

INDIANAPOLIS AIRPORT AUTHORITY
 Schedule of Payments for Midfield Project
 December 19, 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	44,788.00	2,274.80	-	47,042.80
2	AeroDesign Group	Terminal Design	18,522,957.00	17,273,108.72	120,728.03	21,119.62	17,398,836.75
3	AeroDesign Group	Shooting Tower	494,000.00	446,900.25	47,096.00	-	493,996.25
4	Aerofinity, Inc.	Transitional Planning	115,000.00	96,656.00	3,660.00	-	100,216.00
5	All & Wizig Engineering	Testing & Inspection - Garage	862,155.00	858,064.47	1,345.81	-	859,410.28
6	Amano Cincinnati, Inc.	PARCS System	2,938,464.06	1,657,167.36	1,059,597.71	-	2,716,765.09
7	Amano Cincinnati, Inc. - Retainage	PARCS System	-	-	-	-	-
7	American StructurePoint	Parking Plaza Design	208,400.00	206,560.52	1,822.21	-	208,382.73
8	American StructurePoint	Roadway Lighting Design	199,000.00	185,313.72	25,713.10	48.75	192,026.82
9	Appleton Services, Inc.	General Conditions	199,000.00	165,313.72	1,205.19	-	167,518.91
10	AquaTerra Consulting, Inc.	Wetland Mitigation	22,000.00	11,800.00	2,250.00	-	14,050.00
11	Artist - Aron Bayless	Public Art Acquisition	88,175.00	85,744.60	2,372.50	-	88,117.10
12	Artist - Nhat Tran	Public Art Acquisition	94,355.00	93,789.71	565.25	-	94,354.96
13	Artist - Jeffrey Woin	Public Art Acquisition	30,000.00	28,218.01	1,781.99	-	30,000.00
14	ASI Limited	Concourse Curtainwall Systems	10,156,704.04	10,096,273.04	56,895.00	-	10,153,168.04
15	ASI Limited - Retainage	Concourse Curtainwall Systems	-	-	-	-	-
15	ATC & Associates	Testing & Inspection - Terminal Support Area	45,000.00	36,229.23	6,095.60	151.18	42,326.83
16	AVARPros	Consulting Services	1,225,400.00	1,088,283.50	43,222.00	3,014.85	1,131,515.50
17	Aztec WFR, Inc.	General Conditions	75,000.00	67,283.23	1,465.84	-	68,749.07
18	Aztec WFR, Inc.	General Conditions	100,000.00	55,855.25	29,474.50	-	85,329.75
19	Bansal Construction, Inc. - Retainage	Airfield Lighting & Signage	354,747.79	108,887.50	208,726.63	-	328,598.74
20	Blakley Corporation	Interior Glass & Glazing	3,153,895.00	2,998,085.00	149,179.00	-	3,147,264.00
21	Blackburn Architects	Owners Technical Representative	4,591,200.00	4,258,158.55	62,360.00	19,843.50	4,318,508.55
22	Brenner Design Inc.	Furnishings & Equipment	1,936,234.00	1,021,242.00	865,573.00	-	1,906,815.00
23	Browning Day Mullins Dierdorf	Landscaping Design	693,730.00	650,302.80	12,527.47	-	662,830.27
24	BSA LifeStructures	Owners Technical Representative	13,317,044.02	11,146,574.64	328,069.21	45,051.89	11,474,673.85
25	Camacho Janitorial Supply	General Conditions	16,746.00	-	15,746.00	-	16,746.00
26	Central Engineering & Construction	Terminal Support Areas	3,014,444.99	2,522,505.06	351,169.10	-	2,892,196.74
27	Chrysalis Consulting, LLC	Transitional Planning	50,000.00	21,760.00	6,630.00	-	28,390.00
28	Circle B Construction - Retainage	Terminal General Trades	17,395,187.81	16,533,215.26	810,307.14	-	17,376,310.81
29	Circle B Construction	Concourse General Trades	8,715,834.78	7,847,363.95	778,634.40	-	8,665,294.23
30	Circle B Construction - Retainage	Concourse General Trades	-	-	39,295.88	-	39,295.88
30	Cl. Coatings, LLC	Paint/Wallcoverings	2,810,117.00	2,774,196.00	23,964.95	-	2,798,317.00
31	Concepts Plus	Millwork	4,083,058.00	3,473,859.06	45,199.94	-	3,519,059.00
31	Concepts Plus - Retainage	Millwork	-	-	156.05	-	156.05

