

SUPERVISOR'S STATEMENT OF FINANCIAL AFFAIRS  
PERMANENT ROAD FUND

**FILED**

JUN 12 2006

*Mark Sheldon*  
CHAMPAIGN COUNTY CLERK

I, JAMES J. KIRWAN Supervisor of SADORUS Township, CHAMPAIGN County, Illinois, being duly sworn, depose and say that the following statement is a correct report for the fiscal year beginning APRIL 1, 2005 and ending MARCH 31, 2006.

<b>BEGINNING BALANCE</b>	April 1, 2005	20875.1
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REVENUES		
Property Tax		27788.11
Replacement Tax		
State Grants		
Interest Income		156.54
Rental Income		
Miscellaneous Income		
<b>TOTAL REVENUES</b>		<b>27944.65</b>

EXPENDITURES		
Administration		
Assessor		
Cemetery		
Home Relief		
Audit		
Insurance		
Illinois Municipal Retirement		
Social Security		
Misc. Rush Check Order		87.59
Roads & Materials		20162.63
<b>TOTAL EXPENDITURES</b>		<b>20250.22</b>

<b>ENDING BALANCE</b>	March 31, 2006	28569.53
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SUPERVISOR'S STATEMENT OF FINANCIAL AFFAIRS  
PERMANENT ROAD FUND

TO WHOM PAID	ON WHAT ACCOUNT PAID	AMOUNT
Tuscola Stone Company	crushed rock	733.70
Illiana Construction Company	patching oil	1417.80
Tuscola Stone Company	CA 6 rock	2535.63
Woodworth and Sons	hauling and asphalt	215.48
Illiana Construction Company	pugmill	1032.55
Emulsicoat Inc.	asphalt	6649.30
Ashford Industry Inc.	cold patch	226.78
Ashford Industry Inc.	cold patch	224.74
Martin Equipment	roller rental	639.18
Champaign Asphalt Company LLC	cold mix	1291.66
Tuscola Stone Company	crushed rock	4037.79
Ron Smith Trucking	trucking bill	1158.02
First National Bank	rush check order	87.59
TOTAL		20250.22

CERTIFICATE OF AUDITING COMMITTEE

FILED

JUN 12 2006

Mark Sheldon  
CHAMPAIGN COUNTY CLERK

The Records and Accounts of the Judsons Township Fund of  
Judsons Township, Champaign County, Illinois

were audited, inspected and found to be: True & Correct To The  
Best of Our Knowledge

Wanda Hadden  
Member Auditing Committee

Bernard J. Kelley  
Member Auditing Committee

Donald W. Bates  
Member Auditing Committee

DATE: 6-12-06

THIS IS THEREFORE WORTH NO MORE THAN OTHER MONEY ANY YEAR

SUPERVISOR'S STATEMENT OF FINANCIAL AFFAIRS  
GENERAL ASSISTANCE FUND

FILE  
JUN 12 2006

*Mark Sheldon*  
CHAMPAIGN COUNTY CLERK

I, JAMES J. KIRWAN Supervisor of SADORUS Township, CHAMPAIGN County, Illinois, being duly sworn, depose and say that the following statement is a correct report for the fiscal year beginning APRIL 1, 2005 and ending MARCH 31, 2006.

<b>BEGINNING BALANCE</b>	April 1, 2005	31476.16
	Balance + 60,000.00 CD	91476.16

REVENUES	
Property Tax	8837.53
Replacement Tax	
State Grants	
Interest Income	1082.49
Rental Income	
Miscellaneous Income	
<b>TOTAL REVENUES</b>	<b>9920.02</b>

EXPENDITURES	
Administration	2087.59
Assessor	
Cemetery	600.00
Home Relief	14292.89
Audit	
Insurance	
Illinois Municipal Retirement	
Social Security	
<b>TOTAL EXPENDITURES</b>	<b>16980.48</b>

