

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 04/01/2025

List #243

Amount

Vendor

Invoice

Description

Inv. Date

AGILITY

Invoice: 729460

TELEPHONES
01-30-4220 TELEPHONES
01-70-4220 TELEPHONES

03/02/25
\$178.60
\$178.60

\$357.20

Vendor Total for: AGILITY

\$357.20

AMEREN ILLINOIS

Invoice: 19003-0325

ELECTRIC
03-00-4820 ELECTRIC
01-70-4820 ELECTRIC
01-30-4820 ELECTRIC
02-00-4830 ELECTRIC

03/06/25
\$3,701.73
\$1,727.22
\$637.92
\$80.74

\$6,147.61

Vendor Total for: AMEREN ILLINOIS

\$6,147.61

ARROW TRAILER & EQUIPMENT

Invoice: PI90654

REPAIR SNOW PLOW
01-40-4330 REPAIR SNOW PLOW

02/20/25
\$192.85

\$192.85

Vendor Total for: ARROW TRAILER & EQUIPMENT

\$192.85

BATTERY CONTACT

Invoice: 924120941

BATTERY
01-30-4240 BATTERY

12/09/24
\$96.50

\$96.50

Vendor Total for: BATTERY CONTACT

\$96.50

CARTER BROS. LUMBER CO.

Invoice: 2503-137202

SUPPLIES
01-40-4830 SUPPLIES

03/11/25
\$213.25

\$213.25

Vendor Total for: CARTER BROS. LUMBER CO.

\$213.25

CASS COMMUNICATIONS MGMT., INC.

Invoice: 030125

INTERNET
01-70-4420 INTERNET

03/01/25
\$76.95

\$76.95

Vendor Total for: CASS COMMUNICATIONS MGMT., INC.

\$76.95

DAN MICKLE SUPPLY CO.

Invoice: 261131

SUPPLIES

03/05/25

\$84.00

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 04/01/2025

List #243

Amount

endor	Invoice	Description	Inv. Date	Amount
		01-40-4830 SUPPLIES	\$84.00	
	Vendor Total for: DAN MICKLE SUPPLY CO.			\$84.00
EVAN LLOYD ASSOCIATES				
	Invoice: 24076-1	PLAN REVIEW 01-90-4310 PLAN REVIEW	03/11/25 \$1,461.50	\$1,461.50
	Vendor Total for: EVAN LLOYD ASSOCIATES			\$1,461.50
FARM & HOME SUPPLY				
	Invoice: 5392478	SUPPLIES 01-40-4850 SUPPLIES	03/14/25 \$39.99	\$39.99
	Invoice: 5394043	SUPPLIES 01-40-4830 SUPPLIES	03/17/25 \$176.88	\$176.88
	Vendor Total for: FARM & HOME SUPPLY			\$216.87
FERRELLGAS				
	Invoice: RN10791668	RENTAL 01-40-4330 RENTAL	02/26/25 \$24.00	\$24.00
	Vendor Total for: FERRELLGAS			\$24.00
FLO SYSTEMS				
	Invoice: 1355	REBUILD GRINDER PUMPS 02-00-4840 REBUILD GRINDER P	01/31/25 \$639.45	\$639.45
	Invoice: 1356	REBUILD GRINDER PUMPS 02-00-4840 REBUILD GRINDER P	01/30/25 \$1,187.82	\$1,187.82
	Invoice: 1357	REBUILD GRINDER PUMPS 02-00-4840 REBUILD GRINDER P	01/30/25 \$1,116.16	\$1,116.16
	Invoice: 1358	REBUILD GRINDER PUMPS 02-00-4840 REBUILD GRINDER P	01/31/25 \$1,024.64	\$1,024.64
	Invoice: 1359	REBUILD GRINDER PUMPS 02-00-4840 REBUILD GRINDER P	02/04/25 \$1,116.16	\$1,116.16
	Invoice: 1360	REBUILD GRINDER PUMPS 02-00-4840 REBUILD GRINDER P	02/04/25 \$639.45	\$639.45
	Vendor Total for: FLO SYSTEMS			\$5,723.68
GIFTS GALORE				
	Invoice: 0043168	EASTER EGG HUNT	03/11/25	\$2,200.00

