

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



April 30, 2017

Invoice No: 00162017.15 - 39215

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

Project 00162017.15 KSD Phoenix High School Drinking Water Lead Kennewick, Washington
Professional Services from January 30, 2017 to March 23, 2017

Personnel

		Hours	Rate	Amount	
Bostrom, Nathan		2.50	75.00	187.50	
Boutillier, Lorrie		.25	60.00	15.00	
Enbysk, Amanda		4.00	75.00	300.00	
Enbysk, Amanda	Ovt	1.00	75.00	75.00	
Mathews, Ryan		.25	160.00	40.00	
Totals		8.00		617.50	
Total Labor					617.50

Consultants

Subcontract Laboratory				575.00	
Total Consultants				575.00	575.00

Reimbursable Expenses

Reimbursable Meals				6.26	
Reimbursable Shipping / Postage				136.08	
Total Reimbursables				142.34	142.34

Unit Billing

Drinking Water Spike (lead & copper)					
Spike for 2/11/17 sampling				12.50	
Mileage - Washington State Rate					
2/6/2017	Explorer 2014 11032			24.74	
2/11/2017	Explorer 2014 36884			16.59	
Total Units				53.83	53.83

Total this Invoice \$1,388.67

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

Project	00162017.15	KSD Phoenix HS Drinking Water Lead	Invoice	39215
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Billing Backup

Friday, May 19, 2017

Fulcrum Environmental Consulting, Inc.

Invoice 39215 Dated 4/30/2017

9:42:23 AM

Project 00162017.15 KSD Phoenix High School Drinking Water Lead Kennewick, Washington

Personnel

			Hours	Rate	Amount	
0053	1 - Boutillier, Lorrie	1/30/2017	.25	60.00	15.00	
0098	6 - Enbysk, Amanda	2/1/2017	.25	75.00	18.75	
0098	6 - Enbysk, Amanda	2/2/2017 Ovt	.50	75.00	37.50	
0097	6 - Bostrom, Nathan	2/10/2017	.25	75.00	18.75	
0098	6 - Enbysk, Amanda	2/10/2017	.50	75.00	37.50	
0098	6 - Enbysk, Amanda	2/10/2017 Ovt	.25	75.00	18.75	
0098	6 - Enbysk, Amanda	2/11/2017	1.00	75.00	75.00	
0098	6 - Enbysk, Amanda	2/11/2017	.75	75.00	56.25	
0098	6 - Enbysk, Amanda	2/11/2017	.50	75.00	37.50	
0098	6 - Enbysk, Amanda	2/14/2017	.50	75.00	37.50	
0098	6 - Enbysk, Amanda	3/17/2017 Ovt	.25	75.00	18.75	
0097	6 - Bostrom, Nathan	3/18/2017	.75	75.00	56.25	
0097	6 - Bostrom, Nathan	3/18/2017	1.00	75.00	75.00	
0097	6 - Bostrom, Nathan	3/18/2017	.50	75.00	37.50	
0098	6 - Enbysk, Amanda	3/22/2017	.50	75.00	37.50	
0036	18 - Mathews, Ryan	3/23/2017	.25	160.00	40.00	
	Totals		8.00		617.50	
	Total Labor					617.50

Consultants

Subcontract Laboratory

AP 36358	2/14/2017	Fremont Analytical / copper x 6	345.00	
AP 36793	3/21/2017	Fremont Analytical / copper x 4	230.00	
	Total Consultants		575.00	575.00

Reimbursable Expenses

Reimbursable Meals

AP 36388	2/11/2017	Capital One VISA Amanda Enbysk / Breakfast Enbysk	1.05	
AP 36407	2/11/2017	Capital One VISA Amanda Enbysk / Lunch- Enbysk & Bostrom	5.21	

Reimbursable Shipping / Postage

AP 36457	2/17/2017	FedEx YAK / Shipping	94.01	
AP 36885	3/24/2017	FedEx YAK / Shipping	42.07	

Total Reimbursables 142.34 142.34

Unit Billing

Drinking Water Spike (lead & copper)

Spike for 2/11/17 sampling 12.50

Mileage - Washington State Rate

2/6/2017 Explorer 2014 11032 24.74

Project	00162017.15	KSD Phoenix HS Drinking Water Lead	Invoice	39215
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2/11/2017	Explorer 2014 36884		16.59	
	Total Units		53.83	53.83
		Total this Project		\$1,388.67
		Total this Report		\$1,388.67

