

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 03/03/2026

List #291
Amount

Vendor	Invoice	Description	Inv. Date	Amount
AMEREN ILLINOIS				
	Invoice: 52221-190030226	ELECTRIC 01-70-4820 ELECTRIC 03-00-4820 ELECTRIC 01-30-4820 ELECTRIC 02-00-4830 ELECTRIC	03/06/26 \$403.43 \$2,948.22 \$641.47 \$82.80	\$4,075.92
Vendor Total for: AMEREN ILLINOIS				\$4,075.92
CITY OF SPRINGFIELD				
	Invoice: 152026	ROCK SALT 03-00-4110 ROCK SALT	03/10/26 \$3,624.01	\$3,624.01
Vendor Total for: CITY OF SPRINGFIELD				\$3,624.01
CORDOGIANNES ENTERPRISES				
	Invoice: 021926	CONCERT 06-27 01-60-4915 CONCERT 06-27	02/19/26 \$6,500.00	\$6,500.00
Vendor Total for: CORDOGIANNES ENTERPRISES				\$6,500.00
FEDERAL SIGNAL CORPORATION				
	Invoice: 9103483	SQUAD LIGHTS 01-30-4840 SQUAD LIGHTS	12/29/25 \$2,828.00	\$2,828.00
Vendor Total for: FEDERAL SIGNAL CORPORATION				\$2,828.00
FERRELLGAS				
	Invoice: RN1289698	MONTHLY RENTAL 01-70-4850 MONTHLY RENTAL	02/25/26 \$24.00	\$24.00
Vendor Total for: FERRELLGAS				\$24.00
FUTUREPLAN BY ASCENSUS				
	Invoice: 158655DF-202603	FINAL FEES 01-70-4420 FINAL FEES	03/11/26 \$1,700.00	\$1,700.00
	Invoice: 202602	PRINCIPAL ACCT. 01-70-4420 PRINCIPAL ACCT.	02/26/26 \$262.50	\$262.50
Vendor Total for: FUTUREPLAN BY ASCENSUS				\$1,962.50

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 03/03/2026

List #291

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ILLINOIS FOP LABOR COUNCIL	Invoice: 0226	FEBRUARUY DUES 01-30-4110 FEBRUARUY DUES	03/01/26 \$270.00	\$270.00
Vendor Total for: ILLINOIS FOP LABOR COUNCIL				\$270.00
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ILLINOIS MUNICIPAL LEAGUE RISK MAN. ASS.	Invoice: 030126	INSURANCE 01-20-4100 INSURANCE	03/01/26 \$7,423.94	\$7,423.94
Vendor Total for: ILLINOIS MUNICIPAL LEAGUE RISK MAN. ASS.				\$7,423.94
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ILMO PRODUCTS COMPANY	Invoice: 0001631034	MONTHLY RENTAL 02-00-4810 MONTHLY RENTAL	02/28/26 \$42.12	\$42.12
Vendor Total for: ILMO PRODUCTS COMPANY				\$42.12
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JAYNE CARLOCK	Invoice: 030526	SEWER REBATE 02-00-5030 SEWER REBATE	03/05/26 \$156.28	\$156.28
Vendor Total for: JAYNE CARLOCK				\$156.28
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LEVI RAY & SHOUP	Invoice: 359738	MONTHLY WEBSITE SERV. 01-70-4880 MONTHLY WEBSITE S	03/05/26 \$148.00	\$148.00
Vendor Total for: LEVI RAY & SHOUP				\$148.00
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LLOYD IT SERVICES	Invoice: 3193	MISC. IT 01-30-4220 MISC. IT 01-70-4220 MISC. IT	03/01/26 \$1,865.59 \$918.86	\$2,784.45
Vendor Total for: LLOYD IT SERVICES				\$2,784.45
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MENARD ELECTRIC COOPERATIVE	Invoice: 21047538	ELECTRIC 03-00-4820 ELECTRIC 01-70-4820 ELECTRIC	03/07/26 \$551.77 \$2,402.78	\$2,954.55
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Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 03/03/2026

