

BROOKHAVEN NATIONAL LABORATORY
CONTRACT MOD # 0088 [August Financial]
DE-SC0012704

Fund Code	Fund Code Title	ppropriatio 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
500	089-X-0222	2016	25400	Operation	KA000000C	C002852	2924368	KA25010210		Default WFO	Default Loc		\$171,563.78	\$0.00	\$0.00	\$0.00	\$171,563.78
500	089-X-0222	2016	25400	Operation	KB000000C	C001009	2923755	KB04010220		Default WFO	Default Loc		\$72,507.28	\$0.00	\$0.00	\$0.00	\$72,507.28
500	089-X-0222	2016	31003	Other Equi	FS1000000	C000984	2923655	FS10050000		Default WF	485396	CHEQU	\$720,000.00	\$0.00	\$0.00	\$0.00	\$720,000.00
500	089-X-0222	2015	25400	Operation	KP000000C	C001024	2924200	KP1601010C		Default WFO	Default Loc		\$180,000.00	\$0.00	\$0.00	\$0.00	\$180,000.00
500	089-X-0222	2014	25400	Operation	KA000000C	C002852	2923681	KA11028120		Default WFO	Default Loc		\$212,904.79	\$0.00	\$0.00	\$0.00	\$212,904.79
500	089-X-0222	2015	25400	Operation	KC000000C	C002853	2924447	KC0213010C		Default WFO	Default Loc		\$1,781,003.95	\$0.00	\$0.00	\$0.00	\$1,781,003.95
500	089-X-0222	2014	31003	Other Equi	KC000000C	C002853	2924232	KC0401030C		Default WF	485396	CHEQU	\$0.35	-\$0.35	\$0.00	-\$0.35	\$0.00
500	089-X-0222	2016	25400	Operation	KC000000C	C002853	2924421	KC0406030C		Default WFO	Default Loc		\$688,593.25	\$0.00	\$0.00	\$0.00	\$688,593.25
500	089-X-0222	2016	25400	Operation	KA000000C	C002852	2924380	KA2601020C		Default WFO	Default Loc		\$97,745.06	\$0.00	\$0.00	\$0.00	\$97,745.06
500	089-X-0222	2015	31003	Other Equi	KC000000C	C002853	2923774	KC0202020C		Default WF	485396	CHEQU	\$3,393.61	-\$3,393.61	\$0.00	-\$3,393.61	\$0.00
500	089-X-0222	2012	25400	Operation	KA000000C	C002852	2924034	KA15020210		Default WFO	Default Loc		\$3,459.35	\$0.00	\$0.00	\$0.00	\$3,459.35
500	089-X-0222	2007	31003	Other Equi	KP000000C	C001024	2923848	KP1101010C		Default WF	485396	CHEQU	\$39,292.45	\$0.00	\$0.00	\$0.00	\$39,292.45
500	089-X-0222	2016	25400	Operation	KL0000000	C001021	2924407	KL10020000		Default WFO	Default Loc		\$139,000.95	\$0.00	\$0.00	\$0.00	\$139,000.95
500	089-X-0222	2016	25400	Operation	KB000000C	C001009	2923752	KB03010520		Default WFO	Default Loc		\$214,542.85	\$0.00	\$0.00	\$0.00	\$214,542.85
500	089-X-0222	2016	25400	Operation	KA000000C	C002852	2924358	KA24010220		Default WFO	Default Loc		\$31,794.97	\$0.00	\$0.00	\$0.00	\$31,794.97
500	089-X-0222	2016	25400	Operation	KA000000C	C002852	2924320	KA21030110		Default WF	485493	CHOPEMIE	\$8,877.94	\$0.00	\$0.00	\$0.00	\$8,877.94
500	089-X-0222	2017	25400	Operation	KA000000C	C002852	2924320	KA21030110		Default WF	485493	CHOPEMIE	\$0.00	\$3,452,000.00	\$0.00	\$3,452,000.00	\$3,452,000.00
500	089-X-0222	2017	31001	Major Item	KA000000C	C002852	2924320	KA21030110		Default WF	485486	CHEQU	\$0.00	\$8,500,000.00	\$0.00	\$8,500,000.00	\$8,500,000.00
500	089-X-0222	2017	31003	Other Equi	KA000000C	C002852	2924363	KA24030130		Default WF	485396	CHEQU	\$0.00	\$750,000.00	\$0.00	\$750,000.00	\$750,000.00
500	089-X-0222	2017	25400	Operation	FS1000000	C000984	2923657	FS10070000		Default WFO	Default Loc		\$0.00	\$709,000.00	\$0.00	\$709,000.00	\$709,000.00
500	089-X-0222	2017	25400	Operation	KL0000000	C001021	2924407	KL10020000		Default WFO	Default Loc		\$0.00	\$150,000.00	\$0.00	\$150,000.00	\$150,000.00
500	089-X-0222	2017	25400	Operation	FS1000000	C000984	2923653	FS10020000		Default WFO	Default Loc		\$0.00	\$896,000.00	\$0.00	\$896,000.00	\$896,000.00
500	089-X-0222	2017	31001	Major Item	KA000000C	C002852	2924350	KA23030110		Default WF	4809008	CHEQU	\$0.00	\$3,000,000.00	\$0.00	\$3,000,000.00	\$3,000,000.00
500	089-X-0222	2017	25400	Operation	KL0000000	C001021	2924408	KL10030000		Default WFO	Default Loc		\$0.00	\$120,000.00	\$0.00	\$120,000.00	\$120,000.00
