

CITY OF VERGAS

Bill Listing for March 9 to April 6 , 2022

<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>TOTAL</u>
Adobe Reader	All Depts., Computer Program	16.10
Card Holder Services	Park, beach buoys	725.62
City of Vergas	Payroll	10,021.75
Internal Revenue Services	2022 Withholding Tax	2,959.83
Lake Region Electric	Sign, electricity	12.67
Lammers, Julie	Mileage, Conf & Safety meetings	233.42
MN Dept. of Revenue	Sales Tax	80.00
MN Dept. Revenue	2022 Withholding Tax	489.79
Public Employees Retirement Assoc.	Payroll	1,875.45
Vergas Fire Relief Assn	State Aid	21,585.47
Vergas State Bank	Shazam Card	1.00
Total for bills paid between Council Meetings		<u>\$38,001.10</u>