

# Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 04/21/2026

List #294

Vendor	Invoice	Description	Inv. Date	Amount
<b>ACE SIGN COMAPNY</b>				
	Invoice: 57815	Board Member Plaque 01-70-4840 Board Member Plaq	03/26/26 \$490.75	\$490.75
Vendor Total for: ACE SIGN COMAPNY				\$490.75
<b>AGILITY</b>				
	Invoice: 7300092	Telephones 01-30-4220 Telephones 01-70-4220 Telephones	03/01/26 \$162.22 \$202.13	\$364.35
	Invoice: 730160	Telephones 01-30-4220 Telephones 01-70-4220 Telephones	04/01/26 \$162.22 \$199.54	\$361.76
Vendor Total for: AGILITY				\$726.11
<b>CAPITAL CITY FIRE EXT. CO.</b>				
	Invoice: 65543	Fire Extinguisher Maintenance 01-40-4330 Fire Extinguisher	03/26/26 \$558.00	\$558.00
Vendor Total for: CAPITAL CITY FIRE EXT. CO.				\$558.00
<b>CAPITOL CONSTRUCTION GROUP LLC</b>				
	Invoice: 348608	Siren Repair 01-10-4050 Siren Repair	03/31/26 \$5,120.00	\$5,120.00
	Invoice: 348609	Traffic Signal 03-00-4840 Traffic Signal	03/31/26 \$1,006.95	\$1,006.95
	Invoice: 348611	Street Lights 03-00-4840 Street Lights	03/31/26 \$10,032.53	\$10,032.53
Vendor Total for: CAPITOL CONSTRUCTION GROUP LLC				\$16,159.48
<b>CASS COMMUNICATIONS MGMT., INC.</b>				
	Invoice: 81680426	Internet 01-70-4420 Internet	04/01/26 \$69.95	\$69.95
Vendor Total for: CASS COMMUNICATIONS MGMT., INC.				\$69.95
<b>DONALD CRAVEN, P.C.</b>				
	Invoice: 21929	Legal Fees 01-90-4500 Legal Fees	02/28/26 \$2,625.00	\$2,625.00

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Vendor	Invoice	Description	Inv. Date	Amount
Vendor Total for: DONALD CRAVEN, P.C.				\$2,625.00
FARM & HOME SUPPLY				
	Invoice: 5607580	Supplies 01-40-4830 Supplies	03/31/26 \$24.99	\$24.99
Vendor Total for: FARM & HOME SUPPLY				\$24.99
FLO SYSTEMS				
	Invoice: 142001316	Pump Repair 02-00-4840 Pump Repair	01/07/26 \$195.00	\$195.00
Vendor Total for: FLO SYSTEMS				\$195.00
FLOCK GROUP INC.				
	Invoice: 90211	Cameras 01-30-4840 Cameras	03/27/26 \$9,000.00	\$9,000.00
Vendor Total for: FLOCK GROUP INC.				\$9,000.00
GOV 311				
	Invoice: 2617	Annual Service Fee 01-70-4420 Annual Service Fe	03/28/26 \$750.00	\$750.00
Vendor Total for: GOV 311				\$750.00
ILLINOIS FOP LABOR COUNCIL				
	Invoice: 0426	Dues 01-30-4110 Dues	03/31/26 \$324.00	\$324.00
Vendor Total for: ILLINOIS FOP LABOR COUNCIL				\$324.00
ILLINOIS MUNICIPAL LEAGUE RISK MAN. ASS.				
	Invoice: 0426	Insurance 01-20-4100 Insurance	04/01/26 \$7,423.94	\$7,423.94
Vendor Total for: ILLINOIS MUNICIPAL LEAGUE RISK MAN. ASS.				\$7,423.94
LLOYD IT SERVICES				
	Invoice: 3251	IT	04/01/26	\$5,538.42

