

# Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 02/17/25

List #288

Vendor	Invoice	Description	Inv. Date	Amount
<b>1STOP AUTO SHOP</b>				
	Invoice: 210753	FORD F-150 RESPONDER 01-30-4240 FORD F-150 RESPON	01/12/26 \$92.29	\$92.29
	Invoice: 210869	2017 TAHOE 01-30-4240 2017 TAHOE	01/16/26 \$849.18	\$849.18
<b>Vendor Total for: 1STOP AUTO SHOP</b>				<b>\$941.47</b>
<b>AGILITY</b>				
	Invoice: 729981	TELEPHONES 01-30-4220 TELEPHONES 01-70-4220 TELEPHONES	01/01/26 \$162.22 \$199.93	\$362.15
	Invoice: 730048	TELEPHONES 01-30-4220 TELEPHONES 01-70-4220 TELEPHONES	02/01/26 \$262.94 \$102.25	\$365.19
<b>Vendor Total for: AGILITY</b>				<b>\$727.34</b>
<b>AMERICAN SIGNAL CORPORATION</b>				
	Invoice: 0013685-IN	EMA SIREN PARTS & SUPPLIES 01-10-4050 EMA SIREN PARTS &	01/19/26 \$3,911.07	\$3,911.07
<b>Vendor Total for: AMERICAN SIGNAL CORPORATION</b>				<b>\$3,911.07</b>
<b>AQUATIC CONTROL</b>				
	Invoice: 435578	RIDGE PARK SEASON APPLICATION 01-60-4250 RIDGE PARK SEASON	01/26/26 \$3,464.84	\$3,464.84
	Invoice: 435579	PUBLIC WORKS SEASON APPLICATIONS 01-60-4250 PUBLIC WORKS SEAS	01/26/26 \$3,320.97	\$3,320.97
<b>Vendor Total for: AQUATIC CONTROL</b>				<b>\$6,785.81</b>
<b>BLUE CROSS/BLUE SHIELD</b>				
	Invoice: 405874-0226	INSURANCE 01-30-4120 INSURANCE 01-40-4120 INSURANCE 02-00-4120 INSURANCE 01-70-4120 INSURANCE	01/16/26 \$199.73 \$49.68 \$61.35 \$22.68	\$333.44
<b>Vendor Total for: BLUE CROSS/BLUE SHIELD</b>				<b>\$333.44</b>
<b>BRITE UPSTATE WHOLESALE SUPPLY INC.</b>				
	Invoice: INV42832	ANTENNA	01/06/26	\$210.00

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List #288

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Vendor	Invoice	Description	Inv. Date	Amount
		01-30-4240 ANTENNA	\$210.00	
Vendor Total for: BRITE UPSTATE WHOLESALE SUPPLY INC.				\$210.00
CASS COMMUNICATIONS MGMT., INC.				
	Invoice: 0390018168-0226	INTERNET 01-70-4420 INTERNET	02/01/26 \$79.95	\$79.95
Vendor Total for: CASS COMMUNICATIONS MGMT., INC.				\$79.95
COPPERTREE OUTDOOR LIFESTYLES, LLC				
	Invoice: 0000	ANNUAL MULCHING 01-60-4250 ANNUAL MULCHING	01/19/26 \$2,090.00	\$2,090.00
Vendor Total for: COPPERTREE OUTDOOR LIFESTYLES, LLC				\$2,090.00
DANIEL JAMES				
	Invoice: 010626	SEWER REIMBURSEMENT 02-00-5030 SEWER REIMBURSEME	01/06/26 \$632.17	\$632.17
Vendor Total for: DANIEL JAMES				\$632.17
FARM & HOME SUPPLY				
	Invoice: 5573063	TRASH BAGS 01-60-4810 TRASH BAGS	01/16/26 \$149.95	\$149.95
Vendor Total for: FARM & HOME SUPPLY				\$149.95
FEDERAL SIGNAL CORPORATION				
	Invoice: 9103482	NEW EQUIPMENT & INSTALL 01-30-4840 NEW EQUIPMENT & I	12/29/25 \$8,464.00	\$8,464.00
Vendor Total for: FEDERAL SIGNAL CORPORATION				\$8,464.00
FUTUREPLAN BY ASCENSUS				
	Invoice: 158655DF_202601	PRINCIPAL ACCOUNT FEES 01-70-4420 PRINCIPAL ACCOUNT	01/28/26 \$262.50	\$262.50
Vendor Total for: FUTUREPLAN BY ASCENSUS				\$262.50
HAAS ALERT				
	Invoice: INV31799	DIGITAL ALERT TRANSPONDER	01/20/26	\$603.51

# Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 02/17/25

List #288

Vendor	Invoice	Description	Inv. Date	Amount
		01-30-4280 DIGITAL ALERT TRA	\$603.51	
Vendor Total for: HAAS ALERT				\$603.51
HOLLINSHEAD AUTO BODY & PAINT SHOP				
	Invoice: 0000	REPAIRS TO 2023 POLICE SQUAD 01-30-4240 REPAIRS TO 2023 P	02/02/26 \$8,731.35	\$8,731.35
Vendor Total for: HOLLINSHEAD AUTO BODY & PAINT SHOP				\$8,731.35
HUNTER POGGI				
	Invoice: 011626	TRAVEL REIMBURSEMENT 01-30-4250 TRAVEL REIMBURSEM	01/16/26 \$1,489.60	\$1,489.60
Vendor Total for: HUNTER POGGI				\$1,489.60
ILACP				
	Invoice: 21300	TRAINING 01-30-4250 TRAINING	01/28/26 \$55.00	\$55.00
Vendor Total for: ILACP				\$55.00
ILLINOIS MUNICIPAL LEAGUE RISK MAN. ASS.				
	Invoice: 543-0226	INSURANCE 01-20-4100 INSURANCE	02/03/26 \$7,423.94	\$7,423.94
Vendor Total for: ILLINOIS MUNICIPAL LEAGUE RISK MAN. ASS.				\$7,423.94
ILMO PRODUCTS COMPANY				
	Invoice: 0001619321	REFILL TANKS 02-00-4810 REFILL TANKS	01/15/26 \$112.35	\$112.35
	Invoice: 0001619382	PARTS 01-30-4285 PARTS	01/15/26 \$141.28	\$141.28
Vendor Total for: ILMO PRODUCTS COMPANY				\$253.63
KERBER, ECK & BRAECKEL				
	Invoice: 67948	FY 25 AUDIT 01-20-4150 FY 25 AUDIT	01/15/26 \$31,500.00	\$31,500.00
Vendor Total for: KERBER, ECK & BRAECKEL				\$31,500.00

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**List #288**

**Amount**

<b>Vendor</b>	<b>Invoice</b>	<b>Description</b>	<b>Inv. Date</b>	<b>Amount</b>
<b>KOENIG BODY AND EQUIPMENT, INC</b>				
	Invoice: JO52169	SNOW PLOW 01-40-4840 SNOW PLOW	01/19/26 \$10,411.00	\$10,411.00
	Invoice: JO52171	PLOW PURCHASE 01-40-4840 PLOW PURCHASE	01/05/26 \$10,411.00	\$10,411.00
<b>Vendor Total for: KOENIG BODY AND EQUIPMENT, INC</b>				<b>\$20,822.00</b>
<b>LANDMARK FORD</b>				
	Invoice: 147041	SERVICE FOR F-650 01-40-4330 SERVICE FOR F-650	01/28/26 \$74.64	\$74.64
	Invoice: 147059	SEVICE FOR F-650 01-40-4330 SEVICE FOR F-650	01/28/26 \$11.60	\$11.60
<b>Vendor Total for: LANDMARK FORD</b>				<b>\$86.24</b>
<b>LLOYD IT SERVICES</b>				
	Invoice: 3146	MISC. IT 01-30-4220 MISC. IT 01-70-4220 MISC. IT	02/01/26 \$1,661.80 \$818.50	\$2,480.30
<b>Vendor Total for: LLOYD IT SERVICES</b>				<b>\$2,480.30</b>
<b>MENARDS</b>				
	Invoice: 07033	PARTS FOR SQUAD 01-30-4240 PARTS FOR SQUAD	12/30/25 \$18.61	\$18.61
	Invoice: 07055	BUILDING OUTDOOR LIGHTS 01-70-4850 BUILDING OUTDOOR	12/31/25 \$94.96	\$94.96
	Invoice: 07193	CLEANING SUPPLIES 01-30-4850 CLEANING SUPPLIES	01/02/26 \$32.01	\$32.01
	Invoice: 07362	POSTS 01-40-4830 POSTS	01/05/26 \$53.98	\$53.98
	Invoice: 07599	TRAINING SUPPLIES 01-30-4250 TRAINING SUPPLIES	01/07/26 \$86.91	\$86.91
	Invoice: 07600	TRAINING SUPPLIES 01-30-4250 TRAINING SUPPLIES	01/07/26 \$26.87	\$26.87
	Invoice: 07627	SUPPLIES 01-40-4830 SUPPLIES	01/08/26 \$94.34	\$94.34
	Invoice: 08078	BANDSAW BLADES 01-40-4830 BANDSAW BLADES	01/13/26 \$16.13	\$16.13
	Invoice: 08161	SIGN POSTS 01-40-4830 SIGN POSTS	01/14/26 \$29.98	\$29.98