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32	Crown Corr, Inc.	Metal Panel Enclosure Systems	19,664,942.00	19,588,513.00	52,585.00	-	19,641,098.00
	Crown Corr, Inc. - Retainage			4,330,304.00	16,580.00	-	4,347,628.00
33	Dalmatian Fire, Inc.	Fire Protection			744.00	-	744.00
	Dalmatian Fire, Inc. - Retainage			806,382.00	3,872.00	-	810,254.00
34	Dalmatian Fire, Inc.	Garage - Fire Protection					
	Dalmatian Fire, Inc. - Retainage			1,466,068.00	18,620.00	-	1,267,696.00
35	Divane Bros Electric	Communication Site Infrastructure			980.00	-	980.00
	Divane Bros Electric - Retainage			1,249,300.00	10,244.28	414.09	1,196,330.66
36	DLZ Indiana LLC	Parking Lot Design					
	DLZ Indiana LLC - Retainage			504,504.90	1,159.03	-	505,663.93
37	Dougllass/CTL	Testing & Inspection - Parking Lot			25,691.00	-	25,691.00
38	Emco, Inc.	General Conditions			48,966.76	-	48,966.76
	Emco, Inc. - Retainage			10,565,348.00	305.35	-	10,615,636.00
39	Emco/Sachs Joint Venture	Primary Electric					
	Emco/Sachs Joint Venture - Retainage			27,440,128.24	1,117,472.70	-	26,468,663.24
40	Emco/Sachs Joint Venture	Secondary Electric			52,554.10	-	52,554.10
	Emco/Sachs Joint Venture - Retainage			4,950,437.00	127,651.00	-	4,808,400.00
41	Emco/Sachs Joint Venture	IT Cabling Infrastructure - Terminal			2,255.00	-	2,255.00
	Emco/Sachs Joint Venture - Retainage			2,976,666.00	5,950.00	-	2,982,676.00
42	Emco/Sachs Joint Venture	Paging & Fire Alarm System					
	Emco/Sachs Joint Venture - Retainage			644,612.00	36,016.40	-	630,612.00
43	Emco/Sachs Joint Venture	IT Cabling Infrastructure - Garage			1,145.60	-	1,145.60
	Emco/Sachs Joint Venture - Retainage			9,152,763.20	529,991.50	-	9,705,964.00
44	Emco/Sachs Joint Venture	Electrical - Garage			23,209.30	-	23,209.30
	Emco/Sachs Joint Venture - Retainage			166,010.00	5,600.00	-	166,010.00
45	Emco/Sachs Joint Venture	Paging & Fire Alarm System					
	Emco/Sachs Joint Venture - Retainage			716,615.00	24,979.57	-	649,576.07
46	Emco/Sachs Joint Venture	Site Landscape Lighting			1,314.71	-	1,314.71
	Emco/Sachs Joint Venture - Retainage			4,385,994.00	187,822.60	-	4,385,994.00
47	Emco/Sachs Joint Venture	Fuel Farm Electrical			9,885.40	-	9,885.40
	Emco/Sachs Joint Venture - Retainage			43,500.00	1,303.60	-	43,495.81
48	Etica Group	Taxi Drive Lounge Design			42,192.21	-	42,192.21
	Etica Group - Retainage			367,500.00	13,750.00	-	322,505.40
49	Executive Media Communications	Public Relations			174,014.10	-	174,014.10
	Executive Media Communications - Retainage			12,812,736.00	1,473.30	-	12,557,473.99
50	F.A. Wilhelm Construction	Miscellaneous Metals					
	F.A. Wilhelm Construction - Retainage			47,303,409.00	31,554.25	-	47,303,409.00
51	F.A. Wilhelm Construction	Parking Garage Foundations			1,660.75	-	1,660.75
	F.A. Wilhelm Construction - Retainage			29,575,245.00	221,241.03	-	29,448,347.23
52	F.A. Wilhelm Construction	Parking Garage General Trades			9,018.30	-	9,018.30
	F.A. Wilhelm Construction - Retainage			10,000.00	2,670.00	-	6,380.00
53	Fehrbach Group	Universal Accessibility Consultant			3,710.00	-	3,710.00
	Fehrbach Group - Retainage			3,904,230.00	5,503.62	36.00	3,904,230.00
54	Fink Roberts & Pejter	Structural Engineer			2,360,714.00	-	2,360,714.00
	Fink Roberts & Pejter - Retainage			2,360,714.00	84,450.00	-	2,314,139.00
55	Geiger & Peters, Inc.	Structural Steel Bridge / Canopies					
	Geiger & Peters, Inc. - Retainage			3,809,632.34	14,313.23	-	3,905,947.34
56	General Piping, Inc.	Plumbing/Mechanical - Garage					
	General Piping, Inc. - Retainage						

