

CITY OF VERGAS

Bill Listing for April 16 to May 11, 2021

<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>TOTAL</u>
Adobe Reader	All Depts., Computer Program	16.10
City of Vergas	Payroll	4,654.37
Internal Revenue Services	2021 Withholding Tax	1,575.38
Lake Region Electric	Sign, electricity	12.67
Microsoft	All depts., Office 365	21.48
MN Dept. of Revenue	Sales Tax	86.00
MN Dept. Revenue	2021 Withholding Tax	254.40
Public Employees Retirement Assoc.	Payroll	1,138.50
Vergas State Bank	Shazam Card	1.00
Total for bills paid between Council Meetings		<hr/> \$7,759.90