

BROOKHAVEN NATIONAL LABORATORY
 CONTRACT MOD # A430 [Financial Mod]
 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	(\$65,703.37)	\$0.00	(\$65,703.37)	(\$65,703.37)
1W	650201010			AGR87652	\$0.00	\$0.00	(\$38.49)	(\$38.49)	(\$38.49)
1W	650201010			AGR87653	\$0.00	\$439.08	\$0.00	\$439.08	\$439.08
1W	650201010			AGR87657	\$0.00	\$1,906.12	\$0.00	\$1,906.12	\$1,906.12
1W	650201010			AGR87823	\$0.00	\$3,102.95	\$0.00	\$3,102.95	\$3,102.95
1W	650201010			AGR87553	\$0.00	\$0.00	\$4,749.14	\$4,749.14	\$4,749.14
1W	650201010			AGR87074	\$0.00	\$19,610.81	(\$5,821.40)	\$13,789.41	\$13,789.41
1W	650201010			AGR87300	\$0.00	\$7,610.63	\$8,634.51	\$16,245.14	\$16,245.14
1W	650201010			AGR87337	\$0.00	\$13,856.81	\$15,939.52	\$29,796.33	\$29,796.33
1W	650201010			AGR87104	\$0.00	\$0.00	\$30,000.00	\$30,000.00	\$30,000.00
1W	650201010			AGR87665	\$0.00	\$43,151.84	\$0.00	\$43,151.84	\$43,151.84
1W	650201010			AGR87655	\$0.00	\$0.00	\$44,312.56	\$44,312.56	\$44,312.56
1W	650201010			AGR87400	\$0.00	\$48,543.69	\$0.00	\$48,543.69	\$48,543.69
1W	650201010			AGR87416	\$0.00	\$34,171.79	\$15,364.88	\$49,536.67	\$49,536.67
1W	650201010			AGR87645	\$0.00	\$31,332.28	\$22,958.87	\$54,291.15	\$54,291.15
1W	650201010			AGR87832	\$0.00	\$19,870.34	\$39,389.22	\$59,259.56	\$59,259.56
1W	650201010			AGR87179	\$0.00	\$20,443.41	\$62,463.86	\$82,907.27	\$82,907.27
2W	600301010			AGR87067	\$0.00	\$2,226.80	\$0.00	\$2,226.80	\$2,226.80
2W	600301010			AGR87659	\$0.00	\$0.00	\$2,238.21	\$2,238.21	\$2,238.21
2W	600301010			AGR87101	\$0.00	\$3,042.41	\$0.00	\$3,042.41	\$3,042.41
2W	600301010			AGR87066	\$0.00	\$5,104.51	\$0.00	\$5,104.51	\$5,104.51
2W	600301010			AGR87658	\$0.00	\$6,018.57	\$0.00	\$6,018.57	\$6,018.57
2W	600301010			AGR87073	\$0.00	\$7,087.64	\$0.00	\$7,087.64	\$7,087.64
2W	600301010			AGR87647	\$0.00	\$7,937.08	\$0.00	\$7,937.08	\$7,937.08
2W	600301010			AGR87070	\$0.00	\$9,107.45	\$0.00	\$9,107.45	\$9,107.45
2W	600301010			AGR87093	\$0.00	\$4,200.86	\$9,118.23	\$13,319.09	\$13,319.09
2W	600301010			AGR87069	\$0.00	\$16,117.09	\$0.00	\$16,117.09	\$16,117.09
2W	600301010			AGR87025	\$0.00	\$2,127.83	\$14,377.74	\$16,505.57	\$16,505.57
2W	600301010			AGR87071	\$0.00	\$17,799.10	\$0.00	\$17,799.10	\$17,799.10
2W	600301010			AGR87342	\$0.00	\$11,595.17	\$9,687.94	\$21,283.11	\$21,283.11
