## SHELBY COUNTY AIRPORT and LANDING FIELD COMMISSION TREASURER'S REPORT July 31, 2024

		Deposits An Fu Re Tr Ba	Beginning Balance
Shelby County State Bank First Federal Savings and Loan Farm Agency Account Fuel Receivable Rent Receivable Cash On Hand Certificates of Deposit	Shelby Electric Cooperative Steve WempenBookkeeping July, 2024 Illinois Department of RevenueSales Tax Payment John Deere FinancialNew Tractor Payment 51 of 84 Shelbyville Water Department Ameren IP Albion Radio Communications, Inc3rd Quarter NDB Maintenance A. C. T. S. LLCInternet Environmental Protection AgencyStorm Water Permit Shelbyville Ace HardwareBuilding Maintenance LRSTrash Service7-01-24/9-30-2024 Arrow Energy1483 Gal. 100LL Avgas @\$4.59019 Sloan ImplementBuilk DEF Consolidated Communications Shelby County AviationCleaning Supplies Correction ACTS Ck. #6457 should have been \$55 not \$50	Arrow EnergyCredit Card Fuel Sales Fuel SalesCash & Check Rent Transfer from First Federal Bank Interest Shelby County AviationFBO July, 2024	
AUG 0 8 2024	Tance Ce	<del>⇔</del>	
	783.69 200.00 21.00 21.00 751.36 66.12 71.92 504.00 45.00 500.00 13.98 82.50 6,807.25 10.45 189.29 45.16 5.00	သ ,500.00 <del> </del>	June 30, 2024
		\$ 11,932.92 1,567.89 2,845.00 17,000.00 1.10	
<del>•••••••••••••••••••••••••••••••••••••</del>	₩ ₩	ss es	€
\$ 28,478.61 \$ 408.50 \$ 39,993.30 \$ 2,543.00 \$ 230.00 \$ 1,357.48 \$ 125,088.10 \$ 198,098.99	13,596.72 28,478.61	33,346.91 42,075.33	8,728.42

SHELBY COUNTY CLERK

### SHELBY COUNTY AIRPORT and LANDING FIELD COMMISSION REGULAR MEETING MINUTES July 8, 2024

Members present at meeting:

Commissioners--Paul Canaday, Walt Lookofsky, John Hall, Rick Brown, Steve Wempen Members not present at meeting:

Commissioners--

Others Present

Airport Manager--Scott Jefson County Board Members--Carol Cole Farm Manager--

Rick calls the meeting to order.

The minutes for the Regular meeting held June 10th were read by all. Paul made a motion to approve the minutes. It was second by John and was approved by all saying aye.

Rick asks Steve if he had heard from Aerinova yet on what we owed for Jet A. Steve said he had not but that he had inquired about it.

The April Treasurer's Report was read by all. John made a motion to approve the Treasurer's Report. It was second by Walt and approved by all saying aye.

### Bills Presented

Shelby County AviationWalmart/Cleaning Supplies & Paper	\$ 45.16
EPA-Storm Water Drainage Permit	\$ 500.00
Shelbyville Ace HardwareBuilding Maintenance	\$ 13.98
Sloan ImplementBulk DEF	\$ 10.45
Business Radio LicensingRenew FCC License call sign WRLB2530	\$ 115.00

Walt made a motion to accept the bills as presented. John second it and it was approved by all saying aye.

### Managers Report

Scott said he was back to mowing. Hydro Gear pulled out temporarily to repair one of the mowers. Need to replace idler pulleys on zero turn, because the belt doesn't want to turn and no adjustment left. The crop dusters have begun. Flying Illini and Aerinova have been here flying. Flying Illini also has been purchasing a lot of 100LL. The Flying Club had a work day. They cut out the asphalt in front of hangar 11 where the Cardinal's parked and poured concrete 20' X 16", to eliminate the offset from ramp to hangar floor. Scott mentioned having a Pre-Design meeting with Lindsay Hausman on resurfacing the ramp. Also meeting with Lindsay on Wednesday for the Pre-Design meeting for rehabilitating the main hangar. Scott said he had called Robert Heimberger, who rents the half hangar, and ask him if he would be willing to give up the hangar so the local EAA chapter could rent it for building their RV-6 kit, if he had a spot in the main hangar when ever he is up here. He was very willing. Our EAA chapter's cook out down at Poffs Inner National Airport's last fly-in was very well attended.

Steve Darnell hauled three loads of the free dirt from GSI, then called so he could come out and look at it. The dirt wasn't what we had thought it was and was full of garbage so he stopped the hauling. A short discussion ensued on the issue.

Scott said he thinks there's a water leak out in the front ditch. He called the city and they came out but said it wasn't theirs. Nice clean water coming out and have no idea from where. That's why the ditch needs mowed in one spot, because it's always too wet. They have done the second cutting on the grass. It wasn't as could as the first cutting.

In the meeting with Lindsay, Scott said he ask her to ask IDOT for the deviancy for our GPS approach. She said she had been talking to the state since January/February and still hasn't got a meeting set up. Scott said we need to discuss how we want to deal with the bad dirt out front. How much do we want Steve Darnell do as far as leveling and covering and how much to spend. A short discussion ensued on the issue.

Scott said he would call Darnell and ask if he could give an approximate quote to fix it.

Scott mentioned Dave and Jean Allen from Colorado who stop here two or three times a year in their antique Waco was here the past Sunday morning to fuel up. They were on their way back from Ohio going to Colorado. They crashed just short of the Colorado state line and were both killed. There were no details as of yet. Scott said he had seven names on the hangar list now. Scott mentioned not having heard from Kevin yet, but assumed the Balloon Fest was still on. Steve ask if we were flying kids. Some discussion ensued on the subject.

### **Old Business**

John said he got the flyers made for the car show and meant to bring them to the meeting. Steve said he had talked to Joni Myers about a food truck and they we're too busy so he called Michelle Allen about three weeks ago and hadn't heard back from her. She sounded very interested and said she would check their schedule. Ricks ask John if he had anything else to discuss about the car show. John said he was mainly concerned about the food side of it. Carol ask John if he had heard from Terresa Rhoades for their pulled pork. John said he had not. A short discussion ensued.

### **New Business**

Scott ask how far paid up Robert Heimberger was with his hangar rent. Steve said he just did get July's check. Scott said the EAA chapter will take the hangar over August 1st and would see about getting a lease signed.

Scott said he was going to Oshkosh so he would be gone the last week of July.

Carol mentions needing two bids for hangar doors but had till the December board meeting to get them.

There might be ARPA money still available but needed to be allocated by December.

Some discussion on new hangar doors and ARPA money ensued.

Scott ask what all we were going to ask for the Main Hangar at Wednesdays meeting. A lengthy discussion ensued on the Main Hangar.

Paul made a motion to adjourn and John second it.

# SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION RECORD JOURNAL

DESCRIPTION OF TRANSACTIONBUIBalance Shelby County State BankBUIShelby County AviationFBO July, 202402John Deere FinancialPayment # 51 of 8402Shelbyville Water Department02Shelbyville Water Department02Shelby Electric Cooperative02Arrow EnergyDeposit02Illinois Department of RevenueSales Tax Payment02R Heimberger \$65, Flying Club \$230, S Wempen \$11515Fuel354.94Rent\$765.00Environmental Protection AgencyAnnual Storm Water Permit02Shelby County AviationCleaning Supplies & Paper02Albion Radio Communications, IncThird Qrt. NDB Maint.02Shelbyville Ace HardwareBuilding Maintenance02Sloan ImplementBulk DEF02LRSTrash Service/ 7-01-2024-9-30-202402	BUDGET ACCT NO.  022-5210-12-023 022-5455-12-023 022-7800-12-023 022-7800-12-023 ermit 022-7443-12-023 022-7440-12-023 022-7443-12-023 022-7444-12-023 022-7444-12-023 022-7444-12-023 022-7441-12-023
\$ 3,500.00 \$ 751.36 \$ 66.12 \$ 21.00 \$ 21.00 \$ 45.16 \$ 45.16 \$ 13.98 \$ 10.45 \$ 82.50	ATTURN OFFICE COMMENT OF THE PROPERTY OF THE P
<u>а</u> 🖫	Q.

