

CITY OF VERGAS
Bill Listing for July 15 to Aug. 7, 2025

<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>TOTAL</u>
Cash	Postage and Certified Letter Fees	46.17
Chelsey Aasness	Event, return deposit	75.00
Cirque LuzDalia	Event, return deposit	75.00
City of Vergas	GG, Utility	62.80
City of Vergas	Payroll	11,785.23
Internal Revenue Services	2025 Withholding Tax	4,505.39
James Stenger	LMC Conference, mileage and parking	265.00
Julie Lammers	Clerk and Pubic Safty, mileage	98.00
Lake Region Electric	Sign, electricity	59.30
Marco	Copier lease	217.67
Michelle Norby	Event, return deposit	75.00
MN Dept fo Labor and Indurstry	Event, Pressure Vessel Permit	25.00
MN Dept. of Revenue	Sales Tax	210.00
MN Dept. Revenue	2025 Withholding Tax	1,032.50
MN Pollution Control Agency	WWTF, permit	505.00
Public Employees Retirement Assoc.	Payroll	3,794.66
Vergas State Bank	HSA contributions	795.00
Total for bills paid between Council Meetings		<hr/> \$23,626.72