

MCGEE CREEK AUTHORITY
 CLAIMS AND PAYROLL TO BE RATIFIED BY THE AUTHORITY
 PAYMENTS DATED FROM 06/23/22 TO 06/28/22
 OCMCA DOCKET # 52

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00007993	391	0402	Smith Roberts Baldischwiler LLC	1,680.50
			0402-MCGEE CREEK CAPITAL PROJECTS Total	1,680.50
			391-MCA Total	1,680.50

Grand Total **1,680.50**

Shanita Parker

 Accounts Payable

 06/23/2022
 Date

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