

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 01-28-2025

List #238

Vendor	Invoice	Description	Inv. Date	Amount
1STOP AUTO SHOP				
	Invoice: 194362	2013 RAM 01-30-4240 2013 RAM	09/25/24 \$82.60	\$82.60
	Invoice: 194618	2017 TAHOE 01-30-4240 2017 TAHOE	10/03/24 \$412.97	\$412.97
	Invoice: 194818	2017 TAHOE 01-30-4240 2017 TAHOE	01/06/25 \$195.00	\$195.00
	Invoice: 196881	2023 F-150 01-30-4240 2023 F-150	12/04/24 \$58.60	\$58.60
	Invoice: 196949	2020 FORD F-150 01-30-4240 2020 FORD F-150	12/06/24 \$127.79	\$127.79
	Invoice: 197350	2018 TAHOE 01-30-4240 2018 TAHOE	01/06/25 \$1,459.28	\$1,459.28
	Invoice: 197600	2017 TAHOE 01-30-4240 2017 TAHOE	01/06/25 \$57.28	\$57.28
Vendor Total for: 1STOP AUTO SHOP				\$2,393.52
AGILITY				
	Invoice: 729252A	TELEPHONES~CORRECTED AMOUNT 01-30-4220 TELEPHONES~CORREC	12/01/24 \$83.17	\$83.17
	Invoice: 729347	TELEPHONES 01-30-4220 TELEPHONES 01-70-4220 TELEPHONES	01/02/25 \$162.22 \$194.77	\$356.99
Vendor Total for: AGILITY				\$440.16
AMEREN ILLINOIS				
	Invoice: 19003-0125	ELECTRIC 01-30-4820 ELECTRIC 02-00-4830 ELECTRIC 03-00-4820 ELECTRIC 01-70-4820 ELECTRIC	01/07/25 \$632.40 \$85.24 \$3,754.14 \$1,566.21	\$6,037.99
Vendor Total for: AMEREN ILLINOIS				\$6,037.99
ARROW TRAILER & EQUIPMENT				
	Invoice: PI90258	SNOW PLOW MARKERS 01-40-4830 SNOW PLOW MARKERS	01/17/25 \$207.86	\$207.86
Vendor Total for: ARROW TRAILER & EQUIPMENT				\$207.86

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BUILDING MAINTENANCE SERVICES				
	Invoice: 8263	JANITORIAL SERVICES 01-70-4850 JANITORIAL SERVIC	01/15/25 \$190.00	\$190.00
	Invoice: 8264	JANITORIAL SERVICES 01-70-4850 JANITORIAL SERVIC	01/15/25 \$245.00	\$245.00
Vendor Total for: BUILDING MAINTENANCE SERVICES				\$435.00
CARTER BROS. LUMBER CO.				
	Invoice: 2411-133446	BOLTS 01-40-4830 BOLTS	11/07/24 \$29.75	\$29.75
Vendor Total for: CARTER BROS. LUMBER CO.				\$29.75
CASS COMMUNICATIONS MGMT., INC.				
	Invoice: 0390018168-0125	INTERNET 01-70-4420 INTERNET	01/01/25 \$79.95	\$79.95
Vendor Total for: CASS COMMUNICATIONS MGMT., INC.				\$79.95
CONTINENTAL RESEARCH CORP.				
	Invoice: 0059900	SEWER CLEANER 02-00-4810 SEWER CLEANER	12/26/24 \$295.06	\$295.06
Vendor Total for: CONTINENTAL RESEARCH CORP.				\$295.06
COPPERTREE OUTDOOR LIFESTYLES, LLC				
	Invoice: 012225	SHERMAN PARK & BLVD. MAINT. 01-60-4250 SHERMAN PARK & BL 01-60-4250 SHERMAN PARK & BL	01/22/25 \$1,540.00 \$550.00	\$2,090.00
Vendor Total for: COPPERTREE OUTDOOR LIFESTYLES, LLC				\$2,090.00
DONALD CRAVEN, P.C.				
	Invoice: 20755	MISC. LEGAL ISSUES 01-90-4500 MISC. LEGAL ISSUE	12/31/24 \$5,268.75	\$5,268.75
Vendor Total for: DONALD CRAVEN, P.C.				\$5,268.75
FERERAL SIGNAL				
	Invoice: 8806355	ITEMS FOR SQUAD CAR	11/26/24	\$105.00

