1 of 6

Department of Energy

Listing of Awardee Names

Active Awards

As of January 6, 1994

Office of Procurement and Assistance
Management
Office of Management Review and
Analysis
Washington, DC 20585

MASTER

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R-0420953-001

DEPARTMENT OF ENERGY
PROCUREMENT AND ASSISTANCE DATA SYSTEM (PADS)
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AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK				
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
A & C BLDG & IND MAINT CORP	AC01-89MA60859 156180-0002-4	01/31/94 WASHINGTON	CUSTODIAL AND SNOW REMOVAL SERVICES AT THE FORRESTAL COMPLEX	DC	01	\$7,626,139	\$7,626,139 S201
A J DEVANEY ASSOC INC	FG02-93ER81604 233790-0001-9	04/01/94 BOSTON	DETECTION AND PARAMETER ESTIMATION FROM ELECTROMAGNETIC	MA	08	\$74,705	\$74,705
A L VADHEIM MEMORIAL HOSPITAL	FG45-91R530247 143790-0001-X	02/28/94 TYLER	ICP-NEW AWARD.	MN	02	\$9,260	\$4,630
A-Z SERVICES	AB01-94AD67053 235800-0001-2	11/30/94 KENSINGTON	MAINTENANCE OF AIR DUCTS	MD	08	\$0	\$0 J041
AARON GROUP	AB01-93AD24809 220760-0001-1	05/31/94 ALEXANDRIA	GRAPHIC SERVICES	VA	08	\$0	\$0 T001
AARONS SANITATION SERVICE	AX65-94HK14566 235590-0001-7	09/30/94 FLAGSTAFF	PORTABLE TOILET SVC - FLAGSTAFF SUBST	AZ	03	\$720	\$720 S222
ABACUS TECHNOLOGY CORP	AC01-91CE50337 216080-0001-X	09/26/96 CHEVY CHASE	MANAGEMENT & ADMIN. SUPPORT SERVICES	MD	05	\$3,091,160	\$2,672,140 R799
ABB POWER T & D CO INC	AC65-93WA11509 195070-0013-5	09/01/94 LITTLETON	TRANSFORMERS, METERING UNITS, COUPLING CAPACITORS FOR VAR	CO	05	\$79,798	\$79,798 6150
	AC65-93WB03092 195070-0013-5	04/01/96 LITTLETON	PWR TRANSFORMER FOR SIOUX CITY SUBST	CO	01	\$2,352,916	\$2,352,916 6120
	AC65-93WA11415 195070-0010-0	01/01/95 BLOOMINGTON	PWR CIRCUIT BRKERS FOR VARIOUS LOCATIONS	IN	08	\$85,902	\$85,902 5925
	AC65-93WG22431 195070-0007-0	04/01/98 MUNCIE	4 EA PWR TRANSFORMERS FOR MEADSTAGE 06	IN	02	\$6,926,014	\$6,926,014 6120
	AD75-93SW00004 195070-0014-3	01/21/94 SPRINGFIELD	SUPPLY & DELIVERY OF ONE CIRCUIT BREAKER	MO	07	\$114,040	\$114,040 5925
	AC65-92WA10446 195070-0006-2	07/01/94 ST. LOUIS	POWER TRANSFORMERS FRAZER, COOLIDGE	MO	01	\$97,308	\$97,308 6120
	AD75-93SW00005 195070-0015-1	03/29/94 WELEETKA	2ND DELIVERY ORDER	OK	02	\$524,360	\$524,360 5925

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
	AC65-91HA09311	02/01/94	SUPPLY	POWER	CIRCUIT BREAKERS		
	195070-0004-6	GREENSBURG	PA	10	\$1,589,087	\$1,589,087	5925
	AC65-91HN07940	10/10/94	POWER	CIRCUIT	BREAKERS (COTP)		
	195070-0003-8	GREENSBURG	PA	12	\$6,282,360	\$6,282,110	5925
	AC65-93WG22820	04/01/98	POWER	CIRCUIT	BREAKER MEAD 06		
	195070-0004-6	GREENSBURG	PA	12	\$1,516,515	\$1,516,515	5925
ABB POWER T&D	AM75-93SW33421	07/25/94	SUPPLY	AND DELIVERY	OF 69-KV AND 161-KV CIRCUIT BREAKERS TO S		
		SPRINGFIELD	MO	07	\$728,988	\$0	5925
ABB SPECIAL PROJECTS CONSTR CO	AC65-91HN07385	03/07/96	CONSTRUCTION	MAXWELL	SERIES CAPACITOR SWITCHING STATION		
	205380-0001-5	MAXWELL	CA	02	\$2,211,784	\$1,649,844	Y239
ABC BONDED WAREHOUSES	AD04-93AL91585	05/01/94	MOVING	CONTRACT WITH	GSA/ABC BONDED WAREHOUSE		
	110760-0001-0	ALBUQUERQUE	NM	01	\$85,000	\$85,000	7110
ABIFF MANUFACTURING CORP	FG48-92R810493	09/30/94	BLOW-IN	BLANKET	SYSTEM TO DEVELOP AND TEST AN IMPROVED COATI		
	225040-0001-4	DENVER	CO	01	\$99,500	\$99,500	
ABILENE CHRISTIAN UNIVERSITY PHYSICS DEPT	FG05-88ER40451	05/14/94	MEASUREMENT	OF OBSERVABLES	IN THE PION-NUCLEON SYSTEM AND IN		
	000290-G101-3	ABILENE	TX	17	\$549,000	\$549,000	
ACADEMIA BAUTISTA DE PUERTO NU	FG44-91R434773	03/01/95	CYCLE 13	- INSTITUTIONAL	CONSERVATION PROGRAM. APPROVED BUD		
	213290-0001-3	PUERTO NUEVO	PR	01	\$68,610	\$34,305	
	FG44-92R435126	09/30/94	CYCLE 14	- INSTITUTIONAL	CONSERVATION PROGRAM. APPROVED BUD		
	213290-0001-3	PUERTO NUEVO	PR	01	\$36,353	\$18,176	
ACADEMIA MARIA REINA	FG44-93R435407	09/30/95	SEE ATTACHED	PAGE NO. 2	OF THIS NOTICE OF FINANCIAL ASSISTAN		
	231950-0001-6	RIO PIEDRAS	PR	01	\$138,195	\$68,852	
ACADIA PARISH SCHOOL BOARD	FG46-91R613520	03/31/94	CYCLE 13	DEPARTMENT OF	ENERGY ECM GRANT.		
	110790-0001-1	CROWLEY	LA	07	\$17,265	\$8,632	
	FG46-92R613572	02/28/94	THIS IS A	NEW CYCLE 14	ENERGY CONSERVATION MEASURE GRANT AWA		
	110790-0001-1	CROWLEY	LA	07	\$60,576	\$30,287	
	FG46-93R613607	02/28/95	AWARDS A	NEW CYCLE 15	ENERGY CONSERVATION MEASURE GRANT.		
	110790-0001-1	CROWLEY	LA	07	\$36,930	\$18,462	

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
ACCSYS TECHNOLOGY INC	FG03-91ER81098 173850-0001-0	07/05/94 PLEASANTON	CA	09	\$548,535	\$548,535
	FG03-93ER81565 173850-0001-0	04/01/94 PLEASANTON	CA	10	\$74,925	\$74,925
	FG03-92ER81274 173850-0001-0	05/24/95 PLEASANTON	CA	09	\$338,753	\$338,753
ACEC RESEARCH & MANAGEMENT FDN	FG01-90CE21009 000470-0001-5	01/22/94 WASHINGTON	DC	01	\$73,500	\$73,500
ACORN PUBLIC SCHOOLS	FG46-93R613601 231960-0001-X	02/28/95 MENA	AR	03	\$31,487	\$15,743
ACRION TECHNOLOGIES INC	FG02-91ER81223 214410-0001-1	07/05/94 CLEVELAND	OH	19	\$550,000	\$550,000
ACTECH INC	AB01-93EI23531 218150-0001-5	06/30/94 FAIRFAX	VA	10	\$0	\$0 7035
	AB01-93EI23591 218150-0001-5	09/09/94 FAIRFAX	VA	07	\$0	\$0 7050
ACUREX CORP ENVIRONMENTAL SYSTEMS	AC21-88MC25203 000560-0601-2	06/02/94 MOUNTAIN VIEW	CA	12	\$865,722	\$865,722 AG13
ADA TECHNOLOGIES INC	AC22-91PC90364 151550-0002-5	06/30/94 ENGLEWOOD	CO	05	\$965,298	\$965,298 AG11
	FG02-93ER81500 151550-0002-5	04/01/94 ENGLEWOOD	CO	06	\$74,963	\$74,963
	FG02-93ER81501 151550-0002-5	04/01/94 ENGLEWOOD	CO	06	\$74,615	\$74,615
	FG02-93ER81585 151550-0002-5	04/01/94 ENGLEWOOD	CO	06	\$72,337	\$72,337
	FG02-93ER81498 151550-0002-5	04/01/94 ENGLEWOOD	CO	06	\$73,967	\$73,967

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
	FG02-93ER81499-151550-0002-5	04/01/94 ENGLEWOOD	A	MUTI-PHASE PROGRAM CO	FOR-----DEVELOPING A TRACE METAL----- \$74,845	\$74,845
ADAMS COUNTY HOSPITAL	FG45-93R551750-229890-0001-1	05/31/95 WEST UNION	ICP-NEW AWARD. OH	02	\$9,000	\$4,500
ADAMS COUNTY SCHOOL DIST #12	FG34-92RF00206-099000-0001-3	07/21/94 NORTHGLENN	APPLIED TECHNOLOGY EDUCATION PRGM CO	02	\$328,300	\$86,200
ADAMS GEORGE JR	FG49-93CE15527-227630-0001-0	01/22/94 HAYWARD	ERIP CA	08	\$81,980	\$81,980
ADAMS STATE COLLEGE	FG05-92ER79074-120110-0001-7	05/14/94 ALAMOSA	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992 CO	03	\$47,646	\$47,646
	GM04-93AL84088-120110-0001-7	05/06/98 ALAMOSA	SUPPORT FOR SCIENCE, MATHEMATICS AND ENGINEERING EDUCATION CO	03	\$0	\$0
ADC LTD	AB04-93AL94456-132000-0001-5	03/29/94 ALBUQUERQUE	AWARD OF A BLANKET PURCHASE ORDER NM	01	\$70,000	\$70,000 R607
	AC04-93AL80019-132000-0001-5	09/30/95 ALBUQUERQUE	WORD PROCESSING AND DATA ENTRY SUPPORT NM	01	\$3,058,256	\$950,000 D304
	AC32-93AL82517-132000-0002-3	12/11/94 LOS ALAMOS	ADMINISTRATIVE SUPPORT SERVICE CONTRACT NM	03	\$871,902	\$871,902 R604
ADDISON CONSTRUCTION CO	AC65-93WJ21398-000670-0021-5	11/01/94 FORT MORGAN	FT MORGAN SUBST DEOM & FT CO	04	\$1,637,187	MORGAN WEST SUBST, ST 01 \$1,637,187 Y239
ADELAIDE CHILDRENS HOSPITAL HISTOPATHOLOGY DEPT	FG02-89ER60863-184850-0001-3	01/31/95 NORTH ADELAIDE	CORRELATION OF PHYSICAL AND GENETIC MAPS OF HUMAN 00		\$1,419,240	\$1,182,685
ADELPHI TECHNOLOGY INC	FG03-91ER81099-197790-0001-1	03/30/94 PALO ALTO	SBIR - PHASE I AWARD FOR - PARAMETRIC RADIATION AS AN INTENS CA	11	\$544,489	\$544,489
ADG INDUSTRIAL	AB01-93AD63028-231070-0001-9	09/30/94 DALE CITY	BPA FOR HARDWARE COMMODITIES VA	08	\$0	\$0 9999
ADIRONDACK COMMUNITY COLLEGE	FG42-92R243811	07/31/94	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT			

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AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK				
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
	220880-0001-1	QUEENSBURY	NY	24	\$444,392	\$222,195	
ADMIRAL PEARY AREA VOC TECH	FG43-93R354200 230880-0001-2	12/31/94 EBENBURG	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT PA 12 \$67,254 \$55,821				
ADRIAN SUPPLY CO	AC85-93AP10030 235390-0001-1	06/30/95 JUNEAU	FURNISH 25 MUA TRANSFORMER AND OPTIONS TO EKLUTNA POWERPLANT AK 01 \$1,042,246 \$1,042,246 6120				
ADULT HEALTH CARE SPCLSTS PC	AC04-88AL50033 121390-0001-3	03/31/94 ALBUQUERQUE	HEALTH CARE SERVICES FOR THE DOE/AL COMPLEX AND TSD NM 01 \$2,523,096 \$1,796,000 Q201				
ADVANCE SYSTEMS CONCEPTS ASSOC	FG03-91ER81101 214470-0001-3	07/05/94 REDONDO BEACH	SBIR - PHASE I AWARD FOR - ACCIDENT MANAGEMENT ADVISOR SYSTE CA 27 \$545,013 \$545,013				
ADVANCED COMBUSTION SYSTEMS	AC21-93MC30327 234510-0001-6	09/30/94 BELLINGHAM	FUME GAS INCINERATION SYSTEM WA 02 \$118,257 \$118,257 4540				
ADVANCED COMPUTER CONCEPTS	AB01-93EI23533 210350-0001-6	06/30/94 ARLINGTON	BPA FOR PC SOFTWARE/UPGRADES VA 08 \$0 \$0 7035				
ADVANCED COMPUTER SYSTEM INC	AC01-91EI21938 210420-0001-8	07/16/94 FAIRFAX	PROVIDE SUPPORT SVS FOR DATA & MODELING ANALYSIS AND EVALUATI VA 10 \$1,606,508 \$811,786 D302				
ADVANCED CONTROL SYSTEMS	AC75-92SW29358 225110-0001-6	03/20/96 NORCROSS	FURNISH & INSTALL A SUPERVISORY CONTROL AND DATA ACQUISITION GA 10 \$5,401,840 \$5,401,840 5975				
ADVANCED DATA CONCEPTS INC	AC04-93AL74199 160660-0003-9	07/20/96 ALBUQUERQUE	PROVIDE ADMIN AND TECH SAFEGUARDS AND SECURITY (S&S) SUPPORT NM 01 \$17,977,690 \$6,000,000 R408				
ADVANCED FUEL RESEARCH INC	FG05-90ER80877 000780-0002-5	01/19/94 EAST HARTFORD	MILD GASIFICATION IN TRANSPORT REACTORS CT 01 \$547,606 \$547,606				
	FG05-93ER81507 000780-0002-5	04/01/94 EAST HARTFORD	SBIR PHASE I CT 01 \$74,717 \$74,717				
	FG05-93ER81508 000780-0002-5	04/01/94 EAST HARTFORD	SBIR PHASE I CT 01 \$74,963 \$74,963				
	FG05-93ER81509	04/01/94	AN INSTRUMENT FOR IN-SITU ANALYSIS OF CARBON IN FLY ASH				

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
	000780-0002-5	EAST HARTFORD	CT	01	\$74,977	\$74,977	
	FG05-93ER81591	04/01/94	SBIR PHASE I				
	000780-0002-5	EAST HARTFORD	CT	01	\$74,573	\$74,573	
	FG05-93ER81592	04/01/94	INTERACTIVE COMPUTER SIMULATION TO DEMONSTRATE BEHAVIOR OF G				
	000780-0002-5	EAST HARTFORD	CT	01	\$74,998	\$74,998	
	FG05-93ER81593	04/01/94	PRODUCTION OF CARBON MATERIALS FROM BIOMASS				
	000780-0002-5	EAST HARTFORD	CT	01	\$34,969	\$34,969	
	FG05-93ER81594	04/01/94	IN-SITU PARTICLE SENSOR FOR METAL FORMING PROCESS				
	000780-0002-5	EAST HARTFORD	CT	01	\$74,957	\$74,957	
	FG05-92ER81339	05/25/95	A RUGGED, STABLE FT-IR INTERFEROMETER FOR PROCESS MONITORING				
	000780-0002-5	EAST HARTFORD	CT	01	\$549,131	\$338,058	
	AC21-93MC30040	09/13/96	RESEARCH TITLED "FOSSIL FUEL CONVERSION - MODELING AND				
	000780-0002-5	EAST HARTFORD	CT	01	\$1,831,664	\$722,000	AG12
	FC02-93CH10565	03/31/97	IN-SITE FT-IR MONITORING OF A BLACK LIQUOR BOILER				
	000780-0002-5	EAST HARTFORD	CT	01	\$217,905	\$167,975	
	FG05-90ER80879	05/19/94	FT-IR INSTRUMENTATION FOR SOLAR CHEMICAL AND PHYSICAL PROCES				
	000780-0001-7	HARTFORD	CT	01	\$549,608	\$549,608	
	FG05-91ER81151	07/05/94	IN-SITU FT-IR DIAGNOSTICS FOR COAL LIQUEFACTION PROCESSES				
	000780-0001-7	HARTFORD	CT	01	\$549,629	\$549,629	
ADVANCED MATERIALS CORP	FG05-93ER81553	04/01/94	DESIGN AND CONSTRUCTION OF NOVEL HIGH FORCE MAGNETIC SEPARAT				
	232980-0001-9	PITTSBURGH	PA	14	\$74,955	\$74,955	
ADVANCED OPTICAL TECH INC	FG05-93ER81595	04/01/94	SBIR PHASE I				
	232780-0001-3	GLASTONBURY	CT	01	\$74,639	\$74,639	
ADVANCED REACTOR CORP	FC02-92NE34267	09/30/96	FIRST OF A KIND ENGINEERING TO SUPPORT COMMERCIAL				
	217520-0001-3	PALO ALTO	CA	12	\$200,000,000	\$24,981,000	
ADVANCED REFRACTORY TECHS INC	FG05-93ER81637	04/01/94	SBIR PHASE I				
	233710-0001-X	BUFFALO	NY	29	\$74,878	\$74,878	
ADVANCED RES & APPLICATIONS CORP	FG03-93ER81566	04/01/94	A WAVELENGTH DISPERSIVE SPECTROMETER FOR ANALYTICAL ELECTRON				
	084840-0001-X	SUNNYVALE	CA	14	\$75,000	\$75,000	

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AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK
DIVISION	VENDOR ID	CITY	STATE DIST CONTRACT VALUE OBLIGS TO DATE P/S
	FG03-93ER81567-04/01/94-084840-0001-X	SUNNYVALE	NEW SBIR GRANT - "MONOLITHICALLY INTEGRATED DETECTOR ARRAYS" CA 14 \$75,000 \$75,000
ADVANCED RESEARCH PROJECT AGCY ADVANCED TECHNOLOGY	AI05-93ER30212-07/14/94-231080-0101-9	ARLINGTON	A JASON STUDY OF SELECTED TOPICS VA 10 \$596,987 \$596,987
ADVANCED RESOURCES INTL INC	FG03-93ER81502-04/01/94-231030-0002-2	LAKEWOOD	DEVELOPMENT OF AN EXPLORATION STRATEGY DESIGNED FOR IDENTIFY CO 06 \$73,891 \$73,891
	AC01-93EP79129-07/29/95-231030-0001-4	ARLINGTON	TECHNICAL & ANALYTICAL SERVICES FOR OIL & NATURAL GAS ISSUES VA 08 \$1,527,351 \$150,000 B543
	AC21-93MC30086-03/31/97-231030-0001-4	ARLINGTON	NATURALLY FRACTURED TIGHT GAS RESERVOIR DETECTION VA 08 \$2,524,375 \$824,000 AG23
ADVANCED SCIENCES INC	AC04-93AL96904-06/29/94-151560-0005-3	ALBUQUERQUE	SPECIALIZED TECHNICAL AND MANAGEMENT SERVICES TO SUPPORT NM 01 \$9,692,678 \$100,000 R421
	AC04-93AL97136-03/28/94-151560-0005-3	ALBUQUERQUE	TECHNICAL SUPPORT SERVICES FOR OESH NM 01 \$906,041 \$906,041 R421
	AC06-89RL11596-09/30/95-151560-0006-1	RICHLAND	RI/FS WORK IN THE 100-HR-1 AREA WA 04 \$6,962,953 \$5,016,300 B513
ADVANCED SYSTEMS TECH INC	AC01-92EW10220-08/04/94-223270-0001-7	ARLINGTON	MANAGEMENT SUPPORT SERVICES TO THE OFFICE OF QA/QC FOR THE D VA 10 \$923,136 \$923,136 R408
	AC06-94RL12704-10/31/94-223270-0002-5	RICHLAND	BACKLOG WASTE CHARACTERIZATION SERVICES CONTRACT WA 04 \$3,000,000 \$1,000,000 F108
ADVANCED TECH SYSTEMS	AC22-93PC92583-09/23/96-234670-0001-0	MONROEVILLE	EVALUATION AND FURTHER DEVELOPMENT OF VARIOUS SAMPLING AND A PA 18 \$713,388 \$150,000 AG11
ADVANCED TECHNOLOGY MATERIALS	FG05-91ER81259-07/05/94-214620-0001-0	DANBURY	ELECTRON BOMBARDED SEMICONDUCTOR DEVICE CT 05 \$549,756 \$549,756
	FG05-92ER81327-02/17/95-214620-0001-0	DANBURY	NEW SBIR PHASE I REAL-TIME X-RAY DETECTOR CT 05 \$550,000 \$408,873
	FG05-93ER81596-04/01/94-214620-0001-0	DANBURY	DIAMOND BASED PHOTOMULTIPLIERS CT 05 \$75,000 \$75,000
AEA O'DONNELL	AC01-90FE61663-01/31/94		SUPPORT FOSSIL ENERGY IN THE TECHNOLOGY WORK AREA OF FLUE G

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
	228450-0001-4	GREENBELT	MD	05	\$1,237,331	\$1,150,705	R799
AERODYNE RESEARCH INC	FG02-93ER81522 000900-0002-1	04/01/94 BILLERICA	MA	05	\$74,954	\$74,954	
AEROJET-GENERAL CORP PROPULSION DIVISION	AR21-93MC30361 127990-0203-X	08/30/94 SACRAMENTO	CA	03	\$553,222	\$553,222	AH92
AEROSPACE CORP EASTERN TECHNICAL DIV	FG03-87ER13812 000930-0302-1	02/29/96 EL SEGUNDO	CA	27	\$648,000	\$468,736	
	FG03-86ER60391 000930-0004-9	01/09/94 LOS ANGELES	CA	28	\$933,245	\$812,267	
AEROTEST OPERATIONS INC	CR01-83NE44484 000950-0001-1	03/15/30 SAN RAMON	CA	35	\$0	\$0	
AES CORP	AC01-92PE79101 225060-0001-1	09/29/94 ARLINGTON	VA	10	\$2,072,490	\$1,036,500	R799
AFEX CORP	FG01-90CE15491 203790-0001-6	03/27/95 BRENHAM	TX	14	\$86,254	\$86,254	
AFFYMAX RESEARCH INSTITUTE	FG03-92ER81275 220790-0001-2	07/21/94 PALO ALTO	CA	13	\$413,708	\$413,708	
AGF DIRECT GAS SALES INC	AD21-93MC30312 225370-0001-3	01/31/94 MANCHESTER	NH	01	\$190,000	\$190,000	S111
AGRICULTURE DEPARTMENT OF AGRICULTURAL RESEARCH SERVICE	AI32-93AL93265 001090-0366-7	02/16/94 TUCSON	AZ	05	\$175,000	\$175,000	
	AI05-90OR21954 001090-0015-3	09/30/97 FORT COLLINS	CO	04	\$220,600	\$220,600	
	AI01-93AD33640 001090-0029-3	05/22/94 WASHINGTON	DC	01	\$2,400	\$2,400	
PUBLIC AFFAIRS OFFICE OF	AI01-92EH89195 001090-2529-6	12/31/94 WASHINGTON	DC	01	\$100,000	\$65,000	

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GRADUATE SCHOOL	AI01-93EI24625 001090-0929-0	10/17/94 WASHINGTON	DC	01	\$56,000	\$15,000	
ECONOMIC RESEARCH BRANCH	AI01-93CE40011 001090-2729-9	12/16/94 WASHINGTON	DC	01	\$300,000	\$50,000	
AGRICULTURAL RESEARCH SERVICE	AI05-91ER20031 001090-0372-1	06/30/94 ATHENS	GA	10	\$246,000	\$183,000	
AGRICULTURAL RESEARCH SERVICE	AI02-93ER61720 001090-0372-1	09/29/94 ATHENS	GA	10	\$275,000	\$275,000	
ADMINISTRATION DIV	AI07-76ID01154 001090-0107-9	09/30/99 BOISE	ID	01	\$0	\$0	
	GM07-94ID11138 001090-0007-2	11/26/98 BOISE	ID	02	\$0	\$0	
FOREST SERVICE	AI07-76ID01168 001090-0709-3	09/30/99 CHALLIS	ID	02	\$0	\$0	
SHEEP EXPERIMENT STATION	AI07-76ID01015 001090-1712-9	09/30/99 DUBOIS	ID	02	\$0	\$0	
	AI05-92OR22051 001090-0075-7	03/31/95 NORTH ST. PAUL	MN	04	\$250,000	\$250,000	
NORTH CENTRAL FOREST EXP STA	AI05-80UR20763 001090-1026-4	07/31/94 ST. PAUL	MN	04	\$1,973,815	\$1,820,873	
NORTH CENTRAL FOREST EXP STA	AI05-89OR21871 001090-1026-4	12/31/96 ST. PAUL	MN	04	\$491,390	\$491,390	
	GM04-74AL38713 001090-0002-1	09/30/99 ALBUQUERQUE	NM	01	\$0	\$0	
FOREST SERVICE	AI04-87AL43438 001090-0702-6	09/30/97 ALBUQUERQUE	NM	01	\$275,000	\$275,000	
	GM04-87AL42885 001090-0002-1	03/04/99 ALBUQUERQUE	NM	01	\$0	\$0	
	GM04-93AL84017 001090-0002-1	03/12/98 ALBUQUERQUE	NM	01	\$0	\$0	
	AI03-76DP00431 001090-0013-7	12/31/99 ELKO	NV	01	\$18,206	\$18,206	

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FOREST SERVICE	AI08-76NV00352-001090-0713-1	09/30/97 ELKO	NV	01	\$0	\$0	
	AI08-76DP00600-001090-0020-X	12/31/99 LAS VEGAS	NV	01	\$0	\$0	
PACIFIC NW FOREST & RANGE STA	AI05-81OR20914-001090-0830-8	02/28/94 PORTLAND	OR	01	\$1,574,775	\$1,574,775	
SOUTHEASTERN FOREST EXP STA	AI09-76SR00056-001090-1901-6	09/30/95 AIKEN	SC	03	\$46,731,228	\$46,731,228	
SOIL CONSERVATION SERVICE	AI09-80SR10708-001090-1871-0	12/31/94 COLUMBIA	SC	02	\$693,423	\$693,423	
AGRICULTURAL RESEARCH SERVICE	AI04-86AL37291-001090-0332-2	12/15/95 BUSHLAND	TX	13	\$940,300	\$940,300	
AGRICULTURAL RESEARCH SERVICE	AI02-93CH10576-001090-0378-0	07/31/98 COLLEGE STATION	TX	08	\$285,000	\$250,000	
FOREST PRODUCTS LAB	AI02-89ER14068-001090-2338-2	04/30/94 MADISON	WI	02	\$458,100	\$458,100	
AGUIRRE ENGINEERS INC	AK34-92RF00114-220590-0001-7	06/07/97 ENGLEWOOD	CO	06	\$0	\$0	R408
	AD34-92RF00435-220590-0001-7	06/30/94 ENGLEWOOD	CO	06	\$1,061,349	\$422,194	R408
	AD34-93RF00616-220590-0002-5	01/10/94 GOLDEN	CO	02	\$138,498	\$138,498	R408
	AD34-93RF00593-220590-0002-5	01/10/94 GOLDEN	CO	02	\$86,057	\$86,057	R408
	AD34-93RF00681-220590-0002-5	03/03/94 GOLDEN	CO	02	\$44,460	\$44,460	R408
	AD34-93RF00697-220590-0002-5	09/29/94 GOLDEN	CO	02	\$782,359	\$300,000	R408
AGUIRRE INTERNATIONAL	AC03-93SF19692-167430-0001-9	06/14/94 SAN MATEO	CA	11	\$986,000	\$145,000	R707
AIR CONDITIONING & REFRIG TECH	FG02-91CE23810-216430-0001-2	09/30/95 ARLINGTON	VA	10	\$6,451,398	\$6,043,000	

