

# Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 10/29/2024

List #228  
Amount

Vendor	Invoice	Description	Inv. Date	Amount
BLH COMPUTERS, INC.				
	Invoice: 2402987	CLEANUP 01-70-4870 CLEANUP	10/22/24 \$200.00	\$200.00
Vendor Total for: BLH COMPUTERS, INC.				\$200.00
CONTINENTAL RESEARCH CORP.				
	Invoice: 0058231	EQUIPMENT 01-40-4830 EQUIPMENT	10/16/24 \$264.18	\$264.18
	Invoice: 0058305	MARKING PAINT 02-00-4830 MARKING PAINT	10/18/24 \$252.21	\$252.21
Vendor Total for: CONTINENTAL RESEARCH CORP.				\$516.39
FARM & HOME SUPPLY				
	Invoice: 5312506	SUPPLIES 01-40-4830 SUPPLIES	10/17/24 \$37.96	\$37.96
Vendor Total for: FARM & HOME SUPPLY				\$37.96
LANDMARK FORD				
	Invoice: 133072	SUPPLIES 01-40-4830 SUPPLIES	10/23/24 \$251.22	\$251.22
Vendor Total for: LANDMARK FORD				\$251.22
MARTIN EQUIPMENT				
	Invoice: 840746	MAINTENANCE 01-60-4250 MAINTENANCE	10/24/24 \$51.04	\$51.04
Vendor Total for: MARTIN EQUIPMENT				\$51.04
MENARDS				
	Invoice: 65978	CHRISTMAS LIGHTS 01-40-4830 CHRISTMAS LIGHTS	10/14/24 \$811.58	\$811.58
	Invoice: 66976	COUPLER 01-40-4830 COUPLER	10/24/24 \$27.29	\$27.29
Vendor Total for: MENARDS				\$838.87
NIEMANN FOODS, INC.				
	Invoice: 2470711	MISC. CONCESSIONS	09/10/24	\$119.19

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Vendor	Invoice	Description	Inv. Date	Amount
	Invoice: 2470759	01-60-4820 MISC. CONCESSIONS HALLOWEEN CONCESSIONS 01-70-4870 HALLOWEEN CONCESS 01-60-4810 HALLOWEEN CONCESS	\$119.19 10/25/24 \$25.92 \$21.16	\$47.08
Vendor Total for: NIEMANN FOODS, INC.				\$166.27
PRINCIPAL LIFE INSURANCE CO.				
	Invoice: 10001-1024	01-30-4120 INSURANCE 01-40-4120 INSURANCE 02-00-4120 INSURANCE 01-70-4120 INSURANCE 01-70-4120 INSURANCE	10/17/24 \$374.80 \$41.93 \$83.87 \$41.93 \$.03	\$542.56
Vendor Total for: PRINCIPAL LIFE INSURANCE CO.				\$542.56
SLOAN IMPLEMENT CO.				
	Invoice: 3688033	REPAIRS~DEERE TRACTOR 01-40-4330 REPAIRS~DEERE TRA	10/15/24 \$44.94	\$44.94
Vendor Total for: SLOAN IMPLEMENT CO.				\$44.94
STAR GRAPHICS & MEDIA				
	Invoice: 67110	TOTE BAGS & BANNER 01-70-4870 TOTE BAGS & BANNE	10/27/24 \$1,830.00	\$1,830.00
Vendor Total for: STAR GRAPHICS & MEDIA				\$1,830.00
VESTIS				
	Invoice: 6130469964	UNIFORMS 02-00-4830 UNIFORMS	09/03/24 \$12.00	\$12.00
	Invoice: 6130491060	TOWELS & MATS 01-40-4830 TOWELS & MATS 01-40-4830 TOWELS & MATS	10/22/24 \$3.28 \$26.01	\$29.29
	Invoice: 6130491061	UNIFORMS 02-00-4830 UNIFORMS	10/22/24 \$12.00	\$12.00
Vendor Total for: VESTIS				\$53.29
VICTORY LANE FORD				
	Invoice: 102824	FORD F550	10/28/24	\$61,553.00

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		01-40-4840 FORD F550		\$61,553.00
Vendor Total for: VICTORY LANE FORD				\$61,553.00
WATTS COPY SYSTEMS, INC.				
	Invoice: 37681793	COPIERS	10/16/24	\$351.80
		01-30-4810 COPIERS	\$175.90	
		01-70-4400 COPIERS	\$175.90	
Vendor Total for: WATTS COPY SYSTEMS, INC.				\$351.80
WIRELESS USA				
	Invoice: 301212	REPAIR 2 WAY RADIO	10/18/24	\$235.04
		01-40-4330 REPAIR 2 WAY RADI	\$235.04	
Vendor Total for: WIRELESS USA				\$235.04

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GENERAL FUND	\$66,312.30
SEWER REVENUE FUND	\$360.08
Grand Total:	\$66,672.38
Total Vendors:	14
 TOTAL FOR REGULAR CHECKS:	 66672.38