

BROOKHAVEN NATIONAL LABORATORY
 CONTRACT MOD # A425 [Financial]
 DE-AC02-98CH10886

Fund Type	B&R Legacy Reporting	Reference Budget	Debtor Code	Program Task	Uncosted Beginning	Previous Allotment	Change Allotment	Revised Allotment	Funding Total
1W	650201010			AGR87102	\$0.00	\$0.00	(\$65,703.37)	(\$65,703.37)	(\$65,703.37)
1W	650201010			AGR87645	\$0.00	\$0.00	\$31,332.28	\$31,332.28	\$31,332.28
1W	650201010			AGR87337	\$0.00	\$0.00	\$13,856.81	\$13,856.81	\$13,856.81
1W	650201010			AGR87416	\$0.00	\$0.00	\$34,171.79	\$34,171.79	\$34,171.79
1W	650201010			AGR87665	\$0.00	\$0.00	\$43,151.84	\$43,151.84	\$43,151.84
1W	650201010			AGR87300	\$0.00	\$0.00	\$7,610.63	\$7,610.63	\$7,610.63
1W	650201010			AGR87823	\$0.00	\$0.00	\$3,102.95	\$3,102.95	\$3,102.95
1W	650201010			AGR87653	\$0.00	\$0.00	\$439.08	\$439.08	\$439.08
1W	650201010			AGR87074	\$0.00	\$0.00	\$19,610.81	\$19,610.81	\$19,610.81
1W	650201010			AGR87400	\$0.00	\$0.00	\$48,543.69	\$48,543.69	\$48,543.69
1W	650201010			AGR87657	\$0.00	\$0.00	\$1,906.12	\$1,906.12	\$1,906.12
1W	650201010			AGR87832	\$0.00	\$0.00	\$19,870.34	\$19,870.34	\$19,870.34
1W	650201010			AGR87179	\$0.00	\$0.00	\$20,443.41	\$20,443.41	\$20,443.41
2W	600301010			AGR87093	\$0.00	\$0.00	\$4,200.86	\$4,200.86	\$4,200.86
2W	600301010			AGR87647	\$0.00	\$0.00	\$7,937.08	\$7,937.08	\$7,937.08
2W	600301010			AGR87025	\$0.00	\$0.00	\$2,127.83	\$2,127.83	\$2,127.83
2W	600301010			AGR87342	\$0.00	\$0.00	\$11,595.17	\$11,595.17	\$11,595.17
2W	600301010			AGR87827	\$0.00	\$0.00	\$29,433.48	\$29,433.48	\$29,433.48
2W	600301010			AGR87069	\$0.00	\$0.00	\$16,117.09	\$16,117.09	\$16,117.09
2W	600301010			AGR87070	\$0.00	\$0.00	\$9,107.45	\$9,107.45	\$9,107.45
2W	600301010			AGR87071	\$0.00	\$0.00	\$17,799.10	\$17,799.10	\$17,799.10
2W	600301010			AGR87073	\$0.00	\$0.00	\$7,087.64	\$7,087.64	\$7,087.64
2W	600301010			AGR87101	\$0.00	\$0.00	\$3,042.41	\$3,042.41	\$3,042.41
2W	600301010			AGR87080	\$0.00	\$0.00	\$102,764.66	\$102,764.66	\$102,764.66
2W	600301010			AGR87829	\$0.00	\$0.00	\$29,560.98	\$29,560.98	\$29,560.98
2W	600301010			AGR87067	\$0.00	\$0.00	\$2,226.80	\$2,226.80	\$2,226.80
2W	600301010			AGR87658	\$0.00	\$0.00	\$6,018.57	\$6,018.57	\$6,018.57
2W	600301010			AGR87066	\$0.00	\$0.00	\$5,104.51	\$5,104.51	\$5,104.51
2W	600301010			AGR87345	\$0.00	\$0.00	\$25,800.00	\$25,800.00	\$25,800.00
2W	600301020			AGR87178	\$0.00	\$0.00	\$41,070.55	\$41,070.55	\$41,070.55
2W	600301020			AGR87547	\$0.00	\$0.00	\$2,356.00	\$2,356.00	\$2,356.00
