

Fulcrum Environmental Consulting, Inc.  
 207 West Boone Avenue  
 Spokane, WA 99201  
 509.459.9220 phone  
 509.459.9219 fax



April 30, 2017

Invoice No: 00162017.20 - 39220

Kennewick Schools  
 1000 W. 4th Ave.  
 Kennewick, WA 99336

Project 00162017.20 KSD Hawthorne Elementary Drinking Water Lead Testing Kennewick, Washington

**Professional Services from February 10, 2017 to March 3, 2017**

**Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Bostrom, Nathan	.25	75.00	18.75	
Boutillier, Lorrie	.25	60.00	15.00	
Enbysk, Amanda	5.50	75.00	412.50	
Enbysk, Amanda	.50	75.00	37.50	Ovt
Mathews, Ryan	.25	160.00	40.00	
Totals	6.75		523.75	
<b>Total Labor</b>				<b>523.75</b>

**Consultants**

Subcontract Laboratory			258.75	
<b>Total Consultants</b>			<b>258.75</b>	<b>258.75</b>

**Reimbursable Expenses**

Reimbursable Meals			5.98	
Reimbursable Shipping / Postage			89.39	
<b>Total Reimbursables</b>			<b>95.37</b>	<b>95.37</b>

**Unit Billing**

Drinking Water Spike (lead & copper)				
Spike for 2/25/17 sampling			12.50	
Mileage - Washington State Rate				
2/15/2017 Explorer 2014 11032			6.42	
2/22/2017 Explorer 2014 11032			29.96	
2/25/2017 Explorer 2014 11032			24.08	
<b>Total Units</b>			<b>72.96</b>	<b>72.96</b>

**Total this Invoice \$950.83**

Outstanding invoices are subject to interest of 12% per annum beginning 30 days after the date of invoice.

# Billing Backup

Friday, May 19, 2017

Fulcrum Environmental Consulting, Inc.

Invoice 39220 Dated 4/30/2017

11:58:16 AM

Project 00162017.20 KSD Hawthorne Elementary Drinking Water Lead Testing Kennewick, Washington

**Personnel**

			Hours	Rate	Amount	
0053	1 - Boutillier, Lorrie	2/10/2017	.25	60.00	15.00	
0098	6 - Enbysk, Amanda	2/14/2017	.25	75.00	18.75	
0098	6 - Enbysk, Amanda	2/15/2017	1.50	75.00	112.50	
0098	6 - Enbysk, Amanda	2/22/2017	.50	75.00	37.50	
0098	6 - Enbysk, Amanda	2/22/2017	1.00	75.00	75.00	
0098	6 - Enbysk, Amanda	2/24/2017 Ovt	.50	75.00	37.50	
0098	6 - Enbysk, Amanda	2/25/2017	.50	75.00	37.50	
0098	6 - Enbysk, Amanda	2/25/2017	.75	75.00	56.25	
0098	6 - Enbysk, Amanda	2/25/2017	.50	75.00	37.50	
0098	6 - Enbysk, Amanda	2/28/2017	.50	75.00	37.50	
0036	18 - Mathews, Ryan	2/28/2017	.25	160.00	40.00	
0097	6 - Bostrom, Nathan	3/2/2017	.25	75.00	18.75	
	Totals		6.75		523.75	
	<b>Total Labor</b>					<b>523.75</b>

**Consultants**

Subcontract Laboratory						
AP 36546	2/27/2017	Fremont Analytical / First metals x 4			258.75	
	<b>Total Consultants</b>				<b>258.75</b>	<b>258.75</b>

**Reimbursable Expenses**

Reimbursable Meals						
AP 36569	2/25/2017	Capital One VISA Amanda Enbysk / Lunch Enbysk			5.98	
Reimbursable Shipping / Postage						
AP 36561	3/3/2017	FedEx YAK / Shipping			89.39	
	<b>Total Reimbursables</b>				<b>95.37</b>	<b>95.37</b>

