

10/8/2021

CITY OF ST CHARLES
COMPANY 1000
EXPENDITURE APPROVAL LIST - BLUE GOOSE
9/20/21 - 10/3/2021

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
369	BLUE GOOSE SUPER MARKET INC		107.99	08/26/2021	522443	RETIREMENT REFRESHMENTS
			<u>107.99</u>			
		Grand Total:	<u>107.99</u>			

The above expenditures have been approved for payment:

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