

**REGULAR MEETING OF THE BOARD OF  
DIRECTORS OF THE MOJAVE AIR AND SPACE PORT**  
**Administration Building**  
**May 5, 2015**  
**2:00 o'clock p.m.**

**AGENDA**

**Call to Order**

**Pledge of Allegiance**

**Roll Call**

**1. Approval of Agenda**

This portion of the meeting is reserved for persons desiring to address the Board of Directors on any matter not on the agenda, and over which MASP has jurisdiction. Time is limited to 3 minutes. The Board of Directors can take no action on your presentation. Any person desiring to speak on an agenda item will be given an opportunity to do so prior to the Board of Directors taking action on the item.

**2. Consent Agenda**

All items on the consent agenda are considered routine and non-controversial and will be approved by one motion if no member of the Board, staff or public wishes to comment or ask questions.

- A) Minutes of Special Meeting April 28, 2015

**3. Business Items**

- A) Check Register 04/29/15

**4. Reports/Announcements**

- A) Community: Members of the audience may address the Board on items of a community nature.
- B) Board Committees
- C) CEO/GM Report
- D) Board of Directors: This portion of the meeting is reserved for board members to address items not on the agenda

**5. Public Comment on Items Not on the Agenda**

**6. Closed Session**

1. Potential Litigation per Government Code Section 54956.9  
Claim of Flight Test Associates Bankruptcy Estate
2. Government Code Section 54957 Personnel Appointment: CEO

**7. Closed Session Report**

**Adjournment**

**This Agenda was posted on April 30, 2015**

**By: Debbie**

Persons desiring disability-related accommodations should contact the Clerk of the Board no later than ten days prior to the need for the accommodation. A copy of any writing that is a public record relating to an open session of this meeting is available to the public in the office of the Clerk of the Board.

**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**

**MINUTES OF THE SPECIAL MEETING OF THE  
BOARD OF DIRECTORS OF  
MOJAVE AIR AND SPACE PORT  
April 28, 2015**

The Board of Directors of the Mojave Air and Space Port duly met for a Special Meeting at the District Offices in the Administration Building at Mojave Airport, Mojave, California, at the hour of 2:00 o'clock p.m. on Tuesday, April 28, 2015.

The Clerk called the roll and the following Directors were present: Balentine, Deaver, Evans, Painter and Peterson. Also present were the District's Chief Executive Officer, Stuart Witt, Deputy General Manager Karina Drees and District's Counsel, Scott Nave.

President Peterson presented the Agenda. Upon motion by Director Balentine, seconded by Director Painter and unanimously carried, it was:

**RESOLVED:** That the Agenda be approved as submitted.

**CONSENT AGENDA**

President Peterson presented the Consent Agenda. Upon motion by Director Painter, seconded by Director Deaver and unanimously carried, Consent Agenda was approved as submitted.

**3A) Minutes of April 7, 2015**

**RESOLVED:** That the Minutes of the Regular Meeting of April 7, 2015 be approved as submitted and further reading thereof be waived.

**BUSINESS ITEMS**

**4A) Check Register 04/21/15**

President Peterson presented the General Fund Check Register for April 21, 2015 with the schedule of electronic fund transfers delineated below. Director Balentine disqualified himself from participating in the discussion of this item due to a potential conflict of interest pertaining to check number 053191 in the amount of \$21.26.

**SCHEDULED ELECTRONIC FUND TRANSFERS**

<b>AV Fuel</b>	<b>04/25/15</b>	<b>\$ 11,432.93</b>
<b>AV Fuel</b>	<b>05/02/15</b>	<b>\$ 18,704.45</b>
<b>Card Svc. Center</b>	<b>04/23/15</b>	<b>\$ 8,312.73</b>

**\*\*Card Svc. Breakdown:**

Travel Expense/DC, Stockholm	<b>\$7,703.83</b>
Employee Training	<b>\$ 470.00</b>
Pump House/Maintenance	<b>\$ 35.00</b>
Office Supplies	<b>\$ 103.90</b>

Upon motion by Director Deaver, seconded by Director Evans and unanimously carried, it was:

**RESOLVED:** That Board approve check numbers 053176 through 053228 in the amount of \$125,458.89 and Electronic Fund Transfer payments in the amount of \$38,450.11 for a total of \$163,909.00.