<b>ENDING BALANCE</b>	March 31, 2006	24415.70
	Balance + 60,000.00 CD	84415.70

SUPERVISOR'S STATEMENT OF FINANCIAL AFFAIRS  
GENERAL ASSISTANCE FUND

TO WHOM PAID	ON WHAT ACCOUNT PAID	AMOUNT
Ameren Cilco	Loretta Schoonover Utility Bill	286.29
Ameren Cilco	Jennifer Mohr Utility Bill	580.00
Peace Meal Programs	peace meals	500.00
Ameren CIPS	Sharon L Gilliland light bill	494.08
Hillard Oil	Mandi Gilliland propane	146.86
Central Waste	Dumpster for Bob Anderson House Burn	374.48
Central Waste	Dumpster for Bob Anderson House Burn	374.48
Ameren Cilco	Sarah Lawson utility bill	311.44
Ameren Cilco	Bob Anderson utility bill	75.00
Ameren Cilco	Lisa M Roy light bill (two bills)	192.63
Ameren Cilco	Bob Dick utility bill	36.06
Michael Leitz	Bob Dick utility bill	220.13
Village of Ivesdale	Bob Dick water bill	130.00
Hillard Oil	Angela Gilliland propane	250.00
Champaign County Extension Education Foundation	support	100.00
Ameren Cilco	Sarah Lawson utility bill	255.56
Hillard Oil	Andy Jean propane	1230.07
Ameren CIPS	Lisa M Roy utility bill	174.89
Progressive Propane Philo	Diane Bates propane	659.00
Ameren Cilco	Sarah Lawson utility bill	730.52
Peace Meal Programs	peace meals	500.00
Ameren CIPS	Sharon L Gilliland utility bill	263.05
Progressive Propane Philo	Diane Bates propane	1736.89
Ameren Cilco	Sarah Lawson utility bill	223.06
Hillard Oil	Rob Dick propane	1500.00
Ameren cilco	Bob J. Andros utility bill	1285.53
Hillard Oil	Rick Whitten propane	1000.00
James Kirwan	overseer for the poor and re	2000.00
Eastern Illinois Electric Coop	Richard Whitten light bill	213.66
Ameren Cilco	utility bill	449.21
First National Bank	rusch check order	87.59
Rock Cemetary	donation: 3/25/06-cleared acct. present fiscal year	300.00
Saint Joseph Cemetary	donation: 3/25/06-cleared acct. present fiscal year	300.00
TOTAL		16980.48

SUPERVISOR'S STATEMENT OF FINANCIAL AFFAIRS  
TOWN FUND

**FILED**

JUN 12 2006

*Mark Shalden*  
CHAMPAIGN COUNTY CLERK

I, JAMES J. KIRWAN Supervisor of SADORUS Township, CHAMPAIGN County, Illinois, being duly sworn, depose and say that the following statement is a correct report for the fiscal year beginning APRIL 1, 2005 and ending MARCH 31, 2006.

<b>BEGINNING BALANCE</b>	April 1, 2005	15755.88
	Balance + 75,000.00 CD	90755.88

REVENUES		
Property Tax	61698.27	
Replacement Tax	1921.11	
State Grants	0	
Interest Income	1382.53	
Rental Income	0	
Miscellaneous Income	1042.57	
Cashed out CD	24873.12	
<b>TOTAL REVENUES</b>		<b>90917.6</b>

EXPENDITURES		
Administration	72326.48	
Assessor		
Cemetery		
Home Relief		
Audit		
Insurance		
Illinois Municipal Retirement		
Social Security		
<b>TOTAL EXPENDITURES</b>		<b>72326.48</b>

