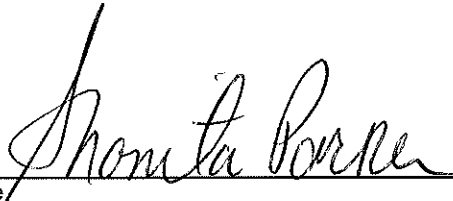


MCGEE CREEK AUTHORITY
 CLAIMS AND PAYROLL TO BE RATIFIED BY THE AUTHORITY
 PAYMENTS DATED FROM 05/25/22 TO 06/01/22
 OCMCA DOCKET # 48

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00007964	391	0400	Choctaw Electric Cooperative	22.73
00007965	391	0400	KMB Trucking LLC	1,576.45
00007966	391	0400	American Electric Power	58.02
			0400-MCGEE CREEK OPERATIONS Total	1,657.20
			391-MCA Total	1,657.20

Grand Total **1,657.20**



 Accounts Payable

05/26/2022

 Date

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