CN	AF5810000				\$0.00	\$0.00	\$128,135.00	\$128,135.00	\$128,135.00
CN	AF5820000				\$0.00	\$0.00	\$42,101.00	\$42,101.00	\$42,101.00
CN	AF5832020				\$0.00	\$0.00	\$142,779.00	\$142,779.00	\$142,779.00
CN	AF5832030				\$0.00	\$0.00	\$9,153.00	\$9,153.00	\$9,153.00
CN	RC0404000				\$0.00	\$0.00	\$7,322.00	\$7,322.00	\$7,322.00
CN	RC0409000				\$0.00	\$0.00	\$18,305.00	\$18,305.00	\$18,305.00
FO	GD2540101				\$0.00	\$0.00	\$26,913.00	\$26,913.00	\$26,913.00
FO	GD2540200				\$0.00	\$0.00	\$111,682.00	\$111,682.00	\$111,682.00
FO	GD2540980				\$0.00	\$0.00	\$68,117.00	\$68,117.00	\$68,117.00
FO	GD5001000				\$0.00	\$0.00	\$58,023.00	\$58,023.00	\$58,023.00
NS	NN2001000				\$0.00	\$0.00	\$590,576.00	\$590,576.00	\$590,576.00
NS	NN200W010				\$0.00	\$0.00	\$58,720.00	\$58,720.00	\$58,720.00
NS	NN4009010				\$0.00	\$0.00	\$103,200.00	\$103,200.00	\$103,200.00
NS	NN4009020				\$0.00	\$0.00	\$262,038.00	\$262,038.00	\$262,038.00
NS	NN4009030				\$0.00	\$0.00	\$6,900.00	\$6,900.00	\$6,900.00
NS	NN4010021				\$0.00	\$0.00	\$127,202.00	\$127,202.00	\$127,202.00
NS	NN4011020				\$0.00	\$0.00	\$186,147.00	\$186,147.00	\$186,147.00
NS	NN4012010				\$0.00	\$0.00	\$22,020.00	\$22,020.00	\$22,020.00
NS	NN5001010				\$0.00	\$0.00	\$115,330.00	\$115,330.00	\$115,330.00
NS	NN5002010				\$0.00	\$0.00	\$13,705.00	\$13,705.00	\$13,705.00
NS	NN5002010				\$0.00	\$0.00	\$37,287.00	\$37,287.00	\$37,287.00
NS	NN5002020				\$0.00	\$0.00	(\$13,705.00)	(\$13,705.00)	(\$13,705.00)
NS	NN5002020				\$0.00	\$0.00	\$301,527.00	\$301,527.00	\$301,527.00
NS	NN5003010				\$0.00	\$0.00	\$44,130.00	\$44,130.00	\$44,130.00
NS	NN5003020				\$0.00	\$0.00	\$38,812.00	\$38,812.00	\$38,812.00
NS	NN5004010				\$0.00	\$0.00	\$332,429.00	\$332,429.00	\$332,429.00
NS	NN5004020				\$0.00	\$0.00	\$270,111.00	\$270,111.00	\$270,111.00
NS	NN5006010				\$0.00	\$0.00	\$6,460.00	\$6,460.00	\$6,460.00
NS	NN9002000				\$0.00	\$0.00	\$121,844.00	\$121,844.00	\$121,844.00
TC	DP0902090				\$0.00	\$0.00	\$20,622.00	\$20,622.00	\$20,622.00
TC	DP4015011				\$0.00	\$0.00	\$180,236.00	\$180,236.00	\$180,236.00
TC	DP4015042				\$0.00	\$0.00	\$3,574.00	\$3,574.00	\$3,574.00
TC	DP4015051				\$0.00	\$0.00	\$2,750.00	\$2,750.00	\$2,750.00

TF	HU1004200		\$0.00	\$0.00	\$10,988.00	\$10,988.00	\$10,988.00
TF	HU2006200		\$0.00	\$0.00	\$3,418.00	\$3,418.00	\$3,418.00
UX	EZ5012100	ADSBRL-01C	\$0.00	\$0.00	(\$200,000.00)	(\$200,000.00)	(\$200,000.00)