<b>ENDING BALANCE</b>	March 31, 2006	34347.00
	Balance + 75,000.00 CD	109347.00

SUPERVISOR'S STATEMENT OF FINANCIAL AFFAIRS  
TOWN FUND

TO WHOM PAID	ON WHAT ACCOUNT PAID	AMOUNT
First National Bank	March Fed w/ Soc Sec	597.36
Illinois Dept of Revenue	First Quarter State With Holding	584.25
Carol G Browning	Highway Commissioner Salary	2142.31
Edward M Hillard	Meeting	92.35
Edward M Hillard	Supervisor Salary	719.27
James J Kirwan	Meeting	92.35
James J Kirwan	Clerk Salary	372.30
William E Auth	Meeting	92.35
Kenneth Bialeschki	Meeting	92.35
Kenneth Bialeschki	Putting up Election Booths	20.00
John Whightsil	Meeting	92.35
William H Wood	Meeting	92.35
Jeanne Strack	Meeting	92.35
Eastern Illini	power	84.50
Verizon North	telephone	46.31
Eastern Illini Electric	building wiring	450.00
Carol G Browning	Annual Meeting	92.35
Edward M Hillard	Annual Meeting	92.35
James J Kirwan	Annual Meeting	92.35
William E Auth	Annual Meeting	92.35
Kenneth Bialeschki	Annual Meeting	92.35
John Whightsil	Annual Meeting	92.35
William H Wood	Annual Meeting	92.35
Jeanne Strack	Annual Meeting	92.35
AmerenCilco	gas bill	171.07
Jackie Tabaka	typing report	75.00
First National Bank	April Fed With Holding & Soc Sec	1141.94
Carol G Browning	Comissioner Salary	2142.31
Edward M Hillard	Meeting	92.35
Edward M Hillard	Supervisor Salary	719.27
James J Kirwan	Meeting	92.35
James J Kirwan	Clerk Salary	372.30
William E Auth	Meeting	92.35
Kenneth Bialeschki	Meeting	92.35
John Whightsil	Meeting	92.35
William H Wood	Meeting	92.35
Jeanne Strack	Meeting	92.35
Rantoul Press	publishing annual report	573.60
Eastern Illini Electric	power	94.18
Verizon North	telephone	47.95
Toirma	dues	4199.00
Edward M Hillard	Meeting	92.35
Edward M Hillard	Supervisor Salary	719.27
James J Kirwan	Meeting	92.35
James J Kirwan	Clerk Salary	372.30
William E Auth	Meeting	92.35
Kenneth Bialeschki	Meeting	92.35
John Whightsil	Meeting	92.35

SUPERVISOR'S STATEMENT OF FINANCIAL AFFAIRS  
TOWN FUND

TO WHOM PAID	ON WHAT ACCOUNT PAID	AMOUNT
William H Wood	Meeting	92.35
Jeanne Strack	Meeting	92.35
AmerenCilco	gas bill	56.79
Carol G Browning	salary	1863.61
James J Kirwan	Meeting	92.35
Jeanne Strack	Meeting	92.35
William E Auth	Meeting	92.35
Kenneth Bialeschki	Meeting	92.35
John Whightsil	Meeting	92.35
William H Wood	Meeting	92.35
Champaign County Collector	taxes	1.98
Internal Revenue Service	withHolding and Soc Sec	1303.54
Verizon North	telephone	45.70
Eastern Illini Electric	lights	55.34
Getz	Fire Extinguisher Maintainence & replace	129.90
James J Kirwan	Supplies Plaque & Cake for Ed retirement	74.23
AmerenCilco	gas shed	45.05
Township Office of Illinois	taxes 05-06	165.08
Jeanne Strack	salary	372.30
Carol G Browning	Road Commissioner	2142.31
James J Kirwan	Meeting	92.35
Jeanne Strack	Meeting	92.35
William E Auth	Meeting	92.35
Kenneth Bialeschki	Meeting	92.35
John Whightsil	Meeting	92.35
William H Wood	Meeting	92.35
Illini Overhead Doors	Realign spring and tension	100.00
Verizon North	telephone	47.81
Eastern Illini Electric	lights	60.26
Beaird Insurance	Bond for Jeanne Strack	30.00
AmerenCilco	gas for shed	37.23
Jeanne Strack	salary	372.30
Internal Revenue Service	withHolding and Soc Sec	690.64
Illinois Dept of Revenue	state with Holding	525.54
Internal Revenue Service	taxes/with holding/ soc sec make up	223.99
Carol G Browning	salary	2142.31
Carol G Browning	make up for 6-4-05	237.46
James J Kirwan	Meeting	92.35
Jeanne Strack	Meeting	92.35
William E Auth	Meeting	92.35
Kenneth Bialeschki	Meeting	92.33
John Whightsil	Meeting	92.35
William H Wood	Meeting	92.35
The News Gazette	Printed Fair Wage	17.00
Verizon North	telephone	47.74
Eastern Illini Electric	lights	90.84
East Central Communications	Ad for professional wage	33.72
Township Supervisor of Illinois	dues	25.00