**Unit Billing**

Drinking Water Spike (lead & copper)						
	Spike for 2/25/17 sampling				12.50	
Mileage - Washington State Rate						
2/15/2017	Explorer 2014 11032				6.42	
2/22/2017	Explorer 2014 11032				29.96	
2/25/2017	Explorer 2014 11032				24.08	
	<b>Total Units</b>				<b>72.96</b>	<b>72.96</b>

**Total this Project \$950.83**

**Total this Report \$950.83**

$\$225.00 \times 1.15 = \$258.75$

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# Fremont Analytical

Approved by Enbysk 3/10/2017

## Invoice

3600 Fremont Ave N.  
Seattle, WA 98103

Phone # 206-352-3790  
Fax # 206-352-7178  
info@fremontanalytical.com

Invoice Date	Invoice #
2/27/2017	1702289

<b>Due Date</b>	<b>4/28/2017</b>
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### Bill To

Fulcrum Environmental  
406 N. 2nd Street  
Yakima, WA 98901

PO # / Project	Terms
162017.06.20	Net 60

Quantity	Description	Rate	Amount
	Project Name: Kennewick SD Drinking Water - Hawthorne Elementary Project No: 162017.20 Project Mgr: Ryan Mathews		
4	First Metal - Same Day TAT	56.25	225.00

$\$225.00 \times 1.15 = \$258.75$

**Thank you for choosing Fremont Analytical!**

Payments	\$0.00
<b>Balance Due</b>	<b>\$225.00</b>

Overdue payments are subject to 1.5% charge per month

[www.fremontanalytical.com](http://www.fremontanalytical.com)

MAGILLS PLACE  
3214 ROAD 68  
PASCO WA 99301  
509-547-6448

Terminal ID: 01519400 0691  
2/25/17 12:45 PM  
SERVER #: 9

CAPITAL ONE VISA - INSERT  
AID: A000000031010  
ACCT #: \*\*\*\*\*5599

**CREDIT SALE**

UID: 705630742113 REF #: 8391  
BATCH #: 387 AUTH #: 06711G  
AMOUNT \$17.79

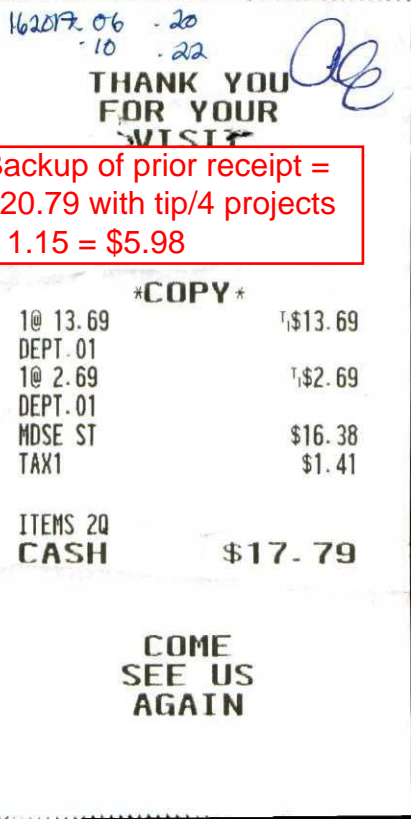
TIP \$ 3.00

TOTAL \$ 20.79

**APPROVED**

TC - 37A226A9CCF318F6  
CUSTOMER COPY

$\$20.79 / 4 \text{ projects} \times 1.15 =$   
 $\$5.98$



# memo

To: Kennewick School District  
From: Cheryl Martin Corporate Accountant  
CC: Peggy Williamson Principal  
Date: 5/17/2017  
Re: Project #s 162017.01 – 162017.27

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Comments: When collating backup for April Kennewick School District invoices, I discovered shipping invoices didn't always correlate to Fremont Analytical lab invoices.

After a careful review by Amanda Enbysk Environmental Technician and Peggy Williamson Principal, it was determined many of the shipping bills are initially allocated incorrectly amongst 162017 series projects. The incorrect allocation was largely the result of shipping multiple 162017 series samples in the fewest possible shipping containers to reduce the total overall shipping costs.

