82
		01-60-4810 GRASS SEED	\$539.82	
	Invoice: 86725	HARDWARE	05/29/25	\$93.62
		01-30-4850 HARDWARE	\$93.62	
	Invoice: 86811	HARDWARE & SUPPLIES	05/30/25	\$36.57
		01-30-4850 HARDWARE & SUPPLI	\$36.57	
	Invoice: 86812	SUPPLIES	05/30/25	\$108.52
		01-40-4830 SUPPLIES	\$108.52	
Vendor Total for: MENARDS				\$2,116.63
MICHELLE BEAL				
	Invoice: 003203	LABOR TO INSTALL ENGINE	05/28/25	\$1,200.00
		01-30-4240 LABOR TO INSTALL	\$1,200.00	
Vendor Total for: MICHELLE BEAL				\$1,200.00
PORTABLE SANITATION SYSTE				
	Invoice: I13331	MONTHLY RENTAL	05/16/25	\$226.00
		01-60-4250 MONTHLY RENTAL	\$226.00	
Vendor Total for: PORTABLE SANITATION SYSTE				\$226.00
REPUBLIC SERVICES #352				
	Invoice: 0352003192371	GARBAGE	05/15/25	\$3,687.18
		01-30-4850 GARBAGE	\$81.78	
		01-60-4250 GARBAGE	\$1,038.40	
		01-70-4860 GARBAGE	\$2,567.00	
Vendor Total for: REPUBLIC SERVICES #352				\$3,687.18
SEAN BULL				
	Invoice: 2	MARKETING SERVICES	06/01/25	\$2,500.00
		01-70-4460 MARKETING SERVICE	\$2,500.00	
Vendor Total for: SEAN BULL				\$2,500.00

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Vendor	Invoice	Description	Inv. Date	Amount
SHERWIN WILLIAMS				
	Invoice: 6778-5	PAINT 01-60-4250 PAINT	05/16/25 \$222.27	\$222.27
Vendor Total for: SHERWIN WILLIAMS				\$222.27
TRAFFIC CONTROL SOLUTIONS, INC.				
	Invoice: 3877	HANDICAP SIGNS 03-00-4840 HANDICAP SIGNS	05/13/25 \$88.00	\$88.00
Vendor Total for: TRAFFIC CONTROL SOLUTIONS, INC.				\$88.00
TRUMAN FLATT & SONS CO., INC.				
	Invoice: 224022-2	2024 CIP PROGRAM 25-00-4830 2024 CIP PROGRAM	05/23/25 \$274,914.26	\$274,914.26
	Invoice: 224023.2	2024 CIP PROGRAM 25-00-4830 2024 CIP PROGRAM	05/23/25 \$204,539.03	\$204,539.03
Vendor Total for: TRUMAN FLATT & SONS CO., INC.				\$479,453.29
ULINE				
	Invoice: 193294314	PICNIC TABLES 04-00-5600 PICNIC TABLES	05/23/25 \$8,757.63	\$8,757.63
Vendor Total for: ULINE				\$8,757.63
VESTIS				
	Invoice: 6130602497	MATS & TOWELS 01-70-4850 MATS & TOWELS 01-40-4830 MATS & TOWELS	05/27/25 \$6.15 \$26.01	\$32.16
	Invoice: 6130602498	UNIFORMS 02-00-4830 UNIFORMS	05/27/25 \$12.00	\$12.00
Vendor Total for: VESTIS				\$44.16
WATTS COPY SYSTEMS, INC.				
	Invoice: 39238345	COPIERS 01-30-4810 COPIERS 01-70-4400 COPIERS	05/16/25 \$184.81 \$184.82	\$369.63
Vendor Total for: WATTS COPY SYSTEMS, INC.				\$369.63

Village of Sherman Board Listing
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List #256
Amount

