

BROOKHAVEN NATIONAL LABORATORY
 CONTRACT MOD # 0130 [September Financial 2]
 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
150	089-X-021	2014	25400	Operation	AA600000	C002841	1611051	AA601000	0	Default WF 302017	TCF Fundin		\$463.00	\$0.00	\$0.00	\$0.00	\$463.00
150	089-X-021	2016	25400	Operation	AA600000	C002841	1611051	AA601000	0	Default WF 302017	TCF Fundin		\$124,028.00	\$0.00	\$0.00	\$0.00	\$124,028.00
150	089-X-021	2015	25400	Operation	AA600000	C002841	1611051	AA601000	0	Default WF 302017	TCF Fundin		\$15,539.00	\$0.00	\$0.00	\$0.00	\$15,539.00
150	089-X-021	2018	25400	Operation	AA600000	C002841	1611272	AA607000	0	Default WF 302017	TCF Fundin		\$0.00	\$488,763.00	\$0.00	\$488,763.00	\$488,763.00
150	089-X-021	2017	25400	Operation	AA600000	C002841	1611051	AA601000	0	Default WF 302017	TCF Fundin		\$121,207.00	\$0.00	\$0.00	\$0.00	\$121,207.00
500	089-X-022	2017	25400	Operation	KA000000	C002852	2924328	KA220201	0	Default WF 0	Default Loc		\$359,003.14	\$0.00	\$0.00	\$0.00	\$359,003.14
500	089-X-022	2017	25400	Operation	KP000000	C001024	2924216	KP170302	0	Default WF 0	Default Loc		\$358,481.36	\$0.00	\$0.00	\$0.00	\$358,481.36
500	089-X-022	2017	31003	Other Equi	KC000000	C002853	2924233	KC040104	0	Default WF 485396	CHEQU		\$1,454,488.91	\$0.00	\$0.00	\$0.00	\$1,454,488.91
500	089-X-022	2017	31003	Other Equi	KB000000	C001009	2923736	KB02020110		Default WF 485396	CHEQU		\$1,094,000.00	\$0.00	\$0.00	\$0.00	\$1,094,000.00
500	089-X-022	2017	25400	Operation	KC000000	C002853	2923769	KC020101	0	Default WF 0	Default Loc		\$1,878,640.89	\$0.00	\$0.00	\$0.00	\$1,878,640.89
500	089-X-022	2017	25400	Operation	KB000000	C001009	2923721	KB01010220		Default WF 0	Default Loc		\$348,402.54	\$0.00	\$71,149.96	\$71,149.96	\$419,552.50
500	089-X-022	2017	25400	Operation	KB000000	C001009	2923733	KB02010210		Default WF 0	Default Loc		\$1,821,032.34	\$0.00	\$0.00	\$0.00	\$1,821,032.34
500	089-X-022	2017	25400	Operation	KC000000	C002853	3023325	KC020302	0	Default WF 0	Default Loc		\$887,796.19	\$0.00	\$0.00	\$0.00	\$887,796.19
500	089-X-022	2017	25400	Operation	KC000000	C002853	2924421	KC040603	0	Default WF 0	Default Loc		\$1,650,263.63	\$0.00	\$0.00	\$0.00	\$1,650,263.63
500	089-X-022	2016	25400	Operation	KC000000	C002853	2924192	KC020701	0	Default WF 0	Default Loc		\$308,303.74	\$0.00	\$0.00	\$0.00	\$308,303.74
500	089-X-022	2018	25400	Operation	KB000000	C001009	2923749	KB03010420		Default WF 0	Default Loc		\$0.00	\$3,571,000.00	\$668,000.00	\$4,239,000.00	\$4,239,000.00
500	089-X-022	2018	25400	Operation	KB000000	C001009	2923746	KB030102	0	Default WF 0	Default Loc		\$0.00	\$4,065,000.00	\$416,000.00	\$4,481,000.00	\$4,481,000.00
500	089-X-022	2018	25400	Operation	FS100000	C000984	2923658	FS1009000	0	Default WF 0	Default Loc		\$0.00	\$626,000.00	\$0.00	\$626,000.00	\$626,000.00
500	089-X-022	2018	25400	Operation	KA000000	C002852	2924336	KA220209	0	Default WF 0	Default Loc		\$0.00	\$385,000.00	\$0.00	\$385,000.00	\$385,000.00
500	089-X-022	2018	25400	Operation	KB000000	C001009	2923736	KB02020110		Default WF 0	Default Loc		\$0.00	\$139,344,000.00	\$0.00	\$139,344,000.00	\$139,344,000.00
500	089-X-022	2018	25400	Operation	KA000000	C002852	2924355	KA24010120		Default WF 0	Default Loc		\$0.00	\$3,200,000.00	\$0.00	\$3,200,000.00	\$3,200,000.00
500	089-X-022	2018	25400	Operation	KA000000	C002852	2924314	KA210103	0	Default WF 0	Default Loc		\$0.00	\$387,000.00	\$8,000.00	\$395,000.00	\$395,000.00
500	089-X-022	2018	25400	Operation	KC000000	C002853	2924299	KC030402	0	Default WF 0	Default Loc		\$0.00	\$3,262,000.00	\$902,000.00	\$4,164,000.00	\$4,164,000.00
500	089-X-022	2018	25400	Operation	KA000000	C002852	2924313	KA210102	0	Default WF 0	Default Loc		\$0.00	\$5,300,000.00	\$30,000.00	\$5,330,000.00	\$5,330,000.00
500	089-X-022	2017	25400	Operation	KA000000	C002852	2924380	KA260102	0	Default WF 0	Default Loc		\$350,944.67	\$0.00	\$0.00	\$0.00	\$350,944.67
500	089-X-022	2009	25400	Operation	KB000000	C001009	2923741	KB02810110		Default WF 0	Default Loc		\$267,025.04	\$0.00	\$0.00	\$0.00	\$267,025.04
500	089-X-022	2014	25400	Operation	KP000000	C001024	2924200	KP160101	0	Default WF 0	Default Loc		\$180,000.00	\$0.00	\$0.00	\$0.00	\$180,000.00
500	089-X-022	2017	25400	Operation	KA000000	C002852	2924313	KA210102	0	Default WF 0	Default Loc		\$2,551,418.41	\$0.00	\$0.00	\$0.00	\$2,551,418.41
500	089-X-022	2017	25400	Operation	KC000000	C002853	2924405	KC020106	0	Default WF 0	Default Loc		\$330,037.56	\$0.00	\$0.00	\$0.00	\$330,037.56
500	089-X-022	2016	25400	Operation	KC000000	C002853	2924447	KC021301	0	Default WF 0	Default Loc		\$2,141,187.26	\$0.00	\$0.00	\$0.00	\$2,141,187.26
500	089-X-022	2017	25400	Operation	FS100000	C000984	2923652	FS1001000	0	Default WF 0	Default Loc		\$633,591.08	\$0.00	\$0.00	\$0.00	\$633,591.08
500	089-X-022	2017	25400	Operation	KC000000	C002853	2923803	KC030102	0	Default WF 0	Default Loc		\$625,908.28	\$0.00	\$0.00	\$0.00	\$625,908.28
500	089-X-022	2007	31003	Other Equi	KP000000	C001024	2923848	KP110101	0	Default WF 485396	CHEQU		\$39,292.45	-\$39,292.45	\$0.00	-\$39,292.45	\$0.00
500	089-X-022	2017	25400	Operation	KA000000	C002852	2924325	KA220102	0	Default WF 0	Default Loc		\$1,768,961.30	\$0.00	\$0.00	\$0.00	\$1,768,961.30
500	089-X-022	2017	25400	Operation	KP000000	C001024	2924211	KP170100	0	Default WF 0	Default Loc		\$1,194,416.20	\$71,864.00	\$0.00	\$71,864.00	\$1,266,280.20

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500	089-X-0222	2017	25400	Operation	KC000000C	C002853	2924233	KC040104C0		Default WFO		Default Loc	\$27,412,536.40	\$0.00	\$0.00	\$0.00	\$27,412,536.40
500	089-X-0222	2015	25400	Operation	KC000000C	C002853	2924232	KC040103C0		Default WFO		Default Loc	\$783.45	-\$660.73	\$0.00	-\$660.73	\$122.72
500	089-X-0222	2012	25400	Operation	KA000000C	C002852	2923679	KA110208C0		Default WFO		Default Loc	\$1,492.25	-\$74.17	\$0.00	-\$74.17	\$1,418.08
500	089-X-0222	2015	25400	Operation	KA000000C	C002852	2924342	KA22030120		Default WFO		Default Loc	\$219.26	-\$219.26	\$0.00	-\$219.26	\$0.00
500	089-X-0222	2017	25400	Operation	KC000000C	C002853	2924295	KC020205C0		Default WFO		Default Loc	\$19,932.29	\$0.00	\$0.00	\$0.00	\$19,932.29
500	089-X-0222	2017	25400	Operation	KA000000C	C002852	2924382	KA260201C0		Default WFO		Default Loc	\$328,880.99	\$0.00	\$0.00	\$0.00	\$328,880.99
500	089-X-0222	2011	25400	Operation	KP000000C	C001024	2924206	KP160202C0		Default WFO		Default Loc	\$75,857.94	-\$2,470.58	\$0.00	-\$2,470.58	\$73,387.36
500	089-X-0222	2005	25400	Operation	KA000000C	C002852	2923680	KA11028110		Default WFO		Default Loc	\$437,633.18	\$0.00	-\$275,891.26	-\$275,891.26	\$161,741.92
500	089-X-0222	2017	25400	Operation	KJ000000C	C001018	2924137	KJ04040000		Default WFO		Default Loc	\$730,000.00	-\$3,231.87	\$0.00	-\$3,231.87	\$726,768.13
500	089-X-0222	2017	25400	Operation	KA000000C	C002852	2924357	KA24010210		Default WFO		Default Loc	\$120,000.00	\$0.00	\$0.00	\$0.00	\$120,000.00
500	089-X-0222	2017	25400	Operation	KJ000000C	C001018	2924476	KJ04030100		Default WFO		Default Loc	\$820,586.31	\$0.00	\$0.00	\$0.00	\$820,586.31
500	089-X-0222	2018	25400	Operation	KA000000C	C002852	2924380	KA260102C0		Default WFO		Default Loc	\$0.00	\$307,000.00	\$106,000.00	\$413,000.00	\$413,000.00
500	089-X-0222	2018	25400	Operation	KJ000000C	C001018	2924516	KJ04030400		Default WFO		Default Loc	\$0.00	\$120,000.00	\$125,000.00	\$245,000.00	\$245,000.00
500	089-X-0222	2018	25400	Operation	KA000000C	C002852	2924319	KA210209C0		Default WFO		Default Loc	\$0.00	\$320,000.00	\$0.00	\$320,000.00	\$320,000.00
500	089-X-0222	2018	31001	Major Item	KA000000C	C002852	2924350	KA23030110	4809008	Default WF	CHEQUMII		\$0.00	\$1,250,000.00	\$500,000.00	\$1,750,000.00	\$1,750,000.00
500	089-X-0222	2018	25400	Operation	KL000000C	C001021	2924406	KL10010000		Default WFO		Default Loc	\$0.00	\$1,456,000.00	\$0.00	\$1,456,000.00	\$1,456,000.00
500	089-X-0222	2018	25400	Operation	KJ000000C	C001018	2924476	KJ04030100		Default WFO		Default Loc	\$0.00	\$246,000.00	\$0.00	\$246,000.00	\$246,000.00
500	089-X-0222	2018	31003	Other Equi	KB000000C	C001009	2923736	KB02020110	485396	Default WF	CHEQU		\$0.00	\$824,000.00	\$0.00	\$824,000.00	\$824,000.00
500	089-X-0222	2016	25400	Operation	KB000000C	C001009	2923721	KB01010220		Default WFO		Default Loc	\$0.00	\$0.00	\$11,236.49	\$11,236.49	\$11,236.49
500	089-X-0222	2012	25400	Operation	KA000000C	C002852	2924034	KA15020210		Default WFO		Default Loc	\$2,499.75	-\$2,499.75	\$0.00	-\$2,499.75	\$0.00
500	089-X-0222	2013	32001	Constructio	39KG0000C	C002739	2924227	39KG0100C0		Default WFO		Default Loc	\$127.20	-\$127.20	\$0.00	-\$127.20	\$0.00
500	089-X-0222	2014	25400	Operation	KB000000C	C001009	2923741	KB02810110		Default WFO		Default Loc	\$82,974.96	-\$100,000.00	\$0.00	-\$100,000.00	-\$17,025.04
500	089-X-0222	2016	25400	Operation	KP000000C	C001024	2924203	KP160104C0		Default WFO		Default Loc	\$415,197.40	\$0.00	\$0.00	\$0.00	\$415,197.40
500	089-X-0222	2017	25400	Operation	KC000000C	C002853	2924305	KC040602C0		Default WFO		Default Loc	\$518,000.00	-\$281.46	\$0.00	-\$281.46	\$517,718.54
500	089-X-0222	2017	31001	Major Item	KA000000C	C002852	2924320	KA21030110	485486	Default WF	CHEQUMIE		\$8,500,000.00	\$0.00	\$0.00	\$0.00	\$8,500,000.00
500	089-X-0222	2017	25400	Operation	KL000000C	C001021	2924408	KL10030000		Default WFO		Default Loc	\$120,000.00	\$0.00	\$0.00	\$0.00	\$120,000.00
500	089-X-0222	2017	31003	Other Equi	KC000000C	C002853	2924242	KC040302C0	485396	Default WF	CHEQU		\$600,000.00	\$0.00	\$0.00	\$0.00	\$600,000.00
500	089-X-0222	2013	25400	Operation	KP000000C	C001024	2924200	KP160101C0		Default WFO		Default Loc	\$42,626.46	\$0.00	\$0.00	\$0.00	\$42,626.46
500	089-X-0222	2017	25400	Operation	KB000000C	C001009	2923736	KB02020110		Default WFO		Default Loc	\$2,878,588.37	\$0.00	\$0.00	\$0.00	\$2,878,588.37
500	089-X-0222	2017	32001	Constructio	39KA0000C	C002786	2924263	39KA0000C0		Default WFO		Default Loc	\$1,650,069.21	\$0.00	\$0.00	\$0.00	\$1,650,069.21
500	089-X-0222	2017	31003	Other Equi	KA000000C	C002852	2924363	KA24030130	485396	Default WF	CHEQU		\$750,000.00	-\$750,000.00	\$0.00	-\$750,000.00	\$0.00
500	089-X-0222	2017	25400	Operation	FS100000C	C000984	2923658	FS10090000		Default WFO		Default Loc	\$511,951.37	\$0.00	\$0.00	\$0.00	\$511,951.37
500	089-X-0222	2016	25400	Operation	KL000000C	C001021	2924408	KL10030000		Default WFO		Default Loc	\$4,603.33	\$0.00	\$0.00	\$0.00	\$4,603.33
500	089-X-0222	2017	25400	Operation	KC000000C	C002853	2924300	KC030403C0		Default WFO		Default Loc	\$2,845,516.62	\$0.00	\$0.00	\$0.00	\$2,845,516.62
500	089-X-0222	2016	25400	Operation	KJ000000C	C001018	2924135	KJ04020000		Default WFO		Default Loc	\$200,953.34	-\$116.21	\$0.00	-\$116.21	\$200,837.13
500	089-X-0222	2017	25400	Operation	FS100000C	C000984	2923657	FS10070000		Default WFO		Default Loc	\$466,015.26	\$0.00	\$0.00	\$0.00	\$466,015.26

