



MCGEE CREEK AUTHORITY  
CLAIMS AND PAYROLL TO BE RATIFIED BY THE AUTHORITY  
PAYMENTS DATED 11/27/24 TO 12/03/24

<b>Fund Description</b>	<b>Fund #</b>	<b>Supplier or Party Name</b>	<b>Invoice Number</b>	<b>Amount Paid</b>
MCGEE CREEK OPERATIONS	3400	American Electric Power	953-703-643-0-9 10/16/2024-11/14/2024	59.67
<b>MCGEE CREEK OPERATIONS Total</b>				<b>59.67</b>
<b>Grand Total</b>				<b>59.67</b>

**McGee Creek Authority**  
**COKC City BiWeekly Payroll for the Check Date of 2024-11-29**

<b>Fund</b>	<b>Fund Name</b>	<b>Total</b>
	3400 MCGEE CREEK OPERATIONS	14,562.85
<b>Grand Total</b>		<b>14,562.85</b>