	_									1025				1024						CHECK NO.	
31-Jul-24	27-Jul-24	26-Jul-24	11-Jul-24	28-Jun-24	31-May-24	14-May-24	30-Apr-24	8-Apr-24	29-Mar-24	21-Mar-24	8-Mar-24	29-Feb-24	31-Jan-24	29-Jan-24	10-Jan-24	10-Jan-24	29-Dec-23	13-Dec-23	1-Dec-23	DATE	1
Interest Compounded	Transfer to Shelby County State Bank	Shelby County Treasurer	Replacement Tax 5th Allocation	Interest Compounded	Interest Compounded	Replacement Tax 4th Allocation	Interest Compounded	Replacement Tax 3rd Allocation	Interest Compounded	Transfer to Shelby County State Bank	Replacement Tax 2nd Allocation	Interest Compounded	Interest Compounded	Transfer to Shelby County State Bank	Replacement Tax 1st Allocation	Project 2H0-4487 IDOT Grant Payment	Interest Compounded	Shelby County Treasurer	Beginning Balance - First Federal 2023-2024	DESCRIPTION OF TRANSACTION	COUNTY AIRPORT AND LAN
			CK. #8010			CK. #7993		CK.#7981			CK.#7968				CK.#7953				3-2024	TION	AND LANDING FIELD COM
	\$ 17,000.00									\$ 9,000.00				5.398.45						DEBITS	
\$ 0.59		12	\$ 1,590.41			1,77		73	0.88		\$ 824.30		\$ 1.27		\$ 1.397.82			\$ 632.13		CREDITS	MISSION RECORD JOURNAL
49	€	↔	<b>⊕</b> (	မှ	↔	<del>()</del>	မ	<del>ட</del> ச	မှာ	φ.	φ.	<u>—</u> 69 -	<b>⊕</b> 4		-		မ	မာ	₩	BAL	RNAL
408.50	407.91	17,407.91	4,585.05	2 994 64	2,994.35	2,994.12	1.216.65	1.216.56	481 34	480.46	9,480,46	8,656,16	8 655 30	8 854 03	14 052 48	12 654 66	7 256 21		6,623.39	ANCE	

## SHELBY COUNTY AIRPORT --- CERTIFICATES of DEPOSIT

100021032 12-Jan-23 \$ 20,000.00 4.50 100023190 9-Nov-23 \$ 20,000.00 NA 100023191 9-Nov-23 \$ 10,000.00 NA 100023194 10-Nov-23 \$ 20,000.00 NA 1831339881 10-Nov-23 \$ 20,000.00 NA 1834548360 10-Nov-23 \$ 20,000.00 5.25 1834548360 10-Nov-23 \$ 20,000.00 5.25	ISSUEING FACILITY	ACCT, NO.	OPG. DATE	AMOUNT	APY RATE	MAT TERM   NEXT MAT	NEXT MAT	D	AI ANCE
100023190   9-Nov-23   \$ 20,000.00   NA   9 Month   9-May-25   \$ 100023191   9-Nov-23   \$ 10,000.00   NA   9 Month   9-May-25   \$ 100023194   10-Nov-23   \$ 20,000.00   NA   9 Month   10-May-25   \$ 20,000.00   NA   9 Month   10-May-25   \$ 20,000.00   NA   9 Month   10-May-25   \$ 20,000.00   S.25   12 Month   10-Nov-24   \$ 20,000.00   S.25	SHELBY COUNTY STATE BANK	100021032	12-Jan-23		4.50	12 Month	12-Jan-25		21 274 90
100023191 9-Nov-23 \$ 10,000.00 NA 9 Month 100023194 10-Nov-23 \$ 20,000.00 NA 9 Month 10-May-25 \$ \$ 20,000.00 NA 9 Month 10-May-25 \$ \$ 20,000.00 NA 9 Month 10-May-25 \$ \$ 8 NA 1831339881 10-Nov-23 \$ 10,000.00 5.25 12 Month 10-Nov-24 \$ 1834548360 10-Nov-23 \$ 20,000.00 5.25 12 Month 10-Nov-24 \$ 10	SHELBY COUNTY STATE BANK	100023190	9-Nov-23		N N	9 Month	9-May-25	<del>()</del>	20.804.73
100023194	SHELBY COUNTY STATE BANK	100023191	9-Nov-23		N N	9 Month	9-May-25	<b>⇔</b> •	10 402 37
100023195 10-Nov-23 \$ 20,000.00 NA 9 Month 10-May-25 \$ 1831339881 10-Nov-23 \$ 10,000.00 5.25 12 Month 10-Nov-24 \$ 1834548360 10-Nov-23 \$ 20,000.00 5.25 12 Month 10-Nov-24 \$ 1 Total \$ 1	SHELBY COUNTY STATE BANK	100023194	10-Nov-23		_ N	9 Month	10-May-25	<del>()</del>	20.804.73
1831339881   10-Nov-23	SHELBY COUNTY STATE BANK	100023195	10-Nov-23		N N	9 Month	10-May-25	₩.	20.804 73
1834548360 10-Nov-23 \$ 20,000.00 5.25 12 Month 10-Nov-24 \$ 1 Total \$ 1	FIRST FEDERAL SAVINGS & LOAN	1831339881	10-Nov-23		5.25	12 Month	10-Nov-24	<del>()</del>	10.332.21
<b>__</b>	FIRST FEDERAL SAVINGS & LOAN	1834548360	10-Nov-23	\$ 20,000.00	5.25	12 Month	10-Nov-24	↔	20,664.43
							Total	49	125,088.10
		_							

### SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION BUDGET ACCOUNT SUMMARY July 31, 2024

Correction Correction Correction				6473	64/1	6470	6469	6468	6467	6465	6464	6463	6462	6461	6460	6459	CHECK NO.
Correction CK. #6457 Expenses	ACH_II Dent	YTD	31-Jul-24	19-Jul-24	19-Jul-24	19-Jul-24	19-Jul-24	11-Jul-24	11-Jul-24	11-Jul-24	11-Jul-24	11-Jul-24	4-Jul-24	4-Jul-24	1-Jul-24	1-111-24	DATE
: 01 Nevellde :6457	of Devenue	\$ 28,000.00	\$ 3,500.00													\$ 24,500.00	
\$ 5.00	\$ 13,570.72	e 49	ઇ	\$ 200.00												\$ 1,400.00	52
		\$ 11													\$ 751.36	\$ 10,657.97	CT
		<b>⇔</b>														<del>(</del>	
		\$ 405.14	\$ 45.16								\$ 45.16					\$ 359.98	12
		\$ 748.05	<b>\$</b>						-0.90							\$ 734.07	74.
		10,140.80	<b>↔</b>													\$ 10,140.80	7441-12
		\$ 4,059.54								\$ 504.00						\$ 3,555.54 \$	7
		\$ 510.45	510.45						\$ 10.45			\$ 500.00				<i>cn</i>	7443-12
		\$ 5,420.51	\$ 82.50					\$ 82.50								\$ 5,338.01	7
YTD To	Sales Ta	\$ 11,439.7	<del>6</del>		\$ 71.92								\$ 783.69	\$ 66 12		\$ 10,283.71	7800-12
YTD Total Budjet	Total Sales Tax Payments	\$ 60,299.57	<del>o</del>				\$ 6,807.25									5,338.01 \$ 10,283.71 \$ 53,492.32 \$	8010-12
\$ 136,646.70	\$ 134,038.14 \$ 2,608.56	69														€	9900-12

