



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

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

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

Fund	Fund Name	Total
	3400 MCGEE CREEK OPERATIONS	14,562.85
Grand Total		14,562.85