

Redbone Trucking, Inc. Payroll Item Listing

Payroll Item	Expense Account	Type
Performance / Safety Bonus	Driver Performance Income	Addition
Salary (Admin)	Payroll Expenses:Administration	Yearly Salary
Hourly (Admin)	Payroll Expenses:Administration	Hourly Wage
Overtime Hourly (Admin)	Payroll Expenses:Administration	Hourly Wage
Salary (Tech)	Payroll Expenses:Diesel Technicians	Yearly Salary
Hourly (Tech)	Payroll Expenses:Diesel Technicians	Hourly Wage
Commission	Payroll Expenses:Diesel Technicians	Commission
Breakdown Pay	Payroll Expenses:Drivers	Commission
Salary (Redbone Driver)	Payroll Expenses:Drivers:FedEx / Redbone / Tank	Yearly Salary
Daily P&D	Payroll Expenses:Drivers:FedEx / Redbone / Tank	Hourly Wage
Detention Pay	Payroll Expenses:Drivers:FedEx / Redbone / Tank	Hourly Wage
Hourly (Driver)	Payroll Expenses:Drivers:FedEx / Redbone / Tank	Hourly Wage
Hourly wage overtime (x1.5)	Payroll Expenses:Drivers:FedEx / Redbone / Tank	Hourly Wage
Orientation	Payroll Expenses:Drivers:FedEx / Redbone / Tank	Hourly Wage
Doubles (Albertsons)	Payroll Expenses:Drivers:FedEx / Redbone / Tank	Commission
Drop & Hook (Doubles)	Payroll Expenses:Drivers:FedEx / Redbone / Tank	Commission
Flat Rate (Redbone)	Payroll Expenses:Drivers:FedEx / Redbone / Tank	Commission
Layover - RB	Payroll Expenses:Drivers:FedEx / Redbone / Tank	Commission
OTR Drop Solo	Payroll Expenses:Drivers:FedEx / Redbone / Tank	Commission
Per Mile (Redbone - Dedicated)	Payroll Expenses:Drivers:FedEx / Redbone / Tank	Commission
Per Mile (Redbone - OTR)	Payroll Expenses:Drivers:FedEx / Redbone / Tank	Commission
Per Mile (Trainee)	Payroll Expenses:Drivers:FedEx / Redbone / Tank	Commission
Per Mile (Trainer)	Payroll Expenses:Drivers:FedEx / Redbone / Tank	Commission
Perf / Safety Bonus	Payroll Expenses:Drivers:FedEx / Redbone / Tank	Commission
Retroactive Pay	Payroll Expenses:Drivers:FedEx / Redbone / Tank	Commission
Shift Diff	Payroll Expenses:Drivers:FedEx / Redbone / Tank	Commission
Training	Payroll Expenses:Drivers:FedEx / Redbone / Tank	Commission
Vacation	Payroll Expenses:Drivers:FedEx / Redbone / Tank	Commission
Bonus	Payroll Expenses:Drivers:FedEx / Redbone / Tank	Bonus
Clean Inspection Bonus	Payroll Expenses:Drivers:FedEx / Redbone / Tank	Bonus
Exit Review Bonus	Payroll Expenses:Drivers:FedEx / Redbone / Tank	Bonus
Recruiting Bonus	Payroll Expenses:Drivers:FedEx / Redbone / Tank	Bonus
Sign-On Bonus	Payroll Expenses:Drivers:FedEx / Redbone / Tank	Bonus

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Amount	Tax Tracking
0.00	Compensation
	Compensation
	Compensation
	Compensation
	Compensation
0.00	Compensation
150.00	Compensation
	Compensation
	Compensation
	Compensation
	Compensation
	Compensation
	Compensation
24.00	Compensation
0.00	Compensation
0.00	Compensation
10.00	Compensation
0.26	Compensation
0.47	Compensation
0.44	Compensation
0.05	Compensation
0.03	Compensation
0.00	Compensation
15.00	Compensation
0.00	Compensation
	Compensation
0.00	Compensation
0.00	Compensation
0.00	Compensation
0.00	Compensation
0.00	Compensation