

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



April 30, 2017

Invoice No: 00162017.11 - 39211

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

Project 00162017.11 KSD Sunset View Elementary Drinking Water Lead Kennewick,
Washington

Professional Services from January 25, 2017 to April 14, 2017

Personnel

		Hours	Rate	Amount	
Boutillier, Lorrie		.25	60.00	15.00	
Enbysk, Amanda		4.75	75.00	356.25	
Enbysk, Amanda	Ovt	.25	75.00	18.75	
Mathews, Ryan		.50	160.00	80.00	
Totals		5.75		470.00	
Total Labor					470.00

Consultants

Subcontract Laboratory		552.00	
Total Consultants		552.00	552.00

Reimbursable Expenses

Reimbursable Meals		22.17	
Reimbursable Shipping / Postage		174.77	
Total Reimbursables		196.94	196.94

Unit Billing

Drinking Water Spike (lead & copper)			
Spike for 4/5 follow up sampling		12.50	
Mileage - Washington State Rate			
3/18/2017 Explorer 2014 36884		17.12	
4/4/2017 Explorer 2014 36884		16.85	
Small Tools/Disposable Equipment (\$10)			
Ice, bags, tape for 4/5 shipping samples		5.00	
Total Units		51.47	51.47

Total this Invoice \$1,270.41

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

Project	00162017.11	KSD Sunset View Elem Drinking Water Lead	Invoice	39211
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Billing Backup

Thursday, May 18, 2017

Fulcrum Environmental Consulting, Inc.

Invoice 39211 Dated 4/30/2017

3:10:41 PM

Project 00162017.11 KSD Sunset View Elementary Drinking Water Lead Kennewick,
Washington

Personnel

			Hours	Rate	Amount	
0098	6 - Enbysk, Amanda	1/25/2017	.25	75.00	18.75	
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	2/3/2017 Ovt	.25	75.00	18.75	
0098	6 - Enbysk, Amanda	2/8/2017	.25	75.00	18.75	
0098	6 - Enbysk, Amanda	3/13/2017	.75	75.00	56.25	
0036	18 - Mathews, Ryan	3/13/2017	.25	160.00	40.00	
0098	6 - Enbysk, Amanda	3/31/2017	1.00	75.00	75.00	
0098	6 - Enbysk, Amanda	4/3/2017	.25	75.00	18.75	
0036	18 - Mathews, Ryan	4/4/2017	.25	160.00	40.00	
0098	6 - Enbysk, Amanda	4/5/2017	1.00	75.00	75.00	
0098	6 - Enbysk, Amanda	4/5/2017	.50	75.00	37.50	
0098	6 - Enbysk, Amanda	4/11/2017	.50	75.00	37.50	
	Totals		5.75		470.00	
	Total Labor					470.00

Consultants

Subcontract Laboratory

AP 36702	3/13/2017	Fremont Analytical / First metals x 14	379.50	
AP 37002	4/7/2017	Fremont Analytical / Copper x 3	172.50	
	Total Consultants		552.00	552.00

Reimbursable Expenses

Reimbursable Meals

AP 36388	2/11/2017	Capital One VISA Amanda Enbysk / Breakfast Enbysk	1.06	
AP 36407	2/11/2017	Capital One VISA Amanda Enbysk / Lunch- Enbysk & Bostrom	5.21	
AP 36600	3/4/2017	Capital One VISA Amanda Enbysk / Lunch- 2 people	10.15	
AP 36773	3/18/2017	Capital One VISA Amanda Enbysk / Lunch- Enbysk & Bostrom	5.75	

Reimbursable Shipping / Postage

AP 36688	3/10/2017	FedEx YAK / Shipping	95.55	
AP 37154	4/14/2017	FedEx YAK / Shipping	79.22	
	Total Reimbursables		196.94	196.94

Unit Billing

Drinking Water Spike (lead & copper)