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Vendor	Invoice	Description	Inv. Date	Amount
		01-30-4840 IT	\$2,755.62	
		01-30-4220 IT	\$1,628.10	
		01-70-4220 IT	\$801.90	
		01-30-4225 IT	\$352.80	
Vendor Total for: LLOYD IT SERVICES				\$5,538.42
LOWE'S HOME CENTER				
	Invoice: 78627	Plants 01-60-4250 Plants	03/26/26 \$99.30	\$99.30
Vendor Total for: LOWE'S HOME CENTER				\$99.30
MASCO PACKAGING & INDUSTRIAL SUPPLY				
	Invoice: 0178297	Paper Products 01-60-4810 Paper Products	03/26/26 \$341.50	\$341.50
Vendor Total for: MASCO PACKAGING & INDUSTRIAL SUPPLY				\$341.50
MENARDS				
	Invoice: 15402	Supplies 01-40-4830 Supplies	04/08/26 \$43.87	\$43.87
Vendor Total for: MENARDS				\$43.87
MUNICIPAL ELECTRONICS				
	Invoice: 072312	Radar 01-30-4240 Radar	03/10/26 \$610.00	\$610.00
Vendor Total for: MUNICIPAL ELECTRONICS				\$610.00
PRAIRIELAND FS, INC.				
	Invoice: 10403004	Fuel 01-30-4230 Fuel	03/27/26 \$1,114.99	\$1,393.74
		01-40-4230 Fuel	\$139.37	
		02-00-4230 Fuel	\$139.38	
	Invoice: 11634851	Fuel 01-40-4235 Fuel	03/10/26 \$168.11	\$336.22
		01-60-4235 Fuel	\$168.11	
	Invoice: 11634867	Fuel 01-30-4230 Fuel	03/12/26 \$1,357.28	\$1,696.60
		01-40-4230 Fuel	\$169.66	

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Vendor	Invoice	Description	Inv. Date	Amount
	Invoice: 7816978-426	02-00-4230 Fuel	\$169.66	
		Finance Charge	04/09/26	\$128.16
		01-30-4230 Finance Charge	\$102.52	
		01-40-4230 Finance Charge	\$12.82	
		02-00-4230 Finance Charge	\$12.82	
Vendor Total for: PRAIRIELAND FS, INC.				\$3,554.72
SANGAMON COUNTY WATER RECLAMATION DIST.				
	Invoice: 0426	Sewer	03/31/26	\$40,421.32
		02-00-5000 Sewer	\$40,421.32	
Vendor Total for: SANGAMON COUNTY WATER RECLAMATION DIST.				\$40,421.32
SOUTH COUNTY PUBLICATIONS				
	Invoice: 0426	MISC Ads	03/31/26	\$134.00
		01-70-4420 MISC Ads	\$134.00	
Vendor Total for: SOUTH COUNTY PUBLICATIONS				\$134.00
VESTIS				
	Invoice: 6130750505	Mats and Towels	03/31/26	\$32.83
		01-70-4850 Mats and Towels	\$6.30	
		01-40-4830 Mats and Towels	\$26.53	
	Invoice: 6130750506	Uniform	03/31/26	\$13.78
		02-00-4830 Uniform	\$13.78	
	Invoice: 6130753776	Mats and Towels	04/07/26	\$32.83
		01-70-4850 Mats and Towels	\$6.30	
		01-40-4830 Mats and Towels	\$26.53	
	Invoice: 6130753777	Uniforms	04/07/26	\$13.78
		02-00-4830 Uniforms	\$13.78	
Vendor Total for: VESTIS				\$93.22
VILLAGE OF WILLIAMSVILLE				
	Invoice: IN-3/2026	Water Charges	03/27/26	\$155.07
		01-70-4820 Water Charges	\$102.19	
		02-00-5010 Water Charges	\$14.29	
		01-60-4820 Water Charges	\$38.59	
Vendor Total for: VILLAGE OF WILLIAMSVILLE				\$155.07

**Village of Sherman Board Listing**  
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Vendor	Invoice	Description	Inv. Date	Amount
WILLIAMSVILLE HIGH SCHOOL				
	Invoice: 042526	Sponsor for Jazz Band 01-70-4870 Sponsor for Jazz	03/11/26 \$250.00	\$250.00
Vendor Total for: WILLIAMSVILLE HIGH SCHOOL				\$250.00

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GENERAL FUND	\$37,569.13
SEWER REVENUE FUND	\$40,980.03
MOTOR FUEL TAX FUND	\$11,039.48
Grand Total:	\$89,588.64
Total Vendors:	23
TOTAL FOR REGULAR CHECKS:	89588.64

