

KOVACH, JOSEPH 01517

WEEK OF 04/26 - 05/02/21

TRIP # 18

STOP	DEL DATE	REFERENCE	ACCOUNT	CITY	STATE	%
	4/28/2021	S093528	C26102			\$ 995.00
						<u>\$ 995.00</u>

PAYROLL

5/14/2021 \$ 597.00

LABOR

5/21/2021 \$ 398.00