2W	600301010			AGR87345	\$0.00	\$25,800.00	\$0.00	\$25,800.00	\$25,800.00
2W	600301010			AGR87827	\$0.00	\$29,433.48	\$0.00	\$29,433.48	\$29,433.48
2W	600301010			AGR87202	\$0.00	\$0.00	\$29,939.00	\$29,939.00	\$29,939.00
2W	600301010			AGR87668	\$0.00	\$0.00	\$63,500.00	\$63,500.00	\$63,500.00
2W	600301010			AGR87829	\$0.00	\$29,560.98	\$46,788.00	\$76,348.98	\$76,348.98
2W	600301010			AGR87080	\$0.00	\$102,764.66	\$100,000.00	\$202,764.66	\$202,764.66
2W	600301010			AGR87331	\$0.00	\$0.00	\$400,000.00	\$400,000.00	\$400,000.00
2W	600301020			AGR87040	\$0.00	\$0.00	(\$7,136.44)	(\$7,136.44)	(\$7,136.44)
2W	600301020			AGR87547	\$0.00	\$2,356.00	\$0.00	\$2,356.00	\$2,356.00
2W	600301020			AGR87072	\$0.00	\$0.00	\$25,723.52	\$25,723.52	\$25,723.52
2W	600301020			AGR87178	\$0.00	\$41,070.55	\$37,483.47	\$78,554.02	\$78,554.02
2W	600301020			AGR87121	\$0.00	\$0.00	\$128,932.04	\$128,932.04	\$128,932.04
3W	400412000			AGRNIHGRAN	\$0.00	\$0.00	(\$24,648,613.00)	(\$24,648,613.00)	(\$24,648,613.00)
3W	400412000			AGRY1RR110	\$0.00	\$0.00	\$24,648,613.00	\$24,648,613.00	\$24,648,613.00
3W	400801000			AGRSIAA10IS	\$0.00	\$6,200.00	\$0.00	\$6,200.00	\$6,200.00
CN	AF5810000				\$0.00	\$128,135.00	\$73,284.00	\$201,419.00	\$201,419.00
CN	AF5820000				\$0.00	\$42,101.00	\$24,078.00	\$66,179.00	\$66,179.00
CN	AF5820100				\$0.00	\$0.00	(\$32.64)	(\$32.64)	(\$32.64)
CN	AF5832020				\$0.00	\$142,779.00	\$81,658.00	\$224,437.00	\$224,437.00
CN	AF5832030				\$0.00	\$9,153.00	\$5,234.00	\$14,387.00	\$14,387.00
CN	AF5850200				\$0.00	\$0.00	(\$63.88)	(\$63.88)	(\$63.88)
CN	RC0404000				\$0.00	\$7,322.00	\$4,187.00	\$11,509.00	\$11,509.00
CN	RC0409000				\$0.00	\$18,305.00	\$10,469.00	\$28,774.00	\$28,774.00
FO	GD2540101				\$0.00	\$26,913.00	\$15,395.00	\$42,308.00	\$42,308.00
FO	GD2540200				\$0.00	\$111,682.00	\$63,885.00	\$175,567.00	\$175,567.00
FO	GD2540980				\$0.00	\$68,117.00	\$38,966.00	\$107,083.00	\$107,083.00
FO	GD5001000				\$0.00	\$58,023.00	\$33,191.00	\$91,214.00	\$91,214.00
NS	NN2001000				\$0.00	\$590,576.00	\$337,449.00	\$928,025.00	\$928,025.00
NS	NN200W010				\$0.00	\$58,720.00	\$33,552.00	\$92,272.00	\$92,272.00
NS	NN4009010				\$0.00	\$103,200.00	\$58,968.00	\$162,168.00	\$162,168.00
NS	NN4009020				\$0.00	\$262,038.00	\$149,726.00	\$411,764.00	\$411,764.00
