

Please approve the following checks on 05-06-25			
CK#130013	QUADIENT LEASING USA		3038.79
CK#130014	ROUGH RIDER ELECTRIC COOP		27805.49
CK#130015	SOUTHWEST WATER AUTHORITY		311349.93
CK#130016	JOANN HEISER		273
CK#130017	INTERNAL REVENUE SERVICE		9734.19
CK#130018	FLORIDA STATE DISBURSEMENT		161.54
CB04182025	COMMERCE BANK CREDIT CARD		62155.62
CK#130019	STARK DEVELOPMENT CORP		50000
CK#130020	INTERNAL REVENUE SERVICE		7736.57
CK#130021	PRINCIPAL LIFE INSURANCE CO		18516
CK#130022	CONSOLIDATED COMM CORP		7271.92
CK#130023	MONTANA-DAKOTA UTILITIES		62866.46
CK#130024	VERIZON WIRELESS		6223.5
CB0502025	COMMERCE BANK CREDIT CARD		32883.17
CK#130026	CENTRAL DAKOTA FORENSIC NURSE		14517.4
CK#130027	DOMESTIC VIOLENCE & RAPE CENTER		2104.38
CK#130028	KOPP BRIAN		525
CK#130029	APRIL ROBINSON		150
CK#130030	TWILA TORMASCHY		150