

CITY OF VERGAS
 Bill Listing for April 23 to May 14, 2026

<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>TOTAL</u>
City of Vergas	GG, water and sewer	
Bashmann, Heather	Event Center, return deposit	75.00
City of Vergas	Dust Control, Shop and Park	263.14
MN Paid Leave	Employee, mandated leave program	266.38
City of Vergas	Payroll	4,079.10
Courneya, Jim	Refund Construction Permit	30.00
Internal Revenue Services	Withholding Tax	1,014.56
Lake Region Electric	Sign, electricity	68.39
Beck, Michelle	Event Center, return deposit	300.00
MN Dept. of Revenue	Sales Tax	233.00
MN Dept. Revenue	Withholding Tax	126.49
Public Employees Retirement Assoc.	Payroll	758.54
Vergas State Bank	Employee, HSA	210.00
Total for bills paid between Council Meetings		<u>\$7,424.60</u>