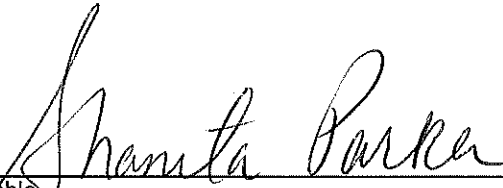


MCGEE CREEK AUTHORITY
 CLAIMS AND PAYROLL TO BE RATIFIED BY THE AUTHORITY
 PAYMENTS DATED FROM 02/24/22 TO 03/01/22
 OCMCA DOCKET # 35

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00007894	391	0400	Oklahoma Assn of Reclamation Projects	1,000.00
PAY2005072	391	0400	Payroll Claims	15,110.01
			0400-MCGEE CREEK OPERATIONS Total	16,110.01
			391-MCA Total	16,110.01

Grand Total **16,110.01**



 Accounts Payable

02/25/2022

 Date

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