EEDB
As Of June 30, 2008

05/23/2008	Atoka, Inc.	$	690.00
06/06/2008	DCI	$	9,374.08
06/06/2008	DCI	$	10,500.00
	TOTAL INDUSTRY EXPENSES	**$**	**130,081.69**
Place			
01/25/2008	DCI	$	2,250.00
01/25/2008	Affiliated Real Estate Apr.	$	6,700.00
02/15/2008	DCI	$	2,250.00
02/15/2008	Ball & Paulus Surveyors	$	400.00
02/22/2008	Affiliated Real Estate Apr.	$	900.00
03/10/2008	DCI	$	341.53
03/10/2008	DCI	$	2,250.00
04/11/2008	DCI	$	2,250.00
04/11/2008	Larson, Burns, & Smith	$	6,375.00
04/11/2008	Affiliated Real Estate Apr.	$	950.00
04/11/2008	Affiliated Real Estate Apr.	$	950.00
04/11/2008	Affiliated Real Estate Apr.	$	950.00
05/12/2008	Frank P. Borden III	$	2,130.00
05/12/2008	DCI	$	2,250.00
05/20/2008	Affiliated Real Estate Apr.	$	1,950.00
05/21/2008	Affiliated Real Estate Apr.	$	1,950.00
05/23/2008	Wilcox Group Architects	$	55,755.28
06/06/2008	DCI	$	2,008.72
06/06/2008	DCI	$	2,250.00
06/19/2008	Title Guaranty Company	$	300.00
06/19/2008	El Dorado Printing	$	98.97
	TOTAL PLACE EXPENSES	**$**	**95,259.50**

Total 2008 Expenses	**$**	**241,191.45**
EEDB Balance 01/01/2008	**$**	**1,336,091.54**
EEDB Balance 06/30/2008	**$**	**3,526,349.08**