RECEIVED FEB 14 2017


Fremont
Analytical

Approved by Enbysk 2/15/2017

Invoice

 3600 Fremont Ave N.
 Seattle, WA 98103

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

Invoice Date	Invoice #
2/14/2017	1702136

Due Date	4/15/2017
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 $\$300.00 \times 1.15 = \345.00

Bill To

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

PO # / Project	Terms
162017.15	Net 60

Quantity	Description	Rate	Amount
	Project Name: Kennewick School District - Phoenix HS Drinking Water Sampling Project No: 162017.15 Project Mgr: Ryan Mathews		
6	First Metal (Cu) - Next Day TAT	50.00	300.00

 $\$300.00 \times 1.15 = \345.00
Thank you for choosing Fremont Analytical!

Payments	\$0.00
Balance Due	\$300.00

Overdue payments are subject to 1.5% charge per month

www.fremontanalytical.com



Fremont

Analytical

3600 Fremont Ave N.
Seattle, WA 98103

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

RECEIVED MAR 21 2017

Approved by Enbysk 3/23/2017

Approved: R. Mathews 3/29/2017

Invoice

Invoice Date	Invoice #
3/21/2017	1703213

Due Date	5/20/2017
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Bill To

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

PO # / Project	Terms
Kennewick SD 1162017.15	Net 60

Quantity	Description	Rate	Amount
	Project Name: Kennewick SD Drinking Water - Pheonix HS Project No: Project Manager: Ryan Mathews		
4	First Metal (Cu) - Next Day TAT	50.00	200.00

$\$200.00 \times 1.15 = \230.00

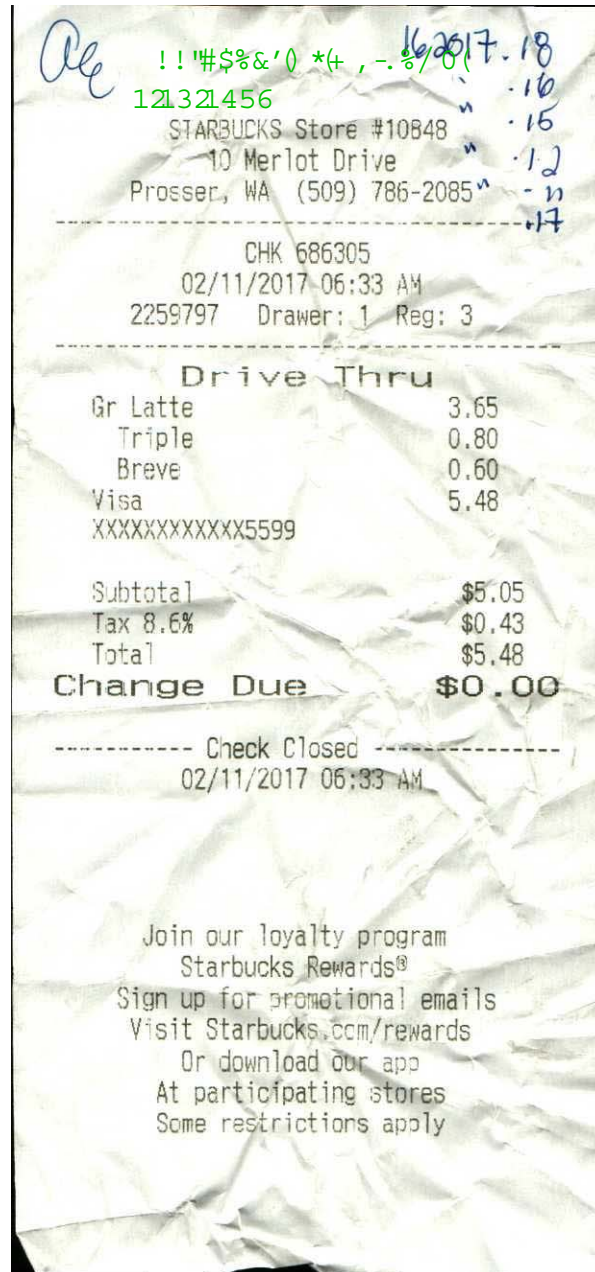
Thank you for choosing Fremont Analytical!

