

11/19/2021

CITY OF ST CHARLES  
COMPANY 1000  
EXPENDITURE APPROVAL LIST - BLUE GOOSE  
11/15/21-11/28/21

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>
369	BLUE GOOSE SUPER MARKET INC		35.39	10/20/2021	001-003
			<u>35.39</u>		
		Grand Total:	<u>35.39</u>		

The above expenditures have been approved for payment:

_____	_____
Chairman, Government Operations Committee	Date
_____	_____
Vice Chairman, Government Operations Committee	Date
_____	_____
Finance Director	Date

**DESCRIPTION**

REFRESHMENTS