List #291
Amount

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(MENARD ELECTRIC COOPERATIVE Cont'd)				
	Invoice: 21047539	ELECTRIC 03-00-4820 ELECTRIC	03/07/26 \$1,548.47	\$1,548.47
Vendor Total for: MENARD ELECTRIC COOPERATIVE				\$4,503.02
MENARDS				
	Invoice: 12151	SUPPLIES 01-60-4810 SUPPLIES	03/03/26 \$462.21	\$462.21
	Invoice: 12496	PARTS 01-30-4810 PARTS	03/06/26 \$14.98	\$14.98
	Invoice: 13062	SUPPLIES 01-40-4830 SUPPLIES	03/13/26 \$89.21	\$89.21
	Invoice: 13454	BLACKTOP 03-00-4110 BLACKTOP	03/18/26 \$59.94	\$59.94
Vendor Total for: MENARDS				\$626.34
MOTOROLA, INC.				
	Invoice: 10134420260202	MONTHLY USER FEE 01-30-4220 MONTHLY USER FEE	03/01/26 \$558.00	\$558.00
Vendor Total for: MOTOROLA, INC.				\$558.00
PRAIRIELAND FS, INC.				
	Invoice: 11634648	FUEL 01-40-4235 FUEL 01-60-4235 FUEL	02/09/26 \$321.63 \$321.63	\$643.26
	Invoice: 11634649	FUEL 01-30-4230 FUEL 01-40-4230 FUEL 02-00-4230 FUEL	02/09/26 \$932.17 \$116.52 \$116.52	\$1,165.21
	Invoice: 11634764	FUEL 01-30-4230 FUEL 01-40-4230 FUEL 02-00-4230 FUEL	02/25/26 \$1,124.89 \$140.61 \$140.61	\$1,406.11
	Invoice: 194017877	REPAIR 01-30-4230 REPAIR 01-40-4230 REPAIR 02-00-4230 REPAIR	02/23/26 \$151.52 \$18.94 \$18.94	\$189.40
	Invoice: 198220577	FINANCE CHARGE 01-30-4230 FINANCE CHARGE	02/28/26 \$47.53	\$59.41

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 03/03/2026

List #291

Vendor	Invoice	Description	Inv. Date	Amount
		01-40-4230 FINANCE CHARGE	\$5.94	
		02-00-4230 FINANCE CHARGE	\$5.94	
Vendor Total for: PRAIRIELAND FS, INC.				\$3,463.39
PRI MANAGEMENT GROUP				
	Invoice: 108521	TRAINING	03/05/26	\$189.00
		01-30-4250 TRAINING	\$189.00	
Vendor Total for: PRI MANAGEMENT GROUP				\$189.00
RAY O'HERRON CO. INC.				
	Invoice: 2408657	BADGE	04/30/25	\$95.19
		01-30-4260 BADGE	\$95.19	
	Invoice: 2466626	UNIFORM	03/13/26	\$24.57
		01-30-4260 UNIFORM	\$24.57	
Vendor Total for: RAY O'HERRON CO. INC.				\$119.76
SANGAMON COUNTY WATER RECLAMATION DIST.				
	Invoice: 030126	FEBRUARY SEWER	03/01/26	\$41,936.68
		02-00-5000 FEBRUARY SEWER	\$41,936.68	
Vendor Total for: SANGAMON COUNTY WATER RECLAMATION DIST.				\$41,936.68
SLOAN IMPLEMENT CO.				
	Invoice: 3059731	REPAIR PARTS FOR JOHN DEERE	01/29/26	\$101.68
		01-40-4330 REPAIR PARTS FOR	\$101.68	
	Invoice: 4237331	REPAIR PART	03/17/26	\$19.98
		01-40-4330 REPAIR PART	\$19.98	
Vendor Total for: SLOAN IMPLEMENT CO.				\$121.66
SOUTH COUNTY PUBLICATIONS				
	Invoice: 23346	AD	03/05/26	\$12.60
		01-70-4420 AD	\$12.60	
Vendor Total for: SOUTH COUNTY PUBLICATIONS				\$12.60
SUNCOAST MUSIC MANAGEMENT LLC				
	Invoice: 030426	CONCERT 7-11	03/04/26	\$900.00

