

Substantiated West Services Report

Member Don J West 40 Hour 17% Agency (6,516.00) West

Location: Member's Profile

Service Accounting Code (SAC)

4 00 West 40 40 17% West
 Cash Receipts (Revenue) 6,516.00

000000 0

4 00 West 40 40 17% West
 Other Payable (P) 7,500.00
 Subtotal (Expense) 87

000000 0

4 00 West 40 40 17% West
 Cash Receipts (C) 2,000.00
 Other Payable (P) 2,000.00

Cash Receipts (Revenue) 87
 000000 0

4 00 West 40 40 17% West
 Cash Receipts (C) 7,500.00
 Other Payable (P) 2,000.00

Cash Receipts (Revenue) 87
 000000 0

4 00 West 40 40 17% West
 Expense Payable (P) 2,000.00
 Other Revenue (R) 87

000000 0

4 00 West 40 40 17% West
 Expense Payable (P) 2,000.00
 Other Revenue (R) 2,000.00

Expense Payable (P) 87
 000000 0

4 00 West 40 40 17% West
 Other Payable (P) 2,000.00
 Other Revenue (R) 2,000.00

Other Payable (P) 87
 000000 0

4 00 West 40 40 17% West
 Other Payable (P) 2,000.00

Other Payable (P) 87
 000000 0

4 00 West 40 40 17% West
 Other Payable (P) 87

000000 0

4 00 West 40 40 17% West
 Other Revenue (R) 2,000.00
 Other Revenue (R) 2,000.00

Other Revenue (R) 87
 000000 0

4 00 West 40 40 17% West
 Other Revenue (R) 2,000.00
 Other Revenue (R) 2,000.00

Other Revenue (R) 87
 000000 0