Spike for 4/5 follow up sampling 12.50

Mileage - Washington State Rate

3/18/2017 Explorer 2014 36884 17.12

Project	00162017.11	KSD Sunset View Elem Drinking Water Lead	Invoice	39211
4/4/2017	Explorer 2014 36884		16.85	
Small Tools/Disposable Equipment (\$10)				
	Ice, bags, tape for 4/5 shipping samples		5.00	
	Total Units		51.47	51.47
		Total this Project		\$1,270.41
		Total this Report		\$1,270.41

RECEIVED MAR 10 2017


Fremont
Analytical

Approved by Enbysk 3/13/2017

 $\$330.00 \times 1.15 = \379.50

Invoice

 3600 Fremont Ave N.
 Seattle, WA 98103

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

Invoice Date	Invoice #
3/13/2017	1703042

Due Date	5/12/2017
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Bill To

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

PO # / Project	Terms
162017.11	Net 60

Quantity	Description	Rate	Amount
	Project Name: Kennewick SD Drinking Water - Sunset View Elementary Project No: 162017.11 Project Manager: Ryan Mathews		
12	First Metal	25.00	300.00
2	Metal: Each Additional	15.00	30.00

 $\$330.00 \times 1.15 = \379.50
Thank you for choosing Fremont Analytical!

Payments	\$0.00
Balance Due	\$330.00

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

Approved: R. Mathews 4/12/2017

Approved by Enbysk 4/10/2017

RECEIVED APR 10 2017

Invoice

Invoice Date	Invoice #
4/7/2017	1704068

Due Date	6/6/2017
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Bill To

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

PO # / Project	Terms
162017.11	Net 60

Quantity	Description	Rate	Amount
	Project Name: Kennewick SD Drinking Water - Sunset View Elementary Project No: 162017.11 Project Mgr: Ryan Mathews		
3	First Metal (Cu) - Next Day TAT	50.00	150.00

$\$150.00 \times 1.15 = \172.50

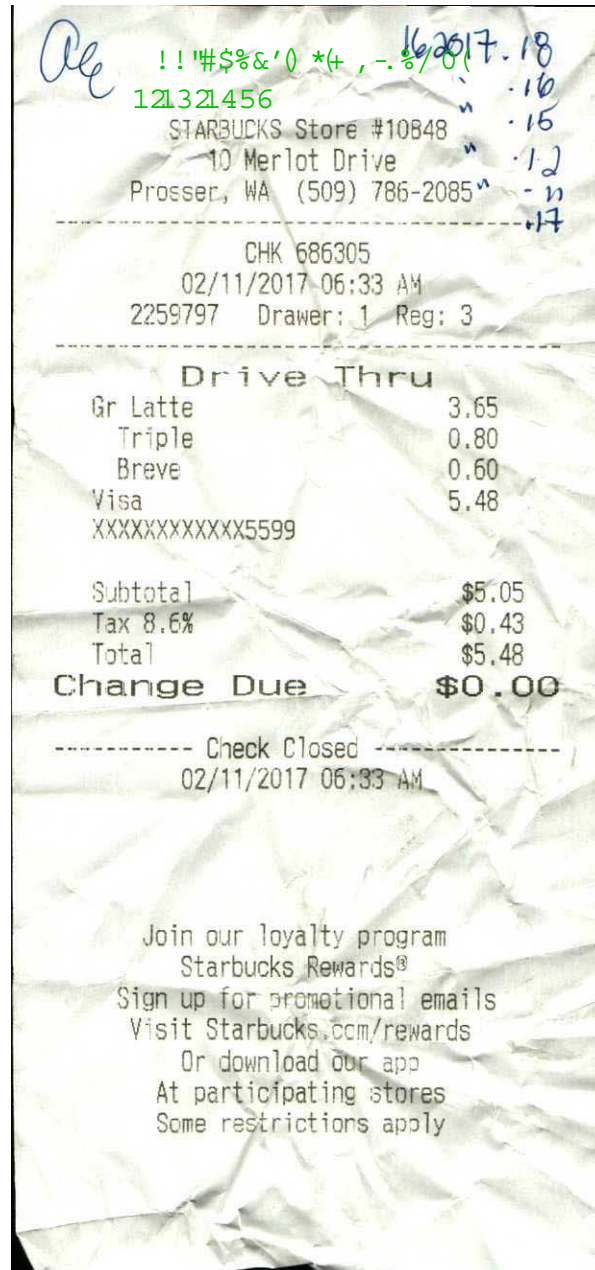
Thank you for choosing Fremont Analytical!

