

# Redbone Trucking, Inc.

## Payroll Item Listing

Payroll Item	Expense Account	Type	Amount
Cash Advance	Advances-Old	Addition	0.00
Note Payable	Note Pay - Al Jones	Addition	0.00
Per Diem	Payroll Expenses:Drivers:Per Di...	Addition	0.10
Performance / Safety Bonus	Driver Performance Income	Addition	0.00
Reimburse (Drug Test)	Drug Testing	Addition	0.00
Reimburse (Load)	Miscellaneous Expense	Addition	0.00
Reimburse (Lumper)	Fees:Lumper Fee	Addition	0.00
Reimburse (Meals/Ent)	Meals & Entertainment:M&E - M...	Addition	0.00
Reimburse (Misc)	Miscellaneous Expense	Addition	0.00
Reimburse (Pallets)	Fees:Pallets	Addition	0.00
Reimburse (Parking)	Fees:Parking	Addition	0.00
Reimburse (Repair/Maint)	Repairs & Maintenance	Addition	0.00
Reimburse (Scale)	Fees:Scale Fees	Addition	0.00
Reimburse (Telephone)	Utilities:Telephone	Addition	65.00
Reimburse (Tolls)	Tolls	Addition	0.00
Reimburse (Trailer Fuel)	Fuel:Trailer Fuel	Addition	0.00
Reimburse (Travel)	Travel & Lodging	Addition	0.00
Reimburse (Truck Fuel)	Fuel:Truck Fuel	Addition	0.00
Reimburse (Wash)	Repairs & Maintenance:Wash E...	Addition	0.00
Reimbursement (Office)	Office Expense:Office Supplies	Addition	0.00
Tool Allowance (Employee)	Shop Expense:Tools	Addition	0.00

Tax Tracking

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None  
None  
Other  
Compensation  
None  
None  
None  
None  
None  
None  
None  
None  
None  
None  
None  
None  
None  
None  
None  
None  
None