

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



April 30, 2017

Invoice No: 00162017.19 - 39219

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

Project 00162017.19 KSD Fruitland Building Drinking Water Lead Testing Kennewick,
 Washington

Professional Services from February 3, 2017 to April 8, 2017

Personnel

	Hours	Rate	Amount	
Ames, Kyle	.25	75.00	18.75	
Bostrom, Nathan	.50	75.00	37.50	
Boutillier, Lorrie	.25	60.00	15.00	
Enbysk, Amanda	2.00	75.00	150.00	
Enbysk, Amanda Ovt	2.75	75.00	206.25	
Mathews, Ryan	.50	160.00	80.00	
Totals	6.25		507.50	
Total Labor				507.50

Consultants

Subcontract Laboratory			280.31	
Total Consultants			280.31	280.31

Reimbursable Expenses

Reimbursable Shipping / Postage			63.72	
Total Reimbursables			63.72	63.72

Unit Billing

Drinking Water Spike (lead & copper)				
Spike for 3/2/17 sampling			12.50	
Spike for 3/31/17 sampling			12.50	
Mileage - Washington State Rate				
3/2/2017 Explorer 2014 36884			18.83	
3/31/2017 Explorer 2014 36884			30.76	
Small Tools/Disposable Equipment (\$10)				
Ice/bags for packing and shipping samples			5.00	
Total Units			79.59	79.59

Total this Invoice \$931.12

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 39219 Dated 4/30/2017

11:30:21 AM

Project 00162017.19 KSD Fruitland Building Drinking Water Lead Testing Kennewick, Washington

Personnel

			Hours	Rate	Amount	
0053	1 - Boutillier, Lorrie	2/3/2017	.25	60.00	15.00	
0098	6 - Enbysk, Amanda	2/3/2017 Ovt	.25	75.00	18.75	
0036	18 - Mathews, Ryan	2/28/2017	.25	160.00	40.00	
0097	6 - Bostrom, Nathan	3/2/2017	.50	75.00	37.50	
0098	6 - Enbysk, Amanda	3/2/2017	.50	75.00	37.50	
0098	6 - Enbysk, Amanda	3/2/2017 Ovt	.50	75.00	37.50	
0098	6 - Enbysk, Amanda	3/13/2017	.25	75.00	18.75	
0098	6 - Enbysk, Amanda	3/16/2017	.50	75.00	37.50	
0098	6 - Enbysk, Amanda	3/30/2017	.25	75.00	18.75	
0036	18 - Mathews, Ryan	3/30/2017	.25	160.00	40.00	
0101	6 - Ames, Kyle	3/31/2017	.25	75.00	18.75	
0098	6 - Enbysk, Amanda	3/31/2017 Ovt	.25	75.00	18.75	
0098	6 - Enbysk, Amanda	3/31/2017 Ovt	1.00	75.00	75.00	
0098	6 - Enbysk, Amanda	3/31/2017 Ovt	.75	75.00	56.25	
0098	6 - Enbysk, Amanda	4/4/2017	.50	75.00	37.50	
	Totals		6.25		507.50	
	Total Labor					507.50

Consultants

Subcontract Laboratory						
AP 36693	3/10/2017	Fremont Analytical / copper x 3			86.25	
AP 36964	4/3/2017	Fremont Analytical / Lead x 3			194.06	
	Total Consultants				280.31	280.31

Reimbursable Expenses

Reimbursable Shipping / Postage						
AP 36608	3/4/2017	United Parcel Service / Tracking #1Z2YA4580191310007			21.56	
AP 36660	3/11/2017	United Parcel Service / Tracking #1Z27A458019131007 not encased in cardboard			2.50	
AP 36969	4/8/2017	United Parcel Service / #1Z2YA4580192888035 not encased in cardboard			4.16	
AP 36969	4/8/2017	United Parcel Service / #1Z2YA4580192888035			35.50	
	Total Reimbursables				63.72	63.72

Unit Billing

Drinking Water Spike (lead & copper)						
		Spike for 3/2/17 sampling			12.50	
		Spike for 3/31/17 sampling			12.50	