Payments	\$0.00
Balance Due	\$150.00

Overdue payments are subject to 1.5% charge per month

www.fremontanalytical.com

$\$5.48/6 \text{ projects} \times 1.15$
 $= \$1.06$



AE
NB

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

Ice Harbor Brewing Company

206 N. Benton Ave #2
Kennewick, Wa 99336
(509) 582-5340

18
19
15
11
12
17

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

EDC Tran ID: 686981063

+3.30 tip

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



162017.03
.01
-08

162017.11
.25
.27



OLIVE GARDEN 1555
1420 N Louisiana Ave
Kennewick, WA 99336-7164

\$53.00 after tip/6 projects x 1.15 = \$10.15

Table 1

Rick B

13:47:50 03/04/2017

Gst 2

Guest No.1

1 Chicken Alfredo	19.99
1 * Salad	
1 Chianti Braised Beef w/Gnocchi	18.99
1 * Salad	
1 RF Chicken Alfredo	

Subtotal	38.98
Sales Tax	3.36

13:47:50 03/04/2017

Please pay this amount

Total 42.34

Tip Not Included

Suggested tip amounts	20% - \$8.47
are provided for your	18% - \$7.62
convenience	15% - \$6.35

Bar

Try us To Go - order online! ogtogo.com

THANKS FOR VISITING US TODAY!

GRACIAS POR VISITARNOS HOY!

Marcelo Falcon

GENERAL MANAGER
(509) 374-3501

Re

OLIVE GARDEN 1555

1420 N Louisiana Ave
Kennewick, WA 99336-7164

Check # :46798

Table 1

Rick B

13:51 03/04/2017

Gst 2

Transaction #:1457427878

Card Number
xxxxxxxxxxxx5599

Auth Code
03429G
Visa

Check Amount 42.34

Tip Not Included

Suggested tip amounts	20% - \$8.47
are provided for your	18% - \$7.62
convenience.	15% - \$6.35

Tip.....

10.66

Total...

53.00

X
Cardmember agrees to pay total in
accordance with agreement governing
use of such card.

Guest Copy

\$53.00 after tip/6 projects x
1.15 = \$10.15 - backup for
prior receipt

162017.01 .11
.03 .04
28 .27

Approved: R. Mathews
3/29/2017

Sageport Grille
1635 Columbia Park Trl
Richland, WA 99352
509-783-9105

CREDIT CARD
SALE

MID: 8788820019154
TID: 88820019154 REF#: 00000057
Batch #: 0332
03/18/17 12:11:13
Invoice #: 57
APPR CODE: 03422G
VISA Swiped
*****5599 **/**
TRN REF: 467077690738703
VAL CODE: 3L9Q
REWARDS PROGRAM: 486563

AMOUNT	\$24.16
TIP	\$ 5.84
TOTAL	\$ 30.00

THANK YOU!
PLEASE COME AGAIN!