GENERAL FUND	\$45,497.53
SEWER REVENUE FUND	\$264.80
MOTOR FUEL TAX FUND	\$88.00
TAX INCREMENT FINANCING FUND	\$265,396.38
AMERICAN RECOVERY FUND	\$479,453.29
Grand Total:	\$790,700.00
Total Vendors:	22
 TOTAL FOR REGULAR CHECKS:	 790700.00

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FOR THE BOARD MEETING DATED 6/10/2025

List #257
Amount

Vendor	Invoice	Description	Inv. Date	Amount
BRENT THEATRICAL LIGHTING INC				
	Invoice: 25-262	CONCERT LIGHTING 01-60-4915 CONCERT LIGHTING	06/03/25 \$31,900.00	\$31,900.00
Vendor Total for: BRENT THEATRICAL LIGHTING INC				\$31,900.00
BULITTE ENTERPRISES				
	Invoice: 060425	MOTOWN CONCERT 01-60-4915 MOTOWN CONCERT	06/04/25 \$5,500.00	\$5,500.00
Vendor Total for: BULITTE ENTERPRISES				\$5,500.00
CASS COMMUNICATIONS MGMT., INC.				
	Invoice: 060125	INTERNET 01-70-4420 INTERNET	06/01/25 \$79.95	\$79.95
Vendor Total for: CASS COMMUNICATIONS MGMT., INC.				\$79.95
FRANK PAUL				
	Invoice: 060425	BUFFETT CONCERT 01-60-4915 BUFFETT CONCERT	06/04/25 \$6,000.00	\$6,000.00
Vendor Total for: FRANK PAUL				\$6,000.00
FREE STYLE APPAREL				
	Invoice: 052825	UNIFORMS 01-30-4260 UNIFORMS	05/28/25 \$185.00	\$185.00
Vendor Total for: FREE STYLE APPAREL				\$185.00
GLEASIGO ENTERPRISES				
	Invoice: 060525	STAPLETON/CHURCH CONCERT 01-60-4915 STAPLETON/CHURCH	06/05/25 \$8,500.00	\$8,500.00
Vendor Total for: GLEASIGO ENTERPRISES				\$8,500.00
GREER ENTERTAINMENT LLC				
	Invoice: 162172	MOVIES IN THE PARK 01-70-4870 MOVIES IN THE PAR	06/03/25 \$4,800.00	\$4,800.00
Vendor Total for: GREER ENTERTAINMENT LLC				\$4,800.00

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Vendor	Invoice	Description	Inv. Date	Amount
KAPITAL SOUND				
	Invoice: 060425	CONCERT PERFORMANCE 01-60-4915 CONCERT PERFORMAN	06/04/25 \$750.00	\$750.00
Vendor Total for: KAPITAL SOUND				\$750.00
MASON SOUND, INC				
	Invoice: 8513	SOUND FOR CONCERTS 01-60-4915 SOUND FOR CONCERT	06/04/25 \$35,250.00	\$35,250.00
Vendor Total for: MASON SOUND, INC				\$35,250.00
MENARDS				
	Invoice: 87391	CURVE TILT 01-60-4250 CURVE TILT	06/05/25 \$129.85	\$129.85
	Invoice: 87410	TOOLS 01-60-4810 TOOLS	06/05/25 \$539.77	\$539.77
Vendor Total for: MENARDS				\$669.62
MICHAEL VARGO				
	Invoice: 060425	BEATLES CONCERT 01-60-4915 BEATLES CONCERT	06/04/25 \$8,500.00	\$8,500.00
Vendor Total for: MICHAEL VARGO				\$8,500.00
MILES CHEVROLET				
	Invoice: 322871	POLICE VEHICLE 01-30-4840 POLICE VEHICLE	06/04/25 \$56,797.00	\$56,797.00
Vendor Total for: MILES CHEVROLET				\$56,797.00
NIEMANN FOODS, INC.				
	Invoice: 2403500	CONCESSIONS 01-60-4820 CONCESSIONS	06/03/25 \$545.49	\$545.49
	Invoice: 2403502	CONCESSIONS 01-60-4820 CONCESSIONS	06/05/25 \$155.60	\$155.60
Vendor Total for: NIEMANN FOODS, INC.				\$701.09
SUNCOAST MUSIC MANAGEMENT LLC				
	Invoice: 060425	CONCERT	06/04/25	\$6,000.00