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57	Geograph Industries, Inc.	Terminal Signage	891,796.00	566,671.66	113,364.74	-	680,147.40
	Geograph Industries, Inc. - Retainage	Terminal Signage			111.00	-	111.00
58	Geograph Industries, Inc.	Garage Signage	557,794.83	372,024.00	43,749.34	-	416,996.83
	Geograph Industries, Inc. - Retainage	Garage Signage			1,223.49	-	1,223.49
59	Gibraller Construction	Central Collector BWP Structure	1,269,322.00	859,027.50	369,779.77	-	1,269,322.00
	Gibraller Construction - Retainage	Central Collector BWP Structure			20,514.73	-	20,514.73
60	Gibson-Lewis of Indianapolis, LLC	Airline / Tenant Fitout	4,463,843.00	4,243,712.00	225,038.85	-	4,468,843.00
	Gibson-Lewis of Indianapolis, LLC - Retainage	Airline / Tenant Fitout			92.15	-	92.15
61	Gradex, Inc.	Deicing Force Mains & Equalization	13,719,306.40	13,034,302.40	510,625.00	-	13,571,802.40
	Gradex, Inc. - Retainage	Deicing Force Mains & Equalization			26,875.00	-	26,875.00
62	Gradex, Inc.	Parking Lots	17,596,407.47	17,126,614.82	446,303.02	-	17,596,407.47
	Gradex, Inc. - Retainage	Parking Lots			23,489.63	-	23,489.63
63	Gradex, Inc.	Auxiliary Parking Lots	4,464,918.21	4,334,143.71	111,695.76	-	4,451,718.21
	Gradex, Inc. - Retainage	Auxiliary Parking Lots			5,878.72	-	5,878.72
64	Gradex, Inc.	Final Site Construction	1,749,884.00	1,578,050.00	159,584.80	-	1,746,034.00
	Gradex, Inc. - Retainage	Final Site Construction			8,399.20	-	8,399.20
65	GridLock Traffic Systems, Inc.	Landside Pavement Markings	394,105.61	210,806.85	145,218.57	-	363,688.50
	GridLock Traffic Systems, Inc. - Retainage	Landside Pavement Markings			7,643.08	-	7,643.08
66	Hamon Construction	Construction Management	2,571,000.00	1,824,577.75	77,260.00	231,789.11	1,901,837.75
67	Hogan Transfer & Storage	Transition	91,491.25	-	73,208.19	4,543.00	73,208.19
68	HIS Constructors LLC	General Conditions	10,000.00	-	10,000.00	-	10,000.00
69	Hoosier Company	Parking Lot Signage	204,820.65	171,450.68	31,694.49	-	204,813.30
	Hoosier Company - Retainage	Parking Lot Signage			1,668.13	-	1,668.13
70	Hoosier Company	Roadway Signage	1,055,662.39	951,520.50	28,615.79	-	981,642.39
	Hoosier Company - Retainage	Roadway Signage			1,506.10	-	1,506.10
71	Hunt/Smoot Joint Venture	Construction Management - Airside	4,955,611.00	4,422,211.09	53,979.11	-	4,476,190.20
72	Hunt/Smoot Joint Venture	Construction Management - Terminal	20,075,527.45	17,606,868.51	877,678.53	6,030.28	18,484,537.04
73	Hunt/Smoot Joint Venture	Shoring Tower	1,123,297.55	407,926.55	91,530.52	-	499,457.07
74	ImageNation LLC	Website Development	72,100.00	64,480.00	2,708.00	-	67,188.00
75	Inus Group, LLC	Public Relations	69,138.01	45,000.00	4,500.00	8,577.71	49,500.00
76	IN Strategic Resource Group	XBE Outreach	425,625.00	419,512.50	5,668.75	-	425,181.25
77	International Business Machines (IBM)	System Integration Services	30,246,857.99	21,331,331.74	2,162,179.59	131,409.66	23,624,920.99
	International Business Machines (IBM) - Retainage	System Integration Services			-	-	-
78	Jacobs Consultancy dba Leigh Fisher	Rental Car Facility	260,000.00	228,750.00	6,260.00	582.81	235,010.00
79	James H. Drew Corporation	General Conditions	7,990.00	-	7,990.00	-	7,990.00
80	Johnson Controls, Inc.	HVAC Test and Balance	617,165.00	382,280.00	56,472.00	-	438,732.00
	Johnson Controls, Inc. - Retainage	HVAC Test and Balance			-	-	-
81	Jungclauss-Campbell Co., Inc.	Airport / Tenant Fitout	4,155,212.00	3,765,716.78	306,685.90	-	4,066,802.28
	Jungclauss-Campbell Co., Inc.	Airport / Tenant Fitout			3,399.60	-	3,399.60
82	Keramida Environmental, Inc.	Fuel Farm - Air Quality Consultant	49,270.00	22,965.70	22,492.75	639.26	45,498.45
83	Kone, Inc.	Passenger Conveyance	7,712,065.00	7,509,508.62	89,654.36	-	7,599,162.98
	Kone, Inc. - Retainage	Passenger Conveyance			-	-	-
84	MD Wessler & Associates	Deicing Design	1,667,214.00	1,731,540.93	34,963.52	28.10	1,766,504.45