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 04/01/2025

List #243

endor	Invoice	Description	Inv. Date	Amount
	Invoice: 0044597	01-70-4420 EASTER EGG HUNT PLASTIC EASTER EGGS 01-70-4870 PLASTIC EASTER EG	\$2,200.00 03/18/25 \$94.00	\$94.00
Vendor Total for: GIFTS GALORE				\$2,294.00
ILMO PRODUCTS COMPANY				
	Invoice: 0001539608	MONTHLY RENTAL 02-00-4810 MONTHLY RENTAL	02/28/25 \$42.12	\$42.12
Vendor Total for: ILMO PRODUCTS COMPANY				\$42.12
LEVI RAY & SHOUP				
	Invoice: 337512	WEBSITE MAINT 01-70-4880 WEBSITE MAINT	03/06/25 \$28.75	\$28.75
	Invoice: 337513	MONTHLY SUPPORT 01-70-4880 MONTHLY SUPPORT	03/06/25 \$148.00	\$148.00
Vendor Total for: LEVI RAY & SHOUP				\$176.75
LLOYD IT SERVICES				
	Invoice: 2732	MISC. IT 01-30-4225 MISC. IT 01-70-4420 MISC. IT 01-70-4840 MISC. IT	03/01/25 \$28.75 \$204.00 \$1,322.50	\$1,555.25
Vendor Total for: LLOYD IT SERVICES				\$1,555.25
LOUIE MURRAY				
	Invoice: 021125	REPLACING CK. #113373 02-00-5030 REPLACING CK. #11	02/11/25 \$534.84	\$534.84
	Invoice: 030825	VOIDED CK. #113319 02-00-5030 VOIDED CK. #11331	03/08/25 \$829.53	\$829.53
Vendor Total for: LOUIE MURRAY				\$1,364.37
LUBY EQUIPMENT SERVICES				
	Invoice: PSO100619-1	SUPPLIES 01-40-4830 SUPPLIES	03/12/25 \$107.50	\$107.50
Vendor Total for: LUBY EQUIPMENT SERVICES				\$107.50

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 04/01/2025

List #243

Amount

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MARTEN PORTABLE BUILDINGS LLC				
	Invoice: 485629	PORTABLE BUILDING 01-60-4840 PORTABLE BUILDING	03/06/25 \$2,750.00	\$2,750.00
Vendor Total for: MARTEN PORTABLE BUILDINGS LLC				\$2,750.00
MARTIN EQUIPMENT				
	Invoice: 870753	SUPPLIES 01-40-4830 SUPPLIES	03/10/25 \$230.34	\$230.34
Vendor Total for: MARTIN EQUIPMENT				\$230.34
MENARD ELECTRIC COOPERATIVE				
	Invoice: 20924539	ELECTRIC 03-00-4820 ELECTRIC 01-70-4820 ELECTRIC	03/07/25 \$2,004.59 \$2,334.52	\$4,339.11
Vendor Total for: MENARD ELECTRIC COOPERATIVE				\$4,339.11
MENARDS				
	Invoice: 78214	TRUCK MATS 01-40-4830 TRUCK MATS	02/27/25 \$17.99	\$17.99
	Invoice: 78542	SUPPLIES 01-30-4240 SUPPLIES	03/03/25 \$39.82	\$39.82
	Invoice: 78545	CABLE TIES 01-40-4830 CABLE TIES	03/03/25 \$11.92	\$11.92
	Invoice: 78742	SUPPLIES 01-40-4830 SUPPLIES	03/05/25 \$61.93	\$61.93
	Invoice: 79499	SUPPLIES 01-40-4830 SUPPLIES	03/13/25 \$27.43	\$27.43
Vendor Total for: MENARDS				\$159.09
MOTOROLA, INC.				
	Invoice: 9162720250203	MONTHLY STARCOM FEE 01-30-4220 MONTHLY STARCOM F	03/01/25 \$522.00	\$522.00
Vendor Total for: MOTOROLA, INC.				\$522.00
NAPA AUTO PARTS				
	Invoice: 140840	SUPPLIES	03/04/25	\$4.99