**4B) FAA/AIP Check Register 04/21/15**

President Peterson presented the check register for FAA/AIP Account for Runway 8/26 (FAA Airport Improvement Project #03-06-0154-029-2015). DGM Drees noted these are normal expenses incurred for the project. Noted on the register were expenditures for Environmental Concepts in the amount of \$40,903.75 and sealant for the repair of cracks in the amount of \$6,450.00. DGM also reiterated from last meeting that the project will be reimbursed by the FAA with a 90% match and 5% from Caltrans Division of Aeronautics. Upon motion by Director Evans, seconded by Director Deaver and unanimously carried, it was:

**RESOLVED:** That Board approve checks on register date April 21, 2015 in the amount of \$47,353.75 for FAA/AIP Account.

#### **4C) Financial Reports**

DGM Drees reviewed the Treasurer's Report for March 31, 2015 and stated that the cash balance on hand was very healthy. The beginning total for all funds was \$6,322,663.90 and ending total for all funds was \$6,418,204.26. DGM commented that there was nothing extraordinary regarding fuel for the month. The March 2015 Fuel Inventory Report reflected a total inventory value of \$219,116.51. Gallons sold for the month was 43,190 and gallons sold year to date was 541,059. DGM reviewed the Revenue and Expense summary report which indicated expenses exceeded revenue by \$1,322 for the month of March. DGM Drees also reported on two extraordinary expenses for the month, roof repairs for Building 79 in the amount of approximately \$60,000 and just over \$30,000 for the purchase of security cameras and noted both expenditures were previously approved by the Board. Chart highlighted Revenue – Fuel Sales (\$175,351) Rents and Leases (\$358,224) and other Revenue (\$50,465) for total revenue of \$584,040. Chart highlighted Expenses –Personnel (\$198,183) Fuel (\$89,999) and Operating (\$297,180) for total expenses of \$585,362. Year to Date Summary for Revenue: Fuel Sales (\$2,312,350) Rents and Leases (\$3,316,483) and other Revenue (\$3,336,057) for total revenue of \$8,964,890. Year to Date Summary for Expenses: Personnel (\$2,134,339) Fuel (\$1,731,633) and Operating (\$2,007,203) for total expenses of

\$5,873,175. Percentages of Revenue for the month were Rents and Leases at 61%, Fuel Sales at 30% and other Revenue at 9%. Percentages of Expenses for the month were Operating at 51%, Personnel at 34% and Fuel at 15%. FY 14-15 Revenue was Rents and Leases at 37%, Fuel Sales at 26% and other Revenue at 37%. FY 14-15 Expenses were Operating at 34%, Personnel at 36% and Fuel at 30%. DGM discussed the Customers over 90 Days Past Due report which reflected a total outstanding balance of \$217,392.85 as of April 22, 2015. Upon motion by Director Balentine, seconded by Director Painter and unanimously carried, it was:

**RESOLVED:** That the Financial Reports for March, 2015 be approved as submitted.

**4D) Dissolution of Audit/Finance Committee**

Upon motion by Director Evans, seconded by Director Balentine and unanimously carried, it was:

**RESOLVED:** That Board approve the dissolution of the Audit/Finance Committee.

**4E) David Martin request to sublet Hangar 907**

Director Balentine inquired what the rental rate is for Hangar 907 and DGM Drees responded that the Board set a rate of \$0.12 per square foot for T-Hangars in 2003 and Hangar 907 currently rents for just over \$100.00 per month. President Peterson reviewed letter from Mr. Martin requesting Board authorization to sublet hangar per section 1.2 of his lease. President Peterson noted that staff recommended Board deny Mr. Martin's request and proceed with new lease of Hangar 907 following guidelines established in District's Wait List Policy. Director Balentine asked if lease rate will be brought up to current rates and asked if a CPI factor was built into these leases. DGM Drees responded that this is a District-owned hangar and lease has a flat rate of \$0.12 per square foot.

