SHELBY COUNTY AIRPORT and LANDING FIELD COMMISSION TREASURER'S REPORT November 30, 2023

	Bills Received and Paid Sh Sh Sh Jol Sh Co Am Sh LR Pu Re St	Deposits	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 County AviationFBO November, 2023 Shelby Electric Cooperative Steve Wempen-Bookkeeping November, 2023 Illinois Department of RevenueSales Tax Payment John Deere FinancialNew Tractor Payment 43 of 84 Shelbyville Water Department Consolidated Communications Ameren IP Shelbyville Ace Hardware#6 Hangar Door Repair Illinois Oil MarketingJet A Fuel Pump Repair LRS, LLCTrash Service & Dumpster for Balloon Fest Purchase Four Certificates of Deposit Triple B Home Center#6 Hangar Door Repair Reber Welding#6 Hangar Door Repair Steve WempenNew Computer for Office USPS200 Stamps	Arrow EnergyCredit Card Fuel Sales Fuel SalesCash & Check Rent Transfer from Farm Account Aviation Fuel Tax Reimbursement Bank Interest	
DEC 1 4 2023 SHELBY COUNTY CLERK	er, 2023 er, 2023 er, 2023 ax Payment ment 43 of 84 cor Repair tepair r Balloon Fest Repair		
	\$\to\$ \to\$ \to\$ \to\$ \to\$ \to\$ \to\$ \to\$		0
	3,500.00 769.70 200.00 446.00 751.36 32.92 328.13 90.57 81.54 3,270.50 275.00 70,000.00 29.99 145.17 212.49 132.00	•••••••••••••••••••••••••••••••••••••	October 31, 2023
७ ७ ७ ७ ७ ७ ७ ७	⇔	4,789.87 2,118.26 1,580.00 40,000.00 33,586.76 3.41 \$	↔
25,568.81 6,623.39 45,889.49 2,976.31 460.00 874.37 120,396.71 202,789.08	80.265.37 25,568.81	82,078.30 105,834.18	23,755.88

SHELBY COUNTY AIRPORT and LANDING FIELD COMMISSION REGULAR MEETING MINUTES November 6, 2023

Members present at meeting:

Commissioners--John Hall, Rick Brown, Steve Wempen

Members not present at meeting:

Commissioners--Walt Lookofsky, Paul Canaday

County Board Members--Carroll Cole Airport Manager--Scott Jefson Others Present--Jim Schwerman

Rick calls the meeting to order.

Jim Schwerman is present to give his farm report. Jim gives everyone a copy of the farm report.

Jim asks about the change in the county fiscal year and said he would change his reports to the same time line.

Jim said all the corn and beans had been harvested and that he was a little disappointed with the corn, yielding
166 bushel an acre and explained some on it. The beans yielded 32 1/2 bushel an acre. Jim also said he
would turn in both crops to see if there was any revenue loss. Sold 540 bushel of corn and there is about 1900
bushel left. None of the double crop beans had been sold yet and 2000 bushel of wheat had bean sold at
harvest with about 2800 bushel left to price. Jim mentioned talking to Steve about moving some of the farm
account money because of the better interest rates in cd's. A short discussion ensued and Steve mentioned
how many cd's he was planning on purchasing.

Jim also mentions talking to Steve about the fence line and getting some bids to remove the trees. A short discussion ensued on the matter. Scott mentions Dennis Jarman from IDOT coming next summer to do the airport inspection and he had listed the trees across the highway in his report three years ago getting close to the safe zone to the approach to runway 36. More discussion ensued on the tree removal.

Jim also mentioned putting together two years of all records on the airport farm that Steve had been FOID for by Mitchel Shuff. Scott also mentioned to Jim that he had talked to Dennis Jarman while at the TIPS meeting and there's a possibility of getting some ground back from the VASI Lights on the west side of the runway and all the way north and around the runway that we could go back to row crops. A short discussion ensued on the issue. More discussion on the recent FOIA started up and Jim said he hoped the information he gathered at least got read because of the loss of work time it cost him.

Jim said that was all he had, thanked the Commission and excused himself.

The minutes for the Regular meeting held August 7th were read by all. John made a motion to approve the minutes. It was second by Rick and was approved by all saying aye.

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

Bills Presented

Ameren IP	\$ 90.57
Reber WeldingMaterial for #6 Hangar Door	\$ 145.17
Triple B Home CenterMaterial for #6 Hangar Door	\$ 29.99
LRS, LLCTrash Service & Dumpster for Balloon Fest	\$ 275.00
Steve WempenReimbursement for New Computer for Office	\$ 212.49
Shelbyville Ace HardwareFasteners for #6 Hangar Door	\$ 81.54
Illinois Oil Marketing Equipment, IncRepair Jet Fuel Pump	\$ 3,270.50

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

Managers Report

Scott said John come out and spent a couple days repairing Hangar #6 door and mentioned as much work and time spent on Hangar 6 door he didn't anymore should be done until we find out more on the ARPA funds.

Illinois Oil Marketing was here and spent the day. Scott said the service man mentioned doing away with the monitoring stuff in the jet fuel system that the Fuel Master should be able to do the monitoring. He is going to check on that. Some discussion ensued on the matter.

Scott mentioned that Hangar 6 is rented now. Also Scott said that Paul is done painting the Main Hangar roof. The mowers are still mowing but about done for the year and will be coming back next year. Just got a load of 100LL and the sales have still been fairly decent.

End of Managers Report

Old Business

Rick mentions the new hangar doors. Carroll explains how the ARPA funds were going to be handled and said that the airport needs to get two bids to take back to the board. Some discussion ensued on getting a couple bids on the doors. John said he could call an outfit in Texas and get a bid. Carroll said at least it's on the budget but no figures listed.

New Business

John mentions Langham Auctions holding an auction on the 24th and had some gates and fencing to be auctioned. Some discussion ensued on replacing some gates. Scott said the main one would be over by the hangars so renters could automatically open the gate to get in. Rick looked Langham Auctions on his iPhone and John found the ones we'd be interested in. After some discussion Rick made a motion to allow John to bid on some gates up to \$750 each and Steve second it.

Tree removal already discussed in Jim's report

Rick makes a motion to adjourn and Steve second it.

SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION RECORD JOURNAL

									Board Meeting December 11, 2023		30-Nov-23 Rank Interest		_	_	02 635/ 21-Nov-23 Steve VVempen-Bookkeeping November, 2023	21-NOV-23 Consolidated Communications		17-Nov-23 Arrow Energy-Deposit		10-Nov-23 Steve vveilibeitNew Computer for Office	10 Novo Store Monage Novo Company to Company		6352 10-Nov-23 Triple B Home Center-#6 Hangar Door Repair 02:	10-NOV-23 Fulcidase I WO Certificates of Deposit				Dumpster for Balloon Fest	10-Nov-23 Snelbyville Ace Hardware#6 Hangar Door Repair	10-Nov-23 illinois Oil Marketing-Set A Fuel Fump Repair	10 NOV 30 Illinois Dil Mostosiano 154 A Find Touris Touris (CO.)	Ameren IPSCA 37528 \$31 01	Certificates of Deposit	Fuel\$1849.02 Rent\$880.00	BARR AIR \$115, G Wasson \$115	B Brunken \$115, R Heimberger \$65, J Livesay \$125	9-Nov-23 RentD Gherardini \$115, D Kroenlein \$115, J Green \$115	_			Aviation Fuel Tax Reimbursement	6347 2-Nov-23 Shelby Electric Cooperative 02	6346 2-Nov-23 Shelbyville Water Department 02	1-Nov-23 John Deere FinancialPayment # 43 of 84	1-Nov-23 Shelby County Aviation—FBO November, 2023	31-Uct-23 Balance Shelby County State Bank	
															0225220-12-023	022-7800-12-023			022-7000-12-023	022-7444-12-023	000 11 10 000	022-7440-12-023	022-7440-12-023					022-7444-12-023	022-7440-12-023	022-7441-12-023	020-1444 40 000	022-7800-12-023										022-7800-12-023	022-7800-12-023	022-5455-12-023	022-5210-12-023		
							The state of the s				STATE OF THE PARTY				\$ 200.00	\$ 328.13			\$ 132.00	\$ 272.49			\$ 29.99	\$ 40,000.00				275.00	\$ 81.54	3,2	,	90,000.00	\$ 30 000 00					\$ 446.00		The second state of the second		~1	\$ 32.92	\$ 751.36	\$ 3,500.00		The second secon
				The second secon		The second secon				3.41	9	\$ 969.24		1,100.00			\$ 1,000.00								\$ 1,000.Z	4 1 863 20	\$ 40 000 00							\$ 2.729.02					\$ 384.98	00,000.70	S 33.586.76						The second secon
							The same of the sa				9 10000			₩ 24,380.10	\$ 23,440.86	\$ 23,640.86	\$ 23,900.99		\$ 22,582.69	\$ 22,714.69				\$ 23,102.34				\$ 21,239.05	\$ 21,514.05	\$ 21,595.59		24,000.00		\$ 54.956.66				\$ 52,227.64			\$ 52 288 66			\$ 19,504.52	\$ 20,255.88	\$ 23,755.88	

											1023			1022			CHECK NO.	
						00-IAOA-V2	27-Nov-23	14-Nov-23	10-Nov-23	10-Nov-23	26-Oct-23	20-Oct-23	29-Sep-23	26-Sep-23	26-Sep-23	1-Sep-23	DATE	SHELBY C
						line est combounded	Treasurer Shelby CountyDisbursement	Treasurer Shelby County-Disbursement	To CD 1834548360	To CD 1831339881	I ranster to SCSB	Replacement Tax7th Allocation Ck.#7906	Interest Compounded	Transfer to SCSB		Beginning Balance - First Federal Sept-Nov 2023	DESCRIPTION OF TRANSACTION	COUNTY AIRPORT AND LANDING FIELD
									\$ 20,000.00	\$ 10,000.00	2,036.81			\$ 12,432.80			DEBITS	CON
						a 1.53	\$ 19.59	\$ 1,5	3	0 \$ 3.0/	,	-	€		\$ 12.432.80		CREDITS	MISSION RECORD JOURNAL
						_	-	_	↔	6 9 4			_	69 4	69	()	BAL	RNAL
						6,623.39	6,621.86	6,602.27	5,041.17	25.041.17	35,037.30	37,074.11	35,037.30	35.033.69	47 466 49	35.033.69	ANCE	

.

SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION BUDGET ACCOUNT SUMMARY November 30, 2023

lotal Monthly Expenses	Total Monthly				6357	6356	6355	6353	6352	6351	6350	6349	6348	6347	6345	6344		CHECK NO.	
Expenses		CD Purchase ACHIL Dept. of Revenue	OLA	30-Nov-23	21-Nov-23	21-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23	2-Nov-23	1-Nov-23	1-Nov-23	OTY	DATE	
		of Revenue	\$ 10,500.00	\$ 3.500.00													\$ 7,000.00	5	
\$ 80,265.37 \$ 80,265.37	0	\$ 9,819.37 \$ 70,000.00 \$ 446.00	\$ 600.00		\$ 200.00												\$ 400.00	522	
			\$ 2,254.08	(4)											\$ 751.36		69		
			\$ \$ 20,713.00												0,		2 \$ 20,713.00	6120-12	
			\$ 209.31				\$ 132.00										5	7000-12	
			\$ 798.84					\$ 145.17	\$ 29.99		\$ 81.54						\$ 542.14	7440-12	
			\$ 3,458.15	3 3 3 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7							0,270.00	\$ 3 270 50					\$ 187.65	7441-12	
			\$ 504.00 \$														\$ 504.00	7442-12	
																	4	7443-12	
			\$ 1,755.18				\$ 212.49			\$ 275.00							ωL	7444-12	
	YTD Total Budjet	Total Sales Tax Payments	\$ 4,033.44			\$ 328 13							\$ 769.70			-	\$ 281212	7800-12	
			\$ 16,507.11													4 10,007.11	281212 \$ 1650711 \$	8010-12	
	\$ 63,668.11	\$ 61,997.11 \$ 1,671.00	€9 €9 1 1													•	-	9900-12	

SHELBY COUNTY AIRPORT --- CERTIFICATES of DEPOSIT

IOOLIFINO PAOILIFW			I					
SHELBY COLINTY STATE BANK	ACCT. NO.	OPG. DATE		APY RATE	MAT. TERM	NEXT MAT.		BALANCE
SHELBY COUNTY STATE BANK	100023190	9-Nov-23	\$ 20,000.00	5.4	9 Month	9-Aug-24	£ €	10,000,00
SHELBY COUNTY STATE BANK	100023191	9-Nov-23		5.4	9 Month	9-Aug-24	ss d	20,000.00
SHELBY COUNTY STATE BANK	100023194	10-Nov-23	\$ 20,000.00	5.4	9 Month	10-Aug-24	ω.	20,000.00
SHELBY COUNTY STATE BANK	100023195	10-Nov-23	\$ 20,000.00	5.4	9 Month	10-Aug-24	()	20,000.00
FIRST FEDERAL SAVINGS & LOAN	1831339881	10-Nov-23	\$ 10,000.00	5.25	12 Month	10-Nov-24	49	10,000.00
FIRST FEDERAL SAVINGS & LOAN	1834548360	10-Nov-23	\$ 20,000.00	5.25	12 Month	10-Nov-24	↔	20,000.00
						Total	49	120,396.71