SUPERVISOR'S STATEMENT OF FINANCIAL AFFAIRS  
TOWN FUND

TO WHOM PAID	ON WHAT ACCOUNT PAID	AMOUNT
Office Depot	Office Supplies Township (Jeanne & Jim)	886.61
Internal Revenue Service	with Holding and Soc Sec	1059.92
Sadorus Road and Bridge	Daniel Hoynes check in my account	839.63
AmerenCilco	lights	38.27
Jeanne Strack	salary	372.30
FastPrint	40 books of record	150.00
Carol G Browning	salary	2142.31
James J Kirwan	Meeting	92.35
Jeanne Strack	Meeting	92.35
William E Auth	Meeting	92.35
Kenneth Bialeschki	Meeting	92.35
John Whightsil	Meeting	92.35
William Wood	Meeting	92.35
Eastern Illini Electric	lights	115.48
Verizon North	telephone	47.76
Illini Overhead Doors	Replace remote control	177.00
AmerenCilco	gas for shed	36.80
Jeanne Strack	Clerk Salary	372.30
Internal Revenue Service	3rd quarter	934.39
Carol G Browning	salary	2142.31
James J Kirwan	Meeting	92.35
Jeanne Strack	Meeting	92.35
William E Auth	Meeting	92.35
Kenneth Bialeschki	Meeting	92.35
John Whightsil	Meeting	92.35
William H Wood	Meeting	92.35
Eastern Illini Electric	power	99.97
Verizon North	telephone	47.07
Staples Co.	office supplies	17.00
East Central Communications	Special Meeting Ad.	44.96
Jeanne Strack	salary	324.25
AmerenCilco	gas for shed	39.60
Internal Revenue Service	with Holding and Soc Sec	959.58
Illinois Dept of Revenue	state with Holding	360.50
James J Kirwan	meeting	92.35
Jeanne Strack	Meeting	92.35
William E Auth	Meeting	92.35
Kenneth Bialeschki	Meeting	92.35
John Whightsil	Meeting	92.35
William H Wood	Meeting	92.35
Carol G Browning	salary	2142.31
James J Kirwan	Meeting	92.35
Jeanne Strack	Meeting	92.35
William E Auth	Meeting	92.35
Kenneth Bialeschki	Meeting	92.35
John Whightsil	Meeting	92.35
William H Wood	Meeting	92.35
Eastern Illini Electric	power	79.42

SUPERVISOR'S STATEMENT OF FINANCIAL AFFAIRS  
TOWN FUND

TO WHOM PAID	ON WHAT ACCOUNT PAID	AMOUNT
Verizon North	telephone	48.27
AmerenCilco	gas for shed	78.52
Jeanne Strack	salary	324.25
Carol G Browning	salary	2142.31
James J Kirwan	Meeting	92.35
Jeanne Strack	Meeting	92.35
William E Auth	Meeting	92.35
Kenneth Bialeschki	Meeting	92.35
John Whightsil	Meeting	92.35
William H Wood	Meeting	92.35
Verizon North	telephone	45.49
Harold Nogel Trust	Land Lease	250.00
Andrea Nogel Trust	Land Lease	250.00
Flynn, Palmer & Tague	annual fee	1500.00
Eastern Illini Electric	power	75.05
AmerenCilco	gas for shed	147.77
Jeanne Strack	salary	324.25
Carol G Browning	salary	2142.31
James J Kirwan	meeting	92.35
Jeanne Strack	Meeting	92.35
William E Auth	Meeting	92.35
Kenneth Bialeschki	Meeting	92.35
John Whightsil	Meeting	92.35
William H Wood	Meeting	92.35
Eastern Illini Electric	power	73.80
Verizon North	telephone	53.60
A-1 Alarm	security	336.00
AmerenCilco	gas for shed	428.46
Jeanne Strack	salary	324.25
Internal Revenue Service	withHolding and Soc Sec	603.77
Internal Revenue Service	withHolding and Soc Sec	603.77
Internal Revenue Service	withHolding and Soc Sec	603.09
Illinois Dept of Revenue	4th quarter	281.25
Internal Revenue Service	4th quarter additional	914.24
Carol G Browning	salary	2142.31
James J Kirwan	meeting	92.35
Jeanne Strack	Meeting	92.35
William E Auth	Meeting	92.35
Kenneth Bialeschki	Meeting	92.35
John Whightsil	Meeting	92.35
William H Wood	Meeting	92.35
Eastern Illini Electric	power	105.61
Verizon North	telephone	49.68
Clerk's Division	books	42.50
Township Officials of Illinois	Guide book	5.00
Internal Revenue Service	taxes	606.00
Jeanne Strack	salary	324.25
United Building Centers	Building Supplies	164.79