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
AIR FLITE INC	AC75-92SW31336 163990-0002-5	10/31/94 SHAWNEE	OK	03	\$72,000	\$72,000	V211
AIR FORCE DEPARTMENT OF FLIGHT TEST CENTER	AI08-76NV00489 001230-0806-9	03/31/96 EDWARDS AIR FORCE BASE	CA	18	\$0	\$0	
VANDENBERG AIR FORCE BA	AI32-93AL93288 001230-5655-1	09/30/94 LOMPOC	CA	19	\$20,000	\$20,000	
BALLISTIC MISSILE OFFICE	GM04-84AL26919 001230-2423-4	09/07/99 SAN BERNARDINO	CA	35	\$0	\$0	
AIR FORCE ACADEMY	AI32-93AL85302 001230-2935-X	05/30/95 COLORADO SPRINGS	CO	05	\$6,000	\$6,000	
LOGISTICS CENTER	AI01-91AD36072 001230-1918-4	09/30/94 ROBINS AIR FORCE BASE	GA	01	\$355,000	\$355,000	
	AI06-90RL12076 001230-0033-5	09/25/94 LEXINGTON	MA	07	\$260,000	\$260,000	
STRATEGIC AIR COMMAND	GM08-85HV10453 001230-2625-3	11/11/95 OMAHA	NE	02	\$0	\$0	
1606TH ABW	GM04-85AL32565 001230-2301-7	04/09/99 ALBUQUERQUE	NM	01	\$0	\$0	
	GM04-75AL38702 001230-0001-7	09/30/99 ALBUQUERQUE	NM	01	\$0	\$0	
	GM04-75AL38710 001230-0001-7	09/30/99 ALBUQUERQUE	NM	01	\$0	\$0	
	GM04-76AL38700 001230-0001-7	09/30/99 ALBUQUERQUE	NM	01	\$0	\$0	
	GM04-77AL38716 001230-0001-7	09/30/99 ALBUQUERQUE	NM	01	\$0	\$0	
	GM04-78AL38717 001230-0001-7	09/30/99 ALBUQUERQUE	NM	01	\$0	\$0	
	GM04-78AL39685 001230-0001-7	09/30/99 ALBUQUERQUE	NM	01	\$0	\$0	
	GM04-80AL38774	09/30/99					

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
	001230-0001-7	ALBUQUERQUE	NM	01	\$0	\$0	
	GM04-82AL01608 09/30/99 001230-0001-7	ALBUQUERQUE	NM	01	\$0	\$0	ESTABLISH BASIS AND RESPONSIBILITIES FOR NEW MATERIAL STOCK-
	GM04-67AL02056 09/30/99 001230-0001-7	ALBUQUERQUE	NM	01	\$0	\$0	IMPLEMENTATION OF THE AEC & AIR FORCE JOINT DROP TEST AND
	GM04-68AL02533 09/30/99 001230-0001-7	ALBUQUERQUE	NM	01	\$0	\$0	SET FORTH ARRANGEMENTS BY WHICH AEC THROUGH SANDIA CORPOR-
	GM04-82AL20530 09/30/99 001230-0001-7	ALBUQUERQUE	NM	01	\$0	\$0	DEVELOPMENT & INITIAL PRODUCTION OF AN ARMINE AND FUZINE
WEAPONS LAB	GM04-84AL30536 09/30/99 001230-2010-7	ALBUQUERQUE	NM	01	\$0	\$0	DELINEATES RESPONSIBILITIES OF THE PARTIES FOR DESIGN, DEVEL
	GM04-87AL43681 04/23/99 001230-0001-7	ALBUQUERQUE	NM	01	\$0	\$0	DESIGN DEVELOP & TEST FOR BMO THE SECURE CRYPTOGRAPHIC UNIT
	GM04-76AL38666 01/01/99 001230-0001-7	ALBUQUERQUE	NM	01	\$0	\$0	DEFINES RESPONSIBILITIES OF AEC SUPPORT TO AFLC STOCKPILE
	GM04-76AL38690 01/01/99 001230-0001-7	ALBUQUERQUE	NM	01	\$0	\$0	ESTABLISH RESPONSIBILITIES FOR THE PRODUCTION OF WH72
	GM04-76AL38698 01/01/99 001230-0001-7	ALBUQUERQUE	NM	01	\$0	\$0	AFSC ASSISTANCE TO ALO FOR AEC RESEARCH, DEVELOPMENT AND
	GM04-76AL38686 01/01/99 001230-0001-7	ALBUQUERQUE	NM	01	\$0	\$0	ESTABLISH AGREEMENT FOR COMBINING & ANALYZING DATA DEVELOPED
FTMC	GM04-83AL22894 11/19/99 001230-4801-X	ALBUQUERQUE	NM	01	\$0	\$0	IMPLEMENTS THE USE PERMIT NO DACA09-4-79-348 COVERING THE
	GM04-87AL43564 03/09/99 001230-0001-7	ALBUQUERQUE	NM	01	\$0	\$0	SET FORTH THE DIVISION OF RESPONSIBILITIES AMONG DOE, AIR
WEAPONS LAB	GM04-82AL53612 03/30/99 001230-2010-7	ALBUQUERQUE	NM	01	\$0	\$0	DEFINE JOINT RESPONSIBILITIES AND UNDERSTANDINGS OF THE
	GM04-87AL43781 12/10/99 001230-0001-7	ALBUQUERQUE	NM	01	\$0	\$0	IN DEVELOPMENT PREPRODUCTION, PRODUCTION DELIVERY REPAIR AND
	GM04-77AL02172 10/01/99 001230-0001-7	ALBUQUERQUE	NM	01	\$0	\$0	PROVIDE MUTUAL ASSISTANCE TO AFWL & DOE IN USE OF ADP
	GM04-88AL53637 10/05/99 001230-0001-7	ALBUQUERQUE	NM	01	\$0	\$0	OPERATING INSTRUCTION SNLA SECURITY/1608TH SECURITY POLICE

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DIVISION	VENDOR ID	CITY					
WEAPONS LAB	GM04-89AL58192	03/14/94	BETWEEN DOE AND AF MUTUAL GUIDANCE WITH REGARD TO ASSISTANCE				
	001230-0001-7	ALBUQUERQUE	NM	01	\$0	\$0	
	AI04-90AL64049	09/30/95	SOUTH VALLEY SUPERFUND AGREEMENT				
	001230-0001-7	ALBUQUERQUE	NM	01	\$5,343,426	\$5,343,426	
	GM04-89AL58775	08/30/94	TO FACILITATE INTERACTION BETWEEN AFIT, DOE AND THEIR				
	001230-0001-7	ALBUQUERQUE	NM	01	\$0	\$0	
	AI04-90AL60600	04/01/96	MISCELLANEOUS SERVICES, SUPPLIES OR EQUIPMENT FOR AL				
	001230-0001-7	ALBUQUERQUE	NM	01	\$679,954	\$679,954	
	GM04-90AL55855	04/24/95	BASE SUPPORT AGREEMENT BETWEEN DOE/AL AND THE AIR FORCE				
	001230-2010-7	ALBUQUERQUE	NM	01	\$0	\$0	
TEST & EVALUATION CENTER	AI04-90AL60884	09/30/95	PROVIDE UTILITIES FOR AL COMPLEX				
	001230-0001-7	ALBUQUERQUE	NM	01	\$3,042,000	\$3,042,000	
	GM04-89AL45502	08/14/94	DEV PROD & DEPLOY OF THE WH89 AND ASSOCIATED JOINT				
	001230-0001-7	ALBUQUERQUE	NM	01	\$0	\$0	
	AI08-76DP00662	07/31/95	HOST TENANT AGREEMENT TO PROVIDE LOGISTIC SUPPORT TO EG&G				
	001230-0001-7	ALBUQUERQUE	NM	01	\$937,500	\$937,500	
	AI08-76NV00493	08/01/95	UNDERSTANDING FOR OVERNIGHT PARKING OF TRANSIENT DOE SECUR				
	001230-0001-7	ALBUQUERQUE	NM	01	\$0	\$0	
	AI08-76NV00625	12/31/98	MONITORING STONEWELL FLATS AREA AT TONEPOAH TEST RANGE--P				
	001230-0001-7	ALBUQUERQUE	NM	01	\$0	\$0	
WEAPONS LAB	AI08-81NV10210	09/30/95	FACILITATE THE USE OF RESOURCES OF THE DOE REMOTE SENSING				
	001230-1810-2	ALBUQUERQUE	NM	01	\$0	\$0	
	AI32-94AL96946	09/30/94	COATING OF OPTICAL RECEIVERS				
	001230-0010-6	ALBUQUERQUE	NM	01	\$10,000	\$10,000	
	AI04-94AL90542	09/30/94	TELECOMMUNICATION SERVICES FORAL AND ITS CONTRACTORS				
	001230-2001-8	ALBUQUERQUE	NM	01	\$168,567	\$168,567	
	AI32-93AL93287	09/30/94	LABOR AND OVERHEAD TO PROVIDE VISIBLE IMAGERY DATA ON THE				
	001230-0001-7	ALBUQUERQUE	NM	01	\$4,000	\$4,000	
	GM04-93AL58227	06/07/98	MUTUAL ASSISTANCE & EMERGENCY PUBLIC AFFAIRS				
	001230-0010-6	ALBUQUERQUE	NM	01	\$0	\$0	
377TH SECURITY POLICE	GM04-93AL84098	07/20/98	THIS AGREEMENT SETS FORTH THE GENERAL POLICY FOR THE				
	001230-5801-5	ALBUQUERQUE	NM	01	\$0	\$0	

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DIVISION	VENDOR ID	CITY	STATE CONG DIST CONTRACT VALUE OBLIGS TO DATE P/S
DETACHMENT 1	GM08-90NV10951-06/18/95 001230-4340-9	HENDERSON	MOU TO DELINEATE RESPONSIBILITY BETWEEN DOE/NV & USAF DET 1 NV 01 \$0 \$0
TACTICAL FIGHTER WEAPONS CTR	AI08-86NV10616 09/07/96 001230-3032-3	LAS VEGAS	OPERATION AND MAINTENANCE SUPPORT SERVICES TO BE PROVIDED TO NV 01 \$0 \$0
554TH RANGE GROUP	GM08-87NV10724 12/18/97 001230-2532-X	LAS VEGAS	PERMIT FOR CONTRACTOR PERSONNEL TO USE ROAD FROM GATE 700, N NV 01 \$0 \$0
554TH OPERATIONS SUPPORT	AI08-88NV10747 03/06/94 001230-3532-5	LAS VEGAS	AIR FORCE TO PROVIDE EG&G WITHJET FUEL, SECURITY INTELLIGEN NV 01 \$199,536 \$199,536
TACTICAL FIGHTER WEAPONS CTR	GM08-85NV10517 09/10/95 001230-3032-3	NELLIS AIR FORCE BASE	AMO FACILITIES AGREEMENT NV 01 \$0 \$0
	AI08-76NV00582 09/30/97 001230-0014-9	NELLIS AIR FORCE BASE	CONTINUATION OF AGREEMENT NV 01 \$0 \$0
TACTICAL FIGHTER WEAPONS CTR	AI08-82NV10283 06/30/98 001230-3032-3	NELLIS AIR FORCE BASE	CO-USE OF PAHUTE MESA AREA NTSAND ESTABLISH PROCEDURES FOR NV 01 \$0 \$0
	AI01-91AD36071 09/30/94 001230-0031-9	ROME	ON-GOING, ON-SITE SOFTWARE MAINTENANCE SUPPORT FOR THE CSP S NY 25 \$533,930 \$519,730
	GM04-76AL02957 08/12/99 001230-0050-5	AMARILLO	DELINEATES THE SECURITY RESPONSIBILITIES OF THE PARTIES WITH TX 13 \$0 \$0
	GM04-77AL03152 10/01/99 001230-0050-5	AMARILLO	DOE AGREES TO MAKE ALERT PADS 4 AND 5 AVAILABLE TO SAC AND TX 13 \$0 \$0
AIR PRODUCTS & CHEMICALS INC	FR22-93PC90579 12/31/20 001260-0005-0	DAGGETT	REPAYMENT AGREEMENT CA 35 \$0 \$0
	FC02-89ID12779 01/31/94 001260-0001-8	ALLENTOWN	DEVELOPMENT OF NOVEL ACTIVE-TRANSPORT MEMBRANE DEVICE PA 15 \$2,220,875 \$1,700,277
	AC21-90MC26038 02/28/94 001260-0001-8	ALLENTOWN	FACILITATED TRANSPORT CERAMIC MEMBRANES FOR HIGH-TEMPERATURE PA 15 \$1,249,139 \$874,397 AG22
	AC22-91PC90018 09/30/94 001260-0001-8	ALLENTOWN	ALTERNATE FUELS DEVELOPMENT PA 15 \$24,707,500 \$16,778,411 AG11
	FC04-93AL94461 05/31/97 001260-0001-8	ALLENTOWN	NOVEL SELECTIVE SURFACE FLOW MEMBRANES FOR THE RECOVERY OF PA 15 \$3,559,660 \$667,518
AIRBORNE EXPRESS	AB01-93AD62484 09/30/94 195720-0002-0	LANDOVER	BPA FOR AIRFREIGHT SHIPMENTS MD 05 \$0 \$0 V111

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	AB01-93AD63002-195720-0001-2	07/01/94 CHANTILLY	BPA FOR AIR FREIGHT VA	08	\$0	\$0	V111
AIRPOL INC	FC22-91PC90542 205140-0001-5	02/28/94 WEST PADUCAH	10 MW DEMONSTRATION OF GAS SUSPENSION ABSORPTION KY	01	\$7,717,189	\$2,315,259	
	AC22-91PC90368 205140-0002-3	09/19/94 TETERBORO	POLISH RETROFIT INSTALLATION NJ	09	\$7,880,410	\$7,880,410	N099
AKRON UNIVERSITY OF CHEMISTRY DEPT	FG02-89ER14024 001380-0101-4	05/31/94 AKRON	DYNAMICS OF CHARGE-TRANSFER OH	14	\$643,669	\$538,669	
CHEMISTRY DEPT	FG02-90ER14151 001380-0101-4	08/31/96 AKRON	MOLECULAR FIGENSTATE SPECTROSCOPY: APPLICATION TO THE OH	14	\$557,261	\$391,915	
ALABAMA A & M UNIVERSITY BIOLOGY	FG02-87CH10330 001390-0602-8	10/31/94 NORMAL	GENETIC EFFECTS OF PLUTONIUM IN DROSOPHILA AL	05	\$333,530	\$333,530	
ALABAMA POWER CO	CR01-83NE44361 001420-0001-9	03/15/30 BIRMINGHAM	DISPOSAL OF SPENT NUCLEAR FU AL	07	\$0	\$0	
ALABAMA SOUTHERN CMTY COLLEGE	FG05-93ER79162 228580-0001-8	06/14/95 MONROEVILLE	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1993 AL	01	\$38,717	\$19,359	
ALABAMA STATE OF ENERGY DIVISION	FG44-77CS60208 001430-0401-8	06/30/94 MONTGOMERY	STATE ENERGY CONSERVATION PROGRAM AL	02	\$15,150,978	\$6,218,594	
ENERGY DIVISION	FG44-80R410074 001430-0401-8	06/30/95 MONTGOMERY	ENERGY EXTENSION SERVICE AL	02	\$8,124,824	\$2,112,137	
ENERGY DIVISION	FG44-80R430362 001430-0401-8	09/30/94 MONTGOMERY	GRANT PROGRAM FOR SCHOOLS, HOSPITALS, BUILDINGS OWNED BY UNI AL	02	\$14,433,424	\$1,159,335	
ALABAMA UNIVERSITY OF	FG02-91ER75658 001450-0001-X	09/29/94 BIRMINGHAM	ALABAMA DOE/EPSCOR TRAINEESHIPGRANT AL	06	\$874,671	\$750,000	
	FG02-91ER75678 001450-0001-X	09/29/94 BIRMINGHAM	ALABAMA DOE/EPSCOR PLANNING GRANT. AL	06	\$222,384	\$120,000	
	FG05-92ER61386 001450-0001-X	03/31/94 BIRMINGHAM	A CONSORTIUM TO DEVELOP THE MEDICAL USES OF NMR IMAGING, NMR AL	06	\$285,000	\$190,000	
	FG05-91ER45449	05/31/95	MIGRATION OF CONSTITUTIONALLY LIQUATED FILMS				

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
	001450-0001-X	BIRMINGHAM	AL	06	\$299,000	\$268,960	
	FC07-93ID13230	09/30/95					
	001450-0001-X	BIRMINGHAM	AL	06	\$1,188,894	\$265,744	
	FG05-93ER61573	04/14/96					
	001450-0001-X	BIRMINGHAM	AL	06	\$335,000	\$100,000	
	FG05-93ER61654	01/31/97					
	001450-0001-X	BIRMINGHAM	AL	06	\$899,001	\$114,024	
PHYSICS & ASTRONOMY DEPT	FG05-88ER40467	12/31/94					
	001450-0702-2	HUNTSVILLE	AL	05	\$651,000	\$437,000	
	FG05-93ER61730	09/14/96					
	001450-0002-8	HUNTSVILLE	AL	05	\$692,287	\$189,235	
METAL CASTING TECHNOLOGY CTR	FC07-92ID13163	06/15/94					
	001450-2203-X	TUSCALOOSA	AL	07	\$1,846,830	\$919,000	
ELECTRICAL ENGINEERING DEPT	FG09-93SR18307	01/15/94					
	001450-2103-3	TUSCALOOSA	AL	07	\$0	\$0	
CHEMISTRY DEPT	FG22-90PC90284	02/02/94					
	001450-0203-9	TUSCALOOSA	AL	07	\$247,196	\$190,117	
ELECTRICAL ENGINEERING DEPT	FG09-93SR18315	02/11/94					
	001450-2103-3	TUSCALOOSA	AL	07	\$0	\$0	
ELECTRICAL ENGINEERING DEPT	FG09-93SR18320	03/04/94					
	001450-2103-3	TUSCALOOSA	AL	07	\$0	\$0	
ELECTRICAL ENGINEERING DEPT	FG06-93RL12576	03/15/94					
	001450-2103-3	TUSCALOOSA	AL	07	\$0	\$0	
ELECTRICAL ENGINEERING DEPT	FG09-93SR18332	05/06/94					
	001450-2103-3	TUSCALOOSA	AL	07	\$0	\$0	
ELECTRICAL ENGINEERING DEPT	FG06-93RL12586	05/31/94					
	001450-2103-3	TUSCALOOSA	AL	07	\$0	\$0	
ELECTRICAL ENGINEERING DEPT	FG06-93RL12590	06/20/94					
	001450-2103-3	TUSCALOOSA	AL	07	\$0	\$0	
	FG02-92CH10495	12/31/94					
	001450-0003-6	TUSCALOOSA	AL	07	\$10,000,000	\$10,000,000	
CHEMISTRY DEPT	FG22-93PC93202	08/25/96					
	001450-0203-9	TUSCALOOSA	AL	06	\$286,905	\$200,000	

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DIVISION	VENDOR ID	CITY					
METAL CASTING TECHNOLOGY CTR	FC07-931D13232 001450-2203-X	04/30/96 TUSCALOOSA	CLEAN FERROUS CASTING TECHNOLOGY RESEARCH PROJECT AL	07	\$1,257,534	\$285,000	
MATHEMATICS DEPT	FG05-90ER14100 001450-1103-8	12/31/96 TUSCALOOSA	NEW GRANT - "LINEAR AND NONLINEAR STABILITY TOPICS IN PHYSIC AL	07	\$604,331	\$313,705	
CHEMISTRY DEPT	FG05-86ER13465 001450-0204-7	11/30/94 UNIVERSITY	MAGNETIC RESONANCE AND OPTICALSPECTROSCOPIC STUDIES OF RADI AL	07	\$1,204,316	\$850,597	
PHYSICS & ASTRONOMY DEPT	FG05-84ER40141 001450-0704-9	03/31/96 UNIVERSITY	A COMPREHENSIVE STUDY OF MESONPRODUCTION AL	07	\$2,552,450	\$1,877,450	
ALAMEDA HOSPITAL	FG49-92R914033 222850-0001-4	08/31/95 ALAMEDA	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT CA	08	\$214,296	\$107,148	
ALAMEDA UNIFIED SCHOOL DIST	FG49-92R914034 222860-0001-8	08/31/94 ALAMEDA	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT CA	09	\$135,898	\$67,949	
ALAMO HEIGHTS IND SCH DIST	FG46-91R613516 213670-0001-7	03/31/94 SAN ANTONIO	CYCLE 13 DEPARTMENT OF ENERGY ECM GRANT. TX	21	\$94,542	\$47,271	
ALASKA ELECTRIC LIGHT & POWER	AC85-93AP10027 001530-0001-5	09/30/95 JUNEAU	SUBSTATION OPERATION AND LINE MAINTENANCE FOR THE 138 KV AK	01	\$1,023,806	\$0 Z234	
ALASKA PACIFIC UNIVERSITY ENVIRONMENTAL SCIENCE & MATH	FG22-93PC93429 099070-0101-5	07/12/94 ANCHORAGE	ENERGY RELATED EQUIPMENT GRANT AK	01	\$0	\$0	
ALASKA STATE OF ENERGY & POWER DEV DIV	FG51-90RL11939 001580-0701-8	03/31/94 ANCHORAGE	WEATHERIZATION ASSISTANCE FOR LOW INCOME PERSONS AK	01	\$6,908,448	\$6,773,457	
ENERGY & POWER DEV DIV	FG51-91R020001 001580-0701-8	06/30/95 ANCHORAGE	THIS IS THE STATE OF ALASKA'S CONSOLIDATED SECP/EES PROGRAM AK	01	\$3,910,990	\$461,138	
	FC22-91PC90544 001580-0005-6	12/31/96 HEALY	HEALY CLEAN COAL PROJECT AK	01	\$215,001,000	\$103,694,000	
	FR22-91PC90578 001580-0005-6	12/31/16 HEALY	REPAYMENT AGREEMENT AK	01	\$0	\$0	
	FG08-93NV11433 001580-0004-8	08/31/94 JUNEAU	PROJECT CHARIOT OVERSIGHT AND MONITORING. AK	01	\$441,672	\$441,672	

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ALASKA UNIVERSITY OF GEOPHYSICAL INSTITUTE	FG06-86ER13530 001590-0201-X	09/14/94 FAIRBANKS	AK	01	\$1,196,036	\$1,121,036	
	FG06-90ER61020 001590-0001-7	07/14/95 FAIRBANKS	AK	01	\$410,990	\$310,989	
	FG06-92ER14234 001590-0001-7	11/14/94 FAIRBANKS	AK	01	\$361,357	\$267,498	
	FG22-93BC14864 001590-0001-7	06/30/96 FAIRBANKS	AK	01	\$970,550	\$200,000	
	FG51-88RL11571 001590-0001-7	01/30/94 FAIRBANKS	AK	01	\$430,526	\$174,858	
	FG51-89RL11775 001590-0001-7	03/31/94 FAIRBANKS	AK	01	\$250,000	\$125,000	
	FG51-92R020159 001590-0001-7	09/30/94 FAIRBANKS	AK	01	\$300,000	\$150,000	
ALBANY COLLEGE OF PHARMACY	FG42-92R243812 220890-0001-5	07/31/94 ALBANY	NY	23	\$254,800	\$127,400	
ALBANY STATE COLLEGE BOARD OF REGENTS	FG44-92R435068 222580-0101-3	09/30/94 ALBANY	GA	02	\$174,545	\$87,272	
ALBERS AIR CONDITIONING CORP	FG49-93CE15559 234990-0001-6	03/31/95 TEMPE	AZ	01	\$95,514	\$95,514	
ALBERT EINSTEIN MEDICAL CENTER NORTHERN DIV	FG43-93R354201 001670-0201-5	12/31/94 PHILADELPHIA	PA	01	\$128,920	\$64,460	
ALBERT ENGINEERING	FG01-89CE15312 185350-0001-1	07/06/94 YUKON	OK	06	\$78,525	\$78,525	
ALBERTA RESEARCH COUNCIL	FG22-93PC93626 233730-0001-7	03/16/94 EDMONTON		00	\$446,079	\$69,115	
ALBERTA UNIVERSITY OF CHEMISTRY	FG02-91ER61123 205750-0101-1	01/31/94 EDMONTON		00	\$379,082	\$379,082	

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			STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
ALBUQUERQUE CITY OF POLICE DEPT	GM04-87AL53638 126790-0201-6	09/25/99 ALBUQUERQUE	NM	01	\$0	\$0	
POLICE DEPT	GM04-94AL94697 126790-0201-6	12/01/98 ALBUQUERQUE	NM	01	\$0	\$0	
POLICE DEPT	GM04-93AL84096 126790-0201-6	07/06/98 ALBUQUERQUE	NM	01	\$0	\$0	
ALCORN STATE UNIVERSITY	FG05-92ER79098 151570-0001-4	05/14/94 LORMAN	MS	02	\$40,000	\$40,000	
ALDEN CENTRAL SCHOOL DISTRICT	FG42-93R253866 230410-0001-6	07/31/95 ALDEN	NY	27	\$23,250	\$11,625	
ALDERSON-BROADDUS COLLEGE	FG43-92R346203 001770-0001-5	01/31/94 PHILIPPI	WV	02	\$83,000	\$50,000	
	FG43-93R356203 001770-0001-5	01/31/95 PHILIPPI	WV	01	\$100,000	\$50,000	
ALDINE INDEPENDENT SCHOOL DIST	FG46-93R613634 223030-0001-7	02/28/95 HOUSTON	TX	29	\$130,626	\$65,313	
ALEM ASSOC	FG02-94ER81656 198580-0001-4	07/17/94 BOSTON	MA	01	\$74,970	\$74,970	
ALEXANDER LOCAL SCHOOL DIST	FG45-93R551731 229700-0001-6	01/31/95 ALBANY	OH	06	\$5,628	\$2,814	
ALFRED UNIVERSITY	FG02-91ER45451 001850-0001-0	06/30/94 ALFRED	NY	34	\$190,200	\$190,200	
ALGERIA GOVERNMENT OF	FC02-93P010101 234430-0001-0	09/29/95 ALGIERS		00	\$21,000	\$20,000	
ALGOMA SCHOOL DISTRICT	FG45-93R551814 230030-0001-2	06/30/94 ALGOMA	WI	08	\$8,600	\$4,300	

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ALL CHEM ISOTOPE ENRICHMENT	R005-880R21776 167490-0001-0	01/31/11 OAK RIDGE	TN	03	\$0	\$0	3695
ALL HALLOWS HIGH SCHOOL	FG42-93R253867 230580-0001-4	07/31/95 NEW YORK	NY	16	\$72,660	\$36,330	
ALLEGHANY COUNTY OF BOARD OF EDUCATION	FG44-92R434986 220410-0101-1	09/30/94 SPARTA	NC	05	\$9,848	\$5,016	
ALLEGRO JOSEPH	FG01-89CE15379 182700-0001-9	06/30/94 BOCA RATON	FL	14	\$62,990	\$62,990	
ALLEN & HOSHAL INC	AC75-88SW22580 110070-0001-5	07/31/94 MEMPHIS	TN	09	\$500,000	\$400,001	C124
ALLEN PHOTO SERVICES INC	AB01-93AD24836 182660-0001-8	06/30/94 ARLINGTON	VA	10	\$0	\$0	T001
ALLIANCE TO SAVE ENERGY	FG43-92R340404 002050-0001-0	06/14/94 WASHINGTON	DC	01	\$283,564	\$275,000	
	FG43-93R340423 002050-0001-0	09/30/96 WASHINGTON	DC	01	\$75,000	\$75,000	
ALLIANT HEALTHCARE SYSTEM	FG44-91R434497 208530-0001-8	12/31/94 LOUISVILLE	KY	03	\$321,370	\$160,684	
- KOSAIR CHILDREN'S HOSPITAL	FG44-93R435300 208530-0101-4	09/30/95 LOUISVILLE	KY	03	\$130,203	\$65,101	
ALLIED FILM & VIDEO	AB01-93AD69208 229350-0001-3	07/31/94 CLINTON	MD	08	\$0	\$0	T012
ALLIED-SIGNAL INC AIRESEARCH LOS ANGELES DIV	AC21-89MC26006 165680-0203-8	03/30/94 TORRANCE	CA	42	\$8,728,192	\$8,379,112	AG93
	FG02-92CH10519 165680-0005-1	07/31/94 DES PLAINES	IL	06	\$821,887	\$210,696	

