

SUPERVISOR'S STATEMENT OF FINANCIAL AFFAIRS  
TOWN FUND

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, 2006 and ending MARCH 31, 2007.

<b>BEGINNING BALANCE</b>	April 1, 2006	\$34,347.00
	CD	\$75,000.00 \$109,347.00

REVENUES		
Property & Replacment Tax		\$64,684.27
State Grants		
Interest Income		\$267.11
Rental Income		
Miscellaneous Income		\$2,274.60
Interest from CD		\$2,160.00
Insurance Refund (Toirma)		\$841.00
<b>TOTAL REVENUES</b>		<b>\$70,226.98</b>

EXPENDITURES		
Administration		\$41,309.27
Assessor		
Cemetery		
Home Relief		
Audit		
Insurance		
Illinois Municipal Retirement		
Social Security		\$14,990.43
Bank Fees		\$71.15
Utilities & Other		\$11,669.16
<b>TOTAL EXPENDITURES</b>		<b>\$68,040.01</b>

<b>ENDING BALANCE</b>	March 31, 2007	\$36,533.97
	CD	\$75,000.00 \$111,533.97

**FILED**

JUN 26 2007

*Mark Sheldon*  
CHAMPAIGN COUNTY CLERK

SUPERVISOR'S STATEMENT OF FINANCIAL AFFAIRS  
TOWN FUND

Check #	TO WHOM PAID	ON WHAT ACCOUNT PAID	AMOUNT
4633	Carol Browning	Salary	\$2,142.31
4634	James Kirwan	meeting	\$92.35
4635	Jeanne Strack	meeting	\$92.35
4636	Kenneth Bialeschki	meeting	\$92.35
4637	Kenneth Bialeschki	booth setup	\$20.00
4638	William Auth	meeting	\$92.35
4639	John Whightsil	meeting	\$92.35
4640	William Wood	meeting	\$92.35
4641	Township of IL Officials	dues	\$30.00
4642	Eastern Illini Electric	power	\$84.17
4643	Verizon	phone	\$49.67
4644	James Kirwan	meeting	\$92.35
4645	Jeanne Strack	meeting	\$92.35
4646	Kenneth Bialeschki	meeting	\$92.35
4647	William Auth	meeting	\$92.35
4648	William Wood	meeting	\$92.35
4649	John Whightsil	meeting	\$92.35
4650	AmerenCilco	gas	\$210.08
4651	IRS	W/H & Soc. Sec.	\$2,311.78
4652	IL Dept. of Revenue	with-holding	\$531.75
4653	Carol Browning	Salary	\$2,142.31
4654	Jeanne Strack	Salary	\$324.25
Debit Card	Staples	supplies	\$98.72
4655	James Kirwan	meeting	\$92.35
4656	Jeanne Strack	meeting	\$92.35
4657	William Auth	meeting	\$92.35
4658	Kenneth Bialeschki	meeting	\$92.35
4659	John Whightsil	meeting	\$92.35
4660	William Wood	meeting	\$92.35
4661	IRS	W/H & Soc. Sec.	\$1,008.67
4662	Eastern Illini Electric	power	\$90.02
4663	Verizon	phone	\$46.46
4664	VOID	VOID	
4665	Toirma	Insurance	\$4,199.00
4666	Mary Johnson	preparing annual reports	\$100.00
4667	AmerenCilco	gas	\$90.10
4668	Illinois Office Supply	annual report forms	\$56.26
4669	IRS	W/H & Soc. Sec.	\$656.49
4670	Carol Browning	Salary	\$2,142.31
4671	James Kirwan	meeting	\$92.35
4672	Jeanne Strack	meeting	\$92.35
4673	Jeanne Strack	Salary	\$324.25
4674	William Auth	meeting	\$92.35
4675	Kenneth Bialeschki	meeting	\$92.35
4676	John Whightsil	meeting	\$92.35
4677	William Wood	meeting	\$92.35
4678	Champaign County Collectors	taxes	\$0.84
4679	Eastern Illini Electric	power	\$70.15

