

MOJAVE AIR AND SPACE PORT

REGULAR MEETING OF THE BOARD OF DIRECTORS

Date: February 15, 2022

Time: 2:00 p.m.

Zoom Video Conference

<https://us02web.zoom.us/j/81169957579?pwd=S24vNStCMm8yQkZ0UFZBeEgzQ2UxZz09>

Phone: 669 900 9128

Meeting ID: 811 6995 7579

Passcode: 146447

AGENDA

1. Call to Order

- A. Pledge of Allegiance
- B. Roll Call
- C. Approval of Agenda

2. Community Announcements

Members of the audience may make announcements regarding community events.

3. Consent Agenda

All items on the consent agenda are considered routine and non-controversial and will be approved by one motion unless a member of the Board, staff, or public requests to move an item to Action Items.

- A. Minutes of the Regular Board Meeting February 1, 2022
- B. Check register dated February 9, 2022, \$ 80,000.00

4. Action Items

No Action Items

5. Reports

- A. CEO/GM Report
- B. Board Committee
- C. Board of Directors: This portion of the meeting is reserved for board members to comment on items not on the agenda.

6. Public Comment on Items Not on the Agenda

Members of the public may make comments to the Board on items not on the agenda.

7. Closed Session

- A. Real Property Negotiations (Govt Code 54956.8)
 - 1. Property: APN #428-061-32, 9.17 Acres
Parties: MASP, Roy E. Klegar Trust
Negotiator: CEO. General Counsel
Terms: Purchase
 - 2. Property: APN #428-220-04, 3.66 Acres
Parties: MASP, Donald M Dyas, Jr.
Negotiator: CEO. General Counsel
Terms: Purchase

8. Closed Session Report

Adjournment

This Agenda was posted on February 11, 2022, by Jason Buck.

Due to the COVID-19 state of emergency, the Board of Directors will conduct this meeting via Zoom Video Conference. A physical location will not be available to the public. You may participate in the meeting by using the call in number specified in this Notice of Meeting or access the web page below. If you wish to speak to an item on the agenda, please inform the Board Chair when he asks for public comment. The Board's normal rules for public comment apply: speakers are limited to 3 minutes per item. You may also email comments to Lynn@mojaveairport.com prior to the start of the meeting, and your comment(s) will be distributed to the directors at the meeting.

When joining the meeting via Zoom, you will need a microphone to participate in the discussion. Please keep your microphone on mute so the meeting does not pick up background noise, and "Unmute" to speak, or use the "Chat" option to type questions and comments. If you do not have a microphone, you'll need to call-in to participate in the discussion.

If you need special assistance to participate in the meeting, please contact Lynn at Lynn@mojaveairport.com, and the District will attempt to accommodate your need.

ADA Notice: Persons desiring disability-related accommodations should contact the District no later than forty-eight hours prior to the meeting. Persons needing an alternative format of the agenda because of a disability should notify the District no later than seventy-two hours prior to the meeting. All inquiries/requests can be made by phone at (661) 824-2433, in person at 1434 Flightline, Mojave, CA, or via email to carrie@mojaveairport.com.

Copy of Records: Copies of public records related to open session items are available at the administrative office of the District at 1434 Flightline, Mojave, CA.

Public Comments: Members of the public may comment on items on the agenda before the Board takes action on that item, or for closed session items, before the Board goes into closed session. Comments on items not on the agenda, and over which the Board has jurisdiction, may be made under “Public Comments on Items not on the Agenda,” but the Board may not take action on any issues raised during this time. All comments by members of the public are limited to three minutes.

MISSION STATEMENT

**FOSTER AND MAINTAIN OUR RECOGNIZED AEROSPACE PRESENCE WITH A
PRINCIPLE FOCUS AS THE WORLD’S PREMIER CIVILIAN AEROSPACE TEST CENTER
WHILE SEEKING COMPATIBLY DIVERSE BUSINESS AND INDUSTRY**

BOARD OF DIRECTORS

MINUTES OF THE REGULAR MEETING ON FEBRUARY 1, 2022.

1. CALL TO ORDER

The meeting was called to order on Tuesday, February 1, 2022, at 2:02 p.m. by Director Barney.

