

1/4/2022

CITY OF ST CHARLES
COMPANY 1000
EXPENDITURE APPROVAL LIST - BLUE GOOSE
12/13/21-12/26/21

<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		11.28	11/29/2021	00849675
			11.88	11/30/2021	00850046
			11.28	12/1/2021	01232370
			<u>34.44</u>		
		Grand Total:	<u>34.44</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
REFRESHMENTS
REFRESHMENTS