CUSTOMER COPY
RETAIN THIS COPY FOR STATEMENT VERIFICATION

\$30.00/6 projects x
1.15 = \$5.75

Date	Table 5	Guests	Server	28267
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[illegible]

Guest Receipt

Date	Amount	Guests	28267
	24.14		

\$30.00 after tip/6 projects x 1.15
= \$5.75

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
3/4/2017	162017.11	Sunset View Elementary	Fed Ex	5-732-77905	36688	\$ 96.94	\$ 83.09	\$ 95.55	
4/5/2017	162017.11	Sunset View Elementary	Fed Ex	5-770-86260	37154		68.89	\$ 79.22	Should have been no charges to Pasco this Day



$\$83.09 \times 1.15 = \95.55

Invoice Number	Invoice Date	Account Number
5-732-77905	Mar 10, 2017	1806-0289-5

Page
1 of 4

RECEIVED MAR 17 2017

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**

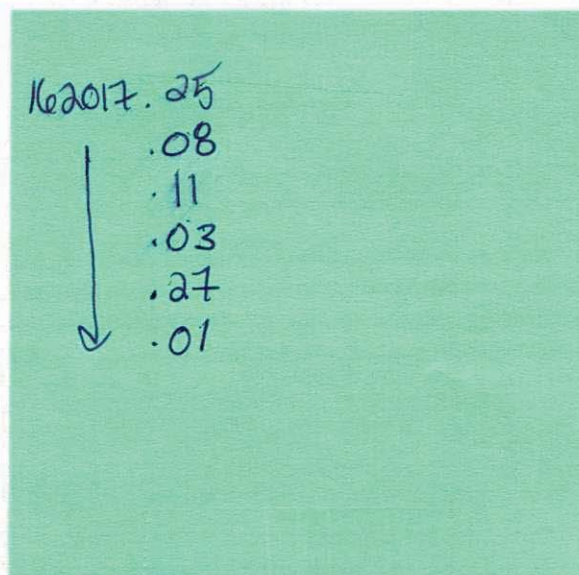
Phone: (800) 622-1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary Mar 10, 2017

FedEx Express Services

Transportation Charges		550.02
Special Handling Charges		31.63
Total Charges	USD	\$581.65
TOTAL THIS INVOICE	USD	\$581.65

Other discounts may apply.



$\frac{1}{6} = 96.94$

Disregard prior allocation
 $\$83.09 \times 1.15 = \95.55

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
5-732-77905	1806-0289-5	USD \$581.65

Remittance Advice

Your payment is due by Mar 25, 2017

180602895732779052800005816523

0067924 01 AB 0.400 **AUTO T5 0 1068 99201-231107 -C01-P67991-11



FULCRUM ENVIRONMENTAL
207 W BOONE AVE
SPOKANE WA 99201-2311



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



60007680025201

1068-01-00-0067924-0002-0158534

Invoice Number

5-732-77905

Invoice Date

Mar 10, 2017

Account Number

1806-0289-5

Page

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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 o n t a c t 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.

R e b i l i s

Tracking Number

Bill to Account

\$ Amount

C o d e

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

C r e d i t s

Tracking Number

Code

\$ Amount

Rerate information only (round to nearest inch)

LBS L W H

Check all that apply

Effective Date / / ☐ Shipping Address (Physical Address)☐ Billing Address Only ☐ Billing Same As Shipping Address

A d d r e s s C h a n g e s

Company

Address

Address

Dept.

Floor Apt/Suite #

City

State Zip Code -

Phone - -

Fax # - -

Company

Address

Address

Dept.

Floor Apt/Suite #

City

State Zip Code -

Phone - -

Fax # - -

**Invoice Number**

5-732-77905

Invoice Date

Mar 10, 2017

Account Number

1806-0289-5

Page

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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	178.0	550.02	31.63			581.65
Total FedEx Express	3	178.0	\$550.02	\$31.63			\$581.65

TOTAL THIS INVOICE**USD****\$581.65**

Invoice Number

5-732-77905

Invoice Date

Mar 10, 2017

Account Number

1806-0289-5

Page

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FedEx Express Multiweight - Third Party Detail (Original)
Ship Date: Mar 04, 2017