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Vendor	Invoice	Description	Inv. Date	
		01-60-4915 CONCERT	\$6,000.00	
Vendor Total for: SUNCOAST MUSIC MANAGEMENT LLC				\$6,000.00
THE BEARDED BROTHERS BAND, INC.				
	Invoice: 060425	AEROSMITH CONCERT 01-60-4915 AEROSMITH CONCERT	06/04/25 \$4,250.00	\$4,250.00
Vendor Total for: THE BEARDED BROTHERS BAND, INC.				\$4,250.00
THE RIGHT STUFF ENTERTAINMENT				
	Invoice: 060425	COUNTRY NIGHT CONCERT 01-60-4915 COUNTRY NIGHT CON	06/04/25 \$3,500.00	\$3,500.00
Vendor Total for: THE RIGHT STUFF ENTERTAINMENT				\$3,500.00
THOMAS GIAMO				
	Invoice: 060425	ZAC BROWN CONCERT 01-60-4915 ZAC BROWN CONCERT	06/04/25 \$4,250.00	\$4,250.00
Vendor Total for: THOMAS GIAMO				\$4,250.00
TOM CAREY MUSIC INC.				
	Invoice: 060425	EAGLES PERFORMANCE 01-60-4915 EAGLES PERFORMANC	06/04/25 \$4,500.00	\$4,500.00
Vendor Total for: TOM CAREY MUSIC INC.				\$4,500.00
VESTIS				
	Invoice: 6130605926	MATS & TOWELS 01-70-4850 MATS & TOWELS	06/03/25 \$6.15	\$32.16
	Invoice: 6130605927	01-40-4830 MATS & TOWELS UNIFORMS 02-00-4830 UNIFORMS	\$26.01 06/03/25 \$12.00	\$12.00
Vendor Total for: VESTIS				\$44.16

Village of Sherman Board Listing
FOR THE BOARD MEETING DATED 6/10/2025

List #257
Amount

GENERAL FUND	\$182,164.82
SEWER REVENUE FUND	\$12.00
Grand Total:	\$182,176.82
Total Vendors:	19
 TOTAL FOR REGULAR CHECKS:	 182176.82

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 06/24/25

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Vendor	Invoice	Description	Inv. Date	Amount
AMEREN ILLINOIS				
	Invoice: 19003-0525	ELECTRIC	06/04/25	
		03-00-4820 ELECTRIC	\$3,389.13	\$4,693.86
		01-70-4820 ELECTRIC	\$572.45	
		01-30-4820 ELECTRIC	\$649.51	
		02-00-4830 ELECTRIC	\$82.77	
Vendor Total for: AMEREN ILLINOIS				\$4,693.86
CAPITOL CONSTRUCTION GROUP LLC				
	Invoice: 348010	INSTALL CONDUIT, WIRE & RECEPTACLES	06/10/25	\$5,585.20
		04-00-5600 INSTALL CONDUIT,	\$5,585.20	
Vendor Total for: CAPITOL CONSTRUCTION GROUP LLC				\$5,585.20
FARM & HOME SUPPLY				
	Invoice: 600406	SHOP SUPPLIES	06/04/25	\$50.94
		01-40-4830 SHOP SUPPLIES	\$50.94	
Vendor Total for: FARM & HOME SUPPLY				\$50.94
FUTUREPLAN BY ASCENSUS				
	Invoice: 158655DF_202505	01704420	05/29/25	\$175.00
		01-70-4420 01704420	\$175.00	
Vendor Total for: FUTUREPLAN BY ASCENSUS				\$175.00
HOME CITY ICE COMPANY				
	Invoice: 7483250874	ICE	06/06/25	\$408.60
		01-60-4810 ICE	\$408.60	
	Invoice: 7483250926	ICE	06/11/25	\$250.00
		01-60-4810 ICE	\$250.00	
Vendor Total for: HOME CITY ICE COMPANY				\$658.60
ILLINOIS MUNICIPAL LEAGUE RISK MAN. ASS.				
	Invoice: 010125-123125	FIREWORKS LIABILITY	06/05/25	\$200.00
		01-20-4100 FIREWORKS LIABILI	\$200.00	
	Invoice: 543-0625	INSURANCE	06/02/25	\$6,878.23
		01-20-4100 INSURANCE	\$6,878.23	
Vendor Total for: ILLINOIS MUNICIPAL LEAGUE RISK MAN. ASS.				\$7,078.23

