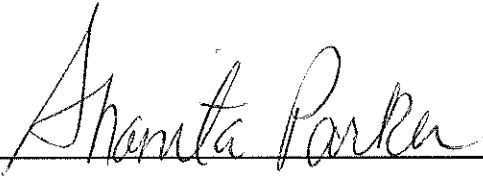


OKLAHOMA MAPS INVESTMENT & OPERATING TRUST
CLAIMS AND PAYROLL TO RATIFIED BY THE TRUST
PAYMENTS DATED FROM 04/19/23 TO 04/25/23
OCMIO DOCKET # 43

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00000015	742	1802	Bank of Oklahoma	7,217.33
			1802-OCMIOT INVESTMENTS Total	7,217.33
			742-OCMIOT Total	7,217.33

Grand Total **7,217.33**



Accounts Payable

04/21/2023
Date

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