Village of Sherman Board Listing  
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Vendor	Invoice	Description	Inv. Date	Amount
UNITED POSTAL SERVICE	Invoice: 0426	Postage 01-70-4440 Postage	04/09/26 \$390.00	\$390.00
Vendor Total for: UNITED POSTAL SERVICE				\$390.00

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Vendor	Invoice	Description	Inv. Date	Amount
<b>1STOP AUTO SHOP</b>				
	Invoice: 212029	2024 TAHOE 01-30-4240 2024 TAHOE	02/21/26 \$71.93	\$71.93
	Invoice: 212095	2019 TAHOE 01-30-4240 2019 TAHOE	02/24/26 \$65.93	\$65.93
	Invoice: 212410	2021 TAHOE 01-30-4240 2021 TAHOE	03/05/26 \$71.93	\$71.93
	Invoice: 212645	2014 TAHOE 01-30-4240 2014 TAHOE	03/12/26 \$42.58	\$42.58
	Invoice: 212651	2017 TAHOE 01-30-4240 2017 TAHOE	03/12/26 \$283.86	\$283.86
	Invoice: 213107	F550 FORD 01-40-4330 F550 FORD	03/25/26 \$20.80	\$20.80
	Invoice: 213115	TIRES FOR FORD TRACTOR 01-40-4330 TIRES FOR FORD TR	03/31/26 \$1,278.77	\$1,278.77
<b>Vendor Total for: 1STOP AUTO SHOP</b>				<b>\$1,835.80</b>
<b>A-1 LOCK INC.</b>				
	Invoice: 119729	KEYS 01-60-4810 KEYS	04/16/26 \$103.00	\$103.00
<b>Vendor Total for: A-1 LOCK INC.</b>				<b>\$103.00</b>
<b>ACE SIGN COMAPNY</b>				
	Invoice: 57970	NAME PLATES 01-70-4840 NAME PLATES	04/15/26 \$2,781.50	\$2,781.50
<b>Vendor Total for: ACE SIGN COMAPNY</b>				<b>\$2,781.50</b>
<b>AGILITY</b>				
	Invoice: 730160	TELEPHONES 01-30-4220 TELEPHONES 01-40-4430 TELEPHONES 01-70-4220 TELEPHONES	04/01/26 \$144.70 \$108.52 \$108.54	\$361.76
<b>Vendor Total for: AGILITY</b>				<b>\$361.76</b>
<b>AMEREN ILLINOIS</b>				
	Invoice: 19003-0426	ELECTRIC 01-70-4820 ELECTRIC 03-00-4820 ELECTRIC	04/06/26 \$368.22 \$2,839.50	\$3,901.14

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Vendor	Invoice	Description	Inv. Date	Amount
		01-30-4820 ELECTRIC	\$604.90	
		02-00-4830 ELECTRIC	\$88.52	
Vendor Total for: AMEREN ILLINOIS				\$3,901.14
<b>BUILDING MAINTENANCE SERVICES</b>				
	Invoice: 9009	JANITORIAL SERVICES 01-70-4850 JANITORIAL SERVIC	04/15/26 \$215.00	\$215.00
	Invoice: 9010	JANITORIAL SERVICES 01-70-4850 JANITORIAL SERVIC	04/15/26 \$270.00	\$270.00
Vendor Total for: BUILDING MAINTENANCE SERVICES				\$485.00
<b>DONALD CRAVEN, P.C.</b>				
	Invoice: 22031	LEGAL FEES 01-90-4500 LEGAL FEES	03/31/26 \$1,312.50	\$1,312.50
Vendor Total for: DONALD CRAVEN, P.C.				\$1,312.50
<b>FARM &amp; HOME SUPPLY</b>				
	Invoice: 5612281	PARTS FOR JOHN DEERE 01-40-4330	04/09/26 \$7.45	\$7.45
Vendor Total for: FARM & HOME SUPPLY				\$7.45
<b>GRAINGER</b>				
	Invoice: 1582051198	REPAIR EYE WASH STATION 01-70-4850 REPAIR EYE WASH S	04/10/26 \$147.15	\$147.15
Vendor Total for: GRAINGER				\$147.15
<b>ILMO PRODUCTS COMPANY</b>				
	Invoice: 0001639133	MONTHLY RENTAL 02-00-4810 MONTHLY RENTAL	03/31/26 \$44.64	\$44.64
Vendor Total for: ILMO PRODUCTS COMPANY				\$44.64
<b>LEVI RAY &amp; SHOUP</b>				
	Invoice: 361736	WEBSITE 01-70-4880 WEBSITE	04/07/26 \$148.00	\$148.00
Vendor Total for: LEVI RAY & SHOUP				\$148.00