Project	00162017.19	KSD Fruitland Bldg. Drinking Water Lead	Invoice	39219
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Mileage - Washington State Rate			
3/2/2017	Explorer 2014 36884	18.83	
3/31/2017	Explorer 2014 36884	30.76	
Small Tools/Disposable Equipment (\$10)			
	Ice/bags for packing and shipping samples	5.00	
	Total Units	79.59	79.59
		Total this Project	\$931.12
		Total this Report	\$931.12



Fremont

Analytical

RECEIVED MAR 13 2017

Approved by Enbysk 3/13/2017

Invoice

3600 Fremont Ave N.
Seattle, WA 98103

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

Invoice Date	Invoice #
3/10/2017	1703026

Due Date	5/9/2017
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Bill To

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

PO # / Project	Terms
162017.19	Net 60

Quantity	Description	Rate	Amount
3	Project Name: Kennewick School District - Fruitland Building Project No: 162017.19 Project Mgr: Ryan Mathews First Metal (Pb)	25.00	75.00

$\$75.00 \times 1.15 = \86.25

Thank you for choosing Fremont Analytical!

Payments	\$0.00
Balance Due	\$75.00

Overdue payments are subject to 1.5% charge per month

www.fremontanalytical.com

$\$168.75 \times 1.15 = \194.06



Fremont Analytical

Approved by Enbysk 4/10/2017

Invoice

3600 Fremont Ave N.
Seattle, WA 98103

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

Invoice Date	Invoice #
4/3/2017	1704002

Due Date	6/2/2017
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Bill To

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

PO # / Project	Terms
162017.19	Net 60

Quantity	Description	Rate	Amount
	Project Name: Kennewick SD Drinking Water - Fruitland Building Project No: 162017.19 Project Manager: Ryan Mathews		
3	First Metal (Pb) - Same Day TAT	56.25	168.75

$\$168.75 \times 1.15 = \194.06

Thank you for choosing Fremont Analytical!

Payments	\$0.00
Balance Due	\$168.75

Overdue payments are subject to 1.5% charge per month

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

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
3/2/2017	162017.19	Fruitland Bldg	UPS	2YA458097	36608	\$ 15.63	\$ 18.75	\$ 21.56	
3/31/2017	162017.19	Fruitland Bldg	UPS	2YA458127	36752	\$ 30.86	\$ 30.87	\$ 35.50	
3/31/2017	162017.19	Fruitland Bldg	UPS	2YA458127	36752	\$ 3.62	\$ 3.62	\$ 4.16	



Transaction Date: 02 Mar 2017 **Tracking Number:** 1Z2YA4580191310007

1 Address Information		
Ship To: Fremont Analytical Sample Receiving 3600 Fremont Ave. N. SEATTLE WA 981038712 Telephone:888-685-5227	Ship From: Fulcrum Environmental Consulting Ryan Mathews 406 N. 2nd St. Yakima WA 98901 Telephone:509-574-0839 email:rmathews@efulcrum.net	Return Address: Fulcrum Environmental Consulting Ryan Mathews 406 N. 2nd St. YAKIMA WA 98901 Telephone:509-574-0839 email:rmathews@efulcrum.net

2 Package Information			
Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 60.0 lbs (60.0 lbs billable)	24 x 13 x 13 in. Other Packaging		Acct. Rec. Customer Acct. - 162017.1 9 .18 .20 .13 .02 Reference#2 - NB <i>\$ 15.63 ea</i>

3 UPS Shipping Service and Shipping Options		Disregard prior allocation. \$18.75 x 1.15 = \$21.56
Service:	UPS Next Day Air	
Guaranteed By:	10:30 AM Friday, Mar 3, 2017	
Shipping Fees Subtotal:	133.94 USD	
Transportation	127.26 USD	
Fuel Surcharge	6.68 USD	

4 Payment Information	
Bill Shipping Charges to:	Shipper's Account 2YA458
Shipping Charges:	133.94 USD
A discount has been applied to the Daily rates for this shipment	
Negotiated Charges:	93.76 USD
Subtotal Shipping Charges:	93.76 USD
Total Charges:	93.76 USD

Note: This document is not an invoice. Your final invoice may vary from the displayed reference rates.

* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

UPS's liability for loss or damage to each domestic package or international shipment is limited to \$100 without a declaration of value. Unless a greater value is recorded in the declared value field of the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no



Delivery Service Invoice

Invoice Date **March 11, 2017**

Invoice Number 00002YA458107

Shipper Number 2YA458

Page 5 of 6

Outbound

UPS Internet Shipping (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge	
03/09	1Z2YA4580198407089	Next Day Air Commercial	98036	102	1	27.45	-8.24	19.21	
		Fuel Surcharge				1.44	-0.43	1.01	
		Total				28.89	-8.67	20.22	
1st ref: 151467.03						2nd ref: AE			
UserID: YFulcrum									
Sender : Ryan Mathews Fulcrum Environmental Consulti 406 N. 2nd St. Yakima WA 98901						Receiver: Sample Receiving Seattle Asbestos Test, LLC 19701 Scriber Lake Rd., Suite 103 LYNNWOOD WA 98036			
Total for Internet-ID: YFulcrum						760.74	-228.19	532.55	
Total UPS Internet Shipping						13 Package(s)	760.74	-228.19	532.55
Total Outbound						13 Package(s)	760.74	-228.19	532.55

Adjustments & Other Charges

Address Corrections

Tracking Number	Service	Number of Packages	Published Charge	Incentive Credit	Billed Charge
1Z2YA4581292878212	3 Day Select	1	13.40		13.40
Recorded: PRISM ANALYTICAL N 1200 FANCHER MOUNT PLEASANT MI 48858		Corrected: PRISM ANALYTICAL 2625 DENISON DR MOUNT PLEASANT MI 48858			13.40
Total Address Corrections					13.40

\$10.85/5 projects x 1.15 = \$2.50

Shipping Charge Corrections Learn how to avoid future shipping charge corrections. Visit [www.ups.com/avoidshippingchargecorrections](#)

Pickup Date	Tracking Number	Original Service/ Corrected Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge	Adjustment Amount
03/02	1Z2YA4580191310007	Next Day Air	98103	102					
		Additional Handling- Not encased in cardboard				10.85		10.85	10.85
1st ref: 162017.19 .18 .20 .13 .02						2nd ref: NB			
Sender : RYAN MATTHEWS FULCRUM ENVIROMENTAL YAKIMA WA 98901						Receiver: Sample Receiving Fremont Analytical SEATTLE WA 98103			
	1Z2YA4580194528410	Next Day Air	98103	102					
		Additional Handling- Not encased in cardboard				10.85		10.85	10.85
1st ref: 172058						2nd ref: NB			
Sender : RYAN MATTHEWS FULCRUM ENVIROMENTAL YAKIMA WA 98901						Receiver: Sample Receiving Fremont Analytical SEATTLE WA 98103			
	1Z2YA4581394207020	Next Day Air Saver	84123	134					
		Additional Handling- Not encased in cardboard				10.85		10.85	10.85
1st ref: 151532.03						2nd ref: DO			
Sender : RYAN MATTHEWS FULCRUM ENVIROMENTAL YAKIMA WA 98901						Receiver: Sample Receiving ALS Laboratory Group SALT LAKE CITY UT 84123			
03/03	1Z2YA4580190400840	Next Day Air	45242	108	10	120.12	-36.04	84.08	
		Next Day Air	45242	108	23.0	209.55	-62.87	146.68	
		Additional Handling- Not encased in cardboard				10.85		10.85	
		Fuel Surcharge				4.69	-1.41	3.28	76.73
1st ref: Sky Valley Edu Center						2nd ref: LMW			
Sender : RYAN MATTHEWS FULCRUM ENVIROMENTAL YAKIMA WA 98901						Receiver: Sample Receiving ALS Laboratory Group CINCINNATI OH 45242			
	1Z2YA4580194444055	Next Day Air	98366	102					
		Additional Handling- Not encased in cardboard				10.85		10.85	10.85
1st ref: Sky Valley Education Center						2nd ref: LMW			
Sender : RYAN MATTHEWS FULCRUM ENVIROMENTAL YAKIMA WA 98901						Receiver: Barry Pepich Manchester Environmental Labora PORT ORCHARD WA 98366			

