

# Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 06/04/2024

**List #207**  
**Amount**

Vendor	Invoice	Description	Inv. Date	Amount
<hr/>				
CAPITOL GROUP RADIO	Invoice: 052024	SEASON LIVE ANNOUNCEMENTS 01-70-4460 SEASON LIVE ANNOU	05/20/24 \$12,054.00	\$12,054.00
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Vendor Total for: CAPITOL GROUP RADIO				<hr/> \$12,054.00

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GENERAL FUND	\$12,054.00
Grand Total:	\$12,054.00
Total Vendors:	1
TOTAL FOR REGULAR CHECKS:	12054.00

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Vendor	Invoice	Description	Inv. Date	Amount
<b>BATTERY SPECIALISTS + GOLF CARS</b>				
	Invoice: 040324	GOLF CART 01-60-4840 GOLF CART	04/03/24 \$6,500.00	\$6,500.00
Vendor Total for: BATTERY SPECIALISTS + GOLF CARS				\$6,500.00
<b>BRENT THEATRICAL LIGHTING INC</b>				
	Invoice: 24-152	LIGHTING FOR CONCERTS 01-60-4915 LIGHTING FOR CONC	05/14/24 \$30,800.00	\$30,800.00
Vendor Total for: BRENT THEATRICAL LIGHTING INC				\$30,800.00
<b>BUILDING MAINTENANCE SERVICES</b>				
	Invoice: 7842	JANITORIAL SERVICES 01-70-4850 JANITORIAL SERVIC	05/15/24 \$165.00	\$165.00
	Invoice: 7868	JANITORIAL SERVICES 01-70-4850 JANITORIAL SERVIC	05/15/24 \$225.00	\$225.00
Vendor Total for: BUILDING MAINTENANCE SERVICES				\$390.00
<b>CASS COMMUNICATIONS MGMT., INC.</b>				
	Invoice: 03900181682024	YEARLY INTERNET 01-70-4420 YEARLY INTERNET	05/01/24 \$120.00	\$120.00
Vendor Total for: CASS COMMUNICATIONS MGMT., INC.				\$120.00
<b>CATHERINE INENDINO</b>				
	Invoice: 052324	REIMBURSEMENT FOR MICR CART 01-70-4810 REIMBURSEMENT FOR	05/23/24 \$215.50	\$215.50
Vendor Total for: CATHERINE INENDINO				\$215.50
<b>DALLAS GREER ENTERPRISES</b>				
	Invoice: 70	CAMERA SET UP FOR CONCERTS 01-60-4915 CAMERA SET UP FOR	04/05/24 \$19,350.00	\$19,350.00
Vendor Total for: DALLAS GREER ENTERPRISES				\$19,350.00
<b>DAN TIETJEN</b>				
	Invoice: 122223	CONCERT 01-60-4915 CONCERT	05/27/24 \$2,500.00	\$2,500.00

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Vendor	Invoice	Description	Inv. Date	Amount
<b>(DAN TIETJEN Cont'd)</b>				
	Invoice: 122223B	CONCERT 01-60-4915 CONCERT	05/27/24 \$2,500.00	\$2,500.00
Vendor Total for: DAN TIETJEN				\$5,000.00
<b>DRAKE-SCRUGGS EQUIPMENT, INC</b>				
	Invoice: 0014719	PARTS FOR BACK HOE 01-40-4830 PARTS FOR BACK HO	05/10/24 \$25.00	\$25.00
Vendor Total for: DRAKE-SCRUGGS EQUIPMENT, INC				\$25.00
<b>FARM &amp; HOME SUPPLY</b>				
	Invoice: 5222217	PARTS 01-40-4830 PARTS	05/10/24 \$7.99	\$7.99
	Invoice: 5224599	PARTS 01-40-4830 PARTS	05/13/24 \$4.98	\$4.98
Vendor Total for: FARM & HOME SUPPLY				\$12.97
<b>GLEASIGO ENTERPRISES</b>				
	Invoice: 122723	CONCERT 01-60-4915 CONCERT	05/27/24 \$8,500.00	\$8,500.00
Vendor Total for: GLEASIGO ENTERPRISES				\$8,500.00
<b>GOV 311</b>				
	Invoice: 292	G311 SYSTEM 01-70-4420 G311 SYSTEM	05/04/24 \$750.00	\$750.00
Vendor Total for: GOV 311				\$750.00
<b>ILMO PRODUCTS COMPANY</b>				
	Invoice: 0001468331	MONTHLY RENTAL 02-00-4810 MONTHLY RENTAL	04/30/24 \$43.80	\$43.80
Vendor Total for: ILMO PRODUCTS COMPANY				\$43.80
<b>J &amp; M DISPLAYS</b>				
	Invoice: 041224	FIREWORKS 01-70-4870 FIREWORKS	04/12/24 \$15,000.00	\$15,000.00