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Vendor	Invoice	Description	Inv. Date	Amount
<b>MARK BRIDGES</b>				
	Invoice: 041326	POLICE TRAINING CONSULTATION 01-30-4250 POLICE TRAINING C	04/13/26 \$750.00	\$750.00
<b>Vendor Total for: MARK BRIDGES</b>				<b>\$750.00</b>
<b>MENARD ELECTRIC COOPERATIVE</b>				
	Invoice: 21060505	ELECTRIC 03-00-4820 ELECTRIC 01-70-4820 ELECTRIC	04/07/26 \$551.67 \$2,148.09	\$2,699.76
	Invoice: 21060506	ELECTRIC 03-00-4820 ELECTRIC	04/07/26 \$1,542.72	\$1,542.72
<b>Vendor Total for: MENARD ELECTRIC COOPERATIVE</b>				<b>\$4,242.48</b>
<b>MENARDS</b>				
	Invoice: 15301	SUPPLIES 01-60-4250 SUPPLIES	04/07/26 \$83.20	\$83.20
	Invoice: 15841	SUPPLIES 01-60-4250 SUPPLIES	04/13/26 \$20.17	\$20.17
<b>Vendor Total for: MENARDS</b>				<b>\$103.37</b>
<b>MOTOROLA, INC.</b>				
	Invoice: 10211620260302	MONTHLY USER FEE 01-30-4220 MONTHLY USER FEE	04/01/26 \$558.00	\$558.00
<b>Vendor Total for: MOTOROLA, INC.</b>				<b>\$558.00</b>
<b>NOONAN EQUIPMENT RENTAL</b>				
	Invoice: 745754-01	KEYS 01-40-4830 KEYS	04/16/26 \$38.32	\$38.32
<b>Vendor Total for: NOONAN EQUIPMENT RENTAL</b>				<b>\$38.32</b>
<b>P.H. BROUGHTON &amp; SONS</b>				
	Invoice: 138482	BLACK TOP 03-00-4110 BLACK TOP	04/13/26 \$69.55	\$69.55
<b>Vendor Total for: P.H. BROUGHTON &amp; SONS</b>				<b>\$69.55</b>

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Vendor	Invoice	Description	Inv. Date	Amount
<b>PORTABLE SANITATION SYSTE</b>				
	Invoice: I23693	MONTHLY RENTAL 01-60-4250 MONTHLY RENTAL	04/17/26 \$168.00	\$168.00
	Invoice: I23694	MONTHLY RENTAL 01-60-4250 MONTHLY RENTAL	04/17/26 \$226.00	\$226.00
<b>Vendor Total for: PORTABLE SANITATION SYSTE</b>				<b>\$394.00</b>
<b>RAY O'HERRON CO. INC.</b>				
	Invoice: 2471179	UNIFORMS 01-30-4260 UNIFORMS	04/06/26 \$139.68	\$139.68
<b>Vendor Total for: RAY O'HERRON CO. INC.</b>				<b>\$139.68</b>
<b>REPUBLIC SERVICES #352</b>				
	Invoice: 0352-003342561	GARBAGE 01-30-4850 GARBAGE 01-60-4250 GARBAGE	04/15/26 \$103.04 \$1,592.11	\$1,695.15
<b>Vendor Total for: REPUBLIC SERVICES #352</b>				<b>\$1,695.15</b>
<b>ROBERT DAVIDSMEYER</b>				
	Invoice: 041226	POLICE TRAINING CONSULTATION 01-30-4250 POLICE TRAINING C	04/12/26 \$750.00	\$750.00
<b>Vendor Total for: ROBERT DAVIDSMEYER</b>				<b>\$750.00</b>
<b>SLOAN IMPLEMENT CO.</b>				
	Invoice: 4270492	REPAIR MOWERS 01-40-4330 REPAIR MOWERS	04/08/26 \$1,550.88	\$1,550.88
<b>Vendor Total for: SLOAN IMPLEMENT CO.</b>				<b>\$1,550.88</b>
<b>STAR GRAPHICS &amp; MEDIA</b>				
	Invoice: 71938	SIGNS 01-40-4830 SIGNS	04/18/26 \$30.00	\$30.00
<b>Vendor Total for: STAR GRAPHICS &amp; MEDIA</b>				<b>\$30.00</b>
<b>UNITED POSTAL SERVICE</b>				
	Invoice: 041326	POSTAGE	04/13/26	\$468.00

