



SUSANA MARTINEZ
Governor
JOHN A. SANCHEZ
Lieutenant Governor

NEW MEXICO
ENVIRONMENT DEPARTMENT

2905 Rodeo Park Drive East, Building 1
Santa Fe, New Mexico 87505-6303
Phone (505) 476-6000 Fax (505) 476-6030
www.env.nm.gov



RYAN FLYNN
Cabinet Secretary
BUTCH TONGATE
Deputy Secretary

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

September 1, 2015

Christine Gelles, Acting Manager
U.S. Department of Energy
National Nuclear Security Administration
Los Alamos Field Office
3747 West Jemez Rd, MS A316
Los Alamos, NM 87544

Michael Brandt, Associate Director
Environment, Safety, Health & Quality
Los Alamos National Security, LLC
P.O. Box 1663, MS K491
Los Alamos, New Mexico 87545

**RE: SUPPLEMENTAL RCRA PERMIT FEES
LOS ALAMOS NATIONAL LABORATORY EPA ID# NM0890010515**

Dear Ms. Gelles and Mr. Brandt:

The New Mexico Environment Department respectfully submits the attached information pertaining to supplemental permit fees to augment the Hazardous Waste Bureau's Los Alamos National Laboratory (LANL) staff. The Bureau has compiled a detailed listing of actual expenditures from State Fiscal Year 2015 (FY15), a listing of the types of documents reviewed, the number and review hours for FY15, and an invoice for additional supplemental fees to fund bureau activities through State Fiscal Year 2016 (FY16).

Due to the continued level of effort for the department, the division director, bureau chief, permit manager and financial manager positions will labor allocate against the supplemental fee agreement as needed to provide LANL with regulatory assistance.

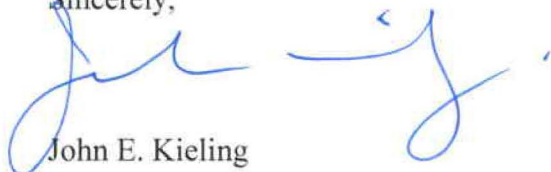
This Fee Agreement will allow the Department to timely act on regulatory matters for the LANL facility and, if paid within 60 days of receipt, the facility's Annual Permit Fee will be credited against attached invoice. If payment is not received within 60 days of receipt, then the facility's Annual Permit Fee will also need to be paid in full and we will reflect payments in all future Fee Agreement Invoices.

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Ms. Gelles and Mr. Brandt
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If you have any questions regarding this matter, please contact me directly at (505) 476-6035, or Brian Holton at (505) 476-6017.

Sincerely,



John E. Kieling
Chief
Hazardous Waste Bureau

JEK:bh

cc: B. Holton, NMED HWB
G. Turner, DOE-LASO, MS A316
M. Haagenstad, LANS MS K490

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September 1, 2015

LANL & NMED Supplemental Fee Agreement
 Financial Accounting of the Supplemental RCRA Permit Fees for LANL

FY15 Operating Budget	
Personnel & Benefits (PS&EB)	\$ 735,800.00
Indirect @ 23.25% on PS&EB	\$ 171,073.50
Contracts	\$ 135,000.00
Other	\$ 90,300.00
Total FY15 Operating Budget	\$ 1,132,173.50

a Total request to fund NMED through FY15 **\$ 220,997.00**

FY15 Expenditures	
Personnel & Benefits (PS&EB)	\$ 524,483.14
Indirect @ 23.25% on PS&EB	\$ 121,942.33
Contracts	\$ 38,756.94
Other	\$ 68,943.27
b Total FY15 Expenditures	\$ 754,125.68

	FY15 Supplemental Fees: Recv'd 03/24/2015	\$ 500,000.00
	FY15 Annual Fees: Paid by Supplemental Fees	
c Total Payments received by NMED FY15		\$ 500,000.00

d Total FY15 Invoices Subject to 74-4-4.2(K) NMAC **\$ 634,800.00**

e FY15 NMED Cash Balance:	FY15 Beginning Balance:	\$ 911,176.95	\$ 1,411,176.95
	FY15 Payments Received:	\$ 500,000.00	

f=e-b Balance after close of FY15 **\$ 657,051.27**

FY16 Operating Budget	
Personnel & Benefits (PS&EB)	\$ 646,900
Indirect @ 19.29% on PS&EB	\$ 124,787
Contracts	\$ 105,500
Other	\$ 90,600
g Total FY16 Operating Budget	\$ 967,787

h=g-f Amount Requested to Fund FY16 **\$ 310,736**

Fee Agreement during FY2015. Any annual fees or document review fees received by HWB from facilities under a fee agreement are credited to the facility during the following billing cycle unless invoice amount exceeds supplemental fee agreement amount. If yearly invoices exceed supplemental fee agreement amount then facility must pay the additional amount and HWB will not credit facility in accordance with 74-4-4.2(K) NMAC

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Los Alamos National Laboratory
July 1, 2014 through June 30, 2015

Hours	Document Type	n
123.00	Certification of Completion	7
3.50	Class 1 (with prior approval)	1
36.50	Class 1 (without prior approval)	11
3.00	Class 2 Permit Modification	1
13.00	Closure Plan	1
24.00	CMS Report/CME	1
169.50	FFCO Administration	29
133.50	Interim Measures Report	1
748.50	Interim Measures Work Plan	6
332.50	Investigation Report (RFI Report)/Phase Report	12
18.50	Investigation Report with Risk Assessment	1
399.00	Investigation Work Plan (RFI Work Plan)	14
31.25	IS Closure Plan - Subpart X	1
362.00	Monitoring Plan	5
447.25	Periodic Monitoring Report	26
10.00	Permit	1
28.00	Permit Modification - Subpart X	2
4.00	Pilot/Aquifer Test Work Plan	1
74.50	Risk Evaluation/Risk Assessment Report	2
409.50	Status Report	14
131.25	Well Completion Report	4
3502.25	Total LANL Task Hours	141
3265.75	LANL-MISC Hours	
1386.25	LANL-MISC-GW	
47.00	LANL-MISC-Order	
3.00	LANL-MISC-Tiger Team	
4702.00	Total LANL-MISC Hours	
8204.25	Total LANL Hours	
4.46	FTEs based on 1840 work hrs/year	

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LANL SUPPLEMENTAL FEE AGREEMENT INVOICE SUMMARY FY15

Invoice #	Date Invoiced	Date Received	Amount Invoiced	Amount Received	Applied Credits
FY15 July 1, 2014 - June 30, 2015					
HWB-LANL-FFY13	10/1/2013	August 13, 2014		\$ 769,442.00	Applied to FY15 Invoice
			Remaining FY14 Cash Balance:	\$ 898,125.95	
HWB-LANL-FFY13	10/1/2013	September 23, 2014		\$ 13,051.00	
			Beginning FY15 Cash Balance:	\$ 911,176.95	
HWB-LANL-FFY15	September 17, 2014	March 24, 2015	\$ 247,099.00	\$500,000.00	
HWB-LANL-14-043	7/14/2014		\$ 2,000.00		\$ 2,000.00
HWB-LANL-14-044	7/14/2014		\$ 2,000.00		\$ 2,000.00
HWB-LANL-14-045	7/14/2014		\$ 500.00		\$ 500.00
HWB-LANL-14-046	7/14/2014		\$ 500.00		\$ 500.00
HWB-LANL-14-047	7/14/2014		\$ 500.00		\$ 500.00
HWB-LANL-14-048	7/22/2014		\$ 2,000.00		\$ 2,000.00
HWB-LANL-14-049	8/12/2014		\$ 2,000.00		\$ 2,000.00
HWB-LANL-14-028	8/13/2014		\$ 500.00		\$ 500.00
HWB-LANL-14-051	8/14/2014		\$ 500.00		\$ 500.00
HWB-LANL-14-050	8/22/2014		\$ 500.00		\$ 500.00
HWB-LANL-14-052	8/22/2014		\$ 7,500.00		\$ 7,500.00
HWB-LANL-14-057	9/12/2014		\$ 500.00		\$ 500.00
HWB-LANL-13-072	10/2/2014		\$ 2,000.00		\$ 2,000.00
HWB-LANL-14-010	10/2/2014		\$ 2,000.00		\$ 2,000.00
HWB-LANL-14-024	10/2/2014		\$ 2,000.00		\$ 2,000.00
HWB-LANL-14-026	10/2/2014		\$ 500.00		\$ 500.00
HWB-LANL-14-027	10/2/2014		\$ 500.00		\$ 500.00
HWB-LANL-14-029	10/2/2014		\$ 500.00		\$ 500.00
HWB-LANL-14-030	10/2/2014		\$ 500.00		\$ 500.00
HWB-LANL-14-041	10/2/2014		\$ 500.00		\$ 500.00
HWB-LANL-14-053	10/2/2014		\$ 500.00		\$ 500.00
HWB-LANL-14-032	10/3/2014		\$ 2,000.00		\$ 2,000.00
HWB-LANL-14-042	10/9/2014		\$ 500.00		\$ 500.00
HWB-LANL-14-059	10/9/2014		\$ 10,000.00		\$ 10,000.00
HWB-LANL-14-054	10/15/2014		\$ 2,000.00		\$ 2,000.00
HWB-LANL-14-055	10/15/2014		\$ 2,000.00		\$ 2,000.00
HWB-LANL-14-056	10/15/2014		\$ 2,000.00		\$ 2,000.00
HWB-LANL-2014-AF	10/24/2014		\$ 482,800.00		\$ 482,800.00
HWB-LANL-14-060	10/29/2014		\$ 5,000.00		\$ 5,000.00
HWB-LANL-13-053	10/30/2014		\$ 500.00		\$ 500.00
HWB-LANL-14-062	10/30/2014		\$ 2,000.00		\$ 2,000.00
HWB-LANL-14-063	11/10/2014		\$ 3,500.00		\$ 3,500.00
HWB-LANL-14-066	12/4/2014		\$ 500.00		\$ 500.00
HWB-LANL-14-067	12/4/2014		\$ 2,000.00		\$ 2,000.00
HWB-LANL-14-058	12/5/2014		\$ 500.00		\$ 500.00
HWB-LANL-14-068	12/5/2014		\$ 500.00		\$ 500.00
HWB-LANL-14-069	12/5/2014		\$ 500.00		\$ 500.00
HWB-LANL-14-070	12/8/2014		\$ 500.00		\$ 500.00
HWB-LANL-14-065	12/9/2014		\$ 2,000.00		\$ 2,000.00
HWB-LANL-14-061	12/15/2014		\$ 7,500.00		\$ 7,500.00
HWB-LANL-14-075	12/15/2014		\$ 6,000.00		\$ 6,000.00
HWB-LANL-14-071	1/5/2015		\$ 2,000.00		\$ 2,000.00
HWB-LANL-14-072	1/5/2015		\$ 2,000.00		\$ 2,000.00
HWB-LANL-14-073	1/5/2015		\$ 2,000.00		\$ 2,000.00
HWB-LANL-14-074	1/5/2015		\$ 500.00		\$ 500.00
HWB-LANL-14-076	1/5/2015		\$ 7,500.00		\$ 7,500.00
HWB-LANL-14-077	1/5/2015		\$ 2,000.00		\$ 2,000.00
HWB-LANL-14-064	1/8/2015		\$ 500.00		\$ 500.00
HWB-LANL-15-001	2/5/2015		\$ 500.00		\$ 500.00
HWB-LANL-15-002	2/26/2015		\$ 500.00		\$ 500.00
HWB-LANL-15-005	3/10/2015		\$ 2,000.00		\$ 2,000.00
HWB-LANL-15-006	3/10/2015		\$ 2,000.00		\$ 2,000.00
HWB-LANL-15-007	3/25/2015		\$ 11,000.00		\$ 11,000.00

