

OKLAHOMA MAPS INVESTMENT & OPERATING TRUST
CLAIMS AND PAYROLL TO RATIFIED BY THE TRUST
PAYMENTS DATED FROM 12/28/23 TO 01/03/24
OCMIO DOCKET # 27

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00000025	742	1802	Allen Gibbs and Houlik LC	3,780.00
			1802-OCMIOT INVESTMENTS Total	3,780.00
			742-OCMIOT Total	3,780.00

Grand Total

3,780.00

Accounts Payable



12/29/2023

Date

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