

# Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 12-17-24

List #234

Vendor	Invoice	Description	Inv. Date	Amount
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CAPITOL CONSTRUCTION GROUP LLC				
	Invoice: 347643	SHERMAN POND~FOUNTAIN 04-00-5600 SHERMAN POND~FOUN	11/29/24 \$5,378.61	\$5,378.61
Vendor Total for: CAPITOL CONSTRUCTION GROUP LLC				\$5,378.61
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CASEY GARRISON				
	Invoice: 120324	RECRUITMENT GRANT 01-30-4110 RECRUITMENT GRANT	12/03/24 \$5,000.00	\$5,000.00
Vendor Total for: CASEY GARRISON				\$5,000.00
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DUANE J. WILCOX				
	Invoice: 120324	HORSE CARRIAGE 01-70-4870 HORSE CARRIAGE	12/03/24 \$2,000.00	\$2,000.00
Vendor Total for: DUANE J. WILCOX				\$2,000.00
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ILLINOIS FOP LABOR COUNCIL				
	Invoice: 120624	DUES 01-30-4110 DUES	12/06/24 \$432.00	\$432.00
Vendor Total for: ILLINOIS FOP LABOR COUNCIL				\$432.00
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JUSTIN FERGUSON				
	Invoice: 120424	CHRISTMAS EVENT 01-70-4870 CHRISTMAS EVENT	12/04/24 \$300.00	\$300.00
Vendor Total for: JUSTIN FERGUSON				\$300.00
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KAYLEE LOFLAND				
	Invoice: 1	PURPLE VINYL 01-70-4870 PURPLE VINYL	11/30/24 \$50.00	\$50.00
Vendor Total for: KAYLEE LOFLAND				\$50.00
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KUHNS & TRELLO CONSULTING ENGINEERS LLC				
	Invoice: 4837	CROSSING DEVELOPMENT REVIEW 01-90-4310 CROSSING DEVELOPM	07/09/24 \$1,232.50	\$1,232.50
	Invoice: 4838	INSPECTIONS 01-90-4310 INSPECTIONS	07/09/24 \$1,139.00	\$1,139.00
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**Village of Sherman Board Listing**  
FOR THE BOARD MEETING DATED 12-17-24

List #234  
Amount

Vendor	Invoice	Description	Inv. Date	Amount
(KUHNS & TRELLO CONSULTING ENGINEERS LLC Cont'd)				
	Invoice: 4916	MEETING W/PUBLIC WORKS 01-90-4310 MEETING W/PUBLIC	08/03/24 \$887.00	\$887.00
Vendor Total for: KUHNS & TRELLO CONSULTING ENGINEERS LLC				\$3,258.50
LLOYD IT SERVICES				
	Invoice: 2637	MISC. IT 01-70-4840 MISC. IT 01-70-4225 MISC. IT 01-30-4225 MISC. IT	12/01/24 \$3,001.83 \$258.75 \$316.25	\$3,576.83
Vendor Total for: LLOYD IT SERVICES				\$3,576.83
MENARDS				
	Invoice: 69809	CHRISTMAS LIGHTS 01-40-4830 CHRISTMAS LIGHTS	11/21/24 \$315.83	\$315.83
	Invoice: 69903	HARDWARE HARNESS 01-40-4830 HARDWARE HARNESS	11/22/24 \$68.98	\$68.98
	Invoice: 70789	CHRISTMAS EVENT 01-70-4870 CHRISTMAS EVENT	12/01/24 \$27.97	\$27.97
	Invoice: 71114	CHRISTMAS PARTY 01-70-4870 CHRISTMAS PARTY	12/04/24 \$286.56	\$286.56
Vendor Total for: MENARDS				\$699.34
NIEMANN FOODS, INC.				
	Invoice: 2470784	COOKIES 01-70-4870 COOKIES	12/01/24 \$671.64	\$671.64
Vendor Total for: NIEMANN FOODS, INC.				\$671.64
SLOAN IMPLEMENT CO.				
	Invoice: 3728565	JOHN DEERE SERVICE 01-40-4330 JOHN DEERE SERVICE	11/19/24 \$486.91	\$486.91
Vendor Total for: SLOAN IMPLEMENT CO.				\$486.91
SPRINGFIELD ELECTRIC				
	Invoice: S011067329.001	TOOLS FOR BUCKET TRUCK 01-40-4830 TOOLS FOR BUCKET	11/18/24 \$179.96	\$179.96