Payments	\$0.00
Balance Due	\$200.00

Overdue payments are subject to 1.5% charge per month

www.fremontanalytical.com

$\$5.48/6 \text{ projects} \times 1.15$
 $= \$1.05$



$\$27.18/6 \text{ projects} \times 1.15 = \5.21

AE NB

!!'#\$%&'()*+,-./0123456

Ice Harbor Brewing Company
200 N. Benton Ave #2
Kennewick, Wa 99336
(509) 582-5340

Server: Jessie Station: 7

Order #: 466919 Dine In
Table: BT3 Guests: 2

1 Guac. Bacon Burger 11.49
1 IHB Burger 10.49
Pepperjack

SUB TOTAL: 21.98
Tax 1: 1.90

TOTAL: \$23.88

Visa Tendered: 23.88
5599 XX/XX + 3.30 tip
EDC Tran ID: 686981063 Total: \$27.18

Balance: \$0.00

2/11/2017 11:22:02 AM

10% Gratuity = \$2.20
15% Gratuity = \$3.30
20% Gratuity = \$4.40

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
2/11/2017	162017.15	Phoenix HS	Fed Ex	5-7111-38663	36457	\$ 79.36	\$ 81.75	\$ 94.01	
3/18/2017	162017.15	Phoenix HS	Fed Ex	5-748-43591	36885		\$ 36.58	\$ 42.07	

See correct allocation at bottom of page

Invoice Number	Invoice Date	Account Number	Page
5-711-38663	Feb 17, 2017	1806-0289-5	4 of 4

FedEx Express Multiweight - Third Party Detail (Original)

Ship Date: Feb 11, 2017	Service Type: FedEx Priority Overnight	Svc Area: A1
Payor: Third Party	Rate Method: Hundredwt	Rated Wgt: 149.0 lbs, 67.6 kgs
Bundle ID: 3947327	Zone: 03	# Packages: 3
Package Type: Customer Packaging	Automation: SSFE	

Sender
fulcrum environmental
406 N 2ND ST
YAKIMA WA 98901 US

Recipient
FREMONT ANALYTICAL
3600 FREMONT AVE N
SEATTLE WA 98103 US

Tracking ID	Delivered/Signed By	Rated Weight/Actual Weight	Declared Value	FedEx Use	Cust. Ref./Ref.#2/Ref.#3/RMA #	Amount
785580838623	Feb 13, 2017 08:59 M.MASON	25.0 lbs, 11.3 kgs	USD 100.00	000000000/1508/_	NO REFERENCE INFORMATION	91.93
<ul style="list-style-type: none"> 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. 						+1.83 Admin 93.76

Disregard prior allocation

785580838634	Feb 13, 2017 08:59 M.MASON	58.0 lbs, 26.3 kgs	USD 100.00	000000000/1508/_	NO REFERENCE INFORMATION	186.47
<ul style="list-style-type: none"> 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. 						

785580838645	Feb 13, 2017 08:59 M.MASON	66.0 lbs, 29.9 kgs	USD 100.00	000000000/1508/_	NO REFERENCE INFORMATION	212.12
<ul style="list-style-type: none"> 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. 						

Transportation Charge	460.41
Declared Value Charge	3.00
Fuel Surcharge	16.11
Additional Handling Charge - Package	11.00
Total Charge	USD \$490.52

Multiweight - Third Party Subtotal	USD	\$490.52
Total FedEx Express	USD	\$490.52

Disregard prior allocation

Legacy HS .16
Sagecrest Elem - .18
Washington Elem - .17
Phoenix HS - .15
Adman Bldg - .14
Viola Elem 162017.12

**Invoice Number**

5-711-38663

Invoice Date

Feb 17, 2017

Account Number

1806-0289-5

Page

3 of 4

FedEx Express Shipment Summary By Payor Type**FedEx Express Multiweight Shipments (Original)**

Payor Type	Packages	Rated Weight lbs	Transportation Charges	Special Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
Third Party	3	149.0	460.41	30.11			490.52
Total FedEx Express	3	149.0	\$460.41	\$30.11			\$490.52

TOTAL THIS INVOICE**USD****\$490.52**

5-711-38663

Feb 17, 2017

1806-0289-5

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.