UX	EZ5012300	ADSBRL-00E	\$0.00	\$0.00	\$200,000.00	\$200,000.00	\$200,000.00
UX	EZ5012400	ADSBRL-004	\$0.00	\$0.00	\$1,070,000.00	\$1,070,000.00	\$1,070,000.00
UX	EZ5012400	ADSBRL-004	\$0.00	\$0.00	\$642,478.00	\$642,478.00	\$642,478.00
UX	EZ5012410	ADSBRL-004	\$0.00	\$0.00	(\$870,000.00)	(\$870,000.00)	(\$870,000.00)
WA	39KC02000	PRN07SC060C	\$0.00	\$0.00	\$19,506,709.00	\$19,506,709.00	\$19,506,709.00
WA	39KG01000	PRN10SC720C	\$0.00	\$0.00	\$1,997,054.00	\$1,997,054.00	\$1,997,054.00
WA	FS1001000		\$0.00	\$0.00	\$992,085.00	\$992,085.00	\$992,085.00
WA	FS1002000		\$0.00	\$0.00	\$143,804.00	\$143,804.00	\$143,804.00
WA	FS1004000		\$0.00	\$0.00	\$72,179.00	\$72,179.00	\$72,179.00
WA	FS1005000		\$0.00	\$0.00	\$302,571.00	\$302,571.00	\$302,571.00
WA	FS1006000		\$0.00	\$0.00	\$83,540.00	\$83,540.00	\$83,540.00
WA	FS1007000		\$0.00	\$0.00	\$74,673.00	\$74,673.00	\$74,673.00
WA	FS1009000		\$0.00	\$0.00	\$105,706.00	\$105,706.00	\$105,706.00
WA	KA1101021		\$0.00	\$0.00	\$704,753.00	\$704,753.00	\$704,753.00
WA	KA1101022		\$0.00	\$0.00	\$354,662.00	\$354,662.00	\$354,662.00
WA	KA1102053		\$0.00	\$0.00	\$311,715.00	\$311,715.00	\$311,715.00
WA	KA1102054		\$0.00	\$0.00	\$2,785,346.00	\$2,785,346.00	\$2,785,346.00
WA	KA1102070		\$0.00	\$0.00	\$89,220.00	\$89,220.00	\$89,220.00
WA	KA1301021		\$0.00	\$0.00	\$117,759.00	\$117,759.00	\$117,759.00
WA	KA1301022		\$0.00	\$0.00	\$200,883.00	\$200,883.00	\$200,883.00
WA	KA1301027		\$0.00	\$0.00	\$124,686.00	\$124,686.00	\$124,686.00
WA	KA1401020		\$0.00	\$0.00	\$401,766.00	\$401,766.00	\$401,766.00
WA	KA1501020		\$0.00	\$0.00	\$367,131.00	\$367,131.00	\$367,131.00
WA	KA1502011		\$0.00	\$0.00	\$91,991.00	\$91,991.00	\$91,991.00
WA	KA1502021		\$0.00	\$0.00	\$171,650.00	\$171,650.00	\$171,650.00
WA	KA1502023		\$0.00	\$0.00	\$80,907.00	\$80,907.00	\$80,907.00
WA	KA1502030		\$0.00	\$0.00	\$148,083.00	\$148,083.00	\$148,083.00
WA	KA1503020		\$0.00	\$0.00	\$189,107.00	\$189,107.00	\$189,107.00
WA	KB0101022		\$0.00	\$0.00	\$370,040.00	\$370,040.00	\$370,040.00
WA	KB0201021		\$0.00	\$0.00	\$1,057,337.00	\$1,057,337.00	\$1,057,337.00
WA	KB0201021	EQU	\$0.00	\$0.00	\$422,547.00	\$422,547.00	\$422,547.00
WA	KB0202011		\$0.00	\$0.00	\$16,490,139.00	\$16,490,139.00	\$16,490,139.00
WA	KB0202012		\$0.00	\$0.00	\$4,494,653.00	\$4,494,653.00	\$4,494,653.00
WA	KB0202012	EQU	\$0.00	\$0.00	\$554,160.00	\$554,160.00	\$554,160.00
WA	KB0301020		\$0.00	\$0.00	\$391,791.00	\$391,791.00	\$391,791.00
WA	KB0301042		\$0.00	\$0.00	\$463,278.00	\$463,278.00	\$463,278.00
