

CITY OF VERGAS
 Bill Listing for May 21 to June 12, 2026

<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>TOTAL</u>
All Flags, Inc	Flags	892.35
Arvig	Security and Internet	354.30
City of Vergas	GG, water and sewer	68.25
City of Vergas	Payroll	10,345.17
Colonial Life	Employee Reimbursed Insurance	363.12
Crestline	Utility Billing Program	9.72
Heather Phillips	Event, return deposit	75.00
Internal Revenue Services	Withholding Tax	1,270.61
Lake Region Electric	Sign, electricity	65.59
Lammers, Julie	Election, mileage	31.90
Marco	Copier Lease	484.94
MN Dept. Revenue	Withholding Tax	205.04
MN Pollution Control Agency	Water Permit	1,240.00
Public Employees Retirement Assoc.	Payroll	955.56
Signs by Howard	Painting of Loon	2,500.00
Sonnenberg Excavating Inc	Building Removal Deposit	2,750.00
United States Postmaster	Stamps	468.00
Vergas Fire & Rescue	Training Reimbursed	1,645.00
Vergas State Bank	HSA contributions	510.00
Virginia Carlson	Event, return deposit	75.00
Total for bills paid between Council Meetings		<u>\$24,309.55</u>