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500	089-X-0222	2017	25400	Operation	KA000000C	C002852	2924363	KA24030130		Default WFO		Default Loc	\$107,115.36	\$750,000.00	\$0.00	\$750,000.00	\$857,115.36
500	089-X-0222	2017	31003	Other Equi	KB000000C	C001009	2923737	KB02020120		Default WF	485396	CHEQU	\$2,650,000.00	-\$2,318,685.09	\$0.00	-\$2,318,685.09	\$331,314.91
500	089-X-0222	2007	25400	Operation	KP000000C	C001024	2923849	KP110201C0		Default WFO		Default Loc	\$16.33	\$0.00	\$0.00	\$0.00	\$16.33
500	089-X-0222	2016	31003	Other Equi	KC000000C	C002853	2924242	KC040302C0		Default WF	485396	CHEQU	\$410,798.13	\$0.00	\$0.00	\$0.00	\$410,798.13
500	089-X-0222	2017	25400	Operation	KC000000C	C002853	2923807	KC030201C0		Default WFO		Default Loc	\$1,600,623.43	\$0.00	\$0.00	\$0.00	\$1,600,623.43
500	089-X-0222	2018	32001	Constructio	39KG0100C	C003087	2924481	39KG0100C0		Default WFO		Default Loc	\$0.00	\$30,000,000.00	\$0.00	\$30,000,000.00	\$30,000,000.00
500	089-X-0222	2018	25400	Operation	KC000000C	C002853	2923807	KC030201C0		Default WFO		Default Loc	\$0.00	\$3,906,000.00	\$0.00	\$3,906,000.00	\$3,906,000.00
500	089-X-0222	2018	25400	Operation	KA000000C	C002852	2924328	KA220201C0		Default WFO		Default Loc	\$0.00	\$1,800,000.00	\$0.00	\$1,800,000.00	\$1,800,000.00
500	089-X-0222	2018	25400	Operation	KC000000C	C002853	2924472	KC020107C0		Default WFO		Default Loc	\$0.00	\$3,500,000.00	\$0.00	\$3,500,000.00	\$3,500,000.00
500	089-X-0222	2018	25400	Operation	KC000000C	C002853	2924460	KC030105C0		Default WFO		Default Loc	\$0.00	\$400,000.00	\$0.00	\$400,000.00	\$400,000.00
500	089-X-0222	2018	31003	Other Equi	KB000000C	C001009	2923737	KB02020120		Default WF	485396	CHEQU	\$0.00	\$1,200,000.00	\$0.00	\$1,200,000.00	\$1,200,000.00
500	089-X-0222	2018	25400	Operation	KP000000C	C001024	2924203	KP160104C0		Default WFO		Default Loc	\$0.00	\$370,000.00	\$100,000.00	\$470,000.00	\$470,000.00
500	089-X-0222	2018	25400	Operation	KP000000C	C001024	2924209	KP160501C0		Default WFO		Default Loc	\$0.00	\$2,500,000.00	\$0.00	\$2,500,000.00	\$2,500,000.00
500	089-X-0222	2018	25400	Operation	KA000000C	C002852	2924496	KA260202C0		Default WFO		Default Loc	\$0.00	\$5,037,000.00	\$355,000.00	\$5,392,000.00	\$5,392,000.00
500	089-X-0222	2018	32003	Accelerato	KA000000C	C002852	2924496	KA260202C0		Default WF	485395	CHAIP	\$0.00	\$325,000.00	-\$200,000.00	\$125,000.00	\$125,000.00
500	089-X-0222	2018	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	2018	25400	Operation	KA000000C	C002852	2924325	KA220102C0		Default WFO		Default Loc	\$0.00	\$5,626,000.00	\$170,000.00	\$5,796,000.00	\$5,796,000.00
500	089-X-0222	2018	25400	Operation	KP000000C	C001024	2924200	KP160101C0		Default WFO		Default Loc	\$0.00	\$1,737,000.00	\$0.00	\$1,737,000.00	\$1,737,000.00
500	089-X-0222	2018	25400	Operation	KP000000C	C001024	2924514	KP160601C0		Default WFO		Default Loc	\$0.00	\$0.00	\$2,300,000.00	\$2,300,000.00	\$2,300,000.00
500	089-X-0222	2016	25400	Operation	KL0000000	C001021	2924414	KL15000000		Default WFO		Default Loc	\$2,262.77	\$0.00	\$0.00	\$0.00	\$2,262.77
500	089-X-0222	2017	25400	Operation	KC000000C	C002853	2924294	KC020204C0		Default WFO		Default Loc	\$10,411.59	\$0.00	\$0.00	\$0.00	\$10,411.59
500	089-X-0222	2017	25400	Operation	KC000000C	C002853	2924299	KC030402C0		Default WFO		Default Loc	\$1,286,114.39	\$0.00	\$0.00	\$0.00	\$1,286,114.39
500	089-X-0222	2017	32003	Accelerato	KB000000C	C001009	2923736	KB02020110		Default WF	485395	CHAIP	\$2,369,000.00	\$0.00	\$0.00	\$0.00	\$2,369,000.00
500	089-X-0222	2017	25400	Operation	KP000000C	C001024	2924203	KP160104C0		Default WFO		Default Loc	\$492,000.00	\$0.00	\$0.00	\$0.00	\$492,000.00
500	089-X-0222	2017	32003	Accelerato	KC000000C	C002853	2924233	KC040104C0		Default WF	485395	CHAIP	\$1,800,000.00	\$0.00	\$0.00	\$0.00	\$1,800,000.00
500	089-X-0222	2017	25400	Operation	KA000000C	C002852	2924336	KA220209C0		Default WFO		Default Loc	\$16,370.35	\$0.00	\$0.00	\$0.00	\$16,370.35
500	089-X-0222	2017	25400	Operation	KA000000C	C002852	2924355	KA24010120		Default WFO		Default Loc	\$1,183,684.51	\$0.00	\$0.00	\$0.00	\$1,183,684.51
500	089-X-0222	2005	25400	Operation	KB000000C	C001009	2923741	KB02810110		Default WFO		Default Loc	\$201,097.43	\$100,000.00	\$0.00	\$100,000.00	\$301,097.43
500	089-X-0222	2018	25400	Operation	KC000000C	C002853	2923803	KC030102C0		Default WFO		Default Loc	\$0.00	\$500,000.00	\$0.00	\$500,000.00	\$500,000.00
500	089-X-0222	2018	25400	Operation	KB000000C	C001009	2923721	KB01010220		Default WFO		Default Loc	\$0.00	\$2,289,000.00	\$200,000.00	\$2,489,000.00	\$2,489,000.00
500	089-X-0222	2018	25400	Operation	KC000000C	C002853	2924294	KC020204C0		Default WFO		Default Loc	\$0.00	\$200,000.00	\$0.00	\$200,000.00	\$200,000.00
500	089-X-0222	2018	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	2018	25400	Operation	KB000000C	C001009	2923733	KB02010210		Default WFO		Default Loc	\$0.00	\$6,522,000.00	\$319,000.00	\$6,841,000.00	\$6,841,000.00
500	089-X-0222	2018	25400	Operation	FS1000000	C000984	2923654	FS10040000		Default WFO		Default Loc	\$0.00	\$509,000.00	\$15,000.00	\$524,000.00	\$524,000.00
500	089-X-0222	2018	25400	Operation	KC000000C	C002853	2924504	KC02020210		Default WFO		Default Loc	\$0.00	\$3,889,000.00	\$0.00	\$3,889,000.00	\$3,889,000.00
500	089-X-0222	2018	25400	Operation	KA000000C	C002852	2924366	KA25010120		Default WFO		Default Loc	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$20,000.00

