

CITY OF VERGAS
Bill Listing for Nov. 20, 2025 to Dec. 11, 2025

<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>TOTAL</u>
Aaron Sletter	Event Center, deposit refund	182.37
City of Vergas	Water and Sewer	129.27
City of Vergas	Payroll	5,458.93
DVS	Street, Vehicle tabs	21.25
Internal Revenue Services	Withholding Tax	3,814.94
Lake Region Electric	Sign, electricity	59.14
MN Dept. of Revenue	Sales Tax	221.00
MN Dept. Revenue	Withholding Tax	632.03
Public Employees Retirement Assoc.	Payroll	2,216.54
Total for bills paid between Council Meetings		<u><u>\$12,735.47</u></u>