SUPERVISOR'S STATEMENT OF FINANCIAL AFFAIRS  
TOWN FUND

Check #	TO WHOM PAID	ON WHAT ACCOUNT PAID	
4680	Verizon	phone	\$50.15
4681	Getz	Service for extinguisher	\$147.90
4682	IRS	W/H & Soc. Sec.	\$606.00
4683	Jeanne Strack	Salary	\$324.25
4684	AmerenCilco	gas	\$61.41
4685	Carol Browning	Salary	\$2,142.31
4686	James Kirwan	meeting	\$92.35
4687	Jeanne Strack	meeting	\$92.35
4688	William Auth	meeting	\$92.35
4689	Kenneth Bialeschki	meeting	\$92.35
4690	John Whightsil	meeting	\$92.35
4691	William Wood	meeting	\$92.35
4692	Eastern Illini Electric	power	\$72.57
4693	Verizon	phone	\$48.53
4694	AmerenCilco	gas	\$36.79
4695	IRS	W/H & Soc. Sec.	\$606.00
4696	East Central Communications	printing reports & flyers	\$195.30
4697	Jeanne Strack	Salary	\$324.25
4698	IRS	W/H & Soc. Sec.	\$979.56
4699	IL Dept. of Revenue	with-holding	\$118.75
4700	Carol Browning	Salary	\$2,142.31
4701	James Kirwan	meeting	\$92.35
4702	Jeanne Strack	meeting	\$92.35
4703	William Auth	meeting	\$92.35
4704	Kenneth Bialeschki	meeting	\$92.35
4705	John Whightsil	meeting	\$92.35
4706	William Wood	meeting	\$92.35
4707	Eastern Illini Electric	power	\$77.45
4708	Verizon	phone	\$51.84
4709	IRS	W/H & Soc. Sec.	\$929.18
4710	AmerenCilco	gas	\$37.21
4711	Jeanne Strack	Salary	\$324.25
4712	Township Officials of IL	dues	\$165.08
4713	Carol Browning	Salary	\$2,142.31
4714	James Kirwan	meeting	\$92.35
4715	Jeanne Strack	meeting	\$92.35
4716	Kenneth Bialeschki	meeting	\$92.35
4717	William Auth	meeting	\$92.35
4718	John Whightsil	meeting	\$92.35
4719	William Wood	meeting	\$92.35
4720	Eastern Illini Electric	power	\$117.85
4721	Verizon	phone	\$54.78
4722	AmerenCilco	gas	\$36.55
4723	IRS	W/H & Soc. Sec.	\$929.18
4724	Jeanne Strack	Salary	\$324.25
4725	Carol Browning	Salary	\$2,142.31
4726	James Kirwan	meeting	\$92.35
4727	Jeanne Strack	meeting	\$92.35

SUPERVISOR'S STATEMENT OF FINANCIAL AFFAIRS  
TOWN FUND

Check #	TO WHOM PAID	ON WHAT ACCOUNT PAID	
4728	Kenneth Bialeschki	meeting	\$92 35
4729	William Auth	meeting	\$92 35
4730	John Whightsil	meeting	\$92 35
4731	William Wood	meeting	\$92 35
4732	Eastern Illini Electric	power	\$88 47
4733	Verizon	phone	\$48 54
4734	AmerenCilco	gas	\$36 53
4735	IRS	W/H & Soc. Sec.	\$986 25
4736	IL Dept. of Revenue	with-holding	\$281 25
4737	Jeanne Strack	Salary	\$324 25
4738	Carol Browning	Salary	\$2,142 31
4739	Jeanne Strack	meeting	\$92 35
4740	James Kirwan	meeting	\$92 35
4741	Kenneth Bialeschki	meeting	\$92 35
4742	William Auth	meeting	\$92 35
4743	John Whightsil	meeting	\$92 35
4744	William Wood	meeting	\$92 35
4745	Eastern Illini Electric	power	\$66 51
4746	Verizon	phone	\$47 01
4747	IRS	W/H & Soc. Sec.	\$929 18
4748	United States Treasury	ID #37-6000512	\$304 31
4749	AmerenCilco	gas	\$70 14
4750	VOID	VOID	
4751	Jeanne Strack	Salary	\$324.25
4752	VOID	VOID	
4753	Jeanne Strack	Salary	\$324.25
4754	Carol Browning	Salary	\$2 142.31
4755	James Kirwan	meeting	\$92 35
4756	Jeanne Strack	meeting	\$92 35
4757	Kenneth Bialeschki	meeting	\$92 35
4758	William Auth	meeting	\$92 35
4759	John Whightsil	meeting	\$92 35
4760	William Wood	meeting	\$92 35
4761	Kenneth Bialeschki	set up voting booth	\$15 00
4762	Flynn, Palmer, & Tague & Lyke	legal fees	\$1,500 00
4763	IRS	W/H & Soc. Sec.	\$929 18
4764	Eastern Illini Electric	power	\$72 60
4765	Verizon	phone	\$48 79
4766	Harold Nagle Trust	cash rent	\$250 00
4767	Audra Nagle Trust	cash rent	\$250 00
4768	Carol Browning	Salary	\$2,142 31
4769	James Kirwan	meeting	\$92 35
4770	Jeanne Strack	meeting	\$92 35
4771	Jeanne Strack	Salary	\$324 25
4772	Kenneth Bialeschki	meeting	\$92 35
4773	William Auth	meeting	\$92 35
4774	John Whightsil	meeting	\$92 35
4775	William Wood	meeting	\$92 35