DGM Drees explained to Mr. Martin that since the District has a wait list policy for District-owned hangars subleases are not allowed and there are 19 individuals currently on the wait list. She also stated that \$0.12 per square foot reflects current market rates. Upon motion by Director Evans, seconded by Director Deaver and unanimously carried, it was:

**RESOLVED:** That Board reject David Martin's request to sublease Hangar 907.

**4F) CEO Report Action Items**

CEO Witt noted that at the last Board meeting President Peterson and Director Evans had a discussion on the ability of the Board to take action on items on the agenda listed under "CEO Reports." The question came up as to whether the Board has ever taken action on a CEO Report item. District Secretary researched minutes of previous years and found one item in 2013 in which Board took action on an item listed under CEO Reports which pertained to a reallocation of funds from the LAIF account for event center in December of that year. President Peterson had requested that action only be taken by Board on items listed under "Business Items" on the agenda. President Peterson reported that District Counsel prepared a letter that Board adopt standard operating procedure that Board will only take action on items listed under "Business Items" on the agenda.

**4G) Resolution approving Kern Multi-Jurisdiction Hazard Mitigation Plan**

District Counsel Nave reported that from time to time the County of Kern prepares a Multi-Jurisdiction Hazard Mitigation Plan to qualify for FEMA and OES funding following a disaster or other qualifying event. Mr. Nave stated that the District participates in the planning process for updating the plan and the District is one of the members of the public agencies that would qualify for FEMA and OES funding as a participant in the County plan. Counsel recommended approval of the updated Kern Multi-Jurisdiction Hazard Mitigation Plan. CEO Witt commented that the District has an agreement with the State of California Office of Emergency Services through the Kern County Fire Department for excess equipment that is staged at MASP for use by the County in the event of a natural disaster. In the event that Highway 58 through the

Tehachapi pass were closed following a natural disaster, the county has equipment available that is staged on the east side of the county at MASP. Upon motion by Director Balentine, seconded by Director Deaver with Director Peterson voting NO, it was:

**RESOLVED:** That **RESOLUTION NO. 15-04-731**  
**A RESOLUTION OF THE BOARD OF DIRECTORS**  
**OF MOJAVE AIR AND SPACE PORT RELATING**  
**TO HAZARD MITIGATION ACTIONS** in the  
District's Resolution file and by this reference be  
and the same is incorporated herein and made  
a part hereof as though fully set forth at  
length, be adopted.

### **Reports/Announcements**

#### **5A) Community**

Elliot Seguin thanked MASP for its participation in the Mojave Experimental Fly-in held last weekend. He considered the event a "Major Success" and stated there was a national and international presence here and there were eleven record attempts and seven new records were set. On Friday evening the community event was very successful with 200 gliders built by youth attending the event and awards were given by the Academy of Model Aeronautics (AMA). There were also seventy rubber band gliders built and world class modelers were present for the event. From a community standpoint he said the event was fantastic. The Fly-in was overall very successful throughout the weekend with numerous one-of-a-kind aircraft displayed on the ramp and Saturday evening Mike Melvill gave a presentation and awards were handed out to some of the best experimenters for their designs during the past year. Mojave continues to receive national recognition from this event and the FAA was very supportive and cooperative. CEO Witt commented that during his recent trip to Stockholm Sweden the Mojave Experimental Fly-in was posted in the lobby of the Ambassador's Office.

#### **5B) Board Committees**

None

#### **5C) CEO/GM Report**

## **1. FAA Commissioning of PAPI Lights on R/W 4-22**

CEO Witt reported that he approved expenditure in the amount of \$12,332.04 for certification of new PAPI Lights on R/W 4-22. CEO Witt noted the R/W 8 will also need a flight check since the elevation angle of the PAPI Lights was changed due to the installation of new wind turbines to give the proper clearance to the nearest turbine which is 3200 feet from the end of the runway.

CEO Witt asked DGM Drees to give update to Board on ongoing financial audit. DGM Drees reported that the auditors will resume work on the District's audit starting May 11, 2015.

CEO Witt announced that Friday, May 1, 2015 is the target date to "Go Live" with the advertisement for a national search for CEO of MASP, a job that he has been thoroughly honored to hold for the past thirteen years. Applications will be accepted from May 1<sup>st</sup> through July 1<sup>st</sup> and details can be found on the District's website under CEO Search.

