

OKLAHOMA MAPS INVESTMENT & OPERATING TRUST  
CLAIMS AND PAYROLL TO RATIFIED BY THE TRUST  
PAYMENTS DATED FROM 11/01/23 TO 11/07/23  
OCMIO DOCKET # 19

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00000021	742	1802	Allen Gibbs and Houlik LC	1,800.00
			1802-OCMIOT INVESTMENTS Total	1,800.00
			742-OCMIOT Total	1,800.00

Grand Total

1,800.00

Accounts Payable

11/03/2023  
Date

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