Peggy formulated a spreadsheet with corrected totals. I have included a printout for each invoice. Please disregard handwritten project allocation notes on shipping bills.

For most projects, the corrections were simply a matter of modifying shipping amounts already posted to the project. However with others it was necessary to use add-ons to enter shipping charges which were originally missed.

I apologize for any confusion this may cause you. Should you have any questions or issues with this, please call me at (509) 459-9220. I will be happy to take your call.

Have a great day!

Date	Project Number	School	Shipper	Invoice #	AP voucher #	Invoiced Allocation	Correct Allocation	Billable	Comments
2/25/2017	162017.20	Hawthorne Elementary	Fed Ex	5-725-92651	36561	\$ 155.45	\$ 77.73	\$ 89.39	
3/2/2017	162017.20	Hawthorne Elementary	UPS	2YA458097	36608	\$ 15.63		\$ -	Not actually in this batch



RECEIVED MAR 08 2017

Invoice Number	Invoice Date	Account Number
5-725-92651	Mar 03, 2017	1806-0289-5

Page 1 of 4

FedEx Tax ID: 71-0427007

**Billing Address:**

FULCRUM ENVIRONMENTAL  
207 W BOONE AVE  
SPOKANE WA 99201-2311

**Shipping Address:**

FULCRUM ENVIRONMENTAL  
222 N 2ND ST STE A  
YAKIMA WA 98901-2361

**Invoice Questions?**

**Contact FedEx Revenue Services**

Phone: (800) 622-1147  
M-F 7 AM to 8 PM CST  
Sa 7 AM to 6 PM CST  
Fax: (800) 548-3020  
Internet: www.fedex.com

**Invoice Summary Mar 03, 2017**

**FedEx Express Services**

Transportation Charges		289.76
Special Handling Charges		21.14
Total Charges	USD	\$310.90
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$310.90</b>

*162017.20 - 155.45*  
*162017.22 - 155.45*

Other discounts may apply.

**\$310.90 divided by 4 projects =**  
**\$77.73 x 1.15 = \$89.39**

Detailed descriptions of surcharges can be located at [fedex.com](http://fedex.com)

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

For change of address, check here and complete form on reverse side.

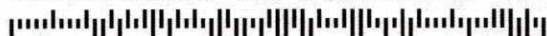
Invoice Number	Account Number	Amount Due
5-725-92651	1806-0289-5	USD \$310.90

**Remittance Advice**

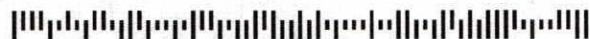
Your payment is due by **Mar 18, 2017**

180602895725926512300003109047

0047973 01 AB 0.400 \*\*AUTO T3 0-1061 99201-231107 -C01-P48020-I1



FULCRUM ENVIRONMENTAL  
207 W BOONE AVE  
SPOKANE WA 99201-2311



FedEx  
P.O. Box 94515  
PALATINE IL 60094-4515



60002610020465



**Invoice Number**

5-725-92651

**Invoice Date**

Mar 03, 2017

**Account Number**

1806-0289-5

Page  
2 of 4**Adjustment Request****Fax to (800) 548-3020**

Use this form to fax requests for adjustments due to the reasons indicated below. Requests for adjustments due to other reasons, **including** service failures, should be submitted by going to **www.fedex.com** or calling 800.622.1147. Please use multiple forms for additional requests.

