

# Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 04/15/2025

List #247

Amount

Vendor	Invoice	Description	Inv. Date	Amount
<b>1STOP AUTO SHOP</b>				
	Invoice: 199768	2020 Ford F-150	03/24/25	\$57.28
		01-30-4240 2020 Ford F-150	\$57.28	
	Invoice: 199774	2021 TAHOE	03/24/25	\$821.44
		01-30-4240 2021 TAHOE	\$821.44	
	Invoice: 199962	2018 TAHOE	03/11/25	\$287.55
		01-30-4240 2018 TAHOE	\$287.55	
	Invoice: 200105	2021 TAHOE	03/11/25	\$57.28
		01-30-4240 2021 TAHOE	\$57.28	
	Invoice: 200663	2000 F-450	03/26/25	\$1,539.18
		01-40-4330 2000 F-450	\$1,539.18	
Vendor Total for: 1STOP AUTO SHOP				\$2,762.73
<b>CAPITAL CITY FIRE EXT. CO.</b>				
	Invoice: 64647	SERVICE FIRE EXT.	03/30/25	\$734.50
		01-40-4330 SERVICE FIRE EXT.	\$454.50	
		01-30-4245 SERVICE FIRE EXT.	\$280.00	
Vendor Total for: CAPITAL CITY FIRE EXT. CO.				\$734.50
<b>CARTER BROS. LUMBER CO.</b>				
	Invoice: 2503-137769	SUPPLIES	03/25/25	\$177.78
		01-40-4830 SUPPLIES	\$177.78	
Vendor Total for: CARTER BROS. LUMBER CO.				\$177.78
<b>FARM &amp; HOME SUPPLY</b>				
	Invoice: 5398754	SUPPLIES	03/26/25	\$20.96
		01-40-4830 SUPPLIES	\$20.96	
	Invoice: 5398858	HARDWARE	03/26/25	\$149.98
		01-40-4830 HARDWARE	\$149.98	
Vendor Total for: FARM & HOME SUPPLY				\$170.94
<b>FLO SYSTEMS</b>				
	Invoice: 142000522	PUMP REPAIRS	03/20/25	\$639.45
		02-00-4840 PUMP REPAIRS	\$639.45	
	Invoice: 142000536	PUMP REPAIRS	03/25/25	\$195.00
		02-00-4840 PUMP REPAIRS	\$195.00	
Vendor Total for: FLO SYSTEMS				\$834.45

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HARBOR FREIGHT				
	Invoice: 01895819	TOOLS & SUPPLIES 01-40-4830 TOOLS & SUPPLIES	03/14/25 \$660.87	\$660.87
Vendor Total for: HARBOR FREIGHT				\$660.87
ILLINOIS FOP LABOR COUNCIL				
	Invoice: 033125	MONTHLY DUES 01-30-4110 MONTHLY DUES	03/31/25 \$243.00	\$243.00
Vendor Total for: ILLINOIS FOP LABOR COUNCIL				\$243.00
ILLINOIS MUNICIPAL LEAGUE RISK MAN. ASS.				
	Invoice: 040125	INSURANCE 01-20-4100 INSURANCE	04/01/25 \$6,878.23	\$6,878.23
Vendor Total for: ILLINOIS MUNICIPAL LEAGUE RISK MAN. ASS.				\$6,878.23
ILLINOIS POWER EQUIPMENT				
	Invoice: 25141	WEEDEATER PARTS 01-40-4830 WEEDEATER PARTS	03/27/25 \$375.98	\$375.98
	Invoice: 25174	WEEDEATER SPOOLS 01-40-4830 WEEDEATER SPOOLS	03/28/25 \$128.00	\$128.00
Vendor Total for: ILLINOIS POWER EQUIPMENT				\$503.98
LLOYD IT SERVICES				
	Invoice: 2785	MISC. IT 01-70-4420 MISC. IT 01-30-4225 MISC. IT 01-70-4225 MISC. IT	04/01/25 \$179.40 \$86.25 \$316.25	\$581.90
Vendor Total for: LLOYD IT SERVICES				\$581.90
MARTIN EQUIPMENT				
	Invoice: 876260	PARTS 01-40-4830 PARTS	03/31/25 \$1.72	\$1.72
Vendor Total for: MARTIN EQUIPMENT				\$1.72
MENARDS				
	Invoice: 80457	TRASH BAGS	03/24/25	\$29.98

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	Invoice: 80640	01-30-4810 TRASH BAGS	\$29.98	
		HARDWARE	03/26/25	\$7.65
	Invoice: 81124	01-40-4830 HARDWARE	\$7.65	
		BATTERIES & SUPPLIES	03/31/25	\$144.29
	Invoice: 81424	01-40-4830 BATTERIES & SUPPL	\$144.29	
		TOOLS & SUPPLIES	04/02/25	\$23.04
		01-40-4830 TOOLS & SUPPLIES	\$23.04	
Vendor Total for: MENARDS				\$204.96
NOONAN EQUIPMENT RENTAL				
	Invoice: 730380-01	KEYS	03/27/25	\$39.90
		01-40-4830 KEYS	\$39.90	
Vendor Total for: NOONAN EQUIPMENT RENTAL				\$39.90
O'REILLY AUTO PARTS				
	Invoice: 1259-285215	HEADLAMP	03/27/25	\$49.18
		01-30-4240 HEADLAMP	\$49.18	
Vendor Total for: O'REILLY AUTO PARTS				\$49.18
SLOAN IMPLEMENT CO.				
	Invoice: 3813011	EQUIPMENT REPAIRS	03/12/25	\$888.78
		01-40-4330 EQUIPMENT REPAIRS	\$888.78	
	Invoice: 3813019	EQUIPMENT REPAIRS	03/12/25	\$17.90
		01-40-4330 EQUIPMENT REPAIRS	\$17.90	
Vendor Total for: SLOAN IMPLEMENT CO.				\$906.68
TAMCO CAPITAL				
	Invoice: 8733	TELEPHONE RENTAL	04/04/25	\$79.50
		01-70-4220 TELEPHONE RENTAL	\$79.50	
Vendor Total for: TAMCO CAPITAL				\$79.50
UNITED RENTALS				
	Invoice: 245547351-001	RENTAL LIFT TRUCK	03/17/25	\$1,798.78
		01-40-4830 RENTAL LIFT TRUCK	\$1,798.78	
Vendor Total for: UNITED RENTALS				\$1,798.78

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Vendor	Invoice	Description	Inv. Date	
VERIZON				
	Invoice: 6108108657	TELEPHONES	03/09/25	\$517.23
		01-30-4220 TELEPHONES	\$206.89	
		01-40-4430 TELEPHONES	\$155.16	
		01-70-4220 TELEPHONES	\$155.18	
Vendor Total for: VERIZON				\$517.23
VESTIS				
	Invoice: 6130574377	TOWELS & MATS	04/01/25	\$34.17
		01-70-4850 TOWELS & MATS	\$6.15	
		01-40-4830 TOWELS & MATS	\$28.02	
	Invoice: 6130574378	UNIORMS	04/01/25	\$12.75
		02-00-4830 UNIFORMS	\$12.75	
Vendor Total for: VESTIS				\$46.92

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GENERAL FUND	\$16,346.05
SEWER REVENUE FUND	\$847.20
Grand Total:	\$17,193.25
Total Vendors:	19
 TOTAL FOR REGULAR CHECKS:	 17193.25