

BROOKHAVEN NATIONAL LABORATORY
 CONTRACT MOD # 0086 [Financial 1 July]
 DE-SC0012704

Fund Code	Fund Code Title	Appropriation Year	Object Class	Object Class Title	Legacy B&R Control	OCL	Program	Program Title	WFO	WFO Title	Local Use	Local Use Code	Beginning Uncosted Obligations	Budget Authority Previous	Budget Authority Change	Budget Authority Revised	Total Available
1551	089-X-030	2017	25400	Operation	DN3001000	C003039	2223079	DN3001010, Highly Enriched Uranium (HEU) Reactor Conversion	0	Default Wf0	Default Loc		\$0.00	\$458,450.00	-\$443,541.00	\$14,909.00	\$14,909.00
1551	089-X-030	2017	25400	Operation	CT0000000	C003007	2223023	CT8404010, Evaluation, Exercise, Readiness, and Response Sup	0	Default Wf0	Default Loc		\$0.00	\$289,000.00	-\$50,000.00	\$239,000.00	\$239,000.00
1551	089-X-030	2017	25400	Operation	DN2000000	C003038	2223076	DN2001000, Proliferation Detection	0	Default Wf0	Default Loc		\$0.00	\$2,410,000.00	-\$30,000.00	\$2,380,000.00	\$2,380,000.00
1551	089-X-030	2017	25400	Operation	DN1002000	C003035	2223059	DN1002020, Domestic Material Protection	0	Default Wf0	Default Loc		\$0.00	\$23,883.67	-\$23,883.67	\$0.00	\$0.00
DOE Appropriated Total													\$0.00	\$3,181,333.67	-\$547,424.67	\$2,633,909.00	\$2,633,909.00
SF-30 Total													\$0.00	\$3,181,333.67	-\$547,424.67	\$2,633,909.00	\$2,633,909.00
FPDS-NG Total [Action Obligation]															-\$547,424.67		
FPDS-NG Total [Base And Exercised Options Value]															-\$547,424.67		
FPDS-NG Total [Base And All Options Value]															-\$547,424.67		

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500	089-X-022	2011	31003	Other Equip	KC000000	C002853	3023325	KC020302C0		Default WF 485396		CHEQU	\$2,515.98	\$0.00	\$0.00	\$0.00	\$2,515.98
500	089-X-022	2016	25400	Operation	FS1000000	C000984	2923656	FS10060000		Default WF0		Default Loc	\$205,594.31	\$0.00	\$0.00	\$0.00	\$205,594.31
500	089-X-022	2016	25400	Operation	KA000000	C002852	2924313	KA210102C0		Default WF0		Default Loc	\$1,606,137.72	\$0.00	\$0.00	\$0.00	\$1,606,137.72
500	089-X-022	2016	25400	Operation	KC000000	C002853	2924405	KC020106C0		Default WF0		Default Loc	\$974,600.96	\$0.00	\$0.00	\$0.00	\$974,600.96
500	089-X-022	2014	31003	Other Equip	KC000000	C002853	2924232	KC040103C0		Default WF 485396		CHEQU	\$0.35	-\$0.35	\$0.00	-\$0.35	\$0.00
500	089-X-022	2015	25400	Operation	KP000000	C001024	2924417	KP160600C0		Default WF0		Default Loc	\$800,505.82	\$0.00	\$0.00	\$0.00	\$800,505.82
500	089-X-022	2016	25400	Operation	KP000000	C001024	2924205	KP160201C0		Default WF0		Default Loc	\$719,579.18	\$0.00	\$0.00	\$0.00	\$719,579.18
500	089-X-022	2016	25400	Operation	KC000000	C002853	2924242	KC040302C0		Default WF0		Default Loc	\$7,853,607.86	\$0.00	\$0.00	\$0.00	\$7,853,607.86
500	089-X-022	2015	25400	Operation	KP000000	C001024	2924216	KP170302C0		Default WF0		Default Loc	\$42,767.36	\$0.00	\$0.00	\$0.00	\$42,767.36
500	089-X-022	2010	25400	Operation	KL000000	C001021	2924414	KL15000000		Default WF0		Default Loc	\$2,180.42	\$0.00	\$0.00	\$0.00	\$2,180.42
500	089-X-022	2016	25400	Operation	KB000000	C001009	2923736	KB02020110		Default WF0		Default Loc	\$5,608,896.89	\$0.00	\$0.00	\$0.00	\$5,608,896.89
500	089-X-022	2015	25400	Operation	KP000000	C001024	2924209	KP160501C0		Default WF0		Default Loc	\$2,286,067.89	\$0.00	\$0.00	\$0.00	\$2,286,067.89
500	089-X-022	2014	25400	Operation	KC000000	C002853	2923794	KC02810130		Default WF0		Default Loc	\$165,193.55	\$0.00	\$0.00	\$0.00	\$165,193.55
500	089-X-022	2016	25400	Operation	KB000000	C001009	2923752	KB03010520		Default WF0		Default Loc	\$214,542.85	\$0.00	\$0.00	\$0.00	\$214,542.85
500	089-X-022	2016	25400	Operation	KA000000	C002852	2924320	KA21030110		Default WF 485493		CHOPEMIE	\$8,877.94	\$0.00	\$0.00	\$0.00	\$8,877.94
500	089-X-022	2017	25400	Operation	KA000000	C002852	2924368	KA25010210		Default WF0		Default Loc	\$0.00	\$4,500,000.00	\$947,000.00	\$5,447,000.00	\$5,447,000.00
500	089-X-022	2017	25400	Operation	KC000000	C002853	2924242	KC040302C0		Default WF0		Default Loc	\$0.00	\$16,062,000.00	\$7,156,000.00	\$23,218,000.00	\$23,218,000.00
500	089-X-022	2017	25400	Operation	KP000000	C001024	2924462	KP170304C0		Default WF0		Default Loc	\$0.00	\$1,049,000.00	\$332,000.00	\$1,381,000.00	\$1,381,000.00
500	089-X-022	2017	25400	Operation	KC000000	C002853	2923775	KC020203C0		Default WF0		Default Loc	\$0.00	\$1,127,000.00	\$427,000.00	\$1,554,000.00	\$1,554,000.00
500	089-X-022	2017	25400	Operation	KP000000	C001024	2924211	KP170100C0		Default WF0		Default Loc	\$0.00	\$3,678,000.00	\$1,152,000.00	\$4,830,000.00	\$4,830,000.00
500	089-X-022	2017	32003	Accelerator	KB000000	C001009	2923736	KB02020110		Default WF 485395		CHAIP	\$0.00	\$1,762,200.00	\$606,800.00	\$2,369,000.00	\$2,369,000.00
500	089-X-022	2017	25400	Operation	KA000000	C002852	2924382	KA260201C0		Default WF0		Default Loc	\$0.00	\$2,689,000.00	\$924,000.00	\$3,613,000.00	\$3,613,000.00
500	089-X-022	2017	32001	Constructio	39KA0000	C002786	2924263	39KA0000C0		Default WF0		Default Loc	\$0.00	\$6,350,000.00	\$2,600,000.00	\$8,950,000.00	\$8,950,000.00
500	089-X-022	2017	25400	Operation	KJ000000	C001018	2924137	KJ04040000		Default WF0		Default Loc	\$0.00	\$730,000.00	\$0.00	\$730,000.00	\$730,000.00
500	089-X-022	2017	25400	Operation	KL000000	C001021	2924408	KL10030000		Default WF0		Default Loc	\$0.00	\$120,000.00	\$0.00	\$120,000.00	\$120,000.00
500	089-X-022	2011	25400	Operation	KP000000	C001024	2924206	KP160202C0		Default WF0		Default Loc	\$133,299.29	-\$423.11	\$0.00	-\$423.11	\$132,876.18
500	089-X-022	2014	25400	Operation	KC000000	C002853	2924248	KC040404C0		Default WF0		Default Loc	\$708,710.29	-\$708,710.29	\$0.00	-\$708,710.29	\$0.00
500	089-X-022	2016	25400	Operation	KA000000	C002852	2924317	KA21020210		Default WF0		Default Loc	\$9,468,950.42	\$0.00	\$0.00	\$0.00	\$9,468,950.42
500	089-X-022	2013	25400	Operation	KP000000	C001024	2924200	KP160101C0		Default WF0		Default Loc	\$108,136.82	\$0.00	\$0.00	\$0.00	\$108,136.82
500	089-X-022	2015	25400	Operation	KC000000	C002853	2924447	KC021301C0		Default WF0		Default Loc	\$1,781,003.95	\$0.00	\$0.00	\$0.00	\$1,781,003.95
500	089-X-022	2016	32001	Constructio	39KA0000	C002786	2924263	39KA0000C0		Default WF0		Default Loc	\$2,784,013.23	\$0.00	\$0.00	\$0.00	\$2,784,013.23
500	089-X-022	2016	25400	Operation	KB000000	C001009	2923721	KB01010220		Default WF0		Default Loc	\$332,163.64	\$0.00	\$0.00	\$0.00	\$332,163.64
500	089-X-022	2016	25400	Operation	KC000000	C002853	2923803	KC030102C0		Default WF0		Default Loc	\$268,939.89	\$0.00	\$0.00	\$0.00	\$268,939.89
500	089-X-022	2015	25400	Operation	KA000000	C002852	2924313	KA210102C0		Default WF 485474		CHOPEMIE	\$620,981.62	\$0.00	\$0.00	\$0.00	\$620,981.62
500	089-X-022	2016	25400	Operation	KA000000	C002852	2924382	KA260201C0		Default WF0		Default Loc	\$439,869.04	\$0.00	\$0.00	\$0.00	\$439,869.04