SUPERVISOR'S STATEMENT OF FINANCIAL AFFAIRS  
TOWN FUND

TO WHOM PAID	ON WHAT ACCOUNT PAID	AMOUNT
AmerenCilco	gas for shed	289.74
R & M Accounting	1040 reports	40.00
Carol G Browning	salary	2142.31
James J Kirwan	meeting	92.35
Jeanne Strack	Meeting	92.35
William E Auth	Meeting	92.35
Kenneth Bialeschki	Meeting	92.35
John Whightsil	Meeting	92.35
William H Wood	Meeting	92.35
Eastern Illini Electric	power	86.89
Verizon North	telephone	46.99
Jeanne Strack	salary	324.25
Internal Revenue Service	withHolding and Soc Sec	606.00
AmerenCilco	gas for shed	286.28
James J Kirwan	salary	3648.72
James J Kirwan	treasurer for Road & Bridge	855.59
Kenneth Bialeschki	setting up election booths	20.00
First National Bank	service charge 5/31/05	1.05
First National Bank	USPS-stamps	7.40
First National Bank	USPS-stamps	37.00
First National Bank	service charge 8/31/05	0.45
First National Bank	USPS	8.72
First National Bank	USPS	14.80
First National Bank	Box payment	15.00
First National Bank	USPS	51.97
First National Bank	rush order for checks	87.60
TOTAL		72346.48
	Checks that have not cleared	20.00
REVISED TOTAL		72326.48

SUPERVISOR'S STATEMENT OF FINANCIAL AFFAIRS  
JOINT BRIDGE FUND

**FILED**

JUN 12 2006

*Mark Sheldon*  
CHAMPAIGN COUNTY CLERK

I, JAMES J. KIRWAN Supervisor of SADORUS Township, CHAMPAIGN County, Illinois, being duly sworn, depose and say that the following statement is a correct report for the fiscal year beginning APRIL 1, 2005 and ending MARCH 31, 2006.

<b>BEGINNING BALANCE</b>	April 1, 2005	32175.82
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REVENUES		
Property Tax	8317.20	
Replacement Tax	0	
State Grants	0	
Interest Income	188.61	
Rental Income	0	
Miscellaneous Income	883.73	
<b>TOTAL REVENUES</b>		<b>9389.54</b>

EXPENDITURES		
Administration	0	
Assessor	0	
Cemetery	0	
Home Relief	0	
Audit	0	
Insurance	0	
Illinois Municipal Retirement	0	
Social Security deposit into wrong acct.	883.73	
bridge inspections and building	14003.95	
check printing	12.89	
Culverts	475.73	
<b>TOTAL EXPENDITURES</b>		<b>15376.3</b>

<b>ENDING BALANCE</b>	March 31, 2006	26189.06
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\* Beginning balance matches the bank record.  
There was a check (#179 dated 11/4/04 in the amount of \$662.44) that did not clear that was re-written as a money order that posted during this fiscal year.

SUPERVISOR'S STATEMENT OF FINANCIAL AFFAIRS  
JOINT BRIDGE FUND

TO WHOM PAID	ON WHAT ACCOUNT PAID	AMOUNT
ADS	culverts	475.73
Esco International Inc.	soil boring sample	974.25
First National Bank	check printing	12.89
Frauenhoffer and Associates	engineering fee	9522.00
Frauenhoffer and Associates	bridge inspection (4)- money order for check dated 11/4/04 that was not generated until 5/5/05	662.44
Frauenhoffer Bridge Engineer	bridge	600.00
Hynes	deposited 10/20/05 in the amount of 883.73 to the wrong account	883.73
Newell Construction	bridge on TR100 section 04-22899-00-BR	2245.26
TOTAL		15376.30

