



## Legislation Text

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**File #:** AI 17-156, **Version:** 1

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Approved the automated clearing house and claim checks numbered 133292 to 133459 in the amount of \$777,154.15; the automated clearing house, direct deposit, and payroll checks numbered 7358 to 7372 and payroll accounts payable checks numbered 133277 to 133290 in the amount of \$1,790,449.05; and the May electronic payments of \$99,840.56.