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500	089-X-022	2016	25400	Operation	KC000000	C002853	2923807	KC030201C0		Default WFO	Default Loc		\$330,284.74	\$0.00	\$0.00	\$0.00	\$330,284.74
500	089-X-022	2016	25400	Operation	KJ000000	C001018	2924135	KJ04020000		Default WFO	Default Loc		\$500,000.00	\$0.00	\$0.00	\$0.00	\$500,000.00
500	089-X-022	2016	25400	Operation	KP000000	C001024	2924203	KP160104C0		Default WFO	Default Loc		\$1,700,697.29	\$0.00	\$0.00	\$0.00	\$1,700,697.29
500	089-X-022	2014	25400	Operation	KJ000000	C001018	2924137	KJ04040000		Default WFO	Default Loc		\$6,172.14	\$0.00	\$0.00	\$0.00	\$6,172.14
500	089-X-022	2016	31003	Other Equip	KB000000	C001009	2923736	KB02020110		Default WF 485396	CHEQU		\$1,594,000.00	\$0.00	\$0.00	\$0.00	\$1,594,000.00
500	089-X-022	2016	25400	Operation	KA000000	C002852	2924328	KA220201C0		Default WFO	Default Loc		\$325,922.19	\$0.00	\$0.00	\$0.00	\$325,922.19
500	089-X-022	2015	25400	Operation	KA000000	C002852	2924342	KA22030120		Default WFO	Default Loc		\$119,515.33	\$0.00	\$0.00	\$0.00	\$119,515.33
500	089-X-022	2016	31001	Major Item	KA000000	C002852	2924320	KA21030110		Default WF 485486	CHEQUMIE		\$9,394,807.12	\$0.00	\$0.00	\$0.00	\$9,394,807.12
500	089-X-022	2017	25400	Operation	KB000000	C001009	2923737	KB02020120		Default WFO	Default Loc		\$0.00	\$26,418,500.00	\$9,539,500.00	\$35,958,000.00	\$35,958,000.00
500	089-X-022	2017	25400	Operation	KA000000	C002852	2924358	KA24010220		Default WFO	Default Loc		\$0.00	\$313,000.00	\$39,000.00	\$352,000.00	\$352,000.00
500	089-X-022	2017	25400	Operation	KA000000	C002852	2924355	KA24010120		Default WFO	Default Loc		\$0.00	\$2,679,000.00	\$921,000.00	\$3,600,000.00	\$3,600,000.00
500	089-X-022	2017	31003	Other Equip	KA000000	C002852	2924363	KA24030130		Default WF 485396	CHEQU		\$0.00	\$750,000.00	\$0.00	\$750,000.00	\$750,000.00
500	089-X-022	2017	25400	Operation	KB000000	C001009	2923755	KB04010220		Default WFO	Default Loc		\$0.00	\$519,900.00	\$319,100.00	\$839,000.00	\$839,000.00
500	089-X-022	2017	25400	Operation	KC000000	C002853	2924405	KC020106C0		Default WFO	Default Loc		\$0.00	\$1,779,000.00	\$571,000.00	\$2,350,000.00	\$2,350,000.00
500	089-X-022	2017	25400	Operation	KC000000	C002853	2924300	KC030403C0		Default WFO	Default Loc		\$0.00	\$4,545,000.00	\$2,210,000.00	\$6,755,000.00	\$6,755,000.00
500	089-X-022	2016	31003	Other Equip	KP000000	C001024	2924209	KP160501C0		Default WF 485396	CHEQU		\$0.00	\$1,582,426.00	\$0.00	\$1,582,426.00	\$1,582,426.00
500	089-X-022	2017	25400	Operation	KA000000	C002852	2924363	KA24030130		Default WFO	Default Loc		\$0.00	\$283,000.00	\$97,000.00	\$380,000.00	\$380,000.00
500	089-X-022	2013	32001	Constructio	39KG0000	C002739	2924227	39KG0100C0		Default WFO	Default Loc		\$13,328.21	\$0.00	\$0.00	\$0.00	\$13,328.21
500	089-X-022	2016	25400	Operation	KB000000	C001009	2924156	KB02010520		Default WFO	Default Loc		\$473,078.72	\$0.00	\$0.00	\$0.00	\$473,078.72
500	089-X-022	2014	25400	Operation	KA000000	C002852	2923681	KA11028120		Default WFO	Default Loc		\$212,904.79	\$0.00	\$0.00	\$0.00	\$212,904.79
500	089-X-022	2016	25400	Operation	KC000000	C002853	2923809	KC030203C0		Default WFO	Default Loc		\$383,021.77	\$0.00	\$0.00	\$0.00	\$383,021.77
500	089-X-022	2016	25400	Operation	KA000000	C002852	2924336	KA220209C0		Default WFO	Default Loc		\$385,000.00	\$0.00	\$0.00	\$0.00	\$385,000.00
500	089-X-022	2016	25400	Operation	KB000000	C001009	2923734	KB02010220		Default WFO	Default Loc		\$3,451.68	-\$291.86	\$0.00	-\$291.86	\$3,159.82
500	089-X-022	2015	25400	Operation	KA000000	C002852	2924363	KA24030130		Default WFO	Default Loc		\$9,984.80	\$0.00	\$0.00	\$0.00	\$9,984.80
500	089-X-022	2012	25400	Operation	KA000000	C002852	2923679	KA110208C0		Default WFO	Default Loc		\$22,965.75	-\$1,048.67	\$0.00	-\$1,048.67	\$21,917.08
500	089-X-022	2016	32003	Accelerator	KB000000	C001009	2923736	KB02020110		Default WF 485395	CHAIP		\$3,384,154.12	\$0.00	\$0.00	\$0.00	\$3,384,154.12
500	089-X-022	2012	25400	Operation	KA000000	C002852	2924034	KA15020210		Default WFO	Default Loc		\$3,459.35	\$0.00	\$0.00	\$0.00	\$3,459.35
500	089-X-022	2016	31001	Major Item	KA000000	C002852	2924350	KA23030110		Default WF 4809008	CHEQUMII		\$3,100,354.96	\$0.00	\$0.00	\$0.00	\$3,100,354.96
500	089-X-022	2016	31003	Other Equip	KC000000	C002853	2924242	KC040302C0		Default WF 485396	CHEQU		\$2,135,454.47	\$0.00	\$0.00	\$0.00	\$2,135,454.47
500	089-X-022	2016	25400	Operation	FS100000	C000984	2923652	FS10010000		Default WFO	Default Loc		\$1,141,759.68	\$0.00	\$0.00	\$0.00	\$1,141,759.68
500	089-X-022	2016	25400	Operation	FS100000	C000984	2923657	FS10070000		Default WFO	Default Loc		\$324,477.63	\$0.00	\$0.00	\$0.00	\$324,477.63
500	089-X-022	2016	25400	Operation	KL000000	C001021	2924407	KL10020000		Default WFO	Default Loc		\$139,000.95	\$0.00	\$0.00	\$0.00	\$139,000.95
500	089-X-022	2016	25400	Operation	KC000000	C002853	2924233	KC040104C0		Default WFO	Default Loc		\$25,785,995.15	-\$5,600,000.00	\$0.00	-\$5,600,000.00	\$20,185,995.15
500	089-X-022	2017	25400	Operation	KA000000	C002852	2924320	KA21030110		Default WF 485493	CHOPEMIE		\$0.00	\$2,569,000.00	\$883,000.00	\$3,452,000.00	\$3,452,000.00
500	089-X-022	2017	25400	Operation	KB000000	C001009	2923749	KB03010420		Default WFO	Default Loc		\$0.00	\$2,993,500.00	\$996,500.00	\$3,990,000.00	\$3,990,000.00
500	089-X-022	2017	25400	Operation	KB000000	C001009	2923736	KB02020110		Default WFO	Default Loc		\$0.00	\$98,032,400.00	\$34,434,600.00	\$132,467,000.00	\$132,467,000.00
500	089-X-022	2017	31001	Major Item	KA000000	C002852	2924350	KA23030110		Default WF 4809008	CHEQUMII		\$0.00	\$3,000,000.00	\$0.00	\$3,000,000.00	\$3,000,000.00
500	089-X-022	2015	25400	Operation	KC000000	C002853	2923769	KC020101C0		Default WFO	Default Loc		\$0.00	\$3,393.61	\$0.00	\$3,393.61	\$3,393.61
500	089-X-022	2017	25400	Operation	KP000000	C001024	2924203	KP160104C0		Default WFO	Default Loc		\$0.00	\$432,000.00	\$0.00	\$432,000.00	\$432,000.00
500	089-X-022	2017	25400	Operation	KP000000	C001024	2924209	KP160501C0		Default WFO	Default Loc		\$0.00	\$1,899,000.00	\$581,000.00	\$2,480,000.00	\$2,480,000.00

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500	089-X-022	2017	25400	Operation	KJ000000C	C001018	2924476	KJ0403010	0	Default WF0	Default Loc		\$0.00	\$0.00	\$237,000.00	\$237,000.00	\$237,000.00
500	089-X-022	2017	25400	Operation	KC000000C	C002853	2924192	KC020701C	0	Default WF0	Default Loc		\$0.00	\$0.00	\$3,332,000.00	\$3,332,000.00	\$3,332,000.00
500	089-X-022	2017	25400	Operation	KB000000C	C001009	2923752	KB0301052	0	Default WF0	Default Loc		\$0.00	\$0.00	\$369,000.00	\$369,000.00	\$369,000.00
500	089-X-022	2016	25400	Operation	KA000000C	C002852	2924368	KA2501021	0	Default WF0	Default Loc		\$171,563.78	\$0.00	\$0.00	\$0.00	\$171,563.78
500	089-X-022	2016	25400	Operation	KP000000C	C001024	2924211	KP170100C	0	Default WF0	Default Loc		\$1,492,685.68	\$0.00	\$0.00	\$0.00	\$1,492,685.68
500	089-X-022	2016	25400	Operation	KA000000C	C002852	2924325	KA220102C	0	Default WF0	Default Loc		\$1,044,141.64	\$0.00	\$0.00	\$0.00	\$1,044,141.64
500	089-X-022	2014	25400	Operation	KA000000C	C002852	2923680	KA1102811	0	Default WF0	Default Loc		\$25,126.18	\$0.00	\$0.00	\$0.00	\$25,126.18
500	089-X-022	2015	25400	Operation	KP000000C	C001024	2924200	KP160101C	0	Default WF0	Default Loc		\$180,000.00	\$0.00	\$0.00	\$0.00	\$180,000.00
500	089-X-022	2015	31003	Other Equip	KB000000C	C001009	2923736	KB0202011	0	Default WF485396	CHEQU		\$52,139.75	\$0.00	\$0.00	\$0.00	\$52,139.75
500	089-X-022	2016	25400	Operation	KC000000C	C002853	2924460	KC030105C	0	Default WF0	Default Loc		\$63,125.86	\$0.00	\$0.00	\$0.00	\$63,125.86
500	089-X-022	2016	25400	Operation	KB000000C	C001009	2923746	KB030102C	0	Default WF0	Default Loc		\$1,702,019.19	\$0.00	\$0.00	\$0.00	\$1,702,019.19
500	089-X-022	2016	25400	Operation	KC000000C	C002853	2923775	KC020203C	0	Default WF0	Default Loc		\$240,339.63	\$0.00	\$0.00	\$0.00	\$240,339.63
500	089-X-022	2014	32001	Constructio	39KC0000C	C000604	2924055	39KC0200C	0	Default WF0	Default Loc		\$2,399.33	-\$2,399.33	\$0.00	-\$2,399.33	\$0.00
500	089-X-022	2016	25400	Operation	KC000000C	C002853	2923774	KC020202C	0	Default WF0	Default Loc		\$188,786.71	\$0.00	\$0.00	\$0.00	\$188,786.71
500	089-X-022	2016	25400	Operation	KA000000C	C002852	2924319	KA210209C	0	Default WF0	Default Loc		\$167,707.69	-\$21,673.92	\$0.00	-\$21,673.92	\$146,033.77
500	089-X-022	2016	25400	Operation	KA000000C	C002852	2924346	KA230102C	0	Default WF0	Default Loc		\$515,439.32	\$0.00	\$0.00	\$0.00	\$515,439.32
500	089-X-022	2013	25400	Operation	KJ000000C	C001018	2924137	KJ0404000	0	Default WF0	Default Loc		\$88,613.67	\$0.00	\$0.00	\$0.00	\$88,613.67
500	089-X-022	2016	31001	Major Item	KC000000C	C002853	2924289	KC040506C	0	Default WF485469	CHEQUMIE		\$7,453,205.72	\$0.00	\$0.00	\$0.00	\$7,453,205.72
500	089-X-022	2017	25400	Operation	KB000000C	C001009	2923746	KB030102C	0	Default WF0	Default Loc		\$0.00	\$3,048,500.00	\$1,076,500.00	\$4,125,000.00	\$4,125,000.00
500	089-X-022	2017	25400	Operation	FS1000000	C000984	2923655	FS1005000	0	Default WF0	Default Loc		\$0.00	\$1,592,000.00	\$506,000.00	\$2,098,000.00	\$2,098,000.00
500	089-X-022	2017	32003	Accelerator	KA000000C	C002852	2924382	KA260201C	0	Default WF485395	CHAIP		\$0.00	\$866,000.00	\$297,000.00	\$1,163,000.00	\$1,163,000.00
500	089-X-022	2017	25400	Operation	KA000000C	C002852	2924319	KA210209C	0	Default WF0	Default Loc		\$0.00	\$165,000.00	\$0.00	\$165,000.00	\$165,000.00
500	089-X-022	2017	31001	Major Item	KA000000C	C002852	2924320	KA2103011	0	Default WF485486	CHEQUMIE		\$0.00	\$6,327,000.00	\$2,173,000.00	\$8,500,000.00	\$8,500,000.00
500	089-X-022	2017	25400	Operation	KB000000C	C001009	2923721	KB0101022	0	Default WF0	Default Loc		\$0.00	\$1,702,100.00	\$586,900.00	\$2,289,000.00	\$2,289,000.00
500	089-X-022	2014	25400	Operation	KC000000C	C002853	2924233	KC040104C	0	Default WF0	Default Loc		\$0.00	\$708,710.64	\$0.00	\$708,710.64	\$708,710.64
500	089-X-022	2017	25400	Operation	KC000000C	C002853	2923769	KC020101C	0	Default WF0	Default Loc		\$0.00	\$3,283,000.00	\$101,000.00	\$3,384,000.00	\$3,384,000.00
500	089-X-022	2016	25400	Operation	KC000000C	C002853	2924192	KC020701C	0	Default WF0	Default Loc		\$3,286,893.63	\$0.00	\$0.00	\$0.00	\$3,286,893.63
500	089-X-022	2014	31003	Other Equip	KC000000C	C002853	2924300	KC030403C	0	Default WF485396	CHEQU		\$1,164.17	-\$1,164.17	\$0.00	-\$1,164.17	\$0.00
500	089-X-022	2016	25400	Operation	KL0000000	C001021	2924406	KL1001000	0	Default WF0	Default Loc		\$657,357.42	\$0.00	\$0.00	\$0.00	\$657,357.42
500	089-X-022	2016	25400	Operation	KP000000C	C001024	2924209	KP160501C	0	Default WF0	Default Loc		\$2,500,000.00	-\$1,582,426.00	\$0.00	-\$1,582,426.00	\$917,574.00
500	089-X-022	2014	25400	Operation	KB000000C	C001009	2923728	KB0181012	0	Default WF0	Default Loc		\$34,228.17	\$0.00	\$0.00	\$0.00	\$34,228.17
500	089-X-022	2016	25400	Operation	KC000000C	C002853	3023325	KC020302C	0	Default WF0	Default Loc		\$79,184.60	\$0.00	\$0.00	\$0.00	\$79,184.60
500	089-X-022	2016	25400	Operation	KA000000C	C002852	2924366	KA2501012	0	Default WF0	Default Loc		\$119,962.39	\$0.00	\$0.00	\$0.00	\$119,962.39
500	089-X-022	2016	25400	Operation	KA000000C	C002852	2924314	KA210103C	0	Default WF0	Default Loc		\$242,500.00	\$0.00	\$0.00	\$0.00	\$242,500.00
500	089-X-022	2016	31003	Other Equip	KB000000C	C001009	2923737	KB0202012	0	Default WF485396	CHEQU		\$1,086,299.63	\$0.00	\$0.00	\$0.00	\$1,086,299.63
500	089-X-022	2016	25400	Operation	KB000000C	C001009	2923749	KB0301042	0	Default WF0	Default Loc		\$435,882.54	\$0.00	\$0.00	\$0.00	\$435,882.54
500	089-X-022	2016	25400	Operation	FS1000000	C000984	2923653	FS1002000	0	Default WF0	Default Loc		\$631,209.37	\$0.00	\$0.00	\$0.00	\$631,209.37
500	089-X-022	2017	25400	Operation	FS1000000	C000984	2923657	FS1007000	0	Default WF0	Default Loc		\$0.00	\$537,000.00	\$172,000.00	\$709,000.00	\$709,000.00
500	089-X-022	2017	25400	Operation	KA000000C	C002852	2924366	KA2501012	0	Default WF0	Default Loc		\$0.00	\$125,000.00	\$0.00	\$125,000.00	\$125,000.00
500	089-X-022	2017	25400	Operation	KC000000C	C002853	2924299	KC030402C	0	Default WF0	Default Loc		\$0.00	\$2,446,000.00	\$784,000.00	\$3,230,000.00	\$3,230,000.00