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 03/03/2026

List #291

Vendor	Invoice	Description	Inv. Date	Amount
		01-60-4915 CONCERT 7-11	\$900.00	
Vendor Total for: SUNCOAST MUSIC MANAGEMENT LLC				\$900.00
TRUMAN FLATT & SONS CO., INC.				
	Invoice: 224022-3	ROAD PROJECT 25-00-4830 ROAD PROJECT	02/19/26 \$58,226.40	\$58,226.40
	Invoice: 224023-3	ROAD PROJECT 25-00-4830 ROAD PROJECT	02/19/26 \$27,667.80	\$27,667.80
Vendor Total for: TRUMAN FLATT & SONS CO., INC.				\$85,894.20
UNITED RENTALS				
	Invoice: 259040970-001	JLG BOOM RENTAL 01-40-4830 JLG BOOM RENTAL	02/26/26 \$940.06	\$940.06
Vendor Total for: UNITED RENTALS				\$940.06
VESTIS				
	Invoice: 6130737349	MATS & TOWELS 01-70-4850 MATS & TOWELS 01-40-4830 MATS & TOWELS	03/03/26 \$6.30 \$26.53	\$32.83
	Invoice: 6130737350	UNIFORMS 02-00-4830 UNIFORMS	03/03/26 \$13.78	\$13.78
	Invoice: 6130740629	TOWELS & MATS 01-70-4850 TOWELS & MATS 01-40-4830 TOWELS & MATS	03/10/26 \$6.30 \$26.53	\$32.83
	Invoice: 6130740630	UNIFORMS 02-00-4830 UNIFORMS	03/10/26 \$13.78	\$13.78
	Invoice: 6130743940	MATS & TOWELS 01-70-4850 MATS & TOWELS 01-40-4830 MATS & TOWELS	03/17/26 \$6.30 \$26.53	\$32.83
	Invoice: 6130743941	UNIFORMS 02-00-4830 UNIFORMS	03/17/26 \$13.78	\$13.78
Vendor Total for: VESTIS				\$139.83

Village of Sherman Board Listing
FOR THE BOARD MEETING DATED 03/03/2026

List #291
Amount

GENERAL FUND	\$32,075.92
SEWER REVENUE FUND	\$42,541.23
MOTOR FUEL TAX FUND	\$8,732.41
AMERICAN RECOVERY FUND	\$85,894.20
Grand Total:	\$169,243.76
Total Vendors:	25
TOTAL FOR REGULAR CHECKS:	169243.76

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 04/03/2026

List #292

Vendor	Invoice	Description	Inv. Date	Amount
AGILITY				
	Invoice: 730092	TELEPHONES	03/01/26	\$364.35
		01-40-4430 TELEPHONES	\$109.30	
		01-30-4220 TELEPHONES	\$145.75	
		01-70-4220 TELEPHONES	\$109.30	
Vendor Total for: AGILITY				\$364.35
AMERICAN LEGAL PUBLISHING				
	Invoice: 49812	VILLAGE CODE UPDATE	03/23/26	\$1,199.00
		01-70-4420 VILLAGE CODE UPDA	\$1,199.00	
Vendor Total for: AMERICAN LEGAL PUBLISHING				\$1,199.00
AMERICAN SIGNAL CORPORATION				
	Invoice: 0013755-IN	SIREN PARTS	03/12/26	\$1,797.78
		01-10-4050 SIREN PARTS	\$1,797.78	
Vendor Total for: AMERICAN SIGNAL CORPORATION				\$1,797.78
BATTERY CONTACT				
	Invoice: 926030540	BATTERIES	03/23/26	\$422.50
		01-30-4240 BATTERIES	\$422.50	
Vendor Total for: BATTERY CONTACT				\$422.50
BLUE CROSS/BLUE SHIELD				
	Invoice: 405874-0426	INSURANCE	03/17/26	\$416.80
		01-30-4120 INSURANCE	\$249.66	
		01-40-4120 INSURANCE	\$62.10	
		02-00-4120 INSURANCE	\$76.69	
		01-70-4120 INSURANCE	\$28.35	
Vendor Total for: BLUE CROSS/BLUE SHIELD				\$416.80
BUILDING MAINTENANCE SERVICES				
	Invoice: 8961	JANITORIAL SERVICES	03/15/26	\$215.00
		01-70-4850 JANITORIAL SERVIC	\$215.00	
	Invoice: 8962	JANITORIAL SERVICES	03/15/26	\$270.00
		01-70-4850 JANITORIAL SERVIC	\$270.00	
Vendor Total for: BUILDING MAINTENANCE SERVICES				\$485.00

