

INDIANAPOLIS AIRPORT AUTHORITY
Schedule of Payments for Midfield Project
 November 21, 2008

Item No.	Vendor	Position	Contract Amount	Amt Pd* to Date	PAYMENT DETAILS		Amt Pd after this Payment
					Fees	Expenses	
1	Above All Photography	General Conditions	50,320.00	43,168.00	1,600.00	-	44,768.00
2	Accolade of London, Inc.	Transition	9,000.00	4,500.00	4,500.00	-	9,000.00
3	AeroDesign Group	Terminal Design	19,522,957.00	17,098,305.08	179,803.64	15,531.12	17,278,108.72
4	AeroDesign Group	Shoring Tower	494,000.00	415,982.20	30,918.05	-	446,900.25
5	Aerofinity, Inc.	Transitional Planning	115,000.00	65,183.00	31,473.00	-	96,656.00
6	Aerofinity, Inc.	Planning Consultant	876,651.00	858,252.00	387.50	-	858,639.50
7	Aerofinity, Inc.	Technology Consultant	135,760.00	132,522.50	3,216.00	-	135,738.50
8	Amano Cincinnati, Inc.	PARCS System	2,938,494.06	1,080,139.00	538,117.60	-	1,657,167.38
	Amano Cincinnati, Inc. - Retainage	PARCS System			38,910.78	-	38,910.78
9	Appleron Services, Inc.	General Conditions	79,464.00	73,909.35	2,719.00	-	76,628.35
10	Artist - Basa Projects LLC	Public Art Acquisition	400,532.00	365,012.65	29,467.35	-	394,480.00
11	Artist - Arlon Bayliss	Public Art Acquisition	88,170.00	61,697.10	24,147.50	-	85,744.60
12	Artist - Electroland	Public Art Acquisition	437,500.00	381,933.93	14,300.00	-	396,233.93
13	Artist - Faust Art Studio LLC	Public Art Acquisition	140,000.00	107,841.27	27,172.50	-	135,013.77
14	Artist - Dixie Friend Gay	Public Art Acquisition	128,095.00	124,657.83	2,970.80	-	127,628.63
15	Artist - Geo. Gregory Hull	Public Art Acquisition	165,245.00	147,230.54	17,014.46	-	164,245.00
16	Artist - Brian McCutcheon	Public Art Acquisition	15,000.00	7,933.55	6,166.45	-	14,100.00
17	Artist - Joe C. Nicholson	Public Art Acquisition	3,000.00	900.00	500.00	-	1,400.00
18	Artist - Thomas Tonluemke	Public Art Acquisition	166,900.00	118,265.00	4,200.00	-	122,465.00
19	Artist - Jeffrey Woin	Public Art Acquisition	30,000.00	24,334.46	3,883.55	-	28,218.01
20	ASAP I.D. Enterprises	General Conditions	29,448.05	28,594.90	707.20	-	29,302.10
21	AVAIPro	Consulting Services	1,225,400.00	1,056,687.50	31,606.00	3,211.59	1,088,293.50
22	Aztec WFR, Inc.	General Conditions	75,000.00	61,168.00	6,115.23	-	67,283.23
23	Aztec WFR, Inc.	General Conditions	100,000.00	-	58,855.25	-	55,855.25
24	Beam, Longest & Neff LLC	West Perimeter Road Design	324,824.18	314,387.89	8,397.79	-	322,785.68
25	Beaman Associates Inc.	PARCS System	103,979.00	82,068.00	20,909.40	254.00	102,977.40
26	Blackburn Architects	Owners Technical Representative	4,591,200.00	4,160,463.55	95,695.00	3,799.50	4,256,158.55
27	Bolt Construction	Fuel Farm Storage Facility	5,732,926.47	5,570,725.29	150,518.00	-	5,729,165.29