SUPERVISOR'S STATEMENT OF FINANCIAL AFFAIRS  
TOWN FUND

Check #	TO WHOM PAID	ON WHAT ACCOUNT PAID	
4776	Eastern Illini Electric	power	\$88 57
4777	Verizon	phone	\$54 05
4778	A-1 Alarm Service Inc	service	\$336.00
4779	IRS	W/H & Soc. Sec.	\$929 18
4780	IL Dept. of Revenue	with-holding	\$93 75
4781	AmerenCilco	gas	\$253 11
4782	IRS	W/H & Soc. Sec.	\$265 92
4783	Carol Browning	Salary	\$2,142 31
4784	James Kirwan	meeting	\$92 35
4785	Jeanne Strack	meeting	\$92 35
4786	Jeanne Strack	Salary	\$324 25
4787	Kenneth Bialeschki	meeting	\$92 35
4788	William Auth	meeting	\$92 35
4789	John Whightsil	meeting	\$92.35
4790	William Wood	meeting	\$92 35
4791	IRS	W/H & Soc. Sec.	\$929 18
4792	Eastern Illini Electric	power	\$103 53
4793	Verizon	phone	\$46 47
4794	AmerenCilco	gas	\$287 98
4795	R & M Accounting	W2 form preparation	\$40 00
4796	Carol Browning	Salary	\$2,142 31
4797	James Kirwan	meeting	\$92 35
4798	Jeanne Strack	meeting	\$92 35
4799	Jeanne Strack	Salary	\$324.25
4800	Kenneth Bialeschki	meeting	\$92 35
4801	William Auth	meeting	\$92.35
4802	John Whightsil	meeting	\$92.35
4803	William Wood	meeting	\$92.35
4804	Eastern Illini Electric	power	\$99.80
4805	Verizon	phone	\$45 86
4806	Township Highway Commissioner	Dues	\$25 00
4807	IRS	W/H & Soc. Sec.	\$929 18
4808	AmerenCilco	gas	\$469 16
4809	James Kirwan	Yearly Salary	\$4,507 25
4810	James Kirwan	Treasurer for Road District	\$762 85
Auto	First National Bank of Ivesdale	service charge	\$0 15
Auto	First National Bank of Ivesdale	bank box fee	\$15 00
Auto	First National Bank of Ivesdale	DLX/CHG	\$56 00
			\$68,040.01

April	\$425.90 Hynes
	\$348.14 US Treasury
	\$15.53 Interest
	-0.15 service charge
May	\$273.45 State of IL
	\$332.25 Certificate 3241
	\$11,792.34 Champaign County Distrib.
	\$11.62 Interest
June	\$742.96 Certificate 4180
	\$20,650.65 Champaign County Distrib.
	\$15.42 Interest
July	\$356.75 State of IL
	\$713.95 Champaign County Distrib.
	\$23.30 Interest
August	\$112.67 Hynes
	\$287.65 Champaign County Distrib.
	\$5,280.83 Champaign County Distrib.
	\$21.59 Interest
September	\$50.00 Cm County Welch/Farms
	\$21,297.75 Champaign County Distrib.
	\$22.97 Interest
October	\$360.00 Hynes
	\$30.81 Interest
November	\$71.67 Champaign County Distrib.
	\$28.92 Frank
	\$3,866.49 Champaign County Distrib.
	\$337.75 Certificate 3241
	\$28.56 Interest
December	\$50.00 Champaign County
	\$747.04 Certificate 4180
	\$297.56 Champaign County Distrib.
	\$46.23 US Refund
	\$89.96 Hynes
	\$28.92 Frank
	\$841.00 Toirma Dividend
	\$28.60 Interest
January	\$261.50 Hynes
	\$26.26 Interest
February	\$28.92 Clerk of Circuit court
	\$21.47 Interest
	-15.00 auto debit-box payment
March	\$238.62 Regular Deposit
	\$20.98 Interest
	-56.00 FNB Ivesdale DLX/CHG

\$70,226.98

interest	dep From CD	CD	Champ Co	US Treas.	State of IL	Hynes	Bank Fees
15 53	332 25	3241	11792 34	348.14	273.45	425.9	0 15
11 62	742.96	4180	20650.65	46.23	356 75	112.67	15
15.42	337.75	3241	713.95	394 37	630.2	360	56
23.3	747.04	4180	287.65			89.96	
21 59			5280.83			261.5	71 15
22.97			21297.75				
30 81	2160		71.67				
28.56			3866.49			1250.03	
28 6			50				
26 26			297 56				
21.47			50		2274 6		
20 98			28.92				
267.11			28.92				
			28.92				
			238.62				

64684.27

SUPERVISOR'S STATEMENT OF FINANCIAL AFFAIRS  
ROAD AND BRIDGE FUND

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, 2006 and ending MARCH 31, 2007.

