

## CITY OF VERGAS

Bill Listing for February 12 to March 8, 2021

<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>TOTAL</u>
Adobe Reader	All Depts., Computer Program	16.10
City of Vergas	Payroll	9,454.29
DuFrane, Michael	Cell Phone	75.00
Engebretson, Matthew	Cell Phone	25.00
Internal Revenue Services	2021 Withholding Tax	1,528.66
Lake Region Electric	Sign, electricity	12.67
Lammers, Julie	Cell Phone	75.00
Lincoln Marketing Inc	Event, advertising	112.25
Microsoft	All depts., Office 365	21.48
MN Dept. Revenue	2021 Withholding Tax	254.24
MN Dept. Revenue	Sales Tax	81.00
Public Employees Retirement Assoc.	Payroll	914.70
Vergas State Bank	Shazam Card	1.00
Total for bills paid between Council Meetings		<hr/> \$12,571.39