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BENDIX KANSAS CITY DIV	AC21-92MC29245	09/18/94	HIGH TEMPERATURE, SIZE- SELECTIVE MEMBRANES				
	165680-0005-1	DES PLAINES	IL	06	\$545,882	\$436,707	AG12
	FC04-93AL94462	11/30/96	INDUSTRIAL WASTE REDUCTION PROGRAM				
	165680-0005-1	DES PLAINES	IL	06	\$1,247,066	\$175,983	
BENDIX KANSAS CITY DIV	AC04-76DP00613	03/31/95	OPERATION OF GOVT FAC/PRODUCTION BLDGS				
	165680-0101-5	KANSAS CITY	MO	05	\$9,709,876,806	\$9,709,876,806	M181
ALTAMIRA INSTRUMENTS INC	AC22-92PC92109	05/31/95	DIRECT AROMATIZATION OF METHANE				
	169400-0001-1	PITTSBURGH	PA	14	\$340,930	\$163,900	AG11
ALTEX TECHNOLOGIES CORP	FG03-93ER81485	04/01/94	RECONSTITUTION OF BENEFICIATED COAL USING THE BIOBINDER PROC				
	173880-0002-X	SANTA CLARA	CA	15	\$73,553	\$73,533	
ALUMINUM CO OF AMERICA ALCOA LABS	FC07-89ID12903	12/31/94	LIGHTWEIGHT REFRACTORY AGGREGATES				
	002290-0101-7	ALCOA CENTER	PA	05	\$1,155,441	\$924,354	
ALCOA LABS	FC07-89ID12848	07/31/95	LOW TEMPERATURE ELECTROLYSIS OF ALUMINUM				
	002290-0101-7	ALCOA CENTER	PA	23	\$4,720,785	\$1,115,134	
ALZETA CORP ENGINEERING	FC02-92CE41003	04/30/94	APPLICATION ASSESSMENT OF HIGH TEMPERATURE, LOW NO				
	191360-0101-5	SANTA CLARA	CA	13	\$452,000	\$156,000	
ENGINEERING	AC04-89CE40918	05/31/94	HIGH TEMPERATURE RADIANT COMBUSTION SYSTEM				
	191360-0101-5	SANTA CLARA	CA	13	\$1,801,568	\$1,463,711	AE32
AM PRO PROTECTIVE AGENCY INC	AC01-93SA10070	03/31/94	SECURITY PROTECTIVE FORCE SUPPORT SERVICES				
	169040-0001-5	WASHINGTON	DC	01	\$6,359,171	\$6,359,171	S206
SECURITY	AC02-90CH10437	01/31/95	PROTECTIVE FORCE AND SECURITY SERVICES FOR ARGONNE NATIONAL				
	169040-0102-X	LEMONT	IL	13	\$14,416,747	\$11,042,184	S206
AMARILLO CITY OF	GM04-85AL31315	09/30/99	MOU BETWEEN CITY OF AMARILLO, TEXAS AND PANTEX PLANT.				
	132070-0001-0	AMARILLO	TX	13	\$0	\$0	
	GM04-76AL02249	05/16/99	DOE AND ITS DESIGNEES SHALL HAVE EXCLUSIVE USE OF THE AREA				
	132070-0001-0	AMARILLO	TX	13	\$0	\$0	
	GM04-90AL42113	12/29/94	MUTUAL AID IN FIRE FIGHTING				
	132070-0001-0	AMARILLO	TX	13	\$0	\$0	

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AMAX R & D INC	AC22-92PC92208 002400-0001-3	09/29/96 GOLDEN	ENGINEERING CO	05	\$14,979,194	\$4,248,912	AG14	
	AC22-92PC92110 002400-0001-3	03/27/95 GOLDEN	DEVELOPMENT OF VANADIUM-PHOSPHATE CATALYSTS FOR METHANOL PROD	CO	02	\$449,496	\$210,000 AG11	
	AC22-93PC92206 002400-0002-1	11/05/94 PITTSBURGH	BENCH-SCALE TESTING OF THE MICRONIZED MAGNETITE PROCESS	PA	14	\$1,263,507	\$1,159,489 AG11	
AMBER INDUSTRIES INC	AC08-90NV10907 196310-0001-X	05/17/94 DENVER	WIPING RAGS REQUIREMENT AT NTSFOR ONE-YEAR W/4 ONE-YEAR OPT	CO	01	\$318,208	\$318,208 9999	
AMER MUSEUM OF NATURAL HISTORY	FG02-92ER14265 219850-0001-6	06/30/95 NEW YORK	THE ROLE OF CARBON & TEMPERA- TURE IN DETERMINING ELECTRICAL	NY	17	\$127,148	\$88,494	
AMERCOM INC	FC02-92CE40998 220070-0001-6	09/30/96 CHATSWORTH	CONTINUOUS FIBER CERAMIC COMPOSITES (CFCC)	CA	21	\$8,339,442	\$2,443,857	
AMERICAN CHEMICAL SOCIETY	FG02-92ER75735 002560-0001-8	02/14/94 WASHINGTON	SUMMER SCHOOLS IN NUCLEAR CHEMISTRY	DC	01	\$544,026	\$544,026	
	FG01-90CE90043 002560-0001-8	04/27/95 WASHINGTON	PROJECT SEED- SUMMNER EDUCATIONAL EXPERIENCE FOR DISADVANTAG	DC	01	\$228,243	\$201,972	
AMERICAN CNCL ENERGY EFF ECON	FG51-93R020279 150730-0003-X	01/31/94 WASHINGTON	PROGRAM: INDUSTRIAL PRODUCTIVITY THROUGH ENERGY EFFICIENCY C	DC	01	\$15,000	\$15,000	
AMERICAN COLL OF NUCLEAR PHYS	FG02-93ER61671 002570-0001-1	08/14/94 WASHINGTON	PROCEEDINGS OF A WORKSHOP ON MOLECULAR NUCLEAR MEDICINE	DC	01	\$27,800	\$27,800	
	FG02-93ER61704 002570-0001-1	08/31/94 WASHINGTON	FRONTIERS IN NUCLEAR MEDICINE SYMPOSIUM: NUCLEAR MEDICINE	DC	01	\$15,000	\$15,000	
AMERICAN ELIN CORP	AC65-93WB03091 180720-0002-0	06/01/95 WEIZ	SHUNT REACTOR FOR RUGBY SUBST - SPLIT AWARD WITH 93WA11263	00		\$357,800	\$357,800 6120	
AMERICAN EXPRESS TRAVEL REL	AD01-94FM30002	11/29/94 ARLINGTON	PARTICIPATION IN THE TRAVEL AND TRANSPORTATION PAYMENT AND E	VA	08	\$0	\$0 R499	

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AMERICAN FOUNDRYMEN'S SOC INC	FC07-93ID13240 183760-0001-2	03/31/95 DES PLAINES	IL	06	\$293,230	\$79,000	
AMERICAN INDIAN SCI & ENG SOC	FG04-90AL62174 139660-0001-6	10/31/94 BOULDER	CO	02	\$75,000	\$75,000	
	GM34-93RF00661 139660-0001-6	04/16/95 BOULDER	CO	02	\$0	\$0	
	FG06-94RL12723 139660-0002-4	10/31/94 SPOKANE	WA	05	\$28,600	\$28,600	
AMERICAN INST OF BIO SCIENCES	FG02-90ER20014 002760-0002-1	07/14/95 WASHINGTON	DC	01	\$402,737	\$326,225	
AMERICAN IRON & STEEL INST	FC07-89ID12847 184280-0001-8	01/31/94 WASHINGTON	DC	01	\$58,900,000	\$45,289,961	
ADVANCED PROCESS CONTROL	FC07-93ID13205 184280-0102-2	04/29/98 PITTSBURGH	PA	04	\$4,538,304	\$2,948,813	
AMERICAN MATHEMATICAL SOC	FG02-92ER25131 128430-0001-7	04/30/94 PROVIDENCE	RI	01	\$10,000	\$10,000	
	FG02-93ER25152 128430-0001-7	04/30/94 PROVIDENCE	RI	01	\$10,000	\$10,000	
	FG02-93ER25153 128430-0001-7	04/30/94 PROVIDENCE	RI	01	\$10,000	\$10,000	
AMERICAN NUCLEAR SOCIETY	AC02-77IR04438 002840-0004-3	12/31/99 HINSDALE	IL	13	\$0	\$0	Toll
	AC02-76ET31755 002840-0001-9	12/31/99 LA GRANGE PARK	IL	13	\$80,000	\$80,000	B599
	FG02-93ER75867 002840-0001-9	03/23/94 LA GRANGE PARK	IL	04	\$20,000	\$20,000	
AMERICAN OIL RECOVERY	FC22-93BC14955 226190-0001-7	03/31/94 MATTOON	IL	19	\$2,745,126	\$702,091	

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AMERICAN REPORTERS	AB01-93AD24903 212100-0001-6	09/30/94 SPRINGFIELD	BPA FOR STENOGRAPHIC TYPIST AND COPIES OF TRANSCRIPTS VA	08	\$0	\$0	R606
AMERICAN SAMOA GOVERNMENT TERRITORIAL ENERGY OFFICE	FG49-92R900009 002960-0201-1	09/30/94 PAGO PAGO	1992-93 PROGRAM AWARD. AS	01	\$293,450	\$184,596	
TERRITORIAL ENERGY OFFICE	FG49-83SF12123 002960-0201-1	06/30/94 PAGO PAGO	ENERGY CONSERVATION IN INSTITUTIONAL BUILDINGS AS	01	\$28,794	\$28,794	
TERRITORIAL ENERGY OFFICE	FG49-84SF12292 002960-0201-1	06/30/94 PAGO PAGO	CYCLE 6 SCHOOLS & HOSPITALS AS	01	\$81,992	\$81,992	
TERRITORIAL ENERGY OFFICE	FG49-85SF15789 002960-0201-1	06/30/94 PAGO PAGO	CYCLE 7 SCHOOLS & HOSPITALS AS	01	\$116,935	\$116,935	
TERRITORIAL ENERGY OFFICE	FG49-85SF15790 002960-0201-1	06/30/94 PAGO PAGO	CYCLE 7 SCHOOLS & HOSPITALS AS	01	\$50,216	\$50,216	
	FG49-89SF18240 002960-0001-9	08/31/94 PAGO PAGO	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED AS	01	\$80,409	\$72,761	
TERRITORIAL ENERGY OFFICE	FG49-90SF18703 002960-0201-1	08/31/94 PAGO PAGO	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED AS	01	\$57,600	\$57,600	
TERRITORIAL ENERGY OFFICE	FG49-90SF18704 002960-0201-1	08/31/94 PAGO PAGO	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED AS	01	\$38,497	\$38,497	
TERRITORIAL ENERGY OFFICE	FG49-91R913018 002960-0201-1	08/31/94 PAGO PAGO	ADMINISTRATIVE GRANT AS	01	\$30,000	\$30,000	
TERRITORIAL ENERGY OFFICE	FG49-91R913017 002960-0201-1	09/30/94 PAGO PAGO	CYCLE XIII GRANT AS	01	\$93,685	\$93,685	
TERRITORIAL ENERGY OFFICE	FG49-92R914024 002960-0201-1	08/31/94 PAGO PAGO	CYCLE XIV ICP ADMINISTRATIVE GRANT AWARD. AS	01	\$38,587	\$30,000	
TERRITORIAL ENERGY OFFICE	FG49-92R914023 002960-0201-1	08/31/94 PAGO PAGO	CYCLE XIV ICP GRANT AWARD. AS	01	\$100,782	\$92,195	
TERRITORIAL ENERGY OFFICE	FG49-93R915018 002960-0201-1	08/31/95 PAGO PAGO	CYCLE XV ICP ADMINISTRATIVE GRANT. AS	01	\$30,000	\$30,000	
TERRITORIAL ENERGY OFFICE	FG49-93R915019 002960-0201-1	08/31/95 PAGO PAGO	EXHIBIT I - BUDGET PLAN, EXHIBIT II - GENERAL GRANT PROVISION AS	01	\$85,542	\$85,542	
AMERICAN SOC OF PLANT PHYSIOL	FG02-93ER20107 222770-0001-9	05/31/94 ROCKVILLE	PLANT BIOCHEMISTRY COURSE, 1993 MD	05	\$29,500	\$29,500	

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AMERICAN SOLAR NETWORK LTD	FG49-93CE15569 232570-0001-4	03/31/95 CARMICHAEL	CA	51	\$99,294	\$99,294	
AMERICAN STATISTICAL ASSN	FG01-92EI22939 003050-0002-0	03/02/95 ALEXANDRIA	VA	08	\$117,641	\$117,641	
AMERICAN SUPERCONDUCTOR CORP	FG02-93ER81605 233270-0001-8	04/01/94 WESTBOROUGH	MA	03	\$75,000	\$75,000	
AMERICAN TELEPHONE & TELEGRAPH COMMUNICATIONS	AC08-84NV10369 005120-0108-1	12/31/94 SAN FRANCISCO	CA	05	\$0	\$0	2222
AMERICAN TEST CENTER	AM65-89WA06296 190900-0001-1	09/30/94 ST. PAUL	MN	04	\$8,832	\$0	H238
AMERICAN TYPE CULTURE COLLECT	FG05-91ER61232 171260-0001-4	02/28/94 ROCKVILLE	MD	08	\$546,772	\$546,772	
AMERICAN WELDING SOCIETY	FC34-92RF00374 218200-0001-X	06/30/95 MIAMI	FL	19	\$2,109,000	\$1,704,100	
AMOCO OIL CO	AC22-91PC90057 003260-0001-1	03/31/94 NAPERVILLE	IL	13	\$642,131	\$513,705	AG11
	AC22-91PC91051 003260-0001-1	05/31/94 NAPERVILLE	IL	14	\$1,546,954	\$1,293,715	AG11
AMOCO PRODUCTION CO SOUTHEASTERN BUSINESS UNIT	FC22-93BC14963 232870-0101-9	07/02/00 HOUSTON	TX	07	\$19,950,950	\$6,017,500	
ANALYSAS CORP	AC01-92EH89230 136650-0002-5	09/01/95 WASHINGTON	DC	01	\$1,860,454	\$785,000	R426
	AC05-93OR22134 136650-0002-5	09/30/95 WASHINGTON	DC	01	\$868,920	\$110,000	D399
	AC01-93NE20688 136650-0002-5	09/02/96 WASHINGTON	DC	01	\$1,846,344	\$600,000	R426

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	AC05-860R21644 136650-0001-7	09/30/94 OAK RIDGE	TN	03	\$115,830,455	\$108,383,308	R699
ANALYTICAL SERVICES INC	AC01-92EH89096 217950-0001-5	02/27/94 COLUMBIA	MD	03	\$3,471,308	\$2,000,000	R421
ANCHOR SERVICES WORKSHOP	AB01-93AD24833 003410-0001-9	06/14/94 WASHINGTON	DC	01	\$0	\$0	R604
ANDCARE INC	FG05-94ER81657 236060-0001-4	07/17/94 DURHAM	NC	12	\$75,000	\$75,000	
ANDERMAN/SMITH OPERATING CO	FC22-93BC14952 225670-0001-1	07/05/96 TUSCALOOSA	AL	07	\$2,753,343	\$369,600	
ANDERSON & WOOD CONST CO INC	AC65-93WJ19611 003450-0002-1	05/01/94 CASPER	WY	01	\$487,632	\$487,632	Y249
ANDREW COLLEGE	FG44-92R435078 197610-0001-X	09/30/94 CUTHBERT	GA	02	\$98,976	\$49,486	
ANDREWS PETROLEUM INC	SC01-93FE63084 003620-0004-2	09/30/94 COSTA MESA	CA	06	\$0	\$0	
ANIXTER	AB01-93EI23523 197100-0001-2	06/30/94 CHANTILLY	VA	03	\$0	\$0	7035
ANN RILEY & ASSOC LTD	AB01-93AD24904 177790-0001-X	09/30/94 WASHINGTON	DC	01	\$0	\$0	R606
ANNAPOLIS HOSPITAL	FG45-93R551620 003720-0001-0	06/30/94 WAYNE	MI	13	\$59,662	\$29,831	
ANNE ARUNDEL COMMUNITY COLLEGE	FG43-92R343200 222530-0001-9	02/28/94 ARNOLD	MD	01	\$94,000	\$49,230	
	FG43-93R353100	08/31/94					

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			STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
DIVISION	VENDOR ID	CITY					
	222530-0001-9	ARNOLD	MD	01	\$4,850	\$2,425	
ANNE ARUNDEL MEDICAL CENTER	FG43-92R343210 222550-0001-6	02/28/94 ANNAPOLIS	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT				
			MD	01	\$18,073	\$9,037	
	FG43-93R353200 222550-0001-6	03/31/95 ANNAPOLIS	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT				
			MD	01	\$210,000	\$105,000	
ANSON COUNTY HOSPITAL	FG44-93R435375 231240-0001-3	09/30/94 WADESBORO	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN				
			NC	08	\$14,430	\$7,215	
ANTILLES SCHOOL INC	FG44-93R435416 070880-0001-6	09/30/95 CHARLOTTE AMALIE	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN				
			VI	01	\$51,345	\$25,672	
APPALACHIAN & OHIO POWER CO	FC21-90MC26304 195480-0001-6	07/04/98 NEW HAVEN	CLEAN COAL II - PFBC UTILITY DEMONSTRATION PROJECT				
			WV	03	\$917,944,000	\$9,088,000	
APPALACHIAN REG HEALTHCARE INC	FG44-91R434524 160890-0002-7	02/28/94 SOUTH WILLIAMSON	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD				
			KY	07	\$117,150	\$58,575	
BECKLEY A R H HOSPITAL	FG43-91R336200 160890-0103-1	04/30/94 BECKLEY	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT				
			WV	04	\$113,379	\$50,000	
APPALACHIAN REGIONAL HOSPITALS	FG44-84R431770 003900-0003-5	02/28/94 LA FAYETTE	GRANT PROGRAM FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED				
			KY	06	\$310,709	\$152,417	
APPALACHIAN STATE UNIVERSITY	FG09-94SR18397 003910-0001-2	12/06/94 BOONE	USED ENERGY RELATED LABORATORYEQUIPMENT GRANT				
			NC	10	\$0	\$0	
PHYSICS & ASTRONOMY DEPT OF	FG21-94MC31229 003910-0101-9	01/19/95 BOONE	USED ENERGY RELATED EQUIPMENT				
			NC	05	\$0	\$0	
	FG09-94SR18387 003910-0001-2	11/08/94 BOONE	USED ENERGY-RELATED LABORATORY EQUIPMENT GRANT				
			NC	10	\$0	\$0	
PHYSICS & ASTRONOMY DEPT OF	FG09-93SR18322 003910-0101-9	03/30/94 BOONE	USED ENERGY-RELATED LABORATORYEQUIPMENT GRANT				
			NC	10	\$0	\$0	
PHYSICS & ASTRONOMY DEPT OF	FG06-93RL12582 003910-0101-9	04/25/94 BOONE	USED ENERGY RELATED EQUIPMENT GRANT				
			NC	01	\$0	\$0	
	FG22-93PC93428	06/28/94	ENERGY RELATED EQUIPMENT GRANT				

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
PHYSICS & ASTRONOMY DEPT OF	003910-0101-9	BOONE	NC	10	\$0	\$0	
PHYSICS & ASTRONOMY DEPT OF	FG06-93RL12594 003910-0101-9	07/25/94 BOONE	USED ENERGY RELATED EQUIPMENT GRANT NC	05	\$0	\$0	
PHYSICS & ASTRONOMY DEPT OF	FG06-93RL12663 003910-0101-9	08/18/94 BOONE	USED ENERGY RELATED EQUIPMENT GRANT NC	05	\$0	\$0	
APPLETON MEDICAL CENTER	FG45-93R551815 233490-0001-0	06/30/95 APPLETON	ICP-NEW AWARD. WI	08	\$40,480	\$20,240	
APPLIED ENVIRONMENTAL SAFETY	AB01-93AD69212 179940-0001-0	10/31/94 RESTON	BPA FOR ANALYTICAL NEEDS VA	10	\$0	\$0	F102
APPLIED SCIENCES INC	FG02-92ER81416 199110-0002-8	05/24/95 CEDARVILLE	REFRACTORY METAL COATINGS ON CARBON/CARBON COMPOSITES FOR OH	07	\$549,970	\$338,726	
	FG02-93ER81547 199110-0002-8	04/01/94 CEDARVILLE	VAPOR GROWN CARBON FIBERS REINFORCED BERYLIUM COMPOSITE OH	07	\$74,853	\$74,853	
APTUS INC	AC65-93WC08747 176210-0002-3	02/28/94 COFFEYVILLE	PICKUP, TRANSPORT, DISPOSAL OF PENTACHLOROPHENOL SOIL/WATER KS	01	\$809,807	\$809,807	F108
AQUASAN NETWORK INC	FC65-92WA09189 220600-0001-7	01/09/94 LITTLETON	SAN LUIS VALLEY SUN FUEL PROJ. CO	06	\$138,800	\$63,900	
AQUATECH SERVICES INC	FG03-91ER81105 215310-0001-0	03/30/94 FAIR OAKS	SBIR - PHASE I AWARD FOR - SUBMERGED COMBUSTION BRINE EVAPOR CA	03	\$550,000	\$550,000	
AQUINAS COLLEGE	FG41-93R193502 201870-0002-6	05/31/94 MILTON	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT MA	09	\$5,450	\$2,725	
ARABUS LTD PARTNERSHIP	AC21-89MC26266 180730-0001-6	03/31/94 LARAMIE	LEASE OF OFFICE SPACE FOR LPO WY	01	\$266,076	\$266,076	X111
ARC OF MONTGOMERY CO INC	AC01-93AD61994 230280-0001-6	07/31/94 ROCKVILLE	CLEANING OF THE CHILD DEVELOPMENT CENTER AT DOE GERMANTOWN MD	07	\$32,032	\$32,032	S201
ARCO CITY OF	GM07-93ID11109	11/20/97	RECIPROCAL FIRE FIGHTING AND EMERGENCY MEDICAL SERVICES ASSI				

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FIRE DEPARTMENT	004280-0101-7	ARCO	ID	02	\$0	\$0	
	GM07-62ID11006	09/30/99	MEMORANDUM OF UNDERSTANDING FOR RECIPROCAL FIRE FIGHTING				
	004280-0001-0	ARCO	ID	02	\$0	\$0	
ARCO PIPE LINE CO	AC96-86P060115	03/25/96	PIPELINE TRANSPORTATION SERVICES				
	143950-0001-0	TEXAS CITY	TX	09	\$14,601,814	\$14,601,814	V119
ARCTECH INC	AC21-90MC27226	03/25/96	DEVELOPMENT OF BIOLOGICAL COALGASIFICATION (MIGAS PROCESS)				
	169660-0001-9	ALEXANDRIA	VA	08	\$1,489,947	\$1,168,619	AG12
AREA EDUCATION AGENCY 6	FG47-92R704990	08/31/94	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS				
	212390-0001-4	MARSHALLTOWN	IA	03	\$10,578	\$5,289	
ARECIBO TECHNOLOGICAL COLLEGE	FG44-87R433327	06/30/94	CYCLE 9 INSTITUTIONAL CONSERVATION PROGRAM				
	164020-0001-9	ARECIBO	PR	01	\$243,996	\$121,998	
ARINC RESEARCH CORP	AC01-92PR10003	09/29/95	CORRECT IPAR BLOCKS #26 & #28 TO REFLECT TOTAL CONTRACT VALU				
	004360-0001-6	ANNAPOLIS	MD	04	\$669,046	\$250,000	R425
ARIZONA PUBLIC SERVICE CO	FC07-91ID13079	09/29/96	PARTICIPATION IN THE U.S. DEPARTMENT OF ENERGY'S ELECTRIC &				
	004420-0001-4	PHOENIX	AZ	01	\$2,117,692	\$284,140	
	CR01-84RW00005	03/15/30	DISPOSAL OF SPENT NUCLEAR FUEL AND/OR HIGH LEVEL RADIO ACTIV				
	004420-0001-4	PHOENIX	AZ	01	\$0	\$0	
ARIZONA STATE OF COMMERCE DEPT OF	FG04-91AL73394	09/29/94	NUTRIOSO - IDENTIFICATION AND ASSESSMENT OF HOT DRY ROCK				
	004430-1001-3	PHOENIX	AZ	01	\$654,000	\$327,000	
COMMERCE DEPT OF	FG49-92R900014	09/30/94	CAVE CREEK COMPRESSED NATURAL GAS SCHOOL BUS PROJECT				
	004430-1001-3	PHOENIX	AZ	02	\$8,065,849	\$66,000	
ENERGY OFFICE	FG49-80CS62003	06/30/94	ARIZONA SUPPLEMENTAL STATE ENERGY CONSERVATION PROGRAM				
	004430-0301-7	PHOENIX	AZ	01	\$23,716,790	\$3,071,873	
ECONOMIC PLANNING & DEV	FG49-80CS69083	06/30/94	ARIZONA ENERGY EXTENSION SERVICE				
	004430-0601-6	PHOENIX	AZ	01	\$3,288,693	\$1,796,634	
	FG49-89SF18096	03/31/94	WEATHERIZATION ASSISTANCE FOR LOW INCOME PERSONS				
	004430-0001-8	PHOENIX	AZ	01	\$6,492,810	\$3,311,095	
	FG49-90SF18661	06/30/94	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED				

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
		004430-0001-8	PHOENIX	AZ	01	\$468,867	\$42,998
COMMERCE DEPT OF		FG49-91R900001 03/30/94 004430-1001-3	PHOENIX	AZ	01	\$50,000	\$50,000
COMMERCE DEPT OF		FG49-91R913013 06/30/94 004430-1001-3	PHOENIX	AZ	01	\$506,936	\$45,983
COMMERCE DEPT OF		FG49-92R914010 07/14/94 004430-1001-3	PHOENIX	AZ	01	\$331,070	\$37,997
COMMERCE DEPT OF		FG49-93R915017 06/30/95 004430-1001-3	PHOENIX	AZ	01	\$215,286	\$50,000
COMMERCE DEPT OF		FC65-93WG19551 09/30/98 004430-1001-3	PHOENIX	AZ	02	\$83,333	\$50,000
ECONOMIC SECURITY DEPT		FG03-78CS60036 12/31/99 004430-0201-0	PHOENIX	AZ	02	\$152,150	\$152,150
ARIZONA STATE UNIVERSITY		FG02-85ER13388 06/30/94 004440-0001-1	TEMPE	AZ	01	\$753,722	\$753,722
CHEMISTRY DEPT		FG02-86ER13558 06/30/95 004440-0601-X	TEMPE	AZ	01	\$810,286	\$712,286
		FG02-87CH10315 06/30/94 004440-0001-1	TEMPE	AZ	01	\$42,985,000	\$25,000,000
BOTANY & MICROBIOLOGY DEPT		FG02-89ER14031 05/31/95 004440-0401-7	TEMPE	AZ	01	\$488,993	\$393,002
CHEMISTRY DEPT		FG02-89ER45398 06/14/95 004440-0601-X	TEMPE	AZ	01	\$519,716	\$478,578
		FG02-90ER14111 05/31/96 004440-0001-1	TEMPE	AZ	01	\$410,500	\$218,000
		FG02-91ER61127 02/14/94 004440-0001-1	TEMPE	AZ	01	\$688,221	\$688,221
GEOLOGY DEPT		FG02-91ER14218 03/14/94 004440-1501-9	TEMPE	AZ	01	\$107,975	\$107,975
CHEMISTRY DEPT		FG02-91ER14227 07/14/94 004440-0601-X	TEMPE	AZ	01	\$232,077	\$232,077
		FG05-91ER79032 09/29/94					

SPECIAL FUNDING FOR LEVERAGING OTHER POTENTIAL FUNDING SOURC

ADMINISTRATIVE GRANT

TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT

ARIZONA CYCLE 15 ADMINISTRATIVE GRANT

CONSERVT & RENEWABLE ENERGY PROGRAM FOR AZ

WEATHERIZATION PROGRAM INSTAL LATION OF INSULATION

ANTENNA ORGANIZATION IN GREEN PHOTOSYNTHETIC BACTERIA

ELECTRONIC STRUCTURE AND REACTIVITIES OF CLUSTERS OF HEAVY

DESIGN AND CONSTRUCTION OF A CENTER FOR SCIENCE AND

SPECIFIC MUTAGENESIS OF A CHLOROPHYLL-BINDING PROTEIN

MOBILE IONS IN FAST ION CONDUCTING SYSTEMS

CONTINUUM DAMAGE MECHANICS II

TIME OF FLIGHT MASS SPECTROMETRY OF DNA FOR RAPID SEQUENCE

ORGANIC/INORGANIC INTERACTIONS OF NITROGEN IN OILFIELDS-PART

GENERATION, DETECTION & CHARACTERIZATION OF GAS-PHASE TRANSI

AN ENERGY-FILTERED TEM FOR QUANTITATIVE ELECTRON MICROSCOPY

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	004440-0001-1	TEMPE	AZ	01	\$663,077	\$397,846
	FG05-92ER79062	05/14/94				
	004440-0001-1	TEMPE	AZ	01	\$40,000	\$40,000
	FG05-92ER79130	07/31/94				
	004440-0001-1	TEMPE	AZ	01	\$208,860	\$208,860
	FG03-94ER45510	11/30/96				
SOLID STATE SCIENCE CENTER FOR	004440-2301-1	TEMPE	AZ	01	\$310,257	\$99,391
	FG03-94ER14414	11/30/96				
SOLID STATE SCIENCE CENTER FOR	004440-2301-1	TEMPE	AZ	01	\$180,000	\$64,098
	FC65-93WA09072	08/13/94				
RESEARCH & CREATIVE ACTIVITY	004440-2201-5	TEMPE	AZ	01	\$271,773	\$124,081
	FG05-93ER79234	08/31/95				
	004440-0001-1	TEMPE	AZ	01	\$284,160	\$284,160
	FG03-93ER14378	09/28/96				
CHEMISTRY DEPT	004440-0601-X	TEMPE	AZ	01	\$409,681	\$133,018
	FG03-93ER14404	12/14/96				
CHEMISTRY DEPT	004440-0601-X	TEMPE	AZ	01	\$590,000	\$208,000
	FG02-90ER14115	03/31/94				
ARIZONA UNIVERSITY OF GEOSCIENCES DEPT	004450-0601-3	TUCSON	AZ	02	\$107,000	\$107,000
	FG02-90ER60986	01/31/94				
CHEMISTRY DEPT	004450-0501-7	TUCSON	AZ	02	\$460,404	\$460,404
	FG02-91ER61199	07/31/94				
	004450-0001-5	TUCSON	AZ	02	\$316,428	\$316,428
	FG02-91ER61200	07/31/94				
	004450-0001-5	TUCSON	AZ	02	\$292,835	\$292,835
	FG02-91ER20044	07/31/94				
PLANT PATHOLOGY	004450-2601-4	TUCSON	AZ	02	\$257,500	\$251,500
	FG02-91ER61216	08/31/94				
	004450-0001-5	TUCSON	AZ	02	\$369,240	\$369,240
	FG02-92ER25123	05/14/94				
	004450-0001-5	TUCSON	AZ	02	\$164,147	\$164,147
	FG03-93ER61555	01/31/94				