172070

172070



Delivery Service Invoice

Invoice Date **April 8, 2017**
 Invoice Number 00002YA458147
 Shipper Number 2YA458

**Outbound
 UPS Internet Shipping**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
03/31	1Z2YA4580192888035	Next Day Air Commercial	98103	102	58	126.59	-37.98	88.61
		Fuel Surcharge				5.70	-1.71	3.99
		Total				132.29	-39.69	92.60

1st ref: 162017.19, .23, .24

2nd ref: AE

UserID: YFulcrum

Sender : Ryan Mathews
 Fulcrum Environmental Consulti
 406 N. 2nd St.
 Yakima WA 98901

Receiver: Sample Receiving
 Fremont Analytical
 3600 Fremont Ave. N.
 SEATTLE WA 98103

04/04	1Z2YA4581395882236	Next Day Air Saver Commercial	98103	132	1	24.95	-7.49	17.46
		Fuel Surcharge				1.12	-0.34	0.78
		Total				26.07	-7.83	18.24

1st ref: 15-1532.02

2nd ref: DO

UserID: YFulcrum

Sender : Ryan Mathews
 Fulcrum Environmental Consulti
 406 N. 2nd St.
 Yakima WA 98901

Receiver: Sample Receiving
 NVL Laboratories
 4708 Aurora Ave. N
 SEATTLE WA 98103

04/06	1Z2YA4581391303047	Next Day Air Saver Residential	98052	132	1	24.95	-7.49	17.46
		Residential Surcharge				4.00		4.00
		Fuel Surcharge				1.30	-0.34	0.96
		Total				30.25	-7.83	22.42

1st ref: 17-2098

2nd ref: DO

UserID: YFulcrum

Sender : Ryan Mathews
 Fulcrum Environmental Consulti
 406 N. 2nd St.
 Yakima WA 98901

Receiver: Russ Crutcher
 Microlabs Northwest
 7609 140th Pl. NE
 REDMOND WA 98052

Total for Internet-ID: YFulcrum						188.61	-55.35	133.26	
Total UPS Internet Shipping						3 Package(s)	188.61	-55.35	133.26
Total Outbound						3 Package(s)	188.61	-55.35	133.26

Adjustments & Other Charges

Shipping Charge Corrections Learn how to avoid future shipping charge corrections. Visit www.ups.com/avoidcharges.

Pickup Date	Tracking Number	Original Service/Corrected Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge	Adjustment Amount
03/31	1Z2YA4580192888035	Next Day Air	98103	102					
		Additional Handling- Not encased in cardboard				10.85		10.85	10.85

1st ref: 162017.19, .23, .24

2nd ref: AE

Sender : RYAN MATTHEWS
 FULCRUM ENVIROMENTAL
 YAKIMA WA 98901

Receiver: Sample Receiving
 Fremont Analytical
 SEATTLE WA 98103

Total Shipping Charge Corrections						1 Package(s)			10.85
Total Adjustments & Other Charges									10.85

\$10.85/3 projects x 1.15 = \$4.16



Transaction Date: 31 Mar 2017 **Tracking Number:** 1Z2YA4580192888035

1 Address Information		
Ship To: Fremont Analytical Sample Receiving 3600 Fremont Ave. N. SEATTLE WA 981038712 Telephone:888-685-5227	Ship From: Fulcrum Environmental Consulting Ryan Mathews 406 N. 2nd St. Yakima WA 98901 Telephone:509-574-0839 email:rmathews@efulcrum.net	Return Address: Fulcrum Environmental Consulting Ryan Mathews 406 N. 2nd St. YAKIMA WA 98901 Telephone:509-574-0839 email:rmathews@efulcrum.net

