

SWENSEN. BRENT 01625 05/15-21/17

TRIP # 20

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%	Revenue	Rate	%
1	05/16/17	810194151	XEROX	BLM-TWIN FALLS	TWIN FALLS	ID		\$ -	\$ 778.80	\$ 2,225.15		35%
2	05/16/17	252588	CABS	HOME DEPOT 1805	TWIN FALLS	ID	0	\$ -	\$ -		4.50	
2	05/16/17	KP92054140	CABS	HOME DEPOT 1805	TWIN FALLS	ID	2	\$ 9.00	\$ -		4.50	
2	05/16/17	KP922219100	CABS	HOME DEPOT 1805	TWIN FALLS	ID	1	\$ 4.50	\$ -		4.50	
3	05/16/17	KP92062970	CABS	JFS DEALS	TWIN FALLS	ID	3	\$ 13.50	\$ -		4.50	
4	05/16/17	KP91967670	CABS	LOWES 2597	TWIN FALLS	ID	1	\$ 4.50	\$ -		4.50	
6	05/16/17	471738	TUSCANY	MARK SUGDEN	JEROME	ID		\$ -	\$ 135.63	\$ 387.50		35%
7	05/16/17	KP91449970	CABS	MARIBEL SIMENTAL	SHOSHONE	ID	20	\$ 90.00	\$ -	\$ 4.50		
9	05/17/17	331180	SCHOLASTIC	KOELSCH ELEM	BOISE	ID		\$ -	\$ 61.25	\$ 175.00		35%
10	05/17/17	331181	SCHOLASTIC	ROLLING HILLS CHARTI	BOISE	ID		\$ -	\$ 61.25	\$ 175.00		35%
11	05/17/17	331182	SCHOLASTIC	MERIDIAN ELEM	BOISE	ID		\$ -	\$ 61.25	\$ 175.00		35%
12	05/17/17	331183	SCHOLASTIC	GREENHURST ELEM	NAMPA	ID		\$ -	\$ 61.25	\$ 175.00		35%
13	05/17/17	331184	SCHOLASTIC	IDAHO ARTS CHARTER	NAMPA	ID		\$ -	\$ 61.25	\$ 175.00		35%
14	05/17/17	330193594	XEROX	CNDT USDA CTS	CALDWELL	ID		\$ -	\$ -			
15	05/17/17	550193650	XEROX	CROP PROD SVCS	CALDWELL	ID		\$ -	\$ -			
16	05/17/17	910193533	XEROX	OREGON DEPT OF COR	ONTARIO	ID		\$ -	\$ -			
17	05/18/17	090194010	XEROX	IDAHO STATE POLICE	MERIDIAN	ID		\$ -	\$ -			
18	05/18/17	610194086	XEROX	WINCO FOODS	BOISE	ID		\$ -	\$ -			
19	05/18/17	250194134	XEROX	IDAHO DEPT TRANSPR	BOISE	ID		\$ -	\$ -			
20	05/18/17	400193646	XEROX	CNDT USDA CTS	BOISE	ID		\$ -	\$ -			
21	05/18/17	210193945	XEROX	IDAHO SUPREME COUR	BOISE	ID		\$ -	\$ -			
22	05/18/17	509153911	TMS	PRAXAIR	BOISE	ID		\$ -	\$ 141.75	\$ 405.00		35%
23	05/18/17	331146	RENEGADE	BRITTANIE BYRON	BOISE	ID		\$ -	\$ 39.90	\$ 114.00		35%
24	05/19/17	331185	SCHOLASTIC	EAST CANYON ELEM	NAMPA	ID		\$ -	\$ 61.25	\$ 175.00		35%
25	05/19/17	331186	SCHOLASTIC	SACRED HEART SCHOC	BOISE	ID		\$ -	\$ 61.25	\$ 175.00		35%
26	05/19/17	550194021	XEROX	BLM FA NATIONAL	BOISE	ID		\$ -	\$ -			
27	05/19/17	970194104	XEROX	BOISE STATE	BOISE	ID		\$ -	\$ -			
28	05/19/17	960194104	XEROX	BOISE STATE	BOISE	ID		\$ -	\$ -			
29	05/19/17	960193682	XEROX	BOISE STATE	BOISE	ID		\$ -	\$ -			
30	05/19/17	330980	HOME EXPR	BOISE WHITE SPACE	BOISE	ID		\$ -	\$ 17.50	\$ 50.00		35%
											F/S	
Payroll												
06/02/17		\$ 998.30	Labor		\$ 665.53							
			Misc Exp									
			Advances									
06/09/17			Wire		\$ 665.53							
											ADV	