OKLAHOMA MAPS INVESTMENT & OPERATING TRUST CLAIMS AND PAYROLL TO RATIFIED BY THE TRUST PAYMENTS DATED FROM 1/31/24 TO 02/06/24 OCMIO DOCKET # 32

Oper Unit

Voucher#	Fund#	#	Vendor Name/Description	Pay Amt
00000028	742	1802	AndCo Consulting LLC	16,250.00
			1802-OCMIOT INVESTMENTS Total	16,250.00
			742-OCMIOT Total	16,250.00
			Grand Total	16,250.00
			diana rotar	10,230.00
			Manita Parker	
			Accounts Payable	
			02/01/2024	
			Date	

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