



MC GEE CREEK AUTHORITY  
CLAIMS AND PAYROLL TO BE RATIFIED BY THE AUTHORITY  
PAYMENTS DATED 08/21/24 TO 08/27/24

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
MC GEE CREEK OPERATIONS	3400	Columbia Insurance Group Inc	PFY CAPX119446	9,612.00
<b>MC GEE CREEK OPERATIONS Total</b>				<b>9,612.00</b>
<b>Grand Total</b>				<b>9,612.00</b>

**McGee Creek Authority**  
**COKC City BiWeekly Payroll for the Check Date of 2024-08-23**

<b>Fund</b>	<b>Fund Name</b>	<b>Total</b>
	3400 MCGEE CREEK OPERATIONS	19,411.43
<b>Grand Total</b>		<b>19,411.43</b>