



MCGEE CREEK AUTHORITY
CLAIMS AND PAYROLL TO BE RATIFIED BY THE AUTHORITY
PAYMENTS DATED 05/15/24 TO 05/21/24

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
MCGEE CREEK OPERATIONS	3400	Choctaw Electric Cooperative	23605901 04/01/2024-05/01/2024	501.05
		Choctaw Electric Cooperative	30182401 04/01/2024-05/01/2024	33.63
		Choctaw Electric Cooperative	35111201 04/01/2024-05/01/2024	44.47
MCGEE CREEK OPERATIONS Total				579.15
Grand Total				579.15