NS	NN4009030				\$0.00	\$6,900.00	\$3,942.00	\$10,842.00	\$10,842.00
NS	NN4010021				\$0.00	\$127,202.00	\$72,682.00	\$199,884.00	\$199,884.00
NS	NN4011020				\$0.00	\$186,147.00	\$113,737.00	\$299,884.00	\$299,884.00
NS	NN4012010				\$0.00	\$22,020.00	\$12,582.00	\$34,602.00	\$34,602.00
NS	NN5001010				\$0.00	\$115,330.00	\$65,899.00	\$181,229.00	\$181,229.00
NS	NN5002010				\$0.00	\$0.00	\$45.00	\$45.00	\$45.00
NS	NN5002010				\$0.00	\$13,705.00	\$0.00	\$13,705.00	\$13,705.00
NS	NN5002010				\$0.00	\$37,287.00	\$21,306.00	\$58,593.00	\$58,593.00

NS	NN5002020		\$0.00	(\$13,705.00)	\$0.00	(\$13,705.00)	(\$13,705.00)
NS	NN5002020		\$0.00	\$0.00	(\$45.00)	(\$45.00)	(\$45.00)
NS	NN5002020		\$0.00	\$301,527.00	\$172,290.00	\$473,817.00	\$473,817.00
NS	NN5003010		\$0.00	\$44,130.00	\$25,215.00	\$69,345.00	\$69,345.00
NS	NN5003020		\$0.00	\$38,812.00	\$22,177.00	\$60,989.00	\$60,989.00
NS	NN5004010		\$0.00	\$332,429.00	\$189,945.00	\$522,374.00	\$522,374.00
NS	NN5004020		\$0.00	\$270,111.00	\$154,340.00	\$424,451.00	\$424,451.00
NS	NN5006010		\$0.00	\$6,460.00	\$3,690.00	\$10,150.00	\$10,150.00
NS	NN9002000		\$0.00	\$121,844.00	\$69,620.00	\$191,464.00	\$191,464.00
TC	DP0902090		\$0.00	\$20,622.00	\$11,530.00	\$32,152.00	\$32,152.00
TC	DP4015011		\$0.00	\$180,236.00	\$100,776.00	\$281,012.00	\$281,012.00
TC	DP4015042		\$0.00	\$3,574.00	\$1,999.00	\$5,573.00	\$5,573.00
TC	DP4015051		\$0.00	\$2,750.00	\$1,537.00	\$4,287.00	\$4,287.00
TF	HU1004200		\$0.00	\$10,988.00	\$6,285.00	\$17,273.00	\$17,273.00
TF	HU2006200		\$0.00	\$3,418.00	\$1,956.00	\$5,374.00	\$5,374.00
UX	EZ5012100	ADSBRNL-01C	\$0.00	(\$200,000.00)	\$0.00	(\$200,000.00)	(\$200,000.00)
UX	EZ5012300	ADSBRNL-00E	\$0.00	\$200,000.00	\$680,584.00	\$680,584.00	\$680,584.00
UX	EZ5012400	ADSBRNL-004	\$0.00	\$642,478.00	\$0.00	\$642,478.00	\$642,478.00
UX	EZ5012400	ADSBRNL-004	\$0.00	\$1,070,000.00	\$0.00	\$1,070,000.00	\$1,070,000.00
UX	EZ5012410	ADSBRNL-004	\$0.00	(\$870,000.00)	\$0.00	(\$870,000.00)	(\$870,000.00)
WA	39KC02000	PRN07SC060C	\$0.00	\$19,506,709.00	\$11,003,676.00	\$30,510,385.00	\$30,510,385.00
WA	39KG01000	PRN10SC720C	\$0.00	\$1,997,054.00	\$1,126,532.00	\$3,123,586.00	\$3,123,586.00
WA	FS1001000		\$0.00	\$992,085.00	\$559,632.00	\$1,551,717.00	\$1,551,717.00
WA	FS1002000		\$0.00	\$143,804.00	\$81,120.00	\$224,924.00	\$224,924.00