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Vendor	Invoice	Description	Inv. Date	Amount
Vendor Total for: J & M DISPLAYS				\$15,000.00
JASON MOREY				
	Invoice: 122223	CONCERT 01-60-4915 CONCERT	05/27/24 \$2,800.00	\$2,800.00
Vendor Total for: JASON MOREY				\$2,800.00
JOURNEY RESURRECTION, LLC				
	Invoice: 070123	CONCERT 01-60-4915 CONCERT	05/27/24 \$6,000.00	\$6,000.00
Vendor Total for: JOURNEY RESURRECTION, LLC				\$6,000.00
KEN McMEANS PRESENTS				
	Invoice: 122123	CONCERT 01-60-4915 CONCERT	12/21/23 \$5,000.00	\$5,000.00
Vendor Total for: KEN McMEANS PRESENTS				\$5,000.00
LARGER THAN LIFE				
	Invoice: 011124	CONCERT 01-60-4915 CONCERT	05/27/24 \$4,950.00	\$4,950.00
Vendor Total for: LARGER THAN LIFE				\$4,950.00
LEADS ONLINE				
	Invoice: 411525	ANNUAL SUBSCRIPTION 01-30-4220 ANNUAL SUBSCRIPTI	05/11/24 \$1,749.00	\$1,749.00
Vendor Total for: LEADS ONLINE				\$1,749.00
LEVI RAY & SHOUP				
	Invoice: 319589	WEB MAINT 01-70-4880 WEB MAINT	05/07/24 \$115.00	\$115.00
	Invoice: 319590	MONTHLY HOSTING 01-70-4880 MONTHLY HOSTING	05/07/24 \$148.00	\$148.00
Vendor Total for: LEVI RAY & SHOUP				\$263.00

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LUBY EQUIPMENT SERVICES	Invoice: PSO087054	SWITCH 01-40-4330 SWITCH	05/10/24 \$264.16	\$264.16
Vendor Total for: LUBY EQUIPMENT SERVICES				\$264.16
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MALLRATS LLC	Invoice: 052424	CONCERT 01-60-4840 CONCERT	05/24/24 \$4,250.00	\$4,250.00
Vendor Total for: MALLRATS LLC				\$4,250.00
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MASON SOUND, INC	Invoice: 8112	SOUND FOR CONCERTS 01-60-4915 SOUND FOR CONCERT	01/09/24 \$41,450.00	\$41,450.00
Vendor Total for: MASON SOUND, INC				\$41,450.00
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MENARDS	Invoice: 50038	ADAPTER CORD 01-30-4810 ADAPTER CORD	05/06/24 \$24.49	\$24.49
Vendor Total for: MENARDS				\$24.49
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MICHAEL MOOS	Invoice: 051324	REIMBURSEMENT 01-10-4250 REIMBURSEMENT	05/13/24 \$92.90	\$92.90
Vendor Total for: MICHAEL MOOS				\$92.90
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MOTOROLA, INC.	Invoice: 8368420240403	MONTHLY STARCOM 01-30-4220 MONTHLY STARCOM	05/01/24 \$466.00	\$466.00
Vendor Total for: MOTOROLA, INC.				\$466.00
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MUG-A-BUG	Invoice: 65736	MOSQUITO SPRAY 01-40-4830 MOSQUITO SPRAY	05/09/24 \$3,045.00	\$3,045.00
Vendor Total for: MUG-A-BUG				\$3,045.00
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Vendor	Invoice	Description	Inv. Date	Amount
NIEMANN FOODS, INC.				
	Invoice: 2461141	MISC. PLANTS 01-60-4250 MISC. PLANTS	05/23/24 \$285.00	\$285.00
Vendor Total for: NIEMANN FOODS, INC.				\$285.00
PLEA				
	Invoice: 105998	MONTHLY MEMBERSHIP 01-30-4250 MONTHLY MEMBERSHI	04/25/24 \$47.52	\$47.52
	Invoice: 106178	MONTHLY DUES 01-30-4250 MONTHLY DUES	05/13/24 \$47.52	\$47.52
Vendor Total for: PLEA				\$95.04
REPUBLIC SERVICES #352				
	Invoice: 0352-003024355	TRASH 01-30-4850 TRASH 01-60-4250 TRASH 01-70-4860 TRASH	05/15/24 \$69.90 \$335.85 \$1,310.75	\$1,716.50
Vendor Total for: REPUBLIC SERVICES #352				\$1,716.50
SANGAMON COUNTY WATER RECLAMATION DIST.				
	Invoice: 043024	SEWER 02-00-5000 SEWER	04/30/24 \$40,896.59	\$40,896.59
Vendor Total for: SANGAMON COUNTY WATER RECLAMATION DIST.				\$40,896.59
SCOTT JORDAN				
	Invoice: 011124	CONCERT 01-60-4915 CONCERT	01/11/24 \$3,850.00	\$3,850.00
Vendor Total for: SCOTT JORDAN				\$3,850.00
SOUTH COUNTY PUBLICATIONS				
	Invoice: 22441	LEGAL NOTICES 01-70-4420 LEGAL NOTICES	05/09/24 \$15.00	\$15.00
Vendor Total for: SOUTH COUNTY PUBLICATIONS				\$15.00
STAR GRAPHICS & MEDIA				
	Invoice: 63768	YARD SIGN	10/14/23	\$37.00