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FOR THE BOARD MEETING DATED 02/17/25

List #288

Vendor	Invoice	Description	Inv. Date	Amount
(MENARDS Cont'd)				
	Invoice: 08172	LIGHT BULBS 01-30-4850 LIGHT BULBS	01/14/26 \$59.43	\$59.43
	Invoice: 08992	TRAINING SUPPLIES 01-30-4250 TRAINING SUPPLIES	01/23/26 \$18.10	\$18.10
	Invoice: 09051	TRAINING SUPPLIES 01-30-4250 TRAINING SUPPLIES	01/24/26 \$35.00	\$35.00
	Invoice: 09341	HEATERS 01-70-4850 HEATERS	01/28/26 \$199.98	\$199.98
	Invoice: 09793	TRAINING EQUIPMENT 01-30-4250 TRAINING EQUIPMEN	02/02/26 \$65.15	\$65.15
Vendor Total for: MENARDS				\$831.45
MID-STATES ORGANIZED CRIME INFO. CTR.				
	Invoice: 2601658-IN	MEMBERSHIP 01-30-4220 MEMBERSHIP	01/07/26 \$100.00	\$100.00
Vendor Total for: MID-STATES ORGANIZED CRIME INFO. CTR.				\$100.00
PETERSBURG PLUMBING & EXCAVATING				
	Invoice: 7306	FORCEMAIN REPAIRS 02-00-4840 FORCEMAIN REPAIRS	11/26/25 \$1,816.64	\$1,816.64
Vendor Total for: PETERSBURG PLUMBING & EXCAVATING				\$1,816.64
PORTABLE SANITATION SYSTE				
	Invoice: 120999	MONTHLY RENTALS 01-60-4250 MONTHLY RENTALS	01/23/26 \$168.00	\$168.00
	Invoice: 121000	MONTHLY RENTAL 01-60-4250 MONTHLY RENTAL	01/23/26 \$226.00	\$226.00
Vendor Total for: PORTABLE SANITATION SYSTE				\$394.00
RICH GATSCHENBERGER HEATING & COOLING				
	Invoice: 487-27	INSTALL THERMOSTAT 01-30-4850 INSTALL THERMOSTA	01/12/26 \$213.00	\$213.00
Vendor Total for: RICH GATSCHENBERGER HEATING & COOLING				\$213.00
SANGAMON COUNTY WATER RECLAMATION DIST.				
	Invoice: 020126	SEWER	01/31/26	\$50,307.93

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FOR THE BOARD MEETING DATED 02/17/25

List #288

Amount

Vendor	Invoice	Description	Inv. Date	Amount
		02-00-5000 SEWER		\$50,307.93
Vendor Total for: SANGAMON COUNTY WATER RECLAMATION DIST.				\$50,307.93
STAR GRAPHICS & MEDIA				
	Invoice: 71025	2026 CALENDARS 01-30-4280 2026 CALENDARS	01/16/26 \$1,003.00	\$1,003.00
Vendor Total for: STAR GRAPHICS & MEDIA				\$1,003.00
T.C.I. PRODUCTIONS LLC				
	Invoice: 080826A	CONCERT 8-8-26 01-60-4915 CONCERT 8-8-26	01/29/26 \$3,750.00	\$3,750.00
Vendor Total for: T.C.I. PRODUCTIONS LLC				\$3,750.00
TRAFFIC CONTROL SOLUTIONS, INC.				
	Invoice: 4107	STREET SIGNS 03-00-4840 STREET SIGNS	01/05/26 \$91.00	\$91.00
Vendor Total for: TRAFFIC CONTROL SOLUTIONS, INC.				\$91.00
UNITED CONTRACTORS MIDWEST, INC.				
	Invoice: 32540401	FLAGGLAND MFT 03-00-5100 FLAGGLAND MFT	12/31/25 \$134,762.98	\$134,762.98
Vendor Total for: UNITED CONTRACTORS MIDWEST, INC.				\$134,762.98
VALCO				
	Invoice: PS-INV105146	KEY TAGS 01-30-4810 KEY TAGS	01/14/26 \$25.50	\$25.50
Vendor Total for: VALCO				\$25.50
VESTIS				
	Invoice: 6130717508	MATS & TOWELS 01-70-4850 MATS & TOWELS 01-40-4830 MATS & TOWELS	01/20/26 \$6.45 \$27.06	\$33.51
	Invoice: 6130717509	UNIFORMS 02-00-4830 UNIFORMS	01/20/26 \$12.47	\$12.47
	Invoice: 6130720827	TOWELS & MATS	01/27/26	\$33.51

