

CITY OF VERGAS

Bill Listing for March 27 to April 5 , 2024

<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>TOTAL</u>
City of Vergas	Government Services Office, Water/Sewer	56.23
City of Vergas	Payroll	3,583.59
Internal Revenue Services	2024 Withholding Tax	3,014.10
MN Dept. of Revenue	Sales Tax	4.38
MN Dept. Revenue	2024 Withholding Tax	241.91
Public Employees Retirement Assoc.	Payroll	998.00
Total for bills paid between Council Meetings		<hr/> \$7,898.21