### Shelby County Airport and Landing Field Commission Fuel Sales July, 2024

	DATE	QUANTITY	CUSTOMER INVOICE	TRANS. NO	] F	RICE	ICI	REDIT CARD		CHARGE		CASH
-												
	1-Jul-24	5.62		2077	_						\$	30.07
	1-Jul-24	5.10	Credit Card Customer	2078	1\$	5.35	1\$	27.28				
2-Jul-24   88.24   Credit Card Customer   2081   \$ 5.35   \$ 6.32	1-Jul-24	5.11	Credit Card Customer	2079	\$							
2-Jul-24   12.77   Credit Card Customer   2082   \$ 5.35   \$ 68.32	1-Jul-24	3.12	Credit Card Customer	2080	\$	5.35	\$	16.69				
3-Jul-24   33.20   Credit Card Customer   2083   \$ 5.35   \$ 177.02	2-Jul-24	58.24	Credit Card Customer	2081	\$	5.35	\$	311.58				
3-Jul-24   17.50   Barry Brunken   2084   \$ 5.30   \$ 92.75	2-Jul-24	12.77	Credit Card Customer	2082	\$	5.35	\$	68.32				
4-Jul-24   16.08   Credit Card Customer   2085   \$ 5.36   \$ 86.03	3-Jul-24	33.20	Credit Card Customer	2083	\$	5.35	\$	177.62				
S-Jul-24	3-Jul-24	17.50	Barry Brunken	2084	\$	5.30			\$	92.75		
S-Jul-24		Section of the value of special properties and	Credit Card Customer	2085	\$		Charles V	86.03				
S-Jul-24			The state of the s	2086	\$	5.35	\$	10.22				
S-Jul-24	or companies for expension of the party of	CATCHER STATES AND		2087	. \$							
G-Jul-24   S.11   Credit Card Customer   2000   \$ 5.35   \$ 2734	STATE OF THE PARTY	CHEST THE STATE OF		AT CHURCHAS WINDOWS PROPERTY OF THE PARTY OF	ALCOHOLD THE							
G-Jul-24	Charles Could be a control of the country of the co	THE RESIDENCE OF THE PERSON OF		HALFA CONTRACTOR AND STREET, STREET, ST. ST.	100000000							
G-Jul-24   5.85   Credit Card Customer   2002   \$ 5.35   \$ 3.13.0	CONTRACTOR DESCRIPTION OF THE PROPERTY OF THE	CONTRACTOR OF THE PROPERTY OF THE PARTY OF T	THE RESIDENCE OF THE PROPERTY		THE RESERVE							
G-Jul-24   5.08   Credit Card Customer   2093   \$ 5.35   \$ 152.58	HERMAN CONTRACTOR STOCKED CONTRACTOR			CONTRACTOR OF THE PROPERTY OF THE PARTY.	RESIDEN							
G-Jul-24   28.52   Credit Card Customer   2094   \$ 5.35   \$ 152.58		CONTROL DE L'EXPLOSION DE L'EXPLOSIO			THE PERSON NAMED IN		CAN DE LA CONTRACTOR DE					
G-Jul-24   11.93   Barry Brunken   2095   \$ 5.30   \$ 63.23	the colors of the second second second second	Secretary and the second section of the second		PARTITION OF THE PROPERTY OF THE PARTY.			residency.	ALL MARKET AND VERY CONTRACT C				
T-Jul-24	NOT THE REPORT OF THE PARTY OF				SCHOOL STATE		\$	152.58	CONTRACTOR		<u> </u>	
7-Jul-24	COLUMN CONTRACTOR AND A SERVICE		The second secon						Tide Marie			
7-Jul-24	AND DESCRIPTION OF THE PERSON	AND EXPLOSION THE PROPERTY OF THE PARTY.	TO THE RESIDENCE OF THE PROPERTY OF THE PROPER	THE RESERVE THE PERSON NAMED IN THE PERSON NAM					\$	58.25		
7-Jul-24	District the State of the State of Stat	CARLO DE CA			-		CONTRACTOR OF THE PARTY OF THE	93.46		10.10		
7-Jul-24		COLD COMPANY OF PROPERTY AND ADDRESS OF THE PARTY.	THE RESERVE OF THE PROPERTY OF THE PROPERTY OF A PROPERTY OF THE PROPERTY OF T	THE RESERVE THE PARTY OF THE PA	A STREET, SQUARE, SQUA				\$	49.13		
7-Jul-24	STATE OF THE PROPERTY OF THE PARTY OF THE PA	SCHOOL STATE SCHOOL STREET, STATE OF TAXABLE STATE OF TAX		A CHARLES AND A CHARLES AND A CHARLES AND A	DECEMBED OF		MARKED MCC					
T-Jul-24				and the same and t			\$	10.00	•	05.04	<u> </u>	
8-Jul-24   100.09   Credit Card Customer   2103   \$ 5.35   \$ 535.48     8-Jul-24   100.09   Credit Card Customer   2104   \$ 5.35   \$ 535.48     8-Jul-24   77.04   Credit Card Customer   2105   \$ 5.35   \$ 535.48     8-Aug-24   13.97   Credit Card Customer   2106   \$ 5.35   \$ 74.74     8-Aug-24   Aerinova Draw   510.03 Gallon   2107-08     8-Jul-24   65.59   Credit Card Customer   2110   \$ 5.35   \$ 34.99     8-Jul-24   65.59   Credit Card Customer   2110   \$ 5.35   \$ 350.91     8-Jul-24   62.49   Credit Card Customer   2111   \$ 5.35   \$ 334.32     10-Jul-24   100.09   Credit Card Customer   2111   \$ 5.35   \$ 334.32     10-Jul-24   100.09   Credit Card Customer   2111   \$ 5.35   \$ 334.32     10-Jul-24   100.09   Credit Card Customer   2115   \$ 5.35   \$ 535.48     10-Jul-24   100.09   Credit Card Customer   2116   \$ 5.35   \$ 535.48     10-Jul-24   100.09   Credit Card Customer   2116   \$ 5.35   \$ 535.48     10-Jul-24   100.09   Credit Card Customer   2116   \$ 5.35   \$ 535.48     10-Jul-24   100.09   Credit Card Customer   2116   \$ 5.35   \$ 535.48     10-Jul-24   100.09   Credit Card Customer   2116   \$ 5.35   \$ 535.48     10-Jul-24   100.09   Credit Card Customer   2118   \$ 5.35   \$ 535.48     10-Jul-24   100.09   Credit Card Customer   2118   \$ 5.35   \$ 535.48     11-Jul-24   16.25   Credit Card Customer   2119   \$ 5.35   \$ 27.34     12-Jul-24   16.25   Credit Card Customer   2120   \$ 5.35   \$ 86.94     12-Jul-24   16.25   Credit Card Customer   2121   \$ 5.35   \$ 36.54     13-Jul-24   4.62   Credit Card Customer   2122   \$ 5.35   \$ 36.54     13-Jul-24   4.62   Credit Card Customer   2122   \$ 5.35   \$ 36.54     13-Jul-24   34.41   Credit Card Customer   2122   \$ 5.35   \$ 36.54     13-Jul-24   34.41   Credit Card Customer   2123   \$ 5.35   \$ 36.54     13-Jul-24   34.41   Credit Card Customer   2123   \$ 5.35   \$ 36.54     14-Jul-24   34.41   Credit Card Customer   2130   \$ 5.35   \$ 36.54     14-Jul-24   34.41   Credit Card Customer   2130   \$ 5.35   \$ 36.54     14-Jul-24   34.41   Credit Card Customer   2132   \$ 5.	STANDS OF STREET STREET, STREE	CONTRACTOR STOREST STORES OF STREET, S			AND STREET		ı		Mark Company			
8-Jul-24   100.09   Credit Card Customer   2104   \$ 5.35   \$ 535.48	COLORO DE LA COLORO DEL COLORO DE LA COLORO DEL LA COLORO DE LA COLORO DE LA COLORO DELA COLORO DEL LA COLORO DE LA COLORO DEL LA COLORO DELA COLORO DE	THE PARTY OF THE P		THE STREET STREET, SHOWING THE STREET			NAME OF TAXABLE PARTY.	E2E 40	Ф	182.21	reserva	
S-Aug-24   77.04   Credit Card Customer   2105   \$ 5.35   \$ 74.74	NAME AND POST OF THE PARTY OF T			NEW YORK TO SEE STATE OF THE PARTY OF THE PA	-			CALBIC CONTROL OF THE PARTY OF				
8-Aug-24   13.97   Credit Card Customer	CONTRACTOR OF THE PERSON NAMED IN COLUMN 2 IS NOT THE PERSON NAMED	STEEL STATE OF THE PARTY OF THE PARTY.	CONTROL OF CASE OF CAS	NAMES OF TAXABLE PARTY OF TAXABLE PARTY.				AND DESCRIPTION OF THE PERSON NAMED AND THE PERSON				
S-Aug-24   Aerinova Draw   \$10.03 Gallon   2107-08	Control Engineering William Street	AND STREET, ST		Name and Address of the Owner, which the Park	The Real Property lies			AND ALL OLD A SECTION OF THE PROPERTY OF THE P				
8-Aug-24	Library State Systymerous Systems State Commission Comm	10.07		THE REAL PROPERTY AND ADDRESS OF THE PARTY O	ĮΨ	5.55	ĮΨ	74.74	80 yr			
8-Jul-24	the state of the s	6.54		Control of the Control of the Control	1\$	5.35	1 \$	34 99				
8-Jul-24	OF THE PERSON NAMED OF THE	STEED STORY OF THE PERSON NAMED IN THE PERSON NAMED IN		A CONTRACTOR OF STREET STREET,				STORE OF THE STORE				
8-Jul-24   62.49   Credit Card Customer   2112   \$ 5.35   \$ 334.32	COUNTRIES ACTORISMENT PORTON	THE RESIDENCE OF THE PARTY OF T		CATEGORIA ESCRIPTION DE LA PORTE DE LA POR	- DEST			MIND ROSE IN RESPONSE AND INCIDENT				
10-Jul-24   5.10	CONTRACTOR OF THE PROPERTY OF	TO THE OWNER AND THE PARTY OF T		A STATE OF THE PARTY OF THE PAR	Carton School		CHECK PROPERTY.	COLUMN TAXABLE SCHOOL SERVICE STATE OF THE SERVICE				
10-Jul-24   100.09   Credit Card Customer   2114   \$ 5.35   \$ 535.48	10-Jul-24	5.10	Credit Card Customer		-			William Andrews Carl William Control				
10-Jul-24   100.09   Credit Card Customer   2115   \$ 5.35   \$ 535.48	10-Jul-24	100.09	Credit Card Customer	2114	25577777		CARLES OF STREET					