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Vendor	Invoice	Description	Inv. Date	Amount
		01-30-4240 ITEMS FOR SQUAD C	\$105.00	
Vendor Total for: FERERAL SIGNAL				\$105.00
GEORGE KRAMER				
	Invoice: 011625	SEWER REBATE 02-00-5030 SEWER REBATE	01/16/25 \$195.00	\$195.00
Vendor Total for: GEORGE KRAMER				\$195.00
ILLINOIS MUNICIPAL LEAGUE RISK MAN. ASS.				
	Invoice: 543-0125	INSURANCE 01-20-4100 INSURANCE	01/02/25 \$6,878.23	\$6,878.23
Vendor Total for: ILLINOIS MUNICIPAL LEAGUE RISK MAN. ASS.				\$6,878.23
ILMO PRODUCTS COMPANY				
	Invoice: 0001525148	MONTHLY RENTAL 02-00-4830 MONTHLY RENTAL	12/31/24 \$44.64	\$44.64
Vendor Total for: ILMO PRODUCTS COMPANY				\$44.64
JAMIE WILLIAMS				
	Invoice: 012225	EAGLE SCOUT PROJECT 01-70-4870 EAGLE SCOUT PROJE	01/22/25 \$1,400.00	\$1,400.00
Vendor Total for: JAMIE WILLIAMS				\$1,400.00
JULIE				
	Invoice: 2025-1618	YEARLY FEE 02-00-4830 YEARLY FEE	01/07/25 \$956.75	\$956.75
Vendor Total for: JULIE				\$956.75
KERBER, ECK & BRAECKEL				
	Invoice: 812824	AUDIT 01-20-4150 AUDIT	01/09/25 \$30,000.00	\$30,000.00
Vendor Total for: KERBER, ECK & BRAECKEL				\$30,000.00
KOENIG BODY AND EQUIPMENT, INC				
	Invoice: JO51269	WORK ON F350	12/16/24	\$2,876.51

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Vendor	Invoice	Description	Inv. Date	Amount
		01-40-4330 WORK ON F350	\$2,876.51	
Vendor Total for: KOENIG BODY AND EQUIPMENT, INC				\$2,876.51
LANDMARK FORD				
	Invoice: 135437	FUEL CAP 01-40-4830 FUEL CAP	01/17/25 \$23.31	\$23.31
Vendor Total for: LANDMARK FORD				\$23.31
LOUIE MURRY				
	Invoice: 010925	SEWER REBATE 02-00-5030 SEWER REBATE	01/09/25 \$829.53	\$829.53
Vendor Total for: LOUIE MURRY				\$829.53
MENARD ELECTRIC COOPERATIVE				
	Invoice: 20903208	ELECTRIC 03-00-4820 ELECTRIC 01-70-4820 ELECTRIC	01/07/25 \$2,048.03 \$2,644.62	\$4,692.65
Vendor Total for: MENARD ELECTRIC COOPERATIVE				\$4,692.65
MENARDS				
	Invoice: 72268	SUPPLIES 01-40-4830 SUPPLIES	12/17/24 \$84.82	\$84.82
	Invoice: 72780	TOOLS & SUPPLIES 01-40-4830 TOOLS & SUPPLIES	12/23/24 \$57.68	\$57.68
	Invoice: 74009	WIPER BLADES 01-40-4830 WIPER BLADES	01/09/25 \$120.00	\$120.00
	Invoice: 92680	VEHICLE ITEMS 01-40-4240 VEHICLE ITEMS	01/14/25 \$37.33	\$37.33
Vendor Total for: MENARDS				\$299.83
MOTOROLA, INC.				
	Invoice: 9008320241202	MONTHLY FEE 01-30-4220 MONTHLY FEE	01/01/25 \$522.00	\$522.00
Vendor Total for: MOTOROLA, INC.				\$522.00
NAPA AUTO PARTS				
	Invoice: 136891	WIPER BLADES	01/09/25	\$123.96