WA	FS1004000		\$0.00	\$72,179.00	\$40,717.00	\$112,896.00	\$112,896.00
WA	FS1005000	EQU	\$0.00	\$0.00	(\$3,260.35)	(\$3,260.35)	(\$3,260.35)
WA	FS1005000		\$0.00	\$0.00	\$3,260.35	\$3,260.35	\$3,260.35
WA	FS1005000		\$0.00	\$302,571.00	\$170,680.00	\$473,251.00	\$473,251.00
WA	FS1006000		\$0.00	\$83,540.00	\$47,124.00	\$130,664.00	\$130,664.00
WA	FS1007000		\$0.00	\$74,673.00	\$42,123.00	\$116,796.00	\$116,796.00
WA	FS1009000		\$0.00	\$105,706.00	\$59,628.00	\$165,334.00	\$165,334.00
WA	KA1101021		\$0.00	\$704,753.00	\$397,549.00	\$1,102,302.00	\$1,102,302.00
WA	KA1101022		\$0.00	\$354,662.00	\$200,064.00	\$554,726.00	\$554,726.00
WA	KA1102033		\$0.00	\$0.00	\$216,690.00	\$216,690.00	\$216,690.00
WA	KA1102053		\$0.00	\$311,715.00	\$226,976.00	\$538,691.00	\$538,691.00
WA	KA1102054	EQU	\$0.00	\$0.00	\$471,302.00	\$471,302.00	\$471,302.00
WA	KA1102054		\$0.00	\$2,785,346.00	\$1,571,205.00	\$4,356,551.00	\$4,356,551.00
WA	KA1102070		\$0.00	\$89,220.00	\$50,329.00	\$139,549.00	\$139,549.00
WA	KA1301021		\$0.00	\$117,759.00	\$66,428.00	\$184,187.00	\$184,187.00
WA	KA1301022		\$0.00	\$200,883.00	\$113,318.00	\$314,201.00	\$314,201.00
WA	KA1301027		\$0.00	\$124,686.00	\$70,334.00	\$195,020.00	\$195,020.00
WA	KA1401020		\$0.00	\$401,766.00	\$226,635.00	\$628,401.00	\$628,401.00
WA	KA1501020	EQU	\$0.00	\$0.00	\$43,338.00	\$43,338.00	\$43,338.00
WA	KA1501020		\$0.00	\$367,131.00	\$207,098.00	\$574,229.00	\$574,229.00
WA	KA1502011		\$0.00	\$91,991.00	\$51,891.00	\$143,882.00	\$143,882.00
WA	KA1502021		\$0.00	\$171,650.00	\$118,280.00	\$289,930.00	\$289,930.00
WA	KA1502023		\$0.00	\$80,907.00	\$49,107.00	\$130,014.00	\$130,014.00
WA	KA1502030		\$0.00	\$148,083.00	\$83,559.00	\$231,642.00	\$231,642.00
WA	KA1503020		\$0.00	\$189,107.00	\$106,675.00	\$295,782.00	\$295,782.00
WA	KB0101022		\$0.00	\$370,040.00	\$166,368.00	\$536,408.00	\$536,408.00
WA	KB0201021	EQU	\$0.00	\$422,547.00	\$238,358.00	\$660,905.00	\$660,905.00
WA	KB0201021		\$0.00	\$1,057,337.00	\$596,552.00	\$1,653,889.00	\$1,653,889.00
WA	KB0202011		\$0.00	\$16,490,139.00	\$8,565,292.00	\$25,055,431.00	\$25,055,431.00
WA	KB0202012	EQU	\$0.00	\$554,160.00	\$225,924.00	\$780,084.00	\$780,084.00
WA	KB0202012		\$0.00	\$4,494,653.00	\$2,405,407.00	\$6,900,060.00	\$6,900,060.00
