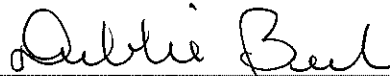


MCGEE CREEK AUTHORITY
 CLAIMS AND PAYROLL TO BE RATIFIED BY THE AUTHORITY
 PAYMENTS DATED FROM 04/21/21 TO 04/27/21
 OCMCA DOCKET # 43

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00007618	391	0400	ODAFF Wildlife Services	15,000.00
00007619	391	0400	Oklahoma Assn of Reclamation Projects	1,000.00
00007620	391	0400	Choctaw Electric Cooperative	464.48
00007621	391	0400	Choctaw Electric Cooperative	35.56
00007622	391	0400	Choctaw Electric Cooperative	22.04
HM033121	391	0400	Oklahoma Employment Security Commission	582.74
PAY1933427	391	0400	Payroll Claims	20,549.61
			0400-MCGEE CREEK OPERATIONS Total	37,654.43
			391-MCA Total	37,654.43

Grand Total 37,654.43



 Accounts Payable

 04/22/2021
 Date

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