

TEINA VAUGHT 00223

04/15 - 16/15

TRIP # 15

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	04/15/15	040183554	XEROX	ST PETERS HOSP	HELENA	MT	\$	930.69
2	04/16/15	620183553	XEROX	ST PETERS HOSP	HELENA	MT	\$	-
				WHSE UNLOAD TRL			\$	(40.00)
							\$	890.69

Payroll

05/01/15	\$	534.41	Labor	\$	356.28
			Misc Exp		
			Advances	\$	(200.00)
05/08/15			Wire	\$	156.28