WA	KB0301020		\$0.00	\$391,791.00	\$181,787.00	\$573,578.00	\$573,578.00
WA	KB0301042		\$0.00	\$463,278.00	\$244,648.00	\$707,926.00	\$707,926.00
WA	KB0401022		\$0.00	\$87,419.00	\$19,843.00	\$107,262.00	\$107,262.00
WA	KB0401052		\$0.00	\$0.00	(\$26.50)	(\$26.50)	(\$26.50)
WA	KC0201010		\$0.00	\$341,917.00	\$192,874.00	\$534,791.00	\$534,791.00
WA	KC0201030		\$0.00	\$98,918.00	\$55,799.00	\$154,717.00	\$154,717.00
WA	KC0201050		\$0.00	\$302,987.00	\$170,914.00	\$473,901.00	\$473,901.00
WA	KC0202010		\$0.00	\$629,663.00	\$355,193.00	\$984,856.00	\$984,856.00
WA	KC0202020		\$0.00	\$466,880.00	\$263,365.00	\$730,245.00	\$730,245.00
WA	KC0202030		\$0.00	\$257,684.00	\$145,359.00	\$403,043.00	\$403,043.00
WA	KC0203010		\$0.00	\$128,842.00	\$72,680.00	\$201,522.00	\$201,522.00
WA	KC0301010		\$0.00	\$803,948.00	\$453,503.00	\$1,257,451.00	\$1,257,451.00
WA	KC0301020		\$0.00	\$414,927.00	\$234,060.00	\$648,987.00	\$648,987.00
WA	KC0302010		\$0.00	\$482,535.00	\$272,196.00	\$754,731.00	\$754,731.00
WA	KC0302030		\$0.00	\$94,761.00	\$53,455.00	\$148,216.00	\$148,216.00
WA	KC0304000		\$0.00	\$422,547.00	\$238,358.00	\$660,905.00	\$660,905.00
WA	KC0401030		\$0.00	\$4,987,440.00	\$2,813,400.00	\$7,800,840.00	\$7,800,840.00
WA	KC0403020		\$0.00	\$2,671,051.00	\$1,506,732.00	\$4,177,783.00	\$4,177,783.00
WA	KC0404040		\$0.00	\$1,066,758.00	\$601,755.00	\$1,668,513.00	\$1,668,513.00
WA	KC0407000		\$0.00	\$109,308.00	\$61,660.00	\$170,968.00	\$170,968.00
WA	KJ0404000		\$0.00	\$41,562.00	\$23,445.00	\$65,007.00	\$65,007.00
WA	KL0101000		\$0.00	\$0.00	\$26,852.00	\$26,852.00	\$26,852.00
WA	KL0101000		\$0.00	\$0.00	\$37,564.36	\$37,564.36	\$37,564.36

WA	KL0103000		\$0.00	\$0.00	(\$37,564.36)	(\$37,564.36)	(\$37,564.36)
WA	KL0201000		\$0.00	\$0.00	(\$26,852.00)	(\$26,852.00)	(\$26,852.00)
WA	KP1601010		\$0.00	\$24,937.00	\$14,067.00	\$39,004.00	\$39,004.00
WA	KP1601030		\$0.00	\$45,164.00	\$25,477.00	\$70,641.00	\$70,641.00
WA	KP1601040		\$0.00	\$24,937.00	\$14,067.00	\$39,004.00	\$39,004.00
WA	KP1602010	EQU	\$0.00	\$0.00	(\$316,150.00)	(\$316,150.00)	(\$316,150.00)
WA	KP1602010	EQU	\$0.00	\$0.00	(\$266,821.00)	(\$266,821.00)	(\$266,821.00)
WA	KP1602010	EQU	\$0.00	\$0.00	(\$115,451.00)	(\$115,451.00)	(\$115,451.00)
WA	KP1602010	EQU	\$0.00	\$0.00	(\$100,504.00)	(\$100,504.00)	(\$100,504.00)