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85	MD Messler & Associates	BMP Water Quality	50,000.00	35,028.00	1,483.64	-	77,897.35
86	Marc USA / Indianapolis	Opening Events	128,700.00	41,385.71	41,385.71	-	86,932.26
87	Milestone Contractors	Extend Taxiway R & H	13,149,404.18	11,987,718.91	4,180.84	-	12,002,098.74
88	Milestone Contractors - Retainage	Extend Taxiway R & H			218.99	-	
	Milestone Contractors	QTA - Sitework	5,061,755.09	4,575,354.05	6,728.27	-	4,582,446.44
	Milestone Contractors - Retainage	QTA - Sitework			354.12	-	
89	Milestone Contractors	General Conditions	37,000.00		37,000.00	-	37,000.00
90	Motorola	Communication System	306,685.41	61,333.08	245,332.33	-	306,685.41
91	Nekvas Resources LLC	Program Office - IT	2,044,000.00	1,647,877.44	28,433.52	-	1,676,300.96
92	Novum Structures LLC	Terminal Skylight Systems	5,502,732.00	5,263,357.00	59,375.00	-	5,322,732.00
	Novum Structures LLC - Retainage	Terminal Skylight Systems			-	-	
93	Fac-Van	General Conditions	7,245.00	2,620.00	4,335.00	-	6,955.00
94	Pauli Cripe	Central Collector Design	1,068,876.00	1,064,166.75	2,729.75	-	1,066,896.50
95	Pauli Cripe	QA/QC Surveying	303,386.00	274,255.83	5,598.76	5.00	280,854.59
96	Pest Control Services	General Conditions	8,500.00	1,000.00	3,000.00	-	4,000.00
97	Pillar / King Frpn	OCIP Program	4,951,144.00	3,936,032.52	15,800.00	145.00	3,951,832.52
98	Pillar - Zurich Insurance	OCIP Program	1,431,040.77	1,172,900.30	258,140.47	-	1,431,040.77
99	Purdy Masonry	Masonry & Limestone	6,233,839.00	5,066,771.00	156,714.60	-	6,231,339.00
	Purdy Masonry - Retainage	Masonry & Limestone			7,853.40	-	
100	R.L. Turner Corporation	Fire Station	5,691,241.50	5,675,761.00	15,460.50	-	5,691,241.50
	R.L. Turner Corporation - Retainage	Fire Station			-	-	
101	RLR Associates, Inc.	Opening Events	46,500.00	28,125.00	14,475.00	19.80	42,600.00
102	ROAW Corporation	Phase II Utility Design	453,000.00	427,253.37	683.49	-	427,936.86
103	ROAW Corporation	Site Utility Design	438,800.00	401,779.67	1,718.40	-	403,498.07
104	R.W. Armstrong & Associates	Fire Station Design	6,250.00	-	2,517.00	-	2,517.00
105	Republic Waste Services	General Conditions	119,495.00	102,509.95	4,779.72	-	107,289.67
106	Ross & Baruzzini, Inc.	Technology Consultant	2,812,350.00	2,181,150.44	174,064.88	9,963.38	2,355,225.32
107	Ross & Baruzzini, Inc.	Utility Design	289,500.00	227,512.00	5,747.50	619.03	233,259.50
108	Santarossa Mosaic & Tile Co., Inc.	Floor Coverings	1,328,662.00	1,302,663.00	807.00	-	1,303,470.00
	Santarossa Mosaic & Tile Co., Inc. - Retainage	Floor Coverings			-	-	
109	Schneider Corporation	Geographic Information System	425,000.00	250,629.50	8,487.50	-	259,117.00
110	Schneider Corporation	South Service Road Design	224,000.00	199,412.12	202.16	4.59	199,614.28
111	Sebesta Blomberg & Associates	Building Systems Testing Consultant	1,675,828.00	1,246,915.71	96,240.26	6,906.75	1,343,155.97
112	Securitas Security Systems	General Conditions	1,155,500.00	811,120.83	59,530.68	-	870,651.51
113	Shrewsbury & Associates	Owners Technical Representative	5,791,534.00	4,578,802.38	129,907.45	45.00	4,808,709.83
114	Siemens Logistics	Baggage Handling System	26,422,742.00	24,836,020.00	563,227.00	-	25,416,734.00
	Siemens Logistics - Retainage	Baggage Handling System			17,487.00	-	
115	Sign Solutions, Inc.	General Conditions	20,609.41	18,388.81	1,575.00	-	19,963.81
116	Simply Hospitality	Transition	35,000.00	35,000.00	-	277.27	35,000.00
117	Syska Hennessy	Terminal MEP Design	6,070,323.00	7,868,545.06	166,914.94	-	6,045,460.00
118	Transportation Consulting & Management	Owners Technical Representative	9,268,064.46	2,210,305.36	172,482.88	12,758.35	2,382,788.24

