

January 7, 2008 Meeting

Other Expenses

Eisenbraun & Associates	Professional Services – Montana Proj.	761.11
SD State Treasurer	Sales Tax	17.45
REED, Inc	ACH Community Center Loan	2,058.34
Bank of the West	ACH Sewer Project Loan	19,270.00
Bondholders	2003 Special Assessment Interest	<u>640.00</u>
TOTAL		<u>\$22,746.90</u>