**C** Please complete all fields in black ink.

**o** Requestor Name \_\_\_\_\_ Date \_\_\_\_/\_\_\_\_/\_\_\_\_

**n** Phone \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ Fax # \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

**t** E-mail Address \_\_\_\_\_  Yes, I want to update account contact with the above information.

**R**

Tracking Number	Bill to Account	\$ Amount
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

**e**

**b**

**i**

**l**

**s**

**C**

<b>ADR - Address Correction</b>	<b>INW - Incorrect Weight</b>	<b>OVS - Oversize Surcharge</b>	<b>For all Service failures or other surcharges please use our web site <a href="http://www.fedex.com">www.fedex.com</a> or call (800) 622-1147</b>
<b>DVC - Declared Value</b>	<b>INS - Incorrect Service</b>	<b>RSU - Residential Delivery</b>	
<b>IAN - Invalid Acct #</b>	<b>OCF - Grd Pick-up Fee</b>	<b>PND - Pwrshp Not Delivered</b>	
	<b>OCS - Exp Pick-up Fee</b>	<b>SDR - Saturday Delivery</b>	

**o**

**d**

**e**

**C**

Tracking Number	Code	\$ Amount	Rerate information only (round to nearest inch)			
			LBS	L	W	H
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____

**r**

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**s**

**Check all that apply**

Effective Date \_\_\_\_/\_\_\_\_/\_\_\_\_

**A**

<input type="checkbox"/> <b>Shipping Address (Physical Address)</b>	<input type="checkbox"/> <b>Billing Address Only</b>	<input type="checkbox"/> <b>Billing Same As Shipping Address</b>
Company _____	Company _____	
Address _____	Address _____	
Address _____	Address _____	
Dept. _____	Dept. _____	
Floor _____ Apt/Suite # _____	Floor _____ Apt/Suite # _____	
City _____	City _____	
State _____ Zip Code _____ - _____	State _____ Zip Code _____ - _____	
Phone _____ - _____ - _____	Phone _____ - _____ - _____	
Fax # _____ - _____ - _____	Fax # _____ - _____ - _____	

**d**

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**s**

**Invoice Number**

5-725-92651

**Invoice Date**

Mar 03, 2017

**Account Number**

1806-0289-5

Page  
4 of 4**FedEx Express Shipment Detail By Payor Type (Original)****Ship Date:** Feb 25, 2017**Cust. Ref.:** NO REFERENCE INFORMATION**Ref.#2:****Payor:** Third Party**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 99301 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

<b>Automation</b>	SSFE	<b>Sender</b>	<b>Recipient</b>	
Tracking ID	785724932510	fulcrum environmental	fremont analytical inc	
Service Type	FedEx Priority Overnight	406 N 2ND ST	c/o sample rcv	
Package Type	Customer Packaging	YAKIMA WA 98901 US	3600 FREMONT AVE N	
Zone	03		SEATTLE WA 98103 US	
Packages	1			
Rated Weight	34.0 lbs, 15.4 kgs			
Delivered	Feb 27, 2017 09:17	Transportation Charge		108.63
Svc Area	A1	Additional Handling Charge - Package		11.00
Signed by	P.CLARK	Fuel Surcharge		3.80
FedEx Use	00000000/1508/_	<b>Total Charge</b>	<b>USD</b>	<b>\$123.43</b>

**Ship Date:** Feb 25, 2017**Cust. Ref.:** NO REFERENCE INFORMATION**Ref.#2:****Payor:** Third Party**Ref.#3:**

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- Package sent from: 99301 zip code
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<b>Automation</b>	SSFE	<b>Sender</b>	<b>Recipient</b>	
Tracking ID	785724932520	fulcrum environmental	fremont analytical inc	
Service Type	FedEx Priority Overnight	406 N 2ND ST	c/o sample rcv	
Package Type	Customer Packaging	YAKIMA WA 98901 US	3600 FREMONT AVE N	
Zone	03		SEATTLE WA 98103 US	
Packages	1			
Rated Weight	60.0 lbs, 27.2 kgs			
Delivered	Feb 27, 2017 09:17	Transportation Charge		181.13
Svc Area	A1	Fuel Surcharge		6.34
Signed by	P.CLARK	<b>Total Charge</b>	<b>USD</b>	<b>\$187.47</b>
FedEx Use	00000000/1508/_			

**Third Party Subtotal USD \$310.90****Total FedEx Express USD \$310.90**

1-02  
1-10  
1-13  
1-20

.20  
.22

Disregard



<b>Invoice Number</b> 5-725-92651	<b>Invoice Date</b> Mar 03, 2017	<b>Account Number</b> 1806-0289-5
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### FedEx Express Shipment Summary By Payor Type