NEW AWARD: *SINGLE MOLECULAR DETECTION USING CHARGE - COUPLE

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
	004450-0001-5	TUCSON	AZ	02	\$47,192	\$47,192	
	FG03-92ER75782	09/29/94	AN ANALYTICAL THREE-DIMENSIONAL NEUTRON TRANSPORT BENCHMARK				
	004450-0001-5	TUCSON	AZ	02	\$142,885	\$142,885	
	FG03-92ER75815	09/29/94	REACTOR SHARING				
	004450-0001-5	TUCSON	AZ	02	\$13,900	\$13,900	
CHEMISTRY DEPT	FG05-90ER75579	06/14/94	SOLAR VARIABILITY DETECTION FACILITY				
	004450-0501-7	TUCSON	AZ	05	\$240,167	\$240,167	
ENGINEERING & MINES	AC21-92MC29101	06/02/94	EM-HIGH RESOLUTION SUBSURFACE IMAGING AND NEURAL NETWORK				
	004450-2501-8	TUCSON	AZ	02	\$353,244	\$353,244	AH92
CHEMICAL ENGINEERING DEPT	FG22-93PC92582	02/25/94	REGENERATION OF FGD WASTE LIQUORS: PRODUCTION OF AMMONIUM A				
	004450-0401-0	TUCSON	AZ	02	\$49,919	\$49,919	
HEALTH SCIENCES CENTER	FG49-91R913011	07/14/94	CYCLE XIII GRANT				
	004450-2901-3	TUCSON	AZ	02	\$219,902	\$109,951	
	FG03-93ER75886	05/31/94	RESEARCH IN "DRIVE REINFORCEMENT NEURAL NETWORKS FOR REACTOR				
	004450-0001-5	TUCSON	AZ	02	\$107,341	\$107,341	
	FG03-92ER79149	10/31/94	REACTOR INSTRUMENTATION UPGRADE				
	004450-0001-5	TUCSON	AZ	02	\$56,505	\$36,505	
PHYSICS DEPT	FG02-85ER40213	01/31/95	THEORY & PHENOMENOLOGY OF STRONG AND WEAK INTERACTION HIGH E				
	004450-0801-6	TUCSON	AZ	02	\$3,774,400	\$2,924,400	
CHEMISTRY DEPT	FG02-86ER13501	02/28/95	CHEMICAL ACTIVATION OF MOLECULES BY METALS.				
	004450-0501-7	TUCSON	AZ	02	\$866,683	\$756,683	
	FG02-92ER20066	05/31/95	ENGINEERING THE PRODUCTION OF SUGAR ALCOHOLS IN TRANSGENIC				
	004450-0001-5	TUCSON	AZ	02	\$296,000	\$202,000	
	FG02-92ER20079	06/30/95	ROLE OF ZEIN PROTEINS IN STRUCTURE & ASSEMBLY OF				
	004450-0001-5	TUCSON	AZ	02	\$282,001	\$186,001	
	FG02-92ER40733	06/30/95	PROBING VACUUM STRUCTURE IN NUCLEAR COLLISIONS				
	004450-0001-5	TUCSON	AZ	02	\$186,000	\$136,000	
	FG03-93ER25155	03/31/95	STUDIES OF SPATIAL AND TEMPORAL DISORDER IN MACROSCOPIC SYST				
	004450-0001-5	TUCSON	AZ	02	\$99,850	\$49,925	
	FG49-93R915015	06/30/95	CYCLE 15 ICP GRANT AWARD				
HEALTH SCIENCES CENTER	004450-2901-3	TUCSON	AZ	02	\$48,182	\$24,091	
	FG03-93ER61526	11/30/95	RESEARCH ON THE EFFECT OF BIOSURFOCTANTS ON BIODEGRIDATION,				
	004450-0001-5	TUCSON	AZ	02	\$237,224	\$165,979	

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AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK				
			STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
ARID LANDS OFFICE OF PLANT PATHOLOGY	FC65-94WA10634 004450-3101-8	11/09/95 TUCSON	AZ	02	\$60,737	\$41,297	
	FG02-89ER14038 004450-2601-4	06/30/96 TUCSON	AZ	02	\$566,282	\$382,271	
	FG03-93ER12133 004450-0001-5	02/29/96 TUCSON	AZ	02	\$905,258	\$302,050	
PHYSICS DEPT	FG03-93ER45488 004450-0801-6	03/31/96 TUCSON	AZ	02	\$270,000	\$90,000	
	FG03-93ER40792 004450-0001-5	04/30/96 TUCSON	AZ	02	\$303,000	\$98,000	
	FG03-93ER61595 004450-0001-5	04/30/96 TUCSON	AZ	02	\$405,000	\$130,000	
APPLIED MATHEMATICS DEPT OF	FG03-93ER61605 004450-0001-5	04/30/96 TUCSON	AZ	02	\$290,000	\$105,000	
	FG03-93ER14349 004450-0001-5	05/31/96 TUCSON	AZ	02	\$287,147	\$109,107	
	FG03-93ER20120 004450-0001-5	07/14/96 TUCSON	AZ	02	\$146,000	\$146,000	
-	FG03-93ER25174 004450-3001-1	07/31/96 TUCSON	AZ	03	\$507,150	\$163,560	
	FG03-93ER14396 004450-0001-5	09/30/96 TUCSON	AZ	02	\$429,473	\$136,301	
	FG03-93ER61727 004450-0001-5	09/14/96 TUCSON	AZ	05	\$266,285	\$87,427	
-	FG03-93ER45500 004450-0001-5	10/31/97 TUCSON	AZ	02	\$470,067	\$124,339	
	AC02-79ET34013 004500-0001-X	04/01/94 LITTLE ROCK	AR	02	\$4,436,588	\$4,356,588	AG51
	CR01-83NE44363 004500-0001-X	03/15/30 LITTLE ROCK	AR	03	\$0	\$0	
ARKANSAS STATE OF	FG46-90R659000	03/31/94					

AWARDS \$1,353,599 NEW FEDERAL FUNDS UNDER NEW WEATHERIZATION

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DMS OFF OF COMMUNITY SERVICE	004510-0701-8	LITTLE ROCK	AR	02	\$8,632,177	\$6,645,059	
ENERGY OFFICE	FG46-90R669000 004510-0201-6	06/30/94 LITTLE ROCK	AWARDS	\$145,800 NEW AR 02	FEDERAL, \$37,765 NEW \$3,255,069	STATE MATCH AND AUT \$714,868	
ENERGY OFFICE	FG46-90R679000 004510-0201-6	06/30/94 LITTLE ROCK	AWARDS	\$55,200 NEW AR 02	FEDERAL, \$19,041 NEW \$506,066	STATE MATCH FOR NEW \$295,823	
AIDC ENERGY OFFICE DIV	FG46-93R649300 004510-0501-5	06/30/94 LITTLE ROCK	AWARDS	\$29,413 NEW AR 02	DOE, AUTHORIZES \$8,106,916	\$15,116 NEW STATE AND TRA \$147,255	
ARKANSAS STATE UNIVERSITY CHEMISTRY & BIOCHEMISTRY	FG09-93SR18375 004520-0101-3	09/21/94 STATE UNIVERSITY	USED ENERGY RELATED LABORATORY	EQUIPMENT GRANT AR 01	\$0	\$0	
	FG09-94SR18402 004520-0001-7	12/15/94 STATE UNIVERSITY	USED ENERGY RELATED LABORATORY	EQUIPMENT GRANT AR 01	\$0	\$0	
	FG09-94SR18386 004520-0001-7	11/03/94 STATE UNIVERSITY	USED ENERGY RELATED LABORATORY	EQUIPMENT GRANT AR 01	\$0	\$0	
	FG46-93R613602 004520-0001-7	02/28/95 STATE UNIVERSITY	AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT.	AR 01	\$305,971	\$152,985	
ARKANSAS TECH UNIVERSITY	FG02-90CH10443 151600-0001-1	12/30/94 RUSSELLVILLE	DESIGN AND CONSTRUCTION OF A CENTER FOR ENERGY STUDIES	AR 03	\$1,050,000	\$838,100	
ARKANSAS UNIVERSITY OF	FG46-92R613535 004530-0001-0	03/31/95 FAYETTEVILLE	THIS IS A NEW CYCLE 14 ECM GRANT. INCLUDED IS THE NFAA, BUI	AR 03	\$400,000	\$100,000	
	FG02-91ER75659 004530-0002-9	09/29/94 LITTLE ROCK	ARKANSAS EPSCOR DOE TRAINEESHIPS.	AR 02	\$1,500,000	\$750,000	
	FG02-91ER75668 004530-0002-9	09/29/94 LITTLE ROCK	ARKANSAS EPSCOR DOE PLANNING GRANT	AR 02	\$183,268	\$120,000	
	FG05-92ER40753 004530-0002-9	08/31/95 LITTLE ROCK	ULTRA - RELATIVISTIC HEAVY IONNUCLEAR PHYSICS	AR 02	\$88,000	\$67,000	
ELECTRONICS & INSTRUMENTATION	FG22-93PC93203 004530-0902-6	08/19/96 LITTLE ROCK	ELECTROSTATIC BENEFICIATION OF COAL	AR 02	\$323,418	\$199,964	
	FG05-93ER79163 004530-0003-7	06/14/95 PINE BLUFF	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1993	AR 04	\$38,196	\$19,099	
ARKOMA PUBLIC SCHOOLS	FG46-92R613538	01/31/94	THIS IS A NEW CYCLE 14 ENERGY CONSERVATION MEASURE GRANT AWA				

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	143960-0001-4	ARKOMA	OK	03	\$31,350	\$15,675	
ARMCO INC RESEARCH & TECHNOLOGY	GM07-93ID11107 169410-0101-1	02/07/98 MIDDLETOWN	INTELLECTUAL OH	PROPERTY 08	ROYALTIES \$0	HOLDING COMPANY AGREEMENT \$0	
ARMS CONTROL & DISARMAMENT AGC	AI01-90DP50073 004610-0001-6	02/01/95 WASHINGTON	ACDA'S DC	CONTINUED DEVELOPMENT 01	AND MAINTENANCE OF AN ARM CONTR \$300,000	\$250,000	
	AI01-92DP50087 004610-0001-6	01/02/97 WASHINGTON	RESEARCH DC	PROJECT ENTITLED CRISIS 01	STABILITY AND THE OFFENSE D \$250,000	\$150,000	
ARMY DEPARTMENT OF CORPS OF ENGINEERS	AI08-93NV11442 004620-0983-1	09/16/98 MOBILE	INTERAGENCY AL	AGREEMENT FOR CORPS TO ACQUIRE 01	PROJECT SALMON RE \$53,500	\$53,500	
	AI04-90AL65844 004620-0056-7	09/30/98 FORT CHAFFEE	HOST RECRUIT AR	TACTICAL TRAINING 03		\$164,500	
	AI01-93AD33231 004620-0057-5	09/30/97 FORT HUACHUCA	SUPPORT WASHFAX IV AZ	INTERIM (1)SYSTEM 05		\$51,125	
SIERRA ARMY DEPOT	GM07-93ID11120 004620-7687-3	12/31/99 HERLONG	FIRING RANGE CA	USE AGREEMENT WITH SIERRA ARMY DEPOT 22		\$0	
CORPS OF ENGINEERS	AI08-76DP00670 004620-0919-X	09/30/99 LOS ANGELES	REIMBURSE NV CA	FOR ELECTRIC POWER USED AT ANGELS PEAK NEVADA B 25		\$0	
CORPS OF ENGINEERS	AI08-88NV10775 004620-0937-8	09/30/94 SAN FRANCISCO	DESIGN REVIEW CA	SUPPORT TO WASTEMANAGEMENT PROJECT OFFICE. 06		\$66,735	
CORPS OF ENGINEERS	GM08-85NV10451 004620-0937-8	01/22/96 SAN FRANCISCO	FORM PROCEDURAL CA	FRAMEWORK FOR PROVIDING DESIGN AND CONSTRUCT 05		\$0	
CORPS OF ENGINEERS	AI34-93RF00662 004620-0915-7	07/05/98 GOLDEN	MD/TECH CO	ENGINEERING ASSISTANCE 02		\$144,092	
WATERWAYS EXPERIMENT STATION	AI34-93RF00467 004620-6615-0	05/13/94 GOLDEN	MD/WASTE CO	CEMENTATION 02		\$96,100	
CORPS OF ENGINEERS	AI01-91EW40008 004620-0931-9	12/30/95 WASHINGTON	TO DEVELOPE DC	LINE ITEMS AND RELATED UNIT COST THAT ARE SPECIF 01		\$1,740,000	
CORPS OF ENGINEERS	AI01-92EW10372 004620-0931-9	09/30/97 WASHINGTON	PROVIDE DOE DC	WITH A BOARD RANGE OF TECHNICAL ASSISTANCE MANAG 01		\$49,086,000	
CORPS OF ENGINEERS	AT21-92MC29208 004620-0931-9	09/30/94 WASHINGTON	ENVIRONMENTAL DC	IMPACT STATEMENT FOR PINON PINE POWER PROJECT 01		\$456,937	

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CORPS OF ENGINEERS	AI21-91MC28086 004620-0931-9	10/01/96 WASHINGTON	ENVIRONMENTAL DC	TECHNICAL 01	SUPPORT SERVICES \$0		\$0
CORPS OF ENGINEERS	AT01-93EW10842 004620-0931-9	02/15/98 WASHINGTON	PROCUREMENT OF DC	TECHNICAL ANALYTICAL 01	SERVICES IN GROUND FREEZ \$20,000		\$20,000
CORPS OF ENGINEERS	AT21-92MC29235 004620-0931-9	02/12/95 WASHINGTON	ENVIRONMENTAL DC	IMPACT STATEMENT 01	FOR YORK FLUIDIZED BED \$768,330		\$768,330
CORPS OF ENGINEERS	AT21-92MC29250 004620-0931-9	11/11/94 WASHINGTON	ENVIRONMENTAL DC	IMPACT STATEMENT(EIS) 01	FOR TAMPA ELECTRIC IGCC \$439,776		\$439,776
CORPS OF ENGINEERS	AT21-93MC30333 004620-0931-9	09/30/95 WASHINGTON	TASK ORDER 010-- DC	ENVIRONMENTAL CHARACTERIZATION AND 01			\$1,850,000
CORPS OF ENGINEERS	AT21-93MC30254 004620-0931-9	07/15/94 WASHINGTON	ENVIRONMENTAL DC	CHARACTERIZATION AND SITE REMEDIATION SUPPORT 01			\$1,140,000
CORPS OF ENGINEERS	AT01-93EW10753 004620-0931-9	09/30/97 WASHINGTON	INDEPENDENT COST DC	ESTIMATE REVIEW OF SELECTED ENVIRONMENTAL R 01			\$400,000
CORPS OF ENGINEERS	AT01-93EW10755 004620-0931-9	09/30/97 WASHINGTON	COST QUALITY ASSESSMENT (COMA) DC	SUPPORT-TASK 200- REOBLIGATIO 01			\$465,800
CORPS OF ENGINEERS	AT01-93EW10754 004620-0931-9	09/30/97 WASHINGTON	TASK 300-COST REVIEWS AT DOE OAK RIDGE AND SAVANNAH RIVER FI DC				\$414,000
CORPS OF ENGINEERS	AT01-93EW10756 004620-0931-9	09/30/97 WASHINGTON	TASK-100 USACE STAFF SALARIES AND EXPENSES TO SUPPORT HQ, FI DC				\$500,000
EISENHOWER MEDICAL CENTER	AI09-87SR15725 004620-1175-5	06/30/94 AUGUSTA	PROVIDE VETERINARY SUPPORT FOR SRP CANINES GA				\$11,000
EISENHOWER MEDICAL CENTER	AI09-92SR18272 004620-1109-7	01/17/98 FORT GORDON	TRAINING FOR DDEAMC RADIATION ACCIDENT/INCIDENT TEAM GA				\$5,000
CORPS OF ENGINEERS	AI05-93OR22109 004620-0971-8	09/30/94 FORT SHAFTER	SURVEY OF WETLANDS IN HAWAII FOR THE HAWAII GEOTHERMAL PROJE HI				\$78,000
IDAHO ARMY NATIONAL GUARD	GM07-91ID11072 004620-6373-9	01/23/97 POCATELLO	FIRING RANGE USE AGREEMENT FOR IDAHO ARMY NATIONAL GUARD HEA ID				\$0
1016TH FIELD SERVICE CO	GM07-92ID11095 004620-7273-8	04/08/99 POCATELLO	INEL FIRING RANGE USE AGREEMENT WITH 1016TH FIELD SERVICE CO ID				\$0
CONSTRUCTION ENG RES LAB	AI05-92OR22075 004620-0805-3	09/30/94 CHAMPAIGN	INTERAGENCY TASK FORCE ON ENERGY FACILITY SITING IL				\$75,000

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CONSTRUCTION ENG RES LAB	AI05-930R22125-06/30/94 004620-0805-3	CHAMPAIGN	IL	19	\$98,000	\$98,000	
AMCCOM	AI04-93AL91026 06/30/94 004620-7425-0	ROCK ISLAND	IL	17	\$43,978	\$43,978	
CORPS OF ENGINEERS	AI05-910R21996 05/27/97 004620-0978-5	LOUISVILLE	KY	03	\$664,000	\$664,000	
CORPS OF ENGINEERS	AT21-92MC29212 05/06/94 004620-0979-3	BALTIMORE	MD	03	\$95,000	\$95,000	
CORPS OF ENGINEERS	AI05-900R21921 09/30/94 004620-0929-7	VICKSBURG	MS	02	\$605,500	\$605,500	
CORPS OF ENGINEERS	AI01-92EW50602 12/31/94 004620-0929-7	VICKSBURG	MS	02	\$2,450,000	\$1,750,000	
CORPS OF ENGINEERS	AI05-930R22137 12/31/94 004620-0929-7	VICKSBURG	MS	02	\$137,150	\$137,150	
	AI08-91NV11079 06/30/96 004620-0029-X	VICKSBURG	MS	02	\$539,358	\$364,358	
RESEARCH OFFICE	AI05-89ER13999 04/30/95 004620-4863-2	DURHAM	NC	02	\$219,145	\$219,145	
SECURITY OPERATIONS TRAINING	GM07-93ID11116 12/31/99 004620-7586-9	FORT BRAGG	NC	08	\$0	\$0	
CORPS OF ENGINEERS	AI04-84AL27686 09/30/95 004620-0921-1	OMAHA	NE	02	\$1,366,075	\$1,366,075	
CORPS OF ENGINEERS	AI13-85ID12579 04/04/99 004620-0921-1	OMAHA	NE	02	\$0	\$0	
CORPS OF ENGINEERS	AI05-940R22141 09/30/97 004620-0916-5	HANOVER	NH	02	\$150,000	\$150,000	
	AI04-93AL97292 09/27/94 DOVER	DOVER	NJ	11	\$39,000	\$39,000	
ARDEC	AI01-92EW50616 12/30/94 004620-7182-0	PICATINNY ARSENAL	NJ	03	\$2,600,000	\$2,600,000	
CORPS OF ENGINEERS	GM04-84AL23521 09/30/99 004620-0902-5	ALBUQUERQUE	NM	01	\$0	\$0	
	GM04-72AL38701 09/30/99 004620-0002-8	ALBUQUERQUE	NM	01	\$0	\$0	

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CORPS OF ENGINEERS	GM04-78AL38704 004620-0002-8	09/30/99 ALBUQUERQUE	NM	01	\$0	\$0	
	GM04-71AL03028 004620-0002-8	09/30/99 ALBUQUERQUE	NM	01	\$0	\$0	
	GM04-87AL45505 004620-0002-8	09/02/99 ALBUQUERQUE	NM	01	\$0	\$0	
	GM04-87AL52148 004620-0902-5	08/26/97 ALBUQUERQUE	NM	01	\$0	\$0	
	GM04-84AL53613 004620-0002-8	01/16/99 ALBUQUERQUE	NM	01	\$0	\$0	
PACIFIC COMMAND	GM04-89AL57504 004620-4702-4	09/30/99 ALBUQUERQUE	NM	01	\$0	\$0	
	GM04-81AL02477 004620-0002-8	12/31/99 ALBUQUERQUE	NM	01	\$0	\$0	
SPECIAL OPS COMMAND	GM04-93AL84048 004620-3402-X	04/12/98 ALBUQUERQUE	NM	01	\$0	\$0	
	GM04-93AL94684 004620-0002-8	08/24/98 ALBUQUERQUE	NM	01	\$0	\$0	
WHITE SANDS MISSILE RANGE	AI32-93AL93285 004620-5062-9	03/31/94 LAS CRUCES	NM	02	\$30,000	\$30,000	
FACILITIES ENGINEERING DIV	AI06-85RL10748 004620-6576-6	06/30/94 HERMISTON	OR	02	\$128,306	\$128,306	
CORPS OF ENGINEERS	AI22-93PC93025 004620-0922-X	09/28/98 PITTSBURGH	PA	14	\$166,955	\$166,955	
FORT STEWART	AI09-89SR18094 004620-5334-2	02/28/95 AIKEN	SC	03	\$20,000	\$20,000	
CHARLESTON DISTRICT	AI09-85SR14066 004620-2534-9	12/31/95 AIKEN	SC	03	\$0	\$0	
CORPS OF ENGINEERS	AT09-85SR15139 004620-0934-3	12/31/95 AIKEN	SC	03	\$18,261,653	\$18,261,653	
CORPS OF ENGINEERS	AT09-85SR15140 004620-0934-3	12/31/95 AIKEN	SC	03	\$39,204,404	\$38,634,404	

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CORPS OF ENGINEERS	AI05-920R22019-004620-0964-5	09/30/94 NASHVILLE	PREPARE REAL ESTATE PLANNING DOCUMENT FOR EACH FORK POPLAR C	TN 05	\$108,165	\$108,165
CORPS OF ENGINEERS	AI05-910R21995-004620-0964-5	09/30/94 NASHVILLE	POLYCHLORINATED BIPHENYLS (PCB) SOURCE IDENTIFICATION PROJEC	TN 05	\$311,533	\$311,533
CORPS OF ENGINEERS	AI05-920R22026-004620-0964-5	01/31/94 NASHVILLE	ENVIRONMENTAL ASSESSMENTS PADUCAH GASEOUS DIFFUSION PLANT	TN 05	\$405,000	\$405,000
CORPS OF ENGINEERS	AI05-910R21917-004620-0964-5	12/31/94 NASHVILLE	ENVIRONMENTAL RESTORATION AND WASTE MANAGEMENT ACTIVITIES -	TN 05	\$608,725	\$608,725
CORPS OF ENGINEERS	AI05-920R22065-004620-0964-5	09/30/95 NASHVILLE	VALUE ENGINEERING SERVICES	TN 05	\$57,000	\$57,000
CORPS OF ENGINEERS	AI05-910R22002-004620-0964-5	12/31/96 NASHVILLE	EAST FOR POPLAR CREEK ENVIRONMENTAL RESTORATION ACTIVITIES	TN 05	\$255,000	\$255,000
CORPS OF ENGINEERS	AI02-90ER40600-004620-0913-0	09/30/95 FORT WORTH	PROVIDE ASSISTANCE TO DOE ON SSC CONSTRUCTION PHASE FOR	TX 12	\$1,500,000	\$450,000
SOUTHWESTERN DIVISION	AI04-82AL17114-004620-1913-6	06/01/96 FORT WORTH	INTERAGENCY AGREEMENT WITH THECORP OF ENGINEERS	TX 06	\$222,430,005	\$222,430,005
CORPS OF ENGINEERS	AI96-78P002816-004620-0914-9	06/30/95 GALVESTON	FUNDING FOR REAL ESTATE ACQUISITION	TX 09	\$173,526,168	\$173,502,668
	AI04-91AL73876-004620-0059-1	09/30/94 SAN ANTONIO	HOST RECRUIT TACTICAL TRAINING	TX 20	\$100,000	\$100,000
	AI01-77US08331-004620-0003-6	09/30/94 ALEXANDRIA	ACQUISITION OF CRIDE OIL	VA 08	\$17,078,626	\$17,078,626
FOREIGN SCIENCE & TECH CTR	AI01-90IN00528-004620-5869-7	09/30/95 CHARLOTTESVILLE	PROVIDE DOE OBLIGATION IN SUPPORT OF INTELLIGENCE COMMUNITY	VA 01	\$120,000	\$120,000
	AI01-93EW53053-004620-0008-7	06/01/94 FORT BELVOIR	INTERAGENCY AGREEMENT WITH THEU.S. ARMY NIGHT VISION TO DEV	VA 08	\$2,500,000	\$900,000
FUELS & LUBRICANTS	AI01-92CE50352-004620-7308-4	06/30/97 FORT BELVOIR	SUPPORT FROM U S ARMY FOR AMFAPROGRAM	VA 07	\$3,000,000	\$200,000
	AI07-93ID13251-004620-0008-7	06/30/94 FORT BELVOIR	NIGHT VISION GOGGLES NECESSARYFOR PROTECTIVE FORCE OPERATION	VA 03	\$32,670	\$32,670
1ST SPECIAL FORCES AIRBORNE	GM07-90ID11066-004620-6010-1	09/30/96 FORT LEWIS	INEL FIRING RANGE USE AGREEMENT	WA 03	\$0	\$0
CORPS OF ENGINEERS	AT06-93RL12107-004620-0961-0	07/26/95 WALLA WALLA	CONCEPTUAL DESIGN REPORT PROJECT MANAGEMENT PLAN	WA 05	\$2,632,200	\$2,632,200

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CORPS OF ENGINEERS	AT06-92RL12106 004620-0961-0	07/26/95 WALLA WALLA	WA	05	\$3,620,000	\$3,620,000	
CORPS OF ENGINEERS	AT06-90RL12103 004620-0961-0	07/26/95 WALLA WALLA	WA	05	\$6,409,500	\$5,841,500	
CORPS OF ENGINEERS	AT06-90RL12101 004620-0961-0	07/26/95 WALLA WALLA	WA	05	\$1,698,000	\$1,698,000	
CORPS OF ENGINEERS	AI06-90RL12074 004620-0961-0	07/26/95 WALLA WALLA	WA	05	\$0	\$0	
CORPS OF ENGINEERS	AT06-92RL12105 004620-0961-0	07/26/95 WALLA WALLA	WA	05	\$2,900,000	\$2,900,000	
CORPS OF ENGINEERS	AT06-94RL12112 004620-0961-0	07/26/95 WALLA WALLA	WA	05	\$450,000	\$450,000	
CORPS OF ENGINEERS	AT06-93RL12181 004620-0961-0	07/26/95 WALLA WALLA	WA	05	\$220,000	\$220,000	
CORPS OF ENGINEERS	AT06-93RL12111 004620-0961-0	07/26/95 WALLA WALLA	WA	05	\$1,066,000	\$1,066,000	
CORPS OF ENGINEERS	AT06-93RL12108 004620-0961-0	07/26/95 WALLA WALLA	WA	05	\$1,403,400	\$1,403,400	
CORPS OF ENGINEERS	AT06-93RL12178 004620-0961-0	07/26/95 WALLA WALLA	WA	05	\$79,000	\$79,000	
CORPS OF ENGINEERS	AT06-93RL12110 004620-0961-0	07/26/95 WALLA WALLA	WA	05	\$1,110,000	\$1,110,000	
CORPS OF ENGINEERS	AT06-93RL12179 004620-0961-0	03/15/94 WALLA WALLA	WA	05	\$141,800	\$141,800	
CORPS OF ENGINEERS	AT06-93RL12180 004620-0961-0	06/30/95 WALLA WALLA	WA	05	\$753,400	\$753,400	
CORPS OF ENGINEERS	AI04-83AL23266 004620-0940-8	09/30/94 HUNTINGTON	WV	04	\$1,930,010	\$1,930,010	
ART SERVICES	AB01-93AD25666 111070-0001-7	06/30/94 WASHINGTON	DC	01	\$0	\$0	T001
	AB01-93AD24811 111070-0001-7	05/31/94 WASHINGTON	DC	01	\$0	\$0	T001

