



MCGEE CREEK AUTHORITY
CLAIMS AND PAYROLL TO BE RATIFIED BY THE AUTHORITY
PAYMENTS DATED 06/11/25 TO 06/17/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
MCGEE CREEK CAPITAL PROJECTS	3402	Smith Roberts Baldischwiler LLC	57097	5,800.00
		Smith Roberts Baldischwiler LLC	57445	5,405.00
MCGEE CREEK CAPITAL PROJECTS Total				11,205.00
Grand Total				11,205.00

McGee Creek Authority
COKC City BiWeekly Payroll for the Check Date of 2025-06-13

Fund	Fund Name	Total
	3400 MCGEE CREEK OPERATIONS	18,726.19
Grand Total		18,726.19