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LANL SUPPLEMENTAL FEE AGREEMENT INVOICE SUMMARY FY15

Invoice #	Date Invoiced	Date Received	Amount Invoiced	Amount Received	Applied Credits
HWB-LANL-15-008	4/2/2015		\$ 500.00		\$ 500.00
HWB-LANL-15-009	4/2/2015		\$ 500.00		\$ 500.00
HWB-LANL-15-010	4/2/2015		\$ 500.00		\$ 500.00
HWB-LANL-15-011	4/2/2015		\$ 500.00		\$ 500.00
HWB-LANL-15-012	4/2/2015		\$ 500.00		\$ 500.00
HWB-LANL-15-003	4/7/2015		\$ 2,000.00		\$ 2,000.00
HWB-LANL-15-004	4/7/2015		\$ 2,000.00		\$ 2,000.00
HWB-LANL-15-013	4/14/2015		\$ 2,000.00		\$ 2,000.00
HWB-LANL-15-014	4/30/2015		\$ 2,000.00		\$ 2,000.00
HWB-LANL-15-015	5/4/2015		\$ 500.00		\$ 500.00
HWB-LANL-15-021	5/21/2015		\$ 2,000.00		\$ 2,000.00
HWB-LANL-15-022	5/21/2015		\$ 2,500.00		\$ 2,500.00
HWB-LANL-15-018	5/22/2015		\$ 10,000.00		\$ 10,000.00
HWB-LANL-15-017	5/29/2015		\$ 2,500.00		\$ 2,500.00
HWB-LANL-15-019	6/17/2015		\$ 2,000.00		\$ 2,000.00
HWB-LANL-15-020	6/17/2015		\$ 2,000.00		\$ 2,000.00
HWB-LANL-15-016	6/25/2015		\$ 2,000.00		\$ 2,000.00
HWB-LANL-15-023	6/25/2015		\$ 5,000.00		\$ 5,000.00
HWB-LANL-15-026	6/29/2015		\$ 2,500.00		\$ 2,500.00
HWB-LANL-15-031	6/29/2015		\$ 500.00		\$ 500.00
FY15 Total Requested Supplemental Fees	247,099.00		Total Cash for FY15	1,411,176.95	834,800.00

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FY15 LANL Expenditures: Detailed General Ledger
 Categories 200, 300, and 400

Dept	Sub Acct	Date	Period	Journal ID	Category	Account	Amount	Line Descr	Long Descr
5050000000	HWB3394	7/31/2014	1	PR01827415	200	520200	\$ 3,472.38	Payroll	PPE 07/04/14 - PayDte 07/11/14
5050000000	HWB3394	7/31/2014	1	PR01833419	200	520200	\$ 8,032.66	Payroll	PPE 07/18/14 - PayDte 07/25/14
5050000000	HWB3394	7/31/2014	1	PR01840285	200	520200	\$ 7,734.70	Payroll	PPE 08/01/14 - PayDte 08/08/14
5050000000	HWB3394	8/31/2014	2	PR01840286	200	520200	\$ 871.20	Payroll	PPE 08/01/14 - PayDte 08/08/14
5050000000	HWB3394	8/31/2014	2	PR01846210	200	520200	\$ 7,556.89	Payroll	PPE 08/15/14 - PayDte 08/22/14
5050000000	HWB3394	8/31/2014	2	PR01852254	200	520200	\$ 8,317.13	Payroll	PPE 08/29/14 - PayDte 09/05/14
5050000000	HWB3394	9/30/2014	3	PR01858440	200	520200	\$ 8,947.68	Payroll	PPE 09/12/14 - PayDte 09/19/14
5050000000	HWB3394	9/30/2014	3	PR01864753	200	520200	\$ 9,047.25	Payroll	PPE 09/13/14 - PayDte 09/26/14
5050000000	HWB3394	9/30/2014	3	PR01871678	200	520200	\$ 2,107.71	Payroll	PPE 10/10/14 - PayDte 10/17/14
5050000000	HWB3394	10/31/2014	4	PR01871679	200	520200	\$ 8,427.27	Payroll	PPE 10/10/14 - PayDte 10/17/14
5050000000	HWB3394	10/31/2014	4	PR01878870	200	520200	\$ 12,034.26	Payroll	PPE 10/24/14 - PayDte 10/31/14
5050000000	HWB3394	10/31/2014	4	PR01885374	200	520200	\$ 4,912.50	Payroll	PPE 11/07/14 - PayDte 11/14/14
5050000000	HWB3394	11/30/2014	5	PR01885375	200	520200	\$ 4,499.79	Payroll	PPE 11/07/14 - PayDte 11/14/14
5050000000	HWB3394	11/30/2014	5	PR01891305	200	520200	\$ 11,702.42	Payroll	PPE 11/21/14 - PayDte 11/28/14
5050000000	HWB3394	11/30/2014	5	PR01897497	200	520200	\$ 4,694.76	Payroll	PPE 12/05/14 - PayDte 12/12/14
5050000000	HWB3394	12/31/2014	6	PR01897498	200	520200	\$ 3,357.00	Payroll	PPE 12/05/14 - PayDte 12/12/14
5050000000	HWB3394	12/31/2014	6	PR01903749	200	520200	\$ 5,640.98	Payroll	PPE 12/19/14 - PayDte 12/26/14
5050000000	HWB3394	12/31/2014	6	PR01908384	200	520200	\$ 5,573.91	Payroll	PPE 01/02/15 - PayDte 01/09/15
5050000000	HWB3394	1/31/2015	7	PR01908385	200	520200	\$ 2,068.63	Payroll	PPE 01/02/15 - PayDte 01/09/15
5050000000	HWB3394	1/31/2015	7	PR01914417	200	520200	\$ 8,032.66	Payroll	PPE 01/16/15 - PayDte 01/23/15
5050000000	HWB3394	1/31/2015	7	PR01920712	200	520200	\$ 7,966.26	Payroll	PPE 01/30/15 - PayDte 02/06/15
5050000000	HWB3394	2/2/2015	8	0001919300	200	520200	\$ 1,452.09	Term Positions	To correct expenditures posted to HWB3391 for Tim Hall: Pay Period 14: PR01908384 and PR01908385
5050000000	HWB3394	2/28/2015	8	PR01927625	200	520200	\$ 8,596.80	Payroll	PPE 02/13/15 - PayDte 02/20/15
5050000000	HWB3394	2/28/2015	8	PR01934497	200	520200	\$ 8,430.90	Payroll	PPE 02/27/15 - PayDte 03/06/15
5050000000	HWB3394	3/31/2015	9	PR01941253	200	520200	\$ 6,162.91	Payroll	PPE 03/13/15 - PayDte 03/20/15
5050000000	HWB3394	3/31/2015	9	PR01947597	200	520200	\$ 8,599.92	Payroll	PPE 03/27/15 - PayDte 04/03/15
5050000000	HWB3394	3/31/2015	9	PR01954046	200	520200	\$ 1,674.36	Payroll	PPE 04/10/15 - PayDte 04/17/15
5050000000	HWB3394	4/30/2015	10	PR01954047	200	520200	\$ 7,450.02	Payroll	PPE 04/10/15 - PayDte 04/17/15
5050000000	HWB3394	4/30/2015	10	PR01960724	200	520200	\$ 8,895.50	Payroll	PPE 04/24/15 - PayDte 05/01/15
5050000000	HWB3394	4/30/2015	10	PR01966254	200	520200	\$ 4,020.99	Payroll	PPE 05/08/15 - PayDte 05/15/15
5050000000	HWB3394	5/31/2015	11	PR01966255	200	520200	\$ 5,737.36	Payroll	PPE 05/08/15 - PayDte 05/15/15
5050000000	HWB3394	5/31/2015	11	PR01972049	200	520200	\$ 9,692.00	Payroll	PPE 05/22/15 - PayDte 05/29/15
5050000000	HWB3394	5/31/2015	11	PR01979353	200	520200	\$ 5,135.27	Payroll	PPE 06/05/15 - PayDte 06/12/15
5050000000	HWB3394	6/30/2015	12	PR01979354	200	520200	\$ 4,888.58	Payroll	PPE 06/05/15 - PayDte 06/12/15
5050000000	HWB3394	6/30/2015	12	PR01987545	200	520200	\$ 9,194.17	Payroll	PPE 06/19/15 - PayDte 06/26/15
5050000000	HWB3394	6/30/2015	12	PR01995472	200	520200	\$ 6,494.99	Payroll	PPE 07/03/15 - PayDte 07/10/15
5050000000	HWB3394	7/31/2014	1	PR01827415	200	520300	\$ 1,890.31	Payroll	PPE 07/04/14 - PayDte 07/11/14
5050000000	HWB3394	7/31/2014	1	PR01833419	200	520300	\$ 5,498.91	Payroll	PPE 07/18/14 - PayDte 07/25/14
5050000000	HWB3394	7/31/2014	1	PR01840285	200	520300	\$ 3,970.48	Payroll	PPE 08/01/14 - PayDte 08/08/14
5050000000	HWB3394	8/31/2014	2	PR01840286	200	520300	\$ 420.66	Payroll	PPE 08/01/14 - PayDte 08/08/14
5050000000	HWB3394	8/31/2014	2	PR01846210	200	520300	\$ 3,205.95	Payroll	PPE 08/15/14 - PayDte 08/22/14
5050000000	HWB3394	8/31/2014	2	PR01852254	200	520300	\$ 4,949.80	Payroll	PPE 08/29/14 - PayDte 09/05/14
5050000000	HWB3394	9/25/2014	3	0001862701	200	520300	\$ (374.33)	Classified Perm Positions F/T	To correct expenditures posted to HWB3392 and HWB3394 for John Kieling: Pay Period 5: PR01852254
5050000000	HWB3394	9/30/2014	3	PR01858440	200	520300	\$ 5,528.49	Payroll	PPE 09/12/14 - PayDte 09/19/14
5050000000	HWB3394	9/30/2014	3	PR01864753	200	520300	\$ 6,077.20	Payroll	PPE 09/13/14 - PayDte 09/26/14
5050000000	HWB3394	9/30/2014	3	PR01871678	200	520300	\$ 1,215.89	Payroll	PPE 10/10/14 - PayDte 10/17/14
5050000000	HWB3394	10/31/2014	4	PR01871679	200	520300	\$ 4,827.00	Payroll	PPE 10/10/14 - PayDte 10/17/14
5050000000	HWB3394	10/31/2014	4	PR01878870	200	520300	\$ 5,385.33	Payroll	PPE 10/24/14 - PayDte 10/31/14
5050000000	HWB3394	10/31/2014	4	PR01885374	200	520300	\$ 4,496.40	Payroll	PPE 11/07/14 - PayDte 11/14/14
5050000000	HWB3394	11/30/2014	5	PR01885375	200	520300	\$ 3,174.81	Payroll	PPE 11/07/14 - PayDte 11/14/14
5050000000	HWB3394	11/30/2014	5	PR01891305	200	520300	\$ 5,271.59	Payroll	PPE 11/21/14 - PayDte 11/28/14

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FY15 LANL Expenditures: Detailed General Ledger
 Categories 200, 300, and 400