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Vendor	Invoice	Description	Inv. Date	
	Invoice: 65580	01-70-4870 YARD SIGN YARD SIGNS 01-70-4870 YARD SIGNS	\$37.00 05/16/24 \$1,631.15	\$1,631.15
Vendor Total for: STAR GRAPHICS & MEDIA				\$1,668.15
VERIZON				
	Invoice: 9963726353	TELEPHONES 01-30-4220 TELEPHONES 01-40-4430 TELEPHONES 01-70-4220 TELEPHONES	05/09/24 \$197.04 \$147.78 \$147.80	\$492.62
Vendor Total for: VERIZON				\$492.62
VESTIS				
	Invoice: 6130402200	MATS & TOWELS 01-40-4830 MATS & TOWELS 01-40-4830 MATS & TOWELS	05/07/24 \$3.28 \$26.01	\$29.29
	Invoice: 6130402201	UNIFORMS 02-00-4830 UNIFORMS	05/07/24 \$12.00	\$12.00
	Invoice: 6130406333	MATS & TOWELS 01-70-4850 MATS & TOWELS 01-40-4830 MATS & TOWELS	05/14/24 \$3.28 \$26.01	\$29.29
	Invoice: 6130406334	UNIFORMS 02-00-4830 UNIFORMS	05/14/24 \$12.00	\$12.00
	Invoice: 6130409808	MATS & TOWELS 01-70-4850 MATS & TOWELS 01-40-4830 MATS & TOWELS	05/21/24 \$3.28 \$26.01	\$29.29
	Invoice: 6130409809	UNIFORMS 02-00-4830 UNIFORMS	05/21/24 \$12.00	\$12.00
Vendor Total for: VESTIS				\$123.87



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GENERAL FUND	\$165,228.20
SEWER REVENUE FUND	\$40,976.39
Grand Total:	\$206,204.59
Total Vendors:	35
 TOTAL FOR REGULAR CHECKS:	 206204.59

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Vendor	Invoice	Description	Inv. Date	Amount
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BATTERY SPECIALISTS + GOLF CARS				
	Invoice: 052824	BALANCE ON GOLF CART 01-60-4840 BALANCE ON GOLF C	05/28/24 \$495.00	\$495.00
Vendor Total for: BATTERY SPECIALISTS + GOLF CARS				<hr/> \$495.00
STATE OF ILLINOIS - DEPT. OF AGRICULTURE				
	Invoice: 0052824	LICENSE FOR SANDERBECK 01-70-4250 LICENSE FOR SANDE	05/28/24 \$120.00	\$120.00
Vendor Total for: STATE OF ILLINOIS - DEPT. OF AGRICULTURE				<hr/> \$120.00

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**List #209**  
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GENERAL FUND	\$615.00
Grand Total:	\$615.00
Total Vendors:	2
TOTAL FOR REGULAR CHECKS:	615.00