

CITY OF VERGAS
Bill Listing for June 11 to July 11, 2025

<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>TOTAL</u>
Anne Voss	Yard Waste, refund	65.00
Bobbie Lende	Event Center, deposit refund	75.00
City of Vergas	GG, water and sewer	61.30
City of Vergas	Payroll	6,097.00
Internal Revenue Services	Withholding Tax	5,049.12
Lake Region Coop	Yard Waste, lights and power for camera	58.97
Leighton Broadcasting	Event, advertising	52.00
Loon's Nest	Hazardous Waste, meal	24.00
MN Dept. of Revenue	Sales Tax	182.00
MN Dept. Revenue	Withholding Tax	737.44
Public Employees Retirement Assoc.	Payroll	2,301.17
Vergas Liquor Store	Hazardous Waste, water	20.62
Vergas State Bank	HSA contributions	871.00
Zayic Concrete, Inc	Sidewalk	9,500.00
Total for bills paid between Council Meetings		<u>\$25,094.62</u>