Dept	Sub Acct	Date	Period	Journal ID	Category	Account	Amount	Line Descr	Long Descr
5050000000	HWB3394	11/30/2014		5 PR01897497	200	520300	\$ 2,679.99	Payroll	PPE 12/05/14 - PayDte 12/12/14
5050000000	HWB3394	12/11/2014		6 0001897579	200	520300	\$ 197.57	Classified Perm Positions F/T	To correct expenditures posted to HWB3391 for Siona Briley: Pay Period 11: PR01891305
5050000000	HWB3394	12/31/2014		6 PR01897498	200	520300	\$ 2,351.65	Payroll	PPE 12/05/14 - PayDte 12/12/14
5050000000	HWB3394	12/31/2014		6 PR01903749	200	520300	\$ 5,669.14	Payroll	PPE 12/19/14 - PayDte 12/26/14
5050000000	HWB3394	12/31/2014		6 PR01908384	200	520300	\$ 5,868.15	Payroll	PPE 01/02/15 - PayDte 01/09/15
5050000000	HWB3394	1/31/2015		7 PR01908385	200	520300	\$ 1,842.99	Payroll	PPE 01/02/15 - PayDte 01/09/15
5050000000	HWB3394	1/31/2015		7 PR01914417	200	520300	\$ 7,033.21	Payroll	PPE 01/16/15 - PayDte 01/23/15
5050000000	HWB3394	1/31/2015		7 PR01920712	200	520300	\$ 6,004.32	Payroll	PPE 01/30/15 - PayDte 02/06/15
5050000000	HWB3394	2/11/2015		8 0001923956	200	520300	\$ (73.70)	Classified Perm Positions F/T	To correct expenditures posted to HWB3394 for Neelam Dhawan: Pay Period 16: PR01920712
5050000000	HWB3394	2/28/2015		8 PR01927625	200	520300	\$ 6,223.68	Payroll	PPE 02/13/15 - PayDte 02/20/15
5050000000	HWB3394	2/28/2015		8 PR01934497	200	520300	\$ 5,728.14	Payroll	PPE 02/27/15 - PayDte 03/06/15
5050000000	HWB3394	3/31/2015		9 PR01941253	200	520300	\$ 5,770.89	Payroll	PPE 03/13/15 - PayDte 03/20/15
5050000000	HWB3394	3/31/2015		9 PR01947597	200	520300	\$ 6,245.67	Payroll	PPE 03/27/15 - PayDte 04/03/15
5050000000	HWB3394	3/31/2015		9 PR01954046	200	520300	\$ 1,397.15	Payroll	PPE 04/10/15 - PayDte 04/17/15
5050000000	HWB3394	4/30/2015		10 PR01954047	200	520300	\$ 6,308.70	Payroll	PPE 04/10/15 - PayDte 04/17/15
5050000000	HWB3394	4/30/2015		10 PR01960724	200	520300	\$ 6,308.46	Payroll	PPE 04/24/15 - PayDte 05/01/15
5050000000	HWB3394	4/30/2015		10 PR01966254	200	520300	\$ 2,376.30	Payroll	PPE 05/08/15 - PayDte 05/15/15
5050000000	HWB3394	5/31/2015		11 PR01966255	200	520300	\$ 3,719.69	Payroll	PPE 05/08/15 - PayDte 05/15/15
5050000000	HWB3394	5/31/2015		11 PR01972049	200	520300	\$ 7,424.11	Payroll	PPE 05/22/15 - PayDte 05/29/15
5050000000	HWB3394	5/31/2015		11 PR01979353	200	520300	\$ 2,867.61	Payroll	PPE 06/05/15 - PayDte 06/12/15
5050000000	HWB3394	6/30/2015		12 PR01979354	200	520300	\$ 2,800.83	Payroll	PPE 06/05/15 - PayDte 06/12/15
5050000000	HWB3394	6/30/2015		12 PR01987545	200	520300	\$ 4,920.93	Payroll	PPE 06/19/15 - PayDte 06/26/15
5050000000	HWB3394	6/30/2015		12 PR01995472	200	520300	\$ 4,687.74	Payroll	PPE 07/03/15 - PayDte 07/10/15
5050000000	HWB3394	7/31/2014		1 PR01833419	200	520600	\$ 1,767.57	Payroll	PPE 07/18/14 - PayDte 07/25/14
5050000000	HWB3394	12/31/2014		6 PR01903749	200	520700	\$ 635.35		PPE 12/19/14 - PayDte 12/26/14
5050000000	HWB3394	12/31/2014		6 PR01903749	200	520800	\$ 1,503.24		PPE 12/19/14 - PayDte 12/26/14
5050000000	HWB3394	7/31/2014		1 PR01827415	200	521100	\$ 397.38	Payroll	PPE 07/04/14 - PayDte 07/11/14
5050000000	HWB3394	7/31/2014		1 PR01833419	200	521100	\$ 904.57	Payroll	PPE 07/18/14 - PayDte 07/25/14
5050000000	HWB3394	7/31/2014		1 PR01840285	200	521100	\$ 793.11	Payroll	PPE 08/01/14 - PayDte 08/08/14
5050000000	HWB3394	8/31/2014		2 PR01840286	200	521100	\$ 93.13	Payroll	PPE 08/01/14 - PayDte 08/08/14
5050000000	HWB3394	8/31/2014		2 PR01846210	200	521100	\$ 682.67	Payroll	PPE 08/15/14 - PayDte 08/22/14
5050000000	HWB3394	8/31/2014		2 PR01852254	200	521100	\$ 919.28	Payroll	PPE 08/29/14 - PayDte 09/05/14
5050000000	HWB3394	9/25/2014		3 0001862701	200	521100	\$ (15.93)	Group Insurance Premium	To correct expenditures posted to HWB3392 and HWB3394 for John Kieling: Pay Period 5: PR01852254
5050000000	HWB3394	9/30/2014		3 PR01858440	200	521100	\$ 984.87	Payroll	PPE 09/12/14 - PayDte 09/19/14
5050000000	HWB3394	9/30/2014		3 PR01864753	200	521100	\$ 1,003.88	Payroll	PPE 09/13/14 - PayDte 09/26/14
5050000000	HWB3394	9/30/2014		3 PR01871678	200	521100	\$ 230.77	Payroll	PPE 10/10/14 - PayDte 10/17/14
5050000000	HWB3394	10/31/2014		4 PR01871679	200	521100	\$ 831.10	Payroll	PPE 10/10/14 - PayDte 10/17/14
5050000000	HWB3394	10/31/2014		4 PR01878870	200	521100	\$ 1,171.55	Payroll	PPE 10/24/14 - PayDte 10/31/14
5050000000	HWB3394	10/31/2014		4 PR01885374	200	521100	\$ 647.29	Payroll	PPE 11/07/14 - PayDte 11/14/14
5050000000	HWB3394	11/30/2014		5 PR01885375	200	521100	\$ 523.13	Payroll	PPE 11/07/14 - PayDte 11/14/14
5050000000	HWB3394	11/30/2014		5 PR01891305	200	521100	\$ 889.88	Payroll	PPE 11/21/14 - PayDte 11/28/14
5050000000	HWB3394	11/30/2014		5 PR01897497	200	521100	\$ 488.38	Payroll	PPE 12/05/14 - PayDte 12/12/14
5050000000	HWB3394	12/11/2014		6 0001897579	200	521100	\$ 16.47	Group Insurance Premium	To correct expenditures posted to HWB3391 for Siona Briley: Pay Period 11: PR01891305
5050000000	HWB3394	12/31/2014		6 PR01897498	200	521100	\$ 309.24	Payroll	PPE 12/05/14 - PayDte 12/12/14
5050000000	HWB3394	12/31/2014		6 PR01903749	200	521100	\$ 547.72	Payroll	PPE 12/19/14 - PayDte 12/26/14
5050000000	HWB3394	12/31/2014		6 PR01908384	200	521100	\$ 852.74	Payroll	PPE 01/02/15 - PayDte 01/09/15
5050000000	HWB3394	1/31/2015		7 PR01908385	200	521100	\$ 302.05	Payroll	PPE 01/02/15 - PayDte 01/09/15
5050000000	HWB3394	1/31/2015		7 PR01914417	200	521100	\$ 1,214.31	Payroll	PPE 01/16/15 - PayDte 01/23/15
5050000000	HWB3394	1/31/2015		7 PR01920712	200	521100	\$ 1,122.67	Payroll	PPE 01/30/15 - PayDte 02/06/15
5050000000	HWB3394	2/2/2015		8 0001919300	200	521100	\$ 154.84	Group Insurance Premium	To correct expenditures posted to HWB3391 for Tim Hall: Pay Period 14: PR01908384 and PR01908385
5050000000	HWB3394	2/11/2015		8 0001923956	200	521100	\$ (3.54)	Group Insurance Premium	To correct expenditures posted to HWB3394 for Neelam Dhawan: Pay Period 16: PR01920712

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 Categories 200, 300, and 400

Dept	Sub Acct	Date	Period	Journal ID	Category	Account	Amount	Line Descr	Long Descr
5050000000	HWB3394	2/28/2015	8	PR01927625	200	521100	\$ 1,204.60	Payroll	PPE 02/13/15 - PayDte 02/20/15
5050000000	HWB3394	2/28/2015	8	PR01934497	200	521100	\$ 1,116.17	Payroll	PPE 02/27/15 - PayDte 03/06/15
5050000000	HWB3394	3/31/2015	9	PR01941253	200	521100	\$ 915.54	Payroll	PPE 03/13/15 - PayDte 03/20/15
5050000000	HWB3394	3/31/2015	9	PR01947597	200	521100	\$ 1,112.39	Payroll	PPE 03/27/15 - PayDte 04/03/15
5050000000	HWB3394	3/31/2015	9	PR01954046	200	521100	\$ 226.14	Payroll	PPE 04/10/15 - PayDte 04/17/15
5050000000	HWB3394	4/30/2015	10	PR01954047	200	521100	\$ 1,058.27	Payroll	PPE 04/10/15 - PayDte 04/17/15
5050000000	HWB3394	4/30/2015	10	PR01960724	200	521100	\$ 1,204.72	Payroll	PPE 04/24/15 - PayDte 05/01/15
5050000000	HWB3394	4/30/2015	10	PR01966254	200	521100	\$ 488.88	Payroll	PPE 05/08/15 - PayDte 05/15/15
5050000000	HWB3394	5/31/2015	11	PR01966255	200	521100	\$ 741.50	Payroll	PPE 05/08/15 - PayDte 05/15/15
5050000000	HWB3394	5/31/2015	11	PR01972049	200	521100	\$ 1,338.28	Payroll	PPE 05/22/15 - PayDte 05/29/15
5050000000	HWB3394	5/31/2015	11	PR01979353	200	521100	\$ 587.51	Payroll	PPE 06/05/15 - PayDte 06/12/15
5050000000	HWB3394	6/30/2015	12	PR01979354	200	521100	\$ 585.83	Payroll	PPE 06/05/15 - PayDte 06/12/15
5050000000	HWB3394	6/30/2015	12	PR01987545	200	521100	\$ 1,078.08	Payroll	PPE 06/19/15 - PayDte 06/26/15
5050000000	HWB3394	6/30/2015	12	PR01995472	200	521100	\$ 938.66	Payroll	PPE 07/03/15 - PayDte 07/10/15
5050000000	HWB3394	7/31/2014	1	PR01827415	200	521200	\$ 889.66	Payroll	PPE 07/04/14 - PayDte 07/11/14
5050000000	HWB3394	7/31/2014	1	PR01833419	200	521200	\$ 2,304.75	Payroll	PPE 07/18/14 - PayDte 07/25/14
5050000000	HWB3394	7/31/2014	1	PR01840285	200	521200	\$ 1,988.69	Payroll	PPE 08/01/14 - PayDte 08/08/14
5050000000	HWB3394	8/31/2014	2	PR01840286	200	521200	\$ 219.49	Payroll	PPE 08/01/14 - PayDte 08/08/14
5050000000	HWB3394	8/31/2014	2	PR01846210	200	521200	\$ 1,828.60	Payroll	PPE 08/15/14 - PayDte 08/22/14
5050000000	HWB3394	8/31/2014	2	PR01852254	200	521200	\$ 2,254.05	Payroll	PPE 08/29/14 - PayDte 09/05/14
5050000000	HWB3394	9/25/2014	3	0001862701	200	521200	\$ (63.60)	Retirement Contributions	To correct expenditures posted to HWB3392 and HWB3394 for John Kieling: Pay Period 5: PR01852254
5050000000	HWB3394	9/30/2014	3	PR01858440	200	521200	\$ 2,459.50	Payroll	PPE 09/12/14 - PayDte 09/19/14
5050000000	HWB3394	9/30/2014	3	PR01864753	200	521200	\$ 2,569.63	Payroll	PPE 09/13/14 - PayDte 09/26/14
5050000000	HWB3394	9/30/2014	3	PR01871678	200	521200	\$ 564.70	Payroll	PPE 10/10/14 - PayDte 10/17/14
5050000000	HWB3394	10/31/2014	4	PR01871679	200	521200	\$ 2,251.85	Payroll	PPE 10/10/14 - PayDte 10/17/14
5050000000	HWB3394	10/31/2014	4	PR01878870	200	521200	\$ 2,959.56	Payroll	PPE 10/24/14 - PayDte 10/31/14
5050000000	HWB3394	10/31/2014	4	PR01885374	200	521200	\$ 1,598.57	Payroll	PPE 11/07/14 - PayDte 11/14/14
5050000000	HWB3394	11/30/2014	5	PR01885375	200	521200	\$ 1,303.90	Payroll	PPE 11/07/14 - PayDte 11/14/14
5050000000	HWB3394	11/30/2014	5	PR01891305	200	521200	\$ 2,883.88	Payroll	PPE 11/21/14 - PayDte 11/28/14
5050000000	HWB3394	11/30/2014	5	PR01897497	200	521200	\$ 1,252.97	Payroll	PPE 12/05/14 - PayDte 12/12/14
5050000000	HWB3394	12/11/2014	6	0001897579	200	521200	\$ 33.57	Retirement Contributions	To correct expenditures posted to HWB3391 for Siona Briley: Pay Period 11: PR01891305
5050000000	HWB3394	12/31/2014	6	PR01897498	200	521200	\$ 969.89	Payroll	PPE 12/05/14 - PayDte 12/12/14
5050000000	HWB3394	12/31/2014	6	PR01903749	200	521200	\$ 1,975.56	Payroll	PPE 12/19/14 - PayDte 12/26/14
5050000000	HWB3394	12/31/2014	6	PR01908384	200	521200	\$ 1,943.99	Payroll	PPE 01/02/15 - PayDte 01/09/15
5050000000	HWB3394	1/31/2015	7	PR01908385	200	521200	\$ 664.57	Payroll	PPE 01/02/15 - PayDte 01/09/15
5050000000	HWB3394	1/31/2015	7	PR01914417	200	521200	\$ 2,559.68	Payroll	PPE 01/16/15 - PayDte 01/23/15
5050000000	HWB3394	1/31/2015	7	PR01920712	200	521200	\$ 2,373.61	Payroll	PPE 01/30/15 - PayDte 02/06/15
5050000000	HWB3394	2/2/2015	8	0001919300	200	521200	\$ 246.72	Retirement Contributions	To correct expenditures posted to HWB3391 for Tim Hall: Pay Period 14: PR01908384 and PR01908385
5050000000	HWB3394	2/11/2015	8	0001923956	200	521200	\$ (12.52)	Retirement Contributions	To correct expenditures posted to HWB3394 for Neelam Dhawan: Pay Period 16: PR01920712
5050000000	HWB3394	2/28/2015	8	PR01927625	200	521200	\$ 2,517.99	Payroll	PPE 02/13/15 - PayDte 02/20/15
5050000000	HWB3394	2/28/2015	8	PR01934497	200	521200	\$ 2,405.63	Payroll	PPE 02/27/15 - PayDte 03/06/15
5050000000	HWB3394	3/31/2015	9	PR01941253	200	521200	\$ 2,027.55	Payroll	PPE 03/13/15 - PayDte 03/20/15
5050000000	HWB3394	3/31/2015	9	PR01947597	200	521200	\$ 2,522.26	Payroll	PPE 03/27/15 - PayDte 04/03/15
5050000000	HWB3394	3/31/2015	9	PR01954046	200	521200	\$ 520.16	Payroll	PPE 04/10/15 - PayDte 04/17/15
5050000000	HWB3394	4/30/2015	10	PR01954047	200	521200	\$ 2,337.57	Payroll	PPE 04/10/15 - PayDte 04/17/15
5050000000	HWB3394	4/30/2015	10	PR01960724	200	521200	\$ 2,583.15	Payroll	PPE 04/24/15 - PayDte 05/01/15
5050000000	HWB3394	4/30/2015	10	PR01966254	200	521200	\$ 1,086.88	Payroll	PPE 05/08/15 - PayDte 05/15/15
5050000000	HWB3394	5/31/2015	11	PR01966255	200	521200	\$ 1,606.75	Payroll	PPE 05/08/15 - PayDte 05/15/15
5050000000	HWB3394	5/31/2015	11	PR01972049	200	521200	\$ 2,908.01	Payroll	PPE 05/22/15 - PayDte 05/29/15
5050000000	HWB3394	5/31/2015	11	PR01979353	200	521200	\$ 1,359.68	Payroll	PPE 06/05/15 - PayDte 06/12/15
5050000000	HWB3394	6/30/2015	12	PR01979354	200	521200	\$ 1,306.43	Payroll	PPE 06/05/15 - PayDte 06/12/15

