

TEINA VAUGHT 00223

04/21 - 22/15

TRIP # 16

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	04/22/15	980183553	XEROX	ST PETERS HOSP	HELENA	MT	\$	1,113.01
							\$	1,113.01

Payroll

05/08/15 \$ 667.81

Labor \$ 445.20

Misc Exp

Advances \$ (200.00)

05/15/15 Wire \$ 245.20