

CITY OF VERGAS

Bill Listing for Aug. 15 to Sept 12, 2025

<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>TOTAL</u>
Arvig	All Depts, Internet and security	90.32
City of Vergas	Water/Sewer	62.80
City of Vergas	Payroll	11,199.49
Corporate Technologies	Computer Plan	391.00
Internal Revenue Services	2024 Withholding Tax	3,839.09
Julie Lammers	Clerk, mileage	23.80
Lake Region Electric	Sign, electricity	59.31
MN Dept. of Revenue	Sales Tax	211.00
MN Dept. Revenue	2024 Withholding Tax	316.18
Public Employees Retirement Assoc.	Payroll	2,313.52
Vergas State Bank	HAS contributions	410.00
Total for bills paid between Council Meetings		<hr/> \$18,916.51