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FY15 LANL Expenditures: Detailed General Ledger
 Categories 200, 300, and 400

Dept	Sub Acct	Date	Period	Journal ID	Category	Account	Amount	Line Descr	Long Descr
5050000000	HWB3394	6/30/2015	12	PR01987545	200	521200	\$ 2,398.15	Payroll	PPE 06/19/15 - PayDte 06/26/15
5050000000	HWB3394	6/30/2015	12	PR01995472	200	521200	\$ 1,899.91	Payroll	PPE 07/03/15 - PayDte 07/10/15
5050000000	HWB3394	7/31/2014	1	PR01827415	200	521300	\$ 385.74	Payroll	PPE 07/04/14 - PayDte 07/11/14
5050000000	HWB3394	7/31/2014	1	PR01833419	200	521300	\$ 1,110.05	Payroll	PPE 07/18/14 - PayDte 07/25/14
5050000000	HWB3394	7/31/2014	1	PR01840285	200	521300	\$ 840.93	Payroll	PPE 08/01/14 - PayDte 08/08/14
5050000000	HWB3394	8/31/2014	2	PR01840286	200	521300	\$ 92.71	Payroll	PPE 08/01/14 - PayDte 08/08/14
5050000000	HWB3394	8/31/2014	2	PR01846210	200	521300	\$ 773.60	Payroll	PPE 08/15/14 - PayDte 08/22/14
5050000000	HWB3394	8/31/2014	2	PR01852254	200	521300	\$ 953.25	Payroll	PPE 08/29/14 - PayDte 09/05/14
5050000000	HWB3394	9/25/2014	3	0001862701	200	521300	\$ (27.85)	F I C A	To correct expenditures posted to HWB3392 and HWB3394 for John Kieling: Pay Period 5: PR01852254
5050000000	HWB3394	9/30/2014	3	PR01858440	200	521300	\$ 1,042.45	Payroll	PPE 09/12/14 - PayDte 09/19/14
5050000000	HWB3394	9/30/2014	3	PR01864753	200	521300	\$ 1,090.66	Payroll	PPE 09/13/14 - PayDte 09/26/14
5050000000	HWB3394	9/30/2014	3	PR01871678	200	521300	\$ 238.95	Payroll	PPE 10/10/14 - PayDte 10/17/14
5050000000	HWB3394	10/31/2014	4	PR01871679	200	521300	\$ 960.15	Payroll	PPE 10/10/14 - PayDte 10/17/14
5050000000	HWB3394	10/31/2014	4	PR01878870	200	521300	\$ 1,252.60	Payroll	PPE 10/24/14 - PayDte 10/31/14
5050000000	HWB3394	10/31/2014	4	PR01885374	200	521300	\$ 678.52	Payroll	PPE 11/07/14 - PayDte 11/14/14
5050000000	HWB3394	11/30/2014	5	PR01885375	200	521300	\$ 553.93	Payroll	PPE 11/07/14 - PayDte 11/14/14
5050000000	HWB3394	11/30/2014	5	PR01891305	200	521300	\$ 1,232.81	Payroll	PPE 11/21/14 - PayDte 11/28/14
5050000000	HWB3394	11/30/2014	5	PR01897497	200	521300	\$ 527.04	Payroll	PPE 12/05/14 - PayDte 12/12/14
5050000000	HWB3394	12/11/2014	6	0001897579	200	521300	\$ 14.58	F I C A	To correct expenditures posted to HWB3391 for Siona Briley: Pay Period 11: PR01891305
5050000000	HWB3394	12/31/2014	6	PR01897498	200	521300	\$ 417.42	Payroll	PPE 12/05/14 - PayDte 12/12/14
5050000000	HWB3394	12/31/2014	6	PR01903749	200	521300	\$ 989.64	Payroll	PPE 12/19/14 - PayDte 12/26/14
5050000000	HWB3394	12/31/2014	6	PR01908384	200	521300	\$ 833.59	Payroll	PPE 01/02/15 - PayDte 01/09/15
5050000000	HWB3394	1/31/2015	7	PR01908385	200	521300	\$ 283.93	Payroll	PPE 01/02/15 - PayDte 01/09/15
5050000000	HWB3394	1/31/2015	7	PR01914417	200	521300	\$ 1,089.29	Payroll	PPE 01/16/15 - PayDte 01/23/15
5050000000	HWB3394	1/31/2015	7	PR01920712	200	521300	\$ 1,009.43	Payroll	PPE 01/30/15 - PayDte 02/06/15
5050000000	HWB3394	2/2/2015	8	0001919300	200	521300	\$ 103.27	F I C A	To correct expenditures posted to HWB3391 for Tim Hall: Pay Period 14: PR01908384 and PR01908385
5050000000	HWB3394	2/11/2015	8	0001923956	200	521300	\$ (5.44)	F I C A	To correct expenditures posted to HWB3394 for Neelam Dhawan: Pay Period 16: PR01920712
5050000000	HWB3394	2/28/2015	8	PR01927625	200	521300	\$ 1,070.91	Payroll	PPE 02/13/15 - PayDte 02/20/15
5050000000	HWB3394	2/28/2015	8	PR01934497	200	521300	\$ 1,025.25	Payroll	PPE 02/27/15 - PayDte 03/06/15
5050000000	HWB3394	3/31/2015	9	PR01941253	200	521300	\$ 863.96	Payroll	PPE 03/13/15 - PayDte 03/20/15
5050000000	HWB3394	3/31/2015	9	PR01947597	200	521300	\$ 1,079.29	Payroll	PPE 03/27/15 - PayDte 04/03/15
5050000000	HWB3394	3/31/2015	9	PR01954046	200	521300	\$ 222.56	Payroll	PPE 04/10/15 - PayDte 04/17/15
5050000000	HWB3394	4/30/2015	10	PR01954047	200	521300	\$ 997.19	Payroll	PPE 04/10/15 - PayDte 04/17/15
5050000000	HWB3394	4/30/2015	10	PR01960724	200	521300	\$ 1,099.49	Payroll	PPE 04/24/15 - PayDte 05/01/15
5050000000	HWB3394	4/30/2015	10	PR01966254	200	521300	\$ 463.55	Payroll	PPE 05/08/15 - PayDte 05/15/15
5050000000	HWB3394	5/31/2015	11	PR01966255	200	521300	\$ 683.83	Payroll	PPE 05/08/15 - PayDte 05/15/15
5050000000	HWB3394	5/31/2015	11	PR01972049	200	521300	\$ 1,241.44	Payroll	PPE 05/22/15 - PayDte 05/29/15
5050000000	HWB3394	5/31/2015	11	PR01979353	200	521300	\$ 580.93	Payroll	PPE 06/05/15 - PayDte 06/12/15
5050000000	HWB3394	6/30/2015	12	PR01979354	200	521300	\$ 557.23	Payroll	PPE 06/05/15 - PayDte 06/12/15
5050000000	HWB3394	6/30/2015	12	PR01987545	200	521300	\$ 1,021.34	Payroll	PPE 06/19/15 - PayDte 06/26/15
5050000000	HWB3394	6/30/2015	12	PR01995472	200	521300	\$ 806.18	Payroll	PPE 07/03/15 - PayDte 07/10/15
5050000000	HWB3394	7/31/2014	1	PR01827415	200	521400	\$ 5.07	Payroll	PPE 07/04/14 - PayDte 07/11/14
5050000000	HWB3394	9/30/2014	3	PR01871678	200	521400	\$ 2.99	Payroll	PPE 10/10/14 - PayDte 10/17/14
5050000000	HWB3394	10/31/2014	4	PR01871679	200	521400	\$ 11.74	Payroll	PPE 10/10/14 - PayDte 10/17/14
5050000000	HWB3394	12/31/2014	6	PR01908384	200	521400	\$ 10.00	Payroll	PPE 01/02/15 - PayDte 01/09/15
5050000000	HWB3394	1/31/2015	7	PR01908385	200	521400	\$ 3.39	Payroll	PPE 01/02/15 - PayDte 01/09/15
5050000000	HWB3394	2/2/2015	8	0001919300	200	521400	\$ 1.38	Workers' Comp Assessment Fee	To correct expenditures posted to HWB3391 for Tim Hall: Pay Period 14: PR01908384 and PR01908385
5050000000	HWB3394	3/31/2015	9	PR01954046	200	521400	\$ 2.70	Payroll	PPE 04/10/15 - PayDte 04/17/15
5050000000	HWB3394	4/30/2015	10	PR01954047	200	521400	\$ 12.13	Payroll	PPE 04/10/15 - PayDte 04/17/15
5050000000	HWB3394	6/30/2015	12	PR01995472	200	521400	\$ 10.59	Payroll	PPE 07/03/15 - PayDte 07/10/15
5050000000	HWB3394	9/8/2014	3	6671500002	200	521410	\$ 837.43	GSD Work Comp Insur Premium	Transfer to GSD - FY15 Worker's Comp Premium - 1/2 Due to 50% Rule

