Date Range: 11/13/2025 To 11/13/2025

DateVendorDescriptionClaim #TotalAccount #Account NameDetail11/13/2025Affordable Sign Services, Invoice 2725 LOGO for
30323032\$135.00

Inc. truck and unit 6 decals

225-42211-228- Carlos Fire Department \$135.00

Total For Selected Claims \$135.00

ASHLEY WILDMAN	City Council/Town Board	Date
Damon Bullock	City Council/Town Board	Date
JAMES YOUNG	City Council/Town Board	Date
JON TRENNE	City Council/Town Board	Date
RONNA RAE BERGHOFF	City Council/Town Board, Mayor	Date