Requestor Name _____ Date ____/____/____

a Phone - - Fax # -

E-mail Address _____ ☐ Yes, I want to update account contact with the above information.

Rebills	Tracking Number	Bill to Account	\$ Amount

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

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

Check all that apply

Effective Date | | / | | / | |

A ☐ Shipping Address (Physical Address)

☐ **Billing Address Only**☐ **Billing Same As Shipping Address**

Company	
Address	
Address	
Dept.	
Floor	Apt/Suite #
City	
State	Zip Code -
Phone	
Fax #	

[illegible]

**Invoice Number**

5-711-38663

Invoice Date

Feb 17, 2017

Account Number

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 Feb 17, 2017**FedEx Express Services**

Transportation Charges		460.41
Special Handling Charges		30.11
Total Charges	USD	\$490.52
TOTAL THIS INVOICE	USD	\$490.52

Other discounts may apply.

$\$490.52 \text{ divided by } 6 \text{ projects} = \81.75
 $\times 1.15 = \$94.01$

Detailed descriptions of surcharges can be located at fedex.comTo 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**

5-711-38663

Account Number

1806-0289-5

Amount Due

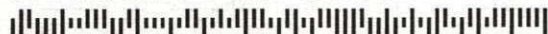
USD \$490.52

Remittance Advice

Your payment is due by Mar 04, 2017

180602895711386630400004905249

0047469 01 AB 0.400 **AUTO TO 0 1047 99201-231107 -C01-P47516-11

FULCRUM ENVIRONMENTAL
207 W BOONE AVE
SPOKANE WA 99201-2311FedEx
P.O. Box 94515
PALATINE IL 60094-4515

60012470023243

1047-01-00-0047469-0002-0121328



RECEIVED MAR 30 2017

Invoice Number	Invoice Date	Account Number	Page
5-748-43591	Mar 24, 2017	1806-0289-5	1 of 4

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 24, 2017**FedEx Express Services**

Transportation Charges		201.43
Special Handling Charges		18.05
Total Charges	USD	\$219.48
TOTAL THIS INVOICE	USD	\$219.48

Other discounts may apply.

Approved by Enbysk 3/31/2017

 $\$36.58 \times 1.15 = \42.07

162017.01
↓ .04
↓ .08
↓ .18

\$ 54.87 - 00

Disregard allocation

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.

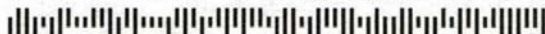
☐ For change of address, check here and complete form on reverse side.

Invoice Number	Account Number	Amount Due
5-748-43591	1806-0289-5	USD \$219.48

Remittance Advice**Your payment is due by Apr 08, 2017**

180602895748435913400002194852

0045763 01 AB 0.400 **AUTO T6 0 1082 99201-231107 -C01-P45808-11



FULCRUM ENVIRONMENTAL
207 W BOONE AVE
SPOKANE WA 99201-2311



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



60017820022402

1082-01-00-0045763-0002-0121314

Invoice Number

5-748-43591

Invoice Date

Mar 24, 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.

Please complete all fields in black ink.

Requestor Name Date / /

Phone - - Fax # - -

E-mail Address ☐ Yes, I want to update account contact with the above information.

Tracking Number	Bill to Account	\$ Amount
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>

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

Tracking Number	Code	\$ Amount	Rerate information only (round to nearest inch)			
			LBS	L	W	H
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Check all that apply

Effective Date / /

☐ Shipping Address (Physical Address)

Company

Address

Address

Dept

Floor Apt/Suite #

City

State Zip Code -

Phone - -

Fax # - -

☐ Billing Address Only ☐ Billing Same As Shipping Address

Company

Address

Address

Dept

Floor Apt/Suite #

City

State Zip Code -

Phone - -

Fax # - -

**Invoice Number**

5-748-43591

Invoice Date

Mar 24, 2017

Account Number

1806-0289-5

Page

3 of 4

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	1	65.0	201.43	18.05			219.48
Total FedEx Express	1	65.0	\$201.43	\$18.05			\$219.48

