OKLAHOMA MAPS INVESTMENT & OPERATING TRUST CLAIMS AND PAYROLL TO RATIFIED BY THE TRUST PAYMENTS DATED FROM 12/13/23 TO 12/19/23 OCMIO DOCKET # 25

Oper Unit

Voucher#	Fund #	#	Vendor Name/Description	Pay Amt
0000024	742	1802	Allen Gibbs and Houlik LC	5,200.00
			1802-OCMIOT INVESTMENTS Total	5,200.00
			742-OCMIOT Total	5,200.00
			Grand Total	5,200.00
			Manifa Garher	
			Accounts Payable 12/15/2023 Date	

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