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ARTCOM PLUS INC	AB01-93AD25664	06/30/94	BPA FOR GRAPHIC ARTS				
	227710-0001-6	ARLINGTON	VA	08	\$0	\$0	T001
	AB01-93AD25679	06/30/94	BPA FOR PHOTOGRAPHIC AND OTHERVISUAL ART DELIVERABLES				
	227710-0001-6	ARLINGTON	VA	08	\$0	\$0	T010
	AB01-93AD24810	05/31/94	BPA FOR VISUALS TO INCLUDE ALLPHASES OF GRAPHIC PRODUCTION				
	227710-0001-6	ARLINGTON	VA	08	\$0	\$0	T001
ARTHUR D LITTLE INC	AC01-90CE23821	09/27/94	TECHNICAL SUPPORT SERVICES FORCE 42				
	004770-0002-9	CAMBRIDGE	MA	08	\$2,311,097	\$1,905,000	B543
	AC01-92EH89132	07/30/95	TECHNICAL SUPPORT SERVICES FOREH-24.				
	004770-0002-9	CAMBRIDGE	MA	08	\$8,225,422	\$4,730,000	F999
	AC02-92CE50343	09/01/94	MULTIFUEL REFORMERS FOR FUEL CELLS IN TRANSPORATION				
	004770-0002-9	CAMBRIDGE	MA	08	\$2,433,178	\$1,518,000	AG81
	AC21-88MC25124	04/30/94	COAL FUELED DIESELS: TECHNOLOGY DEVELOPMENT				
	004770-0002-9	CAMBRIDGE	MA	08	\$17,345,957	\$15,513,234	AG13
ARTISAN GRAPHICS INC	AB01-93AD25665	06/30/94	BPA FOR GRAPHIC ARTS				
	004810-0001-1	ALEXANDRIA	VA	08	\$0	\$0	T001
ASAHINA & CO	AB01-92GC20302	09/30/94	PROVIDE WITH PATENT SERVICES				
	203250-0001-8	OSAKA		00	\$0	\$0	R418
ASAP SOFTWARE EXPRESS	AB01-93EI23529	06/30/94	BPA FOR PC SOFTWARE/UPGRADES				
	218720-0001-0	NORTHBROOK	IL	09	\$0	\$0	7035
-ASHE MEMORIAL HOSPITAL	FG44-92R434987	08/30/94	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD				
	208070-0001-9	JEFFERSON	NC	05	\$49,064	\$29,438	
CONTROLLER OFFICE OF THE	FG44-93R435376	09/30/95	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN				
	208070-0201-1	JEFFERSON	NC	05	\$63,570	\$36,572	
ASHEBORO CITY OF BOARD OF EDUCATION	FG44-92R434988	04/30/94	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD				
	220650-0101-1	ASHEBORO	NC	04	\$33,571	\$28,709	
ASHWIN-USHAS CORP INC	FG05-93ER81631	04/01/94	FLEXIBLE ELECTROCHRONIC WINDOWMATERIALS BASED ON POLY (DIPH				

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
	233690-0001-6	FREEHOLD	NJ	12	\$74,976	\$74,976	
ASPEN CENTER FOR PHYSICS	FG03-93ER40766 004990-0001-3	12/31/94 ASPEN	NEW AWARD - \$6,000 FUNDING FOR 1993 ASPEN WINTER ELEMENTARY				
			CO	03	\$12,000	\$12,000	
ASPEN TECHNOLOGY INC	AC22-92PC92002 005020-0001-5	06/25/95 CAMBRIDGE	LICENSING AGREEMENT				
			MA	08	\$53,100	\$35,400	D399
	AC22-93PC93049 005020-0001-5	09/29/95 CAMBRIDGE	LICENSING AGREEMENT FOR ASPEN PLUS WITH MODEL MANAGER				
			MA	08	\$48,836	\$48,836	D399
ASSOC RELOCATION MGMT CO INC	AD65-93WG23177 197260-0003-3	06/10/96 GLENDALE	RELOCATION SVC H KEITH JONES				
			AZ	03	\$25,626	\$25,626	R499
	AD65-93WJ22069 197260-0003-3	07/16/96 GLENDALE	HOME RELOCATIONS SVCS FOR RAY FORBES				
			AZ	02	\$26,345	\$26,345	R499
	AD65-93WA10784 197260-0089-0	02/11/98 CITRUS HEIGHTS	HOME RELOCATION SVCS FOR DAVID RADOSEVICH				
			CA	04	\$29,938	\$29,938	R499
	AD65-93WG22466 197260-0090-4	03/09/98 ROSEVILLE	RELOCATION SVCS FOR EDWARD MOED				
			CA	14	\$39,039	\$39,039	R499
	AD65-93WA10896 197260-0091-2	04/01/96 SALINAS	HOME RELOCATION FOR JIM FISHER				
			CA	16	\$61,073	\$61,073	R499
	AD65-93WJ21437 197260-0092-0	05/03/98 YUBA CITY	RELOCATION SVC FOR ROLLIE ORTIZ				
			CA	02	\$30,656	\$30,656	R499
	AD65-93WL04110 197260-0088-2	02/05/98 AKRON	HOME RELOCATION SVCS FOR ERNEST BAIER				
			CO	04	\$7,664	\$7,664	R499
	AD65-93WA11166 197260-0094-7	06/25/96 BRUSH	HOME RELOCATION SVCS LARRY FOLTZ				
			CO	04	\$26,943	\$26,943	R499
	AD65-93WL04164 197260-0068-8	03/30/98 CRAIG	RELOCT SVCS FOR DAVID TIEDE				
			CO	03	\$19,160	\$19,160	R499
	AD65-93WL04279 197260-0020-3	08/17/96 MONTROSE	HOME RELOCATION SVC DOLY THOMPSON				
			CO	03	\$18,681	\$18,681	R499
	AD01-94EW30307 197260-0021-1	04/04/94 WASHINGTON	RELOCATION				
			DC	01	\$42,458	\$42,458	R706
	AD65-94WG24230 197260-0021-1	04/08/94 WASHINGTON	HOME RELOCATION SVCS - DOUGLAS M JOHNSON				
			DC	01	\$28,000	\$28,000	R499

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			STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
DIVISION	VENDOR ID	CITY					
	AT06-94RL12751	05/17/94	DC	01	\$38,320	\$38,320	V301
	197260-0021-1	WASHINGTON					
	AT06-94RL12732	04/30/94					
	197260-0021-1	WASHINGTON					
	AT06-94RL12733	04/30/94					
	197260-0021-1	WASHINGTON					
	AT06-94RL12729	04/30/94					
	197260-0021-1	WASHINGTON					
	AT06-94RL12728	04/30/94	DC	01	\$31,200	\$31,200	V301
	197260-0021-1	WASHINGTON					
	AT06-94RL12727	04/30/94					
	197260-0021-1	WASHINGTON					
	AT06-94RL12726	04/30/94					
	197260-0021-1	WASHINGTON					
	AT06-94RL12717	04/30/94					
	197260-0021-1	WASHINGTON					
CLIENT RELATIONS	AD09-93SR17955	01/07/94	MD	05	\$51,294	\$51,294	R699
	197260-0195-1	ADELPHI					
	AD65-93WJ20845	02/26/98	VA	08	\$58,632	\$58,632	R499
	197260-0070-X	FAIRFAX					
CLIENT RELATIONS	AD09-94SR19051	01/28/94	VA	11	\$91,800	\$91,800	R699
	197260-0197-8	VIENNA					
	AD65-93WL07098	03/26/98	WY	01	\$21,555	\$21,555	R499
	197260-0034-3	CODY					
ASSOC REPORTERS	AB01-93AD24905	09/30/94	DC	01	\$0	\$0	R606
	228010-0002-7	WASHINGTON					
	AB01-93NS10034	05/31/94	WA	04	\$0	\$0	R606
	228010-0001-9	KENNEWICK					
ASSOC WESTERN UNIVERSITIES	FG07-94ID13228	09/30/98	UT	02	\$4,500,000	\$789,631	
	005110-0001-4	SALT LAKE CITY					
	FG07-93ER75912	09/25/98					

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	005110-0001-4	SALT LAKE CITY	UT	02	\$20,000,000	\$3,800,000	
ASSOCIATES RELOCATION MGMT CO	AD01-94IG00392	03/22/94 WASHINGTON	RELOCATION DC	01	\$39,015	\$39,015	R706
ASSOCIATES RELOCATION MGMT INC	AD65-92WL03873 197260-0043-2	04/22/94 PAGE	HOME RELOCATION SERVICES FOR WILLIE R. LARGENT AZ	03	\$15,718	\$15,718	R499
	AD65-92WN11225 197260-0044-0	07/10/94 PHOENIX	HOME RELOCATION SVCS FOR DWAYNE E. POWELL AZ	01	\$16,179	\$16,179	R499
	AD65-93WF01894 197260-0027-0	12/28/95 TEMPE	HOM RELOCATION SVCS FOR RONALD BECK AZ	01	\$26,198	\$26,198	R499
	AM01-91AD37074 197260-0021-1	07/22/94 WASHINGTON	RELOCATION REALTY SERVICES NATIONWIDE DC	01	\$0	\$0	V301
	AD96-92PO17024 197260-0021-1	02/26/94 WASHINGTON	RELOCATION SERVICES FOR DAVID CALLAHAN DC	01	\$33,683	\$33,683	V301
	AD65-92WA09828 197260-0012-2	04/10/94 CASPER	HOME RELOCATION SVCS FOR WILLIAM J. MELTON WY	01	\$14,845	\$14,845	R499
AST RESEARCH INC	AD01-94AD34101 212330-0001-2	01/20/94 FOUNTAIN VALLEY	PURCHASE OF COLOR PORTABLE PCS CA	45	\$45,996	\$45,996	7010
ASTA ENGINEERING INC	AC01-92RW00254 195190-0003-8	08/18/95 GERMANTOWN	QUALITY ASSURANCE TECHNICAL SUPPORT SERVICES FOR THE OFFICE MD	06	\$1,715,109	\$1,314,601	R408
	AC01-93NS10045 195190-0003-8	09/08/94 GERMANTOWN	TECHNICAL, INFORMATION MANAGEMENT AND SUPPORT SERVICES MD	08	\$1,458,597	\$1,380,000	R699
AT & T COMMUNICATIONS	AD65-94WE04583 212870-0001-0	05/01/94 SILVER SPRING	PBX TELEPHONE EQUIP MD	01	\$26,414	\$26,414	5805
	AD65-93WE04479 212870-0001-0	05/01/94 SILVER SPRING	PBX TELEPHONE EQUIP MD	01	\$27,766	\$27,766	5805
AT&T TECHNOLOGIES INC	AB02-85CH10227 119380-0001-3	12/31/94 GREENSBORO	UNIX SYSTEM V PROPRIETARY SOFTWARE AND SOFTWARE LICENSE NC	06	\$0	\$0	7030
ATHOL MEMORIAL HOSPITAL	FG41-93R193500	05/31/94	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT				

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
	228300-0001-3	ATHOL	MA	01	\$6,800	\$3,400	
ATLANTA CITY OF HOUSING AUTHORITY	FG44-92R410604 005260-0201-8	09/30/94 ATLANTA	GA	05	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTANCE \$25,000	\$25,000	
ATLANTA UNIVERSITY	FG03-90SF18717 005290-0001-6	09/29/95 ATLANTA	GA	05	MINORITY UNDERGRADUATE TRAINING IN ENERGY-RELATED CAREERS \$405,570	\$359,040	
	FG05-84ER13266 005290-0001-6	11/14/96 ATLANTA	GA	05	THEORETICAL INVESTIGATION OF ELECTRON - ION INTERACTIONS \$929,297	\$709,874	
CHEMISTRY DEPT	FG05-87ER45306 005290-0301-5	11/30/95 ATLANTA	GA	06	CERAMIC MATERIALS FROM PRECERAMIC ORGANOMETALLIC COPOLYMERS \$562,119	\$483,989	
CHEMISTRY DEPT	FG22-90PC90292 005290-0301-5	08/31/94 ATLANTA	GA	05	ALTERNATIVE FORMULATIONS FOR REGENERABLE FLUE GAS CLEANUP \$174,270	\$159,955	
ATLANTIC AEROSPACE ELECTRONICS	FG02-94ER81658 236050-0001-0	07/17/94 WALTHAM	MA	08	MULTI-SPECTRAL & MULTI-SCALE DETECTION/DISCRIMINATION OF \$74,819	\$74,819	
ATLANTIC MANAGEMENT CENTER INC	AM01-92AD19772 003300-0002-0	09/30/97 ALEXANDRIA	VA	08	PROVIDE TRAINING IN PROGRAM/PROJECT MANAGEMENT AND PROCUREMENT \$25,425,426	\$0	U006
ATLAS MINERALS	RL13-76GJ31003 169720-0001-7	07/23/94 MOAB	UT	03	MINING LEASE AT(05-1)-ML-60. 8-U-H-3 \$0	\$0	X293
ATM SECURITY & INVESTIGATIONS	AC04-89AL55418 176260-0001-3	09/15/94 ALBUQUERQUE	NM	01	SECURITY ESCORT SERVICES FOR DOE/AL \$2,087,806	\$1,867,801	R699
ATM SERVICE CO	AC04-93AL75636 176260-0001-3	09/06/95 ALBUQUERQUE	NM	01	ADMINISTRATIVE AND CLERICAL SERVICES IN SUPPORT OF PERSONNEL \$2,173,318	\$370,000	R408
ATMOSPHERIC ENVIRONMENTAL RES	FG02-93ER61549 005430-0001-X	01/14/96 CAMBRIDGE	MA	08	ACCELERATED LINE-BY-LINE CALCULATIONS FOR THE RADIATIVE \$212,571	\$138,906	
	FG02-86ER60485 005430-0001-X	11/30/95 CAMBRIDGE	MA	08	RADIATIVE CHEMICAL AND DYNAMICAL FEEDBACK PROCESSES \$1,627,128	\$1,477,066	
	FG02-90ER61064 005430-0001-X	10/31/96 CAMBRIDGE	MA	08	PROGRAM ON RADIATIVE TRANSFER MODEL DEVELOPMENT IN SUPPORT \$1,254,850	\$790,340	

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
	FG02-90ER61065-10/31/96-005430-0001-X	CAMBRIDGE	MA	08	\$917,084	\$581,273
ATOM SCIENCES INC	FG05-94ER81659-005440-0001-3	OAK RIDGE	TN	03	\$74,982	\$74,982
ATOMIC ENERGY OF CANADA LTD	FC21-92MC28245-005460-0001-0	CHALK RIVER		00	\$400,084	\$300,847
	FC02-91CH10492-005460-0002-9	PINAWA		00	\$39,494,445	\$2,860,000
ATOMIC SUPPORT AGENCY	GM04-76AL38685-171270-0001-8	ALBUQUERQUE	NM	01	\$0	\$0
AUBURN UNIVERSITY CHEMICAL ENGINEERING DEPT	FG05-85ER13357-005530-0201-5	AUBURN	AL	03	\$943,855	\$943,855
	FG05-85ER53192-005530-0001-2	AUBURN	AL	03	\$1,507,957	\$1,288,543
	FG05-90ER54085-005530-0001-2	AUBURN	AL	03	\$900,000	\$727,000
MATERIALS ENGINEERING DEPT	FG05-91ER54134-005530-0501-4	AUBURN	AL	03	\$484,000	\$280,000
CHEMICAL ENGINEERING DEPT	FG22-91PC91281-005530-0201-5	AUBURN	AL	03	\$250,000	\$200,000
CHEMICAL ENGINEERING DEPT	FG22-91PC91311-005530-0201-5	AUBURN	AL	03	\$245,912	\$198,227
CHEMICAL ENGINEERING DEPT	AC22-91PC91055-005530-0201-5	AUBURN	AL	03	\$150,220	\$150,000 AG11
PHYSICS DEPT	FG05-85ER53206-005530-0401-8	AUBURN	AL	03	\$815,760	\$794,091
PHYSICS DEPT	FG05-86ER53217-005530-0401-8	AUBURN	AL	03	\$831,594	\$723,594
	FG03-93SF19645-005530-0001-2	AUBURN	AL	03	\$120,000	\$40,000

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AUGSBURG COLLEGE	FG45-92R540111 005560-0001-3	02/28/94 MINNEAPOLIS	ICP-NEW AWARD. MN	05	\$75,688	\$37,844
	FG45-93R551700 005560-0001-3	12/31/94 MINNEAPOLIS	ICP-NEW AWARD. MN	05	\$77,350	\$38,675
AUGUSTA CITY OF AVIATION DEPT	AD09-93SR17747 120140-0101-4	05/31/94 AUGUSTA	LOADING/UNLOADING OF GA	DOE-SR 10	CARGO TO/FROM AIRCRAFT \$279,000	\$279,000 V111
AVIATION DEPT	AM09-90SR18161 120140-0101-4	05/31/95 AUGUSTA	LOADING/UNLOADING OF GA	DOE-SR 10	CARGO TO/FROM AIRCRAFT \$0	\$0 V111
AUSTIN COMPUTER SYSTEMS INC	AD09-94SR19083 215170-0001-7	03/21/94 AUSTIN	PURCHASE COMPUTERS AND TX	PERIPHERALS 10	\$33,840	\$33,840 7010
AUSTINE SCHOOL FOR THE DEAF	FG41-93R196503 228770-0001-X	06/30/95 BRATTLEBORO	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT VT	01	\$12,480	\$6,240
AUSTRALIAN NUCL SCI & TECH ORG	AC07-87ID12664 157070-0001-1	01/21/97 SIDNEY	CONTRACT TO RECEIVE SPENT NUCLEAR FUEL 00		\$0	\$0 9999
AUTO-TROL TECH CORP	AD65-93WA10881 155120-0001-2	03/31/94 DENVER	CAE MAINTENANCE CO	4/1/93-3/31/94 01	\$227,938	\$227,938 J099
AUTO-TROL TECHNOLOGIES CORP	AM65-93WA10124 155120-0001-2	03/31/94 DENVER	MAINT (HARDWR & SOFTWR) OF CO	CAE SYSTEM 01	\$0	\$0 D301
AUTOMATED OFFICE SYSTEMS INC	AC04-92AL81512 005750-0001-5	09/24/94 ALBUQUERQUE	AWARD BASIC FOR SEARCHMATE SUBSCRIPTION SERVICE AND SOFTWARE NM	01	\$125,638	\$125,638 D308
AUTOMATIX INC	FG02-93ER81606 231600-0001-X	04/01/94 BILLERICA	ADVANCED GRAPHICAL USER MA	INTERFACE AND PROGRAMMING 05	\$75,000	\$75,000
AUTOMOTIVE ENGINEERS SOC OF PROFESSIONAL DEVELOPMENT DIV	FG43-93R340424 223470-0101-9	09/30/94 WARRENDAL	SAE ALTERNATIVE FUELS TOPTec WORKSHOPS. PA	14	\$85,000	\$85,000
AVCO EVERETT RES LAB INC	AC22-90PC90098 005810-0001-3	01/31/94 EVERETT	PREDICTIVE MODELLING OF BOILERFOULING MA	07	\$686,399	\$686,399 AJ21

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	AC22-90PC90053-005810-0001-3	01/30/94 EVERETT	IM-SITU PARTICLE GENERATION BYRAPID EXPANSION OF SUPERCRITI MA 07 \$300,000 \$300,000 AG11
AVERY REPORTING & VIDEOTAPING	AB34-93RF00608 226530-0001-6	11/30/95 GOLDEN	PB/COURT REPORTERS CO 02 \$0 \$0 R606
AVTEC INC	AC04-94AL97158 218180-0002-4	12/01/94 ALBUQUERQUE	PROFESSIONAL TRAINING SERVICESIN SUPPORT OF DOE/AL AND TSD NM 01 \$49,900 \$49,900 U099
AWARE INC	FG02-93ER81523 232940-0001-4	04/01/94 CAMBRIDGE	PARALLEL WAVELET METHODS FOR COMPUTATIOAL FLUID DYNAMICS MA 08 \$74,088 \$74,088
AWD TECHNOLOGIES INC	AC21-93MC30166 233220-0001-X	02/08/95 ROCKVILLE	EM DECONTAMINATION AND RECYCLE OF CONCRETE MD 08 \$405,908 \$289,571 AH93
B & C CONSTRUCTION CO INC	AX01-94AD66412	01/15/94 LANGLEY PARK	INSTALL GENERATOR FEEDS IN EIACENTER AT DOE FORRESTAL MD 04 \$5,905 \$5,905 Z111
B & M TECHNOLOGICAL SVCS INC	AC02-90CH10434 005930-0003-X	09/18/94 WALTHAM	TO PROVIDE SUPPORT SERVICE TO ASSIST ON -SITE REVIEW MA 08 \$450,000 \$275,851 R421
B & S TRANSPORT INC	AC06-94RL12634 235780-0001-9	11/01/96 RICHLAND	PROVIDE STOKER GRADE COAL FOR THE 200 AREA AND 300 AREA WA 04 \$7,500,000 \$2,500,000 9999
B & W NUCLEAR ENV SERVICE	AC02-92NE34269 224400-0001-9	09/30/94 LYNCHBURG	MANAGE HOT CELL WASTES (RADIOACTIVE) FROM THE DUKE VA 05 \$70,732 \$70,732 AG93
BABCOCK & WILCOX CO NUCLEAR EQUIPMENT DEPT	AC02-79CH10018	03/31/94 ALLIANCE	BWR HRSR SYSTEM DEVELOPMENT PROJECT OH 16 \$5,382,269 \$4,018,000 AG91
	FC05-90CE40905 005990-0001-5	03/31/94 ALLIANCE	COOPERATIVE AGREEMENT - DEVELOPMENT OF PROTOTYPE LIZNIN CONC OH 16 \$816,000 \$656,000
	FC22-91PC90545 005990-0001-5	03/31/94 ALLIANCE	LNCB-CCT III OH 16 \$11,279,415 \$5,442,800
RESEARCH & DEVELOPMENT DIV	AC21-92MC29103 005990-0601-3	02/28/94 ALLIANCE	EM-DEVELOPMENT OF A LONG-TERM POST RADIATION MONITOR OH 17 \$345,232 \$322,647 AH92
RESEARCH & DEVELOPMENT DIV	AC21-93MC30168 005990-0601-3	11/26/94 ALLIANCE	EM *CHEMICAL DECONTAMINATION OF PROCESS EQUIPMENT USING OH 17 \$861,904 \$805,518 AH92

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DIVISION	VENDOR ID	CITY					
NUCLEAR EQUIPMENT DEPT	AC22-92PC92160 005990-0001-5	09/23/01 ALLIANCE					
			OH	16	\$163,063,050	\$4,143,876	AG13
	FR22-91PC90577 005990-0001-5	10/11/10 ALLIANCE					
			OH	16	\$0	\$0	
	AC02-77ET37209 005990-0402-9	12/31/94 BARBERTON					
			OH	13	\$55,063,583	\$46,833,999	AG53
	FC22-90PC89656 005990-0006-6	03/31/94 BELLAIRE					
			OH	18	\$13,271,620	\$6,078,402	
NAVAL NUCLEAR FUEL DIV	FR22-93PC93303 005990-0007-4	02/15/00 LORAIN					
			OH	13	\$0	\$0	
	FG01-91EW40017 005990-0003-1	06/30/94 LYNCHBURG					
			VA	05	\$64,959,000	\$29,000,000	
	FC02-92CE40945 005990-0003-1	09/29/94 LYNCHBURG					
			VA	05	\$2,808,783	\$1,979,539	
	FC02-89ID12868 005990-0003-1	05/31/94 LYNCHBURG					
			VA	05	\$3,699,883	\$2,351,436	
NAVAL NUCLEAR FUEL DIV	AC05-85OR21526 005990-0203-4	03/31/94 LYNCHBURG					
			VA	05	\$9,405,752	\$9,405,752	P999
	AC01-88ID12701 005990-0003-1	07/01/95 LYNCHBURG					
			VA	06	\$23,869,694	\$14,090,960	AG54
	FC07-88ID12798 005990-0003-1	09/30/95 LYNCHBURG					
			VA	05	\$199,103	\$174,058	
	AC11-88SN39074 005990-0203-4	05/31/94 LYNCHBURG					
			VA	06	\$30,599,800	\$30,599,800	4470
NAVAL NUCLEAR FUEL DIV	AC11-89PN38184 005990-0203-4	12/31/94 LYNCHBURG					
			VA	06	\$119,670,100	\$119,670,100	1140
	AC11-90PN38187 005990-0203-4	01/15/96 LYNCHBURG					
			VA	06	\$129,034,000	\$128,881,500	4470
	AC11-90SN39104 005990-0203-4	07/31/96 LYNCHBURG					
			VA	06	\$485,395,622	\$485,395,422	4470
	AC11-93PN38194 005990-0203-4	01/01/96 LYNCHBURG					
			VA	06	\$16,662,100	\$16,662,100	4470

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NAVAL NUCLEAR FUEL DIV	AC11-93PN38193-005990-0203-4	10/30/96 LYNCHBURG	DEVELOPMENT OF NEXT GENERATION REACTOR CORE VA 06 \$40,000,000 \$22,000,000 4470
NAVAL NUCLEAR FUEL DIV	AC11-93PN38192-005990-0203-4	09/30/01 LYNCHBURG	FABRICATE NAVAL REACTOR CORES VA 06 \$214,316,300 \$214,316,300 4470
NAVAL NUCLEAR FUEL DIV	AA11-90PN38188-005990-0203-4	07/24/10 LYNCHBURG	FABRICATE NAVAL REACTOR CORES VA 06 \$0 \$0
RESEARCH & DEVELOPMENT DIV	CR01-83NE44482-005990-0603-X	03/15/30 LYNCHBURG	DISPOSAL OF SPENT NUCLEAR FUEL AND/OR HIGH LEVEL RADIOACTIVE VA 06 \$0 \$0
BABCOCK & WILCOX IDAHO INC	AC07-92ID13050-216180-0001-2	09/30/94 IDAHO FALLS	MANAGE, OPERATE & MAINTAIN GOVERNMENT-OWNED PRODUCTION & SUP ID 02 \$121,302,534 \$121,302,534 M181
BABSON COLLEGE	FG41-92R193415-221430-0001-4	07/31/94 BABSON PARK	CYCLE 14 ICP AWARD. MA 04 \$92,387 \$46,193
BAKER UNIVERSITY	FG47-92R702697-223530-0001-0	08/31/94 BALDWIN CITY	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS 0 KS 02 \$219,983 \$100,000
BALDWIN J KEVIN	AB01-93AD39630-230270-0001-2	04/30/94 WASHINGTON	INVESTIGATION OF EEO COMPLAINTS DC 01 \$0 \$0 R499
BALTIMORE CITY OF EDUCATION DEPT	FG43-92R343201-006290-0101-4	02/28/94 BALTIMORE	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT MD 03 \$56,550 \$41,271
BALTIMORE COUNTY OF BOARD OF EDUCATION	FG43-93R353101-006310-0301-0	08/31/94 TOWSON	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT MD 02 \$6,500 \$3,510
BOARD OF EDUCATION	FG43-93R353201-006310-0301-0	03/31/95 TOWSON	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT MD 02 \$49,000 \$22,140
BALTIMORE GAS & ELECTRIC	CR01-83NE44367-006320-0001-5	03/15/30 BALTIMORE	DISPOSAL OF SPENT FUEL MD 02 \$0 \$0
	FG43-92R343202-006320-0002-3	02/28/94 TOWSON	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT MD 02 \$67,500 \$36,450
BANGOR CITY OF SCHOOL DEPARTMENT	FG41-93R192503-124390-0101-5	05/31/94 BANGOR	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT ME 02 \$49,800 \$24,900

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BANNOCK COUNTY OF SHERIFF'S DEPARTMENT	GM07-92ID11089 006380-0101-3	09/30/99 POCATELLO	INEL FIRING RANGE USE AGREEMENT WITH BANNOCK CO. SHERIFF'S	ID 02	\$0	\$0	
BANNOCK REGIONAL MEDICAL CTR	GM07-91ID11084 144040-0001-4	09/30/99 POCATELLO	MOU TO PROVIDE OPTIMAL CARE FOR EMPLOYEES OF THE INEL & FOST	ID 02	\$0	\$0	
BAPTIST MEDICAL CENTER DE KALB	FG44-93R435274 231810-0001-9	08/31/95 FORT PAYNE	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN	AL 04	\$27,065	\$15,322	
BAPTIST MISSION SCHOOL	FG44-92R435167 225530-0001-4	10/31/94 CHARLOTTE AMALIE	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD	VI 01	\$11,922	\$10,729	
BARBER-SCOTIA COLLEGE	FG05-93ER79164 006460-0001-2	06/14/95 CONCORD	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1993	NC 08	\$38,741	\$18,088	
BAREISS ASSOC	FC02-93CH10562 234580-0001-1	09/26/95 NEW PORT RICHEY	TECHNOLOGY TRANSFER FOR NEWLY DEVELOPED SENSORS	FL 09	\$65,000	\$65,000	
BARNES KISSELLE RAISCH CHOATE	AB01-93GC20319 228930-0001-0	07/31/95 DETROIT	BPA FOR DOMESTIC PATENT APPLICATIONS	MI 13	\$0	\$0	R418
BARNETT BUSINESS SERVICES	AB01-93EP79179 227240-0001-3	06/30/94 WASHINGTON	SECRETARIAL SERVICES	DC 01	\$0	\$0	R699
BARRY DR CAROLE JOYCE	AB04-92AL82551 229160-0001-1	10/30/94 ALBUQUERQUE	BPA FOR PSYCHIATRIC EXAMINATIONS	NM 01	\$35,000	\$35,000	Q519
-BARSTOW COMMUNITY COLLEGE	FG49-92R914035 223060-0001-8	08/31/95 BARSTOW	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	CA 35	\$270,394	\$135,197	
BART ASSOC INC	AC65-91WN07688 165890-0004-2	05/08/95 SACRAMENTO	OLINDA-TRACY 500 KV T.L., PART 3	CA 04	\$4,128,818	\$4,128,818	Y219
	AC65-90WN06702 165890-0003-4	05/25/95 FAIRVIEW	500KV TL, MAXWELL TO SACRAMENTO RIVER, CALIFORNIA	OR 03	\$23,680,923	\$23,680,923	Y123
BARTHOLOMEW CONSOL SCH CORP	FG45-92R540014	02/28/94	ICP - NEW AWARD.				

