

Errors missed by respective Administrators

Admin Responsible	Line Item	Amount
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Borge	10002330211	66,514.00	HI included with SEP PAY/Double Amount with respective
Burke	10012311110-220	2,370.00	2 seats were left off
HGS	11511110610	11,700.00	MATH IN FOCUS (PAID FOR BY ESSER)
Burke	10001100331	1,250.00	CF ERROR for a LATE FEE
Pratte	10002610738	1,500.00	CF ERROR for drill set
		83,334.00	

Employee