

MICHAEL CALDWELL 00207

06/28 - 07/01/16

TRIP # 26

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	06/29/16	260189091	XEROX	341MW/CMD	MALMSTROM AFB	MT	\$	660.64
2	06/30/16	260189947	XEROX	BLM DISTRICT OFFICE	ELKO	NV	\$	470.46
3	06/30/16	300189947	XEROX	BLM DISTRICT OFFICE	ELKO	NV	\$	-
4	06/30/16	380188947	XEROX	BLM DISTRICT OFFICE	ELKO	NV	\$	-
5	06/30/16	480189947	XEROX	BLM DISTRICT OFFICE	ELKO	NV	\$	-
							\$ 1,131.10	

Payroll

TOTAL	\$	678.66	Labor	\$	452.44
SALARY	\$	653.84	Hotel	\$	137.33
07/15/16	\$	24.82	Advances	\$	(140.00)
07/22/16			Wire	\$	449.77