CEO Witt reported that he just returned from a trip to Sweden at the invitation of the Ambassador's Office. He commented that within the Ambassador's Office there are typically several federal US agencies represented one of which is an Office for Commercial Development of US Products who sponsored the trip along with members of the current administration in Washington D.C. and the Swedish Space Agency to host an "Innovation Week". Astronauts from around the world were in attendance. Commercial Space was one of the topics being promoted at the event to re-energize innovation within Sweden. CEO Witt met with the Swedish Prime Minister and members of his staff and spent a day attending a workshop.

CEO Witt reported that a letter was received from Bee Coy of the Mojave Public Utilities District regarding a sampling of District's waste water that contained certain metals. Subsequent tests showed no metal in the samples for the last two weeks. Staff is working with MPUD and District's Engineer David Russell. Karen Northcutt, District's environmental engineering consultant has been given a budget of \$5,000 to develop an action plan and provide recommendations to address the issue.

CEO Witt reported on the MKM event that was held on April 11<sup>th</sup> & 12<sup>th</sup> and was very successful.

**5D) Board of Directors**

Director Deaver reported that Plane Crazy Saturday was held in conjunction with the Experimental Mojave Fly-in and was an “unbelievable success” and was good for the community and local businesses.

**CLOSED SESSION**

Board adjourned to Closed Session per Government Code Section 54956.9 to discuss existing litigation (Claim of Flight Test Associates Bankruptcy Estate) and Government Code Section 54957 (Personnel Appointment: CEO).

**CLOSED SESSION REPORT**

In closed session Counsel and the Board discussed the FTA litigation and the Board discussed the appointment of a new CEO. No action was taken and no other items were discussed.

**ADJOURNMENT**

There being no further business to come before the Board, the chair adjourned the meeting at 3:13 p.m.

**RESOLVED:** That the special meeting of April 28, 2015 be and the same is hereby adjourned.

\_\_\_\_\_  
President

**ATTEST:**

\_\_\_\_\_  
Secretary

**(SEAL)**

Date: Wednesday, April 29, 2015  
 Time: 03:11PM  
 User: LICALICA

# Mojave Air & Space Port

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User:

## Check Register - Standard

Periods: 10-15 Through 11-15 As of: 4/29/2015

Company: EKAD

Check Nbr	Check Type	Check Date	Vendor ID	Vendor Name	Period To Post	Period Closed	Ref Nbr	Doc Type	Invoice Number	Invoice Date	Discount Taken	Amount Paid
<b>Company: EKAD</b>												
Acct / Sub: 101000												
053229	CK	4/29/2015	0109	AT&T	11-15	11-15	033680	VO	8245218-8433	4/20/2015	0.00	73.46
053229	CK	4/29/2015	0109	AT&T	11-15	11-15	033681	VO	8243277-2660	4/20/2015	0.00	76.11
053229	CK	4/29/2015	0109	AT&T	11-15	11-15	033682	VO	8242597-7755	4/20/2015	0.00	86.06
053229	CK	4/29/2015	0109	AT&T	11-15	11-15	033683	VO	8242336-6431	4/20/2015	0.00	148.73
053229	CK	4/29/2015	0109	AT&T	11-15	11-15	033684	VO	8242681-1250	4/20/2015	0.00	75.28
053229	CK	4/29/2015	0109	AT&T	11-15	11-15	033685	VO	82417429146	4/20/2015	0.00	154.25
053229	CK	4/29/2015	0109	AT&T	11-15	11-15	033686	VO	8242914-3388	4/20/2015	0.00	378.09
											<b>Check Total</b>	<b>991.98</b>
<b>Communications</b>												
053230	CK	4/29/2015	0158	Ameripride Uniform Services	11-15	11-15	033663	VO	2100436464	4/24/2015	0.00	97.95
053230	CK	4/29/2015	0158	Ameripride Uniform Services	11-15	11-15	033664	VO	2100436468	4/24/2015	0.00	173.17
											<b>Check Total</b>	<b>271.12</b>
<b>Uniform Svc.</b>												
053231	CK	4/29/2015	0173	Allied Security Holdings LLC	11-15	11-15	033678	VO	6088164	4/16/2015	0.00	5,583.54
053231	CK	4/29/2015	0173	Allied Security Holdings LLC	11-15	11-15	033679	VO	608165	4/16/2015	0.00	2,224.69
053231	CK	4/29/2015	0173	Allied Security Holdings LLC	11-15	11-15	033699	VO	6094433	4/23/2015	0.00	6,059.06
053231	CK	4/29/2015	0173	Allied Security Holdings LLC	11-15	11-15	033700	VO	6094434	4/23/2015	0.00	630.00
											<b>Check Total</b>	<b>14,497.29</b>
<b>Security Svc.</b>												
053232	CK	4/29/2015	0187	AFLAC	11-15	11-15	033677	VO	815319/04-2015	4/25/2015	0.00	862.62