Village of Sherman Board Listing
FOR THE BOARD MEETING DATED 04/03/2026

List #292

Vendor	Invoice	Description	Inv. Date	Amount
CARTER BROS. LUMBER CO.				
	Invoice: 2603-152610	SUPPLIES 01-40-4830 SUPPLIES	03/20/26 \$3.29	\$3.29
Vendor Total for: CARTER BROS. LUMBER CO.				\$3.29
K n R AWARDS				
	Invoice: 10019517	ENGRAVED PLATES 01-70-4870 ENGRAVED PLATES	02/26/26 \$24.00	\$24.00
Vendor Total for: K n R AWARDS				\$24.00
LETAC				
	Invoice: FY27-80	ANNUAL MEMBERSHIP 01-30-4250 ANNUAL MEMBERSHIP	03/11/26 \$850.00	\$850.00
Vendor Total for: LETAC				\$850.00
LOWE'S HOME CENTER				
	Invoice: 86654	SOLAR LIGHTSS 01-60-4250 SOLAR LIGHTSS	03/11/26 \$54.11	\$54.11
	Invoice: 96394	SOLAR LIGHTS 01-60-4250 SOLAR LIGHTS	03/18/26 \$136.72	\$136.72
Vendor Total for: LOWE'S HOME CENTER				\$190.83
MENARDS				
	Invoice: 13549	SUPPLIES 01-40-4830 SUPPLIES	03/19/26 \$23.29	\$23.29
Vendor Total for: MENARDS				\$23.29
METAL PROMOTIONAL PRODUCTS				
	Invoice: 033338	CHALLENGE COIN 01-30-4280 CHALLENGE COIN	03/24/26 \$679.00	\$679.00
Vendor Total for: METAL PROMOTIONAL PRODUCTS				\$679.00
OTTOSEN DiNOLFO HASENBALG & CASTALDO LTD				
	Invoice: 20668	TIF AUDIT 01-90-4500 TIF AUDIT	02/28/26 \$250.00	\$250.00

Village of Sherman Board Listing
FOR THE BOARD MEETING DATED 04/03/2026

List #292

Vendor	Invoice	Description	Inv. Date	Amount
(OTTOSEN DiNOLFO HASENBALG & CASTALDO LTD Cont'd)				
	Invoice: 20669	TIF AUDIT 01-90-4500 TIF AUDIT	02/28/26 \$187.50	\$187.50
Vendor Total for: OTTOSEN DiNOLFO HASENBALG & CASTALDO LTD				\$437.50
PORTABLE SANITATION SYSTE				
	Invoice: I22724	MONTHLY RENTAL 01-60-4250 MONTHLY RENTAL	03/20/26 \$168.00	\$168.00
	Invoice: I22725	MONTHLY RENTAL 01-60-4250 MONTHLY RENTAL	03/20/26 \$226.00	\$226.00
Vendor Total for: PORTABLE SANITATION SYSTE				\$394.00
RAY O'HERRON CO. INC.				
	Invoice: 2467751	AMMO 01-30-4255 AMMO	03/19/26 \$1,038.00	\$1,038.00
	Invoice: 2467961	UNIFORMS 01-30-4260 UNIFORMS	03/20/26 \$381.16	\$381.16
Vendor Total for: RAY O'HERRON CO. INC.				\$1,419.16
REPUBLIC SERVICES #352				
	Invoice: 0352-003303991	TRASH 01-60-4250 TRASH	01/15/26 \$1,686.05	\$1,686.05
	Invoice: 0352-003312456	TRASH 01-60-4250 TRASH	02/28/26 \$350.40	\$350.40
Vendor Total for: REPUBLIC SERVICES #352				\$2,036.45
SLOAN IMPLEMENT CO.				
	Invoice: 4239984	TRACTOR PARTS 01-40-4330 TRACTOR PARTS	03/19/26 \$250.79	\$250.79
Vendor Total for: SLOAN IMPLEMENT CO.				\$250.79
TEAMSTERS LOCAL UNION 916				
	Invoice: 032026	DUES 01-00-2181 DUES	03/20/26 \$132.00	\$132.00
Vendor Total for: TEAMSTERS LOCAL UNION 916				\$132.00