500	089-X-0222	2017	31003	Other Equi	KC000000C	C002853	2924242	KC0403020C		Default WF	485396	CHEQU	\$0.00	\$0.00	\$600,000.00	\$600,000.00	\$600,000.00
500	089-X-0222	2016	25400	Operation	KA000000C	C002852	2924357	KA24010210		Default WFO	Default Loc		\$250,572.30	-\$266.57	\$0.00	-\$266.57	\$250,305.73
500	089-X-0222	2016	25400	Operation	KP000000C	C001024	2924211	KP1701000C		Default WFO	Default Loc		\$1,492,685.68	\$0.00	\$0.00	\$0.00	\$1,492,685.68
500	089-X-0222	2016	25400	Operation	KC000000C	C002853	2924295	KC0202050C		Default WFO	Default Loc		\$20,444.56	\$0.00	\$0.00	\$0.00	\$20,444.56
500	089-X-0222	2016	25400	Operation	KA000000C	C002852	2924382	KA2602010C		Default WFO	Default Loc		\$439,869.04	\$0.00	\$0.00	\$0.00	\$439,869.04
500	089-X-0222	2016	25400	Operation	KC000000C	C002853	3023325	KC0203020C		Default WFO	Default Loc		\$79,184.60	\$0.00	\$0.00	\$0.00	\$79,184.60
500	089-X-0222	2015	25400	Operation	KJ0000000	C001018	2924135	KJ04020000		Default WFO	Default Loc		\$177,483.60	\$0.00	\$0.00	\$0.00	\$177,483.60
500	089-X-0222	2016	25400	Operation	KA000000C	C002852	2924366	KA25010120		Default WFO	Default Loc		\$119,962.39	\$0.00	\$0.00	\$0.00	\$119,962.39
500	089-X-0222	2016	25400	Operation	KC000000C	C002853	2923775	KC0202030C		Default WFO	Default Loc		\$240,339.63	\$0.00	\$0.00	\$0.00	\$240,339.63
500	089-X-0222	2016	32003	Accelerato	KB000000C	C001009	2923736	KB02020110		Default WF	485395	CHAIP	\$3,384,154.12	\$0.00	\$0.00	\$0.00	\$3,384,154.12
500	089-X-0222	2014	25400	Operation	KP000000C	C001024	2924200	KP1601010C		Default WFO	Default Loc		\$180,000.00	\$0.00	\$0.00	\$0.00	\$180,000.00
500	089-X-0222	2016	25400	Operation	FS1000000	C000984	2923657	FS10070000		Default WFO	Default Loc		\$324,477.63	\$0.00	\$0.00	\$0.00	\$324,477.63
500	089-X-0222	2017	25400	Operation	KB000000C	C001009	2923746	KB0301020C		Default WFO	Default Loc		\$0.00	\$4,125,000.00	\$0.00	\$4,125,000.00	\$4,125,000.00
500	089-X-0222	2017	25400	Operation	KB000000C	C001009	2923737	KB02020120		Default WFO	Default Loc		\$0.00	\$35,958,000.00	\$0.00	\$35,958,000.00	\$35,958,000.00
500	089-X-0222	2017	25400	Operation	KC000000C	C002853	2923809	KC0302030C		Default WFO	Default Loc		\$0.00	\$212,000.00	\$0.00	\$212,000.00	\$212,000.00
500	089-X-0222	2017	25400	Operation	KC000000C	C002853	2924242	KC0403020C		Default WFO	Default Loc		\$0.00	\$23,218,000.00	-\$350,000.00	\$22,868,000.00	\$22,868,000.00
500	089-X-0222	2017	25400	Operation	FS1000000	C000984	2923654	FS10040000		Default WFO	Default Loc		\$0.00	\$687,000.00	-\$178,000.00	\$509,000.00	\$509,000.00
500	089-X-0222	2017	25400	Operation	KA000000C	C002852	2924313	KA2101020C		Default WFO	Default Loc		\$0.00	\$4,950,000.00	\$500,000.00	\$5,450,000.00	\$5,450,000.00
500	089-X-0222	2017	25400	Operation	KA000000C	C002852	2924371	KA25010320		Default WFO	Default Loc		\$0.00	\$1,100,000.00	\$100,000.00	\$1,200,000.00	\$1,200,000.00
500	089-X-0222	2017	25400	Operation	KJ0000000	C001018	2924474	KJ04020100		Default WFO	Default Loc		\$0.00	\$450,000.00	\$0.00	\$450,000.00	\$450,000.00
500	089-X-0222	2017	25400	Operation	KC000000C	C002853	2923803	KC0301020C		Default WFO	Default Loc		\$0.00	\$1,802,000.00	\$0.00	\$1,802,000.00	\$1,802,000.00
500	089-X-0222	2017	25400	Operation	KB000000C	C001009	2923733	KB02010210		Default WFO	Default Loc		\$0.00	\$7,064,000.00	\$0.00	\$7,064,000.00	\$7,064,000.00
500	089-X-0222	2015	25400	Operation	KC000000C	C002853	2923769	KC0201010C		Default WFO	Default Loc		\$0.00	\$3,393.61	\$0.00	\$3,393.61	\$3,393.61
500	089-X-0222	2017	25400	Operation	KC000000C	C002853	2924192	KC0207010C		Default WFO	Default Loc		\$0.00	\$3,332,000.00	\$0.00	\$3,332,000.00	\$3,332,000.00

