

OKLAHOMA MAPS INVESTMENT & OPERATING TRUST
 CLAIMS AND PAYROLL TO RATIFIED BY THE TRUST
 PAYMENTS DATED FROM 01/11/23 TO 01/18/23
 OCMIO DOCKET # 29

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00000011	742	1802	AndCo Consulting LLC	15,625.00
			1802-OCMIOT INVESTMENTS Total	15,625.00
			742-OCMIOT Total	15,625.00

Grand Total **15,625.00**

Shanita Barber

Accounts Payable

01/12/2023
 Date

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