	Bolt Construction - Retainage	Fuel Farm Storage Facility			7,922.00	-	7,922.00
28	Browning Day Mullins Dierdorf	Landscape Design	693,730.00	641,596.63	8,706.17	-	650,302.80
29	BSA LifeStructures	Owners Technical Representative	13,317,044.02	10,796,327.92	350,246.72	42,955.64	11,146,574.64
30	Burns & McDonnell Engineering	Fuel Farm Design	3,426,828.00	3,075,224.45	82,408.25	9,347.61	3,157,630.70
31	Business Furniture, LLC	AOC/EOC	129,478.22	117,188.99	11,098.97	-	128,287.96

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32	Camacho Janitorial Supply	Misc. Cleaning - Terminal	176,991.00	35,318.00	121,268.20	-	163,670.00
	Camacho Janitorial Supply - Retainage	Misc. Cleaning - Terminal			7,083.80	-	
33	Central Engineering & Construction	West End Utilities	2,889,114.83	2,636,164.03	50,160.00	-	2,688,964.03
	Central Engineering & Construction - Retainage	West End Utilities			2,640.00	-	
34	Central Engineering & Construction	Terminal Support Areas	2,839,597.98	2,169,095.66	335,738.93	-	2,522,505.06
	Central Engineering & Construction - Retainage	Terminal Support Areas			17,670.47	-	
35	Chrysalis Consulting, LLC	Transitional Planning	50,000.00	9,265.00	12,495.00	-	21,760.00
36	Circle Design Group, Inc.	Concession Planning	49,410.60	-	49,410.60	-	49,410.60
37	Dalmatian Fire, Inc.	Garage - Fire Protection	816,254.00	792,548.00	13,188.75	-	806,382.00
	Dalmatian Fire, Inc. - Retainage	Garage - Fire Protection			645.25	-	
38	Divane Bros Electric	Detaching Phase III	3,765,926.63	3,469,328.50	224,129.83	-	3,705,254.63
	Divane Bros Electric - Retainage	Detaching Phase III			11,796.30	-	
39	DLZ Indiana LLC	Parking Lot Design	1,249,300.00	1,183,697.61	4,388.79	-	1,188,086.40
40	Douglass/CTL	Testing & Inspection - Detaching Phase 2	240,000.00	225,440.35	3,667.18	-	229,107.53
41	Douglass/CTL	Testing & Inspection - Parking Lot	510,000.00	497,076.98	7,427.92	-	504,504.90
42	Douglass/CTL	Testing & Inspection - Apron Fuel Vaults	90,000.00	53,368.01	22,402.07	14,229.92	75,770.08
43	Douglass/CTL	Testing & Inspection - Fuel Farm	200,000.00	197,431.69	2,219.13	-	199,650.82
44	Douglass/CTL	Testing & Inspection - Hoffman Road	20,000.00	6,138.98	2,184.95	-	8,323.93
45	Earth Exploration	Geotech - Taxiway R/H	330,000.00	327,055.98	2,766.78	-	329,822.76
46	Earth Exploration	Geotech - Fuel Farm	180,000.00	171,190.44	8,017.80	-	179,208.24
47	ERS Wireless Communication	Transition	4,395.00	-	4,395.00	-	4,395.00
48	Ermco/Sachs Joint Venture	Site Landscape Lighting	716,615.00	-	592,060.70	-	623,221.79
	Ermco/Sachs Joint Venture - Retainage	Site Landscape Lighting			31,161.09	-	
49	Ermco/Sachs Joint Venture	Fuel Farm Electrical	4,298,126.00	3,925,027.00	250,096.05	-	4,188,286.00