<b>BEGINNING BALANCE</b>	April 1, 2006	\$42,781.50
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<b>REVENUES</b>		
Property & Replacement Tax	\$89,216.14	
State Grants		
Interest Income	\$256.78	
Rental Income		
Miscellaneous Income	\$6,351.88	
Insurance Refund (Toirma)	\$841.00	
<b>TOTAL REVENUES</b>		<b>\$96,665.80</b>

<b>EXPENDITURES</b>		
Social Security & Withholding	\$14,830.89	
Bank Fees	\$56.00	
Other	\$86,052.16	
Parts and supplies	\$4,401.68	
<b>TOTAL EXPENDITURES</b>		<b>\$105,340.73</b>

<b>ENDING BALANCE</b>	March 31, 2007	\$34,106.57
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FILED

JUN 26 2007

*Mark Sheldon*  
CHAMPAIGN COUNTY CLERK

SUPERVISOR'S STATEMENT OF FINANCIAL AFFAIRS  
ROAD AND BRIDGE FUND

Check #	TO WHOM PAID	ON WHAT ACCOUNT PAID	AMOUNT
6362	CM Stewart	Labor	\$743.68
6363	James Hixon	Labor	\$173.31
6364	Jeffrey Browning	Labor	\$864.51
6365	Travis Henson	Labor	\$284.40
6366	Personnel Concepts	Posters (Invoice 2079255A)	\$9.95
6367	Prairie International	parts	\$149.95
6368	Martin Equipment of Illinois	parts (304241)	\$33.35
6369	Advanced Drainage Systems	Culverts	\$2,534.15
6370	Progressive Chemical Inc	chemicals and cleaning supplies (23788)	\$868.75
6371	Carol Browning	supplies	\$128.00
6372	Drummond American	chemicals (4182316)	\$481.09
6373	Champaign Asphalt Co LLC	coid patch (14954)	\$429.42
6374	Dobson Automotive	parts	\$179.16
6375	Alblinger Brothers Hardware	supplies	\$182.81
6376	Becker Truck Lane	testing	\$130.10
6377	State of IL Certification& Wage Gra	Insurance	\$102.08
6378	CM Stewart	Labor	\$691.43
6379	Jeffrey Browning	labor	\$684.20
6380	VOID	VOID	
6381	IRS	taxes	\$838.36
6382	Heath Inc.	Parts (8447)	\$22.50
6383	IL Dept. of Revenue	with-holding	\$297.38
6384	CM Stewart	labor	\$620.64
6385	Ron Niehaus	labor	\$335.55
6386	Jeffrey Browning	labor	\$700.92
6387	Travis Henson	labor	\$57.22
6388	IRS	taxes	\$800.00
6389	Toirma	Insurance	\$7,465.00
6390	Certified laboratories	Cleaning Supplies (132751)	\$151.74
6391	Martin Equipment of Illinois	parts (03313030)	\$9.60
6392	Carol Browning	meals	\$31.50
6393	Dobson Automotive	parts (8550)	\$170.75
6394	Alblinger Brothers Hardware	supplies	\$14.00
6395	Illini FS	Truck tires	\$1,099.12
6396	CM Stewart	labor	\$673.02
6397	Jeffrey Browning	labor	\$753.91
6398	IRS	taxes	\$745.57
6399	CM Stewart	labor	\$913.07
6400	Ron Niehaus	labor	\$220.92
6200	Jeffrey Browning	labor	\$817.54
6201	Rohn Equipment	road Markers (20819)	\$1,174.05
6202	Shaft Machinery Company	parts	\$199.72
6203	Hillard Oil company	fuel	\$2,780.59
6204	Martin Equipment of Illinois	parts (304241)	\$5.95
6205	Carol Browning	Rural King Mower	\$1,319.98
6206	Drummond American	UtiliKnifier (803370-02618)	\$65.25
6207	Jennings Implement	parts	\$60.05
6208	Alblinger Brothers Hardware	supplies	\$71.81
6209	Dobson Automotive	parts	\$46.29

