

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 02-19-2025

List #240

Vendor	Invoice	Description	Inv. Date	Amount
1STOP AUTO SHOP				
	Invoice: 198167	REPAIR 2019 TAHOE 01-30-4240 REPAIR 2019 TAHOE	01/15/25 \$708.84	\$708.84
	Invoice: 198176	REPAIR 2017 TAHOE 01-30-4240 REPAIR 2017 TAHOE	01/13/25 \$42.58	\$42.58
	Invoice: 198341	REPAIR 2021 TAHOE 01-30-4240 REPAIR 2021 TAHOE	01/17/25 \$67.93	\$67.93
Vendor Total for: 1STOP AUTO SHOP				\$819.35
ACE SIGN COMAPNY				
	Invoice: 112103	ENTRY SIGNS 01-70-4840 ENTRY SIGNS	11/20/24 \$3,912.86	\$3,912.86
	Invoice: 112103A	PAVILLION PROJECT 01-70-4840 PAVILLION PROJECT	11/20/24 \$11,238.40	\$11,238.40
Vendor Total for: ACE SIGN COMAPNY				\$15,151.26
BASS/SCHULER ENTERTAINMENT				
	Invoice: 021225	CONCERTS 01-60-4915 CONCERTS	02/12/25 \$3,000.00	\$3,000.00
Vendor Total for: BASS/SCHULER ENTERTAINMENT				\$3,000.00
CATHERINE INENDINO				
	Invoice: 021825	FOUNDATION REIMBURSEMENT 01-70-4830 FOUNDATION REIMBU	02/18/25 \$696.08	\$696.08
Vendor Total for: CATHERINE INENDINO				\$696.08
FARM & HOME SUPPLY				
	Invoice: 5375418	CHAINS & CHARGING STATION 01-40-4830 CHAINS & CHARGING	02/05/25 \$535.90	\$535.90
	Invoice: 5375729	CHAIN SHARPENING 01-40-4830 CHAIN SHARPENING	02/06/25 \$80.00	\$80.00
	Invoice: 5378472	REPAIR PARTS 01-40-4330 REPAIR PARTS	02/12/25 \$39.00	\$39.00
Vendor Total for: FARM & HOME SUPPLY				\$654.90
ILACP				
	Invoice: 19215	CONFERENCE REGISTRATION	02/17/25	\$229.00

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		01-30-4250 CONFERENCE REGIST		\$229.00
Vendor Total for: ILACP				\$229.00
ILLINOIS FOP LABOR COUNCIL				
	Invoice: 021825	DECEMBER DUES 01-30-4110 DECEMBER DUES	02/18/25 \$189.00	\$189.00
	Invoice: 021825A	JANUARY DUES 01-30-4110 JANUARY DUES	02/18/25 \$216.00	\$216.00
Vendor Total for: ILLINOIS FOP LABOR COUNCIL				\$405.00
ILMO PRODUCTS COMPANY				
	Invoice: 0001532398	MONTHLY RENTAL 02-00-4810 MONTHLY RENTAL	01/31/25 \$44.64	\$44.64
Vendor Total for: ILMO PRODUCTS COMPANY				\$44.64
LEADS ONLINE				
	Invoice: 416945	ANNUAL RENEWAL 01-30-4220 ANNUAL RENEWAL	02/15/25 \$1,801.00	\$1,801.00
Vendor Total for: LEADS ONLINE				\$1,801.00
LEVI RAY & SHOUP				
	Invoice: 335785	WEBSITE MAINT 01-70-4880 WEBSITE MAINT	02/05/25 \$230.00	\$230.00
	Invoice: 335786	WEBSITE HOSTING 01-70-4880 WEBSITE HOSTING	02/05/25 \$148.00	\$148.00
Vendor Total for: LEVI RAY & SHOUP				\$378.00
LOUIE MURRY				
	Invoice: 021125	REIMBURSEMENT 02-00-4830 REIMBURSEMENT	02/11/25 \$534.84	\$534.84
Vendor Total for: LOUIE MURRY				\$534.84
MENARDS				
	Invoice: 76280	SUPPLIES 01-40-4830 SUPPLIES	02/04/25 \$36.95	\$36.95