	Ermco/Sachs Joint Venture - Retainage	Fuel Farm Electrical			13,162.95	-	
50	Evans Development	Parking Access & Revenue Control	4,478,497.88	4,131,516.52	237,671.96	-	4,381,697.58
	Evans Development - Retainage	Parking Access & Revenue Control			12,509.10	-	
51	Executive Media	Public Relations	317,500.00	293,755.40	15,000.00	-	308,755.40
52	F.A. Wilhelm Construction	Parking Garage Foundations	47,270,194.00	47,259,826.00	9,849.60	-	47,270,194.00
	F.A. Wilhelm Construction - Retainage	Parking Garage Foundations			518.40	-	
53	F.A. Wilhelm Construction	Parking Garage General Trades	29,394,880.00	29,063,225.83	150,092.22	-	29,218,087.90
	F.A. Wilhelm Construction - Retainage	Parking Garage General Trades			4,769.85	-	
54	F. E. Gates Company	General Conditions	3,990.00	-	3,990.00	-	3,990.00
55	Fehrbach Group	Universal Accessibility Consultant	10,000.00	-	3,710.00	-	3,710.00
56	Gradex, Inc.	Detaching Force Mains & Equalization	13,713,306.40	12,663,483.13	352,278.31	-	13,034,302.40
	Gradex, Inc. - Retainage	Detaching Force Mains & Equalization			18,540.96	-	

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57	Gradex, Inc.	Parking Lots	17,541,239.82	16,571,742.94	527,128.29	-	17,126,614.82
	Gradex, Inc. - Retainage	Parking Lots			27,743.59	-	27,743.59
58	Gradex, Inc.	Auxiliary Parking Lots	4,464,918.21	3,992,981.75	324,103.86	-	4,334,143.71
	Gradex, Inc. - Retainage	Auxiliary Parking Lots			17,058.10	-	17,058.10
59	Gradex, Inc.	Final Site Construction	1,749,884.00	1,299,225.00	264,883.75	-	1,578,050.00
	Gradex, Inc. - Retainage	Final Site Construction			13,941.25	-	13,941.25
60	Hamon Construction	Construction Management	2,571,000.00	1,749,153.75	75,491.45	75,491.45	1,824,577.75
61	Harper Company	Fuel Farm Jet Transfer Fuel Lines	7,976,806.64	7,916,310.76	57,471.09	-	7,976,806.64
	Harper Company	Fuel Farm Jet Transfer Fuel Lines			3,024.79	-	3,024.79
62	HIS Constructors LLC	QTA Fueling Facility	2,845,739.27	2,567,997.75	205,536.32	-	2,784,351.77
	HIS Constructors LLC	QTA Fueling Facility			10,817.70	-	10,817.70
63	HNTB Corporation	Airfield Design	211,541.50	176,616.25	13,654.00	16.80	190,270.25
64	Hoosier Company	Parking Lot Signage	204,820.65	128,447.59	40,852.95	-	171,450.68
	Hoosier Company - Retainage	Parking Lot Signage			2,150.14	-	2,150.14
65	Hoosier Company	Roadway Signage	1,035,890.50	929,305.37	21,104.38	-	951,520.50
	Hoosier Company - Retainage	Roadway Signage			1,110.75	-	1,110.75
66	Hoosier Company	General Conditions	8,990.00	-	8,990.00	-	8,990.00
67	Hunt/Smoot Joint Venture	Construction Management - Airside	4,958,611.00	4,278,331.88	143,879.21	-	4,422,211.09
68	Hunt/Smoot Joint Venture	Construction Management - Terminal	20,075,527.45	17,056,270.35	550,588.16	-	17,606,858.51