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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
500	089-X-0222	2018	31001	Major Item	KA000000C	C002852	2924320	KA21030110	Default WF	485496	CHEQUMIE		\$0.00	\$2,654,377.85	\$0.00	\$2,654,377.85	\$2,654,377.85
500	089-X-0222	2018	25400	Operation	FS1000000	C000984	2923652	FS10010000	Default WF				\$0.00	\$6,800,000.00	\$545,000.00	\$7,345,000.00	\$7,345,000.00
500	089-X-0222	2018	31003	Other Equi	KC000000C	C002853	2924233	KC040104C0	Default WF	485396	CHEQU		\$0.00	\$6,200,000.00	\$0.00	\$6,200,000.00	\$6,200,000.00
500	089-X-0222	2018	25400	Operation	KJ0000000	C001018	2924134	KJ04010000	Default WF				\$0.00	\$0.00	\$400,000.00	\$400,000.00	\$400,000.00
500	089-X-0222	2017	25400	Operation	KA000000C	C002852	2924346	KA230102C0	Default WF				\$591,900.79	\$0.00	\$0.00	\$0.00	\$591,900.79
500	089-X-0222	2017	25400	Operation	FS1000000	C000984	2923655	FS10050000	Default WF				\$523,499.81	\$0.00	\$0.00	\$0.00	\$523,499.81
500	089-X-0222	2017	25400	Operation	FS1000000	C000984	2923654	FS10040000	Default WF				\$154,019.41	\$0.00	\$0.00	\$0.00	\$154,019.41
500	089-X-0222	2017	25400	Operation	KC000000C	C002853	2923774	KC020202C0	Default WF				\$477,041.88	\$0.00	\$0.00	\$0.00	\$477,041.88
500	089-X-0222	2016	32003	Accelerato	KB000000C	C001009	2923736	KB02020110	Default WF	485395	CHAIP		\$138,941.27	\$0.00	\$0.00	\$0.00	\$138,941.27
500	089-X-0222	2017	25400	Operation	KA000000C	C002852	2924366	KA25010120	Default WF				\$924.97	\$0.00	\$0.00	\$0.00	\$924.97
500	089-X-0222	2017	25400	Operation	KC000000C	C002853	2923775	KC020203C0	Default WF				\$183,023.62	\$0.00	\$0.00	\$0.00	\$183,023.62
500	089-X-0222	2016	25400	Operation	KA000000C	C002852	2924357	KA24010210	Default WF				\$13,031.12	\$0.00	\$0.00	\$0.00	\$13,031.12
500	089-X-0222	2016	25400	Operation	KP000000C	C001024	2924216	KP170302C0	Default WF				\$90,001.99	\$0.00	\$0.00	\$0.00	\$90,001.99
500	089-X-0222	2014	25400	Operation	KC000000C	C002853	2923794	KC02810130	Default WF				\$165,193.55	\$0.00	\$0.00	\$0.00	\$165,193.55
500	089-X-0222	2014	25400	Operation	KB000000C	C001009	2923728	KB01810120	Default WF				\$34,228.17	\$0.00	\$0.00	\$0.00	\$34,228.17
500	089-X-0222	2016	31001	Major Item	KC000000C	C002853	2924289	KC040506C0	Default WF	485469	CHEQUMIE		\$698,538.41	-\$698,538.41	\$0.00	-\$698,538.41	\$0.00
500	089-X-0222	2017	31001	Major Item	KA000000C	C002852	2924350	KA23030110	Default WF	4809008	CHEQUMII		\$2,334,659.11	\$0.00	\$0.00	\$0.00	\$2,334,659.11
500	089-X-0222	2017	25400	Operation	KB000000C	C001009	2924156	KB02010520	Default WF				\$817,467.84	\$0.00	\$0.00	\$0.00	\$817,467.84
500	089-X-0222	2017	32001	Constructio	39KG0100C	C003087	2924481	39KG0100C0	Default WF				\$1,772,460.86	\$0.00	\$0.00	\$0.00	\$1,772,460.86
500	089-X-0222	2016	25400	Operation	KA000000C	C002852	2924369	KA25010220	Default WF				\$490,519.01	\$0.00	\$0.00	\$0.00	\$490,519.01
500	089-X-0222	2017	25400	Operation	KB000000C	C001009	2923755	KB04010220	Default WF				\$257,562.78	\$0.00	\$0.00	\$0.00	\$257,562.78
500	089-X-0222	2011	31003	Other Equi	KC000000C	C002853	3023325	KC020302C0	Default WF	485396	CHEQU		\$2,515.98	\$0.00	\$0.00	\$0.00	\$2,515.98
500	089-X-0222	2017	25400	Operation	KC000000C	C002853	2924447	KC021301C0	Default WF				\$2,875,000.00	\$0.00	\$0.00	\$0.00	\$2,875,000.00
500	089-X-0222	2016	31003	Other Equi	KB000000C	C001009	2923736	KB02020110	Default WF	485396	CHEQU		\$756,638.70	\$0.00	\$0.00	\$0.00	\$756,638.70
500	089-X-0222	2017	25400	Operation	KC000000C	C002853	2924242	KC040302C0	Default WF				\$11,363,791.95	\$0.00	\$0.00	\$0.00	\$11,363,791.95
500	089-X-0222	2017	25400	Operation	KL0000000	C001021	2924407	KL10020000	Default WF				\$95,172.95	\$0.00	\$0.00	\$0.00	\$95,172.95
500	089-X-0222	2018	32002	General Pla	KG070000C	C002925	2924416	KG070100C0	Default WF				\$0.00	\$13,500,000.00	\$0.00	\$13,500,000.00	\$13,500,000.00
500	089-X-0222	2018	25400	Operation	KJ0000000	C001018	2924474	KJ04020100	Default WF				\$0.00	\$750,000.00	\$297,000.00	\$1,047,000.00	\$1,047,000.00
500	089-X-0222	2018	32003	Accelerato	KB000000C	C001009	2923736	KB02020110	Default WF	485395	CHAIP		\$0.00	\$2,440,000.00	\$0.00	\$2,440,000.00	\$2,440,000.00
500	089-X-0222	2018	25400	Operation	KB000000C	C001009	2923755	KB04010220	Default WF				\$0.00	\$839,000.00	\$105,000.00	\$944,000.00	\$944,000.00
500	089-X-0222	2018	25400	Operation	KA000000C	C002852	2924489	KA24010320	Default WF				\$0.00	\$85,000.00	\$0.00	\$85,000.00	\$85,000.00
500	089-X-0222	2018	25400	Operation	KC000000C	C002853	2923769	KC020101C0	Default WF				\$0.00	\$3,959,000.00	\$0.00	\$3,959,000.00	\$3,959,000.00
500	089-X-0222	2016	25400	Operation	KP000000C	C001024	2924200	KP160101C0	Default WF				\$0.00	\$521,900.65	\$0.00	\$521,900.65	\$521,900.65
500	089-X-0222	2018	25400	Operation	KP000000C	C001024	2924204	KP160105C0	Default WF				\$0.00	\$685,000.00	\$0.00	\$685,000.00	\$685,000.00
500	089-X-0222	2018	31003	Other Equi	KC000000C	C002853	2924242	KC040302C0	Default WF	485396	CHEQU		\$0.00	\$2,500,000.00	\$0.00	\$2,500,000.00	\$2,500,000.00
500	089-X-0222	2018	25400	Operation	KB000000C	C001009	2923752	KB03010520	Default WF				\$0.00	\$352,000.00	\$0.00	\$352,000.00	\$352,000.00

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500	089-X-0222	2016	25400	Operation	KC000000C	C002853	2924242	KC040302C0		Default WF0	Default Loc		\$0.00	\$0.00	\$698,538.41	\$698,538.41	\$698,538.41
500	089-X-0222	2017	25400	Operation	KC000000C	C002853	2924192	KC020701C0		Default WF0	Default Loc		\$3,332,000.00	\$0.00	\$0.00	\$0.00	\$3,332,000.00
500	089-X-0222	2017	25400	Operation	KA000000C	C002852	2924371	KA25010320		Default WF0	Default Loc		\$461,630.30	\$0.00	\$0.00	\$0.00	\$461,630.30
500	089-X-0222	2017	25400	Operation	KC000000C	C002853	2923809	KC030203C0		Default WF0	Default Loc		\$89,285.79	-\$34.01	\$0.00	-\$34.01	\$89,251.78
500	089-X-0222	2017	25400	Operation	KB000000C	C001009	2923746	KB030102C0		Default WF0	Default Loc		\$2,050,352.25	\$0.00	\$0.00	\$0.00	\$2,050,352.25
500	089-X-0222	2017	25400	Operation	KA000000C	C002852	2924319	KA210209C0		Default WF0	Default Loc		\$97,189.23	\$0.00	\$0.00	\$0.00	\$97,189.23
500	089-X-0222	2016	31001	Major Item	KA000000C	C002852	2924320	KA21030110		Default WF	485486	CHEQUMIE	\$4,378,975.89	\$0.00	\$0.00	\$0.00	\$4,378,975.89
500	089-X-0222	2016	31003	Other Equi	KB000000C	C001009	2923737	KB02020120		Default WF	485396	CHEQU	\$494,483.56	\$0.00	\$0.00	\$0.00	\$494,483.56
500	089-X-0222	2017	25400	Operation	KP000000C	C001024	2924200	KP160101C0		Default WF0	Default Loc		\$2,125,100.00	\$0.00	\$0.00	\$0.00	\$2,125,100.00
500	089-X-0222	2017	25400	Operation	KP000000C	C001024	2924209	KP160501C0		Default WF0	Default Loc		\$2,440,282.49	\$0.00	\$0.00	\$0.00	\$2,440,282.49
500	089-X-0222	2017	25400	Operation	KL000000C	C001021	2924414	KL15000000		Default WF0	Default Loc		\$76,950.00	\$0.00	\$0.00	\$0.00	\$76,950.00
500	089-X-0222	2015	25400	Operation	KP000000C	C001024	2924200	KP160101C0		Default WF0	Default Loc		\$180,000.00	\$0.00	\$0.00	\$0.00	\$180,000.00
500	089-X-0222	2017	25400	Operation	KA000000C	C002852	2924320	KA21030110		Default WF	485493	CHOPEMIE	\$1,149,482.75	\$0.00	\$0.00	\$0.00	\$1,149,482.75
500	089-X-0222	2016	25400	Operation	KJ000000C	C001018	2924137	KJ04040000		Default WF0	Default Loc		\$70,692.64	\$0.00	\$0.00	\$0.00	\$70,692.64
500	089-X-0222	2017	25400	Operation	FS100000C	C000984	2923656	FS10060000		Default WF0	Default Loc		\$214,863.42	\$0.00	\$0.00	\$0.00	\$214,863.42
500	089-X-0222	2018	25400	Operation	KC000000C	C002853	2924193	KC030701C0		Default WF0	Default Loc		\$0.00	\$1,857,130.00	\$0.00	\$1,857,130.00	\$1,857,130.00
500	089-X-0222	2018	25400	Operation	KC000000C	C002853	2924421	KC040603C0		Default WF0	Default Loc		\$0.00	\$6,970,000.00	\$0.00	\$6,970,000.00	\$6,970,000.00
500	089-X-0222	2018	32001	Constructio	39KA0000C	C002786	2924263	39KA0000C0		Default WF0	Default Loc		\$0.00	\$3,900,000.00	\$0.00	\$3,900,000.00	\$3,900,000.00
500	089-X-0222	2018	25400	Operation	KA000000C	C002852	2924346	KA230102C0		Default WF0	Default Loc		\$0.00	\$1,275,000.00	\$0.00	\$1,275,000.00	\$1,275,000.00
500	089-X-0222	2018	25400	Operation	KC000000C	C002853	2924405	KC020106C0		Default WF0	Default Loc		\$0.00	\$3,380,000.00	\$225,000.00	\$3,605,000.00	\$3,605,000.00
500	089-X-0222	2018	25400	Operation	KC000000C	C002853	2924192	KC020701C0		Default WF0	Default Loc		\$0.00	\$1,490,000.00	\$0.00	\$1,490,000.00	\$1,490,000.00
500	089-X-0222	2018	25400	Operation	KP000000C	C001024	2924211	KP170100C0		Default WF0	Default Loc		\$0.00	\$5,393,136.00	\$39,000.00	\$5,432,136.00	\$5,432,136.00
500	089-X-0222	2018	25400	Operation	KB000000C	C001009	2923737	KB02020120		Default WF0	Default Loc		\$0.00	\$43,476,293.00	\$0.00	\$43,476,293.00	\$43,476,293.00
500	089-X-0222	2018	25400	Operation	KA000000C	C002852	2924320	KA21030110		Default WF	485492	CHOPEMIE	\$0.00	\$931,622.15	\$0.00	\$931,622.15	\$931,622.15
500	089-X-0222	2018	25400	Operation	KA000000C	C002852	2924371	KA25010320		Default WF0	Default Loc		\$0.00	\$1,490,000.00	\$0.00	\$1,490,000.00	\$1,490,000.00
500	089-X-0222	2007	25400	Operation	KP000000C	C001024	2924200	KP160101C0		Default WF0	Default Loc		\$0.00	\$39,292.45	\$0.00	\$39,292.45	\$39,292.45
500	089-X-0222	2018	25400	Operation	KC000000C	C002853	2924506	KC02020310		Default WF0	Default Loc		\$0.00	\$2,133,000.00	\$0.00	\$2,133,000.00	\$2,133,000.00
500	089-X-0222	2018	32003	Accelerato	KC000000C	C002853	2924233	KC040104C0		Default WF	485395	CHAIP	\$0.00	\$2,200,000.00	\$1,100,000.00	\$3,300,000.00	\$3,300,000.00
500	089-X-0222	2015	25400	Operation	KB000000C	C001009	2923721	KB01010220		Default WF0	Default Loc		\$0.00	\$0.00	\$117,613.55	\$117,613.55	\$117,613.55
500	089-X-0222	2017	25400	Operation	KA000000C	C002852	2924317	KA21020210		Default WF0	Default Loc		\$9,236,115.22	\$0.00	\$0.00	\$0.00	\$9,236,115.22
500	089-X-0222	2016	25400	Operation	KA000000C	C002852	2924314	KA210103C0		Default WF0	Default Loc		\$85,265.00	\$0.00	\$0.00	\$0.00	\$85,265.00
500	089-X-0222	2016	25400	Operation	KC000000C	C002853	2924305	KC040602C0		Default WF0	Default Loc		\$60,138.03	\$0.00	\$0.00	\$0.00	\$60,138.03
500	089-X-0222	2016	31003	Other Equi	FS100000C	C000984	2923655	FS10050000		Default WF	485396	CHEQU	\$508,268.60	\$0.00	\$0.00	\$0.00	\$508,268.60
500	089-X-0222	2017	32003	Accelerato	KA000000C	C002852	2924382	KA260201C0		Default WF	485395	CHAIP	\$892,530.03	\$0.00	\$0.00	\$0.00	\$892,530.03
500	089-X-0222	2014	25400	Operation	KA000000C	C002852	2923680	KA11028110		Default WF0	Default Loc		\$11,981.92	\$0.00	-\$11,981.92	-\$11,981.92	\$0.00
500	089-X-0222	2015	25400	Operation	KA000000C	C002852	2924313	KA210102C0		Default WF	485474	CHOPEMIE	\$43,502.97	\$0.00	\$0.00	\$0.00	\$43,502.97

