



MCGEE CREEK AUTHORITY  
CLAIMS AND PAYROLL TO BE RATIFIED BY THE AUTHORITY  
PAYMENTS DATED 12/11/24 TO 12/17/24

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
MCGEE CREEK OPERATIONS	3400	American Electric Power	959-119-852-0-8 11/01/2024-12/04/2024	50.75
MCGEE CREEK OPERATIONS Total				50.75
Grand Total				50.75

**McGee Creek Authority**  
**COKC City BiWeekly Payroll for the Check Date of 2024-12-13**

<b>Fund</b>	<b>Fund Name</b>	<b>Total</b>
	3400 MCGEE CREEK OPERATIONS	18,453.80
<b>Grand Total</b>		<b>18,453.80</b>