A. Pledge of Allegiance: DOO Nelson led those assembled in the Pledge of Allegiance.

B. Roll Call:

Directors present via zoom and in person: Balentine, Barney, Coleman, Deaver, Morgan

Directors absent:

Others present: CEO Lindner, DOA Rawlings, DOO Nelson, and District Counsel Navé, DOF VanWey, Security Chief Spandorf, Fire Chief Farrar.

B. Approval of Agenda: Upon motion by Director Deaver, seconded by Director Morgan, The Board unanimously approved the agenda.

2. COMMUNITY ANNOUNCEMENTS

There were no Community Announcements.

3. CONSENT AGENDA

Upon motion by Director Balentine, seconded by Director Coleman, the Board unanimously approved the Consent Agenda.

A. Minutes of the Regular Board Meeting January 18, 2022

B. Check Register dated January 27, 2022, \$253,432.12

4. ACTION ITEMS

A. Resolution Approving an Amended Budget for the Fiscal Year Commencing July 1, 2021

DOA Rawlings presented the financials and proposed the amended budget.

Directors discussed the resolution. Upon motion by Director Balentine, seconded by Director Deaver, the board unanimously approved the resolution regarding the amended budget for the 2021-2022 Fiscal Year.

5. REPORTS

A. Financial Report

DOA Rawlings presented the financial reports ending December 31.

B. Security Report

Security Chief Spandorf presented the security report for the period of December 26 through January 25.

C. Fire Report

Fire Chief Farrar presented the fire report and advised the board of no foam testing to be done on the fire trucks and updated the board on the incidents from January 1 through January 26. Directors asked questions to better understand no foam testing.

D. Facilities Report

DOF VanWey gave the facilities report and updated the board on the general aviation hangar removal, and the general aviation restroom updates.

E. DOO Report

Report given by DOO Nelson gave the operations report, the board was shown the new website video.

F. CEO/GM Report

CEO Linder gave his report and updated the Board on all ongoing projects.

E. Board Committees

Director Morgan and Director Coleman have not met yet, the other Directors were advised that they have reached out local artists for their input.

G. Board of Directors

Director Deaver commented on a local hotel has been purchased with the idea in mind to create housing for personnel that work on the airport.

6. PUBLIC COMMENTS ON ITEMS NOT ON THE AGENDA

There were no comments.

7. CLOSED SESSION

A. Real Property Negotiations (Govt Code 54956.8)

1. Property: Bldgs. 7, 43, Bunker 89, Test Sites 1 & 2

Parties: MASP, Interorbital

Negotiator: CEO, General Counsel

Term: Lease Terms

8. CLOSED SESSION REPORT

In closed session the board discussed leases with Interorbital upon motion by Director Balentine, seconded by Director Morgan, the board voted unanimously to authorize the CEO to finalize and sign lease agreements with Interorbital. No other items were discussed. Director Deaver had to leave for a prior appointment and did not participate in closed session.

ADJOURNMENT

There being no further business to come before the Board, the chair adjourned the meeting at 4:30 p.m.

ATTEST

Diane Barney, President

Jimmy Balentine, Secretary

Date: Wednesday, February 9, 2022
 Time: 01:17PM
 User: CPANKO

Mojave Air & Space Port
Check Register - Standard
 Period: 08-22 As of: 2/9/2022

Page: 1 of 1
 Report: 03630.rpt
 Company: MASP

Check Nbr	Check Type	Check Date	Vendor ID Vendor Name	Period To Post Closed	Ref Nbr	Doc Type	Invoice Number	Invoice Date	Discount Taken	Amount Paid
Company: MASP										
Acct / Sub:	101000		1200							
061903	CK	2/15/2022	0523 Concentric Power, Inc.	08-22	050154	VO	202205753	1/18/2022	0.00	80,000.00

Check Count: 1

Acct Sub Total: 80,000.00

Check Type	Count	Amount Paid
Regular	1	80,000.00
Hand	0	0.00
Electronic Payment	0	0.00
Void	0	0.00
Stub	0	0.00
Zero	0	0.00
Mask	0	0.00
Total:	1	80,000.00

