

OKLAHOMA MAPS INVESTMENT & OPERATING TRUST
CLAIMS AND PAYROLL TO RATIFIED BY THE TRUST
PAYMENTS DATED FROM 05/03/23 TO 05/09/23
OCMIO DOCKET # 45

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00000016	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

Accounts Payable

05/05/2023

Date

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