# RESOLUTION

## OF THE BOARD OF ALDERMEN
## COLE CAMP, MISSOURI

## 2026-14

## APPROVE PAYMENTS FOR COLE CAMP FOR THE PERIOD OF AUGUST 18, 2026 THROUGH SEPTEMBER 14, 2026
## HP TIRE & MUFFLER
## CITY CLERK

**BE IT HEREBY RESOLVED BY THE BOARD OF ALDERMEN OF COLE CAMP, MISSOURI**
**THAT,** the City hereby approves payment of the attached report of vendor payments from August 18, 2026 to September 14, 2026.

| | |
|---|---|
| POLICE | $ 62.50 |
| TOTAL FUNDS | $ 62.50 |

ADOPTED BY THE BOARD OF ALDERMEN OF COLE CAMP MISSOURI THIS 17 DAY OF September, 20 26

ATTEST:
Dawn Paul, City Clerk

ON BEHALF OF THE CITY OF COLE CAMP, MISSOURI
Nicole Garrett, Mayor

# CLAIMS BY VENDOR



| INVOICE NUMBER | VENDOR NAME<br>REFERENCE | GL ACCOUNT # | AMOUNT | PAYMENT AMOUNT | CHECK # | CHECK DATE |
|---|---|---|---|---|---|---|
| | HP TIRE & MUFFLER | | | | | |
| 18162 | REFILL OIL AND ANTIFREEZE | 06-12-6200 | 62.50 | | | |
| | | | | 62.50 | 20237 | 9/17/26 |
| | | | | ============ | | |
| | REPORT TOTAL | | | 62.50 | | |