10-Jul-24         50.09         Credit Card Customer         2116         \$ 5.35         \$ 267.98           10-Jul-24         10.09         Credit Card Customer         2117         \$ 5.35         \$ 535.48           11-Jul-24         100.09         Credit Card Customer         2118         \$ 5.35         \$ 535.48           11-Jul-24         5.11         Credit Card Customer         2119         \$ 5.35         \$ 27.34           12-Jul-24         14.01         Credit Card Customer         2120         \$ 5.35         \$ 74.95           12-Jul-24         16.25         Credit Card Customer         2121         \$ 5.35         \$ 86.94           12-Jul-24         6.83         Credit Card Customer         2122         \$ 5.35         \$ 36.54           13-Jul-24         8.20         Credit Card Customer         2123         \$ 5.35         \$ 43.87           13-Jul-24         4.62         Credit Card Customer         2124         \$ 5.35         \$ 27.28           13-Jul-24         5.10         Credit Card Customer         2125         \$ 5.35         \$ 27.28           13-Jul-24         34.41         Credit Card Customer         2130         \$ 5.35         \$ 184.09           14-Jul-24         2.00         Credit Card Cust	10-Jul-24	100.09	Credit Card Customer	2115	\$		\$	SELECTION OF THE PROPERTY OF T				THE RESERVE THE PROPERTY OF THE PARTY OF THE
10-Jul-24   100.09   Credit Card Customer   2118   \$ 5.35   \$ 535.48     11-Jul-24   5.11   Credit Card Customer   2119   \$ 5.35   \$ 27.34     12-Jul-24   14.01   Credit Card Customer   2120   \$ 5.35   \$ 74.95     12-Jul-24   16.25   Credit Card Customer   2121   \$ 5.35   \$ 86.94     12-Jul-24   6.83   Credit Card Customer   2122   \$ 5.35   \$ 86.94     13-Jul-24   8.20   Credit Card Customer   2122   \$ 5.35   \$ 36.54     13-Jul-24   8.20   Credit Card Customer   2123   \$ 5.35   \$ 43.87     13-Jul-24   4.62   Credit Card Customer   2124   \$ 5.35   \$ 24.72     13-Jul-24   5.10   Credit Card Customer   2125   \$ 5.35   \$ 27.28     13-Jul-24   34.41   Credit Card Customer   2130   \$ 5.35   \$ 184.09     14-Jul-24   35.97   Rick Brown   2131   \$ 5.30   \$ 190.64     14-Jul-24   28.04   Credit Card Customer   2132   \$ 5.35   \$ 10.70     14-Jul-24   28.04   Credit Card Customer   2133   \$ 5.35   \$ 150.01     15-Jul-24   2.01   Cash Customer   2138   \$ 5.35   \$ 150.01     15-Jul-24   10.09   Credit Card Customer   2139   \$ 5.35   \$ 53.98     15-Jul-24   5.41   Scott Jefson   2140   \$ 5.30   \$ 28.67     15-Jul-24   15.01   Credit Card Customer   2146   \$ 5.35   \$ 80.30     15-Jul-24   15.01   Credit Card Customer   2146   \$ 5.35   \$ 80.30     15-Jul-24   15.01   Credit Card Customer   2146   \$ 5.35   \$ 80.30	10-Jul-24	50.09	Credit Card Customer	2116	- 120/23/22/2		S02311111					
11-Jul-24	10-Jul-24	12.05	Credit Card Customer	2117	\$	5.35	\$	64.47				STREET, STREET
12-Jul-24     14.01     Credit Card Customer     2120     \$ 5.35     \$ 74.95       12-Jul-24     16.25     Credit Card Customer     2121     \$ 5.35     \$ 86.94       12-Jul-24     6.83     Credit Card Customer     2122     \$ 5.35     \$ 36.54       13-Jul-24     8.20     Credit Card Customer     2123     \$ 5.35     \$ 43.87       13-Jul-24     4.62     Credit Card Customer     2124     \$ 5.35     \$ 24.72       13-Jul-24     5.10     Credit Card Customer     2125     \$ 5.35     \$ 27.28       13-Jul-24     5.10     Credit Card Customer     2125     \$ 5.35     \$ 27.28       13-Jul-24     5.10     Credit Card Customer     2126-29       14-Jul-24     34.41     Credit Card Customer     2130     \$ 5.35     \$ 184.09       14-Jul-24     35.97     Rick Brown     2131     \$ 5.30     \$ 190.64       14-Jul-24     2.00     Credit Card Customer     2132     \$ 5.35     \$ 10.70       15-Jul-24     Aerinova Draw     920.81 Gallon     2134-37     \$ 150.01       15-Jul-24     10.09     Credit Card Customer     2138     \$ 5.35     \$ 53.98       15-Jul-24     5.41     Scott Jefson     2140     \$ 5.35     \$ 80.30       15-Jul		100.09	Credit Card Customer	2118	\$	5.35	\$	535.48				
12-Jul-24       16.25       Credit Card Customer       2121       \$ 5.35       \$ 86.94         12-Jul-24       6.83       Credit Card Customer       2122       \$ 5.35       \$ 36.54         13-Jul-24       8.20       Credit Card Customer       2123       \$ 5.35       \$ 43.87         13-Jul-24       4.62       Credit Card Customer       2124       \$ 5.35       \$ 24.72         13-Jul-24       5.10       Credit Card Customer       2125       \$ 5.35       \$ 27.28         13-Jul-24       Aerinova Draw       974.25 Gallon       2126-29         14-Jul-24       34.41       Credit Card Customer       2130       \$ 5.35       \$ 184.09         14-Jul-24       35.97       Rick Brown       2131       \$ 5.30       \$ 190.64         14-Jul-24       2.00       Credit Card Customer       2132       \$ 5.35       \$ 10.70         14-Jul-24       28.04       Credit Card Customer       2133       \$ 5.35       \$ 150.01         15-Jul-24       Aerinova Draw       920.81 Gallon       2134-37       \$ 5.35       \$ 53.98         15-Jul-24       10.09       Credit Card Customer       2139       \$ 5.35       \$ 53.98         15-Jul-24       5.41       Scott Jefson <td< td=""><td></td><td>5.11</td><td>Credit Card Customer</td><td>2119</td><td>\$</td><td>5.35</td><td>\$</td><td>27.34</td><td></td><td></td><td></td><td></td></td<>		5.11	Credit Card Customer	2119	\$	5.35	\$	27.34				
12-Jul-24         6.83         Credit Card Customer         2122         \$ 5.35         \$ 36.54           13-Jul-24         8.20         Credit Card Customer         2123         \$ 5.35         \$ 43.87           13-Jul-24         4.62         Credit Card Customer         2124         \$ 5.35         \$ 24.72           13-Jul-24         5.10         Credit Card Customer         2125         \$ 5.35         \$ 27.28           13-Jul-24         Aerinova Draw         974.25 Gallon         2126-29           14-Jul-24         34.41         Credit Card Customer         2130         \$ 5.35         \$ 184.09           14-Jul-24         35.97         Rick Brown         2131         \$ 5.30         \$ 190.64           14-Jul-24         2.00         Credit Card Customer         2132         \$ 5.35         \$ 10.70           14-Jul-24         28.04         Credit Card Customer         2133         \$ 5.35         \$ 150.01           15-Jul-24         2.01         Cash Customer         2134-37         \$ 5.35         \$ 53.98           15-Jul-24         10.09         Credit Card Customer         2139         \$ 5.35         \$ 53.98           15-Jul-24         5.41         Scott Jefson         2140         \$ 5.30         \$	12-Jul-24				5250			74.95				
13-Jul-24	CONTRACTOR OF THE PARTY OF THE		A PARTY NAMED AND ADDRESS OF THE PARTY NAMED AND ADDRESS OF TH	2121	\$	5.35	\$	86.94				
13-Jul-24       4.62       Credit Card Customer       2124       \$ 5.35       \$ 24.72         13-Jul-24       5.10       Credit Card Customer       2125       \$ 5.35       \$ 27.28         13-Jul-24       Aerinova Draw       974.25 Gallon       2126-29         14-Jul-24       34.41       Credit Card Customer       2130       \$ 5.35       \$ 184.09         14-Jul-24       35.97       Rick Brown       2131       \$ 5.30       \$ 190.64         14-Jul-24       2.00       Credit Card Customer       2132       \$ 5.35       \$ 10.70         14-Jul-24       28.04       Credit Card Customer       2133       \$ 5.35       \$ 150.01         15-Jul-24       2.01       Cash Customer       2138       \$ 5.35       \$ 5.39         15-Jul-24       10.09       Credit Card Customer       2139       \$ 5.35       \$ 53.98         15-Jul-24       5.41       Scott Jefson       2140       \$ 5.30       \$ 28.67         15-Jul-24       Aerinova Draw       1192.51 Gallon       2141-45       \$ 80.30	STATE OF THE PERSON NAMED IN THE PERSON NAMED IN		ent est en extensión en existencia en la processa en esta en entre en entre en en entre en entre en entre en e	CHARLES KINDS HAVE AND AN AND AND AND AND AND AND AND AND	THE PARTY OF			INTERNATIONAL PROPERTY OF THE				