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500	089-X-022	2017	25400	Operation	KA000000	C002852	2924346	KA230102C0		Default WFO		Default Loc	\$0.00	\$968,000.00	\$332,000.00	\$1,300,000.00	\$1,300,000.00
500	089-X-022	2017	25400	Operation	KJ000000	C001018	2924474	KJ04020100		Default WFO		Default Loc	\$0.00	\$450,000.00	\$0.00	\$450,000.00	\$450,000.00
500	089-X-022	2017	25400	Operation	KB000000	C001009	2923733	KB02010210		Default WFO		Default Loc	\$0.00	\$5,004,600.00	\$2,059,400.00	\$7,064,000.00	\$7,064,000.00
500	089-X-022	2017	25400	Operation	KB000000	C001009	2923734	KB02010220		Default WFO		Default Loc	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$25,000.00
500	089-X-022	2017	25400	Operation	KA000000	C002852	2924369	KA25010220		Default WFO		Default Loc	\$0.00	\$186,000.00	\$64,000.00	\$250,000.00	\$250,000.00
500	089-X-022	2016	25400	Operation	KA000000	C002852	2924357	KA24010210		Default WFO		Default Loc	\$250,572.30	-\$266.57	\$0.00	-\$266.57	\$250,305.73
500	089-X-022	2016	25400	Operation	FS100000	C000984	2923655	FS10050000		Default WFO		Default Loc	\$718,695.99	\$0.00	\$0.00	\$0.00	\$718,695.99
500	089-X-022	2016	25400	Operation	KL000000	C001021	2924408	KL10030000		Default WFO		Default Loc	\$325,428.91	\$0.00	\$0.00	\$0.00	\$325,428.91
500	089-X-022	2014	25400	Operation	KP000000	C001024	2924217	KP170303C0		Default WFO		Default Loc	\$66.09	-\$66.09	\$0.00	-\$66.09	\$0.00
500	089-X-022	2016	25400	Operation	KA000000	C002852	2924371	KA25010320		Default WFO		Default Loc	\$597,568.28	\$0.00	\$0.00	\$0.00	\$597,568.28
500	089-X-022	2014	25400	Operation	KB000000	C001009	2923741	KB02810110		Default WFO		Default Loc	\$440,766.74	\$0.00	\$0.00	\$0.00	\$440,766.74
500	089-X-022	2016	25400	Operation	FS100000	C000984	2923654	FS10040000		Default WFO		Default Loc	\$219,425.15	\$0.00	\$0.00	\$0.00	\$219,425.15
500	089-X-022	2015	31003	Other Equi	KC000000	C002853	2923774	KC020202C0		Default WF	485396	CHEQU	\$3,393.61	-\$3,393.61	\$0.00	-\$3,393.61	\$0.00
500	089-X-022	2014	25400	Operation	KP000000	C001024	2924200	KP160101C0		Default WFO		Default Loc	\$180,000.00	\$0.00	\$0.00	\$0.00	\$180,000.00
500	089-X-022	2016	25400	Operation	KB000000	C001009	2923737	KB02020120		Default WFO		Default Loc	\$3,890,030.59	\$0.00	\$0.00	\$0.00	\$3,890,030.59
500	089-X-022	2016	25400	Operation	KC000000	C002853	2924305	KC040602C0		Default WFO		Default Loc	\$514,401.99	\$0.00	\$0.00	\$0.00	\$514,401.99
500	089-X-022	2016	25400	Operation	KA000000	C002852	2924358	KA24010220		Default WFO		Default Loc	\$31,794.97	\$0.00	\$0.00	\$0.00	\$31,794.97
500	089-X-022	2017	25400	Operation	KC000000	C002853	2923807	KC030201C0		Default WFO		Default Loc	\$0.00	\$2,730,000.00	\$1,376,000.00	\$4,106,000.00	\$4,106,000.00
500	089-X-022	2017	25400	Operation	KC000000	C002853	2924472	KC020107C0		Default WFO		Default Loc	\$0.00	\$984,000.00	\$916,000.00	\$1,900,000.00	\$1,900,000.00
500	089-X-022	2017	25400	Operation	KC000000	C002853	2923774	KC020202C0		Default WFO		Default Loc	\$0.00	\$1,521,000.00	\$368,000.00	\$1,889,000.00	\$1,889,000.00
500	089-X-022	2017	25400	Operation	KC000000	C002853	2924460	KC030105C0		Default WFO		Default Loc	\$0.00	\$818,000.00	\$728,000.00	\$1,546,000.00	\$1,546,000.00
500	089-X-022	2017	25400	Operation	KA000000	C002852	2924371	KA25010320		Default WFO		Default Loc	\$0.00	\$819,000.00	\$281,000.00	\$1,100,000.00	\$1,100,000.00
500	089-X-022	2017	25400	Operation	KL000000	C001021	2924407	KL10020000		Default WFO		Default Loc	\$0.00	\$150,000.00	\$0.00	\$150,000.00	\$150,000.00
500	089-X-022	2017	25400	Operation	KC000000	C002853	2924295	KC020205C0		Default WFO		Default Loc	\$0.00	\$455,000.00	\$137,000.00	\$592,000.00	\$592,000.00
500	089-X-022	2017	31003	Other Equi	KB000000	C001009	2923736	KB02020110		Default WF	485396	CHEQU	\$0.00	\$805,300.00	\$288,700.00	\$1,094,000.00	\$1,094,000.00
500	089-X-022	2017	25400	Operation	FS100000	C000984	2923653	FS10020000		Default WFO		Default Loc	\$0.00	\$680,000.00	\$216,000.00	\$896,000.00	\$896,000.00
500	089-X-022	2015	25400	Operation	KC000000	C002853	2924233	KC040104C0		Default WFO		Default Loc	\$0.00	\$41,574.49	\$0.00	\$41,574.49	\$41,574.49
500	089-X-022	2017	25400	Operation	KC000000	C002853	2924421	KC040603C0		Default WFO		Default Loc	\$0.00	\$4,877,000.00	\$2,348,000.00	\$7,225,000.00	\$7,225,000.00
500	089-X-022	2016	32003	Accelerator	KA000000	C002852	2924382	KA260201C0		Default WF	485395	CHAIP	\$338,106.61	\$0.00	\$0.00	\$0.00	\$338,106.61
500	089-X-022	2013	25400	Operation	KP000000	C001024	2924202	KP160103C0		Default WFO		Default Loc	\$31,958.69	-\$31,958.69	\$0.00	-\$31,958.69	\$0.00
500	089-X-022	2016	25400	Operation	KA000000	C002852	2924355	KA24010120		Default WFO		Default Loc	\$872,897.65	\$0.00	\$0.00	\$0.00	\$872,897.65
500	089-X-022	2016	25400	Operation	KA000000	C002852	2924369	KA25010220		Default WFO		Default Loc	\$624,552.42	\$0.00	\$0.00	\$0.00	\$624,552.42
500	089-X-022	2007	25400	Operation	KP000000	C001024	2923849	KP110201C0		Default WFO		Default Loc	\$1,581.19	\$0.00	\$0.00	\$0.00	\$1,581.19
500	089-X-022	2016	25400	Operation	KC000000	C002853	2924295	KC020205C0		Default WFO		Default Loc	\$20,444.56	\$0.00	\$0.00	\$0.00	\$20,444.56
500	089-X-022	2015	25400	Operation	KJ000000	C001018	2924135	KJ04020000		Default WFO		Default Loc	\$177,483.60	\$0.00	\$0.00	\$0.00	\$177,483.60
500	089-X-022	2016	25400	Operation	KC000000	C002853	2924300	KC030403C0		Default WFO		Default Loc	\$2,017,288.63	\$0.00	\$0.00	\$0.00	\$2,017,288.63
500	089-X-022	2016	25400	Operation	KP000000	C001024	2924462	KP170304C0		Default WFO		Default Loc	\$1,338,617.23	\$0.00	\$0.00	\$0.00	\$1,338,617.23
500	089-X-022	2016	25400	Operation	KJ000000	C001018	2924137	KJ04040000		Default WFO		Default Loc	\$471,000.00	\$0.00	\$0.00	\$0.00	\$471,000.00
500	089-X-022	2016	25400	Operation	KC000000	C002853	2924421	KC040603C0		Default WFO		Default Loc	\$688,593.25	\$0.00	\$0.00	\$0.00	\$688,593.25
500	089-X-022	2016	25400	Operation	KA000000	C002852	2924380	KA260102C0		Default WFO		Default Loc	\$97,745.06	\$0.00	\$0.00	\$0.00	\$97,745.06