Company Disc Total	0.00	Company Total	80,000.00
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CEO REPORT

TO: MASP Board of Directors

FROM: Todd Lindner

MEETING DATE: February 15, 2022

Updates

- May 09, 2022 - Scheduled Visit, Federal Security Organizations
- Operations Scheduling
- Capital Budget FY23
- GA Development
- H.R. 3684-Infrastructure Investment and Jobs Act (Public Law 117-58)
- Proposed Warehouse
- Interviews
- Car Chargers
- Airspace LOAs
- Ball Field
- Kern Station 14
- Property Rented
 - Craft Aero – Hangar 909 – Month to Month
 - Craft Aero – Hangar 924 – Month to Month
- Access License
 - Wind Turbine and Energy – ¼ Acre – W. Laydown, Feb. 7 – May 31, 2022
 - Mojave High School – Girls Softball - Sabovich Field – Feb. 7 – May 31, 2022

MOJAVE

AIR AND SPACE PORT

CEO REPORT

Authorized Payments

BOARD MEETING: 2/15/22	DATE	AMOUNT	EFT'S	TOTAL
CEO CHECK REGISTER	2/2/2022	105,172.00		105,172.00
	2/9/2022	44,235.64		44,235.64
				-
				-
				-
EFT'S	2/8/2022	-	\$305,033.34	305,033.34
		149,407.64	305,033.34	454,440.98
BOD CHECK	2/15/2022	80,000.00		80,000.00
				0
		80,000.00		80,000.00
VOID CHECK	61872 THRU 061885			
TOTAL ALL CHECKS & EFT'S				534,440.98

Date: Wednesday, February 2, 2022
 Time: 03:08PM
 User: CPANKO

Mojave Air & Space Port
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 Company: MASP

Check Nbr	Check Type	Check Date	Vendor ID Vendor Name	Period To Post Closed	Ref Nbr	Doc Type	Invoice Number	Invoice Date	Discount Taken	Amount Paid
Company: MASP										
Acct / Sub:	101000		1200							
061835	CK	2/2/2022	0234 Banyan	08-22	050083	VO	1938123	1/21/2022	0.00	264.54
061836	CK	2/2/2022	0245 Airports Council	08-22	050129	VO	123543	10/4/2021	0.00	716.00
061837	CK	2/2/2022	0284 Michael L. Brouse	08-22	050128	VO	0122	1/31/2022	0.00	975.00
061838	CK	2/2/2022	0365 Consolidated Electrical Distr.	08-22	050105	VO	3978-1021450	1/31/2022	0.00	697.49
061839	CK	2/2/2022	0430 Desert Truck Service Inc.	08-22	050085	VO	1335786	1/18/2022	0.00	441.86
061840	CK	2/2/2022	0479 Aramark	08-22	050102	VO	260000034416	1/28/2022	0.00	77.40
061840	CK	2/2/2022	0479 Aramark	08-22	050103	VO	260000034496	1/28/2022	0.00	212.20
061840	CK	2/2/2022	0479 Aramark	08-22	050104	VO	260000034499	1/28/2022	0.00	91.67
061841	CK	2/2/2022	0521 Antelope Valley Chevrolet	08-22	050122	VO	227281	1/18/2022	0.00	5,531.58
061842	CK	2/2/2022	0615 Federal Express	08-22	050084	VO	7-623-27189	1/7/2022	0.00	39.37
061843	CK	2/2/2022	0722 Freeway Smog & Auto Repair	08-22	050106	VO	2618	1/17/2022	0.00	2,619.08
061843	CK	2/2/2022	0722 Freeway Smog & Auto Repair	08-22	050114	VO	2550	12/21/2021	0.00	1,052.44
061844	CK	2/2/2022	0897 Core and Main LP	08-22	050095	VO	Q254095	1/28/2022	0.00	3,664.86
061844	CK	2/2/2022	0897 Core and Main LP	08-22	050096	VO	Q254798	1/26/2022	0.00	5,601.61
									Check Total	381.27
									Check Total	3,671.52
									Check Total	9,266.47