Shelby County Airport and Landing Field Commission Jet Fuel Sales November, 2023

DATE	QUANTITY	CUSTOMER IN	IVOICE	PI	RICE	CREDIT CD	CHARGE	(CASH
15-Nov-23	0.31	Scott Jefson	1421	\$	5.94		\$ 1.84		
15-Nov-23	2.18	Scott Jefson	1422	\$	5.94		\$ 12.95		
15-Nov-23	6.27	Scott Jefson	1423	\$	5.94		\$ 37.24	ilo.	
22-Nov-23	13.00	Credit Card Customer	1441	\$	5.99	\$ 77.87			
24-Nov-23	11.00	Don Gherardini	1447	\$	5.94		\$ 65.34		
								1	
								_	
								-	
ELEGIC HELD					- 1				
			1		1				
	等17月12日平18				I				
					- 1				
			1		1	1			
						1			
Total	32.76					\$ 77.87	\$ 117.37	\$	-
			Total					\$	195.24

Shelby County Airport and Landing Field Commission Fuel Sales November, 2023

DATE	OLIANITIT	VI CULTOMED					EDITOR	_	HADOE	04011
DATE 1-Nov-23	QUANTIT			TO SHARE SHOWING	RICE	-	REDIT CD	C	HARGE	CASH
1-Nov-23	3.92 6.24	Credit Card Customer Credit Card Customer	1363	\$	5.69	\$	22.30			
1-Nov-23	4.63	Credit Card Customer	1364	\$	5.69 5.69	\$	35.51			
1-Nov-23	4.03	Chapter 274, EAA	1365 1366	\$	5.64	Þ	26.34	\$	23.35	
1-Nov-23	7.44	Credit Card Customer	1367	\$	5.69	١٥	42.33	Þ	23.33	
2-Nov-23	55.33	Credit Card Customer	1368	\$	5.69	\$	314.83			
3-Nov-23	6.02	Credit Card Customer	1369	\$	5.69	\$	34.25			
3-Nov-23	1.11	Credit Card Customer	1370	\$	5.69	\$	6.32			
4-Nov-23	8.10	Credit Card Customer	1371	\$	5.69		46.09		-	
4-Nov-23	4.01	Credit Card Customer	1372	\$	5.69	\$	22.82			
4-Nov-23	4.40	Credit Card Customer	1373	\$	5.69	- 1000	25.04		1	
4-Nov-23	7.02	Credit Card Customer	1374	\$	5.69	\$	39.94			
4-Nov-23	45.76	Credit Card Customer	1375	1\$	5.69		260.37			
4-Nov-23	7.08	Credit Card Customer	1376	\$	5.69	\$	40.29			
4-Nov-23	2.12	Credit Card Customer	1377	\$		\$	12.06			
5-Nov-23	5.11	Credit Card Customer	1378	\$	5.69	\$	29.08			
5-Nov-23	58.30	Credit Card Customer	1379	\$	5.69	\$	331.73			
5-Nov-23	12.29	Barry Brunken	1380	\$	5.64			\$	69.32	
5-Nov-23	5.11	Credit Card Customer	1381	\$	5.69	\$	29.08			
5-Nov-23	6.28	Chapter 274, EAA	1382	\$	5.64			\$	35.42	
6-Nov-23	12.03	Credit Card Customer	1383	\$	5.69	\$	68.45			
6-Nov-23	75.12	Cash Customer	1384	\$	5.69					\$ 427.43
6-Nov-23	39.57	Cash Customer	1385	\$	5.69					\$ 225.15
6-Nov-23	11.11	Credit Card Customer	1386	\$	5.69	\$	63.22			
7-Nov-23	5.11	Credit Card Customer	1387	\$	5.69	\$	29.08			
7-Nov-23	19.14	Credit Card Custome	1388	\$	5.69	\$	108.91			
7-Nov-23	5.10	Credit Card Customer	1389	\$	5.69		29.02			
7-Nov-23	2.93	Credit Card Customer	1390	\$	5.69	\$	16.67		1	
7-Nov-23 7-Nov-23	12.33	Credit Card Customer	1391	\$	5.69	\$	70.16		I	
8-Nov-23	42.25 5.10	Credit Card Customer Credit Card Customer	1392	\$	5.69	\$	240.40		-	
10-Nov-23	12.30	Credit Card Customer	1393 1394	\$	5.69 5.69	\$	29.02 69.99		- 1	
10-Nov-23	15.10	Credit Card Customer	1395		A STATE OF THE PARTY OF THE PAR	\$	85.92		1	
10-Nov-23	4.10	Credit Card Customer	1396	\$	5.69	\$	23.33			
11-Nov-23	11.76	Chapter 274, EAA	1397	\$	5.64	۳		\$	66.33	
11-Nov-23	10.57	Credit Card Customer	1398	\$		\$	60.14	Ψ	00.55	
11-Nov-23	15.16	Credit Card Customer	1399	\$		\$	86.26		- 1	100000000000000000000000000000000000000
11-Nov-23	9.11	Credit Card Customer	1400	\$	100000000000000000000000000000000000000	\$	51.84			
11-Nov-23	6.89	Credit Card Customer	1401	\$	5.69		39.20		1	
11-Nov-23	65.81	Credit Card Customer	1402	\$		\$	374.46			
12-Nov-23	100.10	Don Kroenlein	1403	\$	5.64		- 1	\$	564.56	
12-Nov-23	41.83	Don Kroenlein	1404	\$	5.64			\$	235.92	
12-Nov-23	15.10	Credit Card Customer	1405	\$	5.69	\$	85.92		- 1	
12-Nov-23	9.85	Credit Card Customer	1406	\$	5.69	\$	56.05			
12-Nov-23	15.73	Credit Card Customer	1407	\$	5.69	\$	89.50			
13-Nov-23	8.02	Paul Canaday	1408	\$	5.64			\$	45.23	
13-Nov-23	18.72	Credit Card Customer	1409	\$	5.69		106.52			
13-Nov-23	10.12	Credit Card Customer	1410	\$	5.69		57.58			
14-Nov-23	4.46	Credit Card Customer	1412	\$	5.69		25.38			
14-Nov-23	9.12	Credit Card Customer	1413	\$		\$	51.89			
14-Nov-23	5.11	Credit Card Customer	1414	\$	5.69		29.08			
14-Nov-23	9.72	Credit Card Customer	1415	\$		\$	55.31		-	
14-Nov-23	8.24	Credit Card Customer	1416	\$	5.69		46.89			
15-Nov-23	5.12	Credit Card Customer	1417	\$	5.69		29.13	•	040 50 1	
15-Nov-23 15-Nov-23	43.72	John Livesay	1418	\$	5.64			\$	246.58	
	65.44	Credit Card Customer	1419	\$	5.69		372.35			
15-Nov-23 15-Nov-23	15.86	Credit Card Customer Jet Fuel Sale	1420	\$	5.69	Ф	90.24			100
15-Nov-23		Jet Fuel Sale	1421 1422	1	1		1		Î	
15-Nov-23		Jet Fuel Sale	1423	1	-		1			
15-Nov-23	55.88	Credit Card Customer	1423	\$	5.69	\$	317.96		1	
15-Nov-23	20.34	Credit Card Customer	1425	\$	5.69		115.73			
.0	20.01	C. Juli Cula Custoffiel	1420	Y	0.00	Ÿ	110.70			