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500	089-X-0222	2005	25400	Operation	KA000000C	C002852	2923681	KA11028120		Default WFO		Default Loc	\$13,915.26	\$250,000.00	\$0.00	\$250,000.00	\$263,915.26
500	089-X-0222	2017	25400	Operation	KB000000C	C001009	2923737	KB02020120		Default WFO		Default Loc	\$8,542,881.26	\$2,318,685.09	\$0.00	\$2,318,685.09	\$10,861,566.35
500	089-X-0222	2014	25400	Operation	KA000000C	C002852	2923681	KA11028120		Default WFO		Default Loc	\$433,221.38	-\$250,000.00	\$0.00	-\$250,000.00	\$183,221.38
500	089-X-0222	2017	25400	Operation	KC000000C	C002853	2924472	KC020107C0		Default WFO		Default Loc	\$595,500.79	\$0.00	\$0.00	\$0.00	\$595,500.79
500	089-X-0222	2017	25400	Operation	KJ0000000	C001018	2924474	KJ04020100		Default WFO		Default Loc	\$450,000.00	\$0.00	\$0.00	\$0.00	\$450,000.00
500	089-X-0222	2017	25400	Operation	KL0000000	C001021	2924406	KL10010000		Default WFO		Default Loc	\$553,646.70	\$0.00	\$0.00	\$0.00	\$553,646.70
500	089-X-0222	2018	25400	Operation	FS1000000	C000984	2923656	FS10060000		Default WFO		Default Loc	\$0.00	\$589,000.00	\$45,000.00	\$634,000.00	\$634,000.00
500	089-X-0222	2018	25400	Operation	KA000000C	C002852	2924368	KA25010210		Default WFO		Default Loc	\$0.00	\$1,639,000.00	\$0.00	\$1,639,000.00	\$1,639,000.00
500	089-X-0222	2018	25400	Operation	FS1000000	C000984	2923653	FS10020000		Default WFO		Default Loc	\$0.00	\$411,000.00	\$0.00	\$411,000.00	\$411,000.00
500	089-X-0222	2018	25400	Operation	KC000000C	C002853	2924242	KC040302C0		Default WFO		Default Loc	\$0.00	\$18,307,000.00	\$2,000,000.00	\$20,307,000.00	\$20,307,000.00
500	089-X-0222	2018	25400	Operation	KC000000C	C002853	3023325	KC020302C0		Default WFO		Default Loc	\$0.00	\$2,472,000.00	\$0.00	\$2,472,000.00	\$2,472,000.00
500	089-X-0222	2018	25400	Operation	KA000000C	C002852	2924317	KA21020210		Default WFO		Default Loc	\$0.00	\$21,814,328.00	\$490,000.00	\$22,304,328.00	\$22,304,328.00
500	089-X-0222	2018	25400	Operation	KL0000000	C001021	2924408	KL10030000		Default WFO		Default Loc	\$0.00	\$580,000.00	\$0.00	\$580,000.00	\$580,000.00
500	089-X-0222	2018	25400	Operation	FS1000000	C000984	2923655	FS10050000		Default WFO		Default Loc	\$0.00	\$4,434,000.00	\$0.00	\$4,434,000.00	\$4,434,000.00
500	089-X-0222	2018	25400	Operation	KC000000C	C002853	2924447	KC021301C0		Default WFO		Default Loc	\$0.00	\$2,875,000.00	\$0.00	\$2,875,000.00	\$2,875,000.00
500	089-X-0222	2018	25400	Operation	KP000000C	C001024	2924216	KP170302C0		Default WFO		Default Loc	\$0.00	\$326,000.00	\$0.00	\$326,000.00	\$326,000.00
500	089-X-0222	2018	25400	Operation	KL0000000	C001021	2924414	KL15000000		Default WFO		Default Loc	\$0.00	\$80,000.00	\$0.00	\$80,000.00	\$80,000.00
500	089-X-0222	2016	25400	Operation	KP000000C	C001024	2924462	KP170304C0		Default WFO		Default Loc	\$416,750.00	\$0.00	\$0.00	\$0.00	\$416,750.00
500	089-X-0222	2016	25400	Operation	KP000000C	C001024	2924205	KP160201C0		Default WFO		Default Loc	\$521,900.65	-\$521,900.65	\$0.00	-\$521,900.65	\$0.00
500	089-X-0222	2017	25400	Operation	KA000000C	C002852	2924369	KA25010220		Default WFO		Default Loc	\$250,000.00	\$0.00	\$0.00	\$0.00	\$250,000.00
500	089-X-0222	2017	25400	Operation	KB000000C	C001009	2923749	KB03010420		Default WFO		Default Loc	\$1,210,156.27	\$0.00	\$0.00	\$0.00	\$1,210,156.27
500	089-X-0222	2017	25400	Operation	KA000000C	C002852	2924358	KA24010220		Default WFO		Default Loc	\$232,519.94	\$0.00	\$0.00	\$0.00	\$232,519.94
500	089-X-0222	2015	25400	Operation	KP000000C	C001024	2924417	KP160600C0		Default WFO		Default Loc	\$426,274.76	\$0.00	\$0.00	\$0.00	\$426,274.76
500	089-X-0222	2017	25400	Operation	KC000000C	C002853	2924460	KC030105C0		Default WFO		Default Loc	\$379,501.80	\$0.00	\$0.00	\$0.00	\$379,501.80
500	089-X-0222	2017	25400	Operation	KP000000C	C001024	2924462	KP170304C0		Default WFO		Default Loc	\$1,431,000.00	\$0.00	\$0.00	\$0.00	\$1,431,000.00
500	089-X-0222	2017	25400	Operation	KB000000C	C001009	2923752	KB03010520		Default WFO		Default Loc	\$367,444.68	\$0.00	\$0.00	\$0.00	\$367,444.68
500	089-X-0222	2017	25400	Operation	KA000000C	C002852	2924368	KA25010210		Default WFO		Default Loc	\$1,191,242.15	\$0.00	\$0.00	\$0.00	\$1,191,242.15
500	089-X-0222	2017	25400	Operation	FS1000000	C000984	2923653	FS10020000		Default WFO		Default Loc	\$750,295.68	\$0.00	\$0.00	\$0.00	\$750,295.68
500	089-X-0222	2017	25400	Operation	KA000000C	C002852	2924314	KA210103C0		Default WFO		Default Loc	\$138,670.00	\$0.00	\$0.00	\$0.00	\$138,670.00
500	089-X-0222	2016	25400	Operation	KP000000C	C001024	2924209	KP160501C0		Default WFO		Default Loc	\$159,617.13	\$0.00	\$0.00	\$0.00	\$159,617.13
500	089-X-0222	2018	25400	Operation	KC000000C	C002853	2924300	KC030403C0		Default WFO		Default Loc	\$0.00	\$5,520,000.00	\$224,000.00	\$5,744,000.00	\$5,744,000.00
500	089-X-0222	2018	25400	Operation	KA000000C	C002852	2924320	KA21030110		Default WF	485493	CHOPEMIE	\$0.00	\$9,315,000.00	\$0.00	\$9,315,000.00	\$9,315,000.00
500	089-X-0222	2018	25400	Operation	KA000000C	C002852	2924357	KA24010210		Default WFO		Default Loc	\$0.00	\$120,000.00	\$0.00	\$120,000.00	\$120,000.00
500	089-X-0222	2018	25400	Operation	KC000000C	C002853	2924233	KC040104C0		Default WFO		Default Loc	\$0.00	\$102,441,000.00	-\$1,100,000.00	\$101,341,000.00	\$101,341,000.00
500	089-X-0222	2018	25400	Operation	KB000000C	C001009	2924156	KB02010520		Default WFO		Default Loc	\$0.00	\$84,000.00	\$17,000.00	\$101,000.00	\$101,000.00
500	089-X-0222	2018	25400	Operation	KA000000C	C002852	2924358	KA24010220		Default WFO		Default Loc	\$0.00	\$152,000.00	\$135,000.00	\$287,000.00	\$287,000.00

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500	089-X-0222	2018	25400	Operation	KP000000C	C001024	2924462	KP170304C	0	Default WFO		Default Loc	\$0.00	\$1,392,000.00	\$0.00	\$1,392,000.00	\$1,392,000.00
500	089-X-0222	2018	25400	Operation	KC000000C	C002853	2924305	KC040602C	0	Default WFO		Default Loc	\$0.00	\$0.00	\$800,000.00	\$800,000.00	\$800,000.00
510	089-X-0222	2017	25400	Operation	4.56E+08	C003005	6600199	4561650214860747		CHAGR871	0	Default Loc	\$94,245.21	\$0.00	\$0.00	\$0.00	\$94,245.21
510	089-X-0222	2018	25400	Operation	4.56E+08	C003005	6600199	4561650214861091		CHAGRRIKI	0	Default Loc	\$0.00	\$400,908.56	\$116,148.73	\$517,057.29	\$517,057.29
510	089-X-0222	2017	25400	Operation	4.56E+08	C003005	6600199	4561650214861036		CHAGR840	0	Default Loc	\$10,223.77	-\$187.52	\$0.00	-\$187.52	\$10,036.25
510	089-X-0222	2017	25400	Operation	4.56E+08	C003005	6600199	4561650214861004		CHAGR841	0	Default Loc	\$14,968.90	\$0.00	\$0.00	\$0.00	\$14,968.90
510	089-X-0222	2017	25400	Operation	4.56E+08	C003005	6600199	4561650214860934		CHAGR873	0	Default Loc	\$5,519.07	-\$169.32	\$0.00	-\$169.32	\$5,349.75
510	089-X-0222	2017	25400	Operation	4.56E+08	C003005	6600199	4561650214861014		CHAGR840	0	Default Loc	\$23,840.15	\$0.00	\$0.00	\$0.00	\$23,840.15
510	089-X-0222	2018	25400	Operation	4.56E+08	C003005	6600199	4561650214861014		CHAGR840	0	Default Loc	\$0.00	\$177,807.39	\$0.00	\$177,807.39	\$177,807.39
510	089-X-0222	2018	25400	Operation	4.56E+08	C003005	6600199	4561650214861004		CHAGR841	0	Default Loc	\$0.00	\$44,930.10	\$0.00	\$44,930.10	\$44,930.10
511	089-X-0222	2017	25400	Operation	4.56E+08	C003005	6600146	4561600314861045		CHAGR840	0	Default Loc	\$1,270.32	-\$1,270.32	\$0.00	-\$1,270.32	\$0.00
511	089-X-0222	2017	25400	Operation	4.56E+08	C003005	6600146	4561600314861027		CHAGR840	0	Default Loc	\$22,087.45	-\$0.03	\$0.00	-\$0.03	\$22,087.42
511	089-X-0222	2017	25400	Operation	4.56E+08	C003005	6600146	4561600314861052		CHAGR841	0	Default Loc	\$2,999,587.54	\$0.00	\$0.00	\$0.00	\$2,999,587.54
511	089-X-0222	2017	25400	Operation	4.56E+08	C003005	6600147	4561600324860984		CHAGR840	0	Default Loc	\$828.80	\$0.00	\$0.00	\$0.00	\$828.80
511	089-X-0222	2017	25400	Operation	4.56E+08	C003005	6600146	4561600314861056		CHAGR840	0	Default Loc	\$29,126.21	\$0.00	\$0.00	\$0.00	\$29,126.21
511	089-X-0222	2017	25400	Operation	4.56E+08	C003005	6600146	4561600314861020		CHAGR840	0	Default Loc	\$34,126.87	\$0.00	\$0.00	\$0.00	\$34,126.87
511	089-X-0222	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-0222	2018	25400	Operation	4.56E+08	C003005	6600146	4561600314861084		CHAGR843	0	Default Loc	\$0.00	\$18,082.87	\$0.00	\$18,082.87	\$18,082.87
511	089-X-0222	2018	25400	Operation	4.56E+08	C003005	6600146	4561600314861075		CHAGR843	0	Default Loc	\$0.00	\$31,426.99	\$22,749.42	\$54,176.41	\$54,176.41
511	089-X-0222	2018	25400	Operation	4.56E+08	C003005	6600146	4561600314861046		CHAGR841	0	Default Loc	\$0.00	\$33,750.00	\$0.00	\$33,750.00	\$33,750.00
511	089-X-0222	2018	25400	Operation	4.56E+08	C003005	6600147	4561600324861032		CHAGR841	0	Default Loc	\$0.00	\$116,211.71	\$0.00	\$116,211.71	\$116,211.71
511	089-X-0222	2018	25400	Operation	4.56E+08	C003005	6600146	4561600314861092		CHAGR843	0	Default Loc	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$10,000.00
511	089-X-0222	2018	25400	Operation	4.56E+08	C003005	6600146	4561600314861067		CHAGR842	0	Default Loc	\$0.00	\$37,574.13	\$0.00	\$37,574.13	\$37,574.13
511	089-X-0222	2018	25400	Operation	4.56E+08	C003005	6600146	4561600314861022		CHAGR841	0	Default Loc	\$0.00	\$9,069,724.48	\$774,693.51	\$9,844,417.99	\$9,844,417.99
511	089-X-0222	2018	25400	Operation	4.56E+08	C003005	6600146	4561600314861088		CHAGR843	0	Default Loc	\$0.00	\$284,821.96	\$0.00	\$284,821.96	\$284,821.96
511	089-X-0222	2018	25400	Operation	4.56E+08	C003005	6600146	4561600314861114		CHAGR843	0	Default Loc	\$0.00	\$40,000.00	\$0.00	\$40,000.00	\$40,000.00
511	089-X-0222	2017	25400	Operation	4.56E+08	C003005	6600146	4561600314860936		CHAGR872	0	Default Loc	\$8,423.32	\$0.00	\$0.00	\$0.00	\$8,423.32
511	089-X-0222	2017	25400	Operation	4.56E+08	C003005	6600146	4561600314861026		CHAGR840	0	Default Loc	\$2,069.60	-\$2,243.82	\$0.00	-\$2,243.82	-\$174.22
511	089-X-0222	2017	25400	Operation	4.56E+08	C003005	6600146	4561600314861031		CHAGR840	0	Default Loc	\$20,000.00	-\$2,495.26	\$0.00	-\$2,495.26	\$17,504.74
511	089-X-0222	2017	25400	Operation	4.56E+08	C003005	6600146	4561600314860946		CHAGR873	0	Default Loc	\$75,847.99	\$0.00	\$0.00	\$0.00	\$75,847.99
511	089-X-0222	2018	25400	Operation	4.56E+08	C003005	6600146	4561600314860971		CHAGR873	0	Default Loc	\$0.00	\$8,509.23	\$0.00	\$8,509.23	\$8,509.23
511	089-X-0222	2018	25400	Operation	4.56E+08	C003005	6600146	4561600314861021		CHAGR840	0	Default Loc	\$0.00	\$6,587.34	\$0.00	\$6,587.34	\$6,587.34
511	089-X-0222	2018	25400	Operation	4.56E+08	C003005	6600146	4561600314861080		CHAGR843	0	Default Loc	\$0.00	\$81,213.68	\$0.00	\$81,213.68	\$81,213.68
511	089-X-0222	2018	25400	Operation	4.56E+08	C003005	6600146	4561600314861059		CHAGR842	0	Default Loc	\$0.00	\$5,521.87	\$0.00	\$5,521.87	\$5,521.87
511	089-X-0222	2018	25400	Operation	4.56E+08	C003005	6600146	4561600314861066		CHAGR842	0	Default Loc	\$0.00	\$325,490.09	\$0.00	\$325,490.09	\$325,490.09
511	089-X-0222	2018	25400	Operation	4.56E+08	C003005	6600146	4561600314860936		CHAGR872	0	Default Loc	\$0.00	\$6,000.07	\$0.00	\$6,000.07	\$6,000.07

