

CALDWELL, MICHAEL 00207

WEEK OF 11/02 - 08/20

TRIP # 45

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	11/2/2020	P737	ESTIMATE MILES ONLY - NO VOUCHER TURNED IN				\$ 1,206.24
							\$ 1,206.24

Payroll

11/27/20	\$ 723.74	Labor	\$ 482.50
		11/02 - Advance 828502339	\$ (100.00)
11/20/20		Wire	\$ 382.50

REVISED

CALDWELL, MICHAEL 00207

WEEK OF 11/02 - 08/20

TRIP # 45

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	11/2/2020	P737	B021245 - CORRECT - VOUCHER				\$ 835.69
							\$ 835.69

Payroll	\$ 501.41
11/27/20	\$ 501.41

11/20/20	Labor	\$ 334.28
12/04/20	WIRE	\$ (382.50)
	WIRE	\$ (48.22)