



MCGEE CREEK AUTHORITY
CLAIMS AND PAYROLL TO BE RATIFIED BY THE AUTHORITY
PAYMENTS DATED 06/18/25 to 06/24/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
MCGEE CREEK OPERATIONS	3400	Ronald Butler - Petty Cash	Petty Cash 6/2/25 Butler	167.02
MCGEE CREEK OPERATIONS Total				167.02
Grand Total				167.02