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Dept	Sub Acct	Date	Period	Journal ID	Category	Account	Amount	Line Descr	Long Descr
5050000000	HWB3394	1/13/2015	7	6671500077	200	521410	\$ 837.43	GSD Work Comp Insur Premium	Transfer to GSD - 2nd 1/2 FY15 Workers Comp Ins Premium
5050000000	HWB3394	9/8/2014	3	6671500003	200	521500	\$ 552.65	Unemployment Comp Premium	Transfer to GSD - FY 15 Unemployment Comp Premium - 1/2 Due to 50% Rule
5050000000	HWB3394	1/13/2015	7	6671500078	200	521500	\$ 552.65	Unemployment Comp Premium	Transfer to GSD - 2nd 1/2 - FY 15 Unemployment Comp Premium
5050000000	HWB3394	9/9/2014	3	6671500004	200	521600	\$ 1,626.17	Employee Liability Ins Premium	Transfer to GSD - FY15 Liability Premium - 12 Due to 50% Rule
5050000000	HWB3394	1/13/2015	7	6671500079	200	521600	\$ 1,626.17	Employee Liability Ins Premium	Transfer to GSD - 2nd 1/2 - FY 15 Liability Premium
5050000000	HWB3394	7/31/2014	1	PR01827415	200	521700	\$ 107.25	Payroll	PPE 07/04/14 - PayDte 07/11/14
5050000000	HWB3394	7/31/2014	1	PR01833419	200	521700	\$ 271.30	Payroll	PPE 07/18/14 - PayDte 07/25/14
5050000000	HWB3394	7/31/2014	1	PR01840285	200	521700	\$ 234.08	Payroll	PPE 08/01/14 - PayDte 08/08/14
5050000000	HWB3394	8/31/2014	2	PR01840286	200	521700	\$ 25.85	Payroll	PPE 08/01/14 - PayDte 08/08/14
5050000000	HWB3394	8/31/2014	2	PR01846210	200	521700	\$ 215.25	Payroll	PPE 08/15/14 - PayDte 08/22/14
5050000000	HWB3394	8/31/2014	2	PR01852254	200	521700	\$ 265.34	Payroll	PPE 08/29/14 - PayDte 09/05/14
5050000000	HWB3394	9/25/2014	3	0001862701	200	521700	\$ (7.47)	RHC Act Contributions	To correct expenditures posted to HWB3392 and HWB3394 for John Kieling: Pay Period 5: PR01852254
5050000000	HWB3394	9/30/2014	3	PR01858440	200	521700	\$ 289.54	Payroll	PPE 09/12/14 - PayDte 09/19/14
5050000000	HWB3394	9/30/2014	3	PR01864753	200	521700	\$ 302.51	Payroll	PPE 09/13/14 - PayDte 09/26/14
5050000000	HWB3394	9/30/2014	3	PR01871678	200	521700	\$ 66.48	Payroll	PPE 10/10/14 - PayDte 10/17/14
5050000000	HWB3394	10/31/2014	4	PR01871679	200	521700	\$ 265.07	Payroll	PPE 10/10/14 - PayDte 10/17/14
5050000000	HWB3394	10/31/2014	4	PR01878870	200	521700	\$ 348.39	Payroll	PPE 10/24/14 - PayDte 10/31/14
5050000000	HWB3394	10/31/2014	4	PR01885374	200	521700	\$ 188.17	Payroll	PPE 11/07/14 - PayDte 11/14/14
5050000000	HWB3394	11/30/2014	5	PR01885375	200	521700	\$ 153.49	Payroll	PPE 11/07/14 - PayDte 11/14/14
5050000000	HWB3394	11/30/2014	5	PR01891305	200	521700	\$ 339.49	Payroll	PPE 11/21/14 - PayDte 11/28/14
5050000000	HWB3394	11/30/2014	5	PR01897497	200	521700	\$ 147.46	Payroll	PPE 12/05/14 - PayDte 12/12/14
5050000000	HWB3394	12/11/2014	6	0001897579	200	521700	\$ 3.95	RHC Act Contributions	To correct expenditures posted to HWB3391 for Siona Briley: Pay Period 11: PR01891305
5050000000	HWB3394	12/31/2014	6	PR01897498	200	521700	\$ 114.20	Payroll	PPE 12/05/14 - PayDte 12/12/14
5050000000	HWB3394	12/31/2014	6	PR01903749	200	521700	\$ 232.58	Payroll	PPE 12/19/14 - PayDte 12/26/14
5050000000	HWB3394	12/31/2014	6	PR01908384	200	521700	\$ 228.86	Payroll	PPE 01/02/15 - PayDte 01/09/15
5050000000	HWB3394	1/31/2015	7	PR01908385	200	521700	\$ 78.20	Payroll	PPE 01/02/15 - PayDte 01/09/15
5050000000	HWB3394	1/31/2015	7	PR01914417	200	521700	\$ 301.30	Payroll	PPE 01/16/15 - PayDte 01/23/15
5050000000	HWB3394	1/31/2015	7	PR01920712	200	521700	\$ 279.41	Payroll	PPE 01/30/15 - PayDte 02/06/15
5050000000	HWB3394	2/2/2015	8	0001919300	200	521700	\$ 29.04	RHC Act Contributions	To correct expenditures posted to HWB3391 for Tim Hall: Pay Period 14: PR01908384 and PR01908385
5050000000	HWB3394	2/11/2015	8	0001923956	200	521700	\$ (1.47)	RHC Act Contributions	To correct expenditures posted to HWB3394 for Neelam Dhawan: Pay Period 16: PR01920712
5050000000	HWB3394	2/28/2015	8	PR01927625	200	521700	\$ 296.40	Payroll	PPE 02/13/15 - PayDte 02/20/15
5050000000	HWB3394	2/28/2015	8	PR01934497	200	521700	\$ 283.17	Payroll	PPE 02/27/15 - PayDte 03/06/15
5050000000	HWB3394	3/31/2015	9	PR01941253	200	521700	\$ 238.67	Payroll	PPE 03/13/15 - PayDte 03/20/15
5050000000	HWB3394	3/31/2015	9	PR01947597	200	521700	\$ 296.90	Payroll	PPE 03/27/15 - PayDte 04/03/15
5050000000	HWB3394	3/31/2015	9	PR01954046	200	521700	\$ 61.23	Payroll	PPE 04/10/15 - PayDte 04/17/15
5050000000	HWB3394	4/30/2015	10	PR01954047	200	521700	\$ 275.17	Payroll	PPE 04/10/15 - PayDte 04/17/15
5050000000	HWB3394	4/30/2015	10	PR01960724	200	521700	\$ 304.08	Payroll	PPE 04/24/15 - PayDte 05/01/15
5050000000	HWB3394	4/30/2015	10	PR01966254	200	521700	\$ 127.93	Payroll	PPE 05/08/15 - PayDte 05/15/15
5050000000	HWB3394	5/31/2015	11	PR01966255	200	521700	\$ 189.14	Payroll	PPE 05/08/15 - PayDte 05/15/15
5050000000	HWB3394	5/31/2015	11	PR01972049	200	521700	\$ 342.33	Payroll	PPE 05/22/15 - PayDte 05/29/15
5050000000	HWB3394	5/31/2015	11	PR01979353	200	521700	\$ 160.04	Payroll	PPE 06/05/15 - PayDte 06/12/15
5050000000	HWB3394	6/30/2015	12	PR01979354	200	521700	\$ 153.79	Payroll	PPE 06/05/15 - PayDte 06/12/15
5050000000	HWB3394	6/30/2015	12	PR01987545	200	521700	\$ 282.31	Payroll	PPE 06/19/15 - PayDte 06/26/15
5050000000	HWB3394	6/30/2015	12	PR01995472	200	521700	\$ 223.66	Payroll	PPE 07/03/15 - PayDte 07/10/15
5050000000	HWB3394	7/31/2014	1	PR01827415	200	521900	\$ 151.87	Payroll	PPE 07/04/14 - PayDte 07/11/14
					PS&EB: Cagetry 200		\$ 524,483.14		
					Indirect 23.25%		\$ 121,942.33		
							\$ 646,425.47		
5050000000	HWB3394	7/29/2014	1	AP01843155	300	535200	\$ 2,201.36	2141858	AQS ANALYTICAL QUALITY SOLUTIONS
5050000000	HWB3394	1/6/2015	7	AP01910100	300	535200	\$ 1,692.60	2141905	AQS ANALYTICAL QUALITY SOLUTIONS

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FY15 LANL Expenditures: Detailed General Ledger
 Categories 200, 300, and 400

Dept	Sub Acct	Date	Period	Journal ID	Category	Account	Amount	Line Descr	Long Descr
5050000000	HWB3394	2/5/2015	8	AP01924546	300	535200	\$ 3,337.40	2151911	AQS ANALYTICAL QUALITY SOLUTIONS
5050000000	HWB3394	3/25/2015	9	AP01948808	300	535200	\$ 1,777.48	2151920	AQS ANALYTICAL QUALITY SOLUTIONS
5050000000	HWB3394	5/18/2015	11	AP01974678	300	535200	\$ 3,750.07	2151936	AQS ANALYTICAL QUALITY SOLUTIONS
5050000000	HWB3394	6/29/2015	12	AP01997581	300	535200	\$ 1,241.24	2151944	AQS ANALYTICAL QUALITY SOLUTIONS
5050000000	HWB3394	6/30/2015	12	AP01999667	300	535200	\$ 12,514.61	2151950	AQS ANALYTICAL QUALITY SOLUTIONS
5050000000	HWB3394	7/28/2014	1	AP01843154	300	535300	\$ 191.92	203260	EXCEL STAFFING COMPANIES
5050000000	HWB3394	8/18/2014	2	AP01848023	300	535300	\$ 2,225.00	64557	ALS GROUP USA CORP
5050000000	HWB3394	8/20/2014	2	AP01851473	300	535300	\$ 287.88	204098	EXCEL STAFFING COMPANIES
5050000000	HWB3394	9/24/2014	3	AP01867522	300	535300	\$ 1,550.00	65166	ALS GROUP USA CORP
5050000000	HWB3394	10/27/2014	4	AP01880517	300	535300	\$ 2,125.00	65995	ALS GROUP USA CORP
5050000000	HWB3394	10/27/2014	4	AP01880517	300	535300	\$ 1,375.00	65996	ALS GROUP USA CORP
5050000000	HWB3394	12/2/2014	6	AP01898123	300	535300	\$ 385.00	66907	ALS GROUP USA CORP
5050000000	HWB3394	12/9/2014	6	AP01900180	300	535300	\$ 430.00	66442	ALS GROUP USA CORP
5050000000	HWB3394	12/15/2014	6	AP01902148	300	535300	\$ 1,395.00	66888	ALS GROUP USA CORP
5050000000	HWB3394	1/7/2015	7	AP01910101	300	535300	\$ 430.00	66927	ALS GROUP USA CORP
5050000000	HWB3394	3/2/2015	9	AP01940160	300	535300	\$ 378.14	SINV006001	HORIZONS OF NEW MEXICO
5050000000	HWB3394	3/16/2015	9	AP01946265	300	535300	\$ 581.75	SINV006063	HORIZONS OF NEW MEXICO
5050000000	HWB3394	1/15/2015	7	AP01916200	300	535600	\$ 887.49	B02747196	SHI INTERNATIONAL CORP
							Contracts: Category 300	\$ 38,756.94	
5050000000	HWB3394	12/18/2014	6	AP01903449	400	542100	\$ 18.00	Non Travel Reimb.	BRILEY, SIONA L
5050000000	HWB3394	1/29/2015	7	AP01921901	400	542100	\$ 23.00	Non Travel Reimb.	WEAR, BENJAMIN L
5050000000	HWB3394	8/15/2014	2	AP01848981	400	542200	\$ 117.00	TRAVEL 07/28/14 - 07/29/14	HALL, TIMOTHY A
5050000000	HWB3394	9/29/2014	3	AP01867525	400	542200	\$ 299.00	TRAVEL 09/24/14 - 09/27/14	KULIS, JERZY
5050000000	HWB3394	9/17/2014	3	AP01861744	400	542500	\$ 261.60	38007076	WEX BANK
5050000000	HWB3394	10/23/2014	4	0001876178	400	542500	\$ (72.29)	Transp - Fuel & Oil	To adjust percentage of actual miles driven by HWB staff to percentage of actual fuel expenditures for July - September 2014.
5050000000	HWB3394	10/10/2014	4	AP01873716	400	542500	\$ 83.47	38344730	WEX BANK
5050000000	HWB3394	12/2/2014	6	AP01898123	400	542500	\$ 79.48	38980727	WEX BANK
5050000000	HWB3394	1/7/2015	7	AP01910101	400	542500	\$ 29.92	39318895	WEX BANK
5050000000	HWB3394	2/6/2015	8	0001922134	400	542500	\$ 34.71	Transp - Fuel & Oil	To adjust percentage of actual miles driven by HWB staff to percentage of actual fuel expenditures for October 2014 - January 2015.
5050000000	HWB3394	2/4/2015	8	AP01921905	400	542500	\$ 21.54	39611761	WEX BANK
5050000000	HWB3394	3/10/2015	9	AP01940166	400	542500	\$ 23.99	40004628	WEX BANK
5050000000	HWB3394	6/26/2015	12	0001989553	400	542500	\$ 89.08	Transp - Fuel & Oil	To adjust percentage of actual miles driven by HWB staff to percentage of actual fuel expenditures for February 2015 - May 2015.
5050000000	HWB3394	9/17/2014	3	AP01861744	400	542600	\$ 19.25	38007076	WEX BANK
5050000000	HWB3394	2/4/2015	8	AP01921905	400	542600	\$ 9.62	39611761	WEX BANK
5050000000	HWB3394	10/1/2014	4	6671500011	400	542800	\$ 174.00	State Transp Pool Charges	Transfer to GSD - Motor Pool 08/31/14 - GSD - 016657
5050000000	HWB3394	10/3/2014	4	6671500025	400	542800	\$ 174.00	State Transp Pool Charges	Transfer to GSD - Motor Pool 7/31/14 - GSD-015339
5050000000	HWB3394	10/20/2014	4	6671500041	400	542800	\$ 174.00	State Transp Pool Charges	Transfer to GSD - Motor Pool - GSD-017482
5050000000	HWB3394	11/18/2014	5	6671500055	400	542800	\$ 174.00	State Transp Pool Charges	Transfer to GSD - Motor Pool 10/31/14 - GSD-018294
5050000000	HWB3394	1/9/2015	7	6671500076	400	542800	\$ 174.00	State Transp Pool Charges	Transfer to GSD - Motor Pool - 11/30/14 - GSD-019026
5050000000	HWB3394	1/15/2015	7	6671500083	400	542800	\$ 174.00	State Transp Pool Charges	Transfer to GSD - Motor Pool - 12/31/14 - GSD-020075
5050000000	HWB3394	2/5/2015	8	6671500092	400	542800	\$ 174.00	State Transp Pool Charges	Transfer to GSD - Motor Pool - 1/31/15 - GSD-020798
5050000000	HWB3394	3/16/2015	9	6671500107	400	542800	\$ 174.00	State Transp Pool Charges	Transfer to GSD - Motor Pool - 2/28/15 - GSD - 021679
5050000000	HWB3394	4/10/2015	10	6671500133	400	542800	\$ 174.00	State Transp Pool Charges	Transfer to GSD - Motor Pool - 3/31/15 - GSD -022561
5050000000	HWB3394	5/14/2015	11	6671500155	400	542800	\$ 174.00	State Transp Pool Charges	Transfer to GSD - Motor Pool - 4/30/15 - GSD - 023561
5050000000	HWB3394	6/16/2015	12	6671500169	400	542800	\$ 174.00	State Transp Pool Charges	Transfer to GSD - Motor Pool 5/31/2015 - GSD-024006
5050000000	HWB3394	6/30/2015	12	6671518130	400	542800	\$ 174.00	State Transp Pool Charges	Set up FY15 Accounts Payable - ASD
5050000000	HWB3394	8/5/2014	2	AP01843160	400	543200	\$ 26.94	075281415	XEROX CORP
5050000000	HWB3394	9/4/2014	3	AP01858059	400	543200	\$ 82.98	075747546	XEROX CORP
5050000000	HWB3394	9/9/2014	3	AP01861738	400	543200	\$ 9.11	10073031	SHARP ELECTRONICS CORPORATION