SUPERVISOR'S STATEMENT OF FINANCIAL AFFAIRS  
ROAD AND BRIDGE FUND

6210	Merredith Sales Company	radio repair	\$177.25
Check #	TO WHOM PAID	ON WHAT ACCOUNT PAID	
6211	Personnel Concepts	posters (1155985)	\$29.95
6212	IRS	with-holding	\$826.75
6213	CM Stewart	labor	\$962.73
6214	Travis Henson	labor	\$554.06
6215	Jeffrey Browning	labor	\$750.91
6216	CM Stewart	labor	\$885.24
6217	James Hixon	labor	\$814.46
6218	Ron Niehaus	labor	\$85.73
6219	Jeffrey Browning	labor	\$781.90
6220	Travis Henson	labor	\$552.97
6221	Dobson Automotive	parts	\$65.10
6222	Jennings Implement	Kubota B7800	\$13,150.00
6223	Alblinger Brothers Hardware	supplies	\$34.14
6224	Carol Browning	meals	\$79.51
6225	IL Dept. of Employment Security	dues	\$149.78
6226	IRS	with-holding	\$1,333.72
6227	CM Stewart	labor	\$627.22
6228	James Hixon	labor	\$460.61
6229	Jeffrey Browning	labor	\$684.20
6230	Travis Henson	Labor	\$264.84
6231	IRS	with-holding	\$979.56
6232	IL Dept. of Revenue	2nd Qtr	\$502.00
6233	Jennings Implement	Safety Roof	\$412.75
6234	Rohn Equipment	4 signs & other	\$211.28
6235	Shaft Machinery Company	parts (33467)	\$76.14
6236	Roy Kennedy	oxygen	\$25.18
6237	Hillard Oil company	fuel	\$2,951.59
6238	Alblinger Brothers Hardware	supplies	\$36.68
6239	Dobson Automotive	parts	\$93.11
6240	IRS	with-holding	\$1,680.04
6241	United Prairie	5 gallon weed killer (10081)	\$162.50
6242	Jennings Implement	parts	\$124.73
6243	Dobson Automotive	parts	\$79.55
6244	Rohn Equipment	(22025 & 21851) connector kits	\$1,042.02
6245	Martin Equipment of Illinois	Grader repair	\$305.78
6246	Carol Browning	postage and meals	\$96.00
6247	VOID	VOID	
6248	Alblinger Brothers Hardware	supplies	\$165.27
6249	Hillard Oil company	fuel	\$2,599.51
6250	IRS	with-holding	\$1,322.98
6251	CM Stewart	labor	\$620.21
6252	Ron Niehaus	labor	\$240.34
6253	Jeffrey Browning	labor	\$753.91
6254	CM Stewart	labor	\$709.86
6255	Jeffrey Browning	labor	\$684.20
6256	Allied Waste Services	waste removal	\$52.05
6257	VOID	VOID	
6258	Becker Truck Lane	truck tests	\$113.00

SUPERVISOR'S STATEMENT OF FINANCIAL AFFAIRS  
ROAD AND BRIDGE FUND

Check #	TO WHOM PAID	ON WHAT ACCOUNT PAID	
6259	Dobson Automotive	parts	\$67.16
6260	Progressive Chemical Inc	Chemicals and signs	\$476.90
6261	Alblinger Brothers Hardware	supplies	\$29.04
6262	CPI Supplies	chemicals	\$856.30
6263	Tuscola Builders Inc.	concrete	\$197.00
6264	IDES	contribution	\$47.10
6265	Carol Browning	sales receipts	\$28.44
6266	IRS	with-holding	\$1,166.73
6267	IL Dept. of Revenue	3rd Qtr	\$494.97
6268	CM Stewart	labor	\$602.21
6269	Ron Niehaus	labor	\$163.54
6270	Jeffrey Browning	labor	\$684.20
6271	Ron Niehaus	labor	\$246.33
6272	Roy Kennedy	3/4 x4 steel	\$16.88
6273	Martin Equipment of Illinois	labor and repairs (3033607)	\$268.10
6274	Jeffrey Browning	labor	\$817.54
6275	Hillard Oil company	fuel	\$1,008.76
6276	Township Officials of Illinois	dues and alcohol testing	\$320.00
6277	Tuscola Builders Inc.	concrete (20994)	\$233.13
6278	Dobson Automotive	parts	\$95.08
6279	Alblinger Brothers Hardware	supplies	\$125.42
6280	Carol Browning	payroll vouchers	\$23.13
6281	Personnel Concepts	posters	\$99.90
6282	Rohn Equipment	sign posts (22303)	\$344.10
6283	IRS	with-holding	\$840.46
6284	Jeffrey Browning	labor	\$750.91
6285	CM Stewart	labor	\$460.61
6286	CM Stewart	labor	\$743.68
6287	Jeffrey Browning	labor	\$750.91
6288	IRS	with-holding	\$927.24
6289	Rohn Equipment	parts	\$493.55
6290	VOID	VOID	
6291	Prairie International	truck repair	\$517.35
6292	Dobson Automotive	parts	\$577.60
6293	Alblinger Brothers Hardware	supplies	\$67.83
6294	CM Stewart	labor	\$673.02
6295	Ron Niehaus	labor	\$240.33
6296	Jeffrey Browning	labor	\$750.91
6297	James Hixon	labor	\$85.73
6298	Progressive Chemical Inc	signs	\$352.25
6299	AmerenCilco	gas for shed	\$142.19
6300	CM Stewart	labor	\$602.21
6301	Jeffrey Browning	labor	\$684.20
6302	Alblinger Brothers Hardware	supplies	\$109.44
6303	Hillard Oil company	fuel	\$2,039.81
6304	Allied Waste Services	waste removal	\$250.76
6305	Dobson Automotive	supplies	\$59.39
6306	Martin Equipment of Illinois	parts	\$226.07
6307	Electric Automotive of Champaign	lights	\$200.00