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511	089-X-0222	2018	25400	Operation	4.56E+08	C003005	6600146	4561600314861071	CHAGR842	0	Default Loc		\$0.00	\$15,000.00	-\$4,651.29	\$10,348.71	\$10,348.71
511	089-X-0222	2017	25400	Operation	4.56E+08	C003005	6600146	4561600314860971	CHAGR873	0	Default Loc		\$51,738.93	\$0.00	\$0.00	\$0.00	\$51,738.93
511	089-X-0222	2017	25400	Operation	4.56E+08	C003005	6600146	4561600314860977	CHAGR873	0	Default Loc		\$5,748.27	\$0.00	\$0.00	\$0.00	\$5,748.27
511	089-X-0222	2017	25400	Operation	4.56E+08	C003005	6600146	4561600314861042	CHAGR840	0	Default Loc		\$17.49	-\$17.49	\$0.00	-\$17.49	\$0.00
511	089-X-0222	2017	25400	Operation	4.56E+08	C003005	6600146	4561600314861009	CHAGR841	0	Default Loc		\$7,036.36	\$0.00	\$0.00	\$0.00	\$7,036.36
511	089-X-0222	2017	25400	Operation	4.56E+08	C003005	6600146	4561600314860982	CHAGR840	0	Default Loc		\$36,317.18	-\$1,176.92	\$0.00	-\$1,176.92	\$35,140.26
511	089-X-0222	2017	25400	Operation	4.56E+08	C003005	6600146	4561600314860989	CHAGR840	0	Default Loc		\$1,582.55	-\$53.90	\$0.00	-\$53.90	\$1,528.65
511	089-X-0222	2017	25400	Operation	4.56E+08	C003005	6600147	4561600324861040	CHAGR841	0	Default Loc		\$22,694.53	-\$22,105.22	\$0.00	-\$22,105.22	\$589.31
511	089-X-0222	2017	25400	Operation	4.56E+08	C003005	6600147	4561600324860800	CHAGR871	0	Default Loc		\$683.29	\$0.00	\$0.00	\$0.00	\$683.29
511	089-X-0222	2014	25400	Operation	4.56E+08	C003005	6600146	4561600314860840	CHAGR872	0	Default Loc		\$0.96	-\$0.96	\$0.00	-\$0.96	\$0.00
511	089-X-0222	2017	25400	Operation	4.56E+08	C003005	6600146	4561600314861021	CHAGR840	0	Default Loc		\$11,323.36	\$0.00	\$0.00	\$0.00	\$11,323.36
511	089-X-0222	2017	25400	Operation	4.56E+08	C003005	6600146	4561600314861023	CHAGR840	0	Default Loc		\$70,749.31	\$0.00	\$0.00	\$0.00	\$70,749.31
511	089-X-0222	2018	25400	Operation	4.56E+08	C003005	6600146	4561600314861033	CHAGR840	0	Default Loc		\$0.00	\$37,346.38	\$0.00	\$37,346.38	\$37,346.38
511	089-X-0222	2018	25400	Operation	4.56E+08	C003005	6600147	4561600324861065	CHAGR842	0	Default Loc		\$0.00	\$347,990.29	\$0.00	\$347,990.29	\$347,990.29
511	089-X-0222	2018	25400	Operation	4.56E+08	C003005	6600146	4561600314860969	CHAGR873	0	Default Loc		\$0.00	\$135,832.12	\$0.00	\$135,832.12	\$135,832.12
511	089-X-0222	2018	25400	Operation	4.56E+08	C003005	6600147	4561600324861074	CHAGR842	0	Default Loc		\$0.00	\$45,946.77	\$0.00	\$45,946.77	\$45,946.77
511	089-X-0222	2018	25400	Operation	4.56E+08	C003005	6600146	4561600314861009	CHAGR841	0	Default Loc		\$0.00	\$5,065.89	\$3,184.78	\$8,250.67	\$8,250.67
511	089-X-0222	2018	25400	Operation	4.56E+08	C003005	6600146	4561600314860977	CHAGR873	0	Default Loc		\$0.00	\$83,666.41	\$0.00	\$83,666.41	\$83,666.41
511	089-X-0222	2018	25400	Operation	4.56E+08	C003005	6600147	4561600324861086	CHAGR843	0	Default Loc		\$0.00	\$22,957.93	\$0.00	\$22,957.93	\$22,957.93
511	089-X-0222	2018	25400	Operation	4.56E+08	C003005	6600146	4561600314861056	CHAGR840	0	Default Loc		\$0.00	\$286,407.77	\$0.00	\$286,407.77	\$286,407.77
511	089-X-0222	2018	25400	Operation	4.56E+08	C003005	6600146	4561600314860686	CHAGR878	0	Default Loc		\$0.00	\$264,550.00	\$0.00	\$264,550.00	\$264,550.00
511	089-X-0222	2018	25400	Operation	4.56E+08	C003005	6600146	4561600314861121	CHAGR844	0	Default Loc		\$0.00	\$0.00	\$24,271.84	\$24,271.84	\$24,271.84
511	089-X-0222	2018	25400	Operation	4.56E+08	C003005	6600146	4561600314861109	CHAGR843	0	Default Loc		\$0.00	\$0.00	\$22,750.00	\$22,750.00	\$22,750.00
511	089-X-0222	2017	25400	Operation	4.56E+08	C003005	6600147	4561600324860975	CHAGR873	0	Default Loc		\$5,204.80	-\$265.74	\$0.00	-\$265.74	\$4,939.06
511	089-X-0222	2016	25400	Operation	4.56E+08	C003005	6600146	4561600314860686	CHAGR878	0	Default Loc		\$19,755.50	\$0.00	\$0.00	\$0.00	\$19,755.50
511	089-X-0222	2017	25400	Operation	4.56E+08	C003005	6600146	4561600314861043	CHAGR841	0	Default Loc		\$110,437.28	-\$0.16	\$0.00	-\$0.16	\$110,437.12
511	089-X-0222	2017	25400	Operation	4.56E+08	C003005	6600146	4561600314861030	CHAGR840	0	Default Loc		\$1,696.16	\$0.00	\$0.00	\$0.00	\$1,696.16
511	089-X-0222	2016	25400	Operation	4.56E+08	C003005	6600146	4561600314860831	CHAGR872	0	Default Loc		\$4,332.74	\$0.00	\$0.00	\$0.00	\$4,332.74
511	089-X-0222	2017	25400	Operation	4.56E+08	C003005	6600147	4561600324801577	CHAGR878	0	Default Loc		\$54,993.37	\$0.00	\$0.00	\$0.00	\$54,993.37
511	089-X-0222	2017	25400	Operation	4.56E+08	C003005	6600146	4561600314860949	CHAGR873	0	Default Loc		\$10,245.93	\$0.00	\$0.00	\$0.00	\$10,245.93
511	089-X-0222	2017	25400	Operation	4.56E+08	C003005	6600146	4561600314860748	CHAGR871	0	Default Loc		\$658.25	-\$658.25	\$0.00	-\$658.25	\$0.00
511	089-X-0222	2017	25400	Operation	4.56E+08	C003005	6600147	4561600324860978	CHAGR873	0	Default Loc		\$12,052.71	-\$12,052.71	\$0.00	-\$12,052.71	\$0.00
511	089-X-0222	2017	25400	Operation	4.56E+08	C003005	6600146	4561600314861022	CHAGR841	0	Default Loc		\$2,641,348.88	\$0.00	\$0.00	\$0.00	\$2,641,348.88
511	089-X-0222	2017	25400	Operation	4.56E+08	C003005	6600146	4561600314861034	CHAGR840	0	Default Loc		\$0.10	-\$0.10	\$0.00	-\$0.10	\$0.00
511	089-X-0222	2018	25400	Operation	4.56E+08	C003005	6600146	4561600314861098	CHAGR843	0	Default Loc		\$0.00	\$34,951.46	\$0.00	\$34,951.46	\$34,951.46
511	089-X-0222	2018	25400	Operation	4.56E+08	C003005	6600146	4561600314861070	CHAGR842	0	Default Loc		\$0.00	\$13,348.31	\$0.00	\$13,348.31	\$13,348.31

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511	089-X-0222	2018	25400	Operation	4.56E+08	C003005	6600146	4561600314861090	CHAGR843	0	Default Loc		\$0.00	\$115,860.00	\$0.00	\$115,860.00	\$115,860.00
511	089-X-0222	2018	25400	Operation	4.56E+08	C003005	6600146	4561600314861079	CHAGR843	0	Default Loc		\$0.00	\$103,310.70	\$0.00	\$103,310.70	\$103,310.70
511	089-X-0222	2018	25400	Operation	4.56E+08	C003005	6600146	4561600314861072	CHAGR842	0	Default Loc		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$5,000.00
511	089-X-0222	2018	25400	Operation	4.56E+08	C003005	6600146	4561600314861053	CHAGR842	0	Default Loc		\$0.00	\$166,258.00	\$90,000.00	\$256,258.00	\$256,258.00
511	089-X-0222	2018	25400	Operation	4.56E+08	C003005	6600147	4561600324860813	CHAGR872	0	Default Loc		\$0.00	\$116,514.56	\$0.00	\$116,514.56	\$116,514.56
511	089-X-0222	2018	25400	Operation	4.56E+08	C003005	6600146	4561600314861062	CHAGR842	0	Default Loc		\$0.00	\$43,566.52	\$0.00	\$43,566.52	\$43,566.52
511	089-X-0222	2018	25400	Operation	4.56E+08	C003005	6600146	4561600314861063	CHAGR842	0	Default Loc		\$0.00	\$22,087.46	\$0.00	\$22,087.46	\$22,087.46
511	089-X-0222	2018	25400	Operation	4.56E+08	C003005	6600147	4561600324801577	CHAGR872	0	Default Loc		\$0.00	\$50,485.44	\$0.00	\$50,485.44	\$50,485.44
511	089-X-0222	2018	25400	Operation	4.56E+08	C003005	6600146	4561600314860946	CHAGR873	0	Default Loc		\$0.00	\$0.00	\$36,299.23	\$36,299.23	\$36,299.23
511	089-X-0222	2015	25400	Operation	4.56E+08	C003005	6600146	4561600314860880	CHAGR872	0	Default Loc		\$8,195.24	\$0.00	\$0.00	\$0.00	\$8,195.24
511	089-X-0222	2017	25400	Operation	4.56E+08	C003005	6600146	4561600314861053	CHAGR842	0	Default Loc		\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00
511	089-X-0222	2017	25400	Operation	4.56E+08	C003005	6600147	4561600324860874	CHAGR872	0	Default Loc		\$38,881.13	\$0.00	-\$2.73	-\$2.73	\$38,878.40
511	089-X-0222	2017	25400	Operation	4.56E+08	C003005	6600146	4561600314861047	CHAGR841	0	Default Loc		\$552.18	-\$552.18	\$0.00	-\$552.18	\$0.00
511	089-X-0222	2017	25400	Operation	4.56E+08	C003005	6600146	4561600314861033	CHAGR840	0	Default Loc		\$2,962.41	\$0.00	\$0.00	\$0.00	\$2,962.41
511	089-X-0222	2017	25400	Operation	4.56E+08	C003005	6600147	4561600324861001	CHAGR841	0	Default Loc		\$868.67	-\$868.67	\$0.00	-\$868.67	\$0.00
511	089-X-0222	2018	25400	Operation	4.56E+08	C003005	6600146	4561600314861102	CHAGR843	0	Default Loc		\$0.00	\$12,160.19	\$0.00	\$12,160.19	\$12,160.19
511	089-X-0222	2018	25400	Operation	4.56E+08	C003005	6600146	4561600314861087	CHAGR843	0	Default Loc		\$0.00	\$2,500.00	\$0.00	\$2,500.00	\$2,500.00
511	089-X-0222	2018	25400	Operation	4.56E+08	C003005	6600147	4561600324861061	CHAGR842	0	Default Loc		\$0.00	\$33,131.18	-\$8,172.39	\$24,958.79	\$24,958.79
511	089-X-0222	2018	25400	Operation	4.56E+08	C003005	6600146	4561600314861052	CHAGR841	0	Default Loc		\$0.00	\$599,176.00	\$0.00	\$599,176.00	\$599,176.00
511	089-X-0222	2018	25400	Operation	4.56E+08	C003005	6600146	4561600314861060	CHAGR842	0	Default Loc		\$0.00	\$66,262.39	\$0.00	\$66,262.39	\$66,262.39
511	089-X-0222	2018	25400	Operation	4.56E+08	C003005	6600146	4561600314861111	CHAGR843	0	Default Loc		\$0.00	\$75,761.14	\$0.00	\$75,761.14	\$75,761.14
511	089-X-0222	2017	25400	Operation	4.56E+08	C003005	6600147	4561600324861015	CHAGR840	0	Default Loc		\$1,726,233.20	\$0.00	\$0.00	\$0.00	\$1,726,233.20
511	089-X-0222	2018	25400	Operation	4.56E+08	C003005	6600146	4561600314861030	CHAGR840	0	Default Loc		\$0.00	\$22,455.01	\$0.00	\$22,455.01	\$22,455.01
511	089-X-0222	2018	25400	Operation	4.56E+08	C003005	6600146	4561600314861023	CHAGR840	0	Default Loc		\$0.00	\$131,460.88	\$84,742.43	\$216,203.31	\$216,203.31
511	089-X-0222	2017	25400	Operation	4.56E+08	C003005	6600147	4561600324860813	CHAGR872	0	Default Loc		\$77,323.17	\$0.00	\$0.00	\$0.00	\$77,323.17
511	089-X-0222	2017	25400	Operation	4.56E+08	C003005	6600146	4561600314860928	CHAGR873	0	Default Loc		\$95,137.44	\$0.00	\$0.00	\$0.00	\$95,137.44
511	089-X-0222	2017	25400	Operation	4.56E+08	C003005	6600146	4561600314860986	CHAGR840	0	Default Loc		\$288.29	-\$288.29	\$0.00	-\$288.29	\$0.00
511	089-X-0222	2017	25400	Operation	4.56E+08	C003005	6600146	4561600314861028	CHAGR841	0	Default Loc		\$336.15	-\$336.15	\$0.00	-\$336.15	\$0.00
511	089-X-0222	2017	25400	Operation	4.56E+08	C003005	6600146	4561600314861044	CHAGR841	0	Default Loc		\$0.03	-\$0.03	\$0.00	-\$0.03	\$0.00
511	089-X-0222	2017	25400	Operation	4.56E+08	C003005	6600146	4561600314861029	CHAGR840	0	Default Loc		\$1,721.51	-\$1,721.51	\$0.00	-\$1,721.51	\$0.00
511	089-X-0222	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-0222	2016	25400	Operation	4.56E+08	C003005	6600146	4561600314860931	CHAGR872	0	Default Loc		\$5,157.98	-\$51.02	\$0.00	-\$51.02	\$5,106.96
511	089-X-0222	2018	25400	Operation	4.56E+08	C003005	6600147	4561600324860984	CHAGR840	0	Default Loc		\$0.00	\$79,580.54	\$0.00	\$79,580.54	\$79,580.54
511	089-X-0222	2018	25400	Operation	4.56E+08	C003005	6600146	4561600314861068	CHAGR842	0	Default Loc		\$0.00	\$34,342.29	\$0.00	\$34,342.29	\$34,342.29
511	089-X-0222	2018	25400	Operation	4.56E+08	C003005	6600146	4561600314861077	CHAGR843	0	Default Loc		\$0.00	\$6,886.61	\$0.00	\$6,886.61	\$6,886.61
511	089-X-0222	2018	25400	Operation	4.56E+08	C003005	6600147	4561600324861076	CHAGR843	0	Default Loc		\$0.00	\$1,080,128.30	\$0.00	\$1,080,128.30	\$1,080,128.30