2 Package Information			
Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 58.0 lbs (58.0 lbs billable)	24 x 14 x 14 in. Other Packaging		Acct. Rec. Customer Acct. - 162017. 19, .23, .24 Reference#2 - AE

3 UPS Shipping Service and Shipping Options	
Service:	UPS Next Day Air
Guaranteed By:	10:30 AM Monday, Apr 3, 2017
Shipping Fees Subtotal:	132.29 USD
Transportation	126.59 USD
Fuel Surcharge	5.70 USD

4 Payment Information	
Bill Shipping Charges to:	Shipper's Account 2YA458
Shipping Charges:	132.29 USD
A discount has been applied to the Daily rates for this shipment	
Negotiated Charges:	92.60 USD
Subtotal Shipping Charges:	92.60 USD
Total Charges:	92.60 USD
	\$92.60/3 projects = \$30.87 x 1.15 = \$35.50

Note: This document is not an invoice. Your final invoice may vary from the displayed reference rates.

* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

UPS's liability for loss or damage to each domestic package or international shipment is limited to \$100 without a declaration of value. Unless a greater value is recorded in the declared value field of the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no

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
DW-SPIKE	EQUIPMENT	Drinking Water Spike (lead & copper)							
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
Drinking Water Spike (lead & copper) Total						9.000	90.00	112.50	112.50
FUL PCM STD	PCM LABORATORY ANALYSIS	Fulcrum PCM Analysis - Standard Turn							
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
Fulcrum PCM Analysis - Standard Turn Total						28.000	0.00	0.00	0.00
FUL PCMRUSH	PCM LABORATORY ANALYSIS	Fulcrum PCM Analysis - Rush							
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
Fulcrum PCM Analysis - Rush Total						18.000	0.00	0.00	0.00
IAQ-HVPUMP	EQUIPMENT	High Volume Air Sampling Pump (\$10)							
2/27/2017	8th floor PRA air sampling	00151467.03	0020	002	5350.07	15.000	150.00	150.00	150.00
High Volume Air Sampling Pump (\$10) Total						15.000	150.00	150.00	150.00
Final Total						70.000	240.00	262.50	262.50



Project Chargeout Posting Log

Thursday, May 11, 2017
12:04:42 PM

Period: 03/2017 **Posting Sequence:** 746
Posting Date: 4/4/2017 12:03 PM
Posted By: CHERYL **Transaction File:** TKUN-201703-723
 Fulcrum Environmental Consulting, Inc. Period Ending 3/31/2017

Project Chargeout	Table	Name							
Date	Description	Project	Phase	Task	Account	Quantity	Cost Amount	Billing Amount	Billing Supporting Extension Document
DW-SPIKE	EQUIPMENT	Drinking Water Spike (lead & copper)							
3/29/2017	Spike for 3/29/17 sampling	00161898.06	0020	002	5350.07	1.000	10.00	12.50	12.50
3/29/2017	Spike for 3/29/17 sampling	00161898.08	0020	002	5350.07	1.000	10.00	12.50	12.50
3/29/2017	Spike for 3/29/17 sampling	00161898.12	0020	002	5350.07	1.000	10.00	12.50	12.50
3/29/2017	Spike for 3/29/17 sampling	00161898.13	0020	002	5350.07	1.000	10.00	12.50	12.50
3/31/2017	Spike for 3/31/17 sampling	00162017.19	0020	002	5350.07	1.000	10.00	12.50	12.50
3/31/2017	Spike for 3/31/17 sampling	00162017.23	0020	002	5350.07	1.000	10.00	12.50	12.50
3/31/2017	Spike for 3/31/17 sampling	00162017.24	0020	002	5350.07	1.000	10.00	12.50	12.50
3/30/2017	Spikes for ST bldg, L bldg, CLS	00172084.00	0020	002	5350.07	3.000	30.00	37.50	37.50
Drinking Water Spike (lead & copper) Total						10.000	100.00	125.00	125.00
SMALLTOOL S	EQUIPMENT	Small Tools/Disposable Equipment (\$10)							
3/29/2017	Ice/bags for packing and shipping samples	00161898.06	0020	014	5350.07	.250	2.50	2.50	2.50
3/29/2017	Ice/bags for packing and shipping samples	00161898.08	0020	014	5350.07	.250	2.50	2.50	2.50
3/29/2017	Ice/bags for packing and shipping samples	00161898.12	0020	014	5350.07	.250	2.50	2.50	2.50
3/29/2017	Ice/bags for packing and shipping samples	00161898.13	0020	014	5350.07	.250	2.50	2.50	2.50
3/31/2017	Ice/bags for packing and shipping samples	00162017.19	0020	014	5350.07	.500	5.00	5.00	5.00
3/31/2017	Ice/bags for packing and shipping samples	00162017.23	0020	014	5350.07	.500	5.00	5.00	5.00
3/31/2017	Ice/bags for packing and shipping samples	00162017.24	0020	014	5350.07	.500	5.00	5.00	5.00
3/30/2017	Bags, ice for packing and shipping samples	00172084.00	0020	014	5350.07	2.000	20.00	20.00	20.00
Small Tools/Disposable Equipment (\$10) Total						4.500	45.00	45.00	45.00
Final Total						14.500	145.00	170.00	170.00