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Vendor	Invoice	Description	Inv. Date	Amount
(MENARDS Cont'd)				
	Invoice: 76492	ZIP TIES 01-40-4830 ZIP TIES	02/06/25 \$24.48	\$24.48
Vendor Total for: MENARDS				\$61.43
MOTOROLA, INC.				
	Invoice: 9082120250102	MONTHLY USER FEE 01-30-4220 MONTHLY USER FEE	02/01/25 \$522.00	\$522.00
Vendor Total for: MOTOROLA, INC.				\$522.00
OTTOSEN DiNOLFO HASENBALG & CASTALDO LTD				
	Invoice: 12491	AUDIT REVIEW 04-00-4500 AUDIT REVIEW	01/31/25 \$132.00	\$132.00
	Invoice: 12492	REVIEW TIF REPORTS 09-00-4500 REVIEW TIF REPORT	01/31/25 \$132.00	\$132.00
	Invoice: 12628	REVIEW ANNUAL REPORT 04-00-4500 REVIEW ANNUAL REP	01/31/25 \$220.00	\$220.00
Vendor Total for: OTTOSEN DiNOLFO HASENBALG & CASTALDO LTD				\$484.00
PAM GRAY				
	Invoice: 021825	FOUNDATION REIMBURSEMENT 01-70-4830 FOUNDATION REIMBU	02/18/25 \$30.00	\$30.00
Vendor Total for: PAM GRAY				\$30.00
PRAIRIELAND FS, INC.				
	Invoice: 116016370	FUEL 01-30-4230 FUEL 01-40-4230 FUEL 02-00-4230 FUEL	01/06/25 \$776.29 \$97.04 \$97.03	\$970.36
	Invoice: 116016411	FUEL 01-40-4235 FUEL	01/10/25 \$526.31	\$526.31
	Invoice: 116016412	FUEL 01-30-4230 FUEL 01-40-4230 FUEL 02-00-4230 FUEL	01/10/25 \$513.28 \$64.16 \$64.16	\$641.60
	Invoice: 116016417	FUEL 01-30-4230 FUEL 01-40-4230 FUEL	01/13/25 \$364.65 \$45.58	\$455.81

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Vendor	Invoice	Description	Inv. Date	Amount
	Invoice: 116016441	02-00-4230 FUEL	\$45.58	
		FUEL	01/20/25	\$678.35
		01-30-4230 FUEL	\$542.68	
		01-40-4230 FUEL	\$67.84	
	Invoice: 116016474	02-00-4230 FUEL	\$67.83	
		FUEL	01/27/25	\$765.27
		01-30-4230 FUEL	\$612.22	
		01-40-4230 FUEL	\$76.53	
	Invoice: 11631772	02-00-4230 FUEL	\$76.52	
		FUEL	01/06/25	\$623.35
	Invoice: 157030439	01-40-4235 FUEL	\$623.35	
		SURE FLOW	01/09/25	\$14.68
		01-30-4230 SURE FLOW	\$11.74	
		01-40-4230 SURE FLOW	\$1.47	
		02-00-4230 SURE FLOW	\$1.47	
	Invoice: 198192848	FUEL	01/31/25	\$59.89
		01-30-4230 FUEL	\$47.91	
		01-40-4230 FUEL	\$5.99	
		02-00-4230 FUEL	\$5.99	
Vendor Total for: PRAIRIELAND FS, INC.				\$4,735.62
REPUBLIC SERVICES #352				
	Invoice: 03520031148811	GARBAGE	01/31/25	\$258.02
		01-60-4250 GARBAGE	\$258.02	
Vendor Total for: REPUBLIC SERVICES #352				\$258.02
RICHARD GATSCHENBERGER				
	Invoice: 487-25	WATER HEATER & HANGING FURNACE	02/06/25	\$9,766.00
		01-40-4840 WATER HEATER & HA	\$9,766.00	
Vendor Total for: RICHARD GATSCHENBERGER				\$9,766.00
SARA SEITZ				
	Invoice: 021325	TSHIRT PROCEEDS	02/13/25	\$2,217.70
		01-30-4280 TSHIRT PROCEEDS	\$2,217.70	
Vendor Total for: SARA SEITZ				\$2,217.70
SPRINGFIELD REPROGRAPHICS INC				
	Invoice: 68437	WRAP GRAPHICS	02/04/25	\$1,050.00