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FOR THE BOARD MEETING DATED 06/24/25

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Vendor	Invoice	Description	Inv. Date	Amount
LEVI RAY & SHOUP				
	Invoice: 342960	WEB MAINTENANCE	06/04/25	\$57.50
		01-70-4880 WEB MAINTENANCE	\$57.50	
	Invoice: 342961	WEB & HOSTING	06/04/25	\$148.00
		01-70-4880 WEB & HOSTING	\$148.00	
Vendor Total for: LEVI RAY & SHOUP				\$205.50
MENARD ELECTRIC COOPERATIVE				
	Invoice: 20955635	ELECTRIC	06/07/25	\$1,928.90
		03-00-4820 ELECTRIC	\$468.65	
		01-70-4820 ELECTRIC	\$1,452.13	
		03-00-4820 ELECTRIC	\$8.12	
	Invoice: 20955636	ELECTRIC	06/07/25	\$1,450.98
		03-00-4820 ELECTRIC	\$1,450.98	
Vendor Total for: MENARD ELECTRIC COOPERATIVE				\$3,379.88
MENARDS				
	Invoice: 04940	SOLAR PATH LIGHTS	06/10/25	\$263.76
		01-60-4250 SOLAR PATH LIGHTS	\$263.76	
	Invoice: 87301	SUPPLIES	06/04/25	\$76.27
		01-40-4830 SUPPLIES	\$76.27	
	Invoice: 87420	SIGN POSTS	06/05/25	\$399.84
		01-60-4250 SIGN POSTS	\$399.84	
	Invoice: 87570	PARK SUPPLIES	06/06/25	\$347.59
		01-60-4250 PARK SUPPLIES	\$347.59	
	Invoice: 87847	TV TILT	06/10/25	\$129.85
		01-60-4810 TV TILT	\$129.85	
	Invoice: 87928	PARK SUPPLIES	06/10/25	\$309.84
		01-60-4250 PARK SUPPLIES	\$309.84	
	Invoice: 88005	PARK SUPPLIES	06/11/25	\$45.68
		01-60-4250 PARK SUPPLIES	\$45.68	
Vendor Total for: MENARDS				\$1,572.83
NIEMANN FOODS, INC.				
	Invoice: 2403505	CONCESSIONS	06/07/25	\$108.25
		01-60-4810 CONCESSIONS	\$108.25	
	Invoice: 2403509	CONCESSIONS	06/11/25	\$525.60
		01-60-4810 CONCESSIONS	\$525.60	
	Invoice: 243506	CONCESSIONS	06/07/25	\$441.64

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FOR THE BOARD MEETING DATED 06/24/25

