

KOVACH, JOSEPH 01517

WEEK OF 01/16 - 20/19

TRIP # 3

Stop	Del Date	Reference	Account	City	State	%
1		B017469	C26102	DENVER	CO	975.00
			C26102	DALLAS	TX	-
					\$	\$ 975.00

Payroll

02/08/19 \$ 585.00

Labor \$ 390.00

Misc Exp \$ 62.80

Advances \$ -

WIRE \$ 452.80

02/01/19

Mileage Compensation and Expense Voucher For Voucher # B017469

HAULER NUM C26102 NAME REDMAN MOVING & VVCH1360-1										HIGH VALUE PRODUCTS DIVISION										PROC DATE 01/23/19		PAGE 001																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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123	REG. LOADED	1479.80	2114
124	FUEL ADJUSTMENT	554.92	
125	ADDITIONAL COMP	1522.08	
126	TOTAL	3556.80	2114

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