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 04/01/2025

List #243

Amount

Vendor	Invoice	Description	Inv. Date	Amount
		01-30-4240 SUPPLIES	\$4.99	
Vendor Total for: NAPA AUTO PARTS				\$4.99
O'REILLY AUTO PARTS				
	Invoice: 1259-279563	SUPPLIES 01-30-4240 SUPPLIES	03/05/25 \$21.98	\$21.98
Vendor Total for: O'REILLY AUTO PARTS				\$21.98
P.H. BROUGHTON & SONS				
	Invoice: 133964	BLACKTOP 03-00-4110 BLACKTOP	02/27/25 \$77.43	\$77.43
Vendor Total for: P.H. BROUGHTON & SONS				\$77.43
PLEA				
	Invoice: 109358	MEMBERSHIP FEE 01-30-4250 MEMBERSHIP FEE	03/05/25 \$47.52	\$47.52
	Invoice: 109359	MONTHLY MEMBERSHIP 01-30-4250 MONTHLY MEMBERSHI	03/05/25 \$47.52	\$47.52
Vendor Total for: PLEA				\$95.04
PORTABLE SANITATION SYSTE				
	Invoice: 110579	MONTHLY RENTAL 01-60-4250 MONTHLY RENTAL	01/24/25 \$168.00	\$168.00
	Invoice: 110580	MONTHLY RENTAL 01-60-4250 MONTHLY RENTAL	01/24/25 \$226.00	\$226.00
	Invoice: 111105	MONTHLY RENTAL 01-60-4250 MONTHLY RENTAL	02/21/25 \$168.00	\$168.00
	Invoice: 111106	MONTHLY RENTAL 01-60-4250 MONTHLY RENTAL	02/21/25 \$226.00	\$226.00
Vendor Total for: PORTABLE SANITATION SYSTE				\$788.00
PRAIRIELAND FS, INC.				
	Invoice: 116016567	FUEL 01-30-4230 FUEL 01-40-4230 FUEL 02-00-4230 FUEL	02/11/25 \$512.35 \$64.04 \$64.05	\$640.44
	Invoice: 116016621	FUEL	02/20/25	\$859.82

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 04/01/2025

List #243

Amount

endor

Invoice

Description

Inv. Date

		01-30-4230 FUEL	\$687.86	
		01-40-4230 FUEL	\$85.98	
		02-00-4230 FUEL	\$85.98	
	Invoice: 116016681	FUEL	02/28/25	\$794.98
		01-30-4230 FUEL	\$635.98	
		01-40-4230 FUEL	\$79.50	
		02-00-4230 FUEL	\$79.50	
	Invoice: 11631947	FUEL	02/04/25	\$835.50
		01-30-4230 FUEL	\$668.40	
		01-40-4230 FUEL	\$83.55	
		02-00-4230 FUEL	\$83.55	
	Invoice: 198194820	FINANCE CHARGE	02/28/25	\$93.51
		01-30-4230 FINANCE CHARGE	\$74.81	
		01-40-4230 FINANCE CHARGE	\$9.35	
		02-00-4230 FINANCE CHARGE	\$9.35	
Vendor Total for: PRAIRIELAND FS, INC.				\$3,224.25
SOUTH COUNTY PUBLICATIONS				
	Invoice: 23233	PUBLIC HEARING NOTICE	03/06/25	\$36.00
		01-70-4420 PUBLIC HEARING NO	\$36.00	
Vendor Total for: SOUTH COUNTY PUBLICATIONS				\$36.00
TAMCO CAPITAL				
	Invoice: 8479	MONTHLY RENTAL	03/04/25	\$79.50
		01-70-4220 MONTHLY RENTAL	\$79.50	
Vendor Total for: TAMCO CAPITAL				\$79.50
TEAMSTERS LOCAL UNION 916				
	Invoice: 030625	DUES	03/06/25	\$63.00
		01-00-2181 DUES	\$63.00	
Vendor Total for: TEAMSTERS LOCAL UNION 916				\$63.00
VERIZON				
	Invoice: 6105639642	TELEPHONES	03/01/25	\$1,404.71
		01-30-4220 TELEPHONES	\$561.88	
		01-40-4430 TELEPHONES	\$421.41	
		01-70-4220 TELEPHONES	\$421.42	
Vendor Total for: VERIZON				\$1,404.71

