

CITY OF VERGAS

Bill Listing for Aug. 19 to Sept 1, 2026

<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>TOTAL</u>
Dacotah Paper Company	Park, supplies	144.21
BWRH Ltd	Event, solar contract final payment	20,856.05
City of Vergas	Water/Sewer	67.97
City of Vergas	Payroll	6,000.36
Internal Revenue Services	Withholding Tax	1,801.87
MN Dept. Revenue	Withholding Tax	317.96
Public Employees Retirement Assoc.	Payroll	1,164.60
Vergas State Bank	HSA contributions	200.00
Total for bills paid between Council Meetings		\$30,553.02