13-Jul-24   5.10   Credit Card Customer   2125   \$ 5.35   \$ 27.28	CONTROL OF THE PARTY OF THE PAR		A PRODUCT OF THE PROD	AT A SECURITY OF THE PROPERTY OF THE PARTY O	CONTRACTOR AND			THE RESIDENCE OF THE PARTY OF T				Down to the control of the control o
13-Jul-24	ACCESS THE MANAGEMENT AND PROPERTY.			A COURT TO SECURITION AND ADDRESS OF THE PARTY.	Carlotte Street			STATE OF THE PROPERTY OF				
14-Jul-24       34.41       Credit Card Customer       2130       \$ 5.35       \$ 184.09                 14-Jul-24       35.97       Rick Brown       2131       \$ 5.30       \$ 190.64         14-Jul-24       2.00       Credit Card Customer       2132       \$ 5.35       \$ 10.70         14-Jul-24       28.04       Credit Card Customer       2133       \$ 5.35       \$ 150.01         15-Jul-24       Aerinova Draw       920.81 Gallon       2134-37                         15-Jul-24       2.01       Cash Customer       2138       \$ 5.35               \$ 10.75         15-Jul-24       10.09       Credit Card Customer       2139       \$ 5.35       \$ 53.98                 15-Jul-24       5.41       Scott Jefson       2140       \$ 5.30       \$ 28.67         15-Jul-24       Aerinova Draw       1192.51 Gallon       2141-45                                 15-Jul-24       15.01       Credit Card Customer       2146       \$ 5.35       \$ 80.30	CONTRACTOR	5.10	A CONTROL OF THE PROPERTY AND A CONTROL OF THE PROPERTY OF THE	CATALOGUE DE CONTRACTOR DE CON	\$	5.35	\$	27.28				
14-Jul-24         35.97         Rick Brown         2131         \$ 5.30         \$ 190.64           14-Jul-24         2.00         Credit Card Customer         2132         \$ 5.35         \$ 10.70           14-Jul-24         28.04         Credit Card Customer         2133         \$ 5.35         \$ 150.01           15-Jul-24         Aerinova Draw         920.81 Gallon         2134-37         \$ 5.35         \$ 150.01           15-Jul-24         2.01         Cash Customer         2138         \$ 5.35         \$ 53.98         \$ 10.75           15-Jul-24         10.09         Credit Card Customer         2140         \$ 5.30         \$ 28.67           15-Jul-24         5.41         Scott Jefson         2140         \$ 5.30         \$ 28.67           15-Jul-24         15.01         Credit Card Customer         2146         \$ 5.35         \$ 80.30	The state of the s		A STATE OF THE PROPERTY OF THE	STATE OF THE PERSON NAMED IN STREET, STATE OF THE PERSON NAMED IN STREET, STATE OF THE PERSON NAMED IN STREET,								
14-Jul-24       2.00       Credit Card Customer       2132       \$ 5.35       \$ 10.70                 14-Jul-24       28.04       Credit Card Customer       2133       \$ 5.35       \$ 150.01         15-Jul-24       Aerinova Draw       920.81 Gallon       2134-37                         15-Jul-24       2.01       Cash Customer       2138       \$ 5.35       \$ 53.98                 15-Jul-24       10.09       Credit Card Customer       2140       \$ 5.30       \$ 28.67         15-Jul-24       5.41       Scott Jefson       2140-45                                 15-Jul-24       15.01       Credit Card Customer       2146       \$ 5.35       \$ 80.30	TOTAL PROPERTY OF THE PARTY OF		ATRICIO DE ANOTORIA MONTO DE PROPERTO DE PROPERTO DE LA CONTRACTION DEL CONTRACTION DE LA CONTRACTION	AND DOOR OF STREET, ST	THE PERSON NAMED IN		\$	184.09				
14-Jul-24         28.04         Credit Card Customer         2133         \$ 5.35         \$ 150.01           15-Jul-24         Aerinova Draw         920.81 Gallon         2134-37         \$ 150.01           15-Jul-24         2.01         Cash Customer         2138         \$ 5.35         \$ 53.98           15-Jul-24         10.09         Credit Card Customer         2139         \$ 5.35         \$ 53.98           15-Jul-24         5.41         Scott Jefson         2140         \$ 5.30         \$ 28.67           15-Jul-24         Aerinova Draw         1192.51 Gallon         2141-45         \$ 80.30           15-Jul-24         15.01         Credit Card Customer         2146         \$ 5.35         \$ 80.30	AND DESCRIPTION OF THE PARTY OF			CHARLES OF THE PARTY OF THE PAR	1000000000				\$	190.64		
15-Jul-24         Aerinova Draw         920.81 Gallon         2134-37         Secondary         15-Jul-24         15-Jul-24         15-Jul-24         10.09         Credit Card Customer         2138         5.35         53.98         10.75           15-Jul-24         10.09         Credit Card Customer         2139         5.35         53.98         28.67           15-Jul-24         5.41         Scott Jefson         2140         5.30         \$ 28.67           15-Jul-24         Aerinova Draw         1192.51 Gallon         2141-45         Secondary         80.30	THE PARTY OF THE P		A TOTAL PROPERTY OF A STATE OF THE PROPERTY OF	THE RESIDENCE PROPERTY OF THE PARTY OF THE P	\$	CHROTECHER STANSON	CACCAMPBERNA	INDEED BY BUTCHER STORY OF THE		HERMONIA CANADA CAN		
15-Jul-24     2.01     Cash Customer     2138     \$ 5.35     \$ 10.75       15-Jul-24     10.09     Credit Card Customer     2139     \$ 5.35     \$ 53.98     \$ 10.75       15-Jul-24     5.41     Scott Jefson     2140     \$ 5.30     \$ 28.67       15-Jul-24     Aerinova Draw     1192.51 Gallon     2141-45     \$ 15.01     \$ 15.01     Credit Card Customer     2146     \$ 5.35     \$ 80.30	THE RESIDENCE OF THE PARTY OF T		PRODUCTION OF A THE REPORT OF THE PROPERTY OF	AND DESCRIPTION OF THE PARTY OF	\$	5.35	\$	150.01				
15-Jul-24     10.09     Credit Card Customer     2139     \$ 5.35     \$ 53.98       15-Jul-24     5.41     Scott Jefson     2140     \$ 5.30     \$ 28.67       15-Jul-24     Aerinova Draw     1192.51 Gallon     2141-45                   15-Jul-24     15.01     Credit Card Customer     2146     \$ 5.35     \$ 80.30	CONTRACTOR	NETSCHAFFINGER PROPERTY OF THE	Aerinova Draw 920.81 Gallon	2134-37								
15-Jul-24     5.41     Scott Jefson     2140     \$ 5.30     \$ 28.67       15-Jul-24     Aerinova Draw     1192.51 Gallon     2141-45             15-Jul-24     15.01     Credit Card Customer     2146     \$ 5.35     \$ 80.30	A DESCRIPTION OF THE PROPERTY OF THE PARTY O	2.01	Cash Customer	2138	\$	5.35					\$	10.75
15-Jul-24     5.41     Scott Jefson     2140     \$ 5.30     \$ 28.67       15-Jul-24     Aerinova Draw     1192.51 Gallon     2141-45                   15-Jul-24     15.01     Credit Card Customer     2146     \$ 5.35     \$ 80.30	15-Jul-24	10.09	Credit Card Customer	2139	\$	5.35	\$	53.98				
15-Jul-24   Aerinova Draw 1192.51 Gallon   2141-45	15-Jul-24	5.41	Scott Jefson	2140	\$	SA CHEMICAL CONTRACTOR			\$	28.67		
15-Jul-24 15.01 Credit Card Customer 2146 \$ 5.35 \$ 80.30	15-Jul-24		Aerinova Draw 1192.51 Gallon	A PARTICULAR PARTICULAR PROPERTY AND ADDRESS OF THE PARTICULAR PAR				l		I		THE PERSON OF TH
	15-Jul-24	15.01	Credit Card Customer	ORDER DESIGNATION OF THE PROPERTY OF THE PROPE	\$	5.35	\$	80.30				
	15-Jul-24		SEASON CONTRACTOR OF THE SEASON CONTRACTOR OF THE SEASON OF THE SEASON CONTRACTOR OF THE SEASON	2147				24.56		I		

