## OKLAHOMA MAPS INVESTMENT & OPERATING TRUST CLAIMS AND PAYROLL TO RATIFIED BY THE TRUST PAYMENTS DATED FROM 11/16/22 TO 11/22/22 OCMIO DOCKET # 21

## Oper Unit

		Open om	•	
Voucher#	Fund#	#	Vendor Name/Description	Pay Amt
0000010	742	1802	Allen Gibbs and Houlik LC	3,300.00
			1802-OCMIOT INVESTMENTS Total	3,300.00
			742-OCMIOT Total	3,300.00
			Grand Total	3,300.00
			Accounts Payable Manufa Tarker	
			11/17/2022 Date	

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