**Village of Sherman Board Listing**  
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Vendor	Invoice	Description	Inv. Date	Amount
Vendor Total for: SPRINGFIELD ELECTRIC				\$179.96
TAMCO CAPITAL				
	Invoice: 7696	TELEPHONE RENTAL	12/04/24	\$79.50
		01-30-4220 TELEPHONE RENTAL	\$39.75	
		01-70-4220 TELEPHONE RENTAL	\$39.75	
Vendor Total for: TAMCO CAPITAL				\$79.50
VESTIS				
	Invoice: 6130512833	MATS & TOWELS	12/03/24	\$29.29
		01-70-4850 MATS & TOWELS	\$3.28	
		01-40-4830 MATS & TOWELS	\$26.01	
	Invoice: 6130512834	UNIFORMS	12/03/24	\$12.00
		02-00-4830 UNIFORMS	\$12.00	
Vendor Total for: VESTIS				\$41.29

**Village of Sherman Board Listing**  
FOR THE BOARD MEETING DATED 12-17-24

**List #234**  
**Amount**

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GENERAL FUND	\$16,763.97
SEWER REVENUE FUND	\$12.00
TAX INCREMENT FINANCING FUND	\$5,378.61
Grand Total:	\$22,154.58
Total Vendors:	14
TOTAL FOR REGULAR CHECKS:	22154.58

**Village of Sherman Board Listing**  
 FOR THE BOARD MEETING DATED 12-17-24

List #235  
Amount

Vendor	Invoice	Description	Inv. Date	Amount
DUANE J. WILCOX				
	Invoice: 120824	CARRIAGE RIDES~VOID CK.#113242 01-70-4870 CARRIAGE RIDES~VO	12/08/24 \$2,000.00	\$2,000.00
Vendor Total for: DUANE J. WILCOX				\$2,000.00
JUSTIN FERGUSON				
	Invoice: 120824	CHRISTMAS EVENT~VOID CK.#113244 01-70-4870 CHRISTMAS EVENT~V	12/08/24 \$300.00	\$300.00
Vendor Total for: JUSTIN FERGUSON				\$300.00

**Village of Sherman Board Listing**  
FOR THE BOARD MEETING DATED 12-17-24

**List #235**  
**Amount**

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GENERAL FUND	\$2,300.00
Grand Total:	\$2,300.00
Total Vendors:	2
TOTAL FOR REGULAR CHECKS:	2300.00

# Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 12-17-24

List #236  
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Vendor	Invoice	Description	Inv. Date	Amount
<b>AMEREN ILLINOIS</b>				
	Invoice: 19003/1224	ELECTRIC	12/04/24	
		03-00-4820 ELECTRIC	\$3,372.35	
		01-70-4820 ELECTRIC	\$771.09	
		01-30-4820 ELECTRIC	\$426.10	
		02-00-4830 ELECTRIC	\$70.36	
Vendor Total for: AMEREN ILLINOIS				\$4,639.90
<b>AMERICAN LEGAL PUBLISHING</b>				
	Invoice: 38619	ANNUAL FEE	12/04/24	
		01-70-4420 ANNUAL FEE	\$500.00	
Vendor Total for: AMERICAN LEGAL PUBLISHING				\$500.00
<b>CASS COMMUNICATIONS MGMT., INC.</b>				
	Invoice: 03900181681224	INTERNET	12/01/24	
		01-70-4420 INTERNET	\$79.95	
Vendor Total for: CASS COMMUNICATIONS MGMT., INC.				\$79.95
<b>GERALD SCHNEIDER</b>				
	Invoice: 121124	RECIPIENT OF CANCER PINK PATCH	12/11/24	
		01-30-4280 RECIPIENT OF CANC	\$1,270.00	
Vendor Total for: GERALD SCHNEIDER				\$1,270.00
<b>LEVI RAY &amp; SHOUP</b>				
	Invoice: 332131	MONTHLY WEB SERVICES	12/05/24	
		01-70-4880 MONTHLY WEB SERVI	\$148.00	
Vendor Total for: LEVI RAY & SHOUP				\$148.00
<b>MENARD ELECTRIC COOPERATIVE</b>				
	Invoice: 20892282	MONTHLY ELECTRIC	12/07/24	
		03-00-4820 MONTHLY ELECTRIC	\$1,990.51	
		01-70-4820 MONTHLY ELECTRIC	\$1,843.17	
Vendor Total for: MENARD ELECTRIC COOPERATIVE				\$3,833.68
<b>MENARDS</b>				
	Invoice: 71054	HARDWARE	12/04/24	
				\$49.31

# Village of Sherman Board Listing

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Vendor	Invoice	Description	Inv. Date	Amount
	Invoice: 71179	01-60-4810 HARDWARE GATORADE	\$49.31 12/05/24	\$92.72
	Invoice: 71256	01-40-4830 GATORADE CHRISTMAS LIGHTS	\$92.72 12/06/24	
		01-60-4810 CHRISTMAS LIGHTS	\$69.79	\$69.79
Vendor Total for: MENARDS				\$211.82
MOTOROLA, INC.				
	Invoice: 8936120241101	MONTHLY FEE 01-30-4220 MONTHLY FEE	12/01/24 \$522.00	\$522.00
Vendor Total for: MOTOROLA, INC.				\$522.00
NIEMANN FOODS, INC.				
	Invoice: 2470791	CHRISTMAS PARTY 01-70-4870 CHRISTMAS PARTY	12/08/24 \$341.58	\$341.58
Vendor Total for: NIEMANN FOODS, INC.				\$341.58
PRAIRIE INTERNATIONAL				
	Invoice: 10401815	FUEL 01-30-4230 FUEL	11/15/24 \$367.85	\$459.81
		01-40-4230 FUEL	\$45.98	
	Invoice: 1161326	02-00-4230 FUEL FUEL	\$45.98 11/04/24	\$832.40
		01-30-4230 FUEL	\$665.92	
		01-40-4230 FUEL	\$83.24	
	Invoice: 1161357	02-00-4230 FUEL FUEL	\$83.24 11/08/24	\$421.26
		01-30-4230 FUEL	\$337.01	
		01-40-4230 FUEL	\$42.13	
	Invoice: 11631325	02-00-4230 FUEL FUEL	\$42.12 11/04/24	\$442.82
		01-40-4235 FUEL	\$221.41	
		01-60-4235 FUEL	\$221.41	
	Invoice: 11631448	FUEL 01-30-4230 FUEL	11/21/24 \$262.94	\$328.68
		01-40-4230 FUEL	\$32.87	
		02-00-4230 FUEL	\$32.87	
	Invoice: 11631487	FUEL 01-30-4230 FUEL	11/25/24 \$341.74	\$427.17
		01-40-4230 FUEL	\$42.72	

