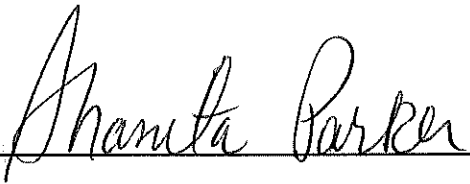


MCGEE CREEK AUTHORITY
 CLAIMS AND PAYROLL TO BE RATIFIED BY THE AUTHORITY
 PAYMENTS DATED FROM 11/23/22 TO 11/29/22
 OCMCA DOCKET # 22

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00008120	391	0400	Choctaw Electric Cooperative	61.25
PAY2069548	391	0400	Payroll Claims	23,983.41
			0400-MCGEE CREEK OPERATIONS Total	24,044.66
			391-MCA Total	24,044.66

Grand Total **24,044.66**


 Accounts Payable

11/23/2022
 Date

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