

## CITY OF VERGAS

Bill Listing for May 13 to June 7, 2021

<u><b>VENDOR</b></u>	<u><b>DESCRIPTION</b></u>	<u><b>TOTAL</b></u>
Adobe Reader	All Depts., Computer Program	16.10
City of Vergas	Payroll	5,157.37
Internal Revenue Services	2021 Withholding Tax	1,623.81
Lake Region Electric	Sign, electricity	12.67
Microsoft	All depts., Office 365	21.48
MN Dept. of Revenue	Sales Tax	78.00
MN Dept. Revenue	2021 Withholding Tax	268.84
Public Employees Retirement Assoc.	Payroll	980.30
Vergas State Bank	Shazam Card	1.00
Total for bills paid between Council Meetings		<hr/> \$8,159.57