

CITY OF VERGAS
Bill Listing for Oct. 13 to Nov. 3, 2020

VENDOR	DESCRIPTION	TOTAL
Adobe Reader	All Depts., Computer Program	16.10
City of Vergas	Payroll	13,656.56
DuFrane, Michael	Cell Phone	75.00
Engebretson, Matt	Cell Phone	25.00
Internal Revenue Services	2020 Withholding Tax	1,530.06
Lake Region Electric	Sign, electricity	12.67
Lammers, Julie	Cell Phone	75.00
Loon's Nest	Election, expense	12.00
Microsoft	All depts., Office 365	21.48
MN Dept. of Revenue	Sales Tax	72.00
MN Dept. Revenue	2020 Withholding Tax	532.59
Public Employees Retirement Assoc.	Payroll	1,163.69
United States Postmaster	Certified Letter Postage	8.20
Vergas State Bank	Shazam Card	1.00
Total for bills paid between Council Meetings		\$17,201.35