

OKLAHOMA MAPS INVESTMENT & OPERATING TRUST
 CLAIMS AND PAYROLL TO RATIFIED BY THE TRUST
 PAYMENTS DATED FROM 11/15/23 TO 11/21/23
 OCMIO DOCKET # 21

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00000022	742	1802	AndCo Consulting LLC	15,833.33
			1802-OCMIOT INVESTMENTS Total	15,833.33
			742-OCMIOT Total	15,833.33

Grand Total 15,833.33


 Accounts Payable

11/17/2023
 Date

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