

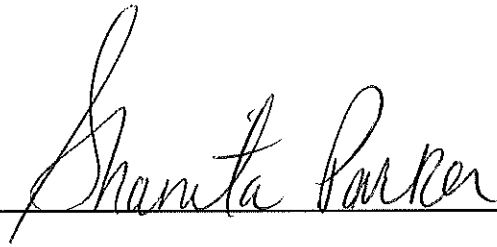
MCGEE CREEK AUTHORITY
 CLAIMS AND PAYROLL TO BE RATIFIED BY THE AUTHORITY
 PAYMENTS DATED FROM 11/16/22 TO 11/22/22
 OCMCA DOCKET # 21

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00008118	391	0400	Choctaw Electric Cooperative	37.07
00008119	391	0400	Choctaw Electric Cooperative	539.27
			0400-MCGEE CREEK OPERATIONS Total	576.34
			391-MCA Total	576.34

Grand Total

576.34

Accounts Payable



11/17/2022

Date

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