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FY15 LANL Expenditures: Detailed General Ledger
 Categories 200, 300, and 400

Dept	Sub Acct	Date	Period	Journal ID	Category	Account	Amount	Line Descr	Long Descr
5050000000	HWB3394	9/9/2014	3	AP01861738	400	543200	\$ 1.44	10073032	SHARP ELECTRONICS CORPORATION
5050000000	HWB3394	10/9/2014	4	AP01873715	400	543200	\$ 46.54	076212040	XEROX CORP
5050000000	HWB3394	10/9/2014	4	AP01873715	400	543200	\$ 8.00	076212039	XEROX CORP
5050000000	HWB3394	10/16/2014	4	AP01877874	400	543200	\$ 8.24	10114962	SHARP ELECTRONICS CORPORATION
5050000000	HWB3394	10/16/2014	4	AP01877874	400	543200	\$ 1.44	10115100	SHARP ELECTRONICS CORPORATION
5050000000	HWB3394	10/27/2014	4	AP01880517	400	543200	\$ 13.79	076391505	XEROX CORP
5050000000	HWB3394	11/5/2014	5	AP01887062	400	543200	\$ 11.02	076704611	XEROX CORP
5050000000	HWB3394	11/5/2014	5	AP01887062	400	543200	\$ 66.65	076704612	XEROX CORP
5050000000	HWB3394	11/5/2014	5	AP01887062	400	543200	\$ 5.35	076704613	XEROX CORP
5050000000	HWB3394	11/19/2014	5	AP01893963	400	543200	\$ 1.43	10159246	SHARP ELECTRONICS CORPORATION
5050000000	HWB3394	11/24/2014	5	AP01893966	400	543200	\$ 10.30	10159245	SHARP ELECTRONICS CORPORATION
5050000000	HWB3394	12/9/2014	6	AP01900180	400	543200	\$ 52.44	077132557	XEROX CORP
5050000000	HWB3394	12/9/2014	6	AP01900180	400	543200	\$ 5.37	077132558	XEROX CORP
5050000000	HWB3394	12/9/2014	6	AP01900841	400	543200	\$ 9.47	077132556	XEROX CORP
5050000000	HWB3394	1/12/2015	7	AP01912750	400	543200	\$ 9.60	077604223	XEROX CORP
5050000000	HWB3394	1/12/2015	7	AP01912750	400	543200	\$ 54.45	077604224	XEROX CORP
5050000000	HWB3394	1/12/2015	7	AP01912750	400	543200	\$ 5.42	077604225	XEROX CORP
5050000000	HWB3394	2/10/2015	8	AP01929576	400	543200	\$ 41.41	078061865	XEROX CORP
5050000000	HWB3394	2/10/2015	8	AP01929576	400	543200	\$ 15.37	078061864	XEROX CORP
5050000000	HWB3394	2/10/2015	8	AP01930197	400	543200	\$ 4.48	078061866	XEROX CORP
5050000000	HWB3394	3/10/2015	9	AP01940166	400	543200	\$ 1.44	10240718	SHARP ELECTRONICS CORPORATION
5050000000	HWB3394	3/10/2015	9	AP01940166	400	543200	\$ 8.63	10240718	SHARP ELECTRONICS CORPORATION
5050000000	HWB3394	3/11/2015	9	AP01946262	400	543200	\$ 8.76	10240717	SHARP ELECTRONICS CORPORATION
5050000000	HWB3394	3/11/2015	9	AP01946262	400	543200	\$ 10.24	10240719	SHARP ELECTRONICS CORPORATION
5050000000	HWB3394	3/11/2015	9	AP01946262	400	543200	\$ 6.61	10294367	SHARP ELECTRONICS CORPORATION
5050000000	HWB3394	3/24/2015	9	AP01951319	400	543200	\$ 69.84	078474029	XEROX CORP
5050000000	HWB3394	3/31/2015	9	AP01951324	400	543200	\$ 23.36	078474028	XEROX CORP
5050000000	HWB3394	3/31/2015	9	AP01952438	400	543200	\$ 9.33	078474030	XEROX CORP
5050000000	HWB3394	4/7/2015	10	AP01955967	400	543200	\$ 12.13	078935321	XEROX CORP
5050000000	HWB3394	4/7/2015	10	AP01955967	400	543200	\$ 6.05	078935323	XEROX CORP
5050000000	HWB3394	4/7/2015	10	AP01955967	400	543200	\$ 48.43	078935322	XEROX CORP
5050000000	HWB3394	5/31/2015	11	AP01969718	400	543200	\$ 8.33	079390529	XEROX CORP
5050000000	HWB3394	5/31/2015	11	AP01969718	400	543200	\$ 3.99	079390531	XEROX CORP
5050000000	HWB3394	5/13/2015	11	AP01973267	400	543200	\$ 68.58	079390530	XEROX CORP
5050000000	HWB3394	6/2/2015	12	AP01982514	400	543200	\$ 12.76	079816079	XEROX CORP
5050000000	HWB3394	6/2/2015	12	AP01982514	400	543200	\$ 77.80	079816080	XEROX CORP
5050000000	HWB3394	6/2/2015	12	AP01982514	400	543200	\$ 5.66	079816081	XEROX CORP
5050000000	HWB3394	6/5/2015	12	AP01986510	400	543200	\$ 9.05	10333077	SHARP ELECTRONICS CORPORATION
5050000000	HWB3394	6/5/2015	12	AP01986510	400	543200	\$ 10.30	10387973	SHARP ELECTRONICS CORPORATION
5050000000	HWB3394	6/5/2015	12	AP01986510	400	543200	\$ 8.37	10431547	SHARP ELECTRONICS CORPORATION
5050000000	HWB3394	6/23/2015	12	AP01997577	400	543200	\$ 7.10	10463435	SHARP ELECTRONICS CORPORATION
5050000000	HWB3394	6/30/2015	12	AP02001862	400	543200	\$ 74.14	080227934	XEROX CORP
5050000000	HWB3394	6/30/2015	12	AP02001862	400	543200	\$ 4.44	080227935	XEROX CORP
5050000000	HWB3394	6/30/2015	12	AP02001862	400	543200	\$ 5.67	10502631	SHARP ELECTRONICS CORPORATION
5050000000	HWB3394	6/30/2015	12	AP02001862	400	543200	\$ 11.30	080382906	XEROX CORP
5050000000	HWB3394	9/9/2014	3	6671500005	400	543400	\$ 46.69	Maint - Property Insurance	Transfer to GSD - FY15 Auto & Blanket Property Premium - 1/2 Due to 50% Rule
5050000000	HWB3394	1/14/2015	7	6671500080	400	543400	\$ 46.69	Maint - Property Insurance	Transfer to GSD - 2nd 1/2 - FY15 Auto & Blanket Property Premium
5050000000	HWB3394	3/4/2015	9	AP01940162	400	543820	\$ 291.41	131144	COMPUTER CORNER INC
5050000000	HWB3394	3/4/2015	9	AP01940162	400	544000	\$ 643.45	131144	COMPUTER CORNER INC
5050000000	HWB3394	9/3/2014	3	AP01858058	400	544100	\$ 25.36	266435	SANDIA OFFICE SUPPLY INC
5050000000	HWB3394	9/3/2014	3	AP01858058	400	544100	\$ 18.41	266435	SANDIA OFFICE SUPPLY INC

