

CALDWELL, MICHAEL 00207

WEEK OF 06/01 - 31/20

TRIP # 23

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	06/03/20	P26400	STI	DENVER STI	DENVER	CO	\$ 400.00
1	06/07/20	P26400	STI	STI DENVER	DENVER	CO	\$ 450.00
							<u>\$ 850.00</u>

Payroll

<u>06/26/20</u>	\$	510.00					
			Labor			\$	340.00
			06/02-789610316			\$	(40.00)
			06/06-790541202			\$	(40.00)
		06/19/20	Wire			\$	<u>260.00</u>