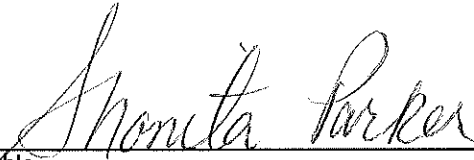


MCGEE CREEK AUTHORITY
 CLAIMS AND PAYROLL TO BE RATIFIED BY THE AUTHORITY
 PAYMENTS DATED FROM 08/23/23 TO 08/29/23
 OCMCA DOCKET # 09

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00008346	391	0400	Allen Gibbs and Houlik LC	1,100.00
			0400-MCGEE CREEK OPERATIONS Total	1,100.00
			391-MCA Total	1,100.00

Grand Total **1,100.00**



 Accounts Payable

08/25/2023

 Date

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