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Vendor	Invoice	Description	Inv. Date	Amount
		01-60-4810 CONCESSIONS	\$441.64	
Vendor Total for: NIEMANN FOODS, INC.				\$1,075.49
PETERSBURG PLUMBING & EXCAVATING				
	Invoice: 6807	REPAIRS	06/05/25	\$18,616.36
		02-00-4840 REPAIRS	\$18,616.36	
	Invoice: 6808	FORCEMAIN REPAIR	06/05/25	\$1,608.00
		02-00-4840 FORCEMAIN REPAIR	\$1,608.00	
	Invoice: 6809	FORCEMAIN REPAIRS	06/05/25	\$5,087.86
		02-00-4840 FORCEMAIN REPAIRS	\$5,087.86	
Vendor Total for: PETERSBURG PLUMBING & EXCAVATING				\$25,312.22
PRAIRIELAND FS, INC.				
	Invoice: 104001238	FUEL	05/05/25	\$568.15
		01-30-4230 FUEL	\$454.52	
		01-40-4230 FUEL	\$56.82	
		02-00-4230 FUEL	\$56.81	
	Invoice: 104001268	FUEL	05/09/25	\$600.74
		01-30-4230 FUEL	\$480.59	
		01-40-4230 FUEL	\$60.07	
		02-00-4230 FUEL	\$60.08	
	Invoice: 104001292	FUEL	05/19/25	\$1,112.07
		01-30-4230 FUEL	\$889.66	
		01-40-4230 FUEL	\$111.21	
		02-00-4230 FUEL	\$111.20	
	Invoice: 116017162	FUEL	05/21/25	\$216.60
		01-30-4230 FUEL	\$173.28	
		01-40-4230 FUEL	\$21.66	
		02-00-4230 FUEL	\$21.66	
	Invoice: 116017163	FUEL	05/21/25	\$552.07
		01-40-4235 FUEL	\$276.04	
		01-40-4235 FUEL	\$276.03	
	Invoice: 116017201	FUEL	05/29/25	\$1,054.49
		01-30-4230 FUEL	\$843.59	
		01-40-4230 FUEL	\$105.45	
		02-00-4230 FUEL	\$105.45	
	Invoice: 198201132	FINANCE CHARGE	05/31/25	\$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.				\$4,137.25

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 06/24/25

List #258
Amount

Vendor	Invoice	Description	Inv. Date	Amount
REPUBLIC SERVICES #352				
	Invoice: 0352-003194834	GARBAGE 01-60-4250 GARBAGE	05/31/25 \$258.02	\$258.02
Vendor Total for: REPUBLIC SERVICES #352				\$258.02
SANGAMON COUNTY WATER RECLAMATION DIST.				
	Invoice: 040125	SEWER (MARCH) 02-00-5000 SEWER (MARCH)	04/01/25 \$41,738.89	\$41,738.89
	Invoice: 060125	SEWER 02-00-5000 SEWER	05/31/25 \$48,784.39	\$48,784.39
Vendor Total for: SANGAMON COUNTY WATER RECLAMATION DIST.				\$90,523.28
SHERWIN WILLIAMS				
	Invoice: 5233-9	PAINT 01-60-4250 PAINT	06/03/25 \$118.32	\$118.32
Vendor Total for: SHERWIN WILLIAMS				\$118.32
SOUTH COUNTY PUBLICATIONS				
	Invoice: 053125	MISC. ADS 01-70-4420 MISC. ADS	05/31/25 \$1,528.00	\$1,528.00
Vendor Total for: SOUTH COUNTY PUBLICATIONS				\$1,528.00
STAR GRAPHICS & MEDIA				
	Invoice: 69037	SIGNS 01-60-4250 SIGNS	06/07/25 \$1,020.00	\$1,020.00
	Invoice: 69055	CONCERT SPONSOR SIGNS 01-60-4250 CONCERT SPONSOR S	06/09/25 \$114.00	\$114.00
Vendor Total for: STAR GRAPHICS & MEDIA				\$1,134.00
TEAMSTERS LOCAL UNION 916				
	Invoice: 060425	MONTHLY DUES 01-00-2181 MONTHLY DUES	06/04/25 \$63.00	\$63.00
Vendor Total for: TEAMSTERS LOCAL UNION 916				\$63.00
TRAFFIC CONTROL SOLUTIONS, INC.				
	Invoice: 3892	SIGN POLLS	05/27/25	\$597.20

