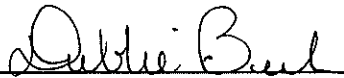


MCGEE CREEK AUTHORITY
 CLAIMS AND PAYROLL TO BE RATIFIED BY THE AUTHORITY
 PAYMENTS DATED FROM 02/03/21 TO 02/09/21
 OCMCA DOCKET # 32

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00007553	391	0400	Choctaw Electric Cooperative	908.61
00007554	391	0400	AT&T Oklahoma	311.50
			0400-MCGEE CREEK OPERATIONS Total	1,220.11
			391-MCA Total	1,220.11

Grand Total 1,220.11



 Accounts Payable

02/04/2021

 Date

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