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500	089-X-022	2007	31003	Other Equip	KP000000	C001024	2923848	KP110101C0	Default WF	485396	CHEQU		\$39,292.45	\$0.00	\$0.00	\$0.00	\$39,292.45
500	089-X-022	2015	25400	Operation	KA000000	C002852	2924314	KA210103C0	Default WF		Default Loc		\$52,821.41	\$0.00	\$0.00	\$0.00	\$52,821.41
500	089-X-022	2017	25400	Operation	KA000000	C002852	2924325	KA220102C0	Default WF		Default Loc		\$0.00	\$3,215,000.00	\$1,105,000.00	\$4,320,000.00	\$4,320,000.00
500	089-X-022	2017	25400	Operation	FS1000000	C000984	2923656	FS10060000	Default WF		Default Loc		\$0.00	\$446,000.00	\$143,000.00	\$589,000.00	\$589,000.00
500	089-X-022	2017	25400	Operation	FS1000000	C000984	2923654	FS10040000	Default WF		Default Loc		\$0.00	\$387,000.00	\$300,000.00	\$687,000.00	\$687,000.00
500	089-X-022	2017	31003	Other Equip	KC000000	C002853	2924233	KC040104C0	Default WF	485396	CHEQU		\$0.00	\$5,200,000.00	\$0.00	\$5,200,000.00	\$5,200,000.00
500	089-X-022	2017	25400	Operation	FS1000000	C000984	2923658	FS10090000	Default WF		Default Loc		\$0.00	\$596,000.00	\$189,000.00	\$785,000.00	\$785,000.00
500	089-X-022	2017	25400	Operation	KC000000	C002853	2923803	KC030102C0	Default WF		Default Loc		\$0.00	\$1,175,000.00	\$627,000.00	\$1,802,000.00	\$1,802,000.00
500	089-X-022	2017	25400	Operation	KA000000	C002852	2924328	KA220201C0	Default WF		Default Loc		\$0.00	\$726,000.00	\$249,000.00	\$975,000.00	\$975,000.00
500	089-X-022	2017	25400	Operation	KC000000	C002853	2924233	KC040104C0	Default WF		Default Loc		\$0.00	\$86,095,000.00	\$20,239,000.00	\$106,334,000.00	\$106,334,000.00
500	089-X-022	2014	25400	Operation	KC000000	C002853	2924300	KC030403C0	Default WF		Default Loc		\$0.00	\$1,164.17	\$0.00	\$1,164.17	\$1,164.17
500	089-X-022	2017	25400	Operation	KA000000	C002852	2924317	KA21020210	Default WF		Default Loc		\$0.00	\$16,980,000.00	\$5,952,953.00	\$22,932,953.00	\$22,932,953.00
500	089-X-022	2017	25400	Operation	KC000000	C002853	2924447	KC021301C0	Default WF		Default Loc		\$0.00	\$0.00	\$2,875,000.00	\$2,875,000.00	\$2,875,000.00
500	089-X-022	2017	25400	Operation	KB000000	C001009	2924156	KB02010520	Default WF		Default Loc		\$0.00	\$0.00	\$782,000.00	\$782,000.00	\$782,000.00
500	089-X-022	2016	25400	Operation	KL0000000	C001021	2924414	KL15000000	Default WF		Default Loc		\$40,000.00	\$0.00	\$0.00	\$0.00	\$40,000.00
500	089-X-022	2016	25400	Operation	KB000000	C001009	2923755	KB04010220	Default WF		Default Loc		\$72,507.28	\$0.00	\$0.00	\$0.00	\$72,507.28
500	089-X-022	2016	31003	Other Equip	FS1000000	C000984	2923655	FS10050000	Default WF	485396	CHEQU		\$720,000.00	\$0.00	\$0.00	\$0.00	\$720,000.00
500	089-X-022	2016	25400	Operation	KC000000	C002853	2924299	KC030402C0	Default WF		Default Loc		\$1,357,113.79	\$0.00	\$0.00	\$0.00	\$1,357,113.79
500	089-X-022	2015	25400	Operation	KA000000	C002852	2924336	KA220209C0	Default WF		Default Loc		\$284,282.14	\$0.00	\$0.00	\$0.00	\$284,282.14
500	089-X-022	2016	25400	Operation	KC000000	C002853	2923769	KC020101C0	Default WF		Default Loc		\$1,977,142.14	\$0.00	\$0.00	\$0.00	\$1,977,142.14
500	089-X-022	2015	25400	Operation	KC000000	C002853	2924232	KC040103C0	Default WF		Default Loc		\$90,348.79	-\$41,574.49	\$0.00	-\$41,574.49	\$48,774.30
500	089-X-022	2016	25400	Operation	FS1000000	C000984	2923658	FS10090000	Default WF		Default Loc		\$502,270.24	\$0.00	\$0.00	\$0.00	\$502,270.24
500	089-X-022	2015	25400	Operation	KJ0000000	C001018	2924137	KJ04040000	Default WF		Default Loc		\$220,490.65	-\$2,864.15	\$0.00	-\$2,864.15	\$217,626.50
500	089-X-022	2016	25400	Operation	KC000000	C002853	2924447	KC021301C0	Default WF		Default Loc		\$2,875,000.00	\$0.00	\$0.00	\$0.00	\$2,875,000.00
500	089-X-022	2013	31003	Other Equip	KA000000	C002852	2924363	KA240301C0	Default WF	485396	CHEQU		\$13,302.54	-\$13,302.54	\$0.00	-\$13,302.54	\$0.00
500	089-X-022	2016	25400	Operation	KB000000	C001009	2923733	KB02010210	Default WF		Default Loc		\$1,156,414.54	\$0.00	\$0.00	\$0.00	\$1,156,414.54
500	089-X-022	2016	31003	Other Equip	KC000000	C002853	2924233	KC040104C0	Default WF	485396	CHEQU		\$6,757,308.93	\$5,600,000.00	\$0.00	\$5,600,000.00	\$12,357,308.93
500	089-X-022	2010	25400	Operation	KA000000	C002852	2924151	KA13010320	Default WF		Default Loc		\$3,865.54	-\$3,865.54	\$0.00	-\$3,865.54	\$0.00
500	089-X-022	2017	25400	Operation	KC000000	C002853	2923809	KC030203C0	Default WF		Default Loc		\$0.00	\$160,000.00	\$52,000.00	\$212,000.00	\$212,000.00
500	089-X-022	2017	25400	Operation	KP000000	C001024	2924216	KP170302C0	Default WF		Default Loc		\$0.00	\$491,000.00	\$0.00	\$491,000.00	\$491,000.00
500	089-X-022	2017	25400	Operation	FS1000000	C000984	2923652	FS10010000	Default WF		Default Loc		\$0.00	\$5,146,000.00	\$1,459,000.00	\$6,605,000.00	\$6,605,000.00
500	089-X-022	2017	25400	Operation	KA000000	C002852	2924336	KA220209C0	Default WF		Default Loc		\$0.00	\$287,000.00	\$98,000.00	\$385,000.00	\$385,000.00
500	089-X-022	2017	25400	Operation	KA000000	C002852	2924313	KA210102C0	Default WF		Default Loc		\$0.00	\$3,684,000.00	\$1,266,000.00	\$4,950,000.00	\$4,950,000.00
500	089-X-022	2017	25400	Operation	KL0000000	C001021	2924406	KL10010000	Default WF		Default Loc		\$0.00	\$1,190,000.00	\$0.00	\$1,190,000.00	\$1,190,000.00
500	089-X-022	2017	25400	Operation	KC000000	C002853	2924305	KC040602C0	Default WF		Default Loc		\$0.00	\$392,000.00	\$126,000.00	\$518,000.00	\$518,000.00
500	089-X-022	2017	25400	Operation	KA000000	C002852	2924380	KA260102C0	Default WF		Default Loc		\$0.00	\$586,000.00	\$29,000.00	\$615,000.00	\$615,000.00
500	089-X-022	2017	25400	Operation	KC000000	C002853	2924294	KC020204C0	Default WF		Default Loc		\$0.00	\$151,000.00	\$49,000.00	\$200,000.00	\$200,000.00
500	089-X-022	2017	25400	Operation	KC000000	C002853	3023325	KC020302C0	Default WF		Default Loc		\$0.00	\$1,780,000.00	\$546,000.00	\$2,326,000.00	\$2,326,000.00
500	089-X-022	2017	31003	Other Equip	KB000000	C001009	2923737	KB02020120	Default WF	485396	CHEQU		\$0.00	\$1,995,600.00	\$654,400.00	\$2,650,000.00	\$2,650,000.00
500	089-X-022	2017	25400	Operation	KA000000	C002852	2924357	KA24010210	Default WF		Default Loc		\$0.00	\$0.00	\$120,000.00	\$120,000.00	\$120,000.00

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500	089-X-022	2017	25400	Operation	KP000000	C001024	2924200	KP160101C		Default WFO		Default Loc	\$0.00	\$0.00	\$918,000.00	\$918,000.00	\$918,000.00
500	089-X-022	2017	32001	Constructio	39KG0100	C003087	2924481	39KG0100C		Default WFO		Default Loc	\$0.00	\$0.00	\$1,800,000.00	\$1,800,000.00	\$1,800,000.00
510	089-X-022	2014	25400	Operation	4.56E+08	C003005	6600199	4561650214860866		CHAGR872		Default Loc	\$7,384.70	-\$7,384.70	\$0.00	-\$7,384.70	\$0.00
510	089-X-022	2016	25400	Operation	4.56E+08	C003005	6600199	4561650214860983		CHAGR840		Default Loc	\$7,979.17	-\$146.16	\$0.00	-\$146.16	\$7,833.01
510	089-X-022	2016	25400	Operation	4.56E+08	C003005	6600199	4561650214860747		CHAGR871		Default Loc	\$90,913.13	\$0.00	\$0.00	\$0.00	\$90,913.13
510	089-X-022	2015	25400	Operation	4.56E+08	C003005	6600199	4561650214860797		CHAGR871		Default Loc	\$6,782.16	-\$397.65	\$0.00	-\$397.65	\$6,384.51
510	089-X-022	2016	25400	Operation	4.56E+08	C003005	6600199	4561650214861014		CHAGR840		Default Loc	\$75,000.00	\$0.00	\$0.00	\$0.00	\$75,000.00
510	089-X-022	2016	25400	Operation	4.56E+08	C003005	6600199	4561650214860958		CHAGR873		Default Loc	\$0.08	-\$0.08	\$0.00	-\$0.08	\$0.00
510	089-X-022	2017	25400	Operation	4.56E+08	C003005	6600199	4561650214860747		CHAGR871		Default Loc	\$0.00	\$287,940.79	\$0.00	\$287,940.79	\$287,940.79
510	089-X-022	2017	25400	Operation	4.56E+08	C003005	6600199	4561650214861014		CHAGR840		Default Loc	\$0.00	\$3,388.50	\$7,499.27	\$10,887.77	\$10,887.77
510	089-X-022	2017	25400	Operation	4.56E+08	C003005	6600199	4561650214860934		CHAGR873		Default Loc	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$20,000.00
510	089-X-022	2016	25400	Operation	4.56E+08	C003005	6600199	4561650214860926		CHAGR872		Default Loc	\$34,951.46	\$0.00	\$0.00	\$0.00	\$34,951.46
510	089-X-022	2016	25400	Operation	4.56E+08	C003005	6600199	4561650214860934		CHAGR873		Default Loc	\$211,230.10	\$0.00	\$0.00	\$0.00	\$211,230.10
510	089-X-022	2015	25400	Operation	4.56E+08	C003005	6600199	4561650214860839		CHAGR872		Default Loc	\$223.96	-\$222.26	\$0.00	-\$222.26	\$1.70
510	089-X-022	2017	25400	Operation	4.56E+08	C003005	6600199	4561650214861004		CHAGR841		Default Loc	\$0.00	\$92,233.01	\$0.00	\$92,233.01	\$92,233.01
510	089-X-022	2016	25400	Operation	4.56E+08	C003005	6600199	4561650214860892		CHAGR872		Default Loc	\$127,652.31	-\$173.18	\$0.00	-\$173.18	\$127,479.13
510	089-X-022	2017	25400	Operation	4.56E+08	C003005	6600199	4561650214861036		CHAGR840		Default Loc	\$0.00	\$97,087.38	\$0.00	\$97,087.38	\$97,087.38
511	089-X-022	2016	25400	Operation	4.56E+08	C003005	6600146	4561600314860748		CHAGR871		Default Loc	\$60,105.55	\$0.00	\$0.00	\$0.00	\$60,105.55
511	089-X-022	2016	25400	Operation	4.56E+08	C003005	6600146	4561600314860811		CHAGR872		Default Loc	\$3,496.65	-\$3,496.65	\$0.00	-\$3,496.65	\$0.00
511	089-X-022	2016	25400	Operation	4.56E+08	C003005	6600146	4561600314860577		CHAGR870		Default Loc	\$2,163.30	-\$10,000.00	\$0.00	-\$10,000.00	-\$7,836.70
511	089-X-022	2016	25400	Operation	4.56E+08	C003005	6600146	4561600314860972		CHAGR873		Default Loc	\$20,444.14	-\$14,769.43	\$0.00	-\$14,769.43	\$5,674.71
511	089-X-022	2016	25400	Operation	4.56E+08	C003005	6600146	4561600314860986		CHAGR840		Default Loc	\$120.20	\$0.00	\$0.00	\$0.00	\$120.20
511	089-X-022	2017	25400	Operation	4.56E+08	C003005	6600146	4561600314861009		CHAGR841		Default Loc	\$0.00	\$13,508.03	\$0.00	\$13,508.03	\$13,508.03
511	089-X-022	2017	25400	Operation	4.56E+08	C003005	6600147	4561600324861040		CHAGR841		Default Loc	\$0.00	\$43,689.32	\$0.00	\$43,689.32	\$43,689.32
511	089-X-022	2017	25400	Operation	4.56E+08	C003005	6600146	4561600314860928		CHAGR873		Default Loc	\$0.00	\$115,742.00	\$0.00	\$115,742.00	\$115,742.00
511	089-X-022	2016	25400	Operation	4.56E+08	C003005	6600146	4561600314860935		CHAGR872		Default Loc	\$0.04	-\$0.04	\$0.00	-\$0.04	\$0.00
511	089-X-022	2016	25400	Operation	4.56E+08	C003005	6600146	4561600314860949		CHAGR873		Default Loc	\$71,848.46	-\$26,593.12	\$0.00	-\$26,593.12	\$45,255.34
511	089-X-022	2016	25400	Operation	4.56E+08	C003005	6600146	4561600314860944		CHAGR873		Default Loc	\$8,509.56	-\$3,272.80	\$0.00	-\$3,272.80	\$5,236.76
511	089-X-022	2016	25400	Operation	4.56E+08	C003005	6600146	4561600314860831		CHAGR872		Default Loc	\$20,850.43	\$0.00	\$0.00	\$0.00	\$20,850.43
511	089-X-022	2016	25400	Operation	4.56E+08	C003005	6600146	4561600314860878		CHAGR872		Default Loc	\$24,660.64	-\$24,660.64	\$0.00	-\$24,660.64	\$0.00
511	089-X-022	2016	25400	Operation	4.56E+08	C003005	6600147	4561600324861001		CHAGR841		Default Loc	\$26,257.02	\$0.00	\$0.00	\$0.00	\$26,257.02
511	089-X-022	2016	25400	Operation	4.56E+08	C003005	6600146	4561600314860854		CHAGR872		Default Loc	\$3,348.85	-\$97.46	\$0.00	-\$97.46	\$3,251.39
511	089-X-022	2016	25400	Operation	4.56E+08	C003005	6600146	4561600314860936		CHAGR872		Default Loc	\$6,865.03	\$0.00	\$0.00	\$0.00	\$6,865.03
511	089-X-022	2015	25400	Operation	4.56E+08	C003005	6600146	4561600314860857		CHAGR872		Default Loc	\$1,701.35	-\$1,701.35	\$0.00	-\$1,701.35	\$0.00
511	089-X-022	2016	25400	Operation	4.56E+08	C003005	6600146	4561600314860893		CHAGR873		Default Loc	\$7,832.17	-\$1,533.21	\$0.00	-\$1,533.21	\$6,298.96
511	089-X-022	2017	25400	Operation	4.56E+08	C003005	6600146	4561600314861022		CHAGR841		Default Loc	\$0.00	\$4,514,735.17	\$146,894.46	\$4,661,629.63	\$4,661,629.63
511	089-X-022	2017	25400	Operation	4.56E+08	C003005	6600146	4561600314861023		CHAGR840		Default Loc	\$0.00	\$106,451.30	\$0.00	\$106,451.30	\$106,451.30
511	089-X-022	2016	25400	Operation	4.56E+08	C003005	6600146	4561600314860999		CHAGR841		Default Loc	\$39,948.28	\$0.00	\$0.00	\$0.00	\$39,948.28
511	089-X-022	2016	25400	Operation	4.56E+08	C003005	6600146	4561600314860929		CHAGR872		Default Loc	\$2,034.98	-\$121.46	\$0.00	-\$121.46	\$1,913.52
511	089-X-022	2016	25400	Operation	4.56E+08	C003005	6600146	4561600314860731		CHAGR873		Default Loc	\$70,279.39	-\$70,279.39	\$0.00	-\$70,279.39	\$0.00