SUPERVISOR'S STATEMENT OF FINANCIAL AFFAIRS  
ROAD AND BRIDGE FUND

Check #	TO WHOM PAID	ON WHAT ACCOUNT PAID	
6308	IL Dept. of Employment Security	Invoice #0807542	\$9.50
6309	IRS	with-holding	\$1,177.42
6310	IL Dept. of Revenue	Qtriy	\$128.78
6311	Champaign County Highway Comm	dues	\$160.00
6312	CM Stewart	labor	\$673.02
6313	Jeffrey Browning	Labor	\$750.91
6314	Travis Henson	Labor	\$131.80
6315	IRS	with-holding	\$491.32
6316	CM Stewart	Labor	\$818.54
6317	Jeffrey Browning	Labor	\$818.54
6318	James Hixon	Labor	\$85.73
6319	Travis Henson	Labor	\$85.73
6320	Depke	supplies	\$82.74
6321	Roy Kennedy	supplies	\$33.60
6322	ADS	Invoice # 13319958	\$28.00
6323	Drummond American	Inovice # 5194249	\$388.00
6324	Dobson Automotive	parts	\$78.52
6325	Alblinger Brothers Hardware	supplies	\$140.93
6326	Prairie International	invoice # 307563C	\$29.48
6327	Rental City	roto router	\$28.00
6328	CM Stewart	labor	\$764.24
6329	Ron Niehaus	iaobr	\$201.36
6330	James Hixon	labor	\$495.58
6331	Jeffrey Browning	labor	\$648.06
6332	Travis Henson	labor	\$71.40
6333	Michael Brady	labor	\$52.93
6334	Scott Browning	labor	\$352.98
6335	CM Stewart	labor	\$397.59
6336	James Hixon	labor	\$316.14
6337	Jeffrey Browning	labor	\$685.20
6338	Travis Henson	labor	\$163.54
6339	Scott Browning	labor	\$258.76
6340	Alblinger Brothers Hardware	supplies	\$96.88
6341	Dobson Automotive	parts	\$59.18
6342	Martin Equipment of Illinois	parts	\$85.41
6343	Progressive Chemical Inc	signs and chemicals	\$600.90
6344	Certified laboratories	cleaning chemicals	\$154.74
6345	IRS	with-holding	\$1,403.36
6346	Jeffrey Browning	labor	\$751.91
6347	James Hixon	labor	\$31.60
6348	Travis Henson	labor	\$181.95
Auto	FNB Ivesdale	DLX/CHG	\$56.00
			\$105,372.33
		minus uncleared checks (#6347)	\$105,340.73



SUPERVISOR'S STATEMENT OF FINANCIAL AFFAIRS  
PERMANENT ROAD FUND

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, 2006 and ending MARCH 31, 2007.

<b>BEGINNING BALANCE</b>	April 1, 2006	\$28,569.53
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REVENUES		
Property & Replacement Tax		\$28,871.32
State Grants		
Interest Income		\$193.38
Rental Income		
Miscellaneous Income		
<b>TOTAL REVENUES</b>		<b>\$29,064.70</b>

EXPENDITURES		
Administration		
Assessor		
Cemetery		
Home Relief		
Audit		
Insurance		
Illinois Municipal Retirement		
Social Security		
Roads, Materials, and Labor		\$20,895.06
<b>TOTAL EXPENDITURES</b>		<b>\$20,895.06</b>

<b>ENDING BALANCE</b>	March 31, 2007	\$36,739.17
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FILED

JUN 26 2007

*Mark Sheldon*  
CHAMPAIGN COUNTY CLERK

SUPERVISOR'S STATEMENT OF FINANCIAL AFFAIRS  
PERMANENT ROAD FUND

Check #	TO WHOM PAID	ON WHAT ACCOUNT PAID	AMOUNT
820	Illiana Construction	Ticket # 118704	\$765.96
821	Emulsicoat Inc.	Road Oil (#38214567)	\$9,132.60
822	Woodworth Trucking	Haul oil (40069154)	\$247.66
823	CM Stewart	Labor	\$639.05
824	Ron Niehaus	Labor	\$173.31
825	James Hixon	Labor	\$628.41
826	Jeffrey Browning	Labor	\$750.91
827	Travis Henson	Labor	\$542.73
828	Martin Equipment of Illinois	Roller sets	\$1,270.00
829	CM Stewart	Labor	\$879.20
830	James Hixon	Labor	\$871.48
831	Jeffrey Browning	Labor	\$799.22
832	Ron Niehaus	Labor	\$53.53
833	Travis Henson	Labor	\$375.88
834	Champaign Asphalt Co. LLC	Cold Mix invoice 15525	\$720.04
835	CM Stewart	Labor	\$780.64
836	Jeffrey Browning	Labor	\$817.54
837	Illiana Construction	Oil	\$1,446.90
			\$20,895.06