16 Nov23 13.97 Credit Card Customer 1427 \$ 5.69 \$ 79.49		0 (10 10 1	/ / / / /	T				1
16+Nov-23 5.03 Credit Clard Customer 1428 \$ 5.69 \$ 28.82 17-Nov-23 6.96 Scott Jefson 1430 \$ 5.69 \$ 39.66 \$ 39.25 17-Nov-23 6.97 Credit Card Customer 1431 \$ 5.69 \$ 99.66 \$ 39.26 18-Nov-23 11.72 [Ryan Spain 1432 \$ 5.64 \$ 8.61.0 18-Nov-23 11.05 Credit Card Customer 1431 \$ 5.69 \$ 26.87 \$ 36.77 18-Nov-23 3.57 Credit Card Customer 1433 \$ 5.69 \$ 26.87 \$ 36.77 18-Nov-23 3.05 Credit Card Customer 1435 \$ 5.69 \$ 26.87 \$ 90.92 \$ 22-Nov-23 3.00 Credit Card Customer 1435 \$ 5.69 \$ 7.07 \$ 22-Nov-23 3.00 Credit Card Customer 1437 \$ 5.69 \$ 7.707 \$ 22-Nov-23 3.01 Credit Card Customer 1439 \$ 5.69 \$ 351.13 \$ 22-Nov-23 3.01 Credit Card Customer 1430 \$ 5.69 \$ 351.13 \$ 22-Nov-23 3.01 Credit Card Customer 1430 \$ 5.69 \$ 351.13 \$ 22-Nov-23 3.01 Credit Card Customer 1430 \$ 5.69 \$ 351.13 \$ 22-Nov-23 3.01 Credit Card Customer 1440 \$ 5.69 \$ 351.13 \$ 22-Nov-23 3.01 Credit Card Customer 1440 \$ 5.69 \$ 65.76 \$ 8.24 \$ 8.674 \$ 24-Nov-23 3.05 Credit Card Customer 1442 \$ 5.69 \$ 83.64 \$ 86.74 \$ 24-Nov-23 3.01 Credit Card Customer 1446 \$ 5.69 \$ 8.60	,	•	4 4					ł, ,
17-Nov-23 1,90 Credit Card Customer 1429 \$ 5,68 \$ 5,58 \$ 39.25 18-Nov-23 6.97 Credit Card Customer 1431 \$ 5,69 \$ 39.66 \$ 18-Nov-23 6.97 Credit Card Customer 1431 \$ 5,69 \$ 39.66 \$ 36.77 18-Nov-23 11.72 Ryan Spain 1432 \$ 5,64 \$ 36.77 18-Nov-23 15.70 Credit Card Customer 1434 \$ 5,69 \$ 62.87 19-Nov-23 3.57 Credit Card Customer 1435 \$ 5,69 \$ 20.31 29-Nov-23 15.10 Credit Card Customer 1435 \$ 5,69 \$ 20.31 29-Nov-23 2.16 Chapter 274, EAA 1438 \$ 5,64 \$ 12.18 22-Nov-23 2.16 Chapter 274, EAA 1438 \$ 5,68 \$ 5,75.3 22-Nov-23 2.16 Chapter 274, EAA 1438 \$ 5,68 \$ 5,75.3 22-Nov-23 2.16 Chapter 274, EAA 1438 \$ 5,68 \$ 5,75.3 22-Nov-23 2.16 Chapter 274, EAA 1438 \$ 5,68 \$ 5,75.3 22-Nov-23 2.16 Chapter 274, EAA 1438 \$ 5,68 \$ 5,75.3 22-Nov-23 2.16 Chapter 274, EAA 1438 \$ 5,68 \$ 5,75.3 22-Nov-23 2.16 Chapter 274, EAA 1438 \$ 5,68 \$ 5,75.3 22-Nov-23 2.16 Chapter 274, EAA 1438 \$ 5,68 \$ 65,76 \$ 23-Nov-23 15.38 Barry Brunken 1443 \$ 5,689 \$ 65,76 \$ 23-Nov-23 2.15 Chapter 274, EAA 1438 \$ 5,68 \$ 65,76 \$ 23-Nov-23 2.15 Chapter 274, EAA 1438 \$ 5,68 \$ 65,76 \$ 23-Nov-23 2.15 Chapter 274, EAA 1438 \$ 5,68 \$ 65,76 \$ 23-Nov-23 2.15 Chapter 274, EAA 1438 \$ 5,69 \$ 8.364 \$ 14.00 \$ 23-Nov-23 2.15 Chapter 274, EAA 1438 \$ 5,69 \$ 13.80 \$ 20.00 \$ 24-Nov-23 2.15 Chapter 274, EAA 1438 \$ 5,69 \$ 20.00 \$ 24-Nov-23 2.15 Chapter 274, EAA 1438 \$ 5,69 \$ 118.07 \$ 24-Nov-23 2.15 Chapter 274, EAA 1438 \$ 5,69 \$ 118.07 \$ 24-Nov-23 2.15 Chapter 274, EAA 1438 \$ 5,69 \$ 118.07 \$ 22.79 \$ 22.00 \$ 23-Nov-23 2.15 Chapter 274, EAA 1438 \$ 5,69 \$ 10.00 \$ 2			1427	. '	5.69 \$			
17-Nov-25 6.96 Scott Jefson 1430 \$ 6.64 \$ 39.65 18-Nov-25 11.72 Ryan Spain 1432 \$ 5.69 \$ 39.66 \$ 66.10 \$ 36.70 18-Nov-25 11.72 Ryan Spain 1432 \$ 5.69 \$ 36.77 18-Nov-25 11.05 Credit Card Customer 1434 \$ 5.69 \$ 36.77 18-Nov-25 3.57 Credit Card Customer 1434 \$ 5.69 \$ 62.67 19-Nov-25 3.57 Credit Card Customer 1435 \$ 5.69 \$ 0.20 19-Nov-25 20-Nov-25 16.12 Matt Figgins 1436 \$ 5.69 \$ 7.70 22-Nov-25 3.00 Credit Card Customer 1437 \$ 5.69 \$ 7.70 22-Nov-25 10.11 Credit Card Customer 1437 \$ 5.69 \$ 7.70 12-Nov-25 22-Nov-25 10.11 Credit Card Customer 1439 \$ 5.69 \$ 35.13 12-18 12	16-Nov-23 5.03	Credit Card Customer	1428	\$	5.69 \$	28.62		
17-Nov23 6.96 Scott Jefson 1430 \$ 5.69 \$ 39.65 18-Nov23 11.72 Ryan Spain 1432 \$ 5.69 \$ 39.65 18-Nov23 11.05 6.52 Chapter 274, EAA 1433 \$ 5.69 \$ 39.65 18-Nov23 11.05 Credit Card Customer 1434 \$ 5.69 \$ 62.87 18-Nov23 3.57 Credit Card Customer 1434 \$ 5.69 \$ 62.87 19-Nov23 3.57 Credit Card Customer 1435 \$ 5.69 \$ 9.20 21-Nov23 3.00 Credit Card Customer 1437 \$ 5.69 \$ 17.07 22-Nov23 3.01 Credit Card Customer 1437 \$ 5.69 \$ 17.07 22-Nov23 1.1.50 Credit Card Customer 1439 \$ 5.69 \$ 361.13 22-Nov23 11.50 Credit Card Customer 1439 \$ 5.69 \$ 351.13 22-Nov23 11.50 Credit Card Customer 1439 \$ 5.69 \$ 361.13 22-Nov23 11.50 Credit Card Customer 1440 \$ 5.69 \$ 361.13 24-Nov23 24-Nov23 14-70 Credit Card Customer 1444 \$ 5.69 \$ 8.874 24-Nov23 20.75 Credit Card Customer 1444 \$ 5.69 \$ 8.86.74 24-Nov23 20.75 Credit Card Customer 1444 \$ 5.69 \$ 8.86.74 24-Nov23 20.75 Credit Card Customer 1446 \$ 5.69 \$ 9.20 24-Nov23 16.31 Credit Card