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FOR THE BOARD MEETING DATED 02/17/25

List #288

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Vendor	Invoice	Description	Inv. Date	Amount
		01-70-4850 TOWELS & MATS	\$6.45	
		01-40-4830 TOWELS & MATS	\$27.06	
	Invoice: 6130720828	UNIFORMS	01/27/26	\$12.47
		02-00-4830 UNIFORMS	\$12.47	
	Invoice: 6130724118	TOWELS & MATS	02/03/26	\$33.51
		01-70-4850 TOWELS & MATS	\$6.45	
		01-40-4830 TOWELS & MATS	\$27.06	
	Invoice: 6130724119	UNIFORMS	02/03/26	\$12.47
		02-00-4830 UNIFORMS	\$12.47	
Vendor Total for: VESTIS				\$137.94
VILLAGE OF WILLIAMSVILLE				
	Invoice: IN01/2026	JANUARY SEWER	01/28/26	\$1,901.90
		02-00-5010 JANUARY SEWER	\$1,901.90	
Vendor Total for: VILLAGE OF WILLIAMSVILLE				\$1,901.90
VISA				
	Invoice: 0806-0126	MISC. CHARGES	01/03/26	\$7,774.47
		01-70-4870 MISC. CHARGES	\$770.00	
		01-30-4280 MISC. CHARGES	\$64.54	
		01-70-4420 MISC. CHARGES	\$21.74	
		01-30-4240 MISC. CHARGES	\$110.00	
		01-30-4810 MISC. CHARGES	\$120.99	
		01-70-4420 MISC. CHARGES	\$2.99	
		01-30-4220 MISC. CHARGES	\$200.00	
		01-30-4810 MISC. CHARGES	\$59.85	
		01-30-4240 MISC. CHARGES	\$9.99	
		01-70-4810 MISC. CHARGES	\$183.89	
		01-30-4260 MISC. CHARGES	\$174.40	
		01-70-4440 MISC. CHARGES	\$10.48	
		01-30-4230 MISC. CHARGES	\$95.25	
		01-30-4240 MISC. CHARGES	\$28.99	
		01-30-4810 MISC. CHARGES	\$234.59	
		01-30-4240 MISC. CHARGES	\$179.44	
		01-40-4830 MISC. CHARGES	\$77.80	
		01-40-4830 MISC. CHARGES	\$217.49	
		01-70-4870 MISC. CHARGES	\$76.96	
		01-70-4870 MISC. CHARGES	\$172.31	
		01-70-4870 MISC. CHARGES	\$32.93	
		01-70-4870 MISC. CHARGES	\$115.53	
		01-70-4810 MISC. CHARGES	\$245.00	

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**List #288**

<b>Vendor</b>	<b>Invoice</b>	<b>Description</b>	<b>Inv. Date</b>	<b>Amount</b>
		01-70-4810 MISC. CHARGES	\$139.99	
		01-70-4870 MISC. CHARGES	\$100.00	
		01-70-4870 MISC. CHARGES	\$300.00	
		01-70-4250 MISC. CHARGES	\$3,990.00	
		01-70-4830 MISC. CHARGES	\$39.32	
<b>Vendor Total for: VISA</b>				<b>\$7,774.47</b>
<b>WARNING LIGHTS OF ILLINOS</b>				
	Invoice: 40737	<b>TRAINING SUPPLIES</b>	<b>01/27/26</b>	<b>\$437.00</b>
		01-30-4250 TRAINING SUPPLIES	\$437.00	
<b>Vendor Total for: WARNING LIGHTS OF ILLINOS</b>				<b>\$437.00</b>
<b>WATTS COPY SYSTEMS, INC.</b>				
	Invoice: 41052063	<b>COPIERS</b>	<b>01/16/26</b>	<b>\$559.17</b>
		01-70-4400 COPIERS	\$279.59	
		01-30-4810 COPIERS	\$279.58	
<b>Vendor Total for: WATTS COPY SYSTEMS, INC.</b>				<b>\$559.17</b>
<b>WILLIAMSVILLE HIGH SCHOOL</b>				
	Invoice: 012226	<b>RULNNER UP SIGNS</b>	<b>01/22/26</b>	<b>\$1,276.20</b>
		01-70-4870 RULNNER UP SIGNS	\$1,276.20	
<b>Vendor Total for: WILLIAMSVILLE HIGH SCHOOL</b>				<b>\$1,276.20</b>