SUPERVISOR'S STATEMENT OF FINANCIAL AFFAIRS  
ROAD AND BRIDGE FUND

JUN 12 2006

*Mark Sheldon*  
CHAMPAIGN COUNTY CLERK

TO WHOM PAID	ON WHAT ACCOUNT PAID	AMOUNT
First National Bank	March Fed W/H & Soc Sec	1022.66
Illinois Dept. of Revenue	1st Qtr state W/H	338.26
Illinois Dept. of EMA Security	1st Qtr Unemployment Tax	134.50
C M Stewart	Labor (88 hours @ 12/hr)	817.54
Ron Niehaus	Labor (88 hours @ 12/hr)	817.54
Alblinger Bros.	supplies	63.88
Dobson Automotive	parts	79.76
Rahn Equipment	Carsonite Markers	740.00
Progressive Chemical	Herbicide and signs	900.20
Drummond American	Herbicide and cleaner	616.37
G-Neil	Poster Shipping	10.76
Merridith Sales Company	Install 2 Radios	721.50
Keith Wienke	Truck Tail Gate Controls	605.17
Hillard Oil	Fuel	1254.80
Central Waste	Garbage for 2005	155.00
Becker Truck Lane	2 trucks	94.00
C M Stewart	labor (72 hours @ 12/hr)	673.02
Ron Niehaus	labor (72 hours @ 12/hr)	673.02
Scott Browning	labor (8 hours @ 12/hr)	85.73
First National Bank	April Fed W/H & Soc Sec	1052.20
C M Stewart	labor (80 hours @ 12/hr)	743.68
Ron Niehaus	labor (80 hours @ 12/hr)	743.68
Scott Browning	labor (8 hours @ 12/hr)	85.73
Alblinger Bros.	supplies	536.07
Dobson Automotive	parts	15.07
Hillard Oil	Fuel	80.00
Illini FS	Roller Tires	117.26
Keith Wienke	Tailgate repairs	590.85
Prairie International	parts	10.08
TOIRMA	dues	7465.00
Carol Browning	meals, postage	70.36
C M Stewart	labor (78 hours @ 12/hr)	728.27
Ron Niehaus	labor (61 hours @ 12/hr)	576.03
Scott Browning	labor (24 hours @ 12/hr)	240.33
Ron Niehaus	Labor (88 hours)	817.54
Jeffrey Browning	labor (66 hours)	524.63
C M Stewart	labor (82 hours)	762.25
Phillip Wood	labor (39 hours)	258.76
Hillard Oil	Fuel	2151.74
Winn Welding	repairs	530.00
Effingham Truck Sales, Inc	truck repairs	2526.60
Internal Revenue Service	W/H and Soc Sec	1038.70
Dobson Automotive	parts	53.71
Carol Browning	electric supplies	25.41
Illinois Office Supply	form papers	34.92
Alblinger Bros.	supplies	155.04
Phillip Wood	labor (83 hours @ 8/hr)	524.32
Jeffrey Browning	labor (77 hours @ 10/hour)	603.91

## SUPERVISOR'S STATEMENT OF FINANCIAL AFFAIRS ROAD AND BRIDGE FUND

JUN 12 2006

*Marks Sheldon*  
CHAMPAIGN COUNTY CLERK

TO WHOM PAID	ON WHAT ACCOUNT PAID	AMOUNT
Ron Niehaus	labor ( 8 hours @ 12/hr)	85.73
C M Stewart	labor (84 hours @ 12/hr)	780.64
Shaff Machinery Co.	2 seals and 4 parts	29.44
C M Stewart	labor (80 hours @ 12/hr)	743.68
Ron Niehaus	labor (62 hours @ 12/hr)	583.80
James Hixon	labor (36 hours @ 12/hr)	351.98
Jeffrey Browning	labor (86 hours @ 10/hr)	669.33
Phillip Wood	labor (73 hours @ 8/hr)	464.84
Martin Equipment	parts	563.06
Dobson Automotive	parts	143.63
Prairie International	parts	38.77
Heath Inc.	parts	46.33
Roy O Herron Co Inc.	strobe lights	109.80
Hillard Oil	fuel	1276.05
Drummond American	cleaning supplies	143.94
Illini FS	truck tire	366.75
Carol Browning	office supplies	12.92
Albinger Bros.	supplies	325.78
Keith Wienke	truck repairs	1037.99
IL Dept of Employment Security	contributions	179.11
Roy O Herron Co Inc.	strobe lights	5.92
C M Stewart	labor (64 hours)	609.85
Ron Niehaus	labor (40 hours)	387.80
James Hixon	labor (48 hours)	460.69
Jeffrey Browning	labor	684.20
Phillip Wood	labor	435.10
Electric Automotive of Champaign	repairs	69.00
Internal Revenue Service	W/H and Soc Sec	1442.00
Illinois Dept. of Revenue	state W/H	662.10
C M Stewart	labor (68 hours)	639.05
James Hixon	labor (24 hours @ 12/hr)	240.33
Phillip Wood	labor (30 hours @ 8/hr)	201.36
Jeffrey Browning	labor (80 hours @ 10/hr)	624.72
Rahn Equipment	signs	258.09
Prairie International	parts	93.97
Progressive Chemical	cleaning supplies	140.74
Electric Automotive of Champaign	starter repair	130.00
Hillard Oil	Fuel	954.59
United Prairie	herbicide	130.00
Certified Laboratories	cleaning chemicals	151.51
Carol Browning	meals for crew	59.13
Dobson Automotive	parts	64.65
Albinger Bros.	supplies	52.57
Internal Revenue Service	W/H and Soc Sec	1654.78
C M Stewart	labor (72 hours @ 12/hr)	673.02
Ron Niehaus	labor (66 hours @ 12/hr)	620.24
James Hixon	labor (32 hours @ 12/hr)	316.14
Jeffrey Browning	labor (84 hours @ 10/hr)	654.46

