

MCGEE CREEK AUTHORITY  
 CLAIMS AND PAYROLL TO BE RATIFIED BY THE AUTHORITY  
 PAYMENTS DATED FROM 11/30/22 TO 12/06/22  
 OCMCA DOCKET # 23

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00008121	391	0400	Allen Gibbs and Houlik LC	11,300.00
00008122	391	0400	American Elevator Company Inc	6,580.00
			<b>0400-MCGEE CREEK OPERATIONS Total</b>	<b>17,880.00</b>
			<b>391-MCA Total</b>	<b>17,880.00</b>

**Grand Total** **17,880.00**

*Shanita Parker*

Accounts Payable

12/02/2022  
 Date

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