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119	Turner Trotter - Joint Venture	Construction Management	18,875,920.00	18,008,234.46	181,129.48	11,444.62	192,574.10	18,189,363.94
120	Tyson Corporation	General Conditions	635,514.00	548,477.24	27,784.00	-	27,784.00	576,261.24
121	URS Corporation	Aircraft System Design	300,580.00	293,538.00	7,242.00	1,465.18	8,707.18	300,580.00
122	URS Corporation	RON Aircraft Parking Design	33,497.00	26,420.00	7,059.00	-	7,059.00	33,479.00
123	Upswung Parking Systems Corp.	General Conditions	1,449.34	-	1,446.34	-	1,446.34	1,446.34
124	Walker Parking	PARCS System	179,525.00	173,335.00	9,900.00	2,225.44	6,125.44	177,235.00
125	Woolport LLP	South Terminal Area Engineering	478,700.00	464,332.05	4,470.29	-	4,470.29	468,802.34
126	Woolport LLP	O&M Supervising	276,697.00	212,650.85	9,378.49	-	9,378.49	222,029.34

*Not including expense amounts

\$ 17,331,127.16

Category	Amount of 12/19 Bd Pymts Spent in Category	Percentage of 12/19 Bd Pymts Spent in Category
DBE	\$ 2,481,352.21	14.32%
MBE	\$ 2,806,305.79	16.19%
WBE	\$ 1,785,618.69	10.30%