**Village of Sherman Board Listing**  
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List #236  
Amount

Vendor	Invoice	Description	Inv. Date	Amount
		02-00-4230 FUEL		\$42.71
Vendor Total for: PRAIRIE INTERNATIONAL				\$2,912.14
SOUTH COUNTY PUBLICATIONS				
	Invoice: 113024	MISC. ADS 01-70-4870 MISC. ADS	11/30/24 \$777.00	\$777.00
Vendor Total for: SOUTH COUNTY PUBLICATIONS				\$777.00
SPRINGFIELD POLICE DEPARTMENT				
	Invoice: 010125	ANNUAL RANGE FEE 01-30-4250 ANNUAL RANGE FEE	12/05/24 \$200.00	\$200.00
Vendor Total for: SPRINGFIELD POLICE DEPARTMENT				\$200.00
TEAMSTERS LOCAL UNION 916				
	Invoice: 120424	MONTHLY DUES 01-00-2181 MONTHLY DUES	12/04/24 \$63.00	\$63.00
Vendor Total for: TEAMSTERS LOCAL UNION 916				\$63.00
VESTIS				
	Invoice: 6130516799	MATS & TOWELS 01-70-4850 MATS & TOWELS	12/10/24 \$3.28	\$29.29
	Invoice: 6130516800	01-40-4830 MATS & TOWELS UNIFORMS 02-00-4830 UNIFORMS	\$26.01 12/10/24 \$12.00	\$12.00
Vendor Total for: VESTIS				\$41.29
VISA				
	Invoice: 0806-1224	MISC. 01-70-4870 MISC. 01-70-4420 MISC. 01-30-4260 MISC. 01-30-4220 MISC. 01-60-4250 MISC. 01-60-4810 MISC. 01-30-4240 MISC. 01-10-4260 MISC.	12/03/24 \$4,919.33 \$21.24 \$168.99 \$150.00 \$1,875.95 \$193.92 \$100.00 \$26.00	\$7,455.43
Vendor Total for: VISA				\$7,455.43

**Village of Sherman Board Listing**  
FOR THE BOARD MEETING DATED 12-17-24

**List #236**  
**Amount**

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GENERAL FUND	\$17,303.65
SEWER REVENUE FUND	\$329.28
MOTOR FUEL TAX FUND	\$5,362.86
Grand Total:	\$22,995.79
Total Vendors:	15
TOTAL FOR REGULAR CHECKS:	22995.79

# Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 01-14-2025

List #237

Vendor	Invoice	Description	Inv. Date	Amount
<b>AGILITY</b>				
	Invoice: 729252	telephones 01-30-4220 telephones 01-70-4220 telephones	12/01/24 \$136.91 \$136.91	\$273.82
Vendor Total for: AGILITY				\$273.82
<b>BATTERY CONTACT</b>				
	Invoice: 924121796	SUPPLIES FOR DUMP TRUCK 01-40-4830 SUPPLIES FOR DUMP	12/18/24 \$128.50	\$128.50
Vendor Total for: BATTERY CONTACT				\$128.50
<b>BUILDING MAINTENANCE SERVICES</b>				
	Invoice: 8187	JANITORIAL SERVICES 01-70-4850 JANITORIAL SERVIC	12/15/24 \$165.00	\$165.00
	Invoice: 8210	JANITORIAL SERVICES 01-70-4850 JANITORIAL SERVIC	12/15/24 \$225.00	\$225.00
Vendor Total for: BUILDING MAINTENANCE SERVICES				\$390.00
<b>CNH CAPITAL</b>				
	Invoice: P23691	SUPPLIES-VOIDED CHECK #113217 CIA 01-40-4830 SUPPLIES-VOIDED C	11/19/24 \$236.27	\$236.27
Vendor Total for: CNH CAPITAL				\$236.27
<b>GAME TIME</b>				
	Invoice: PJI-0256786	REPAIR PLAYGROUND EQUIPMENT 01-60-4250 REPAIR PLAYGROUND	12/04/24 \$356.79	\$356.79
Vendor Total for: GAME TIME				\$356.79
<b>HOME CITY ICE COMPANY</b>				
	Invoice: SEE COMM.	REPLACE CK.#112983 01-60-4820 REPLACE CK.#11298	01/06/25 \$672.60	\$672.60
Vendor Total for: HOME CITY ICE COMPANY				\$672.60
<b>ILLINOIS EMERGENCY SERVICES MANAGEMENT</b>				
	Invoice: 7772	YEARLY MEMBERSHIP DUES	12/14/24	\$65.00

# Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 01-14-2025

List #237  
Amount

Vendor	Invoice	Description	Inv. Date	Amount
		01-70-4420 YEARLY MEMBERSHIP	\$65.00	
Vendor Total for: ILLINOIS EMERGENCY SERVICES MANAGEMENT				\$65.00
ILLINOIS MUNICIPAL LEAGUE RISK MAN. ASS.				
	Invoice: 543-1224	INSURANCE 01-20-4100 INSURANCE	01/06/25 \$6,878.23	\$6,878.23
Vendor Total for: ILLINOIS MUNICIPAL LEAGUE RISK MAN. ASS.				\$6,878.23
ILMO PRODUCTS COMPANY				
	Invoice: 0001518626	MONTHLY RENTAL 02-00-4810 MONTHLY RENTAL	11/30/24 \$43.80	\$43.80
Vendor Total for: ILMO PRODUCTS COMPANY				\$43.80
KUHNS & TRELLO CONSULTING ENGINEERS LLC				
	Invoice: 5051	FIELD SURVEYS & REVIEWS 01-90-4310 FIELD SURVEYS & R	12/17/24 \$2,521.00	\$2,521.00
	Invoice: 5052	INSPECTION 01-90-4310 INSPECTION	12/17/24 \$9,900.00	\$9,900.00
	Invoice: 5053	WORK ON CIP CONTRACTS 01-90-4310 WORK ON CIP CONTR	12/17/24 \$1,808.00	\$1,808.00
	Invoice: 5054	INSPECTIONS 01-90-4310 INSPECTIONS	12/17/24 \$1,032.00	\$1,032.00
Vendor Total for: KUHNS & TRELLO CONSULTING ENGINEERS LLC				\$15,261.00
LLOYD IT SERVICES				
	Invoice: 2649	MISC. IT PROJECTS 01-70-4420 MISC. IT PROJECTS 01-30-4225 MISC. IT PROJECTS 01-70-4225 MISC. IT PROJECTS	01/01/25 \$7,202.22 \$201.25 \$58.00	\$7,461.47
Vendor Total for: LLOYD IT SERVICES				\$7,461.47
MENARDS				
	Invoice: 71447	RUG 01-70-4870 RUG	12/08/24 \$49.99	\$49.99
	Invoice: 71594	TOOL 01-30-4240 TOOL	12/09/24 \$26.99	\$26.99
	Invoice: 71841	SUPPLIES	12/12/24	\$29.78