69	ImageNation LLC	Website Development	72,100.00	59,064.00	5,416.00	-	64,480.00
70	Imus Group, LLC	Public Relations	145,000.00	72,658.78	39,625.50	-	112,284.28
71	IN Strategic Resource Group	XBE Outreach	429,625.00	413,668.75	5,843.75	-	419,512.50
72	International Business Machines (IBM)	System Integration Services	30,246,857.99	17,831,401.05	3,520,953.15	159,666.54	21,512,020.74
	International Business Machines (IBM) - Retainage	System Integration Services					
73	Jacobs Consultancy dba Leigh Fisher	Rental Car Facility	260,000.00	221,650.00	7,100.00	523.44	228,750.00
74	JWF Insurance - Old National Insurance	Artist General Liability	94,128.00	56,628.00	37,500.00	-	94,128.00
75	Keramida Environmental, Inc.	Fuel Farm - Air Quality Consultant	29,050.00	-	22,965.70	409.28	22,965.70
76	Kone, Inc.	Passenger Conveyance	3,532,682.00	3,251,878.84	232,411.16	-	3,484,290.00
	Kone, Inc. - Retainage	Passenger Conveyance					
77	Kahn's Catering	Opening Events	198,000.00	100,000.00	89,504.40	-	189,504.40
78	Loose Cannon Media	Transition	46,000.00	23,000.00	23,000.00	-	47,523.06
79	MD Wessler & Associates	Stormwater Management	300,438.00	240,117.60	1,523.06	-	250,852.25
80	MD Wessler & Associates	Deicing Design	1,867,214.00	1,722,338.84	9,202.09	9.50	1,772,956.14
81	Marc USA / Indianapolis	Opening Events	129,700.00	-	41,385.71	-	66,517.65
82	Milestone Contractors	Extend Taxiway R&H	13,145,024.35	11,971,264.23	25,131.94	-	11,997,718.91
	Milestone Contractors - Retainage	Extend Taxiway R&H			1,322.74	-	1,322.74

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83	Milestone Contractors	QTA - Stework	5,057,744.64	4,524,904.20	47,936.86	-	4,575,364.05
	Milestone Contractors - Retainage	QTA - Stework			2,522.99	-	2,522.99
84	Nature's Way	Terminal - Plants	47,243.00	-	47,243.00	-	47,243.00
85	Netwise Resources LLC	Program Office - IT	2,044,000.00	1,621,145.89	26,731.55	-	1,647,877.44
86	Patriot Engineering	Testing & Inspection - Connecting Roadways	132,000.00	104,750.47	6,132.29	-	110,882.76
87	Patriot Engineering	Testing & Inspection - Apron Fire Tanks	20,000.00	19,226.01	150.70	-	19,376.71
88	Patriot Engineering	Testing & Inspection - West End Utilities	120,000.00	50,844.20	1,594.02	-	52,438.22
89	Patriot Engineering	Testing & Inspection - South Service Road	46,000.00	30,461.46	284.02	-	30,745.48
90	Paul I Cripe	Central Collector Design	1,068,676.00	1,061,913.90	2,252.85	-	1,064,166.75
91	Paul I Cripe	QA/QC Surveying	303,386.00	269,551.93	4,703.90	-	274,255.83
92	Pest Control Services	General Conditions	8,500.00	-	1,000.00	-	1,000.00
93	Pillar / King Group	OCIP Program	4,951,144.00	3,810,825.77	125,206.75	26,844.00	3,936,032.52
94	R.L. Turner Corporation	Fuel Farm Site Civil	4,846,231.44	4,672,908.44	155,250.90	-	4,836,330.44