#### FedEx Express Shipments (Original)

Payor Type	Shipments	Rated Weight lbs	Transportation Charges	Special Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
Third Party	2	94.0	289.76	21.14			310.90
<b>Total FedEx Express</b>	<b>2</b>	<b>94.0</b>	<b>\$289.76</b>	<b>\$21.14</b>			<b>\$310.90</b>

**TOTAL THIS INVOICE**

**USD**

**\$310.90**

$\$310.90 \text{ divided by } 4 \text{ projects} \times 1.15 = \$89.39$



RECEIVED MAR 08 2017

Invoice Number	Invoice Date	Account Number
5-725-92651	Mar 03, 2017	1806-0289-5

Page 1 of 4

FedEx Tax ID: 71-0427007

**Billing Address:**

FULCRUM ENVIRONMENTAL  
207 W BOONE AVE  
SPOKANE WA 99201-2311

**Shipping Address:**

FULCRUM ENVIRONMENTAL  
222 N 2ND ST STE A  
YAKIMA WA 98901-2361

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**Invoice Summary Mar 03, 2017**

**FedEx Express Services**

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<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$310.90</b>

162017.20 - 155.45  
162017.22 - 155.45

Other discounts may apply.

Disregard prior allocation. \$310.90/4 projects x 1.15 = \$89.39

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

For change of address, check here and complete form on reverse side.

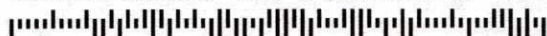
Invoice Number	Account Number	Amount Due
5-725-92651	1806-0289-5	USD \$310.90

**Remittance Advice**

Your payment is due by Mar 18, 2017

180602895725926512300003109047

0047973 01 AB 0.400 \*\*AUTO T3 0-1061 99201-231107 -C01-P48020-I1



FULCRUM ENVIRONMENTAL  
207 W BOONE AVE  
SPOKANE WA 99201-2311



FedEx  
P.O. Box 94515  
PALATINE IL 60094-4515



60002610020465



**Invoice Number**

5-725-92651

**Invoice Date**

Mar 03, 2017

**Account Number**

1806-0289-5

Page  
4 of 4**FedEx Express Shipment Detail By Payor Type (Original)****Ship Date:** Feb 25, 2017**Cust. Ref.:** NO REFERENCE INFORMATION**Ref.#2:****Payor:** Third Party**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 99301 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

<b>Automation</b>	SSFE	<b>Sender</b>	<b>Recipient</b>	
Tracking ID	785724932510	fulcrum environmental	fremont analytical inc	
Service Type	FedEx Priority Overnight	406 N 2ND ST	c/o sample rcv	
Package Type	Customer Packaging	YAKIMA WA 98901 US	3600 FREMONT AVE N	
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Rated Weight	34.0 lbs, 15.4 kgs			
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- Package sent from: 99301 zip code
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Tracking ID	785724932520	fulcrum environmental	fremont analytical inc	
Service Type	FedEx Priority Overnight	406 N 2ND ST	c/o sample rcv	
Package Type	Customer Packaging	YAKIMA WA 98901 US	3600 FREMONT AVE N	
Zone	03		SEATTLE WA 98103 US	
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FedEx Use	000000000/1508/_			

**Third Party Subtotal USD \$310.90****Total FedEx Express USD \$310.90**

1-02  
1-10  
1-13  
1-20

.20

.22

Disregard



<b>Invoice Number</b> 5-725-92651	<b>Invoice Date</b> Mar 03, 2017	<b>Account Number</b> 1806-0289-5	Page 3 of 4
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### FedEx Express Shipment Summary By Payor Type

#### FedEx Express Shipments (Original)

Payor Type	Shipments	Rated Weight lbs	Transportation Charges	Special Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
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<b>Total FedEx Express</b>	<b>2</b>	<b>94.0</b>	<b>\$289.76</b>	<b>\$21.14</b>			<b>\$310.90</b>