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 04/01/2025

List #243

Amount

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VESTIS				
	Invoice: 6130560234	MATS & TOWELS	03/04/25	\$34.17
		01-70-4850 MATS & TOWELS	\$6.15	
		01-40-4830 MATS & TOWELS	\$28.02	
	Invoice: 6130560235	UNIFORMS	03/04/25	\$12.75
		02-00-4830 UNIFORMS	\$12.75	
	Invoice: 6130563723	MATS & TOWELS	03/11/25	\$34.17
		01-40-4830 MATS & TOWELS	\$6.15	
		01-40-4830 MATS & TOWELS	\$28.02	
	Invoice: 6130563724	UNIFORMS	03/11/25	\$12.75
		02-00-4830 UNIFORMS	\$12.75	
	Invoice: 6130567303	MATS & TOWELS	03/18/25	\$34.17
		01-70-4850 MATS & TOWELS	\$6.15	
		01-40-4830 MATS & TOWELS	\$28.02	
	Invoice: 6130567304	UNIFORMS	03/18/25	\$12.75
		02-00-4830 UNIFORMS	\$12.75	
Vendor Total for: VESTIS				\$140.76
VISA				
	Invoice: 0806-0325	MISC. CHARGES	03/03/25	\$2,876.07
		01-70-4810 MISC. CHARGES	\$142.96	
		01-30-4810 MISC. CHARGES	\$142.93	
		01-70-4870 MISC. CHARGES	\$190.08	
		01-70-4420 MISC. CHARGES	\$41.19	
		01-30-4240 MISC. CHARGES	\$15.00	
		01-30-4240 MISC. CHARGES	\$1,611.81	
		01-30-4260 MISC. CHARGES	\$561.00	
		01-30-4250 MISC. CHARGES	\$171.10	
Vendor Total for: VISA				\$2,876.07
WILLIAMSVILLE VOCAL MUSIC BOOSTERS				
	Invoice: 031025	SCHOLARSHIP FUND	03/10/25	\$250.00
		01-70-4870 SCHOLARSHIP FUND	\$250.00	
Vendor Total for: WILLIAMSVILLE VOCAL MUSIC BOOSTERS				\$250.00

Village of Sherman Board Listing
FOR THE BOARD MEETING DATED 04/01/2025

List #243
Amount

GENERAL FUND	\$23,841.33
SEWER REVENUE FUND	\$7,571.59
MOTOR FUEL TAX FUND	\$5,783.75
Grand Total:	\$37,196.67
Total Vendors:	35
 TOTAL FOR REGULAR CHECKS:	 37196.67

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 04/01/2025

List #244
Amount

Vendor	Invoice	Description	Inv. Date	Amount
1STOP AUTO SHOP				
	Invoice: 199383	2011 EXPEDITION 01-40-4330 2011 EXPEDITION	02/24/25 \$1,067.46	\$1,067.46
Vendor Total for: 1STOP AUTO SHOP				\$1,067.46
BUILDING MAINTENANCE SERVICES				
	Invoice: 8361	JANITORIAL SERVICES 01-70-4850 JANITORIAL SERVIC	03/15/25 \$190.00	\$190.00
	Invoice: 8362	JANITORIAL SERVICES 01-70-4850 JANITORIAL SERVIC	03/15/25 \$245.00	\$245.00
Vendor Total for: BUILDING MAINTENANCE SERVICES				\$435.00
CARTER BROS. LUMBER CO.				
	Invoice: 2503-137619	LUMBER 01-40-4830 LUMBER	03/20/25 \$135.80	\$135.80
Vendor Total for: CARTER BROS. LUMBER CO.				\$135.80
DEVIN ZATTICH HILLEN				
	Invoice: 032025	RECRUITMENT RECOGNIZATION 01-30-4110 RECRUITMENT RECOG	03/20/25 \$2,000.00	\$2,000.00
Vendor Total for: DEVIN ZATTICH HILLEN				\$2,000.00
FARM & HOME SUPPLY				
	Invoice: 5395227	BLACKTOP 03-00-4110 BLACKTOP	03/19/25 \$174.93	\$174.93
Vendor Total for: FARM & HOME SUPPLY				\$174.93
FLOCK GROUP INC.				
	Invoice: INV-60852	FLOCK SUBSCRIPTION 01-30-4220 FLOCK SUBSCRIPTIO	03/21/25 \$9,500.00	\$9,500.00
Vendor Total for: FLOCK GROUP INC.				\$9,500.00
JOE VALLAR				
	Invoice: 032125	RECRUITMENT GRANT 01-30-4110 RECRUITMENT GRANT	03/21/25 \$5,000.00	\$5,000.00

