


MCGEE CREEK AUTHORITY
 CLAIMS AND PAYROLL TO BE RATIFIED BY THE AUTHORITY
 PAYMENTS DATED FROM 11/24/21 TO 11/30/21
 OCMCA DOCKET # 22

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00007817	391	0400	Butler Ronald Petty Cash Only	393.30
			0400-MCGEE CREEK OPERATIONS Total	393.30
			391-MCA Total	393.30

Grand Total **393.30**



 Accounts Payable

11/23/2021

 Date

Credit Memos issued by vendors and used to reduce amounts due for current payments are shown as bracketed amounts.