16-Jul-24	10.31	Sholby County Highway Dant	24.40	•	E DE	11.		•	EE 40	100	THE STATE OF STATE OF
		Shelby County Highway Dept.	2148	\$   ¢	5.35	ı		\$   c	55.16	ı	
16-Jul-24	8.30	John Livesay	2149	\$	5.30	•		\$	43.99	l .	
16-Jul-24	10.09	Credit Card Customer	2150	\$	5.35	\$	53.98				
16-Jul-24	5.46	Credit Card Customer	2151	\$	5.35	\$	29.21			l	
16-Jul-24	63.72	Credit Card Customer	2152	\$	5.35	\$	340.90	11. 12.14 2		territorio. L	
16-Jul-24		Aerinova Draw 862.52 Gallon	2153-56			1		l			
17-Jul-24	17.46	John Weber	2157	• \$	5.30			\$	92.54	14.275	
17-Jul-24	14.09	Credit Card Customer	2158	\$	5.35	1\$	75.38	l Ì		l	
17-Jul-24	10.09	Credit Card Customer	2159	\$	5.35	\$	53.98	li, sa		i Nasas	
17-Jul-24	7.66	John Weber	2160		5.30		00.00	ء ا	40.60	ı	
17-Jul-24	44.50	time. The company of the contract of the contr	<ul> <li>Property of the control</li> </ul>	\$			000 00	\$	40.60	J.,	
1		Credit Card Customer	2161	\$	5.35	\$	238.08	ı			
17-Jul-24	55.09	Credit Card Customer	2162	\$		\$	294.73	1	mo amound no	l	
17-Jul-24	19.53	Don Gherardini	2163	, \$	5.30	1 -	5 (Style 1888)	\$	103.51		
17-Jul-24	20.42	Credit Card Customer	2164	\$	5.35		109.25	l., .,		<b>l</b>	
17-Jul-24	4.92	Credit Card Customer	2165	. \$	5.35	\$	26.32	3 42 H			
17-Jul-24	5.47	Credit Card Customer	2166	\$	5.35	\$	29.26				
18-Jul-24	21.54	Scott Jefson	2167	\$	5.30			\$	114.16		
18-Jul-24	75.09	Cash Customer	2168	\$	5.35			1		\$	401.73
18-Jul-24	41.59	Cash Customer	2169	`\$	5.35					\$	222.51
18-Jul-24		Aerinova Draw 900.60 Gallon	2170-73	1		1		l		ľ	
18-Jul-24	1.20	Credit Card Customer	2174	<b>'</b> \$	5.35	<b>'</b> \$	6.42			8.53	
18-Jul-24	6.18	Credit Card Customer	2175	\$	5.35		33.06	l		ı	
19-Jul-24	2.11	Credit Card Customer	2176	1 P	5.35	ĮΨ \$	11.29	l .		l Voqea	
19-Jul-24	23.06	Credit Card Customer						ľ			
<ul> <li>A service months of the service services.</li> </ul>	23.00	and the first of the contract	2177	\$	5.35	⊅	123.37			Language Comment	
19-Jul-24		Aerinova Draw 766.89 Gallon	2178-80	Vigo					Activities to the contract		
19-Jul-24	21.28	Credit Card Customer	2181	\$	5.35		113.85	l			
19-Jul-24	6.31	Credit Card Customer	2182	. \$	5.35	\$	33.76				
20-Jul-24	5.61	Credit Card Customer	2183	\$	5.35	\$	30.01				
20-Jul-24	4.10	Credit Card Customer	2184	\$	5.35	\$	21.94				
20-Jul-24	19.99	John Livesay	2185	\$	5.30	1		\$	105.95		
20-Jul-24	29.58	Credit Card Customer	2186	\$	5.35	<b>'</b> \$	158.25	eta.	eng panagan		
20-Jul-24	8.84	Credit Card Customer	2187	\$	5.35		47.29		j		
20-Jul-24	10.30	Credit Card Customer	2188	\$	5.35	\$	55.10		ngayayaa aak		
20-Jul-24	10.08	Credit Card Customer	2189	\$	5.35	1\$	53.93		ı		
21-Jul-24	28.42	Credit Card Customer	2190	' \$	5.35	\$	152.05				
21-Jul-24	4.34	Credit Card Customer	2191	\$	5.35		23.22				
21-Jul-24	14.48	Barry Brunken	2192	\$	5.30			\$	76.74		
22-Jul-24	22.84	Ken Best	2193	\$	5.30	l	1	\$	121.05		
22-Jul-24	6.09	Credit Card Customer	2194	\$	5.35	\$	32.58	Ť.	127.00		
22-Jul-24	55.82	Credit Card Customer	2195	\$	5.35		298.64		ı		
22-Jul-24	4.10	Credit Card Customer	2196	\$	5.35	\$	21.94		v vitarija kaj saj		
22-Jul-24	35.99	Credit Card Customer	2197	\$	5.35		192.55				
22-Jul-24	5.10	Credit Card Customer	2198	\$	5.35	\$ \$	27.28		s de Espainistra		
22-Jul-24	40.08	Credit Card Customer	2199	\$		\$	214.43		1		
23-Jul-24	1.91	Credit Card Customer	2200	<b>\$</b>			age of the second of the second		and the section of the		
23-Jul-24	13.48	Credit Card Customer	2200	\$	5.35 5.35 l	\$	10.22				
23-Jul-24 23-Jul-24	5.09	Credit Card Customer	2201	\$	5.35 5.35		72.12		gasaran arab		erking bignosiasia
23-Jul-24	102.08	Credit Card Customer	2202		5.35	\$	27.23 546 13		1		
23-Jul-24 23-Jul-24	102.08	Credit Card Customer	2203	\$		1.2	546.13				
23-Jul-24	4.09	Credit Card Customer		\$  ¢	5.35 5.35 l	\$	546.13				
23-Jul-24   23-Jul-24	2.44	Credit Card Customer  Credit Card Customer	2205	\$	5.35		21.88				
23-Jul-24	8.97	•	2206	\$   r	5.35	\$	13.05				
23-Jul-24   23-Jul-24	0.31	Credit Card Customer Aerinova Draw 953.58 Gallon	2207	\$	5.35	Ф	47.99				
23-Jul-24 24-Jul-24	36 10		2208-11		- c- l	•	400 == 1				A CONTRACTOR
1	36.18	Credit Card Customer	2212	\$	5.35		193.56		l		ing state and
24-Jul-24	102.09	Credit Card Customer	2213	\$	5.35		546.18				
24-Jul-24	102.09	Credit Card Customer	2214	\$	5.35	\$	546.18		ŀ		
24-Jul-24	65.08	Credit Card Customer	2215	\$		\$	348.18				
24-Jul-24	5.58	Credit Card Customer	2216	\$	5.35	\$	29.85				
24-Jul-24		Aerinova Draw 1798.28 Gallon	2217-24	23.7%			ran saata. #s		•		
25-Jul-24		Aerinova Draw 902.25 Gallon	2225-28	l	1		I		1		
26-Jul-24	5.07	Credit Card Customer	2229	\$	5.35	\$	27.12				
26-Jul-24	23.50	Credit Card Customer	2230	\$	5.35		125.72		1		
26-Jul-24	12.18	Credit Card Customer	2230	•					1		
26-Jul-24	10.09	Credit Card Customer		\$   e		\$	65.16		1		1
26-Jul-24   26-Jul-24	10.08		2232	\$	5.35	Φ.	53.98				Aggar a sa
20-JUI-24		Aerinova Draw 908.28 Gallon	2233-37								

