

CITY OF VERGAS
Bill Listing for Jan. 22, 2025 to Feb. 12, 2026

VENDOR	DESCRIPTION	TOTAL
City of Vergas	Water and Sewer	67.25
City of Vergas	Payroll	10,954.26
General Equipment & Supplies, Inc	St. Parks, Loader Repair	866.58
Internal Revenue Services	2026 Withholding Tax	3,262.35
Lake Region Electric	Sign, electricity	61.27
MN Dept. Revenue	2026 Withholding Tax	561.87
MN DNR Eco-Waters	2025 DNR Water Use	221.40
Public Employees Retirement Assoc.	Payroll	2,272.41
Vergas State Bank	HSA Contribution	1,710.00
Total for bills paid between Council Meetings		<u><u>\$19,977.39</u></u>