WA	KP1602010	EQU	\$0.00	\$0.00	(\$787.00)	(\$787.00)	(\$787.00)
WA	KP1602010	EQU	\$0.00	\$0.00	(\$287.00)	(\$287.00)	(\$287.00)
WA	KP1602010		\$0.00	\$0.00	\$287.00	\$287.00	\$287.00
WA	KP1602010		\$0.00	\$0.00	\$787.00	\$787.00	\$787.00
WA	KP1602010		\$0.00	\$0.00	\$100,504.00	\$100,504.00	\$100,504.00
WA	KP1602010		\$0.00	\$0.00	\$115,451.00	\$115,451.00	\$115,451.00
WA	KP1602010		\$0.00	\$0.00	\$266,821.00	\$266,821.00	\$266,821.00
WA	KP1602010		\$0.00	\$0.00	\$316,150.00	\$316,150.00	\$316,150.00
WA	KP1602010		\$0.00	\$765,018.00	\$431,544.00	\$1,196,562.00	\$1,196,562.00
WA	KP1605010		\$0.00	\$443,328.00	\$250,080.00	\$693,408.00	\$693,408.00
WA	KP1701000		\$0.00	\$584,360.00	\$329,638.00	\$913,998.00	\$913,998.00
WA	KP1702010		\$0.00	\$139,233.00	\$78,540.00	\$217,773.00	\$217,773.00
WA	KP1703020		\$0.00	\$294,398.00	\$166,068.00	\$460,466.00	\$460,466.00
WA	KP1703030		\$0.00	\$6,927.00	\$3,908.00	\$10,835.00	\$10,835.00
ZA	BM0101010		\$0.00	\$0.00	(\$19.01)	(\$19.01)	(\$19.01)
ZA	BM0101020		\$0.00	\$0.00	(\$38.32)	(\$38.32)	(\$38.32)
ZA	BM0102060		\$0.00	\$0.00	(\$12.58)	(\$12.58)	(\$12.58)
ZA	BT0301000		\$0.00	\$0.00	(\$0.06)	(\$0.06)	(\$0.06)
ZA	EB2102020		\$0.00	\$0.00	(\$79.50)	(\$79.50)	(\$79.50)
ZA	EB2106000		\$0.00	\$0.00	\$88,226.00	\$88,226.00	\$88,226.00
ZA	EB2501020		\$0.00	\$0.00	(\$30.54)	(\$30.54)	(\$30.54)
ZA	EB4005020		\$0.00	\$0.00	\$78,774.00	\$78,774.00	\$78,774.00
ZA	EB5701000		\$0.00	\$0.00	(\$8.32)	(\$8.32)	(\$8.32)
ZA	ED1801010		\$0.00	\$0.00	(\$39.35)	(\$39.35)	(\$39.35)
ZA	ED1904032		\$0.00	\$0.00	(\$24.19)	(\$24.19)	(\$24.19)
ZA	HT0100000		\$0.00	\$111,456.00	\$63,539.00	\$174,995.00	\$174,995.00
ZA	HT0202000		\$0.00	\$8,362.00	\$4,767.00	\$13,129.00	\$13,129.00
ZA	VT1201000		\$0.00	\$108,706.00	\$61,971.00	\$170,677.00	\$170,677.00

Non-Appropriated Total	\$0.00	\$501,686.56	\$1,098,604.38	\$1,600,290.94	\$1,600,290.94
Other Federal Appropriated Total	\$0.00	\$6,200.00	\$0.00	\$6,200.00	\$6,200.00
DOE Appropriated Total	\$0.00	\$73,929,227.00	\$41,633,362.11	\$115,562,589.11	\$115,562,589.11

SF-30 Total			\$42,731,966.49		
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FPDS-NG Total [Action Obligation]			\$41,633,362.11		
FPDS-NG Total [Base And Exercised Options Value]			\$42,731,966.49		
FPDS-NG Total [Base And All Options Value]			\$42,731,966.49		