

OKLAHOMA MAPS INVESTMENT & OPERATING TRUST  
CLAIMS AND PAYROLL TO RATIFIED BY THE TRUST  
PAYMENTS DATED FROM 10/13/22 TO 10/18/22  
OCMIO DOCKET # 16

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00000007	742	1802	AndCo Consulting LLC	15,208.33
			1802-OCMIOT INVESTMENTS Total	15,208.33
			742-OCMIOT Total	15,208.33

Grand Total

15,208.33

Accounts Payable

10/14/2022

Date

Credit Memos issued by vendors and used to reduce amounts due for current payments are shown as bracketed amounts.