

CITY OF ST. CHARLES

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*Check Summary Register©

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	Name	Check Date	Check Amt	
1010 Bremer Bank				
105938	FEUERHELM BUILDERS, INC.	1/23/2020	\$14,478.00	Concrete equipment & truck rental
105939	MAYO CLINIC AMBULANCE SER	1/23/2020	\$195.97	Ambulance run - Phillips
105940	MIENERGY COOPERATIVE	1/23/2020	\$497.37	Attorney fees - territory agreement
105941	RAZORBACK CONTRACTORS S	1/23/2020	\$402.40	Safety vests/gloves
105942	STREICHERS, INC.	1/23/2020	\$1,752.00	Vest/carrier
		Total Checks	<u>\$17,325.74</u>	