07.1.104		To 110 1	т	-							
27-Jul-24	The second secon	Credit Card Customer	2238	\$	5.35	•	130.17	١		1	
27-Jul-24		Credit Card Customer	2239	\$	5.35	\$	16.21	2			
27-Jul-24	4.10	Credit Card Customer	2240	\$	5.35	\$	21.94				
27-Jul-24	25.86	Credit Card Customer	2241	\$	5.35	\$	138.35	Magai.		17-17	
27-Jul-24	10.26	Credit Card Customer	2242	\$	5.35	\$	54.89	1		1	
27-Jul-24	4.84	Credit Card Customer	2243	<b>'</b> \$	5.35	<b>'</b> \$	25.89	17.50		HE I	
27-Jul-24	5.10	Credit Card Customer	2244	\$	5.35	1\$	27.28	1		1	
27-Jul-24	and the second second	Credit Card Customer	2245	\$	5.35	• •	11.24	to the			
27-Jul-24		Rick Brown	2246	1\$	5.30		11.2.7	<b> </b> \$	74.15	: 1	
28-Jul-24	e Barriera de la companio	Credit Card Customer	2248	\$	5.35		5.88	IΨ	14.13 Name (2004)		
29-Jul-24		Credit Card Customer	2249	\$	5.35		139.74	ı		1	
29-Jul-24	e de la companya del companya de la companya de la companya del companya de la co	Aerinova Draw 511.20 Gallon	2250-51	ĮΨ	3.33	۱۳	139.74	١		. !	
29-Jul-24		Credit Card Customer		1.	- 0-	1.	40.00	ı		1	
30-Jul-24	and the second second	Credit Card Customer	2252	\$	5.35		18.89	I			
30-Jul-24			2253	\$	5.35	\$ 1	235.83	ı			
the state of the s	and the state of t	Aerinova Draw 720.03 Gallon	2254-57		W =	1	ran, nav <u>al</u>	1			of NOTATion of State and A
30-Jul-24	_	Credit Card Customer	2258	\$	5.35		27.23				That I have been
30-Jul-24	the state of the s	Cash Customer	2259	\$	5.35	I.,		1		\$	401.73
30-Jul-24		Cash Customer	2260	, \$	5.35	\$4054A		and the		. \$	69.87
30-Jul-24	The second second second second	Draining Tank 225.24 Gallon	2261-63								
30-Jul-24		Rinse Barrel 2.02 Gallon	2264								
30-Jul-24		Draining Tank 75.08 Gallon	2265							I	
30-Jul-24	, indicates and the	Rinse Barrel 1.10 Gallon	2266					Maria.			De Norden State
30-Jul-24	.	Draining Tank 70.21 Gallon	2267							1	
30-Jul-24	17.84	Steve Wempen	2268	\$	5.30	<u> </u>		`\$	94.55	10.00	ne a sa taga processor y
31-Jul-24		Scott Jefson	2269	\$	5.30			\$	58.78	1	
31-Jul-24		Scott Jefson	2270	\$	5.30	Milli		\$	28.25	1457	Proposition (Control of the Control
31-Jul-24	11.27	Credit Card Customer	2271	\$	5.35	\$	60.29			1	
31-Jul-24		Credit Card Customer	2272	\$	5.35	\$	321.48	Villa:			
31-Jul-24	5.11	Credit Card Customer	2273	\$	5.35	\$	27.34			i	
31-Jul-24	7.63	Credit Card Customer	2274	\$	5.35	\$	40.82	MV.		N. Hari	is district district
31-Jul-24	5.07	Credit Card Customer	2275	\$	5.35	\$	27.12				
	3137.93					œ	12 004 00	\$	1,759.38	\$	1,136.66
TOTAL	. 0107.00					Ψ	13,881.90	- Ψ	1,709.00	Ψ	1,130.00
TOTAL				Ιто	TAL	<u> </u>	13,001.90		1,709.30	<del></del>	
TOTAL				то	TAL		13,001.90			\$	16,777.94
TOTAL				то 	TAL	 	13,001.90		47 A A A A A A A A A A A A A A A A A A A	<del></del>	
ACCORNANCE OF THE PROPERTY OF				то 	TAL		13,001.90			<del></del>	
				то   	TAL					<del></del>	
		Militaria adelegiaria la errollacia escario la escario de escario		то   	TAL					<del></del>	
				TO     	TAL			ini ina Sprach Sprach		<del></del>	
	inarione (1900) Anticonomical Anticonomical Anticonomical			TO     	<b>TAL</b> 2007/2007  2007/2007  2007/2007					<del></del>	
and manager										\$ 	16,777.94
and manager										\$ 	16,777.94
		1	!								16,777.94
			!								16,777.94
			agana ma a								
		1	agana ma a								
SESSIBLIAN  Alta Allandrian  Alta Allandrian  Alta Alta Allandrian  Alta Alta Alta Alta  Alta Alta Alta Alta  Alta Alta Alta Alta  Alta Alta Alta  Alta Alta Alta  Alta Alta Alta  Alta Alta Alta  Alta Alta Alta  Alta Alta Alta  Alta Alta Alta  Alta Alta  Alta Alta  Alta Alta  Alta Alta  Alta Alta  Alta Alta  Alt	Antonio (1995).		eggenerine ik i Steepeltweises								
SESSIBLIAN  Alta Allandrian  Alta Allandrian  Alta Alta Allandrian  Alta Alta Alta Alta  Alta Alta Alta Alta  Alta Alta Alta Alta  Alta Alta Alta  Alta Alta Alta  Alta Alta Alta  Alta Alta Alta  Alta Alta Alta  Alta Alta Alta  Alta Alta Alta  Alta Alta  Alta Alta  Alta Alta  Alta Alta  Alta Alta  Alta Alta  Alt	Antonio (1995).		eggenerine ik i Steepeltweises								
										\$	
										\$	
										\$	
										\$	
										\$	
										\$	
										\$	
										\$	
										\$	
										\$	
										\$	
										\$	
										\$	
										\$	
										\$	