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Dept	Sub Acct	Date	Period	Journal ID	Category	Account	Amount	Line Descr	Long Descr
5050000000	HWB3394	9/23/2014	3	AP01867521	400	544100	\$ 10.20	142261	SANDIA PAPER CO INC
5050000000	HWB3394	10/7/2014	4	AP01873713	400	544100	\$ 202.30	142698	SANDIA PAPER CO INC
5050000000	HWB3394	10/7/2014	4	AP01873713	400	544100	\$ 32.17	142698	SANDIA PAPER CO INC
5050000000	HWB3394	1/22/2015	7	AP01921896	400	544100	\$ 13.22	145390	SANDIA PAPER CO INC
5050000000	HWB3394	4/13/2015	10	AP01959376	400	544100	\$ 1.48	INV10711	GENERAL MAILING&SHIPPING SYSTEMS INC II
5050000000	HWB3394	6/1/2015	12	AP01982513	400	544100	\$ 13.22	149460	SANDIA PAPER CO INC
5050000000	HWB3394	9/3/2014	3	AP01858058	400	544900	\$ 51.37	266435	SANDIA OFFICE SUPPLY INC
5050000000	HWB3394	10/6/2014	4	AP01877872	400	545700	\$ 65.02	Jul-14-007203	DEPARTMENT OF INFORMATION TECHNOLOGY
5050000000	HWB3394	10/27/2014	4	AP01880517	400	545700	\$ 63.31	Aug-14-007562	DEPARTMENT OF INFORMATION TECHNOLOGY
5050000000	HWB3394	11/6/2014	5	AP01887063	400	545700	\$ 63.67	Sep-14-007916	DEPARTMENT OF INFORMATION TECHNOLOGY
5050000000	HWB3394	12/1/2014	6	AP01895827	400	545700	\$ 63.13	Oct-14-008270	DEPARTMENT OF INFORMATION TECHNOLOGY
5050000000	HWB3394	1/5/2015	7	AP01910099	400	545700	\$ 63.13	Nov-14-008626	DEPARTMENT OF INFORMATION TECHNOLOGY
5050000000	HWB3394	1/26/2015	7	AP01917504	400	545700	\$ 63.13	Dec-14-008984	DEPARTMENT OF INFORMATION TECHNOLOGY
5050000000	HWB3394	2/20/2015	8	AP01934223	400	545700	\$ 62.77	Jan-15-009338	DEPARTMENT OF INFORMATION TECHNOLOGY
5050000000	HWB3394	3/23/2015	9	AP01946796	400	545700	\$ 63.04	Feb-15-009692	DEPARTMENT OF INFORMATION TECHNOLOGY
5050000000	HWB3394	4/30/2015	10	AP01963400	400	545700	\$ 63.40	Mar-15-0000010047	DEPARTMENT OF INFORMATION TECHNOLOGY
5050000000	HWB3394	5/26/2015	11	AP01976102	400	545700	\$ 63.49	Apr-15-0000010402	DEPARTMENT OF INFORMATION TECHNOLOGY
5050000000	HWB3394	6/22/2015	12	AP01989414	400	545700	\$ 64.12	May-15-0000010752	DEPARTMENT OF INFORMATION TECHNOLOGY
5050000000	HWB3394	10/7/2014	4	6671500032	400	545710	\$ 2,450.00	DOIT HCM Assessment Fees	Transfer to DoIT - FY15 Share Subscription Fee
5050000000	HWB3394	10/7/2014	4	AP01873713	400	546100	\$ 35.29	TMS 187907	UNITED STATES POSTAL SERVICE
5050000000	HWB3394	3/26/2015	9	AP01951321	400	546100	\$ 35.29	TMS187907 Postage Replenish	UNITED STATES POSTAL SERVICE
5050000000	HWB3394	7/15/2014	1	AP01834582	400	546400	\$ 2,624.73	Rent/July/2014	RODEO PARK LLC
5050000000	HWB3394	7/17/2014	1	AP01834584	400	546400	\$ 2,624.73	Rent/August/2014	RODEO PARK LLC
5050000000	HWB3394	8/6/2014	2	AP01843161	400	546400	\$ 304.71	2015-1EPA JULY 2014 RENT	EPA HOME LLC
5050000000	HWB3394	8/6/2014	2	AP01843161	400	546400	\$ 304.71	2015-2EPA / AUGUST 2014	EPA HOME LLC
5050000000	HWB3394	8/18/2014	2	AP01848023	400	546400	\$ 2,624.73	Rent/September/2014	RODEO PARK LLC
5050000000	HWB3394	8/19/2014	2	AP01851472	400	546400	\$ 1,096.24	5007-14	BOOMTOWN LLC
5050000000	HWB3394	8/19/2014	2	AP01851472	400	546400	\$ 1,096.24	5008-14	BOOMTOWN LLC
5050000000	HWB3394	8/19/2014	2	AP01851472	400	546400	\$ 1,096.24	5009-14	BOOMTOWN LLC
5050000000	HWB3394	8/26/2014	2	AP01851477	400	546400	\$ 304.71	2015-3- EPA (RENT SEPT)	EPA HOME LLC
5050000000	HWB3394	9/9/2014	3	AP01861738	400	546400	\$ 1,096.24	5010-14	BOOMTOWN LLC
5050000000	HWB3394	10/1/2014	4	AP01871580	400	546400	\$ 2,624.73	Rent/October/2014	RODEO PARK LLC
5050000000	HWB3394	10/10/2014	4	AP01874465	400	546400	\$ 304.71	2015-EPA / October Rent 2014	EPA HOME LLC
5050000000	HWB3394	10/14/2014	4	AP01874466	400	546400	\$ 1,096.24	5011-14	BOOMTOWN LLC
5050000000	HWB3394	10/15/2014	4	AP01874467	400	546400	\$ 2,624.71	Rent/November/2014	RODEO PARK LLC
5050000000	HWB3394	10/24/2014	4	AP01880516	400	546400	\$ 310.04	2015-5 EPA / November Ren 2014	EPA HOME LLC
5050000000	HWB3394	11/7/2014	5	AP01887064	400	546400	\$ 310.04	2015-6 EPA / DEC.2014 RENT	EPA HOME LLC
5050000000	HWB3394	11/13/2014	5	AP01887067	400	546400	\$ 2,624.71	Rent/December/2014	RODEO PARK LLC
5050000000	HWB3394	11/21/2014	5	AP01893965	400	546400	\$ 1,096.24	5012-14	BOOMTOWN LLC
5050000000	HWB3394	12/1/2014	6	AP01900843	400	546400	\$ 2,624.73	Rent/January/2015	RODEO PARK LLC
5050000000	HWB3394	12/18/2014	6	AP01905129	400	546400	\$ 1,096.24	5000-15	BOOMTOWN LLC
5050000000	HWB3394	12/19/2014	6	AP01905130	400	546400	\$ 310.04	2015-8 EPA / February Ren 2015	EPA HOME LLC
5050000000	HWB3394	1/5/2015	7	AP01910099	400	546400	\$ 310.04	2015-7 EPA / January Rent	EPA HOME LLC
5050000000	HWB3394	1/13/2015	7	AP01912751	400	546400	\$ 2,624.73	Rent/January/2015	RODEO PARK LLC
5050000000	HWB3394	1/26/2015	7	AP01921898	400	546400	\$ 1,096.24	5001-15	BOOMTOWN LLC
5050000000	HWB3394	2/16/2015	8	AP01932061	400	546400	\$ 2,624.73	Rent/March/2015	RODEO PARK LLC
5050000000	HWB3394	2/16/2015	8	AP01932061	400	546400	\$ 310.04	2015 -9 EPA Rent for Marc 2015	EPA HOME LLC
5050000000	HWB3394	2/18/2015	8	AP01934221	400	546400	\$ 1,096.24	5002-15	BOOMTOWN LLC
5050000000	HWB3394	3/23/2015	9	AP01948806	400	546400	\$ 310.04	2015-10 EPA / April Rent	EPA HOME LLC
5050000000	HWB3394	3/27/2015	9	AP01951322	400	546400	\$ 1,096.24	5003-15	BOOMTOWN LLC
5050000000	HWB3394	3/30/2015	9	AP01951323	400	546400	\$ 2,672.45	Rent/March/2015	RODEO PARK LLC

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FY15 LANL Expenditures: Detailed General Ledger
 Categories 200, 300, and 400

Dept	Sub Acct	Date	Period	Journal ID	Category	Account	Amount	Line Descr	Long Descr
5050000000	HWB3394	4/14/2015	10	AP01959377	400	546400	\$ 1,096.24	5004-15	BOOMTOWN LLC
5050000000	HWB3394	4/15/2015	10	AP01959378	400	546400	\$ 2,672.45	Rent/May/2015	RODEO PARK LLC
5050000000	HWB3394	4/30/2015	10	AP01967262	400	546400	\$ 310.04	2015-11 Epa / May Rent 2015	EPA HOME LLC
5050000000	HWB3394	5/12/2015	11	AP01973266	400	546400	\$ 2,709.52	Rent/June/2015	RODEO PARK LLC
5050000000	HWB3394	5/27/2015	11	AP01982509	400	546400	\$ 1,096.26	5005-15	BOOMTOWN LLC
5050000000	HWB3394	6/1/2015	12	AP01982513	400	546400	\$ 310.02	2015-12EPA / June Rent 2015	EPA HOME LLC
5050000000	HWB3394	8/5/2014	2	AP01843160	400	546500	\$ 3.49	5001310996	SHARP ELECTRONICS CORPORATION
5050000000	HWB3394	8/5/2014	2	AP01843160	400	546500	\$ 3.09	5001311023	SHARP ELECTRONICS CORPORATION
5050000000	HWB3394	8/5/2014	2	AP01843160	400	546500	\$ 63.30	075281415	XEROX CORP
5050000000	HWB3394	8/6/2014	2	AP01848015	400	546500	\$ 0.98	N4770105	MAIL FINANCE INC
5050000000	HWB3394	8/21/2014	2	AP01855504	400	546500	\$ 0.98	N4825540	MAIL FINANCE INC
5050000000	HWB3394	8/21/2014	2	AP01851474	400	546500	\$ 3.09	5001389481	SHARP ELECTRONICS CORPORATION
5050000000	HWB3394	8/21/2014	2	AP01851474	400	546500	\$ 3.49	5001389453	SHARP ELECTRONICS CORPORATION
5050000000	HWB3394	9/4/2014	3	AP01858059	400	546500	\$ 63.30	075747546	XEROX CORP
5050000000	HWB3394	9/9/2014	3	AP01861738	400	546500	\$ 0.97	N4872466	MAIL FINANCE INC
5050000000	HWB3394	9/18/2014	3	AP01867518	400	546500	\$ 3.48	5001470715	SHARP ELECTRONICS CORPORATION
5050000000	HWB3394	9/18/2014	3	AP01867518	400	546500	\$ 3.10	5001470743	SHARP ELECTRONICS CORPORATION
5050000000	HWB3394	10/9/2014	4	AP01873715	400	546500	\$ 63.30	076212040	XEROX CORP
5050000000	HWB3394	10/9/2014	4	AP01873715	400	546500	\$ 46.87	076212039	XEROX CORP
5050000000	HWB3394	10/16/2014	4	AP01877874	400	546500	\$ 0.98	N4925966	MAIL FINANCE INC
5050000000	HWB3394	10/16/2014	4	AP01877874	400	546500	\$ 5.86	N4925966	MAIL FINANCE INC
5050000000	HWB3394	10/21/2014	4	AP01877877	400	546500	\$ 3.09	5001552246	SHARP ELECTRONICS CORPORATION
5050000000	HWB3394	10/21/2014	4	AP01877877	400	546500	\$ 3.49	5001552219	SHARP ELECTRONICS CORPORATION
5050000000	HWB3394	10/27/2014	4	AP01880517	400	546500	\$ 64.02	076391505	XEROX CORP
5050000000	HWB3394	11/5/2014	5	AP01887062	400	546500	\$ 46.87	076704611	XEROX CORP
5050000000	HWB3394	11/5/2014	5	AP01887062	400	546500	\$ 62.67	076704612	XEROX CORP
5050000000	HWB3394	11/5/2014	5	AP01887062	400	546500	\$ 64.02	076704613	XEROX CORP
5050000000	HWB3394	11/19/2014	5	AP01893963	400	546500	\$ 0.98	N4985100	MAIL FINANCE INC
5050000000	HWB3394	11/19/2014	5	AP01893963	400	546500	\$ 5.86	N4985100	MAIL FINANCE INC
5050000000	HWB3394	11/19/2014	5	AP01893963	400	546500	\$ 3.49	5001641648	SHARP ELECTRONICS CORPORATION
5050000000	HWB3394	11/20/2014	5	AP01893964	400	546500	\$ 3.09	5001641673	SHARP ELECTRONICS CORPORATION
5050000000	HWB3394	12/9/2014	6	AP01900180	400	546500	\$ 63.30	077132557	XEROX CORP
5050000000	HWB3394	12/9/2014	6	AP01900180	400	546500	\$ 64.02	077132558	XEROX CORP
5050000000	HWB3394	12/9/2014	6	AP01900841	400	546500	\$ 46.87	077132556	XEROX CORP
5050000000	HWB3394	12/16/2014	6	AP01905127	400	546500	\$ 3.09	5001746231	SHARP ELECTRONICS CORPORATION
5050000000	HWB3394	12/17/2014	6	AP01905128	400	546500	\$ 3.49	50017462506	SHARP ELECTRONICS CORPORATION
5050000000	HWB3394	12/23/2014	6	AP01907969	400	546500	\$ 0.98	N5034661	MAIL FINANCE INC
5050000000	HWB3394	12/23/2014	6	AP01907969	400	546500	\$ 5.86	N5034661	MAIL FINANCE INC
5050000000	HWB3394	1/2/2015	7	AP01910098	400	546500	\$ 5.86	N5034661	MAIL FINANCE INC
5050000000	HWB3394	1/2/2015	7	AP01910098	400	546500	\$ 0.98	N5034661	MAIL FINANCE INC
5050000000	HWB3394	1/12/2015	7	AP01912750	400	546500	\$ 46.87	077604223	XEROX CORP
5050000000	HWB3394	1/12/2015	7	AP01912750	400	546500	\$ 63.30	077604224	XEROX CORP
5050000000	HWB3394	1/12/2015	7	AP01912750	400	546500	\$ 64.02	077604225	XEROX CORP
5050000000	HWB3394	1/22/2015	7	AP01921896	400	546500	\$ 5.86	N5085559	MAIL FINANCE INC
5050000000	HWB3394	1/22/2015	7	AP01921896	400	546500	\$ 0.98	N5085559	MAIL FINANCE INC
5050000000	HWB3394	2/10/2015	8	AP01929576	400	546500	\$ 63.30	078061865	XEROX CORP
5050000000	HWB3394	2/10/2015	8	AP01929576	400	546500	\$ 46.87	078061864	XEROX CORP
5050000000	HWB3394	2/10/2015	8	AP01930197	400	546500	\$ 64.02	078061866	XEROX CORP
5050000000	HWB3394	2/11/2015	8	AP01932058	400	546500	\$ 3.09	5001820508	SHARP ELECTRONICS CORPORATION
5050000000	HWB3394	2/12/2015	8	AP01932059	400	546500	\$ 3.49	5001820481	SHARP ELECTRONICS CORPORATION
5050000000	HWB3394	2/12/2015	8	AP01932059	400	546500	\$ 3.49	5001895863	SHARP ELECTRONICS CORPORATION