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 04/01/2025

List #244

Vendor	Invoice	Description	Inv. Date	Amount
Vendor Total for: JOE VALLAR				\$5,000.00
JOHN TURASKY				
	Invoice: 032025	POLICE RETENTION GRANT 01-70-4110 POLICE RETENTION	03/21/25 \$5,000.00	\$5,000.00
Vendor Total for: JOHN TURASKY				\$5,000.00
LETAC				
	Invoice: FY2-89	ANNUAL MEMBERSHIP 01-30-4250 ANNUAL MEMBERSHIP	03/12/25 \$610.00	\$610.00
Vendor Total for: LETAC				\$610.00
MASCO PACKAGING & INDUSTRIAL SUPPLY				
	Invoice: 0167160-IN	RESTROOM SUPPLIES 01-60-4810 RESTROOM SUPPLIES	11/19/24 \$176.38	\$176.38
Vendor Total for: MASCO PACKAGING & INDUSTRIAL SUPPLY				\$176.38
MENARDS				
	Invoice: 80220	SUPPLIES 01-60-4250 SUPPLIES	03/21/25 \$419.64	\$419.64
	Invoice: 80524	SUPPLIES 01-70-4850 SUPPLIES 01-60-4810 SUPPLIES 01-70-4850 SUPPLIES	03/25/25 \$169.00 \$26.17 \$19.57	\$214.74
Vendor Total for: MENARDS				\$634.38
PORTABLE SANITATION SYSTE				
	Invoice: I11762	MONTHLY RENTAL 01-60-4250 MONTHLY RENTAL	03/21/25 \$168.00	\$168.00
	Invoice: I11763	MONTHLY RENTAL 01-60-4250 MONTHLY RENTAL	03/21/25 \$226.00	\$226.00
Vendor Total for: PORTABLE SANITATION SYSTE				\$394.00
REPUBLIC SERVICES #352				
	Invoice: 0352-003180230	GARBAGE	03/15/25	\$1,378.20

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 04/01/2025

List #244

Vendor	Invoice	Description	Inv. Date	Amount
		01-30-4850 GARBAGE	\$81.78	
		01-60-4250 GARBAGE	\$1,296.42	
Vendor Total for: REPUBLIC SERVICES #352				\$1,378.20
SLOAN IMPLEMENT CO.				
	Invoice: 3813011 ~382975	PARTS	03/25/25	\$453.59
		01-40-4330 PARTS	\$453.59	
Vendor Total for: SLOAN IMPLEMENT CO.				\$453.59
SOUTH COUNTY PUBLICATIONS				
	Invoice: 22439	LEGAL AD	03/20/25	\$16.20
		01-70-4420 LEGAL AD	\$16.20	
Vendor Total for: SOUTH COUNTY PUBLICATIONS				\$16.20
SPRINGFIELD OVERHEAD DOORS				
	Invoice: 65670	GARAGE DOOR	03/18/25	\$5,695.00
		01-40-4840 GARAGE DOOR	\$5,695.00	
Vendor Total for: SPRINGFIELD OVERHEAD DOORS				\$5,695.00
UNITED POSTAL SERVICE				
	Invoice: 032125	POSTAGE	03/21/25	\$525.00
		01-70-4440 POSTAGE	\$525.00	
Vendor Total for: UNITED POSTAL SERVICE				\$525.00
VESTIS				
	Invoice: 6130570811	TOWELS & MATS	03/25/25	\$34.17
		01-40-4830 TOWELS & MATS	\$6.15	
		01-40-4830 TOWELS & MATS	\$28.02	
	Invoice: 6130570812	UNIFORMS	03/25/25	\$12.75
		02-00-4830 UNIFORMS	\$12.75	
Vendor Total for: VESTIS				\$46.92
WATTS COPY SYSTEMS, INC.				
	Invoice: 38793082	COPIERS	03/17/25	\$339.74
		01-30-4810 COPIERS	\$169.87	

Village of Sherman Board Listing

FOR THE BOARD MEETING DATED 04/01/2025

List #244
Amount

Vendor	Invoice	Description	Inv. Date	
		01-70-4400 COPIERS	\$169.87	
Vendor Total for: WATTS COPY SYSTEMS, INC.				\$339.74
WIRELESS USA				
	Invoice: 303694	RADIO REPAIR 01-10-4050 RADIO REPAIR	03/18/25 \$155.00	\$155.00
Vendor Total for: WIRELESS USA				\$155.00

Village of Sherman Board Listing
FOR THE BOARD MEETING DATED 04/01/2025

List #244
Amount

GENERAL FUND	\$33,549.92
SEWER REVENUE FUND	\$12.75
MOTOR FUEL TAX FUND	\$174.93
Grand Total:	\$33,737.60
Total Vendors:	20
 TOTAL FOR REGULAR CHECKS:	 33737.60