**Village of Sherman Board Listing**  
FOR THE BOARD MEETING DATED 02/17/25

**List #288**

**Amount**

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GENERAL FUND	\$113,691.72
SEWER REVENUE FUND	\$54,869.75
MOTOR FUEL TAX FUND	\$134,853.98
Grand Total:	\$303,415.45
Total Vendors:	39
TOTAL FOR REGULAR CHECKS:	303415.45

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FOR THE BOARD MEETING DATED 02/03/25

List #287

Vendor	Invoice	Description	Inv. Date	Amount
<b>AMEREN ILLINOIS</b>				
	Invoice: 76180-94571	December Electric	01/07/26	\$6,808.90
		03-00-4820 Village Ctr Road	\$172.78	
		01-70-4820 PW Facility	\$182.53	
		01-70-4820 Andrew Rd Siren	\$69.37	
		03-00-4820 Village Ctr Rd Tr	\$334.89	
		03-00-4820 Prairie Lake Stre	\$107.79	
		03-00-4820 Outer Rd Traffic	\$487.32	
		03-00-4820 Outer Rd Street L	\$90.28	
		01-70-4820 PW Facility	\$566.56	
		03-00-4820 Andrew Rd Street	\$103.36	
		03-00-4820 Harrow Dr Street	\$49.32	
		03-00-4820 St. Johns Dr Stre	\$377.55	
		03-00-4820 Bus I55 Street Li	\$123.81	
		01-30-4820 Police Facility	\$1,238.97	
		03-00-4820 South St Street L	\$30.17	
		02-00-4830 Sewer Lift Statio	\$152.71	
		03-00-4820 Illini Blvd Traff	\$168.18	
		03-00-4820 Villa Pkwy Street	\$48.97	
		03-00-4820 St Johns Dr Stree	\$2,504.34	
<b>Vendor Total for: AMEREN ILLINOIS</b>				<b>\$6,808.90</b>
<b>BUILDING MAINTENANCE SERVICES</b>				
	Invoice: 8861	Monthly Cleaning Admin	01/15/26	\$190.00
		01-70-4850 Monthly Cleaning	\$190.00	
	Invoice: 8862	Monthly Cleaning - PD	01/15/26	\$245.00
		01-30-4850 Monthly Cleaning	\$245.00	
<b>Vendor Total for: BUILDING MAINTENANCE SERVICES</b>				<b>\$435.00</b>
<b>CAPITOL CONSTRUCTION GROUP LLC</b>				
	Invoice: 348473	Siren Repair Parts	12/30/25	\$3,392.25
		01-10-4050 Siren Repair Part	\$3,392.25	
<b>Vendor Total for: CAPITOL CONSTRUCTION GROUP LLC</b>				<b>\$3,392.25</b>
<b>CENTRAL IL ASSOC LAW ENFORCEMENT EXECS</b>				
	Invoice: 010626	2026 Membership Dues	01/06/26	\$150.00
		01-30-4250 2026 Membership D	\$150.00	
<b>Vendor Total for: CENTRAL IL ASSOC LAW ENFORCEMENT EXECS</b>				<b>\$150.00</b>

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FOR THE BOARD MEETING DATED 02/03/25

List #287

Vendor	Invoice	Description	Inv. Date	Amount
<b>CITY OF SPRINGFIELD</b>				
	Invoice: 130326	Road Salt 03-00-4110 Road Salt	01/08/26 \$2,635.64	\$2,635.64
Vendor Total for: CITY OF SPRINGFIELD				\$2,635.64
<b>DONALD CRAVEN, P.C.</b>				
	Invoice: 21722	Legal Services 01-90-4500 Legal Services	12/31/25 \$4,862.50	\$4,862.50
Vendor Total for: DONALD CRAVEN, P.C.				\$4,862.50
<b>FLO SYSTEMS</b>				
	Invoice: 142001325-1784	Pump Repairs 02-00-4840 Pump Repairs	01/09/26 \$195.00	\$195.00
	Invoice: 142001326-1787	Pump Repairs 02-00-4840 Pump Repairs	01/09/26 \$195.00	\$195.00
	Invoice: 142001329-1783	Pump Repairs 02-00-4840 Pump Repairs	01/13/26 \$1,116.16	\$1,116.16
	Invoice: 142001330-1788	Pump Repairs 02-00-4840 Pump Repairs	01/13/26 \$667.75	\$667.75
	Invoice: 142001331-1785	Pump Repairs 02-00-4840 Pump Repairs	01/13/26 \$861.51	\$861.51
Vendor Total for: FLO SYSTEMS				\$3,035.42
<b>JULIE</b>				
	Invoice: 2026-1623	Julie Locates and Emerg Locates 02-00-4830 Julie Locates and	01/06/26 \$944.75	\$944.75
Vendor Total for: JULIE				\$944.75
<b>RICH GATSCHENBERGER HEATING &amp; COOLING</b>				
	Invoice: 48725903	Furnance Repair 01-70-4850 Furnance Repair	01/12/26 \$411.12	\$411.12
Vendor Total for: RICH GATSCHENBERGER HEATING & COOLING				\$411.12
<b>UNITED RENTALS</b>				
	Invoice: 255657955-001	Boom Rental 01-40-4830 Boom Rental	12/02/25 \$3,086.18	\$3,086.18

