ENDOR: X907020 586469 CHECK NO. 586469

OUR REF. NO.	YOUR INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID / DISCOUNT TAKEN	NET CHECK AMOUNT
878855	REIMBURSEMENT	04/19/23	2,340.40	2,340.40	2,340.40
				Check Amt:	2,340.40

GILLIG 451 DISCOVERY DRIVE LIVERMORE, CA 94551

BANK OF AMERICA CORPORATION 11-35/1210

VENDOR NO.	CHECK DATE	CHECK NO.
X907020	04/20/23	586469

CHECK AMOUNT ****$2,340.40

***Two Thousand Three Hundred Forty and 40/100 Dollars

PAY TO THE ORDER OF

CITY OF NORMAN
PO BOX 370
NORMAN OK 73070
US

COUNTERSIGNATURE REQUIRED FOR ALL AMOUNTS IN EXCESS OF $50,000

AUTHORIZED SIGNATURE

⑈0000586469⑈ ⑆121000358⑆ 001416908510⑈