Payor: Third Party

Bundle ID: 3975204

Package Type: Customer Packaging

Service Type: FedEx Priority Overnight

Rate Method: Hundredwt

Zone: 03

Automation: SSFE

Svc Area: A1

Rated Wgt: 178.0 lbs, 80.7 kgs

Packages: 3

Sender

Fulcrum Environmental

Fulcrum Environmental

406 N 2ND ST

YAKIMA WA 98901 US

Recipient

Fremont Analytical

Sample Receiving

3600 FREMONT AVE N

SEATTLE WA 98103 US

Tracking ID	Delivered/Signed By	Rated Weight/Actual Weight	FedEx Use	Cust. Ref./Ref.#2/Ref.#3/RMA #	Amount
785802242748	Mar 06, 2017 08:34 G.GILBERT	56.0 lbs, 25.4 kgs	000000000/1508/_	NO REFERENCE INFORMATION	190.52

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.75% 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.

785802242759	Mar 06, 2017 08:34 G.GILBERT	58.0 lbs, 26.3 kgs	000000000/1508/_	NO REFERENCE INFORMATION	185.94
--------------	---------------------------------	--------------------	------------------	--------------------------	--------

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.75% 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.

785802242760	Mar 06, 2017 08:34 G.GILBERT	64.0 lbs, 29.0 kgs	000000000/1508/_	NO REFERENCE INFORMATION	205.19
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- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.75% 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	550.02
Fuel Surcharge	20.63
Additional Handling Charge - Package	11.00
Total Charge	USD \$581.65

Multiweight - Third Party Subtotal	USD	\$581.65
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Total FedEx Express	USD	\$581.65
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÷ 6

\$96.94

Disregard allocation

RECEIVED APR 18 2017

Approved: R. Mathews 4/27/2017

Invoice Number	Invoice Date	Account Number	Page
5-770-86260	Apr 14, 2017	1806-0289-5	4 of 4

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Apr 05, 2017

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.75% 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.

Automation SSFE
Tracking ID 786150589397
Service Type FedEx Priority Overnight
Package Type Customer Packaging
Zone 03
Packages 1
Rated Weight 58.0 lbs, 26.3 kgs
Delivered Apr 06, 2017 10:20
Svc Area A1
Signed by P.BURNES
FedEx Use 000000000/1508/_

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

Recipient
sample receiving
fremont analytical
3600 FREMONT AVE N
SEATTLE WA 98103 US

Transportation Charge
Additional Handling Charge - Package
Fuel Surcharge
Total Charge

Shipment one of two - see grand total below

USD \$196.45

Ship Date: Apr 05, 2017

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.75% 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.

Automation SSFE
Tracking ID 786150589401
Service Type FedEx Priority Overnight
Package Type Customer Packaging
Zone 03
Packages 1
Rated Weight 50.0 lbs, 22.7 kgs
Delivered Apr 06, 2017 10:20
Svc Area A1
Signed by P.BURNES
FedEx Use 000000000/1508/_

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

Recipient
sample receiving
fremont analytical
3600 FREMONT AVE N
SEATTLE WA 98103 US

Transportation Charge
Fuel Surcharge
Total Charge

Shipment two of two

USD \$148.00

Third Party Subtotal USD \$344.45

Total FedEx Express USD \$344.45

\$344.45/5 projects x 1.15 = \$79.22

**Invoice Number**

5-770-86260

Invoice Date

Apr 14, 2017

Account Number

1806-0289-5

Page

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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	108.0	324.53	19.92			344.45
Total FedEx Express	2	108.0	\$324.53	\$19.92			\$344.45

TOTAL THIS INVOICE**USD****\$344.45**

$\$344.45/5 \text{ projects} \times 1.15 = \79.22
Duplicate of prior amount

**Invoice Number**

5-770-86260

Invoice Date

Apr 14, 2017

Account Number

1806-0289-5

Page

1 of 4

Billing Address:FULCRUM ENVIRONMENTAL
406 N 2ND ST
YAKIMA WA 98901-2337**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 Apr 14, 2017**FedEx Express Services**

Transportation Charges		324.53
Special Handling Charges		19.92
Total Charges	USD	\$344.45
TOTAL THIS INVOICE	USD	\$344.45

Other discounts may apply.