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Check Nbr	Check Type	Check Date	Vendor ID Vendor Name	Period To Post Closed	Ref Nbr	Doc Type	Invoice Number	Invoice Date	Discount Taken	Amount Paid
061845	CK	2/2/2022	1103 KERN COUNTY DEPT.	08-22	050097	VO	170654072	1/21/2022	0.00	7.88
061846	CK	2/2/2022	1200 L & L Construction	08-22	050098	VO	WE 1.16.22	1/16/2022	0.00	1,050.00
061847	CK	2/2/2022	1241 Loschnigg Consulting LLC	08-22	050108	VO	2022-01-31	1/31/2022	0.00	6,000.00
061848	CK	2/2/2022	1315 McMaster-Carr	08-22	050109	VO	71155903	1/12/2022	0.00	2,090.36
061849	CK	2/2/2022	1347 Miller Equipment Company	08-22	050088	VO	1764	1/25/2022	0.00	1,960.00
061850	CK	2/2/2022	1372 Mojave Public Utility District	08-22	050093	VO	12211/1221	1/26/2022	0.00	3,908.93
061851	CK	2/2/2022	1373 Mojave Public Utility District	08-22	050092	VO	12212/1221	1/26/2022	0.00	157.50
061852	CK	2/2/2022	1411 Nave Law Office, P.C.	08-22	050113	VO	21059	12/31/2021	0.00	6,159.00
061852	CK	2/2/2022	1411 Nave Law Office, P.C.	08-22	050127	VO	21069	1/31/2022	0.00	6,106.00
061853	CK	2/2/2022	1671 ProDIGIQ, Inc.	08-22	049929	VO	MHV202201	1/3/2022	0.00	24,000.00
061854	CK	2/2/2022	1672 Proprietary Controls Systems	08-22	050086	VO	362171/FREIGHT	11/4/2022	0.00	29.30
061855	CK	2/2/2022	1800 Ramos Strong Inc	08-22	050082	VO	0369478	1/24/2022	0.00	1,936.40
061856	CK	2/2/2022	2006 Sierra Rail Services	08-22	050081	VO	221201	1/27/2022	0.00	492.20
061857	CK	2/2/2022	2014 Sharper Landscaping Services	08-22	050110	VO	6063	2/1/2022	0.00	2,400.00
Check Total										12,265.00

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Check Nbr	Check Type	Check Date	Vendor ID Vendor Name	Period		Ref Nbr	Doc Type	Invoice Number	Invoice Date	Discount Taken	Amount Paid
				To Post	Closed						
061858	CK	2/2/2022	2016 Spandorf, Chris	08-22		050091	VO	012722/BOOTS	1/27/2022	0.00	80.00
061859	CK	2/2/2022	2066 DBT Transportation Services,	08-22		050107	VO	2548081	2/1/2022	0.00	5,550.00
061860	CK	2/2/2022	2071 Synchrony Bank	08-22		050094	VO	0122	1/10/2022	0.00	1,989.51
061861	CK	2/2/2022	2115 Tymetal Corp	08-22		050111	VO	53281	1/31/2022	0.00	12,956.00
061862	CK	2/2/2022	2230 Verizon Wireless	08-22		050075	VO	989715698	1/12/2022	0.00	1,971.21
061863	CK	2/2/2022	2253 Waste Management Kern	08-22		050099	VO	0161703-4808-6	2/1/2022	0.00	731.35
061863	CK	2/2/2022	2253 Waste Management Kern	08-22		050100	VO	0161615-4808-2	2/1/2022	0.00	368.15
061863	CK	2/2/2022	2253 Waste Management Kern	08-22		050112	VO	0162411-4808-5	2/1/2022	0.00	1,650.00
061863	CK	2/2/2022	2253 Waste Management Kern	08-22		050123	VO	0162063-4808-4	2/1/2022	0.00	186.56
Check Total											2,936.06
061864	CK	2/2/2022	3010 Jim Balentine	08-22		050087	VO	012422	1/24/2022	0.00	1,047.00
061865	CK	2/2/2022	3025 Logan Altman	08-22		050089	VO	011322/BOOTS	1/13/2022	0.00	80.00
061866	CK	2/2/2022	3040 Michael Lazar	08-22		050124	VO	1687633	12/28/2021	0.00	56.95
061866	CK	2/2/2022	3040 Michael Lazar	08-22		050125	VO	1/28/22	1/28/2022	0.00	115.00
061866	CK	2/2/2022	3040 Michael Lazar	08-22		050126	VO	012122	1/22/2022	0.00	58.00
Check Total											229.95
061867	CK	2/2/2022	3041 Quanza Berry	08-22		050090	VO	011822/BOOTS	1/18/2022	0.00	49.60