### SHELBY COUNTY AIRPORT

### **100LL COST OF SALES REPORT 2023-2024**

				TOOLL CO	OF SAL	ALES KEPOKI	X1 2025	-2024			
MONTH	GALLONS	AVE. PRICE	S	SALES AMOUN	NT	TOTAL	COST	HTIM	ARROW	TOTAL	NET
	SOLD	PER. GAL.	CREDIT CD	CHARGE	CASH	SALES	PER GAL	TAX	FEE	COST	PROFIT OR LOSS
December	1064.94	\$ 5.46	\$ 4,915.13	\$ 516.42	\$ 387.83	\$ 5,819.38	\$ 4.22	\$ 4.48	\$ 163.20	\$ 4,938.12	\$ 881.26
January	688.91	\$ 5.35	\$ 2,622.10	\$ 441.42	\$ 618.99	\$ 3,682.51	\$ 4.24	\$ 4.51	\$ 102.11	\$ 3,205.65	
February	1719.08	\$ 5.34	\$ 7,226.45	\$ 1,072.85	\$ 887.73	\$ 9,187.03	\$ 4.40	\$ 4.68	\$ 217.17	\$ 8,253.86	
March	1324.04	\$ 5.34	\$ 4,828.41	\$ 1,586.03	\$ 655.00	\$ 7,069.44	\$ 4.50	\$ 4.78	\$ 152.64	\$ 6,482.07	\$ 587.37
April	1542.46	\$ 5.34	\$ 6,088.66	\$ 1,465.60	\$ 684.05	\$ 8,238.31	\$ 4.81	\$ 5.11	\$ 191.96	\$ 8,067.01	\$ 171.30
May	1735.91	\$ 5.34	\$ 7,351.05	\$ 1,299.15	\$ 624.65	\$ 9,274.85	\$ 4.80	\$ 5.10	\$ 222.60	\$ 9,075.74	
June	1609.28	\$ 5.34	\$ 7,156.08	\$ 1,400.20	\$ 40.13	\$ 8,596.41	\$ 4.77	\$ 5.07	\$ 211.05	\$ 8,362.64	
July	3137.93	\$ 5.35	\$ 13,881.90	\$ 1,759.38	\$ 1,136.66	\$ 16,777.94	\$ 4.64	\$ 4.93	\$ 30.38	\$ 15,500.38	<b>1</b>
August						<b>ئ</b>		<b>⊹</b>	٠ -	<b>↔</b>	٠,
September						\$		\$ -	<b>⋄</b>	<b>⋄</b>	ۍ -
October						<b>ئ</b>		٠	ф -	٠ -	\$
November						\$			\$ -	\$	\$·
TOTAL	12822.55		\$ 54,069.78	\$ 9,541.05	\$ 5,035.04	\$ 68,645.87			\$ 1,291.10	\$ 63,885.47	\$ 4,760.40
				JET A COST	ST OF SALES		REPORT 2023	1 0	ree included in	2024	
MONTH	GALLONS	AVE. PRICE		12		TOTAL	COST	HTIM	ARROW	TOTAL	NET
	3010	PEN.	אַרָּרָטַ אַרָּרָטַ		LASH	SALES	PEK GAL	IAX	FEE	COST	PROFIT OR LOSS
December	14.77		\$ 88.47	100	\$	\$ 88.47	\$ 4.39	\$ 4.66	\$ 2.40	\$ 71.29	\$ 17.18
January	4.06	\$ 5.99	\$ 24.32	- v>	<b>⊹</b>	\$ 24.32	\$ 4.39	\$ 4.66	\$ 0.67	\$ 19.61	\$ 4.71
February	10.02	\$ 5.99	\$ 60.02	\$ -	. \$	\$ 60.02	\$ 4.39	\$ 4.66	\$ 1.55	\$ 48.29	\$ 11.73
March	0.00	٠	٠.	₩.	<b>⊹</b>	٠.	<b>⊹</b>	٠ -	٠	\$ -	\$
April	0.00	- -	\$· -	\$·	· \$	٠.	<b>.</b>	\$ ·	<b>.</b> .	<b>⋄</b>	<b>٠</b>
May	0.00	٠	٠	<b>.</b>	<b>⊹</b>	₩.	<b>⊹</b>	٠ -	<b>.</b>	<b>٠</b>	<
June	0.00	-	\$ -	\$	\$ -	\$	· .	\$	\$ -	\$ -	<b>⇔</b>
July	0.00	٠	٠,	٠	<b>₩</b>	٠	٠ -	٠ -	٠ \$	·	<b>⇔</b>
August						\$		\$	\$ -	\$	<b>↔</b>
September						٠		<u>٠</u>	<b>.</b>	٠,	<b>↔</b>
October						· \$		\$·	\$ -	<b>.</b> .	↔
November						\$		\$	\$	<b>\$</b>	\$
TOTAL	28.85		\$ 172.81	\$ -	\$ -	\$ 172.81			\$ 4.62	\$ 139.19	\$ 33.62

### SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION SHELBYVILLE, IL.

### **REGULAR MEETING AGENDA**

Meeting to be held at the Shelby County Airport
August 5, 2024
7:00 PM

Call Meeting to Order
Guest Speaker (If Scheduled)
1 Jim Schwerman to present Farm Report
2
Approval of Minutes
Approval of Treasurer's Report
Approval of Bills Presented
Airport Manager's Report
Old Business
1 Continue discussing Plans for Car Show
2
3
4
New Business
1 <b>NA</b>
2
3

Adjournment

IX.