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**

5-770-86260

Account Number

1806-0289-5

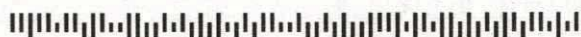
Amount Due

USD \$344.45

Remittance Advice**Your payment is due by Apr 29, 2017**

180602895770862604700003444570

0061940 01 MB 0.420 **AUTO T7 2 1103 98901-233706 -C01-P62001-11

FULCRUM ENVIRONMENTAL
406 N 2ND ST
YAKIMA WA 98901-2337FedEx
P.O. Box 94515
PALATINE IL 60094-4515

60010030025678

1103-01-00-0061940-0002-0160960

Project Chargeout Posting Log

Wednesday, May 10, 2017

1:51:48 PM

Period: 04/2017 **Posting Sequence:** 213
Posting Date: 4/13/2017 2:00 PM
Posted By: CHERYL **Transaction File:** TKUN-201704-209
 Fulcrum Environmental Consulting, Inc. Period Ending 4/7/2017

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)							
4/6/2017	Spike for 4/6 follow up sampling	00161898.05	0020	002	5350.07	1.000	10.00	12.50	12.50
4/6/2017	Spike for 4/6 follow up sampling	00161898.09	0020	002	5350.07	1.000	10.00	12.50	12.50
4/7/2017	Spike for 4/7 follow up sampling	00161898.10	0020	002	5350.07	1.000	10.00	12.50	12.50
4/7/2017	Spike for 4/7 follow up sampling	00161898.11	0020	002	5350.07	1.000	10.00	12.50	12.50
4/6/2017	Spike for 4/6 follow up sampling	00161898.15	0020	002	5350.07	1.000	10.00	12.50	12.50
4/7/2017	Spike for 4/7 follow up sampling	00161898.16	0020	002	5350.07	1.000	10.00	12.50	12.50
4/7/2017	Spike for 4/7 follow up sampling	00162017.05	0020	002	5350.07	1.000	10.00	12.50	12.50
4/5/2017	Spike for 4/5 follow up sampling	00162017.06	0020	002	5350.07	1.000	10.00	12.50	12.50
4/5/2017	Spike for 4/5 follow up sampling	00162017.11	0020	002	5350.07	1.000	10.00	12.50	12.50
4/5/2017	Spike for 4/5 follow up sampling	00162017.21	0020	002	5350.07	1.000	10.00	12.50	12.50
4/5/2017	Spike for 4/5 follow up sampling	00162017.26	0020	002	5350.07	1.000	10.00	12.50	12.50
Drinking Water Spike (lead & copper) Total						11.000	110.00	137.50	137.50
SMALLTOOL S	EQUIPMENT	Small Tools/Disposable Equipment (\$10)							
4/6/2017	Ice, bags, tape for 4/6 sample shipping	00161898.01	0020	014	5350.07	.500	5.00	5.00	5.00
4/6/2017	Ice, bags, tape for 4/6 sample shipping	00161898.05	0020	014	5350.07	.500	5.00	5.00	5.00
4/6/2017	Ice, bags, tape for 4/6 sample shipping	00161898.09	0020	014	5350.07	.500	5.00	5.00	5.00
4/7/2017	Ice, bags, tape for 4/7 sample shipping	00161898.10	0020	014	5350.07	.500	5.00	5.00	5.00
4/7/2017	Ice, bags, tape for 4/7 sample shipping	00161898.11	0020	014	5350.07	.500	5.00	5.00	5.00
4/6/2017	Ice, bags, tape for 4/6 sample shipping	00161898.15	0020	014	5350.07	.500	5.00	5.00	5.00
4/7/2017	Ice, bags, tape for 4/7 sample shipping	00161898.16	0020	014	5350.07	.500	5.00	5.00	5.00
4/5/2017	Ice, bags, tape for 4/5 shipping samples	00162017.06	0020	014	5350.07	.500	5.00	5.00	5.00
4/5/2017	Ice, bags, tape for 4/5 shipping samples	00162017.11	0020	014	5350.07	.500	5.00	5.00	5.00
4/5/2017	Ice, bags, tape for 4/5 shipping samples	00162017.21	0020	014	5350.07	.500	5.00	5.00	5.00