SUPERVISOR'S STATEMENT OF FINANCIAL AFFAIRS  
ROAD AND BRIDGE FUND

**FILED**

JUN 12 2006

*Mark Sheldon*  
CHAMPAIGN COUNTY CLERK

TO WHOM PAID	ON WHAT ACCOUNT PAID	AMOUNT
Phillip Wood	labor (53 hours @ 8/hr)	346.88
Compliance Service Dept.	poster	47.90
C M Stewart	Labor (88 hours @ 12/hr)	817.54
James Hixon	labor (40 hours @ 12/hr)	387.80
Jeffrey Browning	labor (96 hours @ 10/hr)	739.63
Phillip Wood	labor (6 hours @ 8/hr)	42.89
Hillard Oil	fuel	1721.56
Dobson Automotive	parts	143.35
Alblinger Bros.	supplies	120.09
Prairie International	air hose	11.82
Carol Browning	meals 10 people	35.50
Roy Kennedy	materials	16.60
Heath Inc.	parts	89.82
C M Stewart	labor (72 hours @ 12/hr)	673.02
Ron Niehaus	labor (32 hours @ 12/hr)	316.15
Jeffrey Browning	labor (80 hours @ 10/hr)	624.72
Internal Revenue Service	W/H and Soc Sec	2083.49
C M Stewart	labor (64 hours @ 12/hr)	602.21
Jeffrey Browning	labor (88 hours @ 10/hr)	684.20
Allied Waste Services	waste	2.67
Progressive Chemical	chemicals and sign	779.03
Rahn Equipment	signs and markers	901.10
Hillard Oil	Fuel	1904.32
Alblinger Bros.	supplies	34.63
Dobson Automotive	parts	225.69
Roy Kennedy	oxygen	21.72
Illini FS	tire repair	30.00
Becker Truck Lane	truck test	113.00
IDES	contributions	83.63
C M Stewart	labor (64 hours @ 12/hr)	602.21
Jeffrey Browning	labor (80 hours @ 10/hr)	624.72
Ron Niehaus	labor (30 hours @ 12/hr)	296.58
Internal Revenue Service	W/H and Soc Sec	1341.03
Illinois Dept. of Revenue	W/H and Soc Sec	442.64
C M Stewart	labor (59 hours @ 12/hr)	557.60
Jeffrey Browning	labor (88 hours @ 10/hr)	684.20
Dobson Automotive	parts	289.01
Hillard Oil	Fuel	2415.43
Alblinger Bros.	supplies	13.52
Durable Component Tech	tools	267.25
Rahn Equipment	snow plow parts	200.80
C M Stewart	labor (88 hours @ 12/hr)	817.54
Ron Niehaus	labor (16 hours @ 12/hr)	163.54
Jeffrey Browning	labor (88 hours @ 10/hr)	684.20
James Hixon	labor (16 hours @ 12/hr)	163.52
C M Stewart	labor (80 hours @ 12/hr)	743.68
Jeffrey Browning	labor (88 hours)	684.20
Dobson Automotive	parts	530.47

