

Berkeley Lab

Transactions by Resource Category Hierarchy

Report Run by:

ECAnderssen

Calendar Period: 2008/DEC

Fiscal Period: 2009/3

Report Run Time:

1/22/2009 3:00 PM

Project Id: RFNX

Numbers shown are direct transaction cost by resource categories

Project ID	Journal Line Descr	Employee Name (ID)	Purchase Order	Trip Number	Journal ID	Journal Line Number	Journal Line Date	Journal Line Ref	GL Account Code	Resource Type Code	Effort Hours	Direct Transaction Amount
Report Totals:											0.0	1,693.07
20 - Procurements											0.0	1,693.07
210 - Supplies/Equipment											0.0	1,546.18
20000 - Blanket Order Procurements-Mat											0.0	579.80
03 - DEC											0.0	579.80
R284-The PHENIX Detector at RHIC											0.0	579.80
RFNX	MCMaster CARR S/15815969-16281		6717278		APSAC13208	3756	12/2/08	APSAC	614010	MATRL	0.0	164.90
RFNX	MCMaster CARR S/16783408-17221		6717278		APSAC13251	1168	12/15/08	APSAC	614010	MATRL	0.0	414.90
26000 - Procurement Card											0.0	966.38
03 - DEC											0.0	966.38
R284-The PHENIX Detector at RHIC											0.0	966.38
UC8796	METAL SUPE/KRAFT		427031		PCARD13246	947	12/15/08	PCARD	614010	PROCD	0.0	811.33
RFNX	K R ANDERS/DARDIN		426784		PCARD13246	1880	12/15/08	PCARD	614010	PROCD	0.0	155.05
290 - Procurement Burden											0.0	146.89
09000 - Procurement Burden											0.0	146.89
03 - DEC											0.0	146.89
R284-The PHENIX Detector at RHIC											0.0	146.89
UC8796	Burden PRO				ALLOC13280	10837	12/31/08	ALLOC	617000	PRBDN	0.0	77.08
RFNX	Burden PRO				ALLOC13238	112	12/31/08	ALLOC	617000	PRBDN	0.0	15.67
RFNX	Burden PRO				ALLOC13280	167	12/31/08	ALLOC	617000	PRBDN	0.0	54.14