Customer 1448 \$ 5.69 \$ 9.20 24-Nov23 16.31 Credit Card Customer 1448 \$ 5.69 \$ 9.20 24-Nov23 16.31 Credit Card Customer 1448 \$ 5.69 \$ 40.37 24-Nov23 16.31 Credit Card Customer 1449 \$ 5.69 \$ 40.37 24-Nov23 16.31 Credit Card Customer 1449 \$ 5.69 \$ 40.37 24-Nov23 16.31 Credit Card Customer 1450 \$ 5.69 \$ 17.70 24-Nov23 16.31 Credit Card Customer 1450 \$ 5.69 \$ 17.70 24-Nov23 16.31 Credit Card Customer 1450 \$ 5.69 \$ 17.70 24-Nov23 16.31 Credit Card Customer 1450 \$ 5.69 \$ 17.70 24-Nov23 16.41 Credit Card Customer 1450 \$ 5.69 \$ 17.70 24-Nov23 16.41 Credit Card Customer 1450 \$ 5.69 \$ 17.70 24-Nov23 16.30 Credit Card Customer 1450 \$ 5.69 \$ 17.70 24-Nov23 16-Nov23 Credit Car	17-Nov-23 1.00	Credit Card Customer	1429	\$	5.69 \$	5.69		1
18-Nov23 6.97 Credit Card Customer 1431 \$ 5.69 \$ 99.66	17-Nov-23 6.96	Scott Jefson	1430	18	5.64		\$ 39.25	1
18-Nov-25 11.72 Ryan Spain 1422 \$ 5.64 \$ 36.10 18-Nov-25 11.05 Credit Card Customer 1434 \$ 5.64 \$ 36.77 18-Nov-25 11.05 Credit Card Customer 1435 \$ 5.69 \$ 20.31 19-Nov-25 3.57 Credit Card Customer 1435 \$ 5.69 \$ 20.31 20-Nov-25 16.12 Matt Figgins 1436 \$ 5.69 \$ 17.07 22-Nov-23 3.00 Credit Card Customer 1437 \$ 5.69 \$ 17.07 22-Nov-23 2.16 Chapter 274, EAA 1438 \$ 5.69 \$ 17.07 22-Nov-23 0.11 Credit Card Customer 1439 \$ 5.69 \$ 351.13 22-Nov-23 11.60 Credit Card Customer 1449 \$ 5.69 \$ 351.13 22-Nov-23 11.60 Credit Card Customer 1449 \$ 5.69 \$ 351.13 22-Nov-23 15.39 Bary Brunken 1443 \$ 5.69 \$ 331.13 24-Nov-23 15.39 Bary Brunken 1444 \$ 5.69 \$ 38.364 24-Nov-23 20.75 Credit Card Customer 1446 \$ 5.69 \$ 38.364 24-Nov-23 50.10 Credit Card Customer 1446 \$ 5.69 \$ 18.07 24-Nov-23 16.31 Credit Card Customer 1446 \$ 5.69 \$ 20.01 24-Nov-23 16.31 Credit Card Customer 1448 \$ 5.69 \$ 20.01 24-Nov-23 16.31 Credit Card Customer 1449 \$ 5.69 \$ 40.37 24-Nov-23 16.31 Credit Card Customer 1449 \$ 5.69 \$ 40.37 24-Nov-23 16.31 Credit Card Customer 1449 \$ 5.69 \$ 40.37 25-Nov-23 16.30 Credit Card Customer 1449 \$ 5.69 \$ 40.37 25-Nov-23 16.30 Credit Card Customer 1450 \$ 5.69 \$ 10.00 25-Nov-23 16.41 Credit Card Customer 1450 \$ 5.69 \$ 10.00 28-Nov-23 16.41 Credit Card Customer 1450 \$ 5.69 \$ 10.00 28-Nov-23 16.41 Credit Card Customer 1450 \$ 5.69 \$ 10.00 28-Nov-23 16.41 Credit Card Customer 1450 \$ 5.69 \$ 10.00 28-Nov-23 16.41 Credit Card Customer 1450 \$ 5.69 \$ 10.00 28-Nov-23 16.41 Credit Card Customer 1450 \$ 5.69 \$ 10.00 28-Nov-23 16.41 Credit Card Customer 1450 \$ 5.69 \$ 10.00 28-Nov-23 16.40 Credit Card Customer 1450 \$ 5.69 \$ 10.00 28-Nov-23 16.00 C		1		•		39.66	1,7	1
18-Nov23 6.52						03.00	6 66 10	1
18-Nov-23 11.05 Credit Card Customer 14.34 \$ 5.69 \$ 6.287	1							1
19-Nov-23 3.57 Credit Card Customer 1435 \$ 5.69 \$ 20.31 \$ 90.92 \$ 21-Nov-23 3.00 Credit Card Customer 1437 \$ 5.69 \$ 17.07 \$ 12.18 \$ 22-Nov-23 2.16 Chapter 274, EAA. 1438 \$ 5.64 \$ 5.64 \$ 12.18 \$ 22-Nov-23 10.11 Credit Card Customer 1439 \$ 5.69 \$ 351.33 \$ 1.71 Credit Card Customer 1440 \$ 5.69 \$ 351.13 \$ 1.72 Credit Card Customer 1440 \$ 5.69 \$ 351.13 \$ 1.72 Credit Card Customer 1440 \$ 5.69 \$ 351.13 \$ 1.72 Credit Card Customer 1442 \$ 6.69 \$ 365.78 \$ 887		•					\$ 35.77	
2D-Nov-23 16.12 Matt Figgins 1436 \$ 5.64 \$ 90.92 21-Nov-23 2.16 Chapter 274, EAA 1438 \$ 5.69 \$ 17.07 22-Nov-23 2.16 Chapter 274, EAA 1438 \$ 5.64 \$ 5.69 \$ 17.07 22-Nov-23 61.71 Credit Card Customer 1439 \$ 5.69 \$ 351.13 22-Nov-23 61.71 Credit Card Customer 1440 \$ 5.69 \$ 351.13 22-Nov-23 11.56 Credit Card Customer 1440 \$ 5.69 \$ 351.13 22-Nov-23 15.38 Barry Brunken 1443 \$ 5.69 \$ 65.78 \$ 68.74 22-Nov-23 15.38 Barry Brunken 1443 \$ 5.69 \$ 65.78 \$ 68.74 22-Nov-23 14.70 Credit Card Customer 1444 \$ 5.69 \$ 83.64 22-Nov-23 24-Nov-23 20.75 Credit Card Customer 1445 \$ 5.69 \$ 83.64 22-Nov-23 24-Nov-23 36.10 Credit Card Customer 1446 \$ 5.69 \$ 92.80 22-Nov-23 24-Nov-23 36.15 Credit Card Customer 1446 \$ 5.69 \$ 92.80 22-Nov-23 24-Nov-23 5.00 Scott deface 1449 \$ 5.69 \$ 46.37 22-20 22-Nov-23 4.04 Paul Canaday 1451 \$ 5.64 \$ 22.79 22-Nov-23 4.04 Paul Canaday 1451 \$ 5.64 \$ 22.79 22-Nov-23 8.15 Credit Card Customer 1445 \$ 5.69 \$ 41.08 22.79 22-Nov-23 8.90 2.8	,		1434					
22-Nov-23 2.16 Chepher 274, EAA	19-Nov-23 3.57	Credit Card Customer	1435	\$	5.69 \$	20.31		
21-Nov-23 3.00 Credit Card Customer 1437 \$ 5,69 \$ 17.07	20-Nov-23 16.12	Matt Figgins	1436	\$	5.64		\$ 90.92	
