

CITY OF VERGAS
Bill Listing for Dec. 11, 2024 to Jan. 13, 2025

VENDOR	DESCRIPTION	TOTAL
Adam & Tara Dresen	Big Build Tax Refund	1,297.00
Carol Sharp	Big Build Tax Refund	1,576.00
City of Vergas	Water and Sewer	59.90
City of Vergas	Payroll	
	General Fund	1,539.22
	Streets	4,202.91
	Yard Waste	572.65
	Parks	272.12
	Event	127.40
	Water	2,730.32
	Sewer	2,828.05
Internal Revenue Services	2024 Withholding Tax	3,743.67
Jezmae Burkett	Event, Supplies	11.66
Lake Region Electric	Sign, electricity	59.94
Michelle Norby	Event Center, deposit refund	75.00
MN Dept. Revenue	2024 Withholding Tax	681.37
MN Revenue	Sales Tax	
	General Fund	16.00
	Water Fund	102.00
Public Employees Retirement Assoc.	Payroll	2,442.40
Teagan Brambrink	Event Center, deposit refund	75.00
Total for bills paid between Council Meetings		<u>\$22,412.61</u>