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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
511	089-X-0222	2018	25400	Operation	4.56E+08	C003005	6600146	4561600314861120	CHAGR843	0	Default Loc		\$0.00	\$91,831.68	\$0.00	\$91,831.68	\$91,831.68
511	089-X-0222	2014	25400	Operation	4.56E+08	C003005	6600146	4561600314860871	CHAGR872	0	Default Loc		\$209,237.49	\$0.00	\$0.00	\$0.00	\$209,237.49
511	089-X-0222	2017	25400	Operation	4.56E+08	C003005	6600146	4561600314860969	CHAGR873	0	Default Loc		\$47,519.68	\$0.00	\$0.00	\$0.00	\$47,519.68
511	089-X-0222	2017	25400	Operation	4.56E+08	C003005	6600146	4561600314861046	CHAGR841	0	Default Loc		\$11,250.00	\$0.00	\$0.00	\$0.00	\$11,250.00
511	089-X-0222	2017	25400	Operation	4.56E+08	C003005	6600146	4561600314861050	CHAGR841	0	Default Loc		\$44,174.91	-\$0.07	\$0.00	-\$0.07	\$44,174.84
511	089-X-0222	2017	25400	Operation	4.56E+08	C003005	6600146	4561600314861017	CHAGR841	0	Default Loc		\$3,315.04	\$0.00	\$0.00	\$0.00	\$3,315.04
511	089-X-0222	2017	25400	Operation	4.56E+08	C003005	6600147	4561600324861032	CHAGR841	0	Default Loc		\$25,541.67	\$0.00	\$0.00	\$0.00	\$25,541.67
511	089-X-0222	2018	25400	Operation	4.56E+08	C003005	6600146	4561600314861089	CHAGR843	0	Default Loc		\$0.00	\$29,320.39	\$0.00	\$29,320.39	\$29,320.39
511	089-X-0222	2018	25400	Operation	4.56E+08	C003005	6600146	4561600314861020	CHAGR840	0	Default Loc		\$0.00	\$196,533.90	-\$38,518.96	\$158,014.94	\$158,014.94
511	089-X-0222	2018	25400	Operation	4.56E+08	C003005	6600146	4561600314861099	CHAGR843	0	Default Loc		\$0.00	\$45,918.80	\$0.00	\$45,918.80	\$45,918.80
511	089-X-0222	2018	25400	Operation	4.56E+08	C003005	6600146	4561600314861101	CHAGR843	0	Default Loc		\$0.00	\$43,689.32	\$0.00	\$43,689.32	\$43,689.32
511	089-X-0222	2018	25400	Operation	4.56E+08	C003005	6600146	4561600314861107	CHAGR843	0	Default Loc		\$0.00	\$56,139.42	\$0.00	\$56,139.42	\$56,139.42
511	089-X-0222	2018	25400	Operation	4.56E+08	C003005	6600146	4561600314861093	CHAGR843	0	Default Loc		\$0.00	\$45,000.00	\$0.00	\$45,000.00	\$45,000.00
511	089-X-0222	2018	25400	Operation	4.56E+08	C003005	6600146	4561600314861096	CHAGR843	0	Default Loc		\$0.00	\$91,831.73	\$0.00	\$91,831.73	\$91,831.73
511	089-X-0222	2018	25400	Operation	4.56E+08	C003005	6600146	4561600314861058	CHAGR843	0	Default Loc		\$0.00	\$44,967.17	\$0.00	\$44,967.17	\$44,967.17
511	089-X-0222	2018	25400	Operation	4.56E+08	C003005	6600146	4561600314861100	CHAGR843	0	Default Loc		\$0.00	\$0.00	\$45,915.88	\$45,915.88	\$45,915.88
517	089-X-0222	2018	25400	Operation	4.56E+08	C003005	6600207	456167SC04860826	CHAGR872	0	Default Loc		\$0.00	\$1,192,402.92	\$0.00	\$1,192,402.92	\$1,192,402.92
517	089-X-0222	2017	25400	Operation	4.56E+08	C003005	6600207	456167SC04860834	CHAGR872	0	Default Loc		\$30,195.40	\$0.00	\$0.00	\$0.00	\$30,195.40
517	089-X-0222	2018	25400	Operation	4.56E+08	C003005	6600207	456167SC04861108	CHAGR843	0	Default Loc		\$0.00	\$9,592,233.01	-\$77,669.90	\$9,514,563.11	\$9,514,563.11
517	089-X-0222	2015	25400	Operation	4.56E+08	C003005	6600207	456167SC04860823	CHAGR872	0	Default Loc		\$36,038.18	\$0.00	\$0.00	\$0.00	\$36,038.18
517	089-X-0222	2018	25400	Operation	4.56E+08	C003005	6600207	456167SC04860823	CHAGR872	0	Default Loc		\$0.00	\$92,233.01	\$0.00	\$92,233.01	\$92,233.01
517	089-X-0222	2018	25400	Operation	4.56E+08	C003005	6600207	456167SC04861010	CHAGR873	0	Default Loc		\$0.00	\$2,351,456.31	\$242,718.45	\$2,594,174.76	\$2,594,174.76
517	089-X-0222	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-0222	2017	25400	Operation	4.56E+08	C003005	6600207	456167SC04861010	CHAGR873	0	Default Loc		\$76,566.43	\$0.00	\$0.00	\$0.00	\$76,566.43
517	089-X-0222	2018	25400	Operation	4.56E+08	C003005	6600207	456167SC04860834	CHAGR872	0	Default Loc		\$0.00	\$29,126.21	\$0.00	\$29,126.21	\$29,126.21
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	0	Default Loc	\$39,548.18	\$0.00	\$0.00	\$0.00	\$39,548.18
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-0240	2015	25400	Operation	DP800000	C002982	2222989	DP8000000		Default WF	0	Default Loc	\$49,412.56	\$0.00	\$0.00	\$0.00	\$49,412.56
900	089-X-0240	2014	25400	Operation	DP400000	C000925	2222480	DP4011090		Default WF	0	Default Loc	\$2,057.91	\$0.00	\$0.00	\$0.00	\$2,057.91
900	089-X-0240	2014	25400	Operation	DP120400	C000912	2220743	DP1204010		Default WF	0	Default Loc	\$836.82	\$0.00	\$0.00	\$0.00	\$836.82
900	089-X-0240	2015	25400	Operation	DP400000	C000925	2221775	DP4015010		Default WF	0	Default Loc	\$0.01	\$0.00	\$0.00	\$0.00	\$0.01
900	089-X-0240	2017	25400	Operation	DP090900	C002955	2223112	DP0909010		Default WF	0	Default Loc	\$15,478.29	\$0.00	\$0.00	\$0.00	\$15,478.29
900	089-X-0240	2018	25400	Operation	DP090900	C002955	2223112	DP0909010		Default WF	0	Default Loc	\$0.00	\$262,000.00	\$0.00	\$262,000.00	\$262,000.00
1050	089-X-0240	2017	25400	Operation	HQ000000	C002425	3184701	HQ1001000		Default WF	0	Default Loc	\$13,140.76	\$0.00	\$0.00	\$0.00	\$13,140.76
1050	089-X-0240	2018	25400	Operation	HQ000000	C002425	3184701	HQ1001000		Default WF	0	Default Loc	\$0.00	\$35,000.00	\$0.00	\$35,000.00	\$35,000.00