**TOTAL THIS INVOICE** **USD** **\$310.90**

# Project Chargeout Posting Log

Wednesday, May 10, 2017  
3:28:46 PM

**Period:** 03/2017      **Posting Sequence:** 53  
**Posting Date:** 3/7/2017 10:08 AM  
**Posted By:** CHERYL      **Transaction File:** TKUN-201703-36  
 Fulcrum Environmental Consulting, Inc.      Period Ending 3/3/2017

Project Chargeout	Table	Name							
Date	Description	Project	Phase	Task	Account	Quantity	Cost Amount	Billing Amount	Billing Supporting Extension Document
<b>DW-SPIKE</b>	<b>EQUIPMENT</b>	<b>Drinking Water Spike (lead &amp; copper)</b>							
3/2/2017	Spike for 3/2/17 sampling	00162017.02	0020	002	5350.07	1.000	10.00	12.50	12.50
2/25/2017	Spike for 2/25/17 sampling	00162017.06	0020	002	5350.07	1.000	10.00	12.50	12.50
3/2/2017	Spike for 3/2/17 sampling	00162017.07	0020	002	5350.07	1.000	10.00	12.50	12.50
2/25/2017	Spike for 2/25/17 sampling	00162017.10	0020	002	5350.07	1.000	10.00	12.50	12.50
3/2/2017	Spike for 3/2/17 sampling	00162017.13	0020	002	5350.07	1.000	10.00	12.50	12.50
3/2/2017	Spike for 3/2/17 sampling	00162017.18	0020	002	5350.07	1.000	10.00	12.50	12.50
3/2/2017	Spike for 3/2/17 sampling	00162017.19	0020	002	5350.07	1.000	10.00	12.50	12.50
2/25/2017	Spike for 2/25/17 sampling	00162017.20	0020	002	5350.07	1.000	10.00	12.50	12.50
2/25/2017	Spike for 2/25/17 sampling	00162017.22	0020	002	5350.07	1.000	10.00	12.50	12.50
<b>Drinking Water Spike (lead &amp; copper) Total</b>						<b>9.000</b>	<b>90.00</b>	<b>112.50</b>	<b>112.50</b>
<b>FUL PCM STD</b>	<b>PCM LABORATORY ANALYSIS</b>	<b>Fulcrum PCM Analysis - Standard Turn</b>							
2/28/2017	1st floor PRA; FUL-1763, 1762, 1761, 1760, 1759, 1771, 1772, 1773	00151467.03	0027	002	5350.08	13.000	0.00	0.00	0.00
3/1/2017	8th floor PRA; FUL-1773, 1774, 1775, 1776, 1777, 1778, 1779, 1780, 1781, 1782, 1	00151467.03	0027	002	5350.08	15.000	0.00	0.00	0.00
<b>Fulcrum PCM Analysis - Standard Turn Total</b>						<b>28.000</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>FUL PCMRUSH</b>	<b>PCM LABORATORY ANALYSIS</b>	<b>Fulcrum PCM Analysis - Rush</b>							
3/2/2017	9th floor west half; FUL-1795, 1792, 1794, 1793, 1791, 1790, 1789, 1788	00151467.03	0027	002	5350.08	18.000	0.00	0.00	0.00
<b>Fulcrum PCM Analysis - Rush Total</b>						<b>18.000</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>IAQ-HVPUMP</b>	<b>EQUIPMENT</b>	<b>High Volume Air Sampling Pump (\$10)</b>							
2/27/2017	8th floor PRA air sampling	00151467.03	0020	002	5350.07	15.000	150.00	150.00	150.00
<b>High Volume Air Sampling Pump (\$10) Total</b>						<b>15.000</b>	<b>150.00</b>	<b>150.00</b>	<b>150.00</b>
<b>Final Total</b>						<b>70.000</b>	<b>240.00</b>	<b>262.50</b>	<b>262.50</b>