### Employee Paid Benefits

Date: Wednesday, April 29, 2015  
 Time: 03:11PM  
 User: LICALICA

**Mojave Air & Space Port**

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 Company: EKAD

**Check Register - Standard**  
 Periods: 10-15 Through 11-15 As of: 4/29/2015

Check Nbr	Check Type	Check Date	Vendor ID	Vendor Name	Ref Nbr	Doc Type	Invoice Number	Invoice Date	Discount Taken	Amount Paid
053233	CK	4/29/2015	0350	Clark's Pest Control	033687	VO	02-01058810/APR	4/21/2015	0.00	60.00
053233	CK	4/29/2015	0350	Clark's Pest Control	033688	VO	02-00972309/APR	4/21/2015	0.00	42.00
053233	CK	4/29/2015	0350	Clark's Pest Control	033689	VO	02-00922714/APR	4/21/2015	0.00	41.00
053233	CK	4/29/2015	0350	Clark's Pest Control	033690	VO	02-00910258/APR	4/21/2015	0.00	41.00
<b><u>Pest Control Svc.</u></b>										<b>184.00</b>
053234	CK	4/29/2015	0819	Reliable A/C & Heating	033694	VO	15773	4/9/2015	0.00	125.00
<b><u>Maintenance &amp; Repair/Fire Dept.</u></b>										
053235	CK	4/29/2015	1040	Jimco Construction & Equip	033665	VO	39218/APR 2015	4/15/2015	0.00	492.20
<b><u>Rail Road Inspection</u></b>										
053236	CK	4/29/2015	1122	Kelley-Randall	033691	VO	10356	4/23/2015	0.00	155.94
<b><u>Equipment Repair/Forklift</u></b>										
053237	CK	4/29/2015	1200	L & L Construction	033701	VO	WE 4/26/15	5/26/2015	0.00	2,740.00
<b><u>Construction Consultant</u></b>										
053238	CK	4/29/2015	1369	Mojave Desert News	033692	VO	43078	4/24/2015	0.00	100.00
<b><u>Advertising</u></b>										
053239	CK	4/29/2015	1392	Morris-Bill	033702	VO	715	4/27/2015	0.00	325.00
<b><u>Road Repair/Equip &amp; Labor</u></b>										

Check Total

Date: Wednesday, April 29, 2015  
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**Mojave Air & Space Port**  
Check Register - Standard  
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Check Nbr	Check Type	Check Date	Vendor ID	Vendor Name	Period To Post	Ref Nbr	Doc Type	Invoice Number	Invoice Date	Discount Taken	Amount Paid
053240	CK	4/29/2015	1406	Napa Auto Parts	11-15	033666	VO	821031	4/23/2015	0.00	121.24
053240	CK	4/29/2015	1406	Napa Auto Parts	11-15	033667	VO	820962	4/23/2015	0.00	83.19
053240	CK	4/29/2015	1406	Napa Auto Parts	11-15	033703	VO	821324	4/28/2015	0.00	12.88
<b><u>Equipment Supplies/Fire Dept. &amp; Fuel Farm</u></b>											
053241	CK	4/29/2015	1501	Office Depot	11-15	033668	VO	APRIL 2015	4/16/2015	0.00	110.97
<b><u>Office Supplies</u></b>											
053242	CK	4/29/2015	1670	Praxair	11-15	033693	VO	EXX-52406267	4/20/2015	0.00	236.23
<b><u>Demurrage Rental &amp; Acetylene</u></b>											
053243	CK	4/29/2015	1928	Siddons-Martin Emergency Group	11-15	033704	VO	0002032	4/24/2015	0.00	1,666.00
053243	CK	4/29/2015	1928	Siddons-Martin Emergency Group	11-15	033705	VO	0002031	4/24/2015	0.00	2,216.00
<b><u>Annual Inspections/Fire Dept. Rescue Units</u></b>											
053244	CK	4/29/2015	1952	So. Calif. Edison	11-15	033669	VO	2310063106/4-15	4/21/2015	0.00	1,343.22
<b><u>Utility</u></b>											
053245	CK	4/29/2015	1970	Simmons Dental Care	11-15	033698	VO	16262/CP	12/30/2014	0.00	60.60
053245	CK	4/29/2015	1970	Simmons Dental Care	11-15	033707	VO	16267/RP	4/16/2015	0.00	758.70
<b><u>Employee Benefits</u></b>											
<b>Check Total</b>											
<b>217.31</b>											
<b>Check Total</b>											
<b>110.97</b>											
<b>Check Total</b>											
<b>236.23</b>											
<b>Check Total</b>											
<b>1,666.00</b>											
<b>Check Total</b>											
<b>2,216.00</b>											
<b>Check Total</b>											
<b>3,882.00</b>											
<b>Check Total</b>											
<b>1,343.22</b>											
<b>Check Total</b>											
<b>60.60</b>											
<b>Check Total</b>											
<b>758.70</b>											
<b>Check Total</b>											
<b>819.30</b>											