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Vendor	Invoice	Description	Inv. Date	Amount
	Invoice: 72203	01-40-4830 SUPPLIES	\$29.78	
		SUPPLIES	12/16/24	\$90.08
	Invoice: 72387	03-00-4820 SUPPLIES	\$90.08	
		SUPPLIES	12/18/24	\$12.43
	Invoice: 72461	01-40-4830 SUPPLIES	\$12.43	
		MISC. SUPPLIES	12/19/24	\$207.71
	Invoice: 72544	01-40-4830 MISC. SUPPLIES	\$207.71	
		SUPPLIES FOR F550	12/20/24	\$46.91
	Invoice: 72786	01-40-4830 SUPPLIES FOR F550	\$46.91	
		REPAIR ELECTRICAL	12/23/24	\$36.42
		01-40-4830 REPAIR ELECTRICAL	\$36.42	
Vendor Total for: MENARDS				\$500.31
MENARDS				
	Invoice: 90224	WILLIE THE FROG PRIZES	12/12/24	\$540.42
		01-70-4870 WILLIE THE FROG P	\$540.42	
Vendor Total for: MENARDS				\$540.42
MIDWEST PUBLIC SAFETY GROUP, LLC				
	Invoice: 2132563	GETAC CLOUD SERVICE	09/06/24	\$8,052.72
		01-30-4220 GETAC CLOUD SERVI	\$8,052.72	
Vendor Total for: MIDWEST PUBLIC SAFETY GROUP, LLC				\$8,052.72
NAPA AUTO PARTS				
	Invoice: 135606	HARDWARE	12/18/24	\$44.94
		01-40-4830 HARDWARE	\$44.94	
Vendor Total for: NAPA AUTO PARTS				\$44.94
NIEMANN FOODS, INC.				
	Invoice: 2470807	SNACKS FOR WILLIE AWARDS	12/15/24	\$38.70
		01-70-4870 SNACKS FOR WILLIE	\$38.70	
Vendor Total for: NIEMANN FOODS, INC.				\$38.70
NOONAN EQUIPMENT RENTAL				
	Invoice: 727051-03	TENT RENTAL	12/04/24	\$1,953.04
		01-70-4870 TENT RENTAL	\$1,953.04	
Vendor Total for: NOONAN EQUIPMENT RENTAL				\$1,953.04

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Vendor	Invoice	Description	Inv. Date	Amount
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PLEA	Invoice: 108413	NOVEMBER DUES 01-30-4250 NOVEMBER DUES	12/29/24 \$47.52	\$47.52
	Invoice: 108414	DECEMBER DUES 01-30-4250 DECEMBER DUES	12/29/24 \$47.52	\$47.52
	Invoice: 108415	JANUARY MEMBERSHIP 01-30-4250 JANUARY MEMBERSHI	12/29/24 \$47.52	\$47.52
Vendor Total for: PLEA				<hr/> \$142.56
PRAIRIELAND FS, INC.	Invoice: 10401815	FUEL 01-30-4230 FUEL 01-40-4230 FUEL 02-00-4230 FUEL	11/15/24 \$367.85 \$45.98 \$45.98	\$459.81
	Invoice: 1161326	FUEL 01-30-4230 FUEL 01-40-4230 FUEL 02-00-4230 FUEL	11/04/24 \$665.92 \$83.24 \$83.24	\$832.40
	Invoice: 1161357	FUEL 01-30-4230 FUEL 01-40-4230 FUEL 02-00-4230 FUEL	11/08/24 \$337.01 \$42.13 \$42.12	\$421.26
	Invoice: 11631325	FUEL 01-40-4235 FUEL 01-60-4235 FUEL	11/04/24 \$221.41 \$221.41	\$442.82
	Invoice: 11631448	FUEL 01-30-4230 FUEL 01-40-4230 FUEL 02-00-4230 FUEL	11/21/24 \$262.94 \$32.87 \$32.87	\$328.68
	Invoice: 11631487	FUEL 01-30-4230 FUEL 01-40-4230 FUEL 02-00-4230 FUEL	11/25/24 \$341.74 \$42.72 \$42.71	\$427.17
Vendor Total for: PRAIRIELAND FS, INC.				<hr/> \$2,912.14
PRINCIPAL LIFE INSURANCE CO.	Invoice: 1077112-0125	01-30-4120 INSURANCE 01-40-4120 INSURANCE 02-00-4120 INSURANCE 01-70-4120 INSURANCE	12/15/24 \$444.65 \$49.75 \$99.51 \$49.75	\$643.68