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Fund Code	Fund Code Title	Appropriation Year	Object Class	Object Class Title	Legacy B&R Control	ACL	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
1050	089-X-024	2018	25400	Operation	HU000000	C002426	3184709	HU200610	0	Default WFO	Default Loc		\$0.00	\$2,500.00	\$0.00	\$2,500.00	\$2,500.00
1060	089-X-024	2017	25400	Operation	GD600000	C002970	3203761	GD602010	0	Default WFO	Default Loc		\$99,987.56	\$0.00	\$0.00	\$0.00	\$99,987.56
1060	089-X-024	2018	25400	Operation	GD600000	C002970	3203764	GD602040	0	Default WFO	Default Loc		\$0.00	\$60,260.00	\$0.00	\$60,260.00	\$60,260.00
1060	089-X-024	2017	25400	Operation	GD600000	C002970	3203769	GD602090	0	Default WFO	Default Loc		\$172,424.87	\$0.00	\$0.00	\$0.00	\$172,424.87
1060	089-X-024	2017	25400	Operation	GD600000	C002970	3203763	GD602030	0	Default WFO	Default Loc		\$348,672.66	\$64,000.00	\$0.00	\$64,000.00	\$412,672.66
1060	089-X-024	2017	25400	Operation	GD600000	C002970	3203780	GD605020	0	Default WFO	Default Loc		\$126,271.10	\$0.00	\$0.00	\$0.00	\$126,271.10
1060	089-X-024	2018	25400	Operation	GD600000	C002970	3203763	GD602030	0	Default WFO	Default Loc		\$0.00	\$1,709,218.00	\$0.00	\$1,709,218.00	\$1,709,218.00
1060	089-X-024	2018	25400	Operation	GD600000	C002970	3203780	GD605020	0	Default WFO	Default Loc		\$0.00	\$441,000.00	\$0.00	\$441,000.00	\$441,000.00
1060	089-X-024	2016	25400	Operation	GD600000	C002970	3203764	GD602040	0	Default WFO	Default Loc		\$11,412.93	\$0.00	\$0.00	\$0.00	\$11,412.93
1060	089-X-024	2017	25400	Operation	GD600000	C002970	3203764	GD602040	0	Default WFO	Default Loc		\$25,765.00	\$0.00	\$0.00	\$0.00	\$25,765.00
1060	089-X-024	2017	25400	Operation	GD600000	C002970	3203779	GD605010	0	Default WFO	Default Loc		\$113,058.15	\$0.00	\$0.00	\$0.00	\$113,058.15
1060	089-X-024	2015	25400	Operation	GD250000	C002546	3203755	GD254025	0	Default WFO	Default Loc		\$38,022.43	\$0.00	\$0.00	\$0.00	\$38,022.43
1060	089-X-024	2018	25400	Operation	GD600000	C002970	3203761	GD602010	0	Default WFO	Default Loc		\$0.00	\$482,440.00	\$0.00	\$482,440.00	\$482,440.00
1060	089-X-024	2018	25400	Operation	GD600000	C002970	3203769	GD602090	0	Default WFO	Default Loc		\$0.00	\$944,920.00	\$0.00	\$944,920.00	\$944,920.00
1079	089-16/17-	2016	25400	Operation	CS000000	C000892	1713352	CS7000000	0	Default WFO	Default Loc		\$24,072.62	\$0.00	\$0.00	\$0.00	\$24,072.62
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	NN400000	C001056	2222718	NN400902	0	Default WFO	Default Loc		\$1,520.12	\$0.00	\$0.00	\$0.00	\$1,520.12
1551	089-X-030	2016	25400	Operation	DN100100	C003034	2223053	DN100102	0	Default WFO	Default Loc		\$596,721.35	\$0.00	\$0.00	\$0.00	\$596,721.35
1551	089-X-030	2017	25400	Operation	CT000000	C003007	2223014	CT810100	0	Default WFO	Default Loc		\$230,790.44	\$0.00	\$0.00	\$0.00	\$230,790.44
1551	089-X-030	2017	25400	Operation	DN100300	C003036	2223063	DN100301	0	Default WFO	Default Loc		\$341,187.02	\$0.00	\$0.00	\$0.00	\$341,187.02
1551	089-X-030	2015	25400	Operation	NN400000	C001056	2222733	NN401204	0	Default WFO	Default Loc		\$52,839.60	\$0.00	\$0.00	\$0.00	\$52,839.60
1551	089-X-030	2017	25400	Operation	DN400000	C003042	2223102	DN400302	0	Default WFO	Default Loc		\$32,240.31	\$0.00	\$0.00	\$0.00	\$32,240.31
1551	089-X-030	2015	25400	Operation	NN500000	C001058	2221243	NN500501	0	Default WFO	Default Loc		\$54,437.77	\$0.00	\$0.00	\$0.00	\$54,437.77
1551	089-X-030	2018	25400	Operation	CT000000	C003007	2223020	CT840100	0	Default WFO	Default Loc		\$0.00	\$3,653,000.00	\$0.00	\$3,653,000.00	\$3,653,000.00
1551	089-X-030	2018	25400	Operation	CT000000	C003007	2223023	CT840401	0	Default WFO	Default Loc		\$0.00	\$109,486.00	\$0.00	\$109,486.00	\$109,486.00
1551	089-X-030	2018	25400	Operation	DN201000	C003118	2223180	DN201000	0	Default WFO	Default Loc		\$0.00	\$775,000.00	\$0.00	\$775,000.00	\$775,000.00
1551	089-X-030	2013	25400	Operation	NN400000	C001056	2222721	NN401001	0	Default WFO	Default Loc		\$348.29	\$0.00	\$0.00	\$0.00	\$348.29
1551	089-X-030	2017	25400	Operation	DN200000	C003038	2223154	DN200600	0	Default WFO	Default Loc		\$283,177.06	\$0.00	\$0.00	\$0.00	\$283,177.06
1551	089-X-030	2017	25400	Operation	CT000000	C003007	2223023	CT840401	0	Default WFO	Default Loc		\$4,995.57	\$0.00	\$0.00	\$0.00	\$4,995.57
1551	089-X-030	2015	25400	Operation	NN500000	C001058	2221235	NN500202	0	Default WFO	Default Loc		\$1,298,068.16	\$0.00	\$0.00	\$0.00	\$1,298,068.16
1551	089-X-030	2015	25400	Operation	NN400000	C001056	2222717	NN400901	0	Default WFO	Default Loc		\$30,331.23	\$0.00	\$0.00	\$0.00	\$30,331.23
1551	089-X-030	2015	25400	Operation	NN500000	C001058	2222881	NN507004	0	Default WFO	Default Loc		\$15,000.00	\$0.00	\$0.00	\$0.00	\$15,000.00
1551	089-X-030	2017	25400	Operation	CT000000	C003007	2223020	CT840100	0	Default WFO	Default Loc		\$1,086,494.82	\$0.00	\$0.00	\$0.00	\$1,086,494.82
1551	089-X-030	2018	25400	Operation	CT000000	C003007	2223025	CT840501	0	Default WFO	Default Loc		\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$15,000.00
1551	089-X-030	2016	25400	Operation	DN400000	C003042	2223102	DN400302	0	Default WFO	Default Loc		\$0.00	\$2,912.16	\$0.00	\$2,912.16	\$2,912.16
1551	089-X-030	2016	25400	Operation	DN400000	C003042	2223105	DN400403	0	Default WFO	Default Loc		\$127,037.86	\$0.00	\$0.00	\$0.00	\$127,037.86

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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	DN400000	C003042	2223094	DN400101	0	Default WFO	Default Loc		\$295,963.81	\$200,000.00	\$0.00	\$200,000.00	\$495,963.81
1551	089-X-030	2017	25400	Operation	DN300100	C003039	2223079	DN300101	0	Default WFO	Default Loc		\$10,135.62	-\$135.62	\$0.00	-\$135.62	\$10,000.00
1551	089-X-030	2015	25400	Operation	NN500000	C001058	2221234	NN500201	0	Default WFO	Default Loc		\$426,518.22	\$0.00	-\$9,843.00	-\$9,843.00	\$416,675.22
1551	089-X-030	2015	25400	Operation	NN200000	C001052	2221132	NN200100	0	Default WFO	Default Loc		\$26,300.17	\$0.00	\$0.00	\$0.00	\$26,300.17
1551	089-X-030	2015	25400	Operation	NN400000	C001056	2222730	NN401201	0	Default WFO	Default Loc		\$2,345.59	\$0.00	\$0.00	\$0.00	\$2,345.59
1551	089-X-030	2017	25400	Operation	DN400000	C003042	2223103	DN400401	0	Default WFO	Default Loc		\$25,181.87	\$0.00	\$0.00	\$0.00	\$25,181.87
1551	089-X-030	2014	25400	Operation	NN500000	C001058	2221235	NN500202	0	Default WFO	Default Loc		\$570,714.02	\$0.00	\$0.00	\$0.00	\$570,714.02
1551	089-X-030	2017	25400	Operation	DN400000	C003042	2223096	DN400103	0	Default WFO	Default Loc		\$155,393.01	\$0.00	\$0.00	\$0.00	\$155,393.01
1551	089-X-030	2018	25400	Operation	DN100300	C003036	2223063	DN100301	0	Default WFO	Default Loc		\$0.00	\$1,100,000.00	\$0.00	\$1,100,000.00	\$1,100,000.00
1551	089-X-030	2018	25400	Operation	CT000000	C003007	2223144	CT800000	0	Default WFO	Default Loc		\$0.00	\$120,000.00	\$0.00	\$120,000.00	\$120,000.00
1551	089-X-030	2018	25400	Operation	DN400000	C003042	2223094	DN400101	0	Default WFO	Default Loc		\$0.00	\$682,825.00	\$0.00	\$682,825.00	\$682,825.00
1551	089-X-030	2018	25400	Operation	CT000000	C003007	2223014	CT810100	0	Default WFO	Default Loc		\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$50,000.00
1551	089-X-030	2018	25400	Operation	DN400000	C003042	2223102	DN400302	0	Default WFO	Default Loc		\$0.00	\$701,500.00	\$0.00	\$701,500.00	\$701,500.00
1551	089-X-030	2015	25400	Operation	NN910000	C002938	2222883	NN910000	0	Default WFO	Default Loc		\$952.05	-\$326.43	\$0.00	-\$326.43	\$625.62
1551	089-X-030	2017	25400	Operation	DN200000	C003038	2223076	DN200100	0	Default WFO	Default Loc		\$480,711.69	\$0.00	\$0.00	\$0.00	\$480,711.69
1551	089-X-030	2016	25400	Operation	DN400000	C003042	2223101	DN400301	0	Default WFO	Default Loc		\$2,912.16	-\$2,912.16	\$0.00	-\$2,912.16	\$0.00
1551	089-X-030	2016	25400	Operation	DN100100	C003034	2223049	DN100101	0	Default WFO	Default Loc		\$72,500.55	\$0.00	\$0.00	\$0.00	\$72,500.55
1551	089-X-030	2017	25400	Operation	CT000000	C003007	2223025	CT840501	0	Default WFO	Default Loc		\$319.64	\$0.00	\$0.00	\$0.00	\$319.64
1551	089-X-030	2017	25400	Operation	DN100500	C003088	2223152	DN100501	0	Default WFO	Default Loc		\$40,000.00	\$0.00	\$0.00	\$0.00	\$40,000.00
1551	089-X-030	2018	25400	Operation	DN100600	C003089	2223153	DN100601	0	Default WFO	Default Loc		\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$50,000.00
1551	089-X-030	2017	25400	Operation	DN300100	C003039	2223080	DN300102	0	Default WFO	Default Loc		\$7,011.34	\$0.00	\$0.00	\$0.00	\$7,011.34
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	NN400000	C001056	2222719	NN400903	0	Default WFO	Default Loc		\$2,773.36	\$0.00	\$0.00	\$0.00	\$2,773.36
1551	089-X-030	2015	25400	Operation	NN500000	C001058	2221240	NN500401	0	Default WFO	Default Loc		\$33,515.04	-\$18,029.44	\$0.00	-\$18,029.44	\$15,485.60
1551	089-X-030	2017	25400	Operation	DN400000	C003042	2223095	DN400102	0	Default WFO	Default Loc		\$953,147.65	-\$200,000.00	\$0.00	-\$200,000.00	\$753,147.65
1551	089-X-030	2014	25400	Operation	NN500000	C001058	2221231	NN500101	0	Default WFO	Default Loc		\$72.68	\$0.00	\$0.00	\$0.00	\$72.68
1551	089-X-030	2015	25400	Operation	NN500000	C001058	2221241	NN500402	0	Default WFO	Default Loc		\$29.25	-\$29.25	\$0.00	-\$29.25	\$0.00
1551	089-X-030	2018	25400	Operation	DN100500	C003088	2223152	DN100501	0	Default WFO	Default Loc		\$0.00	\$200,000.00	\$0.00	\$200,000.00	\$200,000.00
1551	089-X-030	2017	25400	Operation	DN100100	C003034	2223049	DN100101	0	Default WFO	Default Loc		\$140,000.00	\$0.00	\$0.00	\$0.00	\$140,000.00
1551	089-X-030	2017	25400	Operation	DN400000	C003042	2223106	DN400404	0	Default WFO	Default Loc		\$26.66	\$0.00	\$0.00	\$0.00	\$26.66
1551	089-X-030	2018	25400	Operation	DN400000	C003042	2223095	DN400102	0	Default WFO	Default Loc		\$0.00	\$442,500.00	\$0.00	\$442,500.00	\$442,500.00
1551	089-X-030	2014	25400	Operation	NN400000	C001056	2222722	NN401002	0	Default WFO	Default Loc		\$327.66	\$0.00	\$0.00	\$0.00	\$327.66
1551	089-X-030	2015	25400	Operation	NN400000	C001056	2222732	NN401203	0	Default WFO	Default Loc		\$830.02	\$0.00	\$0.00	\$0.00	\$830.02
1551	089-X-030	2015	25400	Operation	NN930000	C002936	2222890	NN930100	0	Default WFO	Default Loc		\$23,901.61	\$0.00	\$0.00	\$0.00	\$23,901.61
1551	089-X-030	2014	25400	Operation	NN500000	C001058	2221241	NN500402	0	Default WFO	Default Loc		\$22,388.44	-\$22,388.44	\$0.00	-\$22,388.44	\$0.00
1551	089-X-030	2015	25400	Operation	NN500000	C001058	2222810	NN500204	0	Default WFO	Default Loc		\$69,665.61	\$0.00	\$9,843.00	\$9,843.00	\$79,508.61