TOTAL THIS INVOICE**USD****\$219.48**

Invoice Number

5-748-43591

Invoice Date

Mar 24, 2017

Account Number

1806-0289-5

Page

4 of 4

FedEx Express Shipment Detail By Payor Type (Original)**Ship Date:** Mar 18, 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

Automation SSFE
Tracking ID 785951403357
Service Type FedEx Priority Overnight
Package Type Customer Packaging
Zone 03
Packages 1
Rated Weight 65.0 lbs, 29.5 kgs
Delivered Mar 20, 2017 08:52
Svc Area A1
Signed by C.LEWIS
FedEx Use 000000000/1508/_

Sender
Fulcrum Environmental
Fulcrum Environmental
406 N 2ND ST
YAKIMA WA 98901 US

Recipient
Fremont Analytical
162017.01/.04/.05/.08/.15/.18/
3600 FREMONT AVE N
SEATTLE WA 98103 US

Transportation Charge
Fuel Surcharge
Additional Handling Charge - Package
Total Charge

201.43
7.05
11.00
\$219.48

Third Party Subtotal **USD** **\$219.48**

Total FedEx Express **USD** **\$219.48**

Project Chargeout Posting Log

Wednesday, May 10, 2017
8:51:33 PM

Period: 02/2017 Posting Sequence: 232
 Posting Date: 2/21/2017 11:31 AM
 Posted By: CHERYL Transaction File: TKUN-201702-219
 Fulcrum Environmental Consulting, Inc. Period Ending 2/17/2017

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)							
2/11/2017	Spike for 2/11/17 sampling	00162017.12	0020	002	5350.07	1.000	10.00	12.50	12.50
2/11/2017	Spike for 2/11/17 sampling	00162017.14	0020	002	5350.07	1.000	10.00	12.50	12.50
2/11/2017	Spike for 2/11/17 sampling	00162017.15	0020	002	5350.07	1.000	10.00	12.50	12.50
2/11/2017	Spike for 2/11/17 sampling	00162017.16	0020	002	5350.07	1.000	10.00	12.50	12.50
2/11/2017	Spike for 2/11/17 sampling	00162017.17	0020	002	5350.07	1.000	10.00	12.50	12.50
2/11/2017	Spike for 2/11/17 sampling	00162017.18	0020	002	5350.07	1.000	10.00	12.50	12.50
Drinking Water Spike (lead & copper) Total						6.000	60.00	75.00	75.00
Final Total						6.000	60.00	75.00	75.00

General Ledger Posting Summary				Debits	Credits
20	Yakima				
5350.07	Reimburs Project Equipment & Supplies			60.00	0.00
6230.90	Small tools capture			0.00	60.00
Total for 20				60.00	60.00
Totals				60.00	60.00

Posting Sequence: 232
 Posting Date: 2/21/2017 11:31 AM

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 36884				
COMPANY VEHICLE MILEAGE EXPENSES:				
CHARGE TO PROJECTS NOTED				
Date:	02/24/17			
Project #	Date	# Miles	\$\Mile	Total \$
Admin		132	\$0.7000	\$92.40
BD			\$0.7000	\$0.00
Prof. Dev.		434	\$0.7000	\$303.80
1/28/17	162017.01	48.75	\$0.5350	\$26.08
1/28/17	162017.06	48.75	\$0.5350	\$26.08
1/28/17	162017.08	48.75	\$0.5350	\$26.08
1/28/17	162017.10	48.75	\$0.5350	\$26.08
1/30/17	161782.00	38	\$0.5350	\$20.33
1/31/17	161901.03	74	\$0.5350	\$39.59
2/3/17	161901.03	76	\$0.5350	\$40.66
2/6/17	172045.00	47	\$0.7000	\$32.90
2/7/17	161901.03	77	\$0.5350	\$41.20
2/11/17	162017.18	31	\$0.5350	\$16.59
2/11/17	162017.15	31	\$0.5350	\$16.59
2/11/17	162017.16	31	\$0.5350	\$16.59
2/11/17	162017.17	31	\$0.5350	\$16.59
2/11/17	162017.12	31	\$0.5350	\$16.59
2/11/17	162017.14	31	\$0.5350	\$16.59
2/21/17	151532.02	41	\$0.5350	\$21.94
2/23/17	151532.02	75	\$0.5350	\$40.13
		809		