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FY15 LANL Expenditures: Detailed General Ledger
 Categories 200, 300, and 400

Dept	Sub Acct	Date	Period	Journal ID	Category	Account	Amount	Line Descr	Long Descr
5050000000	HWB3394	2/13/2015	8	AP01932060	400	546500	\$ 3.09	5001895889	SHARP ELECTRONICS CORPORATION
5050000000	HWB3394	2/25/2015	8	AP01940157	400	546500	\$ 3.09	03012015 5001895889	SHARP ELECTRONICS CORPORATION
5050000000	HWB3394	2/25/2015	8	AP01940157	400	546500	\$ 3.49	02012015 5001895863	SHARP ELECTRONICS CORPORATION
5050000000	HWB3394	2/25/2015	8	AP01940157	400	546500	\$ 0.98	N5140520	MAIL FINANCE INC
5050000000	HWB3394	2/25/2015	8	AP01940157	400	546500	\$ 5.86	N5140520	MAIL FINANCE INC
5050000000	HWB3394	3/19/2015	9	AP01946794	400	546500	\$ 5.86	N5194743	MAIL FINANCE INC
5050000000	HWB3394	3/19/2015	9	AP01946794	400	546500	\$ 0.98	N5194743	MAIL FINANCE INC
5050000000	HWB3394	3/24/2015	9	AP01951319	400	546500	\$ 71.00	078474029	XEROX CORP
5050000000	HWB3394	3/27/2015	9	AP01951322	400	546500	\$ 3.09	5001979721	SHARP ELECTRONICS CORPORATION
5050000000	HWB3394	3/31/2015	9	AP01951324	400	546500	\$ 48.78	078474028	XEROX CORP
5050000000	HWB3394	3/31/2015	9	AP01952438	400	546500	\$ 67.45	078474030	XEROX CORP
5050000000	HWB3394	4/30/2015	10	AP01967262	400	546500	\$ 1.44	10240720	SHARP ELECTRONICS CORPORATION
5050000000	HWB3394	4/30/2015	10	AP01967262	400	546500	\$ 1.44	10294637	SHARP ELECTRONICS CORPORATION
5050000000	HWB3394	4/7/2015	10	AP01955967	400	546500	\$ 47.86	078935321	XEROX CORP
5050000000	HWB3394	4/7/2015	10	AP01955967	400	546500	\$ 67.18	078935323	XEROX CORP
5050000000	HWB3394	4/7/2015	10	AP01955967	400	546500	\$ 69.24	078935322	XEROX CORP
5050000000	HWB3394	5/31/2015	11	AP01969718	400	546500	\$ 47.55	079390529	XEROX CORP
5050000000	HWB3394	5/31/2015	11	AP01969718	400	546500	\$ 67.02	079390531	XEROX CORP
5050000000	HWB3394	5/12/2015	11	AP01973266	400	546500	\$ 0.98	N5249630	MAIL FINANCE INC
5050000000	HWB3394	5/12/2015	11	AP01973266	400	546500	\$ 5.86	N5249630	MAIL FINANCE INC
5050000000	HWB3394	5/13/2015	11	AP01973267	400	546500	\$ 68.50	079390530	XEROX CORP
5050000000	HWB3394	5/15/2015	11	AP01973269	400	546500	\$ 3.09	5002059329	SHARP ELECTRONICS CORPORATION
5050000000	HWB3394	5/18/2015	11	AP01974678	400	546500	\$ 20.36	5002146588	SHARP ELECTRONICS CORPORATION
5050000000	HWB3394	5/18/2015	11	AP01974678	400	546500	\$ 3.49	5001979696	SHARP ELECTRONICS CORPORATION
5050000000	HWB3394	5/18/2015	11	AP01974678	400	546500	\$ 3.49	5002146562	SHARP ELECTRONICS CORPORATION
5050000000	HWB3394	6/30/2015	12	6671518134	400	546500	\$ 1.57	Rent Of Equipment	Set up FY15 Accounts Payable - ASD1 & ASD2
5050000000	HWB3394	6/30/2015	12	6671518135	400	546500	\$ 3.49	Rent Of Equipment	To correct PV00091449 posted to FY16 in error s/b FY15
5050000000	HWB3394	6/2/2015	12	AP01982514	400	546500	\$ 47.92	079816079	XEROX CORP
5050000000	HWB3394	6/2/2015	12	AP01982514	400	546500	\$ 68.46	079816080	XEROX CORP
5050000000	HWB3394	6/2/2015	12	AP01982514	400	546500	\$ 67.15	079816081	XEROX CORP
5050000000	HWB3394	6/2/2015	12	AP01986507	400	546500	\$ 0.95	N5303727	MAIL FINANCE INC
5050000000	HWB3394	6/2/2015	12	AP01986507	400	546500	\$ 5.85	N5303727	MAIL FINANCE INC
5050000000	HWB3394	6/19/2015	12	AP01992831	400	546500	\$ 20.36	5002223204	SHARP ELECTRONICS CORPORATION
5050000000	HWB3394	6/22/2015	12	AP01992832	400	546500	\$ 1.54	10333078	SHARP ELECTRONICS CORPORATION
5050000000	HWB3394	6/22/2015	12	AP01992832	400	546500	\$ 1.44	10387974	SHARP ELECTRONICS CORPORATION
5050000000	HWB3394	6/22/2015	12	AP01992832	400	546500	\$ 1.53	10431548	SHARP ELECTRONICS CORPORATION
5050000000	HWB3394	6/22/2015	12	AP01992832	400	546500	\$ 1.44	10463436	SHARP ELECTRONICS CORPORATION
5050000000	HWB3394	6/30/2015	12	AP02001862	400	546500	\$ 68.31	080227934	XEROX CORP
5050000000	HWB3394	6/30/2015	12	AP02001862	400	546500	\$ 67.05	080227935	XEROX CORP
5050000000	HWB3394	6/30/2015	12	AP02001862	400	546500	\$ 47.80	080382906	XEROX CORP
5050000000	HWB3394	10/6/2014	4	AP01877872	400	546610	\$ 404.36	Jul-14-007203	DEPARTMENT OF INFORMATION TECHNOLOGY
5050000000	HWB3394	10/27/2014	4	AP01880517	400	546610	\$ 411.03	Aug-14-007562	DEPARTMENT OF INFORMATION TECHNOLOGY
5050000000	HWB3394	11/6/2014	5	AP01887063	400	546610	\$ 433.92	Sep-14-007916	DEPARTMENT OF INFORMATION TECHNOLOGY
5050000000	HWB3394	12/1/2014	6	AP01895827	400	546610	\$ 402.72	Oct-14-008270	DEPARTMENT OF INFORMATION TECHNOLOGY
5050000000	HWB3394	1/5/2015	7	AP01910099	400	546610	\$ 402.04	Nov-14-008626	DEPARTMENT OF INFORMATION TECHNOLOGY
5050000000	HWB3394	1/26/2015	7	AP01917504	400	546610	\$ 403.80	Dec-14-008984	DEPARTMENT OF INFORMATION TECHNOLOGY
5050000000	HWB3394	2/20/2015	8	AP01934223	400	546610	\$ 402.63	Jan-15-009338	DEPARTMENT OF INFORMATION TECHNOLOGY
5050000000	HWB3394	3/23/2015	9	AP01946796	400	546610	\$ 402.43	Feb-15-009692	DEPARTMENT OF INFORMATION TECHNOLOGY
5050000000	HWB3394	4/30/2015	10	AP01963400	400	546610	\$ 403.92	Mar-15-0000010047	DEPARTMENT OF INFORMATION TECHNOLOGY
5050000000	HWB3394	5/26/2015	11	AP01976102	400	546610	\$ 442.64	Apr-15-0000010402	DEPARTMENT OF INFORMATION TECHNOLOGY
5050000000	HWB3394	6/22/2015	12	AP01989414	400	546610	\$ 402.18	May-15-0000010752	DEPARTMENT OF INFORMATION TECHNOLOGY

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FY15 LANL Expenditures: Detailed General Ledger
 Categories 200, 300, and 400

Dept	Sub Acct	Date	Period	Journal ID	Category	Account	Amount	Line Descr	Long Descr	
5050000000	HWB3394	1/7/2015	7	AP01910101	400	546700	\$ 105.00	3038998	NATIONAL GROUND WATER ASSOC	
5050000000	HWB3394	1/7/2015	7	AP01912747	400	546700	\$ 75.00	2015GSA	GEOLOGICAL SOCIETY OF AMERICA	
5050000000	HWB3394	5/19/2015	11	AP01976098	400	546700	\$ 105.00	3112969	NATIONAL GROUND WATER ASSOC	
5050000000	HWB3394	9/25/2014	3	AP01867523	400	546800	\$ 325.00	15114	NM GEOLOGICAL SOCIETY INC	
5050000000	HWB3394	9/25/2014	3	AP01867523	400	546800	\$ 25.00	15114	NM GEOLOGICAL SOCIETY INC	
5050000000	HWB3394	11/24/2014	5	AP01893966	400	546800	\$ 987.00	76177;76176;76182	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	
5050000000	HWB3394	1/13/2015	7	AP01916198	400	546800	\$ 270.00	TRAVEL 12/17/14 - 12/19/14	DALE, MICHAEL R	
5050000000	HWB3394	2/3/2015	8	AP01921904	400	546800	\$ 425.00	0000187088	NATIONAL GROUND WATER ASSOC	
5050000000	HWB3394	4/6/2015	10	AP01955966	400	546800	\$ 10.50	17742	ACME ENVIRONMENTAL INC	
5050000000	HWB3394	4/6/2015	10	AP01955966	400	546800	\$ 150.00	17742	ACME ENVIRONMENTAL INC	
5050000000	HWB3394	4/30/2015	10	AP01960530	400	546800	\$ 21.00	17743	ACME ENVIRONMENTAL INC	
5050000000	HWB3394	4/30/2015	10	AP01960530	400	546800	\$ 300.00	17743	ACME ENVIRONMENTAL INC	
5050000000	HWB3394	11/6/2014	5	AP01887063	400	546900	\$ 100.79	10000090659-1006	SANTA FE NEW MEXICAN, THE	
5050000000	HWB3394	12/8/2014	6	AP01902143	400	549600	\$ 727.70	0138589	ARCHAR INC	
5050000000	HWB3394	1/13/2015	7	AP01916198	400	549600	\$ 30.00	TRAVEL 12/17/14 - 12/19/14	DALE, MICHAEL R	
5050000000	HWB3394	2/3/2015	8	AP01921904	400	549600	\$ 477.20	0139097	ARCHAR INC	
5050000000	HWB3394	2/23/2015	8	AP01934224	400	549600	\$ 27.20	Advance 3/15/15 - 03/18/15	KULIS, JERZY	
5050000000	HWB3394	1/13/2015	7	AP01916198	400	549700	\$ 524.11	TRAVEL 12/17/14 - 12/19/14	DALE, MICHAEL R	
5050000000	HWB3394	2/23/2015	8	AP01934224	400	549700	\$ 311.20	Advance 3/15/15 - 03/18/15	KULIS, JERZY	
5050000000	HWB3394	5/7/2015	11	AP01978142	400	549700	\$ 50.60	Recoup 03/15/15 - 03/18/15	KULIS, JERZY	
							Other: Category 400	\$ 68,943.27		
Total FY15 Expenditures							\$	754,125.68		

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**New Mexico
Environment Department
Hazardous Waste Bureau**

Los Alamos National Lab
P O Box 1663
MS-M992
Los Alamos, NM 87545
Attn: Cindy Maze

September 1, 2015

Invoice # - HWB-LANL-FFY16
Supplemental Permit Fees

Quantity	Item	Item Cost	Total Cost
1	Assessment of Fees State FY16	\$310,736.00	\$310,736.00
		Total Fees	\$310,736.00
		Adjustment	\$0.00
		Pay This Amount	\$310,736.00

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Make Checks Payable to: NMED/HWB

Mail Checks and Invoice to:

**New Mexico Environment Department, HWB
Attn: James Valdez
2905 Rodeo Park Drive East, Bldg 1
Santa Fe, NM 87505**

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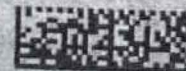
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ENVIRONMENT DEPARTMENT

Hazardous Waste Bureau

2905 Rodeo Park Drive East - Building 1
Santa Fe, New Mexico 87505

www.nmenv.state.nm.us

NAME Ernie
Z# 113017
DATE 9-4-15

Los Alamos National Security, LLC
Attn: Michael Brandt, Associate Director
PO Box 1663, MS K491
Los Alamos, NM 87545

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