	R.L. Turner Corporation - Retainage	Fuel Farm Site Civil			8,171.10	-	8,171.10
95	R.L. Turner Corporation	Fuel Farm Storage Facility	2,172,560.67	2,165,733.45	6,485.86	-	2,172,560.67
	R.L. Turner Corporation - Retainage	Fuel Farm Storage Facility			341.36	-	341.36
96	R.L. Turner Corporation	QTA General Trades	10,006,021.00	9,951,411.18	51,860.33	-	10,006,001.00
	R.L. Turner Corporation - Retainage	QTA General Trades			2,729.49	-	2,729.49
97	RLR Associates, Inc.	Opening Events	46,500.00	11,500.00	16,625.00	284.40	16,909.40
98	ROAW Corporation	Site Utility Design	438,800.00	390,664.53	11,115.14	115.02	401,779.67
99	Rayna Traynor Events	Opening Events	72,000.00	32,000.00	30,000.00	123,759.09	153,759.09
100	Ray's Trash Service	General Conditions	1,378,512.50	1,082,542.86	81,491.20	-	1,164,034.06
101	ReproGraphics, Inc.	Reproduction	926,231.73	926,204.42	27.31	-	926,231.73
102	Republic Waste Services	General Conditions	119,495.00	95,128.86	7,381.09	-	102,509.95
103	Ross & Baruzzini, Inc.	Technology Consultant	2,812,350.00	2,019,262.00	161,698.44	20,570.72	2,181,160.44
104	Ross & Baruzzini, Inc.	Utility Design	289,500.00	215,495.00	12,017.00	-	227,512.00
105	Schneider Corporation	Geographic Information System	425,000.00	243,192.00	7,437.50	-	250,629.50
106	Schneider Corporation	South Service Road Design	224,000.00	197,297.51	2,114.61	-	199,412.12
107	Sebestia Blomberg & Associates	Building Systems Testing Consultant	1,675,828.00	1,182,701.35	64,214.36	2,189.18	1,246,915.71
108	Shrewsbury & Associates	Owners Technical Representative	5,791,534.00	4,472,473.64	206,328.74	28,956.34	4,678,802.38
109	Sign Solutions, Inc.	General Conditions	18,909.41	17,068.81	1,300.00	-	18,368.81
110	Skyward Investments	Hotel Consultant	124,000.00	62,000.00	62,000.00	-	124,000.00
111	Superior Employee Service	General Conditions	700,000.00	113,978.49	80,389.67	-	194,368.16
112	Tom's Landscaping, Inc.	Site Landscaping	1,887,697.00	1,710,877.66	115,740.72	-	1,832,710.00
	Tom's Landscaping, Inc. - Retainage	Site Landscaping			6,091.62	-	6,091.62

CONSTRUCTION PAYMENTS
CAPITAL IMPROVEMENT FUNDS
November 21, 2008

ITEM	PAYEE	PROJECT	CONTRACT AMOUNT	PAYMENT NUMBER	PAYMENT AMOUNT TO DATE	PAYMENT DETAILS				AMOUNT PAID AFTER THIS PAYMENT
						Fees	Expenses	Retainage	Total	
1	Argo Consulting Engineers	H-06-048-1951 Hangar Rehab Ph 2 Floor Slab	\$ 43,500.00	1	\$ -	\$ 11,566.25			\$ 11,566.25	
2	ARINC	I-07-016 Perimeter Security Cameras	\$ 941,218.92	4	\$ 849,893.52	\$ 49,808.87		\$ 1,277.15	\$ 51,066.02	
3	Bealy Construction Co.	1874-005 SPCC Mitigation - Int'l Phase 2	\$ 3,893,619.19	4	\$ 1,705,221.74	\$ 1,084,893.36		\$ 57,983.65	\$ 1,141,673.01	