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Vendor	Invoice	Description	Inv. Date	Amount
		01-30-4840 WRAP GRAPHICS		\$1,050.00
Vendor Total for: SPRINGFIELD REPROGRAPHICS INC				\$1,050.00
TEAMSTERS LOCAL UNION 916				
	Invoice: 020125	MONTHLY DUES 01-00-2181 MONTHLY DUES	02/01/25 \$63.00	\$63.00
Vendor Total for: TEAMSTERS LOCAL UNION 916				\$63.00
VESTIS				
	Invoice: 6130548805	TOWELS & MATS 01-70-4850 TOWELS & MATS 01-40-4830 TOWELS & MATS	02/11/25 \$6.15 \$28.02	\$34.17
	Invoice: 6130548806	UNIFORMS 02-00-4830 UNIFORMS	02/11/25 \$12.75	\$12.75
Vendor Total for: VESTIS				\$46.92

Village of Sherman Board Listing
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List #240
Amount

GENERAL FUND	\$41,513.95
SEWER REVENUE FUND	\$950.81
TAX INCREMENT FINANCING FUND	\$352.00
AGENCY FUNDS	\$132.00
Grand Total:	\$42,948.76
Total Vendors:	22
TOTAL FOR REGULAR CHECKS:	42948.76

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Vendor	Invoice	Description	Inv. Date	Amount
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AMEREN ILLINOIS				
	Invoice: 19003-0225	ELECTRIC	02/05/25	
		03-00-4820 ELECTRIC	\$3,903.04	
		01-70-4820 ELECTRIC	\$1,721.91	
		01-30-4820 ELECTRIC	\$690.40	
		02-00-4830 ELECTRIC	\$89.74	
Vendor Total for: AMEREN ILLINOIS				\$6,405.09
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MENARD ELECTRIC COOPERATIVE				
	Invoice: 20914202	ELECTRIC	02/07/25	
		03-00-4820 ELECTRIC	\$2,076.13	
		01-70-4820 ELECTRIC	\$2,543.24	
Vendor Total for: MENARD ELECTRIC COOPERATIVE				\$4,619.37
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VESTIS				
	Invoice: 6130553124	MATS & TOWELS	02/18/25	
		01-40-4830 MATS & TOWELS	\$6.15	
		01-40-4830 MATS & TOWELS	\$28.02	
	Invoice: 6130553125	UNIFORMS	02/18/25	
		02-00-4830 UNIFORMS	\$12.75	
Vendor Total for: VESTIS				\$46.92
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VISA				
	Invoice: 0806-0225	MISC. CHARGES	02/03/25	
		01-70-4810 MISC. CHARGES	\$252.13	
		01-30-4280 MISC. CHARGES	\$1,364.51	
		01-30-4240 MISC. CHARGES	\$100.00	
		01-30-4220 MISC. CHARGES	\$150.00	
		01-70-4420 MISC. CHARGES	\$61.14	
		01-40-4830 MISC. CHARGES	\$176.89	
		01-70-4240 MISC. CHARGES	\$32.00	
Vendor Total for: VISA				\$2,136.67

Village of Sherman Board Listing
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Amount

GENERAL FUND	\$7,126.39
SEWER REVENUE FUND	\$102.49
MOTOR FUEL TAX FUND	\$5,979.17
Grand Total:	\$13,208.05
Total Vendors:	4
TOTAL FOR REGULAR CHECKS:	13208.05

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 03/04/2025

List #242

Vendor	Invoice	Description	Inv. Date	Amount
BATTERY CONTACT				
	Invoice: 925020526	RADIO BATTERIES 01-30-4245 RDIO BATTERIES	02/17/25 \$212.00	\$212.00
Vendor Total for: BATTERY CONTACT				\$212.00
BUILDING MAINTENANCE SERVICES				
	Invoice: 8312	MONTHLY JANITORIAL SERV. 01-70-4850 MONTHLY JANITORIA	02/15/25 \$190.00	\$190.00
	Invoice: 8313	MONTHLY JANITORIAL SERV. 01-70-4850 MONTHLY JANITORIA	02/15/25 \$245.00	\$245.00
Vendor Total for: BUILDING MAINTENANCE SERVICES				\$435.00
CITY OF SPRINGFIELD				
	Invoice: 021925	ROAD SALT 03-00-4110 ROAD SALT	02/17/25 \$2,635.64	\$2,635.64
Vendor Total for: CITY OF SPRINGFIELD				\$2,635.64
DONALD CRAVEN, P.C.				
	Invoice: 20836	MISC. LEGAL FEES 01-90-4500 MISC. LEGAL FEES	01/31/25 \$1,293.75	\$1,293.75
Vendor Total for: DONALD CRAVEN, P.C.				\$1,293.75
FEDERAL SIGNAL CORPORATION				
	Invoice: 8823221	PARTS 01-30-4840 PARTS	12/20/24 \$169.00	\$169.00
	Invoice: 8823243	PARTS 01-30-4840 PARTS	12/20/24 \$285.00	\$285.00
Vendor Total for: FEDERAL SIGNAL CORPORATION				\$454.00
ILLINOIS FOP LABOR COUNCIL				
	Invoice: 824-0225	FEBRUARY DUES 01-30-4110 FEBRUARY DUES	02/28/25 \$216.00	\$216.00
Vendor Total for: ILLINOIS FOP LABOR COUNCIL				\$216.00
KUHN & TRELLO CONSULTING ENGINEERS LLC				
	Invoice: 5167	REPORTS & PERMITS	02/20/25	\$1,096.50

