

CITY OF VERGAS
Bill Listing for June 13 to July 3, 2023

<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>TOTAL</u>
Albright, Bruce	LMC training	1,204.72
American Red Cross	Swimming Lessons reimbursed by Lion's	240.00
Brittany Adrian	Event, refund deposit	300.00
Bruhn, Julie	LMC training	521.56
City of Vergas	GG, water and sewer	57.90
City of Vergas	Payroll	5,559.75
Colonial Life	Employee, reimbursed insurance	182.24
Corporate Tech	Technology	383.60
Crestline Software, LLC	Utility Billing Program Service	882.71
Greg Larson	Event, refund deposit	75.00
Internal Revenue Services	Withholding Tax	3,199.71
Jezmae Burkett	Event, printer ink	33.26
Lake Region Coop	Yard Waste, lights and power for camera	58.69
MN Dept. of Revenue	Sales Tax	140.00
MN Dept. Revenue	Withholding Tax	278.78
Public Employees Retirement Assoc.	Payroll	1,088.12
Ranch & Farm Auctions	Event, refund deposit	75.00
United States Postmaster	postage	408.00
Vergas Fire & Rescue	Reimbursed Training	5,920.00
Vergas State Bank	HAS contributions	430.00
Total for bills paid between Council Meetings		<u>\$21,039.04</u>