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511	089-X-022	2016	25400	Operation	4.56E+08	C003005	6600147	4561600324860975	CHAGR873	0	Default Loc		\$40,638.41	\$0.00	\$0.00	\$0.00	\$40,638.41
511	089-X-022	2016	25400	Operation	4.56E+08	C003005	6600146	4561600314860922	CHAGR872	0	Default Loc		\$40,366.79	-\$40,358.77	\$0.00	-\$40,358.77	\$8.02
511	089-X-022	2016	25400	Operation	4.56E+08	C003005	6600146	4561600314860928	CHAGR873	0	Default Loc		\$908.26	\$0.00	\$0.00	\$0.00	\$908.26
511	089-X-022	2016	25400	Operation	4.56E+08	C003005	6600147	4561600324860988	CHAGR840	0	Default Loc		\$4.30	-\$4.30	\$0.00	-\$4.30	\$0.00
511	089-X-022	2016	25400	Operation	4.56E+08	C003005	6600146	4561600314860963	CHAGR873	0	Default Loc		\$548.42	-\$548.42	\$0.00	-\$548.42	\$0.00
511	089-X-022	2016	25400	Operation	4.56E+08	C003005	6600147	4561600324801577	CHAGR872	0	Default Loc		\$1,904.38	\$0.00	\$0.00	\$0.00	\$1,904.38
511	089-X-022	2017	25400	Operation	4.56E+08	C003005	6600146	4561600314861042	CHAGR840	0	Default Loc		\$0.00	\$8,800.00	\$0.00	\$8,800.00	\$8,800.00
511	089-X-022	2017	25400	Operation	4.56E+08	C003005	6600146	4561600314861044	CHAGR841	0	Default Loc		\$0.00	\$27,609.32	\$0.00	\$27,609.32	\$27,609.32
511	089-X-022	2017	25400	Operation	4.56E+08	C003005	6600146	4561600314860977	CHAGR873	0	Default Loc		\$0.00	\$126,823.31	\$0.00	\$126,823.31	\$126,823.31
511	089-X-022	2017	25400	Operation	4.56E+08	C003005	6600146	4561600314861021	CHAGR840	0	Default Loc		\$0.00	\$25,533.02	\$9,642.65	\$35,175.67	\$35,175.67
511	089-X-022	2017	25400	Operation	4.56E+08	C003005	6600146	4561600314861034	CHAGR840	0	Default Loc		\$0.00	\$66,262.37	\$0.00	\$66,262.37	\$66,262.37
511	089-X-022	2017	25400	Operation	4.56E+08	C003005	6600146	4561600314860982	CHAGR840	0	Default Loc		\$0.00	\$95,986.00	\$84,486.00	\$180,472.00	\$180,472.00
511	089-X-022	2017	25400	Operation	4.56E+08	C003005	6600146	4561600314861026	CHAGR840	0	Default Loc		\$0.00	\$60,000.00	\$47,469.12	\$107,469.12	\$107,469.12
511	089-X-022	2017	25400	Operation	4.56E+08	C003005	6600147	4561600324860874	CHAGR872	0	Default Loc		\$0.00	\$62,429.26	\$11,658.43	\$74,087.69	\$74,087.69
511	089-X-022	2015	25400	Operation	4.56E+08	C003005	6600146	4561600314860883	CHAGR872	0	Default Loc		\$1,002.84	-\$1,002.84	\$0.00	-\$1,002.84	\$0.00
511	089-X-022	2016	25400	Operation	4.56E+08	C003005	6600147	4561600324860919	CHAGR873	0	Default Loc		\$35,369.90	-\$14.52	\$0.00	-\$14.52	\$35,355.38
511	089-X-022	2016	25400	Operation	4.56E+08	C003005	6600146	4561600314860686	CHAGR878	0	Default Loc		\$20,689.98	\$0.00	\$0.00	\$0.00	\$20,689.98
511	089-X-022	2015	25400	Operation	4.56E+08	C003005	6600146	4561600314860868	CHAGR872	0	Default Loc		\$14,199.38	-\$14,199.37	\$0.00	-\$14,199.37	\$0.01
511	089-X-022	2016	25400	Operation	4.56E+08	C003005	6600146	4561600314860883	CHAGR872	0	Default Loc		\$327.03	-\$327.03	\$0.00	-\$327.03	\$0.00
511	089-X-022	2016	25400	Operation	4.56E+08	C003005	6600146	4561600314860946	CHAGR873	0	Default Loc		\$70,958.66	\$0.00	\$0.00	\$0.00	\$70,958.66
511	089-X-022	2016	25400	Operation	4.56E+08	C003005	6600146	4561600314860931	CHAGR872	0	Default Loc		\$2,111.25	\$0.00	\$0.00	\$0.00	\$2,111.25
511	089-X-022	2016	25400	Operation	4.56E+08	C003005	6600146	4561600314860985	CHAGR840	0	Default Loc		\$2,473.53	-\$2,473.53	\$0.00	-\$2,473.53	\$0.00
511	089-X-022	2016	25400	Operation	4.56E+08	C003005	6600146	4561600314860943	CHAGR873	0	Default Loc		\$375,478.83	\$0.00	\$0.00	\$0.00	\$375,478.83
511	089-X-022	2016	25400	Operation	4.56E+08	C003005	6600147	4561600324860956	CHAGR873	0	Default Loc		\$6,176.33	-\$6,176.33	\$0.00	-\$6,176.33	\$0.00
511	089-X-022	2016	25400	Operation	4.56E+08	C003005	6600146	4561600314860990	CHAGR840	0	Default Loc		\$104,046.13	-\$70,594.98	\$0.00	-\$70,594.98	\$33,451.15
511	089-X-022	2017	25400	Operation	4.56E+08	C003005	6600146	4561600314861019	CHAGR840	0	Default Loc		\$0.00	\$6,009.66	\$0.00	\$6,009.66	\$6,009.66
511	089-X-022	2017	25400	Operation	4.56E+08	C003005	6600146	4561600314860936	CHAGR872	0	Default Loc		\$0.00	\$16,173.03	\$113.47	\$16,286.50	\$16,286.50
511	089-X-022	2014	25400	Operation	4.56E+08	C003005	6600146	4561600314860840	CHAGR872	0	Default Loc		\$9,492.10	\$0.00	\$0.00	\$0.00	\$9,492.10
511	089-X-022	2016	25400	Operation	4.56E+08	C003005	6600146	4561600314860977	CHAGR873	0	Default Loc		\$11,474.22	\$0.00	\$0.00	\$0.00	\$11,474.22
511	089-X-022	2015	25400	Operation	4.56E+08	C003005	6600146	4561600314860880	CHAGR872	0	Default Loc		\$11,542.04	-\$3,346.80	\$0.00	-\$3,346.80	\$8,195.24
511	089-X-022	2016	25400	Operation	4.56E+08	C003005	6600146	4561600314860969	CHAGR873	0	Default Loc		\$42,584.48	\$0.00	\$0.00	\$0.00	\$42,584.48
511	089-X-022	2016	25400	Operation	4.56E+08	C003005	6600147	4561600324860813	CHAGR872	0	Default Loc		\$18,066.55	\$0.00	\$0.00	\$0.00	\$18,066.55
511	089-X-022	2017	25400	Operation	4.56E+08	C003005	6600146	4561600314861030	CHAGR840	0	Default Loc		\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$15,000.00
511	089-X-022	2017	25400	Operation	4.56E+08	C003005	6600146	4561600314861045	CHAGR840	0	Default Loc		\$0.00	\$11,044.00	\$0.00	\$11,044.00	\$11,044.00
511	089-X-022	2017	25400	Operation	4.56E+08	C003005	6600147	4561600324801577	CHAGR872	0	Default Loc		\$0.00	\$45,631.06	\$0.00	\$45,631.06	\$45,631.06
511	089-X-022	2017	25400	Operation	4.56E+08	C003005	6600147	4561600324860813	CHAGR872	0	Default Loc		\$0.00	\$256,862.62	-\$60,986.89	\$195,875.73	\$195,875.73
511	089-X-022	2017	25400	Operation	4.56E+08	C003005	6600146	4561600314861020	CHAGR840	0	Default Loc		\$0.00	\$150,626.37	\$40,000.00	\$190,626.37	\$190,626.37
511	089-X-022	2017	25400	Operation	4.56E+08	C003005	6600147	4561600324861001	CHAGR841	0	Default Loc		\$0.00	\$31,491.26	\$0.00	\$31,491.26	\$31,491.26
511	089-X-022	2017	25400	Operation	4.56E+08	C003005	6600146	4561600314860943	CHAGR873	0	Default Loc		\$0.00	\$35,000.00	-\$2,280.64	\$32,719.36	\$32,719.36
511	089-X-022	2017	25400	Operation	4.56E+08	C003005	6600146	4561600314861033	CHAGR840	0	Default Loc		\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$30,000.00

