



MCGEE CREEK AUTHORITY
CLAIMS AND PAYROLL TO BE RATIFIED BY THE AUTHORITY
PAYMENTS DATED 03/26/25 TO 04/01/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
MCGEE CREEK CAPITAL PROJECTS	3402	Lums Sales and Service Inc	78307	55,427.07
MCGEE CREEK CAPITAL PROJECTS Total				55,427.07
Grand Total				55,427.07