April	\$14.09 Interest	Interest	Champaign
May	\$5,346.95 Champaign County Distr.	\$14.09	\$5,346.95
	\$11.28 Interest	\$11.28	\$9,363.55
June	\$9,363.55 Champaign County Distr.	\$12.35	\$323.71
	\$12.35 Interest	\$16.97	\$2,394.48
July	\$323.71 Champaign County Distr.	\$14.81	\$9,657.04
	\$16.97 Interest	\$13.81	\$32.49
August	\$2,394.48 Champaign County Distr.	\$18.49	\$1,753.10
	\$14.81 Interest	\$18.32	
September	\$9,657.04 Champaign County Distr.	\$18.97	\$28,871.32
	\$13.81 Interest	\$18.69	
October	\$18.49 Interest	\$16.89	
November	\$32.49 Champaign County Distr.	\$18.71	
	\$1,753.10 Champaign County Distr.		
	\$18.32 Interest	\$193.38	
December	\$18.97 Interest		
January	\$18.69 Interest		
February	\$16.89 Interest		
March	\$18.71 Interest		

SUPERVISOR'S STATEMENT OF FINANCIAL AFFAIRS  
JOINT BRIDGE FUND

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, 2006 and ending MARCH 31, 2007.

<b>BEGINNING BALANCE</b>	April 1, 2006	\$26,189.02
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REVENUES		
Property & Replacment Tax		\$8,641.49
State Grants		
Interest Income		\$84 88
Rental Income		
Miscellaneous Income		
<b>TOTAL REVENUES</b>		<b>\$8,726.37</b>

EXPENDITURES		
Administration		
Assessor		
Cemetery		
Home Relief		
Audit		
Insurance		
Illinois Municipal Retirement		
Social Security		
Bridge Inspection & Construction		\$34,172.90
<b>TOTAL EXPENDITURES</b>		<b>\$34,172.90</b>

<b>ENDING BALANCE</b>	March 31, 2007	\$742.49
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**FILED**

JUN 26 2007

*Mark Sheldon*  
CHAMPAIGN COUNTY CLERK

SUPERVISOR'S STATEMENT OF FINANCIAL AFFAIRS  
JOINT BRIDGE FUND

Check #	TO WHOM PAID	ON WHAT ACCOUNT PAID	AMOUNT
188	Newell Construction	Estimate #2 (04-22899-00-BR)	\$1,900 00
189	Newell Construction	Bridge Replacement	\$6,300 00
190	Newell Construction	Bridge Payment	\$10,300 00
191	Champaign County Treasurer	Bridge Inspection (\$50 x 13 bridges)	\$650 00
192	Newell Construction	#04-22899-00-BR 10/10	\$3,400 00
193	Champaign County Treasurer	final	\$7,153 63
194	Newell Construction	Estimate #6 final	\$4,469 27
			\$34,172 90

April	\$12.51 Interest	Interest	cham. Co
May	\$1,600.40 Champaign County Distrib.	12.51	1600.4
	\$12.44 Interest	12.44	2802.61
June	\$2,802.61 Champaign County Distrib.	11	96.89
	\$11 00 Interest	6.99	716.7
July	\$96.89 Champaign County Distrib.	4.23	2890.43
	\$6.99 Interest	4.58	9.72
August	\$716.70 Champaign County Distrib.	6.01	524.74
	\$4.23 Interest	5.94	
September	\$2,890.43 Champaign County Distrib.	6.29	8641.49
	\$4.58 Interest	6.29	
October	\$6.01 Interest	5.69	
November	\$9.72 Champaign County Distrib.	2.91	
	\$524.74 Champaign County Distrib.		
	\$5.94 Interest	84.88	
December	\$6.29 Interest		
January	\$6.29 Interest		
February	\$5.69 Interest		
March	\$2.91 Interest		
	\$8,726.37		

SUPERVISOR'S STATEMENT OF FINANCIAL AFFAIRS  
GENERAL ASSISTANCE FUND

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, 2006 and ending MARCH 31, 2007.