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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-0309	2018	25400	Operation	DN4000000	C003042	2223096	DN4001030		Default WFO		Default Loc	\$0.00	\$1,070,000.00	\$0.00	\$1,070,000.00	\$1,070,000.00
1551	089-X-0309	2018	25400	Operation	DN4000000	C003042	2223103	DN4004010		Default WFO		Default Loc	\$0.00	\$45,000.00	\$0.00	\$45,000.00	\$45,000.00
1551	089-X-0309	2015	25400	Operation	NN4000000	C001056	2222728	NN4011020		Default WFO		Default Loc	\$1,486.29	\$0.00	\$0.00	\$0.00	\$1,486.29
1551	089-X-0309	2013	25400	Operation	NN5000000	C001058	2221240	NN5004010		Default WFO		Default Loc	\$116,033.19	-\$116,798.56	\$0.00	-\$116,798.56	-\$765.37
1551	089-X-0309	2018	25400	Operation	DN2012000	C003120	2223182	DN2012010		Default WFO		Default Loc	\$0.00	\$400,000.00	\$0.00	\$400,000.00	\$400,000.00
1557	089-X-0309	2012	25400	Operation	NN5000000	C001058	2222290	NN5010000		Default WFO		Default Loc	\$46,587.47	\$0.00	\$0.00	\$0.00	\$46,587.47
1650	089-X-0315	2010	25400	Operation	PS0000000	C001075	2221514	PS02021320		Default WFO		Default Loc	\$38,795.51	\$0.00	\$0.00	\$0.00	\$38,795.51
1689	089-14/15-	2014	25400	Operation	PS0000000	C001075	2222565	PS02022000		Default WFO		Default Loc	\$2,021.13	\$0.00	\$0.00	\$0.00	\$2,021.13
1751	089-X-0315	2015	25400	Operation	EZ5000000	C002226	1110981	EZ50123000		Default WFO		Default Loc	\$47.62	\$0.00	\$0.00	\$0.00	\$47.62
1751	089-X-0315	2013	25400	Operation	EZ5000000	C002226	1110981	EZ50123000		Default WFO		Default Loc	\$510,649.00	\$0.00	\$0.00	\$0.00	\$510,649.00
2300	089-X-4180	2014	25400	Operation	ST0000000	C001087	2720714	ST50010200		Default WFO		Default Loc	\$229,180.08	\$0.00	\$0.00	\$0.00	\$229,180.08
2300	089-X-4180	2018	25400	Operation	ST0000000	C001087	2720714	ST50010200		Default WFO		Default Loc	\$0.00	\$289,000.00	\$0.00	\$289,000.00	\$289,000.00
2300	089-X-4180	2017	25400	Operation	ST0000000	C001087	2924424	ST50010400		Default WFO		Default Loc	\$100,000.00	\$200,000.00	\$0.00	\$200,000.00	\$300,000.00
2300	089-X-4180	2017	25400	Operation	ST0000000	C001087	2924306	ST60010310		Default WFO		Default Loc	\$2,160,000.00	\$191,000.00	\$0.00	\$191,000.00	\$2,351,000.00
2300	089-X-4180	2017	25400	Operation	ST0000000	C001087	2720715	ST50010300		Default WFO		Default Loc	\$408,904.78	\$220,000.00	\$0.00	\$220,000.00	\$628,904.78
2300	089-X-4180	2014	32003	Accelerato	ST0000000	C001087	2924281	ST60010340	485395	Default WF	CHAIP		\$123,010.46	-\$1,283.45	\$0.00	-\$1,283.45	\$121,727.01
2300	089-X-4180	2016	25400	Operation	ST0000000	C001087	2924306	ST60010310		Default WFO		Default Loc	\$428,187.59	\$0.00	\$0.00	\$0.00	\$428,187.59
2300	089-X-4180	2017	25400	Operation	ST0000000	C001087	2924281	ST60010340		Default WFO		Default Loc	\$592,572.04	\$0.00	\$0.00	\$0.00	\$592,572.04
2300	089-X-4180	2018	25400	Operation	ST0000000	C001087	2924281	ST60010340		Default WFO		Default Loc	\$0.00	\$834,000.00	\$0.00	\$834,000.00	\$834,000.00
2300	089-X-4180	2018	32003	Accelerato	ST0000000	C001087	2924281	ST60010340	485395	Default WF	CHAIP		\$0.00	\$1,970,000.00	\$0.00	\$1,970,000.00	\$1,970,000.00
2300	089-X-4180	2018	25400	Operation	ST0000000	C001087	2720718	ST60010200		Default WFO		Default Loc	\$0.00	\$988,000.00	\$0.00	\$988,000.00	\$988,000.00
2300	089-X-4180	2018	25400	Operation	ST0000000	C001087	2720716	ST50020000		Default WFO		Default Loc	\$0.00	\$35,000.00	\$0.00	\$35,000.00	\$35,000.00
2300	089-X-4180	2018	25400	Operation	ST0000000	C001087	2924306	ST60010310		Default WFO		Default Loc	\$0.00	\$3,711,000.00	\$0.00	\$3,711,000.00	\$3,711,000.00
2300	089-X-4180	2018	25400	Operation	ST0000000	C001087	2924424	ST50010400		Default WFO		Default Loc	\$0.00	\$921,000.00	\$0.00	\$921,000.00	\$921,000.00
2300	089-X-4180	2016	25400	Operation	ST0000000	C001087	2720716	ST50020000		Default WFO		Default Loc	\$1,292.10	\$0.00	\$0.00	\$0.00	\$1,292.10
2300	089-X-4180	2016	25400	Operation	ST0000000	C001087	2924424	ST50010400		Default WFO		Default Loc	\$100,000.00	\$0.00	\$0.00	\$0.00	\$100,000.00
2300	089-X-4180	2016	25400	Operation	ST0000000	C001087	2924282	ST60010360		Default WFO		Default Loc	\$19,083.00	\$0.00	\$0.00	\$0.00	\$19,083.00
2300	089-X-4180	2014	25400	Operation	ST0000000	C001087	2924424	ST50010400		Default WFO		Default Loc	\$46,351.44	\$0.00	\$0.00	\$0.00	\$46,351.44
2300	089-X-4180	2018	25400	Operation	ST0000000	C001087	2924280	ST60010320		Default WFO		Default Loc	\$0.00	\$2,648,000.00	\$0.00	\$2,648,000.00	\$2,648,000.00
2300	089-X-4180	2017	25400	Operation	ST0000000	C001087	2924280	ST60010320		Default WFO		Default Loc	\$658,053.20	\$650,000.00	\$0.00	\$650,000.00	\$1,308,053.20
2300	089-X-4180	2015	32003	Accelerato	ST0000000	C001087	2924281	ST60010340	485395	Default WF	CHAIP		\$152,000.00	\$0.00	\$0.00	\$0.00	\$152,000.00
2300	089-X-4180	2017	25400	Operation	ST0000000	C001087	2720718	ST60010200		Default WFO		Default Loc	\$241,530.03	\$160,000.00	\$0.00	\$160,000.00	\$401,530.03
2300	089-X-4180	2018	25400	Operation	ST0000000	C001087	2720715	ST50010300		Default WFO		Default Loc	\$0.00	\$818,000.00	\$0.00	\$818,000.00	\$818,000.00
5300	089-X-0318	2016	25400	Operation	TE1300000	C002800	3123815	TE13050000		Default WFO		Default Loc	\$2,255.84	\$0.00	\$0.00	\$0.00	\$2,255.84
5300	089-X-0318	2017	25400	Operation	TE1400000	C002801	3123795	TE14000000		Default WFO		Default Loc	\$260.97	\$0.00	\$0.00	\$0.00	\$260.97
5300	089-X-0318	2018	25400	Operation	TE1200000	C002799	3123811	TE12050000		Default WFO		Default Loc	\$0.00	\$85,000.00	\$0.00	\$85,000.00	\$85,000.00

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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
5300	089-X-031	2016	25400	Operation	TF000000	C002802	3123796	TF0000000		Default WFO		Default Loc	\$121.66	\$0.00	\$0.00	\$0.00	\$121.66
5300	089-X-031	2016	25400	Operation	TE110000	C002798	3123785	TE1103000		Default WFO		Default Loc	\$4,349.10	\$0.00	\$0.00	\$0.00	\$4,349.10
5300	089-X-031	2017	25400	Operation	TE110000	C002798	3123816	TE1104010		Default WFO		Default Loc	\$44,125.59	\$0.00	\$0.00	\$0.00	\$44,125.59
5300	089-X-031	2016	25400	Operation	TE120000	C002799	3123812	TE1206000		Default WFO		Default Loc	\$22.70	\$0.00	\$0.00	\$0.00	\$22.70
5300	089-X-031	2016	25400	Operation	TE130000	C002800	3123804	TE1302000		Default WFO		Default Loc	\$200.26	\$0.00	\$0.00	\$0.00	\$200.26
5300	089-X-031	2016	25400	Operation	TE120000	C002799	3123810	TE1204000		Default WFO		Default Loc	\$205.91	\$0.00	\$0.00	\$0.00	\$205.91
5300	089-X-031	2017	25400	Operation	TE130000	C002800	3123803	TE1301000		Default WFO		Default Loc	\$28,066.30	\$0.00	\$0.00	\$0.00	\$28,066.30
5300	089-X-031	2017	25400	Operation	TE120000	C002799	3123811	TE1205000		Default WFO		Default Loc	\$66,862.68	\$0.00	\$0.00	\$0.00	\$66,862.68
5300	089-X-031	2017	25400	Operation	TE110000	C002798	3123785	TE1103000		Default WFO		Default Loc	\$517,786.00	\$0.00	\$0.00	\$0.00	\$517,786.00
5300	089-X-031	2017	25400	Operation	TE120000	C002799	3123809	TE1203000		Default WFO		Default Loc	\$6,380.00	\$0.00	\$0.00	\$0.00	\$6,380.00
5300	089-X-031	2016	25400	Operation	TE120000	C002799	3123792	TE1201000		Default WFO		Default Loc	\$2,262.82	\$0.00	\$0.00	\$0.00	\$2,262.82
5300	089-X-031	2018	25400	Operation	TE110000	C002798	3123785	TE1103000		Default WFO		Default Loc	\$0.00	\$700,000.00	\$0.00	\$700,000.00	\$700,000.00
5300	089-X-031	2016	25400	Operation	TE110000	C002798	3123789	TE1101000		Default WFO		Default Loc	\$136.88	\$0.00	\$0.00	\$0.00	\$136.88
5300	089-X-031	2016	25400	Operation	TE110000	C002798	3123802	TE1104000		Default WFO		Default Loc	\$200,456.62	\$0.00	\$0.00	\$0.00	\$200,456.62
5350	089-X-031	2017	25400	Operation	AF580000	C000822	2720667	AF581000		Default WFO		Default Loc	\$116,766.49	\$0.00	\$0.00	\$0.00	\$116,766.49
5350	089-X-031	2018	25400	Operation	AF580000	C000822	2720955	AF583204		Default WFO		Default Loc	\$0.00	\$600,000.00	\$0.00	\$600,000.00	\$600,000.00
5350	089-X-031	2017	25400	Operation	AF580000	C000822	2720965	AF586101		Default WFO		Default Loc	\$88,979.28	\$0.00	\$0.00	\$0.00	\$88,979.28
5350	089-X-031	2017	25400	Operation	RC040000	C002775	2720918	RC042400		Default WFO		Default Loc	\$13,562.95	\$0.00	\$0.00	\$0.00	\$13,562.95
5350	089-X-031	2013	25400	Operation	NT010000	C002769	2720775	NT010400		Default WFO		Default Loc	\$15,703.42	\$0.00	\$0.00	\$0.00	\$15,703.42
5350	089-X-031	2018	25400	Operation	RC050000	C003095	2720978	RC050400		Default WFO		Default Loc	\$0.00	\$102,000.00	\$0.00	\$102,000.00	\$102,000.00
5350	089-X-031	2018	25400	Operation	AF580000	C000822	2720875	AF583203		Default WFO		Default Loc	\$0.00	\$536,000.00	\$0.00	\$536,000.00	\$536,000.00
5350	089-X-031	2018	25400	Operation	NT050000	C002952	2720928	NT050300		Default WFO		Default Loc	\$0.00	\$300,000.00	\$0.00	\$300,000.00	\$300,000.00
5350	089-X-031	2018	25400	Operation	NT040000	C002805	2720882	NT040200		Default WFO		Default Loc	\$0.00	\$350,000.00	\$0.00	\$350,000.00	\$350,000.00
5350	089-X-031	2018	25400	Operation	AF580000	C000822	2720874	AF583202		Default WFO		Default Loc	\$0.00	\$460,000.00	\$0.00	\$460,000.00	\$460,000.00
5350	089-X-031	2017	25400	Operation	AF580000	C000822	2720874	AF583202		Default WFO		Default Loc	\$253,116.01	\$0.00	\$0.00	\$0.00	\$253,116.01
5350	089-X-031	2016	25400	Operation	AF040000	C002768	2720880	AF044000		Default WFO		Default Loc	\$2,801.06	\$0.00	\$0.00	\$0.00	\$2,801.06
5350	089-X-031	2018	25400	Operation	AF580000	C000822	2720667	AF581000		Default WFO		Default Loc	\$0.00	\$800,000.00	\$0.00	\$800,000.00	\$800,000.00
5350	089-X-031	2017	25400	Operation	AF580000	C000822	2720625	AF585500		Default WFO		Default Loc	\$1,298.93	\$0.00	\$0.00	\$0.00	\$1,298.93
5350	089-X-031	2017	25400	Operation	AF580000	C000822	2720875	AF583203		Default WFO		Default Loc	\$236,776.05	\$0.00	\$0.00	\$0.00	\$236,776.05
5350	089-X-031	2014	25400	Operation	AF580000	C000822	2720875	AF583203		Default WFO		Default Loc	\$0.00	\$400,000.00	\$0.00	\$400,000.00	\$400,000.00
5350	089-X-031	2018	25400	Operation	AF580000	C000822	2720703	AF583500		Default WFO		Default Loc	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$10,000.00
5450	089-X-032	2016	25400	Operation	VT000000	C001096	1005556	VT130100		Default WFO		Default Loc	\$5,774.29	\$0.00	\$0.00	\$0.00	\$5,774.29
5450	089-X-032	2016	25400	Operation	ED000000	C000949	1009209	ED270100		Default WFO		Default Loc	\$491,168.00	\$0.00	\$0.00	\$0.00	\$491,168.00
5450	089-X-032	2018	25400	Operation	SL000000	C002911	1005622	SL020000		Default WFO		Default Loc	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$20,000.00
5450	089-X-032	2016	25400	Operation	HT000000	C002796	1009190	HT010000		Default WF 302017		TCF Fundin	\$294.34	\$0.00	\$0.00	\$0.00	\$294.34
5450	089-X-032	2018	25400	Operation	BT000000	C000848	1004210	BT010100		Default WFO		Default Loc	\$0.00	\$31,868.07	\$0.00	\$31,868.07	\$31,868.07

BROOKHAVEN NATIONAL LABORATORY
 CONTRACT MOD # 0130 [September Financial 2]
 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
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Agency Sub-Report

Agency		Obligation Change Amount
Work for Others Funds Associated with Federal Agencies:		14,960,795.16
Total DOE Funds:		12,136,665.23
Total Non-Appropriated Funds:		1,334,459.00
Grand Total:		28,431,919.39