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Amount

Vendor	Invoice	Description	Inv. Date	Amount
	Invoice: 5168	01-90-4310 REPORTS & PERMITS REPORTS & PERMITS	\$1,096.50 02/20/25	\$3,438.00
	Invoice: 5169	01-90-4310 REPORTS & PERMITS FIELD SURVEY 01-90-4310 FIELD SURVEY	\$3,438.00 02/20/25 \$250.00	\$250.00
Vendor Total for: KUHN & TRELLO CONSULTING ENGINEERS LLC				\$4,784.50
MENARDS				
	Invoice: 77212	STORAGE BIN 01-30-4810 STORAGE BIN	02/14/25 \$8.99	\$8.99
	Invoice: 77696	HARDWARE 01-40-4830 HARDWARE	02/21/25 \$10.81	\$10.81
Vendor Total for: MENARDS				\$19.80
PRINCIPAL LIFE INSURANCE CO.				
	Invoice: 10001-0325	INSURANCE 01-30-4120 INSURANCE 01-40-4120 INSURANCE 02-00-4120 INSURANCE 01-70-4120 INSURANCE 01-70-4120 INSURANCE	02/14/25 \$525.68 \$58.82 \$117.64 \$58.82 \$.02	\$760.98
Vendor Total for: PRINCIPAL LIFE INSURANCE CO.				\$760.98
REPUBLIC SERVICES #352				
	Invoice: 0352-003152079	GARBAGE 01-30-4850 GARBAGE 01-60-4250 GARBAGE	02/15/25 \$81.78 \$1,038.40	\$1,120.18
Vendor Total for: REPUBLIC SERVICES #352				\$1,120.18
SANGAMON COUNTY WATER RECLAMATION DIST.				
	Invoice: 022825	SEWER 02-00-5000 SEWER	02/28/25 \$44,273.74	\$44,273.74
Vendor Total for: SANGAMON COUNTY WATER RECLAMATION DIST.				\$44,273.74
VESTIS				
	Invoice: 6130556658	TOWELS & MATS 01-70-4850 TOWELS & MATS	02/25/25 \$6.15	\$34.17

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Vendor	Invoice	Description	Inv. Date	Amount
	Invoice: 6130556659	01-40-4830 TOWELS & MATS UNIFORMS	\$28.02 02/25/25	\$12.75
Vendor Total for: VESTIS				\$46.92
VILLAGE OF WILLIAMSVILLE				
	Invoice: 022725	FEBRUARY SEWER 02-00-5010 FEBRUARY SEWER	02/27/25 \$1,892.00	\$1,892.00
Vendor Total for: VILLAGE OF WILLIAMSVILLE				\$1,892.00
WATTS COPY SYSTEMS, INC.				
	Invoice: 38569092	COPIERS 01-30-4810 COPIERS 01-70-4400 COPIERS	02/13/25 \$158.88 \$158.88	\$317.76
Vendor Total for: WATTS COPY SYSTEMS, INC.				\$317.76
WILLIAMSVILLE FFA ALUMNI ASSOC				
	Invoice: 022625	GOLD LEVEL DONATION 01-70-4870 GOLD LEVEL DONATI	02/26/25 \$500.00	\$500.00
Vendor Total for: WILLIAMSVILLE FFA ALUMNI ASSOC				\$500.00

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Amount

GENERAL FUND	\$10,030.50
SEWER REVENUE FUND	\$46,296.13
MOTOR FUEL TAX FUND	\$2,635.64
Grand Total:	\$58,962.27
Total Vendors:	15
TOTAL FOR REGULAR CHECKS:	58962.27