



MCGEE CREEK AUTHORITY  
CLAIMS AND PAYROLL TO BE RATIFIED BY THE AUTHORITY  
PAYMENTS DATED 03/05/25 TO 03/11/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
MCGEE CREEK OPERATIONS	3400	Southeastern Elec. Coop. Inc	17857-001 01/22/2025-02/22/2025	41.08
		Southeastern Elec. Coop. Inc	17857-002 01/22/2025-02/22/2025	41.48
		Southeastern Elec. Coop. Inc	17857-003 01/22/2025-02/22/2025	52.71
		Southeastern Elec. Coop. Inc	17857-004 01/22/2025-02/22/2025	47.65
		Southeastern Elec. Coop. Inc	17857-005 01/22/2025-02/22/2025	48.06
		Southeastern Elec. Coop. Inc	17857-006 01/22/2025-02/22/2025	43.20
		Southeastern Elec. Coop. Inc	17857-007 01/22/2025-02/22/2025	45.87
		Southeastern Elec. Coop. Inc	17857-008 01/22/2025-02/22/2025	41.08
		Southeastern Elec. Coop. Inc	17857-009 01/22/2025-02/22/2025	47.25
		Southeastern Elec. Coop. Inc	17857-010 01/22/2025-02/22/2025	100.73
<b>MCGEE CREEK OPERATIONS Total</b>				<b>509.11</b>
<b>Grand Total</b>				<b>509.11</b>

**McGee Creek Authority**  
**COKC City BiWeekly Payroll for the Check Date of 2025-03-07**

<b>Fund</b>	<b>Fund Name</b>	<b>Total</b>
	3400 MCGEE CREEK OPERATIONS	18,410.16
<b>Grand Total</b>		<b>18,410.16</b>