2014 EXPLORER 11032				
COMPANY VEHICLE MILEAGE EXPENSES:				
CHARGE TO PROJECTS NOTED				
Date:	02/24/17			
Project #	Date	# Miles	\$\Mile	Total \$
Admin		13	\$0.7000	\$9.10
BD			\$0.7000	\$0.00
Prof. Dev.			\$0.7000	\$0.00
161901.03	01/27/17	78	\$0.5350	\$41.73
162017.01	01/28/17	30	\$0.5350	\$16.05
162017.02	01/28/17	30	\$0.5350	\$16.05
162017.03	01/28/17	30	\$0.5350	\$16.05
162017.06	01/28/17	30	\$0.5350	\$16.05
162017.09	01/28/17	30	\$0.5350	\$16.05
162017.10	01/28/17	30	\$0.5350	\$16.05
172043.00	01/30/17	216	\$0.7000	\$151.20
161782.00	02/02/17	33	\$0.5350	\$17.66
172058.00	02/06/17	215	\$0.7000	\$150.50
162017.10	02/06/17	46.25	\$0.5350	\$24.74
162017.15	02/06/17	46.25	\$0.5350	\$24.74
162017.14	02/06/17	46.25	\$0.5350	\$24.74
162017.12	02/06/17	46.25	\$0.5350	\$24.74
161901.03	02/13/17	73	\$0.7000	\$51.10
161901.03	02/17/17	301	\$0.5350	\$161.04
162017.10	02/15/17	12	\$0.5350	\$6.42
162017.20	02/15/17	12	\$0.5350	\$6.42
162017.06	02/15/17	12	\$0.5350	\$6.42
162017.10	02/22/17	56	\$0.5350	\$29.96
162017.20	02/22/17	56	\$0.5350	\$29.96
162017.06	02/15/17	56	\$0.5350	\$29.96
172065.00	02/23/17	226	\$0.7000	\$158.20

2014 EXPLORER <span style="border: 1px solid red; padding: 2px;">11032</span>				
COMPANY VEHICLE MILEAGE EXPENSES:				
CHARGE TO PROJECTS NOTED				
Date:	03/24/17			
Project #	Date	# Miles	\$\Mile	Total \$
Admin		27	\$0.7000	\$18.90
BD			\$0.7000	\$0.00
Prof. Dev.			\$0.7000	\$0.00
162017.06	2/25/2017	45	\$0.5350	\$24.08
162017.1	2/25/2017	45	\$0.5350	\$24.08
162017.2	2/25/2017	45	\$0.5350	\$24.08
162017.22	2/25/2017	45	\$0.5350	\$24.08
151532.02	27-Feb-17	72	\$0.5350	\$38.52
172058.00	3-Mar-17	217	\$0.7000	\$151.90
172058.00	3-Mar-17	217	\$0.7000	\$151.90
172058.00	3-Mar-17	217	\$0.7000	\$151.90
162017.02	4-Mar-17	62	\$0.5350	\$33.17
162017.25	4-Mar-17	62	\$0.5350	\$33.17
162017.08	4-Mar-17	62	\$0.5350	\$33.17
172020.00	5-Mar-17	357	\$0.5350	\$191.00
161901.03	7-Mar-17	76	\$0.5350	\$40.66
161698.00	8-Mar-17	123	\$0.7000	\$86.10
141310.00	9-Mar-17	199	\$0.7000	\$139.30
172070.00	12-Mar-17	348	\$0.7000	\$243.60
151532.02	14-Mar-17	79	\$0.5350	\$42.27
172065.00	16-Mar-17	252	\$0.7000	\$176.40
162017.01	18-Mar-17	46	\$0.5350	\$24.61
162017.04	18-Mar-17	46	\$0.5350	\$24.61
162017.18	18-Mar-17	46	\$0.5350	\$24.61
162017.08	18-Mar-17	46	\$0.5350	\$24.61
151532.02	21-Mar-17	143	\$0.5350	\$76.51
P2016710.00	21-Mar-17	81	\$0.5650	\$45.77