

TRIP # 38		ESTIMATE MILES ONLY - NO VOUCHER UNTIL WEEK 39				
Stop	Del Date	Reference	Account	Stop Name	City	State %
1	9/14/2020	P737				\$ 866.59

Payroll		Labor	
10/02/20	\$ 519.95	\$	346.64

REVISED

CALDWELL, MICHAEL 00207

WEEK OF 09/14 - 20/20

TRIP # 38		ESTIMATE MILES ONLY - NO VOUCHER UNTIL WEEK 39				
Stop	Del Date	Reference	Account	Stop Name	City	State %
1	9/14/2020	P737				\$ 1,016.59

Payroll		Labor	
10/02/20	\$ 609.95	09/15/20	\$ 406.64
10/16/20	\$ (519.95)	ADVANCE-815407169	\$ (100.00)
	90.00	10/09/20	\$ 306.64