INDIANAPOLIS AIRPORT AUTHORITY - Ice Miller Invoices
As of May 1, 2008
For Approval at the May 16, 2008 Board Meeting

Item #	Invoice Date	Invoice Number	Description	Amount	COI	Operating	Midfield	IMC Operating
1	3/31/2008	630588	IAA - General Construction Disputes	$3,414.50			$3,414.50	
2	3/31/2008	633423	IAA - General Construction Disputes	$2,302.41			$2,302.41	
3	3/31/2008	635467	IAA - Property Tax Assessment Matters	$7,061.70		$7,061.70		
4	3/31/2008	635473	IAA - Construction Dispute - Illini	$838.15			$838.15	
5	3/31/2008	635477	Standard Coating vs. IAA	$684.00			$684.00	
6	3/31/2008	635479	IAA - Intellectual Property Matters	$1,455.50			$1,455.50	
7	3/31/2008	635482	IAA - Central Parking v. Hal Daring	$284.00		$284.00		
8	3/31/2008	635466	IAA - UAL IMC Reletting Issues	$337.50		$337.50		
9	3/31/2008	634020	IAA - UAL IMC Reletting Issues	$771.00		$771.00		
10	3/31/2008	635463	IAA - Environmental Issues	$360.00		$360.00		
11	3/31/2008	636189	IAA - Structural Steel	$14,380.52			$14,380.52	
12	3/31/2008	630197	IAA - Structural Steel	$30,002.70			$30,002.70	
13	3/31/2008	630584	IAA - Structural Steel	$3,440.00			$3,440.00	
				$65,331.98		$ 8,814.20	$ 56,517.78	$ -

BREAK OUT BETWEEN CAPITAL AND OPERATING

Operating, including IMC	$	8,814.20
Capital (Midfield)	$	56,517.78
	$	65,331.98