WA	KB0401022		\$0.00	\$0.00	\$87,419.00	\$87,419.00	\$87,419.00
WA	KC0201010		\$0.00	\$0.00	\$341,917.00	\$341,917.00	\$341,917.00
WA	KC0201030		\$0.00	\$0.00	\$98,918.00	\$98,918.00	\$98,918.00
WA	KC0201050		\$0.00	\$0.00	\$302,987.00	\$302,987.00	\$302,987.00
WA	KC0202010		\$0.00	\$0.00	\$629,663.00	\$629,663.00	\$629,663.00
WA	KC0202020		\$0.00	\$0.00	\$466,880.00	\$466,880.00	\$466,880.00
WA	KC0202030		\$0.00	\$0.00	\$257,684.00	\$257,684.00	\$257,684.00
WA	KC0203010		\$0.00	\$0.00	\$128,842.00	\$128,842.00	\$128,842.00
WA	KC0301010		\$0.00	\$0.00	\$803,948.00	\$803,948.00	\$803,948.00
WA	KC0301020		\$0.00	\$0.00	\$414,927.00	\$414,927.00	\$414,927.00
WA	KC0302010		\$0.00	\$0.00	\$482,535.00	\$482,535.00	\$482,535.00
WA	KC0302030		\$0.00	\$0.00	\$94,761.00	\$94,761.00	\$94,761.00
WA	KC0304000		\$0.00	\$0.00	\$422,547.00	\$422,547.00	\$422,547.00
WA	KC0401030		\$0.00	\$0.00	\$4,987,440.00	\$4,987,440.00	\$4,987,440.00
WA	KC0403020		\$0.00	\$0.00	\$2,671,051.00	\$2,671,051.00	\$2,671,051.00
WA	KC0404040		\$0.00	\$0.00	\$1,066,758.00	\$1,066,758.00	\$1,066,758.00
WA	KC0407000		\$0.00	\$0.00	\$109,308.00	\$109,308.00	\$109,308.00
WA	KJ0404000		\$0.00	\$0.00	\$41,562.00	\$41,562.00	\$41,562.00
WA	KP1601010		\$0.00	\$0.00	\$24,937.00	\$24,937.00	\$24,937.00
WA	KP1601030		\$0.00	\$0.00	\$45,164.00	\$45,164.00	\$45,164.00
WA	KP1601040		\$0.00	\$0.00	\$24,937.00	\$24,937.00	\$24,937.00
WA	KP1602010		\$0.00	\$0.00	\$765,018.00	\$765,018.00	\$765,018.00
WA	KP1605010		\$0.00	\$0.00	\$443,328.00	\$443,328.00	\$443,328.00
WA	KP1701000		\$0.00	\$0.00	\$584,360.00	\$584,360.00	\$584,360.00
WA	KP1702010		\$0.00	\$0.00	\$139,233.00	\$139,233.00	\$139,233.00
WA	KP1703020		\$0.00	\$0.00	\$294,398.00	\$294,398.00	\$294,398.00
WA	KP1703030		\$0.00	\$0.00	\$6,927.00	\$6,927.00	\$6,927.00
ZA	HT0100000		\$0.00	\$0.00	\$111,456.00	\$111,456.00	\$111,456.00
ZA	HT0202000		\$0.00	\$0.00	\$8,362.00	\$8,362.00	\$8,362.00
ZA	VT1201000		\$0.00	\$0.00	\$108,706.00	\$108,706.00	\$108,706.00

Non-Appropriated Total	\$0.00	\$0.00	\$501,686.56	\$501,686.56	\$501,686.56
DOE Appropriated Total	\$0.00	\$0.00	\$73,929,227.00	\$73,929,227.00	\$73,929,227.00

SF-30 Total	\$0.00	\$0.00	\$74,430,913.56	\$74,430,913.56	\$74,430,913.56
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FPDS-NG Total [Action Obligation]			\$73,929,227.00		
FPDS-NG Total [Base And Exercised Options Value]			\$74,430,913.56		
FPDS-NG Total [Base And All Options Value]			\$74,430,913.56		