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Vendor	Invoice	Description	Inv. Date	Amount
		01-70-4120 INSURANCE	\$ .02	
Vendor Total for: PRINCIPAL LIFE INSURANCE CO.				\$643.68
RAY O'HERRON CO. INC.				
	Invoice: 2383375	HANDCUFFS 01-30-4260 HANDCUFFS	12/18/24 \$89.08	\$89.08
Vendor Total for: RAY O'HERRON CO. INC.				\$89.08
REPUBLIC SERVICES #352				
	Invoice: 0352-003139496	GARBAGE 01-30-4850 GARBAGE 01-60-4250 GARBAGE	12/15/24 \$81.78 \$1,233.42	\$1,315.20
Vendor Total for: REPUBLIC SERVICES #352				\$1,315.20
SANGAMON COUNTY WATER RECLAMATION DIST.				
	Invoice: 120124	SEWER 02-00-5000 SEWER	01/01/25 \$41,189.95	\$41,189.95
Vendor Total for: SANGAMON COUNTY WATER RECLAMATION DIST.				\$41,189.95
STAR GRAPHICS & MEDIA				
	Invoice: 67583	CALENDARS 01-30-4280 CALENDARS	12/22/24 \$1,137.50	\$1,137.50
Vendor Total for: STAR GRAPHICS & MEDIA				\$1,137.50
UNITED RENTALS				
	Invoice: 241600431-001	GENIE LIFT RENTAL 01-40-4830 GENIE LIFT RENTAL	11/27/24 \$1,706.56	\$1,706.56
Vendor Total for: UNITED RENTALS				\$1,706.56
VERIZON				
	Invoice: 6100751063	TELEPHONES 01-30-4220 TELEPHONES 01-40-4430 TELEPHONES 01-70-4220 TELEPHONES	12/09/24 \$206.89 \$155.16 \$155.18	\$517.23
Vendor Total for: VERIZON				\$517.23

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Amount

Vendor	Invoice	Description	Inv. Date	Amount
<b>VESTIS</b>				
	Invoice: 6130520220	MATS & TOWELS 01-70-4850 MATS & TOWELS 01-40-4830 MATS & TOWELS	12/17/24 \$3.28 \$26.01	\$29.29
	Invoice: 6130520221	UNIFORMS 02-00-4830 UNIFORMS	12/17/24 \$12.00	\$12.00
	Invoice: 6130524504	MATS & TOWELS 01-40-4830 MATS & TOWELS 01-40-4830 MATS & TOWELS	12/24/24 \$3.28 \$26.01	\$29.29
	Invoice: 6130524505	UNIFORMS 02-00-4830 UNIFORMS	12/24/24 \$12.00	\$12.00
	Invoice: 6130527798	TOWELS & MATS 01-70-4850 TOWELS & MATS 01-40-4830 TOWELS & MATS	12/31/24 \$3.28 \$26.01	\$29.29
	Invoice: 6130527802	UNIFORMS 02-00-4830 UNIFORMS	12/31/24 \$12.00	\$12.00
Vendor Total for: VESTIS				\$123.87
<b>VILLAGE OF WILLIAMSVILLE</b>				
	Invoice: 12/30/2024	4TH QUARTER WATER 01-30-4820 4TH QUARTER WATER 01-70-4820 4TH QUARTER WATER	12/30/24 \$140.44 \$140.44	\$280.88
	Invoice: IN-12/2024	SEWER 02-00-5010 SEWER	12/30/24 \$1,896.40	\$1,896.40
Vendor Total for: VILLAGE OF WILLIAMSVILLE				\$2,177.28
<b>WATTS COPY SYSTEMS, INC.</b>				
	Invoice: 38120241	COPIERS 01-30-4810 COPIERS 01-70-4400 COPIERS	12/16/24 \$210.70 \$210.71	\$421.41
Vendor Total for: WATTS COPY SYSTEMS, INC.				\$421.41

**Village of Sherman Board Listing**  
FOR THE BOARD MEETING DATED 01-14-2025

List #237  
Amount

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GENERAL FUND	\$51,671.41
SEWER REVENUE FUND	\$43,512.58
MOTOR FUEL TAX FUND	\$90.08
Grand Total:	\$95,274.07
Total Vendors:	29
TOTAL FOR REGULAR CHECKS:	95274.07