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Vendor	Invoice	Description	Inv. Date	Amount
		01-70-4440 POSTAGE		\$468.00
Vendor Total for: UNITED POSTAL SERVICE				\$468.00
UNITED RENTALS				
	Invoice: 261060310-002	SCISSOR LIFT RENTAL 01-60-4250 SCISSOR LIFT RENT	04/15/26 \$441.00	\$441.00
Vendor Total for: UNITED RENTALS				\$441.00
VERIZON				
	Invoice: 6140664579	TELEPHONES 01-30-4220 TELEPHONES 01-40-4430 TELEPHONES 01-70-4220 TELEPHONES	04/09/26 \$341.94 \$256.45 \$256.47	\$854.86
Vendor Total for: VERIZON				\$854.86
VESTIS				
	Invoice: 6130757068	MATS & TOWELS 01-70-4850 MATS & TOWELS 01-40-4830 MATS & TOWELS	04/14/26 \$6.30 \$26.53	\$32.83
	Invoice: 6130757069	UNIFORMS 02-00-4830 UNIFORMS	04/14/26 \$13.78	\$13.78
Vendor Total for: VESTIS				\$46.61
VILLAGE OF WILLIAMSVILLE				
	Invoice: IN-02/2026	SEWER BILLINGS 02-00-5010 SEWER BILLINGS	02/26/26 \$1,899.70	\$1,899.70
	Invoice: IN-03/2026	SEWER BILLINGS 02-00-5010 SEWER BILLINGS	03/27/26 \$1,897.50	\$1,897.50
Vendor Total for: VILLAGE OF WILLIAMSVILLE				\$3,797.20
VISA				
	Invoice: 08060426	MISC. 01-30-4810 MISC. 01-30-4240 MISC. 01-30-4230 MISC. 01-30-4220 MISC. 01-70-4870 MISC.	04/03/26 \$368.19 \$119.99 \$45.01 \$200.00 \$1,298.90	\$3,337.28

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Vendor	Invoice	Description	Inv. Date	Amount
		01-70-4460 MISC.		\$39.00
		01-70-4420 MISC.		\$305.55
		02-00-4810 MISC.		\$421.42
		01-70-4810 MISC.		\$198.91
		01-60-4250 MISC.		\$240.35
		01-70-4830 MISC.		\$99.96
Vendor Total for: VISA				\$3,337.28

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GENERAL FUND	\$21,025.32
SEWER REVENUE FUND	\$4,365.56
MOTOR FUEL TAX FUND	\$5,003.44
Grand Total:	\$30,394.32
Total Vendors:	29
TOTAL FOR REGULAR CHECKS:	30394.32

