



MC GEE CREEK AUTHORITY
CLAIMS AND PAYROLL TO BE RATIFIED BY THE AUTHORITY
PAYMENTS DATED 05/21/25 TO 05/28/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
MC GEE CREEK OPERATIONS	3400	Fire Protection Equipment Sales and Svs	009843	499.00
		Oklahoma Assn of Reclamation Projects	Membership Dues 2025	1,000.00
MC GEE CREEK OPERATIONS Total				1,499.00
Grand Total				1,499.00