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	006700-0001-9	COLUMBUS	IN	02	\$121,018	\$60,509
BARTOL RESEARCH INSTITUTE	FG02-91ER40626 029830-0101-6	01/31/95 NEWARK	NEW GRANT ENTITLED "PARTICLE THEORY AND COSMOLOGY"			
			DE	01	\$1,260,000	\$900,000
BARTON COUNTY COMMUNITY COLL	FG47-92R702695 223350-0001-2	08/31/94 GREAT BEND	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS			
			KS	01	\$172,130	\$86,065
BASLER ELECTRIC CO	AM65-92WA09359 181260-0001-5	07/06/94 HIGHLAND	LINE AND STATION RELAYS			
			IL	21	\$471,980	\$155,290 6110
BATAVIA CITY OF	AC02-76CH00140 006760-0001-0	12/31/99 BATAVIA	ELECTRIC POWER AT GOVERNMENT-OWNED PUMPING STATION ON FOX RIV			
			IL	15	\$15,000	\$15,000 S119
BATH COUNTY OF SCHOOL DISTRICT	FG44-92R434960 208580-0101-2	07/31/94 OWINGSVILLE	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD			
			KY	07	\$91,564	\$45,781
BATTELLE MEMORIAL INSTITUTE COMPUTER INFORMATICS & ED DEPT	M-7405-ENG-92 006840-0301-5	06/14/94 COLUMBUS	PERFORMS MULTI-PROGRAM WORK FOR DOE PRIMARILY IN THE 04 PR			
			OH	15	\$0	\$0 AG91
	AT02-89CH92990 006840-0001-6	06/14/94 COLUMBUS	BATTELLE COLUMBUS LABORATORIES DECOMMISSIONING PROJECT			
			OH	15	\$52,358,637	\$51,299,777 AG51
COLUMBUS LABS	FG02-90ER14135 006840-0201-9	02/28/94 COLUMBUS	AN INVESTIGATION OF HISTORY DEPENDENT DAMAGE IN TIME			
			OH	15	\$376,180	\$278,137
	AC22-91PC90366 006840-0001-6	07/31/94 COLUMBUS	CHARACTERIZATION OF AIR TOXICS FROM A LABORATORY COAL FIRED			
			OH	15	\$999,902	\$999,902 AG11
	AC22-93PC93251 006840-0001-6	01/24/94 COLUMBUS	A STUDY OF TOXIC EMISSIONS FROM COAL FIRED POWER PLANTS UTIL			
			OH	15	\$2,021,103	\$2,021,103 AG11
	FG02-93ER40763 006840-0001-6	12/31/94 COLUMBUS	ADVANCED RESEARCH ON STRANDS AND CABLE FOR PARTICLE			
			OH	15	\$525,000	\$525,000
	AC06-76RL01831 006840-0002-4	09/30/97 RICHLAND	USE PERMIT			
			WA	04	\$0	\$0 R699
STORM RESEARCH INSTITUTE OF	AC06-76RL01830 006840-0602-2	09/30/97 RICHLAND	BATTELLE MEMORIAL INSTITUTE/PACIFIC NORTHWEST			
			WA	04	\$4,759,034,985	\$3,194,431,679 M181
BAYFRONT MEDICAL CENTER	FG44-92R434856	09/30/94	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD			

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
	224680-0001-3	SAINT PETERSBURG	FL	08	\$149,441	\$74,720	
BAYLOR COLLEGE OF MEDICINE INST FOR MOLECULAR GENETICS	FG05-88ER60692 180640-0101-3	02/28/94 HOUSTON					
			TX	18	\$2,619,094	\$2,619,094	
CELL BIOLOGY DEPT	FG05-91ER61132 180640-0201-X	02/22/94 HOUSTON					
			TX	25	\$1,411,431	\$1,411,431	
INST FOR MOLECULAR GENETICS	FG05-92ER61401 180640-0101-3	03/31/95 HOUSTON					
			TX	25	\$438,359	\$314,671	
	FG03-93ER61675 180640-0001-7	08/14/94 HOUSTON					
			TX	25	\$100,000	\$100,000	
BDM CORP	AC01-93EW30012 097020-0002-7	08/02/96 MCLEAN					
			VA	08	\$61,516,186	\$8,300,000	R425
BEACON CLEANERS & LAUNDRY INC	AC06-90RL11948 203880-0001-5	01/31/94 RICHLAND					
			WA	04	\$1,135,055	\$1,135,055	S201
BEAUFORT MEMORIAL HOSPITAL	FG44-92R435137 007100-0001-4	09/30/94 BEAUFORT					
			SC	01	\$118,133	\$58,331	
BEAUMONT IND SCHOOL DIST	FG46-93R613635 162340-0001-0	02/28/95 BEAUMONT					
			TX	09	\$138,888	\$69,443	
BEAVERHEAD COUNTY OF SHERIFF'S DEPARTMENT	GM07-90ID11055 111300-0201-2	04/24/95 DILLON					
			MT	01	\$0	\$0	
BECHTEL CORP	FC22-91PC90546 219290-0002-2	02/01/94 SAN FRANCISCO					
			CA	05	\$15,268,500	\$5,205,800	
BECHTEL NATIONAL INC	AC03-89SF17887 007170-0003-6	06/30/94 SAN FRANCISCO					
			CA	06	\$56,354,888	\$8,832,425	AG92
	AC22-90PC89857 007170-0003-6	03/31/94 SAN FRANCISCO					
			CA	05	\$2,944,671	\$2,944,671	AG12
	FR22-91PC90581 007170-0003-6	06/11/14 SAN FRANCISCO					
			CA	05	\$0	\$0	

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	AC05-910R21949-007170-0002-8	06/25/96 OAK RIDGE	PROJECT MANAGEMENT	TN 03	\$337,913,736	DOE'S FORMERLY UTILIZED SI	R408
	AC22-93PC91029-007170-0005-2	01/31/97 SAN ANTONIO	REFINING & END USE STUDY OF COAL LIQUIDS	TX 21	\$4,412,994	\$520,916	AG14
BECHTEL HANFORD INC	AC06-93RL12367-007170-0204-7	06/30/98 RICHLAND	ENVIRONMENTAL RESTORATION MANAGEMENT CONTRACT	WA 04	\$861,645,463	\$500,000	F999
BECHTEL PETROLEUM OPER INC	AC01-85FE60520-121740-0001-6	07/31/95 TUPMAN	MANAGEMENT AND OPERATING CONTRACTORS AT THE NAVAL	CA 20	\$1,575,383,439	\$1,339,630,581	M299
BECKMAN RESEARCH INST	FG03-91ER61137-206480-0001-X	02/28/94 DUARTE	IMPROVEMENT & AUTOMATION OF LIGATION-MEDICATED GENOMIC SEQUE	CA 33	\$541,946	\$541,946	
BELDEN & BLAKE CORP	AC21-91MC28240-215510-0001-6	06/30/94 NORTH CANTON	HORIZONTAL DRILLING IN SHALLOW GEOLOGICALLY COMPLEX	OH 16	\$1,191,964	\$762,857	AG22
BELEN CONSOLIDATED SCHOOLS	GM04-92AL58229-007310-0001-3	04/01/97 BELEN	SUPPORT FOR SCIENCE, MATHEMATICS AND ENGINEERING TO IMPROVE	NM 03	\$0	\$0	
BELL ATLANTIC BUSINESS SYSTEMS	AC04-93AL90068-225860-0001-3	06/01/94 ROCKVILLE	DEC HARDWARE MAINTENANCE	MD 08	\$39,332	\$39,332	D301
	AC01-93AD32307-225860-0001-3	12/01/94 ROCKVILLE	MAINFRAME COMPUTER MAINTENANCE AGREEMENT	MD 08	\$89,254	\$89,254	D399
BELL OF PENNSYLVANIA	AC08-76NV00141-193630-0002-8	09/30/99 ALTOONA	PERMIT TO USE BUILDING #725 ATNTS	PA 09	\$0	\$0	X119
BELL TELEPHONE CO	AC08-76NV00153-007380-0002-7	12/31/99 RENO	PROVIDE TELEPHONE SERVICES AT NTS PAYMENT BEING MADE BY REEC	NV 02	\$30,130,996	\$738,015	S113
BELLE PLAINE CITY OF UNIFIED SCHOOL DISTRICT #357	FG47-93R702701-231980-0101-3	08/31/95 BELLE PLAINE	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS 0	KS 04	\$57,260	\$28,630	
BELLEVUE CITY OF SCHOOL DISTRICT	FG51-92R020153-144120-0101-6	05/31/95 BELLEVUE	CYCLE 14 ECM AWARD. INCLUDES \$12,000 TA CREDIT.	WA 08	\$46,471	\$23,235	
SCHOOL DISTRICT	FG51-93R020303-144120-0101-6	08/31/94 BELLEVUE	THIS AWARD INCLUDES THE ATTACHED APPENDICES, A, B, & C; THE	WA 08	\$11,827	\$5,913	

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BELLEVUE INDEPENDENT SCH DIST	FG44-91R434499 183310-0001-3	07/01/94 BELLEVUE	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM.	APPROVED BUD			
			KY	04	\$50,087	\$15,664	
BELOIT MEMORIAL HOSPITAL	FG45-93R551816 099480-0001-3	06/30/95 BELOIT	ICP-NEW AWARD.				
			WI	01	\$70,600	\$35,300	
BELOIT SCHOOL DISTRICT	FG45-93R551790 104590-0001-2	12/31/94 BELOIT	ICP-NEW AWARD.				
			WI	01	\$13,500	\$6,750	
BEND RESEARCH INC	FG03-90ER80892 007590-0001-8	02/14/94 BEND	PHASE I AWARD FOR THE DEVELOPMENT OF A NOVEL PROCESS FOR THE				
			OR	02	\$549,808	\$549,808	
	FG03-91ER81230 007590-0001-8	03/30/94 BEND	SBIR - PHASE I AWARD FOR - DEVELOPMENT OF HOLLOW-FIBER MODUL				
			OR	02	\$543,602	\$541,864	
	FG03-91ER81228 007590-0001-8	07/05/94 BEND	SBIR - PHASE I AWARD FOR - A MEMBRANE PROCESS FOR HOT-GAS CL				
			OR	02	\$545,213	\$545,213	
	FG03-91ER81229 007590-0001-8	03/30/94 BEND	SBIR - PHASE I AWARD FOR - A CATALYTIC MEMBRANE REACTOR FOR				
			OR	02	\$542,117	\$542,117	
	FG03-92ER81420 007590-0001-8	02/17/95 BEND	PHASE I SBIR - A NOVEL ENERGY-EFFICIENT MEMBRANE SYSTEM FOR				
			OR	02	\$503,370	\$408,724	
	AC22-92MT92005 007590-0001-8	05/03/94 BEND	DEVELOPMENT OF A MEMBRANE-BASED PROCESS FOR THE TREATMENT OF				
			OR	02	\$339,472	\$169,736	AG61
	FG03-93ER81551 007590-0001-8	04/01/94 BEND	A NOVEL PROCESS FOR THE REMOVAL OF N2 FROM N2-CONTAINING NAT				
			OR	02	\$73,892	\$73,892	
	FG03-93ER81640 007590-0001-8	04/01/94 BEND	COMPOSITE PLASMA-POLYMER MEMBRANES				
			OR	02	\$73,921	\$73,921	
BENEDICT COLLEGE	FG09-93SR18323 176330-0002-3	05/31/94 AIKEN	SUMMER MATH & SCIENCE	ENRICHMENT PROGRAM			
			SC	03	\$123,843	\$109,869	
BENEDICTINE HOSPITAL	FG42-90R223713 201730-0001-0	05/31/94 KINGSTON	NONE				
			NY	28	\$49,570	\$24,785	
BENTHOS INC	FG02-93ER81524 232950-0001-8	04/01/94 NORTH FALMOUTH	IMPROVED VISION SYSTEM FOR	TELEPERATED PLATFORMS			
			MA	10	\$73,528	\$73,528	

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BENTLEY COLLEGE	FG22-93PC93432 007790-0001-3	08/30/94 WALTHAM	MA	08	\$0	\$0	
	FG09-93SR18368 007790-0001-3	09/08/94 WALTHAM	MA	08	\$0	\$0	
BENTLEY MILLS INC	AD01-93AD64794 234730-0001-9	09/24/94 LA PUENTE	CA	10	\$48,820	\$48,820	7220
BENTON COUNTY OF SHERIFF'S OFFICE	AC06-93RL12516 007810-0202-8	11/17/97 RICHLAND	WA	04	\$1,537,848	\$1,537,848	S206
BERN UNIVERSITY PHYSICS INSTITUTE	FG02-90ER61054 008030-0101-0	09/14/94 SIDLERSTRASSE	00		\$374,056	\$237,016	
BERNALILLO COUNTY OF SHERIFF'S DEPT	GM04-93AL84031 226850-0101-8	01/04/98 ALBUQUERQUE	NM	01	\$0	\$0	
BERNALILLO TOWN OF MUNICIPAL SCHOOLS	GM04-92AL84064 226820-0101-7	08/05/97 BERNALILLO	NM	03	\$0	\$0	
MUNICIPAL SCHOOLS	FG04-93AL96837 226820-0101-7	07/08/96 BERNALILLO	NM	03	\$80,000	\$25,000	
BERNICE PAUAAHI BISHOP MUSEUM	FG02-93CH10543 228570-0001-4	06/30/96 HONOLULU	HI	01	\$37,617,103	\$10,000,000	
BERTRAND CHAFFEE HOSPITAL	GM07-82ID11003 008130-0001-7	09/30/99 SPRINGVILLE	NY	31	\$0	\$0	
BESSEMER CARRAWAY MEDICAL CTR	FG44-93R435291 222130-0001-8	08/31/95 BESSEMER	AL	07	\$199,999	\$100,000	
BEST TEMPORARIES INC	AB01-93EP79176 193740-0001-6	06/30/94 WASHINGTON	DC	01	\$0	\$0	R699
BETHANY COLLEGE	FG43-92R346206	01/31/94					

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	008190-0001-9	BETHANY	WV	01	\$46,000	\$32,200	
	FG43-93R356201	01/31/95	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT				
	008190-0001-9	BETHANY	WV	01	\$65,000	\$48,750	
BETHESDA HOSPITAL INC	FG45-92R540170	04/30/94	ICP - NEW AWARD.				
	099530-0001-8	CINCINNATI	OH	02	\$21,923	\$10,961	
BETHLEHEM STEEL CORP	FC21-91MC27362	01/26/98	CLEAN COAL TECHNOLOGY III; BLAST FURNACE GRANULATED COAL				
	137930-0002-8	BURNS HARBOR	IN	01	\$191,700,000	\$30,064,530	
	FR21-91MC28128	07/26/16	REPAYMENT AGREEMENT; BLAST FURNACE GRANULATED COAL				
	137930-0002-8	BURNS HARBOR	IN	01	\$0	\$0	
	FC22-90PC89658	10/31/94	INNOVATIVE COKE OVEN GAS CLEANING SYSTEM				
		SPARROWS POINT	MD	02	\$45,239,781	\$11,915,800	
BGS SYSTEMS INC	AC01-89EI21282	09/30/94	SOFTWARE MAINTENANCE				
	005960-0002-2	WALTHAM	MA	08	\$48,816	\$48,816	7030
BIG BEAVER FALLS AREA SCHOOL	FG43-92R344200	06/30/95	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT				
	218850-0001-4	BEAVER FALLS	PA	04	\$247,100	\$100,000	
BIG BUTTE CATTLE ASSOCIATION	GM07-92ID11065	12/31/99	AGREEMENT BETWEEN THE BIG BUTTE CATTLE ASSOC & THE U.S. DOE				
	227800-0001-5	ARCO	ID	02	\$0	\$0	
BILL TYSON PAINTING	AX65-93WN11576	09/08/94	MISC PAINTING AT ELVERTA MAINT FAC				
	234160-0001-3	ELVERTA	CA	02	\$1,715	\$1,715	Y119
BINGHAM COUNTY OF SHERIFF'S OFFICE	GM07-94ID11140	12/31/99	FIRING RANGE USE AGREEMENT WITH THE BINGHAM COUNTY SHERIFF'S				
	169360-0201-3	BLACKFOOT	ID	02	\$0	\$0	
SHERIFF'S OFFICE	GM07-93ID11128	07/02/98	MOU TO MAINTAIN EQUIPMENT & PERSONNEL FOR THE PURPOSE OF PRO				
	169360-0201-3	BLACKFOOT	ID	02	\$0	\$0	
BINGHAM CTY DISASTER SERVICE	GM07-93ID11127	07/02/98	MOU TO MAINTAIN EQUIPMENT & PERSONNEL FOR THE PURPOSE OF PRO				
	231380-0001-0	BLACKFOOT	ID	02	\$0	\$0	
BIO-IMAGING RESEARCH INC	AC21-93MC30173	12/22/94	EM WASTE INSPECTION TOMOGRAPHY(WIT)				
	198500-0001-5	LINCOLNSHIRE	IL	10	\$3,156,993	\$3,125,710	AH93

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BIOELECTROMAGNETICS SOCIETY	FG02-93ER61563 184350-0001-X	04/30/94 FREDERICK	MD	06	\$5,000	\$5,000	
BIOMEDICAL RES FND OF MM LA	FG02-90CH10442 199860-0001-7	02/01/94 SHREVEPORT	LA	04	\$37,037,500	\$28,287,500	
BIOSPHERICS INC	AB01-93AD69211 156510-0002-X	10/31/94 BELTSVILLE	MD	05	\$0	\$0	F102
BIOTRACES INC	FG05-93ER81602 234440-0001-4	04/01/94 GREENBELT	MD	05	\$75,000	\$75,000	
BIRMINGHAM BOARD OF EDUCATION	FG44-93R435289 008640-0001-4	08/31/94 BIRMINGHAM	AL	07	\$10,251	\$8,200	
BISHOP CARROLL HIGH SCHOOL	FG47-93R702703 232190-0001-0	08/31/95 WICHITA	KS	04	\$7,965	\$3,982	
BLACK & VEATCH	AC65-91WA08492 008780-0003-8	09/10/94 AURORA	CO	06	\$7,629,789	\$4,338,353	C123
	AC05-89OR21802 008780-0001-1	04/30/95 KANSAS CITY	MO	05	\$5,033,054	\$5,033,054	C129
	AC05-92OR21987 008780-0001-1	06/30/94 KANSAS CITY	MO	05	\$2,635,151	\$2,635,151	C211
	AC06-91RL11977 008780-0001-1	05/31/94 KANSAS CITY	MO	06	\$1,884,039	\$1,884,039	C119
BLACK BOX CORP	AB01-93EI23519 182410-0002-2	06/30/94 PITTSBURGH	PA	14	\$0	\$0	7035
BLACKFOOT CITY OF FIRE DEPARTMENT	GM07-93ID11110 008880-0201-7	11/20/97 BLACKFOOT	ID	02	\$0	\$0	
	GM07-60ID11005 008880-0001-4	09/30/99 BLACKFOOT	ID	02	\$0	\$0	

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
BLACKFOOT POLICE DEPARTMENT	GM07-94ID11143	12/30/99 BLACKFOOT					
			RANGE USE AGREEMENT	ID 02	\$0		\$0
BLADEN COMMUNITY COLLEGE	FG44-92R434989 220830-0001-3	08/31/94 DUBLIN					
			CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD	NC 03	\$31,345	\$28,210	
BLAINE CITY OF JOINT SCHOOL DISTRICT #61	FG51-93R020289 182590-0202-7	10/31/94 HAILEY					
			CYCLE 15 TAS AWARD.	ID 02	\$19,600		\$9,800
BLAINE COUNTY OF JOINT SCHOOL DISTRICT #61	FG51-93R020288 008930-0201-1	02/28/95 HAILEY					
			CYCLE 15 ECM AWARD.	ID 02	\$139,637		\$61,881
BLAIR INC	AB01-93AD24812 158280-0001-2	05/31/94 ALEXANDRIA					
			GRAPHICS	VA 08	\$0		\$0 T001
BLAZE TECH CORP	FG02-93ER81525 233480-0001-7	04/01/94 WINCHESTER					
			LOW NO BURNER FOR COAL	MA 07	\$75,000		\$75,000
BLEDSE COUNTY OF EDUCATION BOARD OF	FG44-93R435316 231150-0101-0	09/30/95 PIKEVILLE					
			SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN	TN 03	\$6,460	\$3,230	
BLESSED SACRAMENT RC CHURCH	FG42-93R253868 230460-0001-4	07/31/95 NEW ROCHELLE					
			CYCLE 15 AWARD.	NY 18	\$75,015		\$37,507
BLOUNT COUNTY SCHOOLS	FG44-91R434705 210070-0001-5	06/30/94 MARYVILLE					
			CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD	TN 02	\$70,125	\$35,061	
-BLUE RANGE MINING CO	RL08-89NV10895 188870-0001-8	08/31/94 BUTTE					
			LEASE SPACE FOR SEISMIC INSTRUMENTATION STATION.	MT 02	\$24,600	\$24,600	X299
BLUE RIDGE HOSPITAL SYSTEM SPRUCE PINE HOSPITAL	FG44-93R435377 220100-0101-X	09/30/95 SPRUCE PINE					
			SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN	NC 10	\$30,166	\$18,099	
-BOEING CO	FG06-84ER45121 009260-0002-0	07/25/95 SEATTLE					
			X-RAY SPECTROSCOPIC INVESTIGATION	WA 01	\$887,715	\$740,927	

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
BOEING PETROLEUM SERVICES INC	AC96-85P021431 120200-0001-6	03/31/94 HARAHAN	LA	02	\$916,581,078	MANAGEMENT, OPERATIONS, AND MAINTENANCE OF THE STRATEGIC \$907,880,573 M299
BOHDAN ASSOC INC	AB34-93RF00527 162370-0005-4	09/30/94 GOLDEN	CO	02	\$25,750	CV/ADP BPA AWARD \$25,018 D308
	AB01-93EI23589 162370-0001-1	09/09/94 GAITHERSBURG	MD	08	\$0	BPA FOR ALL COMPONETS THAT COMPRISE PERSONAL COMPUTERS,PRINT \$0 7050
BOILER EFFICIENCY INSTITUTE	AC01-89MA00250 009320-0002-9	09/25/94 AUBURN	AL	03	\$380,400	DELIVERY OF HEATING, AND AIR CONDITIONING EFFICIENCY IMPROVE \$380,400 U009
	AC01-90MA00260 009320-0002-9	02/20/94 AUBURN	AL	03	\$218,125	TO PROVIDE BOILER EFFICIENCY &STEAM TRAP TRAINING AT VAROUS \$218,125 U099
BOISE CITY OF POLICE DEPT	GM07-92ID11092 009340-0101-4	02/07/99 BOISE	ID	02	\$0	INEL FIRING RANGE USE AGREEMENT WITH BOISE POLICE DEPARTMENT \$0
PUBLIC WORKS DEPT	FC07-93ID13137 009340-0301-7	09/30/95 BOISE	ID	02	\$870,000	DESIGN, SITING & CONSTRUCTION OF GEOTHERMAL INJECTION WELL \$870,000
BOISE DIOCESE OF	FG51-93R020294 224040-0002-0	08/31/94 GRANGEVILLE	ID	01	\$1,750	CYCLE 15 TAS AWARD. \$875
BOND-GOLD BULLFROG MINE	AC08-90NV10931 195220-0001-9	03/14/95 BEATTY	NV	01	\$4,000	SALARY COMPENSATION FOR SUSPENSION OF MINING OPERATIONS BY D \$4,000 AG56
BONNEVILLE COUNTY OF EMERGENCY MEDICAL SERVICE	GM07-93ID11123 169450-0301-9	07/02/98 IDAHO FALLS	ID	02	\$0	MOU TO MAINTAIN EQUIPMENT & PERSONNEL FOR THE PURPOSE OF PRO \$0
SHERIFF	GM07-93ID11124 169450-0201-2	07/02/98 IDAHO FALLS	ID	02	\$0	MOU TO MAINTAIN EQUIPMENT & PERSONNEL FOR THE PURPOSE OF PRO \$0
	GM07-92ID11090 169450-0001-X	01/02/99 IDAHO FALLS	ID	02	\$0	MEMORANDUM OF UNDERSTANDING TODSCRIBE THE METHOD OF ACQUIS \$0
SHERIFF'S OFFICE	GM07-91ID11082 169450-0101-6	12/31/99 IDAHO FALLS	ID	02	\$0	INEL FIRING RANGE USE AGREEMENT WITH BONNEVILLE COUNTY SHERI \$0
BONNEVILLE SCIENTIFIC	FG02-92ER81439 132490-0001-9	05/24/95 SALT LAKE CITY	UT	02	\$549,846	STAR MOTON- AN INHERENTLY HIGHTORQUE, LOW-SPEED PLEZOELECTRC \$338,603

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
BOOLE & BABBAGE INC	AD01-93AD34002 009490-0001-9	09/30/94 SUNNYVALE	CA	12	\$4,980	\$4,980	7030
BOONE HOSPITAL CENTER	FG47-92R706072 221940-0001-1	08/03/94 COLUMBIA	MO	09	\$349,677	\$111,709	
BOOTH CO	AB34-93RF00651 226630-0001-9	01/14/98 GOLDEN	CO	02	\$10,000	\$4,265	U002
BOOZ ALLEN & HAMILTON INC	AC01-92AD55106 009550-0001-7	02/03/95 BETHESDA	MD	08	\$4,055,010	\$1,440,326	R799
	AC01-92EW40006 009550-0001-7	08/31/97 BETHESDA	MD	08	\$40,267,948	\$32,350,000	F999
BORON BIOLOGICALS INC	FG05-91ER81222 192460-0001-3	07/05/94 RALEIGH	NC	04	\$550,000	\$550,000	
	FG05-92ER81412 192460-0001-3	05/24/95 RALEIGH	NC	04	\$549,986	\$338,742	
BOROUGH OF MANHATTAN CMTY COLL	FG03-92SF19527 224470-0001-4	03/29/94 NEW YORK	NY	16	\$101,736	\$49,944	
BOSTON ARCHDIOCESE OF	FG41-93R193512 071000-0001-7	07/31/95 BOSTON	MA	06	\$148,133	\$87,266	
	FG41-92R193413 071000-0002-5	07/31/94 BRIGHTON	MA	11	\$33,553	\$16,776	
BOSTON CITY OF SCHOOL DEPT	FG41-92R193424 009620-0201-1	07/31/94 BOSTON	MA	08	\$16,000	\$10,400	
BOSTON COLLEGE	FG02-91ER20025 009630-0002-0	05/14/94 CHESTNUT HILL	MA	04	\$252,000	\$252,000	
	FG02-91ER61208 009630-0002-0	07/31/94 CHESTNUT HILL	MA	04	\$317,025	\$317,025	
	FG02-93ER14359	07/14/95					

SOFTWARE UPDATES
GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS
CV/BPA FOR "THE WILSON INSTRUMENT" - TDO
MANAGEMENT SUPPORT SERVICES FOR THE OFFICE OF ADMINISTRATION
PROVIDE TECHNICAL ANALYTICAL AND ADMINISTRATIVE SUPPORT TO T
INEXPENSIVE PATHWAYS FOR THE SYNTHESIS OF P-BORONOPHENYLALAN
NEW GADOLINIUM - BORON COMPOUNDS FOR NEUTRON CAPTURE THERAPY
MATH/SCIENCE LEADERSHIP DEVELOPMENT AND RECOGNITION PROGRAM
TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
CYCLE 14 ICP AWARD.
CYCLE 14 ICP AWARD.
OSMOREGULATION IN METHANOGENS
MEASUREMENT OF GAS-WATER UPTAKE COEFFICIENTS FOR TRACE GASES
HIGH TEMPERATURE CHEMISTRY OF AROMATIC HYDROCARBONS

