

CITY OF VERGAS

Bill Listing for Nov. 13, 2021 to Dec. 13, 2021

<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>TOTAL</u>
Adobe Reader	All Depts., Computer Program	16.10
City of Vergas	Payroll	4,948.42
Colonial Life	Employee, insurance reimbursed	217.98
Internal Revenue Services	2021 Withholding Tax	3,125.89
Johnson, Abby	Event, return deposit	75.00
Lake Region Electric	Sign, electricity	12.67
Microsoft	All depts., Office 365	21.48
MN Dept. of Revenue	Sales Tax	117.00
MN Dept. Revenue	2021 Withholding Tax	755.62
Public Employees Retirement Assoc.	Payroll	599.42
Vergas State Bank	Shazam Fee	1.00
Total for bills paid between Council Meetings		<u><u>\$9,890.58</u></u>