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Check Nbr	Check Type	Check Date	Vendor ID Vendor Name	Period To Post	Closed	Ref Nbr	Doc Type	Invoice Number	Invoice Date	Discount Taken	Amount Paid
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Check Count: 33

Acct Sub Total: 105,172.00

Check Type	Count	Amount Paid
Regular	33	105,172.00
Hand	0	0.00
Electronic Payment	0	0.00
Void	0	0.00
Stub	0	0.00
Zero	0	0.00
Mask	0	0.00
Total:	33	105,172.00

Company Disc Total	0.00	Company Total	105,172.00
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Date: Wednesday, February 9, 2022
 Time: 12:58PM
 User: CPANKO

Mojave Air & Space Port
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Check Nbr	Check Type	Check Date	Vendor ID Vendor Name	Period To Post Closed	Ref Nbr	Doc Type	Invoice Number	Invoice Date	Discount Taken	Amount Paid
Company: MASP										
Acct / Sub:	101000		1200							
061886	CK	2/9/2022	0109 AT&T	08-22	050142	VO	29683334/0222	2/1/2022	0.00	275.19
061887	CK	2/9/2022	0333 Capture Technologies, Inc	08-22	050151	VO	3011/0422	2/8/2022	0.00	2,307.99
061887	CK	2/9/2022	0333 Capture Technologies, Inc	08-22	050152	VO	3010 /0422	2/8/2022	0.00	1,140.99
Check Total										3,448.98
061888	CK	2/9/2022	0479 Aramark	08-22	050147	VO	260000035830	2/4/2022	0.00	81.12
061888	CK	2/9/2022	0479 Aramark	08-22	050148	VO	260000026373	12/17/2021	0.00	133.81
Check Total										214.93
061889	CK	2/9/2022	0509 Big Jims Small Engine Repair	08-22	050141	VO	4833	2/4/2022	0.00	2,687.42
061890	CK	2/9/2022	0615 Federal Express	08-22	050137	VO	7-644-63935	1/28/2022	0.00	32.39
061890	CK	2/9/2022	0615 Federal Express	08-22	050138	VO	7-629-77457	1/14/2022	0.00	21.53
Check Total										53.92
061891	CK	2/9/2022	1178 Kimley-Horn and Associates, Inc.	08-22	050157	VO	20656631	1/31/2022	0.00	5,386.51
061892	CK	2/9/2022	1200 L & L Construction	08-22	050156	VO	WE 1.30.22	1/30/2022	0.00	1,125.00
061893	CK	2/9/2022	1315 McMaster-Carr	08-22	050136	VO	71949212	1/27/2022	0.00	493.20
061894	CK	2/9/2022	1364 Karl's Hardware Mojave	08-22	050153	VO	013122	1/31/2022	0.00	1,737.70
061895	CK	2/9/2022	1372 Mojave Public Utility District	08-22	050132	VO	6072001/0122	1/31/2022	0.00	7,186.18
061895	CK	2/9/2022	1372 Mojave Public Utility District	08-22	050133	VO	6072002/0122	1/31/2022	0.00	476.30
061895	CK	2/9/2022	1372 Mojave Public Utility District	08-22	050134	VO	6072003/0122	1/31/2022	0.00	78.26

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 Report: 03630.rpt
 Company: MASP