**CONSTRUCTION PAYMENTS
CAPITAL IMPROVEMENT FUNDS
December 19, 2008**

ITEM	PAYEE	PROJECT	CONTRACT AMOUNT	PAYMENT NUMBER	PAYMENT AMOUNT TO DATE	PAYMENT DETAILS			AMOUNT PAID AFTER THIS PAYMENT
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1	ATC & Associates	2220-005 SPR Relocation - Testing & Inspection	\$ 125,000.00	7	\$ 38,694.36	\$ 11,142.38	\$ 152.49	\$ 11,294.87	\$ 49,989.23
2	Crawford, Murphy & Tilly, Inc.	1916-002 2R2 Master Jan/ALP Update	\$ 181,540.00	16	\$ 144,206.40	\$ 5,050.00	\$ 524.91	\$ 5,574.91	\$ 149,781.31
3	Douglass/CTL	2239-006 GSE Fueling Area	\$ 30,000.00	4	\$ 21,799.75	\$ 2,898.31	\$ 53.37	\$ 2,951.68	\$ 24,751.43
4	Douglass/CTL	2238-005 Glycol Storage Pad	\$ 30,000.00	4	\$ 22,795.86	\$ 6,893.40		\$ 6,893.40	\$ 29,689.26
5	Douglass/CTL	1989-005 Refurbish R/W 5L/23R & T/W A, C & D	\$ 20,000.00	1	\$ -	\$ 3,121.98		\$ 3,121.98	\$ 3,121.98
6	Douglass/CTL	1989-005 Refurbish R/W 5L/23R & T/W A, C & D	\$ 20,000.00	2	\$ 3,121.98	\$ 4,809.40		\$ 4,809.40	\$ 7,951.38
7	DSS Consulting, Inc.	-95-14 RSP (Multiple)	\$ 65,000.00	4	\$ 6,657.30	\$ 3,186.40		\$ 3,186.40	\$ 9,843.70
8	E&B Paving	2220-004 SPR Phase 1	\$ 3,954,924.16	7	\$ 3,359,636.93	\$ 158,875.27		\$ 8,361.85	\$ 167,237.12
9	First Call Temporary Services	-95-14 RSP (Multiple)	\$ 137,200.00	2008-9	\$ 52,863.80	\$ 4,331.75		\$ 4,331.75	\$ 57,195.55
10	Hanson Professional Services	1989-002 Refurbish Runway 5L-23R & T/W A, C, D	\$ 184,151.00	9	\$ 163,122.72	\$ 17,331.43	\$ 180.02	\$ 17,511.45	\$ 180,634.17
11	Hinsshaw Roofing & Sheet Metal	R08-039 IMC Fac Mod Replace Commons Bldg Roof	\$ 658,750.00	3	\$ 488,898.00	\$ 45,271.30		\$ 2,382.70	\$ 47,654.00
12	Indiana State University	1811-005 Habitat Conservation Plan	\$ 1,479,360.00	18	\$ 1,108,010.56	\$ 39,951.20		\$ 39,951.20	\$ 1,147,961.76
13	Innovative Construction Services	-95-14H-3403-7 RSP	\$ 424,094.00	7	\$ 300,213.26	\$ 12,938.34		\$ 680.96	\$ 13,619.30
14	Innovative Construction Services	-95-14H-3403-7 RSP	\$ 424,094.00	8	\$ 313,832.56	\$ 22,796.39		\$ 1,199.81	\$ 23,996.20
15	Innovative Construction Services/Roberts Glass	-95-14H-3403-81 RSP H-8.1	\$ 412,048.00	7	\$ 68,757.15	\$ 227,355.00		\$ 227,355.00	\$ 296,112.15
16	Innovative Construction Services	-95-14H-3403-81 RSP H-8.1	\$ 412,048.00	7A	\$ 296,112.15	\$ 31,829.70		\$ 13,641.30	\$ 45,471.00
17	MD Wessler & Associates	3043-001 Deicing Control Fac Impvts	\$ 61,500.00	4	\$ 18,598.75	\$ 552.55	\$ 0.50	\$ 553.15	\$ 19,151.90
18	Nubian/Turner/Harmon	1874-004 SPCC Mitigation - Int'l CM Fees	\$ 206,639.00	7	\$ 114,595.61	\$ 57,800.50	\$ 7,716.95	\$ 65,317.45	\$ 179,913.06
19	Nubian/Turner/Harmon	1989-003 Refurbish R/W 5L-23R & T/W A, C & D	\$ 80,000.00	7	\$ 63,872.84	\$ 13,553.50	\$ 1,815.81	\$ 15,369.31	\$ 79,242.15
20	Nubian/Turner/Harmon	2220-006 I-70 Rad Ph 1 CM Services	\$ 214,021.00	7	\$ 167,085.29	\$ 37,306.50	\$ 4,998.09	\$ 42,304.59	\$ 209,389.88
21	Nubian/Turner/Harmon	2237-004 Cargo Apron Exp - CM Fees	\$ 240,000.00	7	\$ 226,572.52	\$ 7,806.50	\$ 1,045.86	\$ 8,852.36	\$ 235,424.88
22	Nubian/Turner/Harmon	2238-003 Glycol Storage Pad	\$ 39,820.00	7	\$ 20,507.12	\$ 7,638.00	\$ 1,023.29	\$ 8,661.29	\$ 29,168.41
23	Registry Inc.	-95-14 RSP (Multiple)	\$ 85,000.00	9	\$ 29,435.94	\$ 5,783.22		\$ 5,783.22	\$ 35,219.16
24	Ross & Banuzzini, Inc.	9013-001 Siterwide Infrastructure/W End Fiber Ring	\$ 284,000.00	8	\$ 98,581.30	\$ 2,805.00		\$ 2,805.00	\$ 101,386.30
25	R.W. Armstrong & Associates	2237-006 Cargo Apron Expansion Ph 3	\$ 385,000.00	8	\$ 252,748.20	\$ 13,775.95		\$ 13,775.95	\$ 266,524.15
26	R.W. Armstrong & Associates	2173-001 AWOS Hendricks Co. Airport	\$ 30,000.00	3	\$ 7,606.67	\$ 2,362.46		\$ 2,962.46	\$ 10,569.13
27	R.W. Armstrong & Associates	-06-003-1878 Repair Tug Roads	\$ 252,500.00	16	\$ 231,862.01	\$ 140.00		\$ 140.00	\$ 232,002.01
28	Shrewsbury & Associates	1874-008 SPCC Mitigation - Int'l OTR	\$ 10,000.00	1	\$ -	\$ 897.00		\$ 897.00	\$ 897.00
29	Shrewsbury & Associates	2116-002 Rehab Taxiway N OTR	\$ 10,000.00	1	\$ -	\$ 546.00		\$ 546.00	\$ 546.00
30	Shrewsbury & Associates	2220-002 I-70 Red SPR Phase 1	\$ 35,755.50	15	\$ 33,502.57	\$ 2,074.89		\$ 2,074.89	\$ 35,577.46
31	Shrewsbury & Associates	2237-001 Cargo Apron Phase 3	\$ 60,545.00	15	\$ 53,073.35	\$ 621.81		\$ 621.81	\$ 53,695.16
32	Shrewsbury & Associates	9013-002 IT Infrastructure	\$ 10,000.00	1	\$ -	\$ 156.00		\$ 156.00	\$ 156.00
33	Southeastern Equipment Co.	-08-030-2240 New Apron Mobile Equipment	\$ 229,950.00	1	\$ -	\$ 229,950.00		\$ 229,950.00	\$ 229,950.00
34	Woolpert, Inc.	1889-003 NE Cargo Apron Repair	\$ 155,400.00	9	\$ 124,134.39	\$ 3,632.60	\$ 1,376.40	\$ 5,009.00	\$ 129,143.39
Grand Total Capital Improvement Funds									\$ 1,030,739.14