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Vendor	Invoice	Description	Inv. Date	Amount
		01-40-4830 WIPER BLADES	\$123.96	
Vendor Total for: NAPA AUTO PARTS				\$123.96
O'REILLY AUTO PARTS				
	Invoice: 1259-269882	HEADLIGHT 01-30-4240 HEADLIGHT	01/19/25 \$25.77	\$25.77
Vendor Total for: O'REILLY AUTO PARTS				\$25.77
PORTABLE SANITATION SYSTE				
	Invoice: 19875	MONTHLY RENTAL 01-60-4250 MONTHLY RENTAL	10/04/24 \$168.00	\$168.00
	Invoice: 19876	MONTHLY RENTAL 01-60-4250 MONTHLY RENTAL	11/01/24 \$168.00	\$168.00
	Invoice: 19877	MONTHLY RENTAL 01-60-4250 MONTHLY RENTAL	11/29/24 \$168.00	\$168.00
	Invoice: 19878	MONTHLY RENTAL 01-60-4250 MONTHLY RENTAL	12/27/24 \$168.00	\$168.00
	Invoice: 19879	MONTHLY PORTABLE 01-60-4250 MONTHLY PORTABLE	10/04/24 \$226.00	\$226.00
	Invoice: 19880	MONTHLY RENTAL 01-60-4250 MONTHLY RENTAL	11/01/24 \$226.00	\$226.00
	Invoice: 19881	MONTHLY RENTAL 01-60-4250 MONTHLY RENTAL	11/29/24 \$226.00	\$226.00
	Invoice: 19882	MONTHLY RENTAL 01-60-4250 MONTHLY RENTAL	12/27/24 \$226.00	\$226.00
Vendor Total for: PORTABLE SANITATION SYSTE				\$1,576.00
PRAIRIELAND FS, INC.				
	Invoice: 11631548	FUEL 01-30-4230 FUEL 01-40-4230 FUEL 02-00-4230 FUEL	12/03/24 \$532.42 \$66.55 \$66.55	\$665.52
	Invoice: 11631599	FUEL 01-30-4230 FUEL 01-40-4230 FUEL 02-00-4230 FUEL	12/10/24 \$533.20 \$66.65 \$66.65	\$666.50
	Invoice: 11631652	FUEL 01-30-4230 FUEL 01-40-4230 FUEL 02-00-4230 FUEL	12/16/24 \$544.05 \$68.01 \$68.00	\$680.06

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Vendor	Invoice	Description	Inv. Date	Amount
(PRAIRIELAND FS, INC. Cont'd)				
	Invoice: 11631700	FUEL	12/23/24	\$480.57
		01-30-4230 FUEL	\$384.46	
		01-40-4230 FUEL	\$48.06	
		02-00-4230 FUEL	\$48.05	
	Invoice: 11631734	FUEL	12/31/24	\$502.09
		01-30-4230 FUEL	\$401.67	
		01-40-4230 FUEL	\$50.21	
		02-00-4230 FUEL	\$50.21	
	Invoice: 198189429	FINANCE CHARGE	12/31/24	\$58.25
		01-30-4230 FINANCE CHARGE	\$46.60	
		01-40-4230 FINANCE CHARGE	\$5.83	
		02-00-4230 FINANCE CHARGE	\$5.82	
Vendor Total for: PRAIRIELAND FS, INC.				\$3,052.99
RAY O'HERRON CO. INC.				
	Invoice: 2363652	BODY ARMOR	09/04/24	\$1,096.99
		01-30-4260 BODY ARMOR	\$1,096.99	
	Invoice: 2386744	GLOVES	01/07/25	\$70.51
		01-30-4260 GLOVES	\$70.51	
	Invoice: 2387045	AMMUNITION	01/08/25	\$1,184.00
		01-30-4255 AMMUNITION	\$1,184.00	
	Invoice: 2388943	AMMUNITION	01/17/25	\$1,384.48
		01-30-4255 AMMUNITION	\$1,384.48	
Vendor Total for: RAY O'HERRON CO. INC.				\$3,735.98
SANGAMON COUNTY WATER RECLAMATION DIST.				
	Invoice: 123124	SEWER	12/31/24	\$41,553.98
		02-00-5000 SEWER	\$41,553.98	
Vendor Total for: SANGAMON COUNTY WATER RECLAMATION DIST.				\$41,553.98
SELVAGGIO STEEL				
	Invoice: 79248	STORM SEWER GRATES	01/03/25	\$1,541.25
		03-00-4110 STORM SEWER GRATE	\$1,541.25	
Vendor Total for: SELVAGGIO STEEL				\$1,541.25
SOUTH COUNTY PUBLICATIONS				
	Invoice: 121924	CHRISTMAS AD	12/19/24	\$590.00