SUPERVISOR'S STATEMENT OF FINANCIAL AFFAIRS  
ROAD AND BRIDGE FUND

TO WHOM PAID	ON WHAT ACCOUNT PAID	AMOUNT
ADS	culverts	479.40
Prairie International	parts	212.92
Township Officials of IL	dues for 4 drivers	320.00
C M Stewart	labor (88 hours @ 12/hr)	977.54
Ron Niehaus	labor (32 hours @ 12/hr)	316.14
Jeffrey Browning	labor (97 hours @ 10/hr)	752.61
James Hixon	labor (35 hours @ 12/hr)	370.39
IL Directors of Employment Security	certification	44.38
C M Stewart	labor (72 hours @ 12/hr)	673.02
James Hixon	labor (24 hours @ 12/hr)	240.33
Jeffrey Browning	labor (88 hours @ 10/hr)	684.20
Hillard Oil	Fuel	2168.28
Rahn Equipment	heated wipers	701.79
Alblinger Bros.	supplies	50.99
Martin Equipment	parts	85.24
Illini FS	truck and loader tires	4721.48
Allied Waste Services	1 year trash removal	197.15
United Laboratories	paint	291.42
CMI Co. Highway Comm. Asn.	dues	160.00
Dobson Automotive	parts	198.46
Shaff Machinery Co.	heater parts	439.83
C M Stewart	labor (64 hours @ 12/hr)	602.21
Ron Niehaus	labor (21 hours @ 12/hr)	211.65
James Hixon	labor (8 hours @ 12/hr)	85.73
Jeffrey Browning	labor (72 hours @ 10/hr)	564.24
Internal Revenue Service	W/H and Soc Sec	680.10
Internal Revenue Service	W/H and Soc Sec	781.35
Internal Revenue Service	W/H and Soc Sec	1244.72
Illinois Dept. of Revenue	W/H and Soc Sec	419.28
Internal Revenue Service	4 qtr additional	1000.00
C M Stewart	labor (4 hours @ 12/hr)	42.89
Jeffrey Browning	labor (92 hours @ 10/hr)	713.94
Dobson Automotive	parts	240.66
Alblinger Bros.	supplies	25.48
Rahn Equipment	snow plow parts	1254.19
Hillard Oil	Fuel	1195.86
Progressive Chemical	flags	33.99
Martin Equipment	parts	95.68
Personnel Concepts	poster	4.95
Township Highway commisioner	dues	25.00
Internal Revenue Service	W/H and Soc Sec	498.51
C M Stewart	labor (14 hours @ 12/hr)	144.11
Ron Niehaus	labor (8 hours @ 12/hr)	85.73
Jeffrey Browning	labor (88 hours @ 10/hr)	684.20
C M Stewart	labor (40 hours @ 12/hr)	387.80
Jeffrey Browning	labor (72 hours @ 10/hr)	565.24
Dobson Automotive	parts	89.22
Alblinger Bros.	supplies	14.92

SUPERVISOR'S STATEMENT OF FINANCIAL AFFAIRS  
ROAD AND BRIDGE FUND

TO WHOM PAID	ON WHAT ACCOUNT PAID	AMOUNT
Internal Revenue Service	W/H and Soc Sec	514.51
C M Stewart	labor (72 hours @12/hr)	673.02
James Hixon	labor (24 hours @ 12/hr)	240.34
Jeffrey Browning	labor (88 hours @ 11/hr)	750.91
C M Stewart	labor (74 hours @12/hr-4 hr OT)	743.68
James Hixon	labor (11 hours-4 hr OT)	173.31
Jeffrey Browning	labor (96 hours @ 11/hr-4 hr OT)	864.51
Travis Henson	labor (40 hours @ 8/hr, 4 hr OT)	284.40
First National Bank	USPS	37.00
First National Bank	Ford of Champaign	25.80
First National Bank	Rick Ridings	10.29
First National Bank	C U Bumper to Bumper	411.51
First National Bank	Menards	376.54
First National Bank	Rush Check Order	87.59
TOTAL		109329.16
	Checks that have not cleared	2065.90
REVISED TOTAL		107263.26

SUPERVISOR'S STATEMENT OF FINANCIAL AFFAIRS  
ROAD AND BRIDGE FUND

**FILED**

JUN 12 2006

*Mark Sheldon*  
CHAMPAIGN COUNTY CLERK

I, JAMES J. KIRWAN Supervisor of SADORUS Township, CHAMPAIGN County, Illinois, being duly sworn, depose and say that the following statement is a correct report for the fiscal year beginning APRIL 1, 2005 and ending MARCH 31, 2006.

<b>BEGINNING BALANCE</b>	April 1, 2005	55812.72
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REVENUES		
Property Tax		87589.21
Replacement Tax		6252.37
State Grants		
Interest Income		348.68
Rental Income		
Miscellaneous Income		41.78
<b>TOTAL REVENUES</b>		<b>94232.04</b>

EXPENDITURES		
Administration		107263.26
Assessor		
Cemetery		
Home Relief		
Audit		
Insurance		
Illinois Municipal Retirement		
Social Security		
<b>TOTAL EXPENDITURES</b>		<b>107263.26</b>

<b>ENDING BALANCE</b>	March 31, 2006	42781.50
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