

OKLAHOMA MAPS INVESTMENT & OPERATING TRUST
CLAIMS AND PAYROLL TO RATIFIED BY THE TRUST
PAYMENTS DATED FROM 02/23/23 TO 02/28/23
OCMIO DOCKET # 35

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00000013	742	1802	Allen Gibbs and Houlik LC	5,700.00
00000014	742	1802	Allen Gibbs and Houlik LC	3,000.00
			1802-OCMIOT INVESTMENTS Total	8,700.00
			742-OCMIOT Total	8,700.00

Grand Total 8,700.00

Accounts Payable

02/23/2023
Date

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