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Vendor	Invoice	Description	Inv. Date	Amount
<hr/>				
ACE SIGN COMAPNY				
	Invoice: 54908	SIGNS 04-00-5600 SIGNS	02/16/26 \$6,709.38	\$6,709.38
Vendor Total for: ACE SIGN COMAPNY				\$6,709.38
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ANDREW SMITH				
	Invoice: 042326	RETENTION AGREEMENT 01-30-4110 RETENTION AGREEME	04/23/26 \$5,000.00	\$5,000.00
Vendor Total for: ANDREW SMITH				\$5,000.00
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BLUE CROSS/BLUE SHIELD				
	Invoice: 405874-0526	INSURANCE 01-30-4120 INSURANCE 01-40-4120 INSURANCE 02-00-4120 INSURANCE 01-70-4120 INSURANCE	04/16/26 \$299.59 \$74.52 \$92.02 \$34.03	\$500.16
Vendor Total for: BLUE CROSS/BLUE SHIELD				\$500.16
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ECHO ELECTRIC				
	Invoice: SO11855469.001	PHOTO LED 03-00-4820 PHOTO LED	04/08/26 \$350.64	\$350.64
Vendor Total for: ECHO ELECTRIC				\$350.64
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FARM & HOME SUPPLY				
	Invoice: 5619710	SUPPLIES 01-40-4830 SUPPLIES	04/20/26 \$272.89	\$272.89
	Invoice: 5621177	CLAMP 01-40-4830 CLAMP	04/22/26 \$3.99	\$3.99
Vendor Total for: FARM & HOME SUPPLY				\$276.88
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HAROLD GOODMAN EXC & TRUCKING INC				
	Invoice: 11895	DIRT 01-60-4250 DIRT	04/14/26 \$1,350.00	\$1,350.00
Vendor Total for: HAROLD GOODMAN EXC & TRUCKING INC				\$1,350.00
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Vendor	Invoice	Description	Inv. Date	Amount
<b>JOURNEY RESURRECTION, LLC</b>				
	Invoice: 042826	CONCERT 01-60-4915 CONCERT	04/28/26 \$2,800.00	\$2,800.00
Vendor Total for: JOURNEY RESURRECTION, LLC				\$2,800.00
<b>MENARDS</b>				
	Invoice: 15831	SUPPLIES 01-40-4830 SUPPLIES	04/13/26 \$44.04	\$44.04
	Invoice: 16695	TOOL SET 01-40-4830 TOOL SET	04/22/26 \$62.09	\$62.09
	Invoice: 16918	SUPPLIES 01-40-4830 SUPPLIES	04/24/26 \$29.07	\$29.07
Vendor Total for: MENARDS				\$135.20
<b>NAPA AUTO PARTS</b>				
	Invoice: 173580	OIL FILTER 01-40-4330 OIL FILTER	04/22/26 \$8.94	\$8.94
	Invoice: 173801	REPAIR f-550 01-40-4330 REPAIR f-550	04/24/26 \$317.16	\$317.16
Vendor Total for: NAPA AUTO PARTS				\$326.10
<b>RAY O'HERRON CO. INC.</b>				
	Invoice: 2473587	UNIFORMS 01-30-4260 UNIFORMS	04/17/26 \$1,164.58	\$1,164.58
	Invoice: 2475422	SUPPLIES 01-30-4260 SUPPLIES	04/28/26 \$177.05	\$177.05
	Invoice: 2475423	UNIFORMS 01-30-4260 UNIFORMS	04/28/26 \$746.63	\$746.63
Vendor Total for: RAY O'HERRON CO. INC.				\$2,088.26
<b>SANGAMON COUNTY TREASURER</b>				
	Invoice: 06-26.0-499-001	TAXES 01-70-4830 TAXES	04/20/26 \$10.84	\$10.84
Vendor Total for: SANGAMON COUNTY TREASURER				\$10.84
<b>SEAN BULL</b>				
	Invoice: 12	MARKETING	04/22/26	\$2,500.00

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		01-70-4460 MARKETING	\$2,500.00	
Vendor Total for: SEAN BULL				\$2,500.00
ULINE				
	Invoice: 206781357	BOLLARDS 03-00-4340 BOLLARDS	04/15/26 \$347.63	\$347.63
Vendor Total for: ULINE				\$347.63
VESTIS				
	Invoice: 6130760316	TOWELS & MATS 01-70-4850 TOWELS & MATS 01-40-4830 TOWELS & MATS	04/21/26 \$6.30 \$26.53	\$32.83
	Invoice: 6130760317	UNIFORMS 02-00-4830 UNIFORMS	04/21/26 \$13.78	\$13.78
	Invoice: 6130763579	TOWELS & MATS 01-70-4850 TOWELS & MATS 01-40-4830 TOWELS & MATS	04/28/26 \$6.30 \$26.53	\$32.83
	Invoice: 6130763580	UNIFORMS 02-00-4830 UNIFORMS	04/28/26 \$13.78	\$13.78
Vendor Total for: VESTIS				\$93.22

**Village of Sherman Board Listing**  
FOR THE BOARD MEETING DATED 05/05/2026

**List #297**  
**Amount**

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GENERAL FUND	\$14,961.08
SEWER REVENUE FUND	\$119.58
MOTOR FUEL TAX FUND	\$698.27
TAX INCREMENT FINANCING FUND	\$6,709.38
Grand Total:	\$22,488.31
Total Vendors:	14
TOTAL FOR REGULAR CHECKS:	22488.31