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511	089-X-022	2016	25400	Operation	4.56E+08	C003005	6600146	4561600314860971	CHAGR873	0	Default Loc		\$46,830.12	\$0.00	\$0.00	\$0.00	\$46,830.12
511	089-X-022	2016	25400	Operation	4.56E+08	C003005	6600147	4561600324861000	CHAGR840	0	Default Loc		\$2,475.82	-\$14.01	\$0.00	-\$14.01	\$2,461.81
511	089-X-022	2016	25400	Operation	4.56E+08	C003005	6600146	4561600314860987	CHAGR840	0	Default Loc		\$51,066.81	-\$50,006.48	\$0.00	-\$50,006.48	\$1,060.33
511	089-X-022	2016	25400	Operation	4.56E+08	C003005	6600146	4561600314860916	CHAGR872	0	Default Loc		\$3,767.67	\$0.00	\$0.00	\$0.00	\$3,767.67
511	089-X-022	2016	25400	Operation	4.56E+08	C003005	6600147	4561600324860984	CHAGR840	0	Default Loc		\$2,632.19	\$0.00	\$0.00	\$0.00	\$2,632.19
511	089-X-022	2017	25400	Operation	4.56E+08	C003005	6600146	4561600314861016	CHAGR840	0	Default Loc		\$0.00	\$28,112.30	\$0.00	\$28,112.30	\$28,112.30
511	089-X-022	2017	25400	Operation	4.56E+08	C003005	6600146	4561600314860969	CHAGR873	0	Default Loc		\$0.00	\$78,731.72	\$0.00	\$78,731.72	\$78,731.72
511	089-X-022	2017	25400	Operation	4.56E+08	C003005	6600147	4561600324861032	CHAGR841	0	Default Loc		\$0.00	\$87,378.64	\$0.00	\$87,378.64	\$87,378.64
511	089-X-022	2017	25400	Operation	4.56E+08	C003005	6600146	4561600314861028	CHAGR841	0	Default Loc		\$0.00	\$4,563.11	\$6,844.66	\$11,407.77	\$11,407.77
511	089-X-022	2017	25400	Operation	4.56E+08	C003005	6600147	4561600324861015	CHAGR840	0	Default Loc		\$0.00	\$2,217,330.10	\$0.00	\$2,217,330.10	\$2,217,330.10
511	089-X-022	2016	25400	Operation	4.56E+08	C003005	6600146	4561600314860976	CHAGR873	0	Default Loc		\$3,072.52	-\$3,072.52	\$0.00	-\$3,072.52	\$0.00
511	089-X-022	2016	25400	Operation	4.56E+08	C003005	6600146	4561600314860880	CHAGR872	0	Default Loc		\$3,397.00	\$0.00	\$0.00	\$0.00	\$3,397.00
511	089-X-022	2016	25400	Operation	4.56E+08	C003005	6600146	4561600314860998	CHAGR840	0	Default Loc		\$15,000.00	-\$367.62	\$0.00	-\$367.62	\$14,632.38
511	089-X-022	2016	25400	Operation	4.56E+08	C003005	6600147	4561600324860800	CHAGR871	0	Default Loc		\$15,420.15	\$0.00	\$0.00	\$0.00	\$15,420.15
511	089-X-022	2016	25400	Operation	4.56E+08	C003005	6600147	4561600324860978	CHAGR873	0	Default Loc		\$2,812.51	\$0.00	\$0.00	\$0.00	\$2,812.51
511	089-X-022	2016	25400	Operation	4.56E+08	C003005	6600146	4561600314861003	CHAGR840	0	Default Loc		\$83,388.97	\$0.00	\$0.00	\$0.00	\$83,388.97
511	089-X-022	2016	25400	Operation	4.56E+08	C003005	6600147	4561600324860924	CHAGR874	0	Default Loc		\$814.13	\$0.00	-\$1,283.28	-\$1,283.28	-\$469.15
511	089-X-022	2017	25400	Operation	4.56E+08	C003005	6600147	4561600324860984	CHAGR840	0	Default Loc		\$0.00	\$74,314.20	\$0.00	\$74,314.20	\$74,314.20
511	089-X-022	2017	25400	Operation	4.56E+08	C003005	6600146	4561600314861027	CHAGR840	0	Default Loc		\$0.00	\$22,087.45	\$0.00	\$22,087.45	\$22,087.45
511	089-X-022	2017	25400	Operation	4.56E+08	C003005	6600146	4561600314860986	CHAGR840	0	Default Loc		\$0.00	\$40,620.76	\$0.00	\$40,620.76	\$40,620.76
511	089-X-022	2017	25400	Operation	4.56E+08	C003005	6600147	4561600324860978	CHAGR873	0	Default Loc		\$0.00	\$64,252.14	\$0.00	\$64,252.14	\$64,252.14
511	089-X-022	2017	25400	Operation	4.56E+08	C003005	6600146	4561600314860748	CHAGR871	0	Default Loc		\$0.00	\$34,468.16	\$0.00	\$34,468.16	\$34,468.16
511	089-X-022	2017	25400	Operation	4.56E+08	C003005	6600147	4561600324860975	CHAGR873	0	Default Loc		\$0.00	\$32,885.24	\$0.00	\$32,885.24	\$32,885.24
511	089-X-022	2017	25400	Operation	4.56E+08	C003005	6600146	4561600314861003	CHAGR840	0	Default Loc		\$0.00	\$177,184.47	-\$2,921.59	\$174,262.88	\$174,262.88
511	089-X-022	2017	25400	Operation	4.56E+08	C003005	6600146	4561600314860971	CHAGR873	0	Default Loc		\$0.00	\$203,441.12	\$2,695.57	\$206,136.69	\$206,136.69
511	089-X-022	2017	25400	Operation	4.56E+08	C003005	6600146	4561600314861018	CHAGR840	0	Default Loc		\$0.00	\$14,321.38	\$0.00	\$14,321.38	\$14,321.38
511	089-X-022	2017	25400	Operation	4.56E+08	C003005	6600146	4561600314861043	CHAGR841	0	Default Loc		\$0.00	\$110,437.28	\$0.00	\$110,437.28	\$110,437.28
511	089-X-022	2017	25400	Operation	4.56E+08	C003005	6600146	4561600314861017	CHAGR841	0	Default Loc		\$0.00	\$8,000.00	\$0.00	\$8,000.00	\$8,000.00
511	089-X-022	2017	25400	Operation	4.56E+08	C003005	6600146	4561600314860949	CHAGR873	0	Default Loc		\$0.00	\$103,987.74	\$0.00	\$103,987.74	\$103,987.74
511	089-X-022	2016	25400	Operation	4.56E+08	C003005	6600146	4561600314860868	CHAGR872	0	Default Loc		\$3,753.21	-\$3,753.21	\$0.00	-\$3,753.21	\$0.00
511	089-X-022	2016	25400	Operation	4.56E+08	C003005	6600146	4561600314860871	CHAGR872	0	Default Loc		\$13,578.50	\$0.00	\$0.00	\$0.00	\$13,578.50
511	089-X-022	2016	25400	Operation	4.56E+08	C003005	6600146	4561600314860981	CHAGR873	0	Default Loc		\$0.02	-\$0.02	\$0.00	-\$0.02	\$0.00
511	089-X-022	2014	25400	Operation	4.56E+08	C003005	6600146	4561600314860871	CHAGR872	0	Default Loc		\$238,428.09	\$0.00	\$0.00	\$0.00	\$238,428.09
511	089-X-022	2016	25400	Operation	4.56E+08	C003005	6600147	4561600324860874	CHAGR872	0	Default Loc		\$113,277.89	\$0.00	\$0.00	\$0.00	\$113,277.89
511	089-X-022	2016	25400	Operation	4.56E+08	C003005	6600147	4561600324860908	CHAGR872	0	Default Loc		\$1,845.92	-\$55.50	\$0.00	-\$55.50	\$1,790.42
511	089-X-022	2017	25400	Operation	4.56E+08	C003005	6600146	4561600314860946	CHAGR873	0	Default Loc		\$0.00	\$101,049.14	\$0.00	\$101,049.14	\$101,049.14
511	089-X-022	2017	25400	Operation	4.56E+08	C003005	6600147	4561600324860800	CHAGR871	0	Default Loc		\$0.00	\$75,728.16	\$0.00	\$75,728.16	\$75,728.16
511	089-X-022	2017	25400	Operation	4.56E+08	C003005	6600146	4561600314860916	CHAGR872	0	Default Loc		\$0.00	\$65,121.12	-\$5,127.90	\$59,993.22	\$59,993.22
511	089-X-022	2017	25400	Operation	4.56E+08	C003005	6600146	4561600314861029	CHAGR840	0	Default Loc		\$0.00	\$31,500.00	\$0.00	\$31,500.00	\$31,500.00
511	089-X-022	2017	25400	Operation	4.56E+08	C003005	6600146	4561600314860989	CHAGR840	0	Default Loc		\$0.00	\$18,793.41	\$0.00	\$18,793.41	\$18,793.41

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517	089-X-022	2016	25400	Operation	4.56E+08	C003005	6600207	456167SC04860826	CHAGR872 0		Default Loc		\$23,465.53	\$0.00	\$0.00	\$0.00	\$23,465.53
517	089-X-022	2016	25400	Operation	4.56E+08	C003005	6600207	456167SC04860834	CHAGR872 0		Default Loc		\$200,083.97	\$0.00	\$0.00	\$0.00	\$200,083.97
517	089-X-022	2017	25400	Operation	4.56E+08	C003005	6600207	456167SC04860834	CHAGR872 0		Default Loc		\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$50,000.00
517	089-X-022	2015	25400	Operation	4.56E+08	C003005	6600207	456167SC04860823	CHAGR872 0		Default Loc		\$53,343.14	\$0.00	\$0.00	\$0.00	\$53,343.14
517	089-X-022	2017	25400	Operation	4.56E+08	C003005	6600207	456167SC04861010	CHAGR873 0		Default Loc		\$0.00	\$1,699,029.13	\$0.00	\$1,699,029.13	\$1,699,029.13
679	089-15/16-	2015	25400	Operation	WA220000	C001104	2822390	WA2230100		Default WF	302064	Climate RE	\$40,000.00	\$0.00	\$0.00	\$0.00	\$40,000.00
681	089-14/15-	2014	25400	Operation	WA220000	C001104	2822390	WA2230100		Default WF			\$54,145.26	\$0.00	\$0.00	\$0.00	\$54,145.26
692	089-14/15-	2014	25400	Operation	WN000000	C001118	1721222	WN0219064860825	CHAGR872 0		Default Loc		\$17,728.79	\$0.00	\$0.00	\$0.00	\$17,728.79
900	089-X-024	2017	25400	Operation	DP090900	C002955	2223112	DP090901		Default WF			\$0.00	\$124,265.00	\$91,735.00	\$216,000.00	\$216,000.00
900	089-X-024	2014	25400	Operation	DP120400	C000912	2220743	DP120401		Default WF			\$2,310.04	\$0.00	\$0.00	\$0.00	\$2,310.04
900	089-X-024	2015	25400	Operation	DP400000	C000925	2221791	DP401504		Default WF			\$256.73	\$0.00	\$0.00	\$0.00	\$256.73
900	089-X-024	2015	25400	Operation	DP800000	C002982	2222989	DP800000		Default WF			\$50,000.00	\$0.00	\$0.00	\$0.00	\$50,000.00
900	089-X-024	2015	25400	Operation	DP400000	C000925	2221775	DP401501		Default WF			\$0.01	\$0.00	\$0.00	\$0.00	\$0.01
900	089-X-024	2015	25400	Operation	DP400000	C000925	2221792	DP401504		Default WF			\$1,659.63	\$0.00	\$0.00	\$0.00	\$1,659.63
900	089-X-024	2014	25400	Operation	DP400000	C000925	2222480	DP401109		Default WF			\$2,057.91	\$0.00	\$0.00	\$0.00	\$2,057.91
900	089-X-024	2016	25400	Operation	DP090900	C002955	2223112	DP090901		Default WF			\$28,101.77	\$0.00	\$0.00	\$0.00	\$28,101.77
1050	089-X-024	2015	25400	Operation	HQ000000	C002425	3184701	HQ100100		Default WF			\$13,885.65	\$0.00	\$0.00	\$0.00	\$13,885.65
1050	089-X-024	2017	25400	Operation	HQ000000	C002425	3184701	HQ100100		Default WF			\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$30,000.00
1060	089-X-024	2016	25400	Operation	GD600000	C002970	3203764	GD602040		Default WF			\$27,779.43	\$0.00	\$0.00	\$0.00	\$27,779.43
1060	089-X-024	2016	25400	Operation	GD600000	C002970	3203769	GD602090		Default WF			\$284,128.50	\$0.00	\$0.00	\$0.00	\$284,128.50
1060	089-X-024	2016	25400	Operation	GD600000	C002970	3203779	GD605010		Default WF			\$31,971.53	\$0.00	\$0.00	\$0.00	\$31,971.53
1060	089-X-024	2016	25400	Operation	GD600000	C002970	3203761	GD602010		Default WF			\$95,177.67	\$0.00	\$0.00	\$0.00	\$95,177.67
1060	089-X-024	2017	25400	Operation	GD600000	C002970	3203761	GD602010		Default WF			\$0.00	\$249,663.00	\$25,298.00	\$274,961.00	\$274,961.00
1060	089-X-024	2017	25400	Operation	GD600000	C002970	3203769	GD602090		Default WF			\$0.00	\$576,835.00	\$66,510.00	\$643,345.00	\$643,345.00
1060	089-X-024	2017	25400	Operation	GD600000	C002970	3203780	GD605020		Default WF			\$0.00	\$289,364.00	\$30,000.00	\$319,364.00	\$319,364.00
1060	089-X-024	2017	25400	Operation	GD600000	C002970	3203763	GD602030		Default WF			\$0.00	\$1,051,737.00	\$92,474.00	\$1,144,211.00	\$1,144,211.00
1060	089-X-024	2017	25400	Operation	GD600000	C002970	3203779	GD605010		Default WF			\$0.00	\$210,000.00	\$90,000.00	\$300,000.00	\$300,000.00
1060	089-X-024	2016	25400	Operation	GD600000	C002970	3203763	GD602030		Default WF			\$620,975.87	\$0.00	\$0.00	\$0.00	\$620,975.87
1060	089-X-024	2015	25400	Operation	GD250000	C002546	3203755	GD254025		Default WF			\$38,022.43	\$0.00	\$0.00	\$0.00	\$38,022.43
1060	089-X-024	2017	25400	Operation	GD600000	C002970	3203764	GD602040		Default WF			\$0.00	\$25,765.00	\$0.00	\$25,765.00	\$25,765.00
1079	089-16/17-	2016	25400	Operation	CS000000	C000892	1713352	CS7000000		Default WF			\$173,407.96	\$0.00	\$0.00	\$0.00	\$173,407.96
1551	089-X-030	2013	25400	Operation	NN500000	C001058	2221234	NN500201		Default WF			\$109,686.53	-\$17,803.25	\$0.00	-\$17,803.25	\$91,883.28
1551	089-X-030	2014	25400	Operation	NN500000	C001058	2221241	NN500402		Default WF			\$303,914.10	-\$281,280.00	\$0.00	-\$281,280.00	\$22,634.10
1551	089-X-030	2014	25400	Operation	NN930000	C002936	2222890	NN930100		Default WF			\$5,557.99	\$0.00	\$0.00	\$0.00	\$5,557.99
1551	089-X-030	2014	25400	Operation	NN500000	C001058	2221240	NN500401		Default WF			\$118,720.00	-\$118,720.00	\$0.00	-\$118,720.00	\$0.00
1551	089-X-030	2015	25400	Operation	NN400000	C001056	2222728	NN401102		Default WF			\$12,700.54	\$0.00	\$0.00	\$0.00	\$12,700.54
1551	089-X-030	2015	25400	Operation	NN400000	C001056	2222732	NN401203		Default WF			\$3,279.15	-\$0.15	\$0.00	-\$0.15	\$3,279.00
1551	089-X-030	2015	25400	Operation	NN500000	C001058	2222881	NN507004		Default WF			\$15,000.00	\$0.00	\$0.00	\$0.00	\$15,000.00
1551	089-X-030	2016	25400	Operation	DN100100	C003034	2223049	DN100101		Default WF			\$231,051.41	\$0.00	\$0.00	\$0.00	\$231,051.41
1551	089-X-030	2016	25400	Operation	CT000000	C003007	2223020	CT840100		Default WF			\$75,498.15	\$0.00	\$0.00	\$0.00	\$75,498.15