22-Nov-23 0.1 Credit Card Customer	21-Nov-23 3.00		1437			17.07		
22-Nov-23 10.11 Credit Card Customer 1440 \$ 5.69 \$ 351.13	l i					17.01	le 12.18	I
22-Nov-23	1				1	67.60	Φ 12.10	1
22-Nov-23							1	
22-Nov-23	The state of the s		1440	\$	5.69 \$	351.13		1
22-Nov-23		_		- 3, + 1 -		The said that the		
24-Nov-23 36.10 Credit Card Customer 1444 \$ 5.69 \$ 83.64	23-Nov-23 11.56	Credit Card Customer	1442	\$	5.69 \$	65.78		
24-Nov-23 14-70 Credit Card Customer	23-Nov-23 15.38	Barry Brunken	1443	,	5.64		\$ 86.74	
24-Nov-23 96.10 Credit Card Customer 1446 \$ 5.69 \$ 546.81	l i					83.64		1
24-Nov-23 16.31 Credit Card Customer 1446 \$ 5.69 \$ 118.07	1		and the second s				la session de la constante de	la sanayaya
24-Nov-23							1	1
24-Nov-23	1		1440	J. 🌣	5.09 S	118.07		1
24-Nov-23		• '				***	rentario de estados e estados. N	
24-Nov-23	1	. 1				92.80]
24-Nov-23	24-Nov-23 8.15	Credit Card Customer	1449		5.69 \$	46.37	it i ferritari i santa	The Armen Co
25-Nov-23	24-Nov-23 5.00	Scott Jefson	1450	s			\$ 28.20	
25-Nov-23		•		•				
28-Nov-23 8.34 Credit Card Customer 1453 \$ 5.69 \$ 107.94						41.00	Ψ	1
28-Nov-23 8.34 Credit Card Customer 1454 \$ 5.69 \$ 47.45			age and a second					l.,,,
28-Nov-23 New Load Overage 75.09 gal 1455	1						********	1
28-Nov-23	1 1		,	\$	5.69 \$	47.45		1
28-Nov-23	28-Nov-23		9 gal 1455		instruction of	111144441111	salata terdilib. Arabas	
28-Nov-23	28-Nov-23	New Load Overage 75.0	7 gal 1456		1			
29-Nov-23 16.44 Scott Jefson 1458 \$ 5.64 \$ 92.72 29-Nov-23 91.51 Scott Jefson 1459 \$ 5.66 \$ 351.93 29-Nov-23 51.7 Chapter 274, EAA 1461 \$ 5.64 \$ 29.16	28-Nov-23	· •	-		eres, N., Esti		part of the parties	
29-Nov-23	29-Nov-23 16.44		_	s	5 64 l	1	\$ 92.72	1
29-Nov-23			The state of the s				and the second s	■ appropriate the second of the second o
29-Nov-23	20-1101-20 19.01		4450	· e	E 6.4	in fill of the file of the file of	E 440.04	
30-Nov-23 3.11 Credit Card Customer 1464 \$ 5.99 \$ 17.70	20 Nov. 22 04.05	1				054.00	\$ 110.04	1
Total 1594.08 \$ 652.58	1	Credit Card Customer	1460	\$	5.69 \$	351.93		
Total 1594.08 \$ 6,499.31 \$ 1,901.58 \$ 652.58	29-Nov-23 5.17	Credit Card Customer Chapter 274, EAA	1460 1461	\$	5.69 \$ 5.64	errestrative.		
Total 1594.08 \$ 6,499.31 \$ 1,901.58 \$ 652.58	29-Nov-23 5.17	Credit Card Customer Chapter 274, EAA	1460 1461	\$	5.69 \$ 5.64	errestrative.		
Total 1594.08 \$ 6,499.31 \$ 1,901.58 \$ 652.58	29-Nov-23 5.17	Credit Card Customer Chapter 274, EAA	1460 1461	\$	5.69 \$ 5.64	errestrative.		
Total 1594.08 \$ 6,499.31 \$ 1,901.58 \$ 652.58	29-Nov-23 5.17	Credit Card Customer Chapter 274, EAA	1460 1461	\$	5.69 \$ 5.64	errestrative.		
Total 1594.08 \$ 6,499.31 \$ 1,901.58 \$ 652.58	29-Nov-23 5.17	Credit Card Customer Chapter 274, EAA	1460 1461	\$	5.69 \$ 5.64	errestrative.		
Total 1594.08 \$ 6,499.31 \$ 1,901.58 \$ 652.58	29-Nov-23 5.17	Credit Card Customer Chapter 274, EAA	1460 1461	\$	5.69 \$ 5.64	errestrative.		
Total 1594.08 \$ 6,499.31 \$ 1,901.58 \$ 652.58	29-Nov-23 5.17	Credit Card Customer Chapter 274, EAA	1460 1461	\$	5.69 \$ 5.64	errestrative.		
Total 1594.08 \$ 6,499.31 \$ 1,901.58 \$ 652.58	29-Nov-23 5.17	Credit Card Customer Chapter 274, EAA	1460 1461	\$	5.69 \$ 5.64	errestrative.		
Total 1594.08 \$ 6,499.31 \$ 1,901.58 \$ 652.58	29-Nov-23 5.17 30-Nov-23 3.11	Credit Card Customer Chapter 274, EAA Credit Card Customer	1460 1461	\$	5.69 \$ 5.64	errestrative.	**************************************	
Total 1594.08 \$ 6,499.31 \$ 1,901.58 \$ 652.58	29-Nov-23 5.17 30-Nov-23 3.11	Credit Card Customer Chapter 274, EAA Credit Card Customer	1460 1461	\$	5.69 \$ 5.64	errestrative.	**************************************	
Total 1594.08 \$ 6,499.31 \$ 1,901.58 \$ 652.58	29-Nov-23 5.17 30-Nov-23 3.11	Credit Card Customer Chapter 274, EAA Credit Card Customer	1460 1461	\$	5.69 \$ 5.64	errestrative.	**************************************	
Total 1594.08 \$ 6,499.31 \$ 1,901.58 \$ 652.58	29-Nov-23 5.17 30-Nov-23 3.11	Credit Card Customer Chapter 274, EAA Credit Card Customer	1460 1461	\$	5.69 \$ 5.64	errestrative.	**************************************	
Total 1594.08 \$ 6,499.31 \$ 1,901.58 \$ 652.58	29-Nov-23 5.17 30-Nov-23 3.11	Credit Card Customer Chapter 274, EAA Credit Card Customer	1460 1461	\$	5.69 \$ 5.64	errestrative.	**************************************	
Total 1594.08 \$ 6,499.31 \$ 1,901.58 \$ 652.58	29-Nov-23 5.17 30-Nov-23 3.11	Credit Card Customer Chapter 274, EAA Credit Card Customer	1460 1461	\$	5.69 \$ 5.64	errestrative.	**************************************	
