

MCGEE CREEK AUTHORITY  
 CLAIMS AND PAYROLL TO BE RATIFIED BY THE AUTHORITY  
 PAYMENTS DATED FROM 05/19/21 TO 05/25/21  
 OCMCA DOCKET # 47

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00007646	391	0400	American Electric Power	77.90
00007647	391	0400	Choctaw Electric Cooperative	417.80
00007648	391	0400	Choctaw Electric Cooperative	35.11
00007649	391	0400	Choctaw Electric Cooperative	22.15
00007650	391	0400	William Birdsong	48.60
00007651	391	0400	Fire Protection Equipment Sales and Svs	507.00
PAY1938842	391	0400	Payroll Claims	14,514.13
			<b>0400-MCGEE CREEK OPERATIONS Total</b>	<b>15,622.69</b>
			<b>391-MCA Total</b>	<b>15,622.69</b>

**Grand Total** 15,622.69



\_\_\_\_\_  
 Accounts Payable

\_\_\_\_\_  
 05/20/2021  
 Date

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