4	Douglass / CTL	2238-005 Glycol Storage Pad	\$ 30,000.00	2	\$ 2,137.85	\$ 11,175.93			\$ 11,175.93	
5	Douglass / CTL	2238-005 Glycol Storage Pad	\$ 30,000.00	3	\$ 13,313.78	\$ 9,482.08			\$ 9,482.08	
6	Douglass / CTL	2238-006 GSE Fueling Area	\$ 30,000.00	2	\$ 1,823.78	\$ 11,040.43	\$ 53.37		\$ 11,093.80	
7	Douglass / CTL	2238-006 GSE Fueling Area	\$ 30,000.00	3	\$ 12,917.58	\$ 8,775.43	\$ 106.74		\$ 8,892.17	
8	DSS Consulting, Inc.	I-95-14 RSIP (Multiple)	\$ 85,000.00	2	\$ 1,877.70	\$ 1,650.10			\$ 1,650.10	
9	DSS Consulting, Inc.	I-95-14 RSIP (Multiple)	\$ 85,000.00	3	\$ 3,527.80	\$ 3,129.50			\$ 3,129.50	
10	Earth Exploration, Inc.	I-06-001B Cargo Apron Expansion Phase II	\$ 215,200.00	5	\$ 202,529.62	\$ 7,327.45			\$ 7,327.45	
11	Earth Exploration, Inc.	2237-005 Cargo Apron Ph 3 Testing & Inspection	\$ 143,000.00	1	\$ -	\$ 50,120.09			\$ 50,120.09	
12	Evans Development Company	I-95-14H-3403-51 RSIP	\$ 449,100.00	8	\$ 425,958.00	\$ 21,736.20		\$ 1,143.80	\$ 22,976.00	
13	Evans Development Company	I-95-14H-3403-5 RSIP	\$ 10,629.24	1	\$ -	\$ 10,629.24			\$ 10,629.24	
14	Evans Development Company	I-07-011-1954 New Aerators	\$ 450,700.00	3	\$ 340,124.25	\$ 82,627.25		\$ 4,348.80	\$ 86,976.05	
15	First Call Temporary Services	I-95-14 RSIP (Multiple)	\$ 137,200.00	2008-7	\$ 37,163.95	\$ 10,404.40			\$ 10,404.40	
16	Gresham Smith & Partners	1875-003 SPCC Mitigation - Relievers	\$ 527,805.00	26	\$ 455,278.14	\$ 943.75	\$ 0.26		\$ 944.01	
17	Hinsshaw Roofing	I-08-039 IMC Fac Mod - Replace Commons Roof	\$ 666,750.00	1	\$ -	\$ 353,883.10		\$ 18,614.90	\$ 372,498.00	
18	Huff Sealing Corporation	1989-004 Rehab Runway 5L-29R & Twy A, c&d	\$ 2,007,522.95	4	\$ 1,421,352.11	\$ 301,859.09		\$ 15,887.27	\$ 317,745.36	
19	Indiana State University	1811-005 Habitat Conservation Plan	\$ 1,479,360.00	17	\$ 988,156.96	\$ 119,853.60			\$ 119,853.60	
20	Indianapolis Power & Light	2220-009 SPR Relocation of Power Line	\$ 1,234,628.00	1	\$ -	\$ 188,112.78			\$ 188,112.78	
21	Indianapolis Power & Light	2220-009 SPR Relocation of Power Line	\$ 1,234,628.00	2	\$ 188,112.78	\$ 27,915.01			\$ 27,915.01	
22	Innovative Construction Services	I-95-14H-3403-5 RSIP	\$ 517,891.00	9	\$ 487,968.76	\$ 28,387.56		\$ 1,494.08	\$ 29,881.64	
23	Innovative Construction Services	I-95-14H-3403-81 RSIP H.8.1	\$ 412,048.00	6	\$ 60,274.40	\$ 8,058.61		\$ 424.14	\$ 8,482.75	
24	Innovative Construction Services	I-95-14H-3403-92 RSIP H.8.2	\$ 319,310.00	3	\$ 25,904.40	\$ 10,882.22		\$ 562.22	\$ 11,244.44	
25	Lantrum & Brown, Inc.	I-07-004-3401 IND NEM Update	\$ 431,597.00	10	\$ 305,468.73	\$ 41,982.50			\$ 41,982.50	
26	MD Wessler & Associates	3043-001 Debing Control Fac Improvs	\$ 61,500.00	3	\$ 16,899.31	\$ 1,693.46	\$ 5.98		\$ 1,699.44	
