

CITY OF VERGAS

Bill Listing for Oct. 11 to Nov. 13, 2023

<u>VENDOR</u>	<u>DESCRIPTION</u>
Bruhn, Julie	Mayors, training
City of Vergas	Payroll
United States Postmaser	GG, Wtr, Swr, postage
Internal Revenue Services	2023 Withholding Tax
Lake Region Electric	Sign & Camera, electricity
Lammers, Julie	Clerk, mileage
Mn Dept of Revenue	Withholding Tax
MN Dept. of Revenue	Sales Tax
Public Employees Retirement Assoc	Payroll Expense

Total for bills paid between Council Meetings

TOTAL

25.00

5,272.73

462.00

3,724.26

58.24

48.47

494.58

116.73

2,119.15

\$12,321.16