Total 1594.08 \$ 6,499.31 \$ 1,901.58 \$ 652.58	29-Nov-23 5.17 30-Nov-23 3.11	Credit Card Customer Chapter 274, EAA Credit Card Customer	1460 1461	\$	5.69 \$ 5.64	errestrative.	**************************************	
Total 1594.08 \$ 6,499.31 \$ 1,901.58 \$ 652.58	29-Nov-23 5.17 30-Nov-23 3.11	Credit Card Customer Chapter 274, EAA Credit Card Customer 	1460 1461	\$	5.69 \$ 5.64	errestrative.	**************************************	
Total 1594.08 \$ 6,499.31 \$ 1,901.58 \$ 652.58	29-Nov-23 5.17 30-Nov-23 3.11	Credit Card Customer Chapter 274, EAA Credit Card Customer 	1460 1461	\$	5.69 \$ 5.64	errestrative.	**************************************	
Total 1594.08 \$ 652.58	29-Nov-23 5.17 30-Nov-23 3.11	Credit Card Customer Chapter 274, EAA Credit Card Customer 	1460 1461	\$	5.69 \$ 5.64	errestrative.	**************************************	
Total 1594.08 \$ 652.58	29-Nov-23 5.17 30-Nov-23 3.11	Credit Card Customer Chapter 274, EAA Credit Card Customer 	1460 1461	\$	5.69 \$ 5.64	errestrative.	**************************************	
Total 1594.08 \$ 6,499.31 \$ 1,901.58 \$ 652.58	29-Nov-23 5.17 30-Nov-23 3.11	Credit Card Customer Chapter 274, EAA Credit Card Customer 	1460 1461	\$	5.69 \$ 5.64	errestrative.	\$ 1000 29.16 \$ 1000 29.16 \$ 1000 20.00 \$	
Total 1594.08 \$ 6,499.31 \$ 1,901.58 \$ 652.58	29-Nov-23 5.17 30-Nov-23 3.11	Credit Card Customer Chapter 274, EAA Credit Card Customer 	1460 1461	\$	5.69 \$ 5.64	errestrative.	\$ 1000 29.16 \$ 1000 29.16 \$ 1000 20.00 \$	
Total 1594.08 \$ 6,499.31 \$ 1,901.58 \$ 652.58	29-Nov-23 5.17 30-Nov-23 3.11	Credit Card Customer Chapter 274, EAA Credit Card Customer 	1460 1461	\$	5.69 \$ 5.64	errestrative.	\$ 1000 29.16 \$ 1000 29.16 \$ 1000 20.00 \$	
Total 1594.08 \$ 6,499.31 \$ 1,901.58 \$ 652.58	29-Nov-23 5.17 30-Nov-23 3.11	Credit Card Customer Chapter 274, EAA Credit Card Customer 	1460 1461	\$	5.69 \$ 5.64	errestrative.	\$ 1000 29.16 \$ 1000 29.16 \$ 1000 20.00 \$	
Total 1594.08 \$ 6,499.31 \$ 1,901.58 \$ 652.58	29-Nov-23 5.17 30-Nov-23 3.11	Credit Card Customer Chapter 274, EAA Credit Card Customer 	1460 1461	\$	5.69 \$ 5.64	errestrative.	\$ 1000 29.16 \$ 1000 29.16 \$ 1000 20.00 \$	
Total 1594.08 \$ 6,499.31 \$ 1,901.58 \$ 652.58	29-Nov-23 5.17 30-Nov-23 3.11	Credit Card Customer Chapter 274, EAA Credit Card Customer 	1460 1461	\$	5.69 \$ 5.64	errestrative.	\$ 1000 29.16 \$ 1000 29.16 \$ 1000 20.00 \$	
Total 1594.08 \$ 6,499.31 \$ 1,901.58 \$ 652.58	29-Nov-23 5.17 30-Nov-23 3.11	Credit Card Customer Chapter 274, EAA Credit Card Customer 	1460 1461	\$	5.69 \$ 5.64	errestrative.	\$ 1000 29.16 \$ 1000 29.16 \$ 1000 20.00 \$	
	29-Nov-23 5.17 30-Nov-23 3.11	Credit Card Customer Chapter 274, EAA Credit Card Customer	1460	\$ \$ \$	5.69 \$ 5.64	errestrative.	\$ 1000 29.16 \$ 1000 29.16 \$ 1000 20.00 \$	
	29-Nov-23 5.17 30-Nov-23 3.11	Credit Card Customer Chapter 274, EAA Credit Card Customer	1460	\$ \$ \$	5.69 \$ 5.64	errestrative.	\$ 1000 29.16 \$ 1000 29.16 \$ 1000 20.00 \$	
	29-Nov-23 5.17 30-Nov-23 3.11	Credit Card Customer Chapter 274, EAA Credit Card Customer	1460	\$ \$ \$	5.69 \$ 5.64	errestrative.	\$ 1000 29.16 \$ 1000 29.16 \$ 1000 20.00 \$	
	29-Nov-23 5.17 30-Nov-23 3.11	Credit Card Customer Chapter 274, EAA Credit Card Customer	1460	\$ \$ \$	5.69 \$ 5.64	errestrative.	\$ 1000 29.16 \$ 1000 29.16 \$ 1000 20.00 \$	
	29-Nov-23 5.17 30-Nov-23 3.11	Credit Card Customer Chapter 274, EAA Credit Card Customer	1460	\$ \$ \$	5.69 \$ 5.64	errestrative.	\$ 1000 29.16 \$ 1000 29.16 \$ 1000 20.00 \$	
	29-Nov-23 5.17 30-Nov-23 3.11	Credit Card Customer Chapter 274, EAA Credit Card Customer	1460	\$ \$ \$	5.69 \$ 5.64	errestrative.	\$ 1000 29.16 \$ 1000 29.16 \$ 1000 20.00 \$	
	29-Nov-23 5.17 30-Nov-23 3.11	Credit Card Customer Chapter 274, EAA Credit Card Customer	1460	\$ \$ \$	5.69 \$ 5.64	errestrative.	\$ 1000 29.16 \$ 1000 29.16 \$ 1000 20.00 \$	
Ψ 3,035.47	29-Nov-23 5.17 30-Nov-23 3.11	Credit Card Customer Chapter 274, EAA Credit Card Customer	1460	\$ \$ \$	5.69 \$ 5.64	17.70 The control of		
	29-Nov-23 5.17 30-Nov-23 3.11	Credit Card Customer Chapter 274, EAA Credit Card Customer	1460	\$ \$ \$	5.69 \$ 5.64	17.70 The control of		\$ 652.58
	29-Nov-23 5.17 30-Nov-23 3.11	Credit Card Customer Chapter 274, EAA Credit Card Customer	1460	\$ \$ \$	5.69 \$ 5.64	17.70 The control of		\$ 652.58

