

Vendor Name	Description	Net Invoice Amount	Date Paid	GL Account and Title
SOLID WASTE MANAGEMENT FUND				
HIGHWAY				
HUGHES RESOURCES	SEASON PART TIME	828.75	06/02/2022	025-070-530202 CONTRACTUAL SERVICES
HUGHES RESOURCES	SEASON PART TIME	833.85		025-070-530202 CONTRACTUAL SERVICES
REPUBLIC SERVICES	RECYCLE BINS/SOLID WASTE	7,668.00		025-070-530202 CONTRACTUAL SERVICES
SHAW SUBURBAN MEDIA	NEWSPAPER RENEWAL	312.00	06/02/2022	025-070-530104 PROGRAMMING
Total HIGHWAY:		9,642.60		
COUNTY HIGHWAY FUND				
HIGHWAY				
AIR SERVICES COMPANY	QUART OF AC-HC	135.37		030-070-580201 HIGHWAY MAINTENANCE
AUCA ROCKFORD / ARAMARK	SHOP SUPPLIES/HWY	31.68		030-070-580201 HIGHWAY MAINTENANCE
AUCA ROCKFORD / ARAMARK	SHOP SUPPLIES/HWY	25.80		030-070-580201 HIGHWAY MAINTENANCE
Comcast Business	INTERNET/PHONE	468.57	06/02/2022	030-070-560020 TELEPHONE
COMMONWEALTH EDISON	FLASHING LIGHT	16.96		030-070-560030 ELECTRICITY
DIRECT ENERGY BUSINESS	ELECTRIC/HWY	434.83	06/02/2022	030-070-560030 ELECTRICITY
EZ LINER	E50 PARTS	282.55	06/02/2022	030-070-580201 HIGHWAY MAINTENANCE
HEAVY EQUIPMENT SERVICES,	CORE CHARGE	455.10	06/02/2022	030-070-530501 MAINTENANCE
HEAVY EQUIPMENT SERVICES,	CABLE ASSEM	119.55	06/02/2022	030-070-530501 MAINTENANCE
HEAVY EQUIPMENT SERVICES,	EQUIP REPAIRS	96.37	06/02/2022	030-070-530501 MAINTENANCE
JOHNSON TRACTOR	FILTER	27.75	06/02/2022	030-070-580201 HIGHWAY MAINTENANCE
JONES BERRY LUMBER CO.	SWITCH TOGGLE	15.78		030-070-580201 HIGHWAY MAINTENANCE
JONES BERRY LUMBER CO.	PRESSURE GREASE	63.20		030-070-580201 HIGHWAY MAINTENANCE
LAWSON PRODUCTS, INC.	ELEC TAPE	23.17		030-070-580201 HIGHWAY MAINTENANCE
LAWSON PRODUCTS, INC.	VARIOUS SHOP SUPPLIES/HW	733.31		030-070-580201 HIGHWAY MAINTENANCE
NICOR	HEAT/HWY	172.08	06/02/2022	030-070-560040 GAS
NORTHERN PARTNERS	FUEL/HWY	2,222.14		030-070-580201 HIGHWAY MAINTENANCE
PRAIRIE STATE TRACTOR, LLC	VALVE KIT	183.47		030-070-580201 HIGHWAY MAINTENANCE
PRAIRIE STATE TRACTOR, LLC	FILTERS/HWY	34.92		030-070-580201 HIGHWAY MAINTENANCE
STERLING NAPA AUTO PARTS	PLUG	3.68		030-070-580201 HIGHWAY MAINTENANCE
STERLING NAPA AUTO PARTS	NEEDLE SCALER	76.98	06/02/2022	030-070-580201 HIGHWAY MAINTENANCE
STERLING NAPA AUTO PARTS	LUCAS	16.69	06/02/2022	030-070-580201 HIGHWAY MAINTENANCE
STERLING NAPA AUTO PARTS	OIL FILTERS	10.04	06/02/2022	030-070-580201 HIGHWAY MAINTENANCE
STERLING NAPA AUTO PARTS	15W40 55 GAL DRUM	1,439.98		030-070-580201 HIGHWAY MAINTENANCE
STERLING NAPA AUTO PARTS	FUEL FILTERS	188.73	06/02/2022	030-070-580201 HIGHWAY MAINTENANCE
STERLING NAPA AUTO PARTS	ARMORALL	15.69	06/02/2022	030-070-580201 HIGHWAY MAINTENANCE
STERLING NAPA AUTO PARTS	AIR FILTERS	65.27	06/02/2022	030-070-580201 HIGHWAY MAINTENANCE
STERLING NAPA AUTO PARTS	SILICONE	8.78	06/02/2022	030-070-580201 HIGHWAY MAINTENANCE
US BANK	SHOP SUPPLIES	233.73		030-070-580201 HIGHWAY MAINTENANCE
US BANK	TRAVEL & MEETINGS	141.12		030-070-550010 TRAIN/ CONF
US BANK	OFFICE SUPPLIES	2,125.13		030-070-580201 HIGHWAY MAINTENANCE
VERIZON WIRELESS	MOBILE PHONES/HWY	143.31	06/02/2022	030-070-560020 TELEPHONE
Total HIGHWAY:		10,011.73		
SPECIAL BRIDGE FUND				
HIGHWAY				
RENNER QUARRIES	RIP RAP	270.73		031-070-580201 EXPENDITURES
Total HIGHWAY:		270.73		
COUNTY MOTOR FUEL TAX FUND				
HIGHWAY				
COMPASS MINERALS AMERICA	CO. MFT /SALT	3,784.50		033-070-580201 EXPENDITURES
RENNER QUARRIES	ROAD ROCK /COUNTY	1,113.76		033-070-580201 EXPENDITURES

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Total HIGHWAY:		4,898.26		
TOWNSHIP MOTOR FUEL TAX				
HIGHWAY				
GASAWAY DIST.	DUST CONTROL/AMBOY	4,112.46		934-070-590030 MISC EXP
GASAWAY DIST.	DUST CONTROL/HARMON	4,153.38		934-070-590030 MISC EXP
MACKLIN, INC.	ROAD ROCK BROOKLYN TWP	469.41		934-070-590030 MISC EXP
MACKLIN, INC.	ROAD ROCK/ALTO	53,201.51		934-070-590030 MISC EXP
PRAIRELAND PATCHING LLC	SPRAY PATCHING	10,000.00		934-070-590030 MISC EXP
RENNER QUARRIES	ROAD ROCK/SOUTH DIXON	1,282.47		934-070-590030 MISC EXP
RENNER QUARRIES	ROAD ROCK/SOUTH DIXON	414.87		934-070-590030 MISC EXP
RENNER QUARRIES	ROAD ROCK/LEE CENTER	124.47		934-070-590030 MISC EXP
Total HIGHWAY:		73,758.57		
TOWNSHIP BRIDGE PROGRAM FUND				
HIGHWAY				
MACKLIN, INC.	ROAD ROCK/VIOLA	590.50		935-070-590030 MISC EXP
Total HIGHWAY:		590.50		
Grand Totals:		99,172.39		