Category	Board Payment	% of Board Payments
DBE	\$ 222,174.69	21.55
MBE	\$ 235,119.12	22.81
WBE	\$ 313,447.83	30.41

OPERATING
PAYMENTS
December 19, 2008

ITEM	PAYEE	PROJECT	CONTRACT AMOUNT	PAYMENT NUMBER	PAYMENT AMOUNT	AMOUNT PAID AFTER THIS PAYMENT	% PAID AFTER THIS PAYMENT
1	Keramida, Inc	Environmental Remediation	\$ 90,000.00	18	\$ 1,083.40	\$ 60,208.36	66.9%
2	BASH Incorporated	Hendricks County Airport Wildlife Assessment	\$ 49,119.00	3	\$ 3,482.67	\$ 19,678.30	40.1%
3	Quality Environmental Professionals Inc	IMC - Voluntary Remediation Program	\$ 238,100.00	16	\$ 55.00	\$ 32,131.25	13.5%
4	Keramida, Inc	Environmental Remediation AFM Fuel Delineation	\$ 20,540.65	1	\$ 20,540.65	\$ 20,540.65	100.0%
5	Industrial Service Group	Annual Deicing Basin Cleaning	\$ 49,000.00	1	\$ 49,000.00	\$ 49,000.00	100.0%
6	Inland Technologies	Operation & Maintenance of Deicing System	\$987,000	1	\$ 68,083.33	\$ 68,083.33	6.9%
7							
8							
9							
10							
Grand Total Operating					\$ 142,245.05		

Category	Amount of Board Payments	% of Board Payments
DBE	\$ 10,681.79	7.51%
MBE	\$ 62,219.30	43.74%
WBE	\$ 16,706.79	11.75%