Village of Sherman Board Listing
FOR THE BOARD MEETING DATED 04/03/2026

List #292

Amount

Vendor	Invoice	Description	Inv. Date	Amount
VERIZON	Invoice: 6138135730	TELEPHONES	03/09/26	\$545.09
		01-30-4220 TELEPHONES	\$218.03	
		01-40-4430 TELEPHONES	\$163.52	
		01-70-4220 TELEPHONES	\$163.54	
Vendor Total for: VERIZON				\$545.09
VESTIS	Invoice: 6130747310	MATS & TOWELS	03/24/26	\$32.83
		01-70-4850 MATS & TOWELS	\$6.30	
		01-40-4830 MATS & TOWELS	\$26.53	
	Invoice: 6130747311	UNIFORMS	03/24/26	\$13.78
		02-00-4830 UNIFORMS	\$13.78	
Vendor Total for: VESTIS				\$46.61
VISA	Invoice: 0806-0326	MISC. CHARGES	03/03/26	\$2,600.42
		01-70-4810 MISC. CHARGES	\$317.01	
		01-70-4420 MISC. CHARGES	\$141.62	
		01-60-4250 MISC. CHARGES	\$76.80	
		01-40-4830 MISC. CHARGES	\$301.95	
		01-70-4870 MISC. CHARGES	\$569.30	
		01-70-4460 MISC. CHARGES	\$33.00	
		01-30-4240 MISC. CHARGES	\$119.99	
		01-30-4260 MISC. CHARGES	\$470.96	
		01-30-4280 MISC. CHARGES	\$144.97	
		01-70-4420 MISC. CHARGES	\$22.94	
		01-30-4810 MISC. CHARGES	\$111.72	
		01-30-4250 MISC. CHARGES	\$290.16	
Vendor Total for: VISA				\$2,600.42

Village of Sherman Board Listing
FOR THE BOARD MEETING DATED 04/03/2026

List #292
Amount

GENERAL FUND	\$14,227.39
SEWER REVENUE FUND	\$90.47
Grand Total:	\$14,317.86
Total Vendors:	21
TOTAL FOR REGULAR CHECKS:	14317.86

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 04/03/2026

List #293

Amount

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CARTER BROS. LUMBER CO.				
	Invoice: 2603-152609	SUPPLIES 01-40-4830 SUPPLIES	03/20/26 \$30.93	\$30.93
Vendor Total for: CARTER BROS. LUMBER CO.				\$30.93
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VERIZON				
	Invoice: 6138135730A	TELEPHONES 01-30-4220 TELEPHONES 01-40-4430 TELEPHONES 01-70-4220 TELEPHONES	03/09/26 \$181.63 \$136.22 \$136.24	\$454.09
Vendor Total for: VERIZON				\$454.09

Village of Sherman Board Listing
FOR THE BOARD MEETING DATED 04/03/2026

List #293
Amount

GENERAL FUND	\$485.02
Grand Total:	\$485.02
Total Vendors:	2
TOTAL FOR REGULAR CHECKS:	485.02