2014 EXPLORER 36884				
COMPANY VEHICLE MILEAGE EXPENSES:				
CHARGE TO PROJECTS NOTED				
Date:	03/24/17			
Project #	Date	# Miles	\$\Mile	Total \$
Admin		229	\$0.7000	\$160.30
BD			\$0.7000	\$0.00
Prof. Dev.	16-Mar	300	\$0.7000	\$210.00
2/28/17	172067.00	90	\$0.7000	\$63.00
3/2/17	162017.07	35.2	\$0.5350	\$18.83
3/2/17	162017.18	35.2	\$0.5350	\$18.83
3/2/17	162017.19	35.2	\$0.5350	\$18.83
3/2/17	162017.13	35.2	\$0.5350	\$18.83
3/2/17	162017.02	35.2	\$0.5350	\$18.83
3/3/17	161898.05	51.5	\$0.5350	\$27.55
3/3/17	161898.08	51.5	\$0.7000	\$36.05
3/3/17	161898.13	51.5	\$0.5350	\$27.55
3/3/17	161898.12	51.5	\$0.5350	\$27.55
3/6/17	172080.00	44	\$0.7000	\$30.80
3/7/17	161698.00	124	\$0.7000	\$86.80
3/15/17	151532.02	72	\$0.5350	\$38.52
3/18/17	162017.01	31	\$0.5350	\$16.59
3/18/17	162017.03	31	\$0.5350	\$16.59
3/18/17	162017.04	31	\$0.5350	\$16.59
3/18/17	162017.08	31	\$0.5350	\$16.59
3/18/17	162017.11	32	\$0.5350	\$17.12
3/18/17	162017.27	32	\$0.5350	\$17.12
3/24/17	P2017828	22	\$0.0700	\$1.54
		922		

2014 EXPLORER- 36884				
COMPANY VEHICLE MILEAGE EXPENSES:				
CHARGE TO PROJECTS NOTED				
Project #	Date	# Miles	\$/Mile	Total \$
4/21/2017				
Admin		74	\$0.7000	\$51.80
BD			\$0.7000	\$0.00
Promotional			\$0.7000	\$0.00
3/27/17	161994.00	191	\$0.7000	\$133.70
3/29/17	161898.13	49.5	\$0.5350	\$26.48
3/29/17	161898.06	49.5	\$0.5350	\$26.48
3/29/17	161898.08	49.5	\$0.5350	\$26.48
3/29/17	161898.12	49.5	\$0.5350	\$26.48
3/29/17	172084.00	166	\$0.5350	\$88.81
3/30/17	172084.00	167	\$0.5350	\$89.35
3/31/17	162017.24	57.5	\$0.7000	\$40.25
3/31/17	162017.19	57.5	\$0.5350	\$30.76
3/31/17	162017.23	57.5	\$0.5350	\$30.76
4/4/17	162017.05	31.25	\$0.5350	\$16.72
4/4/17	162017.06	31.25	\$0.5350	\$16.72
4/4/17	162017.11	31.50	\$0.5350	\$16.85
4/4/17	162017.21	31.25	\$0.5350	\$16.72
4/4/17	162017.26	31.50	\$0.5350	\$16.85
4/4/17	162017.00	31.25	\$0.5350	\$16.72
4/4/17	161898.05	31.25	\$0.5350	\$16.72
4/4/17	161898.09	31.25	\$0.5350	\$16.72
4/4/17	161898.10	31.25	\$0.5350	\$16.72
4/4/17	161898.15	31.25	\$0.5350	\$16.72
4/4/17	161898.16	31.25	\$0.5350	\$16.72
4/4/17	161898.01	31.25	\$0.5350	\$16.72



