

OKLAHOMA MAPS INVESTMENT & OPERATING TRUST
CLAIMS AND PAYROLL TO RATIFIED BY THE TRUST
PAYMENTS DATED FROM 09/27/23 TO 10/03/23
OCMIO DOCKET # 14

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00000019	742	1802	Allen Gibbs and Houlik LC	600.00
			1802-OCMIOT INVESTMENTS Total	600.00
			742-OCMIOT Total	600.00

Grand Total

600.00

 
Accounts Payable

10/02/2023

Date

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