



MCGEE CREEK AUTHORITY
CLAIMS AND PAYROLL TO BE RATIFIED BY THE AUTHORITY
PAYMENTS DATED 04/30/25 TO 05/06/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
MCGEE CREEK OPERATIONS	3400	Choctaw Electric Cooperative	23605901 03/01/2025-04/01/2025	996.97
		Choctaw Electric Cooperative	30182401 03/01/2025-04/01/2025	34.38
		Choctaw Electric Cooperative	35111201 03/02/2025-04/01/2025	21.57
MCGEE CREEK OPERATIONS Total				1,052.92
Grand Total				1,052.92

McGee Creek Authority
COKC City BiWeekly Payroll for the Check Date of 2025-05-02

Fund	Fund Name	Total
3400	MCGEE CREEK OPERATIONS	18,653.62
Grand Total		18,653.62