# Mojave Air & Space Port

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Company: EKAD

## Check Register - Standard

Periods: 10-15 Through 11-15 As of: 4/29/2015

Check Nbr	Check Type	Check Date	Vendor ID	Vendor Name	Period To Post	Period Closed	Ref Nbr	Doc Type	Invoice Number	Invoice Date	Discount Taken	Amount Paid
053246	CK	4/29/2015	1978	Security Benefit	11-15	033695	VO	PPE	4/19/15	4/24/2015	0.00	2,466.91
<u>Employee Paid Benefits</u>												
053247	CK	4/29/2015	2220	Vestas-American Wind Tech, Inc.	11-15	033672	VO	REFUND/BLDG1/R9		6/30/2012	0.00	1,550.50
053247	CK	4/29/2015	2220	Vestas-American Wind Tech, Inc.	11-15	033673	VO	REFUND/BLDG1/R9		6/30/2014	0.00	643.25
053247	CK	4/29/2015	2220	Vestas-American Wind Tech, Inc.	11-15	033674	VO	REFUND/BLDG1/R9		4/27/2015	0.00	643.25
											<b>Check Total</b>	<b>2,837.00</b>
<u>Refund/Rent</u>												
053248	CK	4/29/2015	2230	Verizon Wireless	11-15	033670	VO	9743844851/4-15		4/12/2015	0.00	371.44
053248	CK	4/29/2015	2230	Verizon Wireless	11-15	033671	VO	9743844852/4-15		4/12/2015	0.00	423.68
											<b>Check Total</b>	<b>795.12</b>
<u>Communications</u>												
053249	CK	4/29/2015	2336	Stuart O. Witt	11-15	033706	VO	SWEDEN TRIP/APR		4/29/2015	0.00	400.60
<u>Travel Reimbursement/Sweden</u>												
053250	CK	4/29/2015	3310	Jaworski-Timothy	11-15	033697	VO	15078480024		2/27/2015	0.00	493.48
<u>Employee Benefit Reimbursement</u>												
053251	CK	4/29/2015	3864	Rawlings-Carrie	11-15	033696	VO	465117860364936		4/27/2015	0.00	676.15
<u>Employee Benefit Reimbursement</u>												

# Mojave Air & Space Port

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 Time: 03:11PM  
 User: LCALICA

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Company: EKAD

## Check Register - Standard

Periods: 10-15 Through 11-15 As of: 4/29/2015

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
Check Count: 23													
Acct Sub Total: 35,023.44													
Company Disc Total 0.00													
Company Total 35,023.44													
Check Type					Count								Amount Paid
Regular					23								35,023.44
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
<b>Total:</b>					<b>23</b>								<b>35,023.44</b>

EFT's													
AVFuel		5/7/15											20,882.83
AVFuel		5/10/15											37.63
AVFuel		5/12/15											698.75
<b>Total EFT</b>													<b>21,619.21</b>
<b>Total for Approval</b>													<b>56,642.65</b>