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 06/24/25

List #258

Vendor	Invoice	Description	Inv. Date	Amount
		01-60-4250 SIGN POLLS	\$597.20	
Vendor Total for: TRAFFIC CONTROL SOLUTIONS, INC.				\$597.20
VISA				
	Invoice: 0806-0525	MISC. CHARGE	06/03/25	\$4,585.81
		01-30-4220 MISC. CHARGE	\$800.00	
		01-30-4810 MISC. CHARGE	\$27.60	
		01-30-4240 MISC. CHARGE	\$110.00	
		01-30-4255 MISC. CHARGE	\$21.90	
		01-30-4260 MISC. CHARGE	\$160.85	
		01-70-4840 MISC. CHARGE	\$1,075.34	
		01-60-4810 MISC. CHARGE	\$1,201.20	
		01-60-4250 MISC. CHARGE	\$294.24	
		01-40-4830 MISC. CHARGE	\$76.70	
		01-70-4810 MISC. CHARGE	\$293.36	
		01-70-4420 MISC. CHARGE	\$234.13	
		01-70-4870 MISC. CHARGE	\$275.49	
		01-70-4240 MISC. CHARGE	\$15.00	
Vendor Total for: VISA				\$4,585.81

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 06/24/25

List #259
Amount

Vendor	Invoice	Description	Inv. Date	Amount
	Invoice: 98124	SUPPLIES 01-60-4810 SUPPLIES	06/12/25 \$53.47	\$53.47
	Vendor Total for:			\$53.47
1STOP AUTO SHOP				
	Invoice: 201807	2019 TAHOE 01-30-4240 2019 TAHOE	04/30/25 \$59.00	\$59.00
	Invoice: 201975	2020 FORD F-150 01-30-4240 2020 FORD F-150	05/05/25 \$28.73	\$28.73
	Invoice: 202928	2020 FORD F-150 01-30-4240 2020 FORD F-150	06/10/25 \$230.11	\$230.11
	Vendor Total for: 1STOP AUTO SHOP			\$317.84
A-1 LOCK INC.				
	Invoice: 117524	KEYS 01-60-4810 KEYS	06/09/25 \$51.00	\$51.00
	Vendor Total for: A-1 LOCK INC.			\$51.00
BRUCE E. COMBS				
	Invoice: 061025	CONCERT 01-60-4915 CONCERT	06/10/25 \$1,500.00	\$1,500.00
	Vendor Total for: BRUCE E. COMBS			\$1,500.00
MENARDS				
	Invoice: 87192	SUPPLIES 01-60-4810 SUPPLIES	06/03/25 \$160.94	\$160.94
	Invoice: 87492	SUPPLIES 01-60-4810 SUPPLIES	06/06/25 \$176.04	\$176.04
	Invoice: 87527	SUPPLIES 01-60-4810 SUPPLIES	06/06/25 \$4.98	\$4.98
	Invoice: 87528	SUPPLIES 01-60-4810 SUPPLIES	06/06/25 \$15.12	\$15.12
	Invoice: 87816	SUPPLIES 01-60-4810 SUPPLIES	06/09/25 \$9.98	\$9.98
	Invoice: 87933	SUPPLIES 01-60-4810 SUPPLIES	06/10/25 \$110.97	\$110.97
	Invoice: 88110	SUPPLIES	06/12/25	\$50.50

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 06/24/25

List #259
Amount

Vendor	Invoice	Description	Inv. Date	
		01-60-4810 SUPPLIES	\$50.50	
Vendor Total for: MENARDS				\$528.53
MOTOROLA, INC.				
	Invoice: 9389920250501	MONTHLY USER FEE 01-30-4220 MONTHLY USER FEE	06/01/25 \$522.00	\$522.00
Vendor Total for: MOTOROLA, INC.				\$522.00
NIEMANN FOODS, INC.				
	Invoice: 2403518	CONCESSIONS 01-60-4810 CONCESSIONS	06/12/25 \$149.70	\$149.70
Vendor Total for: NIEMANN FOODS, INC.				\$149.70

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

List #259
Amount

GENERAL FUND	\$3,122.54
Grand Total:	\$3,122.54
Total Vendors:	7
 TOTAL FOR REGULAR CHECKS:	 3122.54