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1551	089-X-030	2017	25400	Operation	CT000000	C003007	2223014	CT810100	0	Default WFO	Default Loc		\$0.00	\$369,000.00	\$0.00	\$369,000.00	\$369,000.00
1551	089-X-030	2016	25400	Operation	DN200000	C003038	2223076	DN200100	0	Default WFO	Default Loc		\$367,968.12	\$0.00	\$0.00	\$0.00	\$367,968.12
1551	089-X-030	2016	25400	Operation	DN400000	C003042	2223095	DN400102	0	Default WFO	Default Loc		\$543,679.17	-\$2,196.00	\$0.00	-\$2,196.00	\$541,483.17
1551	089-X-030	2015	25400	Operation	NN500000	C001058	2221235	NN500202	0	Default WFO	Default Loc		\$612,798.16	\$666,770.00	\$0.00	\$666,770.00	\$1,279,568.16
1551	089-X-030	2017	25400	Operation	CT000000	C003007	2223023	CT840401	0	Default WFO	Default Loc		\$0.00	\$239,000.00	\$0.00	\$239,000.00	\$239,000.00
1551	089-X-030	2017	25400	Operation	DN400000	C003042	2223103	DN400401	0	Default WFO	Default Loc		\$0.00	\$73,295.55	\$1,032.61	\$74,328.16	\$74,328.16
1551	089-X-030	2017	25400	Operation	DN100300	C003036	2223063	DN100301	0	Default WFO	Default Loc		\$0.00	\$400,000.00	\$0.00	\$400,000.00	\$400,000.00
1551	089-X-030	2016	25400	Operation	DN300100	C003039	2223079	DN300101	0	Default WFO	Default Loc		\$130,977.11	\$0.00	\$0.00	\$0.00	\$130,977.11
1551	089-X-030	2016	25400	Operation	DN400000	C003042	2223103	DN400401	0	Default WFO	Default Loc		\$134,656.26	\$0.00	\$0.00	\$0.00	\$134,656.26
1551	089-X-030	2013	25400	Operation	NN500000	C001058	2222811	NN500304	0	Default WFO	Default Loc		\$2,868.79	\$0.00	\$0.00	\$0.00	\$2,868.79
1551	089-X-030	2015	25400	Operation	NN500000	C001058	2221243	NN500501	0	Default WFO	Default Loc		\$234,731.14	\$0.00	\$0.00	\$0.00	\$234,731.14
1551	089-X-030	2015	25400	Operation	NN400000	C001056	2222730	NN401201	0	Default WFO	Default Loc		\$15,681.30	\$0.00	\$0.00	\$0.00	\$15,681.30
1551	089-X-030	2016	25400	Operation	DN400000	C003042	2223096	DN400103	0	Default WFO	Default Loc		\$24,431.56	\$0.00	\$0.00	\$0.00	\$24,431.56
1551	089-X-030	2016	25400	Operation	DN400000	C003042	2223101	DN400301	0	Default WFO	Default Loc		\$18,664.46	\$0.00	\$0.00	\$0.00	\$18,664.46
1551	089-X-030	2015	25400	Operation	NN500000	C001058	2222810	NN500204	0	Default WFO	Default Loc		\$80,517.16	\$0.00	\$0.00	\$0.00	\$80,517.16
1551	089-X-030	2015	25400	Operation	NN400000	C001056	2222717	NN400901	0	Default WFO	Default Loc		\$90,568.64	\$0.00	\$0.00	\$0.00	\$90,568.64
1551	089-X-030	2016	25400	Operation	CT000000	C003007	2223025	CT840501	0	Default WFO	Default Loc		\$4,200.90	-\$2,702.38	\$0.00	-\$2,702.38	\$1,498.52
1551	089-X-030	2016	25400	Operation	DN400000	C003042	2223102	DN400302	0	Default WFO	Default Loc		\$119,435.40	\$0.00	\$0.00	\$0.00	\$119,435.40
1551	089-X-030	2016	25400	Operation	DN100100	C003034	2223053	DN100102	0	Default WFO	Default Loc		\$704,027.86	\$0.00	\$0.00	\$0.00	\$704,027.86
1551	089-X-030	2017	25400	Operation	DN400000	C003042	2223095	DN400102	0	Default WFO	Default Loc		\$0.00	\$1,434,000.00	\$0.00	\$1,434,000.00	\$1,434,000.00
1551	089-X-030	2016	25400	Operation	DN400000	C003042	2223094	DN400101	0	Default WFO	Default Loc		\$333,801.45	\$0.00	\$0.00	\$0.00	\$333,801.45
1551	089-X-030	2014	25400	Operation	NN500000	C001058	2720208	NN500W0	0	Default WFO	Default Loc		\$51,312.90	-\$51,312.90	\$0.00	-\$51,312.90	\$0.00
1551	089-X-030	2015	25400	Operation	NN400000	C001056	2222719	NN400903	0	Default WFO	Default Loc		\$28,488.59	-\$18,567.31	\$0.00	-\$18,567.31	\$9,921.28
1551	089-X-030	2016	25400	Operation	DN100300	C003036	2223063	DN100301	0	Default WFO	Default Loc		\$40,000.00	\$0.00	\$0.00	\$0.00	\$40,000.00
1551	089-X-030	2013	25400	Operation	NN400000	C001056	2222721	NN401001	0	Default WFO	Default Loc		\$7,926.55	\$0.00	\$0.00	\$0.00	\$7,926.55
1551	089-X-030	2015	25400	Operation	NN500000	C001058	2221240	NN500401	0	Default WFO	Default Loc		\$153,515.04	-\$120,000.00	\$0.00	-\$120,000.00	\$33,515.04
1551	089-X-030	2015	25400	Operation	NN500000	C001058	2221241	NN500402	0	Default WFO	Default Loc		\$29.25	\$0.00	\$0.00	\$0.00	\$29.25
1551	089-X-030	2014	25400	Operation	NN500000	C001058	2221235	NN500202	0	Default WFO	Default Loc		\$1,797,650.48	-\$666,770.00	\$0.00	-\$666,770.00	\$1,130,880.48
1551	089-X-030	2014	25400	Operation	NN500000	C001058	2221249	NN500601	0	Default WFO	Default Loc		\$4.97	-\$4.97	\$0.00	-\$4.97	\$0.00
1551	089-X-030	2017	25400	Operation	DN400000	C003042	2223106	DN400404	0	Default WFO	Default Loc		\$0.00	\$4,818.75	-\$1,032.61	\$3,786.14	\$3,786.14
1551	089-X-030	2017	25400	Operation	DN200000	C003038	2223154	DN200600	0	Default WFO	Default Loc		\$0.00	\$736,400.00	\$0.00	\$736,400.00	\$736,400.00
1551	089-X-030	2015	25400	Operation	NN930000	C002936	2222890	NN930100	0	Default WFO	Default Loc		\$50,000.00	\$0.00	\$0.00	\$0.00	\$50,000.00
1551	089-X-030	2014	25400	Operation	NN500000	C001058	2222881	NN507004	0	Default WFO	Default Loc		\$27,382.94	\$0.00	\$0.00	\$0.00	\$27,382.94
1551	089-X-030	2015	25400	Operation	NN500000	C001058	2221234	NN500201	0	Default WFO	Default Loc		\$1,170,606.82	-\$666,770.00	\$0.00	-\$666,770.00	\$503,836.82
1551	089-X-030	2014	25400	Operation	NN400000	C001056	2222722	NN401002	0	Default WFO	Default Loc		\$5,882.97	\$0.00	\$0.00	\$0.00	\$5,882.97
1551	089-X-030	2015	25400	Operation	NN400000	C001056	2222733	NN401204	0	Default WFO	Default Loc		\$91,216.46	\$0.00	\$0.00	\$0.00	\$91,216.46
1551	089-X-030	2017	25400	Operation	DN300100	C003039	2223080	DN300102	0	Default WFO	Default Loc		\$0.00	\$40,000.00	\$0.00	\$40,000.00	\$40,000.00
1551	089-X-030	2017	25400	Operation	DN300100	C003039	2223079	DN300101	0	Default WFO	Default Loc		\$0.00	\$14,909.00	\$0.00	\$14,909.00	\$14,909.00
1551	089-X-030	2017	25400	Operation	DN400000	C003042	2223096	DN400103	0	Default WFO	Default Loc		\$0.00	\$555,000.00	\$30,000.00	\$585,000.00	\$585,000.00
1551	089-X-030	2017	25400	Operation	DN400000	C003042	2223102	DN400302	0	Default WFO	Default Loc		\$0.00	\$475,000.00	\$61,000.00	\$536,000.00	\$536,000.00

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1551	089-X-030	2015	25400	Operation	NN400000	C001056	2222718	NN400902		Default WFO	Default Loc		\$115,983.55	\$0.00	\$0.00	\$0.00	\$115,983.55
1551	089-X-030	2015	25400	Operation	NN910000	C002938	2222883	NN910000		Default WFO	Default Loc		\$4,283.61	\$0.00	\$0.00	\$0.00	\$4,283.61
1551	089-X-030	2015	25400	Operation	NN400000	C001056	2222727	NN401101		Default WFO	Default Loc		\$0.03	-\$0.03	\$0.00	-\$0.03	\$0.00
1551	089-X-030	2015	25400	Operation	NN500000	C001058	2222878	NN507001		Default WFO	Default Loc		\$1,148.73	\$0.00	\$0.00	\$0.00	\$1,148.73
1551	089-X-030	2016	25400	Operation	DN400000	C003042	2223105	DN400403		Default WFO	Default Loc		\$131,792.22	\$0.00	\$0.00	\$0.00	\$131,792.22
1551	089-X-030	2013	25400	Operation	NN500000	C001058	2221240	NN500401		Default WFO	Default Loc		\$240,667.55	\$0.00	\$0.00	\$0.00	\$240,667.55
1551	089-X-030	2014	25400	Operation	NN500000	C001058	2221231	NN500101		Default WFO	Default Loc		\$3,898.41	\$0.00	\$0.00	\$0.00	\$3,898.41
1551	089-X-030	2017	25400	Operation	CT000000	C003007	2223020	CT840100		Default WFO	Default Loc		\$0.00	\$2,010,000.00	\$1,000,000.00	\$3,010,000.00	\$3,010,000.00
1551	089-X-030	2017	25400	Operation	DN200000	C003038	2223076	DN200100		Default WFO	Default Loc		\$0.00	\$2,380,000.00	\$0.00	\$2,380,000.00	\$2,380,000.00
1551	089-X-030	2014	25400	Operation	NN500000	C001058	2222878	NN507001		Default WFO	Default Loc		\$12,375.31	-\$13,524.04	\$0.00	-\$13,524.04	-\$1,148.73
1551	089-X-030	2015	25400	Operation	NN200000	C001052	2221132	NN200100		Default WFO	Default Loc		\$40,296.10	\$0.00	\$0.00	\$0.00	\$40,296.10
1551	089-X-030	2016	25400	Operation	CT000000	C003007	2223014	CT810100		Default WFO	Default Loc		\$55,526.01	\$0.00	\$0.00	\$0.00	\$55,526.01
1551	089-X-030	2016	25400	Operation	CT000000	C003007	2223023	CT840401		Default WFO	Default Loc		\$101,821.47	\$0.00	\$0.00	\$0.00	\$101,821.47
1551	089-X-030	2017	25400	Operation	CT000000	C003007	2223025	CT840501		Default WFO	Default Loc		\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$20,000.00
1551	089-X-030	2017	25400	Operation	DN100100	C003034	2223049	DN100101		Default WFO	Default Loc		\$0.00	\$140,000.00	\$0.00	\$140,000.00	\$140,000.00
1551	089-X-030	2017	25400	Operation	DN100500	C003088	2223152	DN100501		Default WFO	Default Loc		\$0.00	\$26,625.14	\$0.00	\$26,625.14	\$26,625.14
1551	089-X-030	2017	25400	Operation	DN400000	C003042	2223094	DN400101		Default WFO	Default Loc		\$0.00	\$1,181,000.00	\$65,168.88	\$1,246,168.88	\$1,246,168.88
1557	089-X-030	2012	25400	Operation	NN500000	C001058	2222290	NN501000		Default WFO	Default Loc		\$50,324.10	\$0.00	\$0.00	\$0.00	\$50,324.10
1650	089-X-031	2010	25400	Operation	PS000000	C001075	2221514	PS020213		Default WFO	Default Loc		\$38,795.51	\$0.00	\$0.00	\$0.00	\$38,795.51
1689	089-14/15	2014	25400	Operation	PS000000	C001075	2222565	PS020220		Default WFO	Default Loc		\$2,019.15	\$0.00	\$0.00	\$0.00	\$2,019.15
1751	089-X-031	2013	25400	Operation	EZ500000	C002226	1110981	EZ501230		Default WFO	Default Loc		\$522,109.05	\$0.00	\$0.00	\$0.00	\$522,109.05
1751	089-X-031	2015	25400	Operation	EZ500000	C002226	1110981	EZ501230		Default WFO	Default Loc		\$47.62	\$0.00	\$0.00	\$0.00	\$47.62
2300	089-X-418	2015	25400	Operation	ST000000	C001087	2720715	ST500103		Default WFO	Default Loc		\$11,925.21	\$0.00	\$0.00	\$0.00	\$11,925.21
2300	089-X-418	2017	25400	Operation	ST000000	C001087	2924280	ST600103		Default WFO	Default Loc		\$0.00	\$1,155,000.00	\$200,000.00	\$1,355,000.00	\$1,355,000.00
2300	089-X-418	2017	25400	Operation	ST000000	C001087	2924281	ST600103		Default WFO	Default Loc		\$0.00	\$0.00	\$611,000.00	\$611,000.00	\$611,000.00
2300	089-X-418	2016	25400	Operation	ST000000	C001087	2924282	ST600103		Default WFO	Default Loc		\$20,289.84	\$0.00	\$0.00	\$0.00	\$20,289.84
2300	089-X-418	2016	25400	Operation	ST000000	C001087	2924306	ST600103		Default WFO	Default Loc		\$2,217,227.76	\$358,007.38	\$0.00	\$358,007.38	\$2,575,235.14
2300	089-X-418	2014	32003	Accelerator	ST000000	C001087	2924281	ST600103		Default WF 485395	CHAIP		\$378,714.95	\$0.00	\$0.00	\$0.00	\$378,714.95
2300	089-X-418	2015	25400	Operation	ST000000	C001087	2924306	ST600103		Default WFO	Default Loc		\$0.00	\$190,243.59	\$0.00	\$190,243.59	\$190,243.59
2300	089-X-418	2016	25400	Operation	ST000000	C001087	2720718	ST600102		Default WFO	Default Loc		\$234,931.66	\$140,000.00	\$0.00	\$140,000.00	\$374,931.66
2300	089-X-418	2016	25400	Operation	ST000000	C001087	2924280	ST600103		Default WFO	Default Loc		\$1,427,585.71	\$600,000.00	\$0.00	\$600,000.00	\$2,027,585.71
2300	089-X-418	2015	25400	Operation	ST000000	C001087	2924281	ST600103		Default WFO	Default Loc		\$49,875.62	\$0.00	\$0.00	\$0.00	\$49,875.62
2300	089-X-418	2016	25400	Operation	ST000000	C001087	2720715	ST500103		Default WFO	Default Loc		\$220,833.12	\$185,000.00	\$0.00	\$185,000.00	\$405,833.12
2300	089-X-418	2014	25400	Operation	ST000000	C001087	2720714	ST500102		Default WFO	Default Loc		\$506,852.52	\$0.00	\$0.00	\$0.00	\$506,852.52
2300	089-X-418	2015	32003	Accelerator	ST000000	C001087	2924281	ST600103		Default WF 485395	CHAIP		\$152,000.00	\$0.00	\$0.00	\$0.00	\$152,000.00
2300	089-X-418	2017	25400	Operation	ST000000	C001087	2720715	ST500103		Default WFO	Default Loc		\$0.00	\$362,000.00	\$63,000.00	\$425,000.00	\$425,000.00
2300	089-X-418	2017	25400	Operation	ST000000	C001087	2720718	ST600102		Default WFO	Default Loc		\$0.00	\$358,000.00	\$58,000.00	\$416,000.00	\$416,000.00
2300	089-X-418	2014	25400	Operation	ST000000	C001087	2924306	ST600103		Default WFO	Default Loc		\$0.00	\$212,749.03	\$0.00	\$212,749.03	\$212,749.03
2300	089-X-418	2016	25400	Operation	ST000000	C001087	2924424	ST500104		Default WFO	Default Loc		\$0.00	\$100,000.00	\$0.00	\$100,000.00	\$100,000.00
2300	089-X-418	2014	25400	Operation	ST000000	C001087	2924424	ST500104		Default WFO	Default Loc		\$107,238.58	\$0.00	\$0.00	\$0.00	\$107,238.58

