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| Claim Subtotal (excluding Manual Checks): | \$3,571,616.93 |
| Vendor Subtotal: (excluding Manual Checks): | 174 |
| Manual Check Total: | \$0.00 |
| Manual Check Vendor Total: | 0 |
| AP Payroll | \$0.00 |
| Prepaid Payroll | \$0.00 |
| Full Claim Total: | \$3,571,616.93 |
| Full Vendor Total: | 174 |