

CITY OF VERGAS
Bill Listing for May 16 to June 6, 2024

<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>TOTAL</u>
Anthony Byod	Water, Sewer, reimbursment	440.50
City of Vergas	Payroll	10,681.48
City of Vergas	GG, water and sewer	58.58
Internal Revenue Services	Withholding Tax	3,054.07
Jezmae Burkett	Event, printer	92.34
MN Dept. of Revenue	Sales Tax	288.62
MN Dept. Revenue	Withholding Tax	548.24
PERt Near Stone	Concert-reimbursed	2,500.00
Public Employees Retirement Assoc.	Payroll	2,093.40
Vergas State Bank	HAS contributions	430.00
Total for bills paid between Council Meetings		<hr/> \$20,187.23