Fund Code	Fund Code Title	Appropriation Year	Object Class	Object Class Title	Legacy B&R Control	OCL	Program	Program Title	WFO	WFO Title	Local Use	Local Use Code	Beginning Uncosted Obligations	Budget Authority Previous	Budget Authority Change	Budget Authority Revised	Total Available
2300	089-X-418	2016	25400	Operation	ST0000000	C001087	2720716	ST5002000		Default WFO		Default Loc	\$147,084.32	\$0.00	\$0.00	\$0.00	\$147,084.32
2300	089-X-418	2017	25400	Operation	ST0000000	C001087	2924306	ST6001031		Default WFO		Default Loc	\$0.00	\$1,790,000.00	\$270,000.00	\$2,060,000.00	\$2,060,000.00
5300	089-X-031	2015	25400	Operation	TG0000000	C002803	3123806	TG0100000		Default WFO		Default Loc	\$63.25	-\$63.25	\$0.00	-\$63.25	\$0.00
5300	089-X-031	2017	25400	Operation	TE1200000	C002799	3123811	TE1205000		Default WFO		Default Loc	\$0.00	\$0.00	\$85,000.00	\$85,000.00	\$85,000.00
5300	089-X-031	2016	25400	Operation	TE1200000	C002799	3123811	TE1205000		Default WFO		Default Loc	\$83,643.81	\$0.00	\$0.00	\$0.00	\$83,643.81
5300	089-X-031	2016	25400	Operation	TE1100000	C002798	3123802	TE1104000		Default WFO		Default Loc	\$250,799.93	\$0.00	\$0.00	\$0.00	\$250,799.93
5300	089-X-031	2014	25400	Operation	TE1200000	C002799	3123792	TE1201000		Default WFO		Default Loc	\$31,959.55	\$0.00	\$0.00	\$0.00	\$31,959.55
5300	089-X-031	2016	25400	Operation	TE1200000	C002799	3123792	TE1201000		Default WFO		Default Loc	\$2,347.00	\$0.00	\$0.00	\$0.00	\$2,347.00
5300	089-X-031	2017	25400	Operation	TE1100000	C002798	3123816	TE1104010		Default WFO		Default Loc	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$20,000.00
5300	089-X-031	2016	25400	Operation	TE1200000	C002799	3123809	TE1203000		Default WFO		Default Loc	\$276.08	-\$124.89	\$0.00	-\$124.89	\$151.19
5300	089-X-031	2016	25400	Operation	TE1100000	C002798	3123789	TE1101000		Default WFO		Default Loc	\$7,976.36	\$0.00	\$0.00	\$0.00	\$7,976.36
5300	089-X-031	2015	25400	Operation	TE1100000	C002798	3123785	TE1103000		Default WFO		Default Loc	\$20,611.00	\$0.00	\$0.00	\$0.00	\$20,611.00
5300	089-X-031	2017	25400	Operation	TE1100000	C002798	3123785	TE1103000		Default WFO		Default Loc	\$0.00	\$450,000.00	\$0.00	\$450,000.00	\$450,000.00
5300	089-X-031	2015	25400	Operation	TE1400000	C002801	3123795	TE1400000		Default WFO		Default Loc	\$56.79	\$0.00	\$0.00	\$0.00	\$56.79
5300	089-X-031	2016	25400	Operation	TE1300000	C002800	3123804	TE1302000		Default WFO		Default Loc	\$8,312.99	\$0.00	\$0.00	\$0.00	\$8,312.99
5300	089-X-031	2016	25400	Operation	TE1400000	C002801	3123795	TE1400000		Default WFO		Default Loc	\$3,750.00	\$0.00	\$0.00	\$0.00	\$3,750.00
5300	089-X-031	2016	25400	Operation	TE1200000	C002799	3123810	TE1204000		Default WFO		Default Loc	\$2,804.90	\$0.00	\$0.00	\$0.00	\$2,804.90
5300	089-X-031	2017	25400	Operation	TE1300000	C002800	3123803	TE1301000		Default WFO		Default Loc	\$0.00	\$5,600.00	\$0.00	\$5,600.00	\$5,600.00
5300	089-X-031	2014	25400	Operation	TE1100000	C002798	3123785	TE1103000		Default WFO		Default Loc	\$8,661.50	\$0.00	\$0.00	\$0.00	\$8,661.50
5300	089-X-031	2016	25400	Operation	TE1100000	C002798	3123785	TE1103000		Default WFO		Default Loc	\$67,432.00	\$0.00	\$0.00	\$0.00	\$67,432.00
5300	089-X-031	2016	25400	Operation	TF0000000	C002802	3123796	TF0000000		Default WFO		Default Loc	\$4,790.55	\$0.00	\$0.00	\$0.00	\$4,790.55
5300	089-X-031	2016	25400	Operation	TE1300000	C002800	3123803	TE1301000		Default WFO		Default Loc	\$32,823.22	-\$58.76	\$0.00	-\$58.76	\$32,764.46
5300	089-X-031	2015	25400	Operation	TE1200000	C002799	3123792	TE1201000		Default WFO		Default Loc	\$26,357.24	\$0.00	\$0.00	\$0.00	\$26,357.24
5300	089-X-031	2016	25400	Operation	TE1300000	C002800	3123815	TE1305000		Default WFO		Default Loc	\$49,649.35	\$0.00	\$0.00	\$0.00	\$49,649.35
5300	089-X-031	2016	25400	Operation	TE1200000	C002799	3123812	TE1206000		Default WFO		Default Loc	\$45,945.00	\$0.00	\$0.00	\$0.00	\$45,945.00
5300	089-X-031	2017	25400	Operation	TE1400000	C002801	3123795	TE1400000		Default WFO		Default Loc	\$0.00	\$7,500.00	\$0.00	\$7,500.00	\$7,500.00
5350	089-X-031	2014	25400	Operation	AF5800000	C000822	2720875	AF5832030		Default WF 301604	CHNE-0301		\$2,668.83	\$0.00	\$0.00	\$0.00	\$2,668.83
5350	089-X-031	2016	25400	Operation	AF5800000	C000822	2720874	AF5832020		Default WFO		Default Loc	\$95,188.31	\$0.00	\$0.00	\$0.00	\$95,188.31
5350	089-X-031	2016	25400	Operation	AF0400000	C002768	2720880	AF0440000		Default WFO		Default Loc	\$5,184.83	\$0.00	\$0.00	\$0.00	\$5,184.83
5350	089-X-031	2017	25400	Operation	AF5800000	C000822	2720875	AF5832030		Default WFO		Default Loc	\$0.00	\$161,000.00	\$0.00	\$161,000.00	\$161,000.00
5350	089-X-031	2017	25400	Operation	AF5800000	C000822	2720965	AF5861010		Default WFO		Default Loc	\$0.00	\$84,000.00	\$0.00	\$84,000.00	\$84,000.00
5350	089-X-031	2016	25400	Operation	AF5800000	C000822	2720625	AF5855000		Default WFO		Default Loc	\$46,642.43	\$0.00	\$0.00	\$0.00	\$46,642.43
5350	089-X-031	2016	25400	Operation	AF5800000	C000822	2720875	AF5832030		Default WFO		Default Loc	\$214,496.04	\$0.00	\$0.00	\$0.00	\$214,496.04
5350	089-X-031	2017	25400	Operation	AF5800000	C000822	2720625	AF5855000		Default WFO		Default Loc	\$0.00	\$100,000.00	\$0.00	\$100,000.00	\$100,000.00
5350	089-X-031	2016	25400	Operation	RC0400000	C002775	2720918	RC0424000		Default WFO		Default Loc	\$22,642.70	\$0.00	\$0.00	\$0.00	\$22,642.70
5350	089-X-031	2013	25400	Operation	NT0100000	C002769	2720775	NT0104000		Default WFO		Default Loc	\$98,115.68	\$0.00	\$0.00	\$0.00	\$98,115.68
5350	089-X-031	2017	25400	Operation	AF5800000	C000822	2720874	AF5832020		Default WFO		Default Loc	\$0.00	\$405,000.00	\$0.00	\$405,000.00	\$405,000.00
5350	089-X-031	2017	25400	Operation	AF0400000	C002768	2720877	AF0410000		Default WFO		Default Loc	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$10,000.00
5350	089-X-031	2016	25400	Operation	AF5800000	C000822	2720667	AF5810000		Default WFO		Default Loc	\$168,682.35	\$0.00	\$0.00	\$0.00	\$168,682.35
5350	089-X-031	2017	25400	Operation	AF5800000	C000822	2720667	AF5810000		Default WFO		Default Loc	\$0.00	\$800,000.00	\$0.00	\$800,000.00	\$800,000.00

AFP 7/18/2017 AFP 7/26/2017

Non-Appropriated Total	\$0.00	\$1,679,907.21	\$1,679,907.21
Other Federal Agency Total	\$0.00	\$797,446.75	\$797,446.75
DOE Appropriated Total	-\$547,424.67	\$125,001,538.88	\$124,454,114.21
			\$126,931,468.17

Agency Sub-Report For Financial 2 only

Agency	Obligation Change Amount
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Agency for International Development	485,436.89
Department of Health and Human Services	-296,628.51
Department of Homeland Security	10,000.00
National Aeronautics and Space Administration	38,834.95
Nuclear Regulatory Commission	559,803.42

Work for Others Funds Associated with Federal Agencies:	797,446.75

Total DOE Funds:	125,001,538.88

Total Non-Appropriated Funds:	1,679,907.21

Grand Total:	127,478,892.84