

CALDWELL, MICHAEL 00207

WEEK OF 08/24 - 30/20

TRIP # 35

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	8/24/2020	P740	ESTIMATE MILES ONLY - NO VOUCHER UNTIL WEEK 36				\$ 1,199.10

	Labor	\$	479.64
08/26 - 810443195		\$	(100.00)
09/11/20	Wire	\$	379.64

REVISED

CALDWELL, MICHAEL 00207

WEEK OF 08/24 - 30/20

TRIP # 35

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	8/24/2020	P740					\$ 2,077.34

	Labor	\$	830.94
08/26 - 810443195		\$	(100.00)
09/11/20	Wire	\$	(379.64)
09/25/20	Wire	\$	351.30

Payroll	
09/18/20	\$ 1,246.40