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				
4/21/2017				
Project #	Date	# Miles	\$\Mile	Total \$
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

Wednesday, May 10, 2017

1:51:48 PM

Period: 04/2017 **Posting Sequence:** 213
Posting Date: 4/13/2017 2:00 PM
Posted By: CHERYL **Transaction File:** TKUN-201704-209
 Fulcrum Environmental Consulting, Inc. Period Ending 4/7/2017

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)							
4/6/2017	Spike for 4/6 follow up sampling	00161898.05	0020	002	5350.07	1.000	10.00	12.50	12.50
4/6/2017	Spike for 4/6 follow up sampling	00161898.09	0020	002	5350.07	1.000	10.00	12.50	12.50
4/7/2017	Spike for 4/7 follow up sampling	00161898.10	0020	002	5350.07	1.000	10.00	12.50	12.50
4/7/2017	Spike for 4/7 follow up sampling	00161898.11	0020	002	5350.07	1.000	10.00	12.50	12.50
4/6/2017	Spike for 4/6 follow up sampling	00161898.15	0020	002	5350.07	1.000	10.00	12.50	12.50
4/7/2017	Spike for 4/7 follow up sampling	00161898.16	0020	002	5350.07	1.000	10.00	12.50	12.50
4/7/2017	Spike for 4/7 follow up sampling	00162017.05	0020	002	5350.07	1.000	10.00	12.50	12.50
4/5/2017	Spike for 4/5 follow up sampling	00162017.06	0020	002	5350.07	1.000	10.00	12.50	12.50
4/5/2017	Spike for 4/5 follow up sampling	00162017.11	0020	002	5350.07	1.000	10.00	12.50	12.50
4/5/2017	Spike for 4/5 follow up sampling	00162017.21	0020	002	5350.07	1.000	10.00	12.50	12.50
4/5/2017	Spike for 4/5 follow up sampling	00162017.26	0020	002	5350.07	1.000	10.00	12.50	12.50
Drinking Water Spike (lead & copper) Total						11.000	110.00	137.50	137.50
SMALLTOOL S	EQUIPMENT	Small Tools/Disposable Equipment (\$10)							
4/6/2017	Ice, bags, tape for 4/6 sample shipping	00161898.01	0020	014	5350.07	.500	5.00	5.00	5.00
4/6/2017	Ice, bags, tape for 4/6 sample shipping	00161898.05	0020	014	5350.07	.500	5.00	5.00	5.00
4/6/2017	Ice, bags, tape for 4/6 sample shipping	00161898.09	0020	014	5350.07	.500	5.00	5.00	5.00
4/7/2017	Ice, bags, tape for 4/7 sample shipping	00161898.10	0020	014	5350.07	.500	5.00	5.00	5.00
4/7/2017	Ice, bags, tape for 4/7 sample shipping	00161898.11	0020	014	5350.07	.500	5.00	5.00	5.00
4/6/2017	Ice, bags, tape for 4/6 sample shipping	00161898.15	0020	014	5350.07	.500	5.00	5.00	5.00
4/7/2017	Ice, bags, tape for 4/7 sample shipping	00161898.16	0020	014	5350.07	.500	5.00	5.00	5.00
4/5/2017	Ice, bags, tape for 4/5 shipping samples	00162017.06	0020	014	5350.07	.500	5.00	5.00	5.00
4/5/2017	Ice, bags, tape for 4/5 shipping samples	00162017.11	0020	014	5350.07	.500	5.00	5.00	5.00
4/5/2017	Ice, bags, tape for 4/5 shipping samples	00162017.21	0020	014	5350.07	.500	5.00	5.00	5.00