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		01-70-4870 CHRISTMAS AD	\$590.00	
Vendor Total for: SOUTH COUNTY PUBLICATIONS				\$590.00
STAR GRAPHICS & MEDIA				
	Invoice: 67715	POSTER 01-30-4810 POSTER	01/11/25 \$18.00	\$18.00
Vendor Total for: STAR GRAPHICS & MEDIA				\$18.00
TEAMSTERS LOCAL UNION 916				
	Invoice: 010625	UNION DUES 01-00-2181 UNION DUES	01/06/25 \$63.00	\$63.00
Vendor Total for: TEAMSTERS LOCAL UNION 916				\$63.00
TRUMAN FLATT & SONS CO., INC.				
	Invoice: 121924	2024 CIP PROGRAM 25-00-4830 2024 CIP PROGRAM	12/19/24 \$37,397.58	\$37,397.58
Vendor Total for: TRUMAN FLATT & SONS CO., INC.				\$37,397.58
VERIZON				
	Invoice: 6103195193	TELEPHONES 01-30-4220 TELEPHONES 01-40-4430 TELEPHONES 01-70-4220 TELEPHONES	01/09/25 \$206.89 \$155.16 \$155.18	\$517.23
Vendor Total for: VERIZON				\$517.23
VESTIS				
	Invoice: 6130531023	MATS & TOWELS 01-40-4830 MATS & TOWELS 01-40-4830 MATS & TOWELS	01/07/24 \$3.28 \$26.01	\$29.29
	Invoice: 6130531024	UNIFORMS 02-00-4830 UNIFORMS	01/07/24 \$12.00	\$12.00
	Invoice: 6130534541	MATS & TOWELS 01-70-4850 MATS & TOWELS 01-40-4830 MATS & TOWELS	01/14/25 \$3.28 \$26.01	\$29.29
	Invoice: 6130534542	UNIFORMS 02-00-4830 UNIFORMS	01/14/25 \$12.00	\$12.00
	Invoice: 6130538361	TOWELS & MATS	01/21/25	\$29.29

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Vendor	Invoice	Description	Inv. Date	Amount
		01-70-4850 TOWELS & MATS	\$3.28	
		01-40-4830 TOWELS & MATS	\$26.01	
	Invoice: 6130538362	UNIFORMS	01/21/25	\$12.00
		02-00-4830 UNIFORMS	\$12.00	
Vendor Total for: VESTIS				\$123.87
VISA				
	Invoice: 0806-0125	MISC. CHARGES	01/03/25	\$5,395.70
		01-30-4260 MISC. CHARGES	\$50.02	
		01-30-4280 MISC. CHARGES	\$155.00	
		01-30-4240 MISC. CHARGES	\$100.00	
		01-70-4810 MISC. CHARGES	\$98.80	
		01-70-4420 MISC. CHARGES	\$721.18	
		01-70-4870 MISC. CHARGES	\$4,109.75	
		01-40-4830 MISC. CHARGES	\$160.95	
Vendor Total for: VISA				\$5,395.70

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GENERAL FUND	\$72,774.32
SEWER REVENUE FUND	\$44,301.48
MOTOR FUEL TAX FUND	\$7,343.42
AMERICAN RECOVERY FUND	\$37,397.58
Grand Total:	\$161,816.80
Total Vendors:	37
 TOTAL FOR REGULAR CHECKS:	 161816.80