<b>BEGINNING BALANCE</b>	April 1, 2006	\$24,415.70
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<b>REVENUES</b>		
Property and Replacement Tax	\$9,162.83	
State Grants		
Interest Income	\$157.34	
Rental Income		
Miscellaneous Income		
Interest from CD	\$1,854.00	
<b>TOTAL REVENUES</b>		<b>\$11,174.17</b>

<b>EXPENDITURES</b>		
Administration		
Assessor		
Cemetery	\$1,200.00	
Home Relief	\$11,519.02	
Audit		
Insurance		
Illinois Municipal Retirement		
Social Security		
<b>TOTAL EXPENDITURES</b>		<b>\$12,719.02</b>

<b>ENDING BALANCE</b>	March 31, 2007	\$22,870.85
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SUPERVISOR'S STATEMENT OF FINANCIAL AFFAIRS  
GENERAL ASSISTANCE FUND

Check #	TO WHOM PAID	ON WHAT ACCOUNT PAID	AMOUNT
1561	AmerenCilco	Bob Dick Light Bill	\$212.79
1562	AmerenCilco	Jennifer Mohr Gas Bill	\$1,133.15
1563	Ameren CIPS	Jennifer Mohr Light Bill	\$379.25
1564	St. Joseph Cemetary	Donation	\$300.00
1565	Rock Cemetary	Donation	\$300.00
1566	Rice Cemetary	Donation	\$300.00
1567	Sadorus Cemetary	Donation	\$300.00
1568	AmerenCilco	Tonya Turpin Gas Bill	\$393.00
1569	AmerenCilco	Sarah Lawson Gas Bill	\$167.00
1570	Ameren CIPS	Bob Andres Light Bill	\$233.94
1571	Ameren CIPS	Sharon Gilliland Light Bill	\$316.47
1572	Ameren CIPS	Sharon Gilliland Gas Bill	\$210.15
1573	AmerenCilco	Sarah Lawson Light Bill	\$334.00
1574	AmerenCilco	Jennifer Mohr Light Bill	\$253.18
1575	AmerenCilco	Jennifer Murray Gas Bill	\$125.00
1576	AmerenCilco	Jennifer Murray Light Bill	\$197.98
1577	AmerenCilco	Sarah Lawson Light Bill	\$358.58
1578	Ivesdale Water	Bob Dick Water Bill	\$120.00
1579	Ivesdale K of C	Wheel Chair Ramp-Zwanka	\$459.49
1580	Hillard Oil	Andy Neal Fuel	\$1,474.72
1581	AmerenCilco	Sharon Gilliland Light Bill	\$338.14
1582	Hillard Oil	Mandy Gilliland Propane Bill	\$659.88
1583	AmerenCilco	Lisa Roy Gas Bill	\$120.04
1584	Ameren CIPS	Lisa Roy Electric Bill	\$86.87
1585	AmerenCilco	Raymond Roy Gas Bill	\$321.63
1586	Ameren CIPS	Angela Roy Light Bill	\$203.73
1587	AmerenCilco	Bob Dick Gas & Electric Bill	\$138.66
1588	AmerenCilco	Loretta Schooner Gas Bill	\$500.00
1589	AmerenCilco	Bob Andres power Bill	\$580.39
1590	Hillard Oil	Sharon Gilliland Gas Bill	\$300.00
1591	Illini FS (Hillard Oil)	Andy Neal Propane Bill	\$1,105.30
1592	Hillard Oil	Andy Neal Propane Bill	\$587.63
1593	James Kirwan	Overseer for poor and relief	\$2,000.00
1594	AmerenCilco	Bob Dick Light Bill	\$208.05
			\$14,719.02
		minus uncleared check (#1593)	\$12,719.02

Month	Fees	Deposits	Intrest	Intrest from CD	Champ.Co
April		\$11.85 Intrest	11.85	501.84	1493 1,696.95
May		\$501.84 Deposit from Certificate 1493	11.83	297.18	4182 2,971.69
		\$1,696.95 Deposit Champaign County	12.49	756.16	4219 102.74
		\$11.83 Intrest	13.90	298.82	4182 759.93
June		\$297.18 Deposit from Certificate 4182	13.43		3,064.81
		\$2,971.69 Deposit from Champaign County	13.11	1,854.00	10.31
		\$12.49 Intrest	14.61		556.40
July		\$102.74 Deposit Champaign County	13.97		
		\$13.90 Intrest	14.08		9,162.83
August		\$759.93 Deposit Champaign County	13.65		
		\$13.43 Intrest	12.08		
September		\$3,064.81 Deposit Champaign County	12.34		
		\$13.11 Intrest	157.34		
October		\$14.61 Intrest			
November		\$10.31 Deposit Champaign County			
		\$756.16 Deposit from Certificate 4219			
		\$556.40 Deposit Champaign County			
		\$13.97 Intrest			
December		\$298.82 Deposit from Certificate 4182			
		\$14.08 Intrest			
January		\$13.65 Intrest			
February		\$12.08 Intrest			
March		\$12.34 Intrest			
		\$11,174.17			