100LL COST OF SALES REPORT Sept-Nov. 2023 SHELBY COUNTY AIRPORT

\$ 126.54	458.05 \$	\$	2.06	\$				584.59	\$	1	\$	506.72	37 \$	\$ 77.87		97.76	TOTAL
•	1	Ş	1	\$.1	\$,	\$				L				
-	,	\$		\$	1	\$,	\$								
\$	1	\$	ı	\$		\$			\$		-		_				
5	- 10	\$,	. \$	1	\$			\$								
•	1	÷	ı	\$	1	\$,	\$		_		_				
\$	- 10	\$,	. \$. \$			\$								
•	1	\$,	\$	1	\$,	\$		_						
\$	-	\$	1	. \$,	\$			\$				-				
\$	1	\$	ı	\$	ı	\$,	\$		_		_				
\$ 40.37	154.87	\$	2.06	\$ 99	4.66	\$ 6	\$ 4.39	195.24	\$		\$	\$ 117.37	37 \$	\$ 77.87	5.99	32.76 \$	November
\$ 86.17	303.18	\$,	\$	4.66	\$ 6	\$ 4.39	389.35	s		\$		_	٠ د		L	October
\$		\$		\$		\$	\$ -	-	\$	•			- \$	\$		0.00 \$	September
PROFIT OR LOSS	COST		FEE	H	TAX	_	PER GAL	SALES		CASH		CHARGE	CD	CREDIT C	PER. GAL.	SOLD	
NET	TOTAL		ARROW		HTIW		COST	TOTAL			Z	SALES AMOUNT	SA		AVE. PRICE	GALLONS	MONTH
	S30 Monthly Fee included in Arrow Fee Above OV. 2023	in Ar	se included	02:	V. 2	No s	ept	IET A COST OF SALES REPORT SeptNov. 2023	S	SALE	0	A COST	7	-			
\$ 1,782.38	23	7 \$	578.67	S				25,827.61	\$	2,072.36	\$	\$ 4,398.20	\$ 50	\$ 19,357.05	\$ 5.68	4545.87	TOTAL
						-		,	\$				-				
		_		_					\$		-		_				
									\$								
				_				,	\$		_		_				
								1	\$								
		_		_				1	⟨>		_		_				
								1	\$								
		_				_		,	\$								
	_							-	\$								
1	7,823.93	_		78 \$	4.78	\$	\$ 4.50	9,053.47	\$	652.58	\$	\$ 1,901.58	31 \$	\$ 6,499.31	\$ 5.68	1594.08	November
	6,981.77		170.40		5.30	\$ 6	\$ 4.99	7,302.18	\$	655.89	\$	\$ 915.58		\$ 5,730.71	\$ 5.68	1284.71	October
\$ 232.43	9,239.53	\$	206.04	42 \$	5.42	\$	\$ 5.10	9,471.96	\$	763.89	\$	\$ 1,581.04	03 \$	\$ 7,127.03	\$ 5.68	1667.08	September
PROFIT OR LOSS	COST		FEE		TAX	_	PER GAL	SALES		CASH		CHARGE	0	CREDIT CD	PER. GAL.	SOLD	0.4
NET	TOTAL		ARROW	-	HTIW	-	COST	TOTAL			Ĭ	SALES AMOUNT	SA		AVE. PRICE	GALLONS	HTNOM
				270	V. 2025	2	השר-	VELOVI Sebt-INO		JALLS	(1 000	1001	·			

SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION SHELBYVILLE, IL.

REGULAR MEETING AGENDA

Meeting to be held at the Shelby County Airport November 6, 2023 7:00 PM

i.	Call Meeting to Order
H.	Guest Speaker (If Scheduled)
	1 Jim Schwerman to present Farm Report
	2
III.	Approval of Minutes
IV.	Approval of Treasurer's Report
V.	Approval of Bills Presented
VI.	Airport Manager's Report
VII.	Old Business
	1 Discuss getting bids to replace hangar doors to submit for ARPA Funds.
	2
	3
VIII.	New Business
	1 Jim Schwerman to discuss getting bids to remove partial fence.
	2 Discuss purchase of gate(s) for entrance on to the ramp at

IX. Adjournment

Terminal building.