**Village of Sherman Board Listing**  
 FOR THE BOARD MEETING DATED 02/03/25

List #287

Vendor	Invoice	Description	Inv. Date	Amount
Vendor Total for: UNITED RENTALS				\$3,086.18
V.H. BLACKINTON & CO., INC.				
	Invoice: 010526	Badge Refinish Warranty 01-30-4260 Badge Refinish Wa	01/05/26 \$40.50	\$40.50
Vendor Total for: V.H. BLACKINTON & CO., INC.				\$40.50
VERIZON				
	Invoice: 6133117362	Cell Phones 01-30-4220 Cell Phones 01-40-4430 Cell Phones 01-70-4220 Cell Phones	01/09/26 \$196.10 \$78.44 \$218.78	\$493.32
Vendor Total for: VERIZON				\$493.32
VESTIS				
	Invoice: 6130714161	Mat Service 01-40-4830 Mat Service	01/13/26 \$33.51	\$33.51
	Invoice: 6130714162	Uniform Service 01-40-4830 Uniform Service	01/13/26 \$12.47	\$12.47
Vendor Total for: VESTIS				\$45.98
WOODWARD COMMUNICATIONS				
	Invoice: CC-AM-12503779	Wvllle Basketball 01-70-4460 Wvllle Basketball	03/30/25 \$125.00	\$125.00
	Invoice: IN-DIG-12503441	Promotions 01-70-4460 Promotions	03/31/25 \$75.00	\$75.00
Vendor Total for: WOODWARD COMMUNICATIONS				\$200.00

**Village of Sherman Board Listing**  
FOR THE BOARD MEETING DATED 02/03/25

**List #287**  
**Amount**

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GENERAL FUND	\$15,174.28
SEWER REVENUE FUND	\$4,132.88
MOTOR FUEL TAX FUND	\$7,234.40
Grand Total:	\$26,541.56
Total Vendors:	14
TOTAL FOR REGULAR CHECKS:	26541.56

# Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 12/30/2025

List #286

Vendor	Invoice	Description	Inv. Date	Amount
<b>AGILITY</b>				
	Invoice: 729508a	April Remaining Balance 01-30-4220 April Remaining B	01/01/26 \$21.69	\$21.69
	Invoice: 729789a	Sept Remaining Balance 01-30-4220	01/01/26 \$21.90	\$21.90
	Invoice: 729905a	Nov Remaining Balance 01-30-4220 Nov Remaining Bal	01/01/26 \$36.93	\$36.93
Vendor Total for: AGILITY				\$80.52
<b>BATTERY CONTACT</b>				
	Invoice: 926010824	AAA Batteries 01-30-4240 AAA Batteries	01/08/26 \$64.80	\$64.80
Vendor Total for: BATTERY CONTACT				\$64.80
<b>CASS COMMUNICATIONS MGMT., INC.</b>				
	Invoice: 009445 A0390	Monthly Internet 01-70-4420 Monthly Internet	01/02/26 \$98.95	\$98.95
Vendor Total for: CASS COMMUNICATIONS MGMT., INC.				\$98.95
<b>ILLINOIS FOP LABOR COUNCIL</b>				
	Invoice: 120125-123125	December Dues 01-30-4110 December Dues	01/01/26 \$270.00	\$270.00
Vendor Total for: ILLINOIS FOP LABOR COUNCIL				\$270.00
<b>ILLINOIS MUNICIPAL LEAGUE RISK MAN. ASS.</b>				
	Invoice: 12022025	IML Dues Jan Install 01-20-4100 IML Dues Jan Inst	01/16/26 \$7,423.94	\$7,423.94
Vendor Total for: ILLINOIS MUNICIPAL LEAGUE RISK MAN. ASS.				\$7,423.94
<b>ILLINOIS POWER EQUIPMENT</b>				
	Invoice: 29110	Toro Oil Filter 01-40-4330	12/29/25 \$13.99	\$13.99
Vendor Total for: ILLINOIS POWER EQUIPMENT				\$13.99
<b>ILMO PRODUCTS COMPANY</b>				
	Invoice: 0001615914	Monthly Cylinder Rental	01/02/26	\$45.64

# Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 12/30/2025

List #286  
Amount

Vendor	Invoice	Description	Inv. Date	Amount
		02-00-4810	\$45.64	
Vendor Total for: ILMO PRODUCTS COMPANY				\$45.64
LEVI RAY & SHOUP				
	Invoice: 356187	Monthly Fees & Support 01-70-4880	01/06/26 \$148.00	\$148.00
Vendor Total for: LEVI RAY & SHOUP				\$148.00
LLOYD IT SERVICES				
	Invoice: 3114	IT Services 01-70-4840 EMA Computer Upgr 01-30-4225 Police FT Service 01-70-4420 Admin Mgd Care 01-30-4225 EMA/POLICE FT SER	01/01/26 \$3,539.40 \$431.25 \$2,730.00 \$172.50	\$6,873.15
Vendor Total for: LLOYD IT SERVICES				\$6,873.15
MARTIN EQUIPMENT				
	Invoice: 941189	Supplies/Hardware 01-40-4830 Supplies/Hardware	12/16/25 \$5.19	\$5.19
	Invoice: 943355	FL70 Snow Plow Hose Replace 01-40-4330 F70 Snow Plow Hos	12/29/25 \$10.32	\$10.32
Vendor Total for: MARTIN EQUIPMENT				\$15.51
MENARD ELECTRIC COOPERATIVE				
	Invoice: 21027519	Monthly Electric 03-00-4820 Cabin Smoke Trail 03-00-4820 Old Tip Sch Rd St 01-70-4820 Old Tip Sch Rd Si 01-70-4820 Village Ctr Rd Si 01-70-4820 Pine Dr Siren 03-00-4820 Meredith Dr Stree 01-70-4820 Old Tip SVP 03-00-4820 Sudduth Rd Street 01-70-4820 Ridgeland Pond Pu 01-70-4820 Waldrop Park Ligh 01-70-4820 Waldrop Park Ligh 03-00-4820 Cabin Smoke Traff 03-00-4820 Birch Lake Street	01/07/26 \$82.34 \$167.34 \$62.19 \$63.61 \$61.25 \$42.66 \$2,355.50 \$122.64 \$411.66 \$49.00 \$110.36 \$181.35 \$63.61	\$5,193.71

**Village of Sherman Board Listing**  
**FOR THE BOARD MEETING DATED 12/30/2025**

List #286

Vendor	Invoice	Description	Inv. Date	Amount
		03-00-4820 Old Hickory Stree	\$85.97	
		03-00-4820 Brittin Place Str	\$55.37	
		03-00-4820 Rail Estates Stre	\$257.91	
		03-00-4820 Steeplechase Stre	\$410.49	
		03-00-4820 Old Tip Street Li	\$338.56	
		03-00-4820 North Haven Stree	\$42.71	
		03-00-4820 Red Bud Street Li	\$26.89	
		03-00-4820 Sherman Rd Street	\$202.30	
Vendor Total for: MENARD ELECTRIC COOPERATIVE				\$5,193.71
MOTOROLA, INC.				
	Invoice: 9973420251201	Monthly Starcom Radio User Fee	01/01/26	\$558.00
		01-30-4220 Monthly Starcom R	\$558.00	
Vendor Total for: MOTOROLA, INC.				\$558.00
O'REILLY AUTO PARTS				
	Invoice: 1259346648	Parts	12/16/25	\$265.92
		01-40-4330	\$265.92	
Vendor Total for: O'REILLY AUTO PARTS				\$265.92
PRAIRIELAND FS, INC.				
	Invoice: 12312025	Fuel	12/31/25	\$5,742.11
		01-40-4230 116018421 PW Fuel	\$122.84	
		01-30-4230 116018421 PD Fuel	\$982.71	
		02-00-4230 116018421 SWR Fue	\$122.84	
		01-40-4235 116018541 PW Dies	\$390.00	
		01-40-4235 116018541 Parks D	\$390.00	
		01-30-4230 116018542 PD Fuel	\$1,257.59	
		01-40-4230 116018542 PW Fuel	\$157.20	
		02-00-4230 116018542 SWR Fue	\$157.20	
		01-30-4230 116018615 PD Fuel	\$1,018.92	
		01-40-4230 116018615 PW Fuel	\$127.37	
		02-00-4230 116018615 SWR Fue	\$127.37	
		01-40-4230 11024891 PW Propa	\$416.03	
		02-00-4230 11024891 SWR Prop	\$416.02	
		01-30-4230 198216286 PD Fuel	\$44.82	
		01-40-4230 198216286 PW Fuel	\$5.60	
		02-00-4230 198216286 SWR Fue	\$5.60	
Vendor Total for: PRAIRIELAND FS, INC.				\$5,742.11

# Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 12/30/2025

List #286  
Amount

Vendor	Invoice	Description	Inv. Date	Amount
RAY O'HERRON CO. INC.				
	Invoice: 3267425	Uniform and Awards Bar 01-30-4260	12/29/25 \$187.19	\$187.19
	Invoice: 3269428	Ammunition & Supplies 01-30-4255 Pistol & Rifle Am 01-30-4250 Ammo Supplies	12/18/25 \$1,912.00 \$1,350.75	\$3,262.75
	Invoice: 3271128 327089	Uniform 01-30-4250 P. Mags Training 01-30-4260 Uniform Cuff Case	01/06/26 \$79.02 \$45.88	\$124.90
Vendor Total for: RAY O'HERRON CO. INC.				\$3,574.84
REPUBLIC SERVICES #352				
	Invoice: 0352003298593	Waste Pickup 01-70-4820 Waste Pickup	12/15/25 \$1,339.49	\$1,339.49
Vendor Total for: REPUBLIC SERVICES #352				\$1,339.49
SANGAMON COUNTY ETSD				
	Invoice: 070125093025	Quarterly MDC Dues 01-30-4220	11/21/25 \$2,625.00	\$2,625.00
Vendor Total for: SANGAMON COUNTY ETSD				\$2,625.00
SANGAMON COUNTY WATER RECLAMATION DIST.				
	Invoice: 123125	December Sewer 02-00-5000 December Sewer	12/31/25 \$44,914.05	\$44,914.05
Vendor Total for: SANGAMON COUNTY WATER RECLAMATION DIST.				\$44,914.05
SHERMAN ATHLETIC CLUB				
	Invoice: 102572	SAC KEYS 01-30-4280	12/19/25 \$128.00	\$128.00
Vendor Total for: SHERMAN ATHLETIC CLUB				\$128.00
SOUTH COUNTY PUBLICATIONS				
	Invoice: 123125	ADS 01-70-4420 ADS	12/31/25 \$168.00	\$168.00
Vendor Total for: SOUTH COUNTY PUBLICATIONS				\$168.00

# Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 12/30/2025

List #286

Vendor	Invoice	Description	Inv. Date	Amount
TAFT APPRAISAL, INC				
	Invoice: 25171	Appraisal 01-90-4500 Appraisal	01/07/26 \$1,500.00	\$1,500.00
Vendor Total for: TAFT APPRAISAL, INC				\$1,500.00
VESTIS				
	Invoice: 6130577855	Uniforms 01-40-4830 Uniforms	04/08/25 \$34.17	\$34.17
	Invoice: 6130577856	Uniforms 01-40-4830 Uniforms	04/08/25 \$12.75	\$12.75
	Invoice: 6130598985	Uniforms 01-40-4830 Uniforms	05/20/25 \$12.00	\$12.00
	Invoice: 6130707527	Supplies 01-40-4830 Supplies	12/30/25 \$32.83	\$32.83
	Invoice: 6130707528	Uniforms 01-40-4830 Uniforms	12/30/25 \$12.22	\$12.22
	Invoice: 6130710861	Supplies 01-40-4830 Supplies	01/06/26 \$33.51	\$33.51
	Invoice: 6130710862	Uniforms 01-40-4830 Uniforms	01/06/26 \$12.47	\$12.47
Vendor Total for: VESTIS				\$149.95
VILLAGE OF WILLIAMSVILLE				
	Invoice: IN-12/2025	Dec Sewer 02-00-5010 Dec Sewer	01/06/26 \$1,897.50	\$1,897.50
	Invoice: IN-12/2025W	4th Water Charges 01-70-4820 4th Water Charges	12/30/25 \$129.32	\$129.32
Vendor Total for: VILLAGE OF WILLIAMSVILLE				\$2,026.82

**Village of Sherman Board Listing**  
FOR THE BOARD MEETING DATED 12/30/2025

**List #286**  
**Amount**

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GENERAL FUND	\$33,454.03
SEWER REVENUE FUND	\$47,686.22
MOTOR FUEL TAX FUND	\$2,080.14
Grand Total:	\$83,220.39
Total Vendors:	23
TOTAL FOR REGULAR CHECKS:	83220.39