

## CITY OF VERGAS

Bill Listing for July 14 to Aug. 1, 2022

<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>TOTAL</u>
Adobe Reader	All Depts., Computer Program	16.10
Anderson, Jodi	Event Center, return deposit	300.00
City of Vergas	Payroll	5,626.41
ESRI	GIS Program	938.00
Internal Revenue Services	2022 Withholding Tax	4,475.17
Lake Region Electric	Sign, electricity	42.92
Leighton Broadcasting	Event, advertising	100.00
MN Dept. of Revenue	Sales Tax	541.89
MN Dept. Revenue	2022 Withholding Tax	482.97
Public Employees Retirement Assoc.	Payroll	2,110.24
Sydney Glawe	Event, deposit refund	284.01
United States Postal Service	Postage	380.30
Vergas Fire & Rescue	TIP Donation	5,000.00
Vergas State Bank	Shazam Card	1.00
Total for bills paid between Council Meetings		<hr/> \$20,299.01