27	PB Americas Inc.	2219-001 I-70 Redevelopment SPR	\$ 538,200.00	10	\$ 17,054.59	\$ 5,199.05			\$ 5,199.05	
28	Registry Inc.	I-95-14 RSIP (Multiple)	\$ 86,000.00	7	\$ 19,753.92	\$ 3,703.86			\$ 3,703.86	
29	Registry Inc.	I-95-14 RSIP (Multiple)	\$ 86,000.00	8	\$ 23,457.78	\$ 5,976.16			\$ 5,976.16	
30	Ross & Baruzzini, Inc.	9013-001 Sitewide Infrastructure/Westend Fiber Ring	\$ 284,000.00	7	\$ 89,638.80	\$ 6,942.50			\$ 6,942.50	
31	Roy McQueen & Associates	I-06-010 Structural Pavement Evaluation	\$ 315,827.00	14	\$ 178,244.50	\$ 1,548.47			\$ 1,549.47	
32	Roy McQueen & Associates	I-06-010 Structural Pavement Evaluation	\$ 315,827.00	15	\$ 179,793.97	\$ 791.20			\$ 791.20	
33	Shrawsberry & Associates	2220-002 I-70 Redevelopment SPR	\$ 35,000.00	14	\$ 31,348.07	\$ 2,154.50			\$ 2,154.50	
34	Shrawsberry & Associates	2237-001 Cargo Apron OTR	\$ 60,000.00	14	\$ 51,379.40	\$ 1,693.95			\$ 1,693.95	
35	Surface Systems, Inc.	1966-001 Runway Sensor Upgrade	\$ 125,390.79	1	\$ -	\$ 57,977.52			\$ 57,977.52	
36	Surface Systems, Inc.	1966-001 Runway Sensor Upgrade	\$ 125,390.79	2	\$ 57,977.52	\$ 2,736.38			\$ 2,736.38	
37	Surface Systems, Inc.	1966-001 Runway Sensor Upgrade	\$ 125,390.79	3	\$ 60,713.90	\$ 64,676.89			\$ 64,676.89	
38	Universal Field Services, Inc.	Contract Relocation Services	\$ 135,200.00	2008-13	\$ 103,107.98	\$ 10,105.91			\$ 10,105.91	
39	Woolpert, Inc.	H-07-001 Heliport Electrical Upgrades	\$ 70,740.00	8	\$ 57,787.03	\$ 3,421.74			\$ 3,421.74	
40	Woolpert, Inc.	E-07-001 Eagle Creek Electrical Upgrades	\$ 148,885.00	11	\$ 140,913.14	\$ 3,876.88			\$ 3,876.88	
41	Woolpert, Inc.	I-07-015 Geographic Information System	\$ 341,000.00	7	\$ 137,771.89	\$ 16,315.00			\$ 16,315.00	
Grand Total Capital Improvement Funds						\$ 2,648,352.27	\$ 166.35	\$ 100,836.01	\$ 2,747,354.63	

Category	Board Payment	% of Board Payments
DBE	\$ 184,343.12	6.71
MBE	\$ 405,883.52	14.77
WBE	\$ 157,257.05	5.72

OPERATING
PAYMENTS
November 21, 2008

ITEM	PAYEE	PROJECT	CONTRACT AMOUNT	PAYMENT NUMBER	PAYMENT AMOUNT	AMOUNT PAID AFTER THIS PAYMENT	% PAID AFTER THIS PAYMENT
1	Shrewsbury & Associates	Deicing/Stormwater Sampling	\$ 19,232.05	1	\$ 19,232.05	\$ 19,232.05	100.0%
2	Shrewsbury & Associates	Environmental Remediation	\$ 75,000.00	12	\$ 1,070.25	\$ 37,486.58	50.0%
3	Quality Environmental Professionals Inc	Environmental Remediation	\$ 82,000.00	14	\$ 4,103.08	\$ 82,000.00	100.0%
4	Aerofinity, Inc.	Airport Planner Coverage	\$ 47,000.00	4	\$ 9,427.53	\$ 36,427.53	77.5%
5							
6							
7							
8							
9							
10							
Grand Total Operating					\$ 33,832.91		

Category	Amount of Board Payments	% of Board Payments
DBE	\$ 23,319.83	68.93%
MBE	\$ 12,727.30	37.62%
WBE	\$ 10,592.53	31.31%

