

OKLAHOMA MAPS INVESTMENT & OPERATING TRUST
CLAIMS AND PAYROLL TO RATIFIED BY THE TRUST
PAYMENTS DATED FROM 10/18/23 TO 10/24/23
OCMIO DOCKET # 17

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00000020	742	1802	Allen Gibbs and Houlik LC	1,100.00
			1802-OCMIOT INVESTMENTS Total	1,100.00
			742-OCMIOT Total	1,100.00

Grand Total

1,100.00

Accounts Payable



10/20/2023

Date

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