Check Nbr	Check Type	Check Date	Vendor ID Vendor Name	Period		Ref Nbr	Doc Type	Invoice Number	Invoice Date	Discount Taken	Amount Paid
				To Post	Closed						
061895	CK	2/9/2022	1372 Mojave Public Utility District	08-22		050135	VO	6072000/0122	1/31/2022	0.00	93.30
Check Total											7,834.04
061896	CK	2/9/2022	1699 Studio 64 Productions, LLC	08-22		050144	VO	020422	2/4/2022	0.00	7,330.79
061897	CK	2/9/2022	1803 Race Telecommunications, Inc.	08-22		050139	VO	RC615807	2/1/2022	0.00	407.73
061897	CK	2/9/2022	1803 Race Telecommunications, Inc.	08-22		050140	VO	RC615738	2/1/2022	0.00	897.41
Check Total											1,305.14
061898	CK	2/9/2022	1896 Speedy Car Wash	08-22		050145	VO	4020	2/3/2022	0.00	150.00
061898	CK	2/9/2022	1896 Speedy Car Wash	08-22		050146	VO	4021	2/5/2022	0.00	275.00
Check Total											425.00
061899	CK	2/9/2022	2045 Shreds Unlimited Inc	08-22		050150	VO	19670/0122	1/31/2022	0.00	40.00
061900	CK	2/9/2022	2074 Skid Steer Solutions, LLC	08-22		050155	VO	33855	2/9/2022	0.00	11,672.82
061901	CK	2/9/2022	3030 Sonia Valenzuela	08-22		050143	VO	020322	2/3/2022	0.00	125.00
061902	CK	2/9/2022	3040 Michael Lazar	08-22		050149	VO	012622	1/26/2022	0.00	80.00

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Check Nbr	Check Type	Check Date	Vendor ID Vendor Name	Period To Post	Closed	Ref Nbr	Doc Type	Invoice Number	Invoice Date	Discount Taken	Amount Paid
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Check Count: 17

Acct Sub Total: 44,235.64

Check Type	Count	Amount Paid
Regular	17	44,235.64
Hand	0	0.00
Electronic Payment	0	0.00
Void	0	0.00
Stub	0	0.00
Zero	0	0.00
Mask	0	0.00
Total:	17	44,235.64

Company Disc Total	0.00	Company Total	44,235.64
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Electronic Fund Transfers January 26 through February 8, 2022

Date		Amount
1/26/2022	ACH DEBIT CDTFA EPMT CA DEPT TAX FEE	\$8,242.00
1/26/2022	ACH DEBIT CDTFA EPMT CA DEPT TAX FEE	\$354.00
1/27/2022	ACH DEBIT EFTTRANSFE AVFUEL	\$22,388.99
1/28/2022	ACH DEBIT EFTTRANSFE AVFUEL	\$23,852.66
2/1/2022	ACH DEBIT PAYROLL PAYCHEX-RCX	\$3,811.19
2/1/2022	ACH DEBIT TAXES PAYCHEX TPS	\$753.89
2/2/2022	ACH DEBIT 1800 CALPERS	\$54,356.73
2/2/2022	ACH DEBIT 1800 CALPERS	\$7,439.51
2/2/2022	ACH DEBIT INVOICE PAYCHEX EIB	\$194.00
2/2/2022	ACH DEBIT MTOT DISC BANKCARD	\$105.60
2/3/2022	MEMO DEBIT : AVFUEL	\$22,601.51
2/3/2022	MEMO DEBIT : PAYCHEX CGS GARNISH	\$48.96
2/3/2022	MEMO DEBIT : PAYCHEX - RCX PAYROLL	\$57,981.18
2/4/2022	ACH DEBIT PAYABLES Mojave Air-Space	\$39,068.00
2/4/2022	ACH DEBIT EFTTRANSFE AVFUEL	\$24,393.21
2/4/2022	ACH DEBIT TAXES PAYCHEX TPS	\$12,239.78
2/4/2022	ACH DEBIT INVOICE PAYCHEX EIB	\$250.90
2/4/2022	ACCOUNT SVC FEE OTHER CHARGES & FEES, ACH PER BATCH FEE	\$5.00
2/7/2022	ACH DEBIT EFTTRANSFE AVFUEL	\$4,059.42
2/8/2022	MEMO DEBIT : AVFUEL	\$22,886.81
	Total	\$305,033.34