Project Chargeout Posting Log

Thursday, May 11, 2017
12:04:42 PM

Period: 03/2017 **Posting Sequence:** 746
Posting Date: 4/4/2017 12:03 PM
Posted By: CHERYL **Transaction File:** TKUN-201703-723
 Fulcrum Environmental Consulting, Inc. Period Ending 3/31/2017

Project Chargeout	Table	Name							
Date	Description	Project	Phase	Task	Account	Quantity	Cost Amount	Billing Amount	Billing Supporting Extension Document
DW-SPIKE	EQUIPMENT	Drinking Water Spike (lead & copper)							
3/29/2017	Spike for 3/29/17 sampling	00161898.06	0020	002	5350.07	1.000	10.00	12.50	12.50
3/29/2017	Spike for 3/29/17 sampling	00161898.08	0020	002	5350.07	1.000	10.00	12.50	12.50
3/29/2017	Spike for 3/29/17 sampling	00161898.12	0020	002	5350.07	1.000	10.00	12.50	12.50
3/29/2017	Spike for 3/29/17 sampling	00161898.13	0020	002	5350.07	1.000	10.00	12.50	12.50
3/31/2017	Spike for 3/31/17 sampling	00162017.19	0020	002	5350.07	1.000	10.00	12.50	12.50
3/31/2017	Spike for 3/31/17 sampling	00162017.23	0020	002	5350.07	1.000	10.00	12.50	12.50
3/31/2017	Spike for 3/31/17 sampling	00162017.24	0020	002	5350.07	1.000	10.00	12.50	12.50
3/30/2017	Spikes for ST bldg, L bldg, CLS	00172084.00	0020	002	5350.07	3.000	30.00	37.50	37.50
Drinking Water Spike (lead & copper) Total						10.000	100.00	125.00	125.00
SMALLTOOL S	EQUIPMENT	Small Tools/Disposable Equipment (\$10)							
3/29/2017	Ice/bags for packing and shipping samples	00161898.06	0020	014	5350.07	.250	2.50	2.50	2.50
3/29/2017	Ice/bags for packing and shipping samples	00161898.08	0020	014	5350.07	.250	2.50	2.50	2.50
3/29/2017	Ice/bags for packing and shipping samples	00161898.12	0020	014	5350.07	.250	2.50	2.50	2.50
3/29/2017	Ice/bags for packing and shipping samples	00161898.13	0020	014	5350.07	.250	2.50	2.50	2.50
3/31/2017	Ice/bags for packing and shipping samples	00162017.19	0020	014	5350.07	.500	5.00	5.00	5.00
3/31/2017	Ice/bags for packing and shipping samples	00162017.23	0020	014	5350.07	.500	5.00	5.00	5.00
3/31/2017	Ice/bags for packing and shipping samples	00162017.24	0020	014	5350.07	.500	5.00	5.00	5.00
3/30/2017	Bags, ice for packing and shipping samples	00172084.00	0020	014	5350.07	2.000	20.00	20.00	20.00
Small Tools/Disposable Equipment (\$10) Total						4.500	45.00	45.00	45.00
Final Total						14.500	145.00	170.00	170.00