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
	009630-0002-0	CHESTNUT HILL	MA	04	\$216,700	\$111,300	
BOSTON EDISON CO	CR01-83NE44368 009650-0001-X	03/15/90 BOSTON	DISPOSAL OF SPEND NUCLEAR FUELAND FOR HIGH LEVEL				
			MA	09	\$0	\$0	
BOSTON UNIVERSITY CHEMISTRY DEPT	FG02-88ER13905 009700-0101-0	04/30/94 BOSTON	PHOTOINDUCED ELECTRON TRANSFERIN ORDERED POLYMERS				
			MA	08	\$608,600	\$608,600	
CHEMISTRY DEPT	FG02-91ER45441 009700-0101-0	01/31/94 BOSTON	THE HEAVY ELECTRON STATE				
			MA	08	\$106,429	\$106,429	
	FG41-92R193414 009700-0001-4	07/31/94 BOSTON	CYCLE 14 ICP AWARD. T.				
			MA	08	\$111,000	\$55,500	
	FG02-93ER61626 009700-0001-4	09/30/94 BOSTON	GUIDELINES FOR PROTECTING PRIVACY OF INFORMATION STORED				
			MA	08	\$262,023	\$262,023	
CHEMISTRY DEPT	FG02-86ER13603 009700-0101-0	07/31/95 BOSTON	STUDY OF INTERMEDIATES FROM TRANSITION METAL EXCITED-STATE				
			MA	08	\$898,670	\$769,670	
	FG02-93ER61609 009700-0001-4	04/30/95 BOSTON	OVERCOMING GENOME MAPPING BOTTLENECKS				
			MA	01	\$823,003	\$422,530	
	FG02-93ER79165 009700-0001-4	06/15/95 BOSTON	PRE-FRESHMAN ENRICHMENT PROGRAM				
			MA	08	\$38,741	\$38,741	
PHYSICS DEPT	FG02-85ER45222 009700-0201-7	01/31/96 BOSTON	ATOMIC BEAM STUDIES OF THE INTERACTION OF HYDROGEN WITH TRAN				
			MA	08	\$1,096,665	\$896,541	
CHEMISTRY DEPT	FG02-90ER61033 009700-0101-0	06/30/96 BOSTON	SCINTILLATION MATERIALS FOR MEDICAL APPLICATION				
			MA	08	\$1,051,468	\$665,102	
PHYSICS DEPT	FG02-91ER40676 009700-0201-7	01/31/96 BOSTON	TOPICS IN PARTICLE PHYSICS.				
			MA	08	\$7,962,000	\$3,524,000	
	FG02-93ER61656 009700-0001-4	02/28/97 BOSTON	RADIO IMMUNOTARGETING WITH MODIFIED STREPTAVIDIN -				
			MA	08	\$1,453,428	\$200,000	
BOVAY NORTHWEST INC	AC06-92RL12346 218420-0001-2	03/31/95 SPOKANE	DEFINITIVE DESIGN FOR PROJECT L-044				
			WA	05	\$363,780	\$363,780	C211
BOWERS MOLLIE H	AB01-93AD18756 217820-0002-X	04/01/94 BALTIMORE	BPA FOR AN ARBITRATOR				
			MD	07	\$0	\$0	R499

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			STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
BOWIE STATE UNIVERSITY MATH SCIENCE ENG DEPT OF	FG09-93SR18341 229550-0101-5	07/07/94 BOWIE	MD	05	\$0	\$0	
BOYCE THOMPSON INST ENVIRONMENTAL BIOLOGY DEPT	FG02-90ER20015 009840-0101-8	08/31/96 ITHACA	NY	27	\$478,600	\$392,600	
BOZEMAN CITY OF POLICE DEPARTMENT	GM07-91ID11070 121270-0101-X	09/30/96 BOZEMAN	MT	01	\$0	\$0	
BP AMERICA RESEARCH & DEVELOPMENT	FG02-92ID13138 216670-0101-9	07/01/95 CLEVELAND	OH	21	\$3,816,125	\$1,313,217	
BRANCO ENTERPRISES INC	AC75-93SW33521 235370-0001-4	10/31/94 SPRINGFIELD	MO	07	\$2,849,370	\$2,849,370	Y127
BRANDEIS UNIVERSITY	FG02-86ER13486 010030-0001-0	02/28/94 WALTHAM	MA	08	\$526,764	\$465,840	
CHEMISTRY DEPT	FG02-89ER14027 010030-0201-3	07/14/96 WALTHAM	MA	08	\$545,643	\$370,643	
	FG02-89CE90031 010030-0001-0	06/30/94 WALTHAM	MA	08	\$24,750,000	\$3,000,000	
	FG02-92ER40706 010030-0001-0	12/31/94 WALTHAM	MA	08	\$2,507,999	\$1,506,999	
	FG02-91ER61235 010030-0001-0	08/31/94 WALTHAM	MA	08	\$542,273	\$531,900	
	FG02-93ER45495 010030-0001-0	06/30/97 WALTHAM	MA	08	\$240,000	\$60,000	
BREAKWATER SCHOOL	FG41-93R192515 207710-0001-4	06/30/95 PORTLAND	ME	01	\$13,703	\$12,333	
BRECKINRIDGE MEMORIAL HOSPITAL	FG44-93R435301 010180-0001-1	09/30/95 HARDINSBURG	KY	02	\$88,056	\$44,028	
BREEDEN INC	FG01-92CE15524 220090-0001-3	11/30/94 BAY ST. LOUIS	MS	05	\$99,385	\$99,385	

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
BREVARD COLLEGE	FG44-92R434992 220660-0001-9	08/31/94 BREVARD	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD NC	11	\$69,476	\$40,000	
BREVARD COMMUNITY COLLEGE DATA SERVICES DEPT	FG06-94RL12683 111510-0602-5	12/13/94 COCOA	USED ENERGY RELATED LABORATORY EQUIPMENT GRANT FL	15	\$0	\$0	
MATH SCIENCE & TECHNOLOGIES	FG09-94SR18388 111510-0202-X	11/08/94 COCOA	USED ENERGY-RELATED LABORATORY EQUIPMENT GRANT FL	11	\$0	\$0	
	FG22-94PC94402 111510-0002-7	11/07/94 COCOA	ENERGY RELATED EQUIPMENT GRANT FL	11	\$0	\$0	
MATH SCIENCE & TECHNOLOGIES	FG21-94MC31226 111510-0202-X	12/21/94 COCOA	USED ENERGY RELATED EQUIPMENT FL	15	\$0	\$0	
	FG06-93RL12668 111510-0002-7	09/15/94 COCOA	USED ENERGY RELATED EQUIPMENT GRANT FL	15	\$0	\$0	
VOCATIONAL AIR CONDITIONING	FG09-93SR18333 111510-0402-2	05/06/94 COCOA	USED ENERGY RELATED LABORATORY EQUIPMENT FL	11	\$0	\$0	
ALLIED HEALTH	FG21-93MC30115 111510-0502-9	07/27/94 COCOA	USED ENERGY RELATED EQUIPMENT FL	11	\$0	\$0	
VOCATIONAL AIR CONDITIONING	FG21-93MC30336 111510-0402-2	09/02/94 COCOA	USED ENERGY RELATED EQUIPMENT FL	11	\$0	\$0	
VOCATIONAL AIR CONDITIONING	FG09-93SR18345 111510-0402-2	08/01/94 COCOA	USED ENERGY RELATED LABORATORY EQUIPMENT FL	11	\$0	\$0	
BREVATOME	AB01-92GC20295 010230-0001-6	09/30/94 PARIS	PROVIDE PATENT SERVICES IN FRANCE 00		\$0	\$0	R418
BRIARCREST CHRISTIAN SCHOOL	FG44-92R435058 222570-0001-3	08/15/94 MEMPHIS	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD TN	08	\$191,122	\$95,561	
BRIDGEWATER STATE COLLEGE	FG02-92CH10498 010390-0001-0	07/31/94 BRIDGEWATER	OLD COLONY CENTER FOR TECHNOLOGICAL APPLICATIONS MA	09	\$10,000,000	\$10,000,000	
BRIDGEWATER TOWN OF PUBLIC SCHOOLS	FG41-93R193513 218820-0101-X	07/31/95 BRIDGEWATER	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT MA	04	\$13,785	\$8,089	

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AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK				
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
BRIGHAM & WOMEN'S HOSPITAL	FG02-93ER61576 200980-0001-2	03/31/94 BOSTON	MA	09	INTERNATIONAL WORKSHOP ON HUMAN CHROMOSOME 9 \$19,805	\$19,805	
BRIGHAM YOUNG UNIVERSITY	FG02-86ER13463 010420-0001-8	11/30/94 PROVO	UT	03	STUDIES IN LIQUID MEMBRANE TRANSPORT \$798,184	\$798,184	
	FG03-93ER45479 010420-0001-8	10/31/94 PROVO	UT	03	NEW GRANT - MICROSTRUCTURAL DEPENDENCE OF CAVITATION DAMAGE \$87,169	\$87,169	
MECHANICAL ENGINEERING DEPT	FG22-91PC91308 010420-1201-6	09/14/94 PROVO	UT	03	PARTICULATE BEHAVIOR IN A CONTROLLED-PROFILE PULVERIZED COAL \$274,282	\$200,000	
MECHANICAL ENGINEERING DEPT	FG22-93PC93226 010420-1201-6	09/29/96 PROVO	UT	03	INVESTIGATION OF MINERAL TRANSFORMATION AND ASH DEPOSITION D \$200,000	\$200,000	
BRINK ELECTRIC CONSTRUCTION CO	AC65-93WG20346 132540-0020-X	02/28/94 SCOTTSDALE	AZ	01	PINNACLE PEAK SUBSTATION TRANSFORMER REPLACEMENT \$470,308	\$470,308	Y239
	AC65-92WN09394 132540-0015-3	04/15/96 SACRAMENTO	CA	03	CONSTRUCTION OF OLINDA TRACY 500 KV TRANSMISSION LINES, FOR \$15,882,466	\$15,882,466	Y299
	AC65-91WN07387 132540-0015-3	12/15/95 SACRAMENTO	CA	03	CONSTRUCTION OLINDA SUBSTATIONSTAGE 01 (COTP) \$15,195,053	\$15,195,053	Y219
	AC65-91WN07388 132540-0015-3	12/20/95 SACRAMENTO	CA	03	TRACY SUB., STAGE 01 - COTP ALAMEDA COUNTY \$14,526,372	\$14,526,372	Y219
	AC65-93WC07986 132540-0021-8	02/09/94 WEST FARGO	ND	01	CONSTRUCTION OF FARGO SUBST STG 12 \$1,045,032	\$1,045,032	Y123
	AC65-93WC08493 132540-0023-4	12/02/94 PIERRE	SD	01	PIERRE SUBST, STG 7 \$496,544	\$496,544	Z239
	AC65-93WC08226 132540-0022-6	08/20/94 WATERTOWN	SD	01	WATERTOWN SUBST, ST 18 \$404,837	\$404,837	Z239
	AC65-93WJ21110 132540-0016-1	10/15/94 THERMOPOLIS	WY	01	THERMOPOLIS SUBST, STG 06 \$548,510	\$548,510	Y239
	AC65-93WJ21538 132540-0017-X	10/15/95 TORRINGTON	WY	01	WY & NE 115KV TLINE CONDUCTOR REPAIR & REMOVE 13.8 KV TLINE \$902,281	\$902,281	Z239
BRISTOL BOROUGH SCHOOL DIST	FG43-93R354202 010470-0001-6	12/31/94 BRISTOL	PA	08	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$92,000	\$58,550	

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
BRISTOL CITY OF SCHOOL SYSTEM		FG43-92R345200	02/28/94	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT			
		213600-0101-8	BRISTOL	VA	09	\$180,452	\$113,468
SCHOOL SYSTEM		FG43-93R355500	03/31/95	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT			
		213600-0101-8	BRISTOL	VA	09	\$103,219	\$67,092
BRISTOL-PLYMOUTH REG VOC HS		FG41-93R193507	05/31/94	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT			
		228340-0001-8	TAUNTON	MA	09	\$20,640	\$13,416
BRITISH COAL CORP		GI01-91FE62384	09/20/94	INTERNATIONAL AGREEMENT GREENHOUSE GASES FROM FOSSIL FUELS			
		215440-0001-4	CHELTENHAM		00	\$444,030	\$357,030
BROADDUS HOSPITAL FOUNDATION		FG43-91R336204	02/28/94	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT			
		197890-0001-4	PHILIPPI	WV	02	\$70,250	\$35,125
BROCKTON PUBLIC SCHOOLS		FG41-92R193422	07/31/94	CYCLE 14 ICP AWARD.			
		010580-0001-2	BROCKTON	MA	11	\$56,600	\$36,392
		FG41-93R193514	07/31/95	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT			
		010580-0001-2	BROCKTON	MA	09	\$35,650	\$25,863
BROOMFIELD CITY OF		FG34-91RF00116	04/30/96	WATER MGT. PROGRAMS/MUNICIPALISUBJ. RUNOFF WATER FR. ROCKY			
		010780-0001-8	BROOMFIELD	CO	02	\$60,000,000	\$60,000,000
BROWN & CO		AC01-93FM39017	12/27/94	AUDITING & ANALYSES SUPPORT SERVICES			
		158310-0002-8	ARLINGTON	VA	08	\$733,979	\$440,000 R799
BROWN UNIVERSITY CHEMISTRY DEPT		FG02-84ER13235	04/14/94	PHOTOCHEMICAL GENERATION OF THE OPTOACOUSTIC EFFECT			
		010890-0102-9	PROVIDENCE	RI	01	\$772,165	\$772,165
GEOLOGICAL SCIENCES DEPT		FG02-85ER60304	01/31/94	MODEL VALIDATION RESEARCH: CO MPARISON OF SIMULATED AND OBSE			
		010890-0302-1	PROVIDENCE	RI	01	\$4,124,540	\$3,924,540
PHYSICS DEPT		FG02-86ER45267	11/30/95	SURFACES AND THIN FILMS STUDIED BY PICOSECOND ULTRASOUNICS			
		010890-0502-4	PROVIDENCE	RI	01	\$1,410,713	\$1,266,713
PHYSICS DEPT		FG02-87ER40334	01/31/94	NUCLEAR EXCITATIONS AND REACTION MECHANISMS			
		010890-0502-4	PROVIDENCE	RI	01	\$643,530	\$643,530
PHYSICS DEPT		FG02-88ER40452	04/30/95	RESEARCH & DEVELOPMENT OF A HELUIM-4-BASED SOLAR NEUTRINO			
		010890-0502-4	PROVIDENCE	RI	01	\$929,375	\$869,375

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
BIOLOGY & MEDICINE	FG02-88ER13918 010890-0902-X	05/14/95 PROVIDENCE	RI	01	\$641,067	\$541,067	
GEOLOGICAL SCIENCES DEPT	FG02-90ER14144 010890-0302-1	08/14/94 PROVIDENCE	RI	01	\$427,337	\$295,737	
	FG02-91ER40688 010890-0002-2	10/31/96 PROVIDENCE	RI	01	\$6,672,700	\$2,987,700	
ENGINEERING DEPT	FG22-90PC90307 010890-0202-5	12/31/94 PROVIDENCE	RI	01	\$200,000	\$200,000	
ENGINEERING DEPT	FG22-90PC90308 010890-0202-5	01/17/94 PROVIDENCE	RI	01	\$230,000	\$200,000	
ENGINEERING DEPT	FG22-91PC91305 010890-0202-5	08/31/94 PROVIDENCE	RI	01	\$217,550	\$200,000	
ENGINEERING DEPT	FG22-92PC92544 010890-0202-5	08/12/95 PROVIDENCE	RI	01	\$194,819	\$194,819	
PHYSICAL PLANNING DEPT	FG41-91R195302 010890-0402-8	11/30/94 PROVIDENCE	RI	01	\$150,000	\$75,000	
	FG02-93ER79166 010890-0002-2	06/14/95 PROVIDENCE	RI	01	\$37,835	\$18,919	
PHYSICS DEPT	FG21-93MC30117 010890-0502-4	08/30/94 PROVIDENCE	RI	01	\$0	\$0	
BROWNING-FERRIS INDUSTRIES INC SERVICE GROUP	AX65-94WK14565 162390-0102-3	09/30/94 RIFLE	CO	03	\$993	\$993	S222
BRUNSWICK COUNTY OF SCHOOLS	FG44-93R435378 231280-0101-4	09/30/94 SOUTHPORT	NC	07	\$14,088	\$7,060	
BRYAN CITY OF	FG46-93R613621 232630-0001-2	08/31/94 BRYAN	TX	08	\$39,188	\$19,594	
BUCHANAN COUNTY SCHOOLS	FG43-92R345201 160850-0001-4	02/28/94 GRUNDY	VA	09	\$156,146	\$104,617	
BUCKSPORT CITY SCHOOL SYSTEM	FG41-93R192509	06/30/95					

TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
	011090-0001-4	BUCKSPORT	ME	02	\$81,274	\$37,411	
BUENA VISTA COUNTY HOSPITAL	FG47-93R707025 232200-0001-0	08/31/94 STORM LAKE	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS 0	IA 05	\$6,960	\$3,480	
BUHL JOINT SCHOOL DIST #412	FG51-93R020297 226280-0001-6	10/31/94 BUHL	CYCLE 15 ECM AWARD.	ID 02	\$61,600	\$30,800	
BUNCOMBE COUNTY OF BOARD OF EDUCATION	FG44-92R434993 220110-0101-3	07/31/95 ASHEVILLE	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD	NC 11	\$59,022	\$29,511	
EDUCATION BOARD OF	FG44-93R435379 220110-0101-3	09/30/95 ASHEVILLE	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN	NC 11	\$70,088	\$40,000	
BURCHETTE & CO INC	AB01-93AD24829 159340-0001-2	05/31/94 ALEXANDRIA	BPA FOR DESIGN AND GRAPHIC PRODUCTION	VA 08	\$0	\$0	T001
BURNS & MCDONNELL ENG CO	AC05-90OR21860 011290-0001-X	09/30/94 KANSAS CITY	Y-12 STEAM PLANT ASH HANDLING AND DISPOSAL	MO 05	\$2,465,809	\$2,465,809	C219
BURNS & ROE INC	AC01-93PR10018 011300-0003-6	10/05/96 ORADELL	SUPPORT SERVICES TO DEVELOP INDEPENDENT COST ESTIMATION FOR	NJ 02	\$5,826,755	\$1,250,000	R425
INDUSTRIAL SERVICE CORP	AC22-89PC88400 011300-0106-7	03/31/94 PITTSBURGH	OPERATION MAINTENANCE AND PROGRAM IMPLEMENTATION SUPPORT SER	PA 18	\$93,307,010	\$81,526,389	R425
BURNS CONCRETE INC	GM07-92ID13155 223870-0001-3	10/31/94 IDAHO FALLS	LICENSE FOR PLACEMENT AND OPERATION OF A CONCRETE BATCH PLAN	ID 02	\$0	\$0	
BUTTE COUNTY OF EMERGENCY SERVICE	GM07-93ID11125 231370-0201-X	07/02/98 ARCO	MOU TO MAINTAIN EQUIPMENT & PERSONNEL FOR THE PURPOSE OF PRO	ID 02	\$0	\$0	
SHERIFF	GM07-93ID11126 231370-0101-3	07/02/98 ARCO	MOU TO MAINTAIN EQUIPMENT & PERSONNEL FOR THE PURPOSE OF PRO	ID 02	\$0	\$0	
C & P TELEPHONE CO	AD01-92AD32101 011630-0001-9	09/30/94 WASHINGTON	TELEPHONE MAINTENANCE	DC 01	\$11,631	\$11,631	D399
:	AC01-92AD33002 011630-0004-3	09/30/94 SILVER SPRING	INTRA LATA COMMUNICATION SERVICES	MD 08	\$2,662,776	\$2,642,776	D399

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C C JOHNSON & MALHOTRA, PC	AC01-92EW10240 172680-0001-4	08/18/96 SILVER SPRING	MD	08	\$3,222,499	\$470,000	R799
C J HEALTH RECORDS CONSULTANTS	AC05-930R22094 155250-0002-4	09/30/94 OAK RIDGE	TN	03	\$1,710,350	\$1,710,350	R699
CABELL HUNTINGTON HOSPITAL	FG43-92R346205 129270-0001-8	01/31/94 HUNTINGTON	WV	04	\$106,000	\$50,000	
	FG43-93R356205 129270-0001-8	01/31/95 HUNTINGTON	WV	03	\$45,700	\$22,850	
CABLEXPRESS CORP	AB01-93EI23528 228850-0001-5	06/30/94 SYRACUSE	NY	27	\$0	\$0	7035
CADMUS	AC01-91EW30010 209020-0001-2	06/03/94 WALTHAM	MA	08	\$1,433,794	\$905,000	R408
CAESAR RODNEY SCHOOL DISTRICT	FG43-93R351100 228650-0001-X	12/31/94 CAMDEN	DE	01	\$22,524	\$11,262	
CALDWELL COUNTY HOSPITAL INC	FG44-93R435302 160860-0001-8	09/30/95 PRINCETON	KY	01	\$12,335	\$6,167	
CALHOUN COUNTY OF PUBLIC SCHOOLS	FG44-92R435138 012020-0203-X	09/30/94 ST. MATTHEWS	SC	02	\$76,154	\$39,600	
CALIFORNIA INSTITUTE OF TECH GEOPHYSICS	FG03-93ER14311 012080-1501-X	10/31/94 PASADENA	CA	22	\$250,000	\$138,954	
	FG03-85ER45192 012080-0001-2	01/31/94 PASADENA	CA	22	\$975,344	\$867,933	
	FG03-85ER13431 012080-0201-5	03/31/94 PASADENA	CA	22	\$1,022,627	\$1,022,627	
CHEMICAL ENGINEERING DEPT	FG03-85ER13445 012080-0001-2	05/31/96 PASADENA	CA	22	\$945,537	\$719,551	

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	FG03-86ER45242	05/31/95	CA	23	\$2,435,616	\$2,150,977
	012080-0001-2	PASADENA				
	FG03-86ER53232	02/28/94	CA	23	\$2,415,991	\$2,415,991
	012080-0001-2	PASADENA				
	FG03-86ER45270	07/14/95	CA	22	\$805,450	\$701,391
	012080-0001-2	PASADENA				
	FG03-87ER60513	04/30/96	CA	22	\$364,174	\$264,708
	012080-0001-2	PASADENA				
	FG03-87ER13753	06/30/96	CA	22	\$823,129	\$723,129
	012080-0001-2	PASADENA				
	FG03-88ER13851	01/31/94	CA	22	\$1,965,000	\$1,715,000
	012080-0001-2	PASADENA				
	FG03-88ER13873	03/20/94	CA	22	\$613,784	\$613,784
	012080-0001-2	PASADENA				
	FG03-88ER60683	02/15/94	CA	22	\$2,452,245	\$2,452,245
	012080-0001-2	PASADENA				
	FG03-88ER13932	11/14/96	CA	22	\$1,038,000	\$763,000
	012080-0001-2	PASADENA				
APPLIED MATHEMATICS	FG03-89ER25073	04/30/95	CA	22	\$2,207,427	\$1,607,409
	012080-1301-7	PASADENA				
	FG03-89ER45395	06/30/95	CA	22	\$574,832	\$475,976
	012080-0001-2	PASADENA				
	FG03-89ER60891	01/31/95	CA	22	\$2,301,197	\$2,002,632
	012080-0001-2	PASADENA				
	FG03-92ER40701	11/30/95	CA	22	\$22,128,000	\$10,583,000
	012080-0001-2	PASADENA				
	FG03-91ER14170	02/14/94	CA	22	\$372,347	\$372,347
	012080-0001-2	PASADENA				
	FG03-92ER25134	01/14/96	CA	22	\$985,000	\$470,000
	012080-0001-2	PASADENA				
	FG05-92ER79118	07/31/94	CA	22	\$106,853	\$106,853
	012080-0001-2	PASADENA				
ENGINEERING & APPLIED SCIENCE	FG22-90PC90286	08/15/94	CA	22	\$199,966	\$199,966
	012080-1401-3	PASADENA				

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
CHEMICAL ENGINEERING DEPT	FG22-92PC92525	08/31/95	SILICA MEMBRANES FOR HYDROGEN SEPARATION FROM COAL GAS				
	012080-0201-5	PASADENA	CA	22	\$280,418	\$199,943	
	FG02-93CH10578	09/28/98	ENZYME CATALYSTS FOR A BIOTECHNOLOGY-BASED CHEMICAL				
	012080-0001-2	PASADENA	CA	22	\$195,036	\$159,692	
	FG02-93CH10581	09/30/98	BIOCATALYSIS BY DESIGN				
	012080-0001-2	PASADENA	CA	27	\$356,713	\$181,713	
CALIFORNIA MUNICIPAL UTILITIES	FC65-92WN09027	02/23/94	CONSERVATION AND RENEWABLE ENERGY PROGRAM				
	217630-0001-X	SACRAMENTO	CA	03	\$360,000	\$360,000	
CALIFORNIA PUBLIC HEALTH FDN HEALTH SERVICES DEPT OF	FG03-91SF18983	10/31/94	EPIDERMIOLOGICAL STUDIES AT ETEC				
	215380-0101-2	BERKELEY	CA	08	\$842,000	\$841,361	
CALIFORNIA SOUTHERN	AC34-87AL43212	03/31/94	NATURAL GAS SERVICE TO OXNARD ROCKWELL PLANT				
	157810-0001-1	OXNARD	CA	19	\$444,000	\$0	S111
CALIFORNIA STATE OF	GM04-92AL58224	09/02/97	MUTUAL ASSISTANCE AND EMERGENCY MANAGEMENT				
	012120-0007-2	LIVERMORE	CA	09	\$0	\$0	
ECONOMIC OPPORTUNITY OFFICE	FG03-78CS60035	12/31/99	WEATHERIZATION PROGRAM INSTAL LATION OF INSULATION				
	012120-0902-9	SACRAMENTO	CA	03	\$647,000	\$647,000	
	FG03-90SF18800	07/31/94	ENVIRONMENTAL MONITORING				
	012120-0002-1	SACRAMENTO	CA	03	\$12,396,304	\$5,696,304	
ENERGY COMMISSION	FG49-92R914054	08/31/95	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT				
	012120-0702-6	SACRAMENTO	CA	03	\$229,164	\$114,582	
INTEGRATED WASTE MGMT BOARD	FG49-92R900018	09/30/94	INCREASING PAPER INDUSTRY COMPETIVENESS THROUGH MIXED PAPER				
	012120-1902-4	SACRAMENTO	CA	03	\$827,327	\$100,000	
WATER RESOURCES DEPT	FG49-92R900017	09/30/94	NICE3 GRANT TO DEMONSTRATE ULTRASONIC DISHING TECHNOLOGY				
	012120-0502-3	SACRAMENTO	CA	03	\$807,557	\$220,000	
ENERGY COMMISSION	FG49-90SF18684	09/30/94	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND BUILDINGS OWNED				
	012120-0702-6	SACRAMENTO	CA	03	\$418,111	\$104,741	
ENERGY COMMISSION	FG49-80CS62005	06/30/94	CALIFORNIA STATE ENERGY CONSERVATION PROGRAM				
	012120-0702-6	SACRAMENTO	CA	03	\$267,220,582	\$25,175,381	
PLANNING & RESEARCH OFFICE OF	FG49-80CS69085	09/30/94	CALIFORNIA ENERGY EXTENSION SERVICE				
	012120-1002-7	SACRAMENTO	CA	03	\$29,296,970	\$7,380,130	

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
WATER RESOURCES DEPT	FG49-89SF18097 012120-0502-3	03/31/94 SACRAMENTO	CA	03	\$22,873,716	\$22,873,716	
ENERGY COMMISSION	FG49-91R913039 012120-0702-6	09/30/94 SACRAMENTO	CA	03	\$3,129,494	\$236,009	
ENERGY COMMISSION	FG49-92R914055 012120-0702-6	09/30/95 SACRAMENTO	CA	03	\$241,456	\$120,728	
	FG03-93ER79171 012120-0002-1	06/14/94 SACRAMENTO	CA	05	\$19,215	\$19,215	
ENERGY COMMISSION	FG49-93R915029 012120-0702-6	08/31/96 SACRAMENTO	CA	03	\$5,122,444	\$2,283,096	
ENERGY COMMISSION	FG49-93R915030 012120-0702-6	08/31/95 SACRAMENTO	CA	01	\$228,310	\$114,155	
CALIFORNIA STATE UNIVERSITY BAKERSFIELD FOUNDATION	FG05-92ER79088 012130-1612-6	05/14/94 BAKERSFIELD	CA	18	\$38,900	\$38,900	
	FG03-93ER79167 012130-0010-6	06/14/95 CHICO	CA	02	\$37,883	\$18,942	
	FG03-92ER14307 012130-0015-7	09/14/95 DAVIS	CA	04	\$240,317	\$160,213	
	FG03-86ER13521 012130-0002-5	05/31/94 FULLERTON	CA	39	\$429,402	\$366,402	
	FG03-92ER75817 012130-0002-5	01/31/94 FULLERTON	CA	39	\$40,000	\$40,000	
	FG03-93ER61728 012130-0002-5	09/14/96 FULLERTON	CA	39	\$565,632	\$240,007	
	FG49-88SF17764 012130-0005-X	02/28/94 LONG BEACH	CA	32	\$234,904	\$117,451	
TRUSTEES BOARD OF	FG49-90SF18681 012130-1705-X	08/31/94 LONG BEACH	CA	32	\$611,344	\$305,669	
	FG03-93ER79170 012130-0011-4	06/14/95 LOS ANGELES	CA	25	\$38,741	\$19,366	
ENGINEERING & COMPUTER SCI	FG03-87ER40347 012130-0306-7	03/31/95 NORTHIDGE	CA	23	\$518,000	\$437,000	

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SONOMA STATE COLLEGE	FG05-92ER79061 012130-0006-8	05/14/94 NORTHRIDGE	CA	23	\$40,000	\$40,000	
	FG03-92ER75769 012130-0707-0	02/28/94 ROHNERT PARK	CA	01	\$39,995	\$39,995	
	FG03-92ER75768 012130-0009-2	05/31/94 SACRAMENTO	CA	03	\$40,000	\$40,000	
TRUSTEES BOARD OF	FG49-89SF18331 012130-1713-0	08/31/94 SEAL BEACH	CA	42	\$670,309	\$335,152	
	FG49-91R913035 012130-0013-0	08/31/94 SEAL BEACH	CA	32	\$579,054	\$289,527	
TRUSTEES BOARD OF	FG49-92R914036 012130-1713-0	08/31/94 SEAL BEACH	CA	32	\$356,088	\$178,044	
ART SCHOOL	FG05-92ER79065 012130-1514-6	05/14/94 TURLOCK	CA	15	\$39,940	\$39,940	
CALIFORNIA UNIVERSITY OF NUCLEAR ENGINEERING	FG02-90ER13033 012140-7402-2	05/31/94 BERKELEY	CA	08	\$404,136	\$403,451	
	FG03-93ER75856 012140-0002-9	02/14/94 BERKELEY	CA	08	\$50,000	\$50,000	
PHYSICS DEPT	AT03-76ER70025 012140-2002-X	12/31/99 BERKELEY	CA	08	\$2,770,226	\$2,770,226	AG91
	AT03-76ER70088 012140-0002-9	12/31/99 BERKELEY	CA	08	\$906,284	\$906,284	AG91
	AT03-76ER70201 012140-0002-9	12/31/99 BERKELEY	CA	08	\$124,680	\$124,680	AG91
	AT03-76ER70230 012140-0002-9	12/31/99 BERKELEY	CA	08	\$218,620	\$218,620	AG91
	AT03-76ET53055 012140-0002-9	12/31/99 BERKELEY	CA	08	\$1,081,989	\$1,081,989	AG91
	AT03-76EV70124 012140-0002-9	12/31/99 BERKELEY	CA	08	\$130,209	\$130,209	AG91
	AT03-77EV70264 012140-1902-1	12/31/99 BERKELEY	CA	08	\$1,227,498	\$1,227,498	AG91
MEDICINE DEPT							

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
LAWRENCE LIVERMORE NATL LAB		W-7405-ENG-48	09/30/97	OPERATION OF LAWRENCE LIVERMORE LABORATORY				
		012140-7502-9	BERKELEY	CA	08	17,939,540,672	17,901,962,895	M181
		AM03-76SF00010	12/31/99	THIS IS A BASIC CONTRACT WITH PROJECTS AGREEMENT S				
		012140-0002-9	BERKELEY	CA	08	\$0	\$0	AG91
		AC03-76SF00098	09/30/97	OPERATION OF BERKELEY NATIONAL LABORATORY				
		012140-0002-9	BERKELEY	CA	08	\$2,268,781,709	\$2,231,738,700	AZ11
		AT03-76SF90247	12/31/99	DETERMINATION OF THE MICROBIAL CONTENT OF OCEAN SEDIMENTS				
		012140-0002-9	BERKELEY	CA	08	\$88,750	\$88,750	AG91
MARINE LIFE RES GROUP		AT03-76SF90249	12/31/99	WATER COLUMN BIOLOGY OF THE NORTH PACIFIC CENTRAL GYRE				
		012140-3702-X	BERKELEY	CA	08	\$18,000	\$18,000	AG91
		FG03-84ER40161	05/31/94	HIGH ENERGY PHYSICS AND COSMOLOGY				
		012140-0002-9	BERKELEY	CA	08	\$547,000	\$547,000	
		FG03-85ER13375	02/29/96	TRANSCRIPTION CONTROL ELEMENTS AND MANIPULATION OF CHLOPOPLA				
		012140-0002-9	BERKELEY	CA	08	\$1,046,394	\$826,394	
		FG03-85ER13419	08/14/94	DIFFUSION/DISPERSION TRANSPORT OF CHEMICALLY - REACTING SPEC				
		012140-0002-9	BERKELEY	CA	08	\$1,157,665	\$1,157,665	
		FG03-86ER60406	01/31/94	"STRUCTURE AND STABILITY OF NUCLEIC ACIDS"				
		012140-0002-9	BERKELEY	CA	08	\$2,171,606	\$2,171,606	
		FG03-86ER13518	04/30/96	"DETERMINATION OF GENES AND PHENOTYPES OF BACTERIA NECESSARY				
		012140-0002-9	BERKELEY	CA	08	\$643,901	\$477,901	
PHYSICS DEPT		FG03-87ER13727	08/14/96	"SELF - GENERATED STOCHASTIC HEATING IN AN RF DISCHARGE"				
		012140-2002-X	BERKELEY	CA	08	\$851,522	\$753,444	
PHYSICS DEPT		FG03-87ER13742	06/30/96	"PHYTOCHROME FROM GREEN PLANTS: ASSAY, PURIFICATION AND CHA				
		012140-2002-X	BERKELEY	CA	08	\$826,000	\$624,000	
PHYSICS DEPT		FG03-88ER13882	04/30/96	"ANALYSIS OF PROTEINS ESSENTIAL DOE AGRP BACTERIA MEDIATED DN				
		012140-2002-X	BERKELEY	CA	08	\$698,184	\$510,184	
PHYSICS DEPT		FG03-88ER13917	05/14/94	"GENETIC AND BIOCHEMICAL BASIS OF RACE-SPECIFIC INCOMPATIBIL				
		012140-2002-X	BERKELEY	CA	08	\$1,092,000	\$545,796	
PHYSICS DEPT		FG03-89ER52154	10/31/94	COMPUTER MODELING OF (ESE) FEATURES WITH THE ULTIMATE AIM OF				
		012140-2002-X	BERKELEY	CA	08	\$1,775,109	\$1,755,109	
PHYSICS DEPT		FG03-89ER51116	11/09/94	"COOPERATIVE PROGRAM TO ANALYZE HEAT TRANSFER AT HIGH BETA I				
		012140-2002-X	BERKELEY	CA	08	\$1,425,000	\$1,425,000	

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	FG03-90ER40571	11/14/94	CA	08	\$449,000	\$449,000
	012140-0002-9	BERKELEY				
	FG03-90ER60999	01/31/94	CA	08	\$1,595,231	\$895,929
	012140-0002-9	BERKELEY				
	FG03-90ER61032	04/30/94	CA	08	\$100,000	\$100,000
	012140-0002-9	BERKELEY				
	FG03-91ER61125	01/31/94	CA	08	\$866,847	\$866,847
	012140-0002-9	BERKELEY				
	FG03-91ER20028	05/31/94	CA	08	\$276,000	\$276,000
	012140-0002-9	BERKELEY				
	FG03-91ER14200	07/31/94	CA	08	\$341,213	\$341,213
	012140-0002-9	BERKELEY				
	FG03-92ER61393	02/14/94	CA	08	\$156,403	\$154,226
	012140-0002-9	BERKELEY				
MATHEMATICS DEPT	FG03-92ER25129	06/30/94	CA	08	\$150,001	\$100,002
	012140-1602-2	BERKELEY				
	FG03-92ER61458	02/14/94	CA	08	\$327,000	\$210,000
	012140-0002-9	BERKELEY				
	FG03-92ER14276	08/31/94	CA	08	\$68,402	\$68,402
	012140-0002-9	BERKELEY				
	FG03-92ER14287	07/31/95	CA	08	\$185,103	\$120,603
	012140-0002-9	BERKELEY				
	FG03-92ER25135	07/31/94	CA	08	\$458,930	\$458,929
	012140-0002-9	BERKELEY				
	FG03-92ER25140	02/14/95	CA	08	\$450,000	\$250,000
	012140-0002-9	BERKELEY				
	FG05-92ER79131	07/31/94	CA	08	\$163,067	\$163,067
	012140-0002-9	BERKELEY				
	FG22-90PC90287	08/31/94	CA	08	\$200,000	\$200,000
	012140-0002-9	BERKELEY				
	FG22-92PC92526	08/31/95	CA	08	\$200,000	\$200,000
	012140-1702-9	BERKELEY				
MATL SCI & MIN ENG DEPT	FG22-93PC93204	08/31/94	CA	08	\$100,000	\$100,000
	012140-0002-9	BERKELEY				

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
CHEMICAL ENGINEERING DEPT	FG03-93ER25177 012140-0002-9	07/31/96 BERKELEY	CA	08	\$150,000	\$50,000	
	FG03-93ER14324 012140-0903-4	02/14/94 DAVIS	CA	04	\$194,000	\$95,000	
	FG03-92ER14240 012140-0003-7	01/31/94 DAVIS	CA	04	\$273,572	\$130,377	
RADIOLOGY DEPT	FG03-84ER60233 012140-2303-7	05/04/94 DAVIS	CA	04	\$5,228,699	\$5,228,699	
	FG03-87ER60538 012140-0003-7	01/31/94 DAVIS	CA	04	\$1,806,700	\$1,371,700	
PHYSICS DEPT	FG03-87ER60553 012140-2003-8	06/30/94 DAVIS	CA	04	\$658,834	\$658,834	
PHYSICS DEPT	FG03-88ER45360 012140-2003-8	07/19/94 DAVIS	CA	04	\$752,905	\$752,905	
	FC03-90ER61010 012140-0003-7	06/30/94 DAVIS	CA	04	\$36,477,950	\$36,477,950	
	FG03-90ER54102 012140-0003-7	08/14/94 DAVIS	CA	04	\$871,907	\$871,907	
	FG03-92ER20067 012140-0003-7	05/31/95 DAVIS	CA	04	\$351,000	\$236,000	
	FG03-92ER20069 012140-0003-7	05/31/95 DAVIS	CA	04	\$321,000	\$212,000	
	FG05-92ER79120 012140-0003-7	07/31/94 DAVIS	CA	04	\$147,508	\$147,508	
	FG03-93SF20140 012140-0003-7	09/29/94 DAVIS	CA	03	\$112,563	\$112,563	
	FG03-93ER79169 012140-0003-7	06/14/94 DAVIS	CA	04	\$38,741	\$20,370	
	FG03-93ER20118 012140-0003-7	06/30/95 DAVIS	CA	04	\$276,000	\$182,000	
	FG03-93ER61687 012140-0003-7	08/31/96 DAVIS	CA	04	\$523,611	\$349,841	

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DIVISION	VENDOR ID	CITY	STATE
PHYSICS DEPT	FG03-84ER45083	01/31/96	CA
	012140-2004-6	IRVINE	CONG DIST
			40
			CONTRACT VALUE
			\$1,596,525
			OBLIGS TO DATE
			\$1,188,761
CHEMISTRY DEPT	FG03-85ER45196	03/31/94	CA
	012140-1004-0	IRVINE	40
			CONTRACT VALUE
			\$1,469,383
			OBLIGS TO DATE
			\$1,349,383
	FG03-86ER13469	07/31/94	CA
	012140-0004-5	IRVINE	40
			CONTRACT VALUE
			\$1,652,000
			OBLIGS TO DATE
			\$1,477,000
	FG03-86ER13514	03/14/96	CA
	012140-0004-5	IRVINE	40
			CONTRACT VALUE
			\$1,016,200
			OBLIGS TO DATE
			\$777,500
	FG03-86ER13525	05/31/96	CA
	012140-0004-5	IRVINE	40
			CONTRACT VALUE
			\$1,155,582
			OBLIGS TO DATE
			\$999,582
PHYSICS DEPT	FG03-89ER60849	07/31/95	CA
	012140-2004-6	IRVINE	40
			CONTRACT VALUE
			\$665,816
			OBLIGS TO DATE
			\$515,782
	FG03-90ER45420	06/30/96	CA
	012140-0004-5	IRVINE	40
			CONTRACT VALUE
			\$495,849
			OBLIGS TO DATE
			\$324,000
	FG03-90SF18785	09/29/94	CA
	012140-0004-5	IRVINE	40
			CONTRACT VALUE
			\$341,735
			OBLIGS TO DATE
			\$300,412
	FG03-92ER54145	12/31/94	CA
	012140-0004-5	IRVINE	40
			CONTRACT VALUE
			\$187,119
			OBLIGS TO DATE
			\$187,119
	FG03-91ER40679	01/31/95	CA
	012140-0004-5	IRVINE	40
			CONTRACT VALUE
			\$7,867,300
			OBLIGS TO DATE
			\$5,995,300
	FG03-91ER61227	08/31/94	CA
	012140-0004-5	IRVINE	40
			CONTRACT VALUE
			\$1,476,000
			OBLIGS TO DATE
			\$1,476,000
	FG03-92ER75805	09/29/94	CA
	012140-0004-5	IRVINE	40
			CONTRACT VALUE
			\$19,700
			OBLIGS TO DATE
			\$19,700
	FG03-92ER79147	09/29/94	CA
	012140-0004-5	IRVINE	40
			CONTRACT VALUE
			\$82,750
			OBLIGS TO DATE
			\$60,750
	FG05-92ER79125	07/31/94	CA
	012140-0004-5	IRVINE	40
			CONTRACT VALUE
			\$334,375
			OBLIGS TO DATE
			\$334,375
	FG03-93ER61575	03/31/94	CA
	012140-0004-5	IRVINE	40
			CONTRACT VALUE
			\$17,817
			OBLIGS TO DATE
			\$17,817
	FG03-93ER54220	07/31/96	CA
	012140-0004-5	IRVINE	40
			CONTRACT VALUE
			\$1,253,907
			OBLIGS TO DATE
			\$420,169
	FG03-93ER61543	12/31/95	CA
	012140-0005-3	LA JOLLA	41
			CONTRACT VALUE
			\$643,832
			OBLIGS TO DATE
			\$204,902

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
PHYSICS DEPT	FG03-93ER40759	11/14/95	THEORETICAL PROBLEMS IN ACCELERATOR PHYSICS			
	012140-2005-4	LA JOLLA	CA	41	\$553,000	\$263,000
	FC03-92ER54144	04/14/98	SAN DIEGO CO-CENTER FACILITY OPERATION AND SUPPORT FOR CONDU			
ELECTRICAL ENG/COMPUTER SCI	012140-0005-3	LA JOLLA	CA	41	\$31,096,518	\$7,424,705
	FG03-90ER61061	10/31/94	"DIAGNOSTIC MODELING OF THE ARM EXPERIMENTAL CONFIGURATION"			
	012140-0005-3	LA JOLLA	CA	45	\$887,330	\$509,284
BIOLOGY DEPT	FG03-84ER45156	01/31/94	"ION MIXING AND SURFACE MODIFICATION IN METAL SEMICONDUCTOR			
	012140-5105-7	LA JOLLA	CA	41	\$1,184,871	\$1,184,871
	FG03-86ER13497	03/31/94	CHARACTERIZATION AND BIOSYNTHESIS OF COMPLEX PROTEIN - BOUND			
PHYSICS DEPT	012140-0605-1	LA JOLLA	CA	41	\$658,782	\$658,782
	FG03-86ER45230	11/30/94	"INVESTIGATION OF SUPER CONDUCTIVITY AND MAGNETISM D AND S E			
	012140-0005-3	LA JOLLA	CA	41	\$3,017,053	\$3,017,053
PHYSICS DEPT	FG03-86ER60429	03/14/94	STRUCTURE AND FUNCTION OF THE HUMAN METALLOTHIONIN GENE FAM			
	012140-0005-3	LA JOLLA	CA	41	\$788,048	\$788,048
	FG03-86ER13527	11/30/96	"PREMIXED TURBULENT COMBUSTION			
PHYSICS DEPT	012140-0005-3	LA JOLLA	CA	41	\$529,266	\$417,758
	FG03-87ER13685	04/30/96	"EXPERIMENTAL AND THEORETICAL STUDY OF FUEL DROPLETS SUBJECT			
	012140-0005-3	LA JOLLA	CA	41	\$1,134,880	\$867,880
PHYSICS DEPT	FG03-87ER45332	03/14/96	"PREPARATION AND CHARACTERIZATION OF SUPERLATTICES"			
	012140-2005-4	LA JOLLA	CA	41	\$982,133	\$764,133
	FG03-88ER53275	11/14/94	"INVESTIGATIONS IN THE THEORY OF ANOMALOUS TRANSPORT AND MAD			
PHYSICS DEPT	012140-2005-4	LA JOLLA	CA	41	\$2,150,062	\$1,740,062
	FG03-90ER60940	06/30/95	THE STUDY WILL MAINTAIN THE CO2 MEASUREMENT PROGRAM AT MAUNA			
	012140-0005-3	LA JOLLA	CA	45	\$1,323,000	\$1,078,000
PHYSICS DEPT	FG03-90ER60981	05/31/96	THE PRIMARY FOCUS OF THIS PROPOSAL IS THE SHIPBOARD MEASUREM			
	012140-0005-3	LA JOLLA	CA	45	\$474,783	\$268,604
	FG03-90ER14138	07/31/94	NONPERIODIC, BROADBAND SIGNALS: SIGNAL PROCESSING IN CHAOS			
PHYSICS DEPT	012140-0005-3	LA JOLLA	CA	45	\$321,000	\$321,000
	FG03-90ER14148	08/14/96	TRAVELING-WAVE CONVECTION IN FLUID MIXTURES			
	012140-0005-3	LA JOLLA	CA	45	\$646,770	\$530,723
PHYSICS DEPT	FG03-91ER61116	07/31/94	OCEANIC CO2 MEASUREMENTS FOR THE WOCE HYDROGRAPHIC SURVEY IN			
	012140-0005-3	LA JOLLA	CA	45	\$286,177	\$286,177

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DIVISION	VENDOR ID	CITY	STATE CONG DIST CONTRACT VALUE OBLIGS TO DATE P/S
FG03-91ER14176	012140-0005-3	07/14/94 LA JOLLA	*KNOT INVARIANTS AND THE THERMODYNAMICS OF LATTICE GAS AUTOM CA 41 \$290,000 \$290,000
FG03-91ER61171	012140-0005-3	05/31/94 LA JOLLA	COMPARATIVE STUDIES IN THE FIELD OF MOUSE AND HUMAN LEUKEMIA CA 45 \$672,798 \$672,798
FG03-91ER14188	012140-0005-3	06/14/94 LA JOLLA	FORMATION OF THREE-DIMENSIONALSINGULARITIES, REGULARIZATION CA 41 \$478,413 \$279,148
FG03-91ER61198	012140-0005-3	10/31/96 LA JOLLA	ATMOSPHERIC AND CLIMATE RESEARCH ON ROLE OF CLOUD, WATER VAP CA 41 \$3,397,915 \$2,001,888
FG03-91ER61215	012140-0005-3	08/31/94 LA JOLLA	STUDIES OF OCEAN PREDICTABILITY AT DECADE-TO-CENTURY TIME SC CA 41 \$376,766 \$376,766
FG03-91ER61222	012140-0005-3	08/31/94 LA JOLLA	SYMMETRIC TRUNCATION OF THE SHALLOW WATER EQUATIONS CA 41 \$339,708 \$339,708
FG03-92ER40718	012140-0005-3	03/31/95 LA JOLLA	CONTINUATION OF SUPPORT FOR THE INTECAMPUS INSTITUTE FOR RES CA 41 \$610,000 \$610,000
FG03-92ER61410	012140-0005-3	04/30/95 LA JOLLA	QUALITY ASSURANCE OF MEASUREMENTS OF OCEANIC CARBON DIOXIDE CA 41 \$731,674 \$474,949
FG03-92ER14272	012140-0005-3	06/14/95 LA JOLLA	NEW GRANT - *NEW MOLECULAR PRECURSORS FOR LOW-TEMPERATURE RO CA 41 \$332,966 \$234,191
FG07-93ID13247	012140-0005-3	06/29/98 LA JOLLA	MODELS OF GEOTHERMAL BRINE CHEMISTRY CA 49 \$2,056,171 \$331,170
FG03-93ER40793	012140-0005-3	02/14/96 LA JOLLA	THE SCOPE OF WORK INCLUDES NUMERICAL SIMULATIONS AND APPROPR CA 41 \$375,000 \$100,000
FG03-93ER61592	012140-0005-3	04/30/96 LA JOLLA	HERE THE GRANTEE PROPOSES TO STUDY THE STRUCTURES OF THE LMD CA 41 \$198,887 \$57,690
FG03-93ER61690	012140-0005-3	09/29/96 LA JOLLA	HIERARCHY OF THERMOHALINE CIRCULATION MODELS CA 49 \$320,657 \$84,759
FG03-93ER61692	012140-0005-3	09/29/96 LA JOLLA	CELL-SURFACE PROTEINS AS MARKERS FOR THE PHYSIOLOGICAL STATE CA 49 \$465,982 \$160,797
FG03-93ER30213	012140-0005-3	07/31/94 LA JOLLA	AN ASSESSMENT OF THE RESEARCH NEEDS FOR ADVANCED FUEL CELLS CA 49 \$339,624 \$339,624
FG03-86ER52126	012140-0008-8	01/31/94 LOS ANGELES	FUSION REACTORS = PHYSICS AND TECHNOLOGY. THE GRANTEE PROPO CA 23 \$4,924,862 \$4,924,862
FG03-88ER13828	012140-2008-9	02/28/94 LOS ANGELES	*TIME-RESOLVED LASER STUDIES ON THE PROTON PUMP MECHANISM OF CA 23 \$777,180 \$777,180

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
PHYSICS DEPT	FG03-88ER40420 012140-2008-9	01/31/94 LOS ANGELES	CA	23	\$2,138,000	\$2,138,000	
PHYSICS DEPT	FG03-88ER40424 012140-2008-9	01/31/94 LOS ANGELES	CA	23	\$3,557,000	\$3,557,000	
PHYSICS DEPT	FG03-88ER52150 012140-2008-9	01/31/94 LOS ANGELES	CA	23	\$1,220,000	\$650,000	"NUCLEAR SYSTEMS AND TESTING PROGRAM FOR ITER" (NEW GRANT -
PHYSICS DEPT	FG03-88ER45378 012140-2008-9	06/14/94 LOS ANGELES	CA	23	\$409,380	\$338,390	QUANTUM FLUXUATIONS IN MESOSCOPIC SYSTEMS
	FG03-90ER20011 012140-0008-8	07/05/94 LOS ANGELES	CA	23	\$332,000	\$332,000	CARBON DIOXIDE AND THE STOMATAL CONTROL OF WATER BALANCE AND
	FG03-91ER12114 012140-0008-8	01/14/94 LOS ANGELES	CA	23	\$600,082	\$600,082	NEW GRANT EXPERIMENTAL, THEORETICAL AND & COMPUTATIONAL STUD
	FG03-91ER61214 012140-0008-8	08/31/94 LOS ANGELES	CA	23	\$432,529	\$432,529	NEW GRANT - DEVELOPMENT OF AN ADVANCED FINITE-DIFFERENCE ATM
	FG03-91ER14222 012140-0008-8	09/14/94 LOS ANGELES	CA	23	\$103,765	\$103,765	NEW GRANT - "OXYGEN AND CATIONDIFFUSION IN OXIDE MINERALS"
	FG03-91ER61252 012140-0008-8	09/20/94 LOS ANGELES	CA	23	\$421,031	\$383,355	NEW GRANT - CO2 EXCHANGE, ENVIRONMENTAL PRODUCTIVITY INDICES
	FG03-92ER40727 012140-0008-8	05/31/94 LOS ANGELES	CA	23	\$2,510,000	\$1,645,000	NEW GRANT - "EXPERIMENTAL, THEORETICAL AND COMPUTATIONAL STU
	FG03-92ER75838 012140-0008-8	09/29/94 LOS ANGELES	CA	23	\$100,000	\$100,000	NEW AWARD - THE GOAL OF THIS PROJECT IS TO REBUILD FISSION-R
	FG05-92ER79068 012140-0008-8	05/14/94 LOS ANGELES	CA	23	\$40,000	\$40,000	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992
BIOMEDICAL & ENVIRON SCIENCE	AC08-89NV10755 012140-3308-3	01/16/94 LOS ANGELES	CA	23	\$1,376,106	\$1,055,241	RESEARCH ENTITLED, "LOW-LEVEL WASTE MANAGEMENT ACTIVITIES AN
	FG03-93ER54224 012140-0008-8	03/14/94 LOS ANGELES	CA	23	\$145,000	\$50,000	NEW GRANT - "HIGH BETA TOKAMAKS" - PI - STEVEN COWLEY - 8/25
	FG03-86ER52124 012140-0008-8	11/14/94 LOS ANGELES	CA	23	\$3,145,000	\$2,645,000	DEVELOPMENT AND ANALYSIS OF FUSION BREEDER BLANKER
	FG03-86ER52123 012140-0008-8	10/31/94 LOS ANGELES	CA	23	\$5,772,012	\$5,652,012	FINESSE: KEY ISSUES OF FUSION NUCLEAR TECHNOLOGY DEVELOPMENT

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
ENGINEERING SCHOOL OF	FG03-86ER52130 012140-4408-5	12/31/94 LOS ANGELES	CA	28	\$2,490,002	\$2,129,001	
PHYSICS DEPT	FG03-86ER53225 012140-0008-8	10/31/94 LOS ANGELES	CA	23	\$26,225,467	\$26,180,467	
	FG03-89ER51121 012140-2008-9	10/31/94 LOS ANGELES	CA	23	\$2,676,175	\$2,676,175	
	FG03-92ER40695 012140-0008-8	10/31/94 LOS ANGELES	CA	23	\$960,000	\$960,000	
	FG03-92ER40693 012140-0008-8	10/31/94 LOS ANGELES	CA	23	\$1,460,000	\$1,460,000	
	FG03-92ER12124 012140-0008-8	12/14/94 LOS ANGELES	CA	23	\$857,939	\$857,939	
PHYSICS DEPT	FG03-86ER13498 012140-0008-8	06/30/95 LOS ANGELES	CA	23	\$786,620	\$676,622	
	FG03-86ER45264 012140-0008-8	06/30/95 LOS ANGELES	CA	23	\$864,329	\$772,827	
	FG03-87ER60504 012140-0008-8	02/28/95 LOS ANGELES	CA	23	\$638,560	\$557,560	
	FG03-89ER14033 012140-2008-9	05/31/95 LOS ANGELES	CA	23	\$516,868	\$414,598	
	FG03-89ER14066 012140-2008-9	05/14/95 LOS ANGELES	CA	23	\$568,592	\$472,592	
CHEMISTRY DEPT	FG03-86ER52134 012140-0008-8	12/31/95 LOS ANGELES	CA	23	\$13,081,010	\$8,409,586	
	FG03-85ER13363 012140-1008-3	07/31/96 LOS ANGELES	CA	28	\$903,150	\$903,150	
	FG03-87ER60548 012140-0008-8	03/14/96 LOS ANGELES	CA	23	\$1,874,679	\$1,318,365	
	FG03-87ER13686 012140-0008-8	03/14/96 LOS ANGELES	CA	23	\$741,920	\$574,920	
	FG03-90ER14117 012140-1008-3	02/29/96 LOS ANGELES	CA	42	\$518,365	\$309,365	
CHEMISTRY DEPT	FG03-90ER20016 012140-0008-8	08/31/96 LOS ANGELES	CA	23	\$422,000	\$348,000	

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
PHYSICS DEPT	FG03-91ER40662 012140-0008-8	01/14/96 LOS ANGELES	CA	23	NEW GRANT - PREVIOUSLY CONTRACT # DE-AT03-88ER40384. "HIGH \$8,133,000	\$4,053,000	
	FG03-93ER14355 012140-0008-8	06/14/96 LOS ANGELES	CA	23	LINEAR KINETIC THEORY AND PARTICLE TRANSPORT IN STOCHASTIC M \$338,550	\$112,850	
	FG03-93ER40796 012140-2008-9	02/29/96 LOS ANGELES	CA	23	NEW GRANT-EXPERIMENTAL INVESTIGATION OF NONLINEAR PLASMA WAK \$400,000	\$120,000	
	FG03-93ER61686 012140-0008-8	08/31/96 LOS ANGELES	CA	23	NEW GRANT - "IMPACT OF GLOBAL CLIMATE CHANGE ON ECOSYSTEM - \$523,636	\$352,390	
	FG03-93ER61688 012140-0008-8	08/31/96 LOS ANGELES	CA	23	NEW GRANT - "GENETIC CONTROL MECHANISM FOR ADAPTIVE STRATEGI \$465,000	\$310,000	
PHYSICS DEPT	FG03-85ER51069 012140-0008-8	12/14/96 LOS ANGELES	CA	23	ADVANCED LIMITER TEST II (ALT-II) PUMP LIMITER EXPERIMENT IN \$5,421,000	\$4,721,000	
	FG03-89ER14049 012140-2008-9	10/31/96 LOS ANGELES	CA	23	ENERGY RELATED STUDIES UTILIZING MICROLINE THERMOCHRONOLOGY \$537,607	\$321,618	
	FG03-91ER54115 012140-0008-8	11/14/96 LOS ANGELES	CA	23	NEW GRANT - RADIATION EFFECTS AND MICROMECHANICS OF SIC/SIC \$750,000	\$410,000	
	FG03-86ER40271 012140-0012-6	01/31/94 RIVERSIDE	CA	36	"CENTRAL COLLISIONS OF HEAVY ION PHYSICS \$2,137,000	\$2,137,000	
PHYSICS DEPT	AT03-87ER40327 012140-0002-9	01/31/94 RIVERSIDE	CA	36	RESEARCH IN HIGH ENERGY PHYSICS \$8,259,000	\$8,228,000	AG91
	FG03-92ER40738 012140-0012-6	07/14/94 RIVERSIDE	CA	36	THE PRIMARY GOAL OF THE PROJECT IS THE SEARCH FOR NEUTRINO O \$204,000	\$204,000	
	FG03-92ER40746 012140-0012-6	01/31/94 RIVERSIDE	CA	36	NEW GRANT - A STUDY OF QUARK AND GLUON JETS AND OF THE LONG \$275,000	\$200,000	
	FG03-86ER13606 012140-0013-4	09/14/96 SAN DIEGO	CA	41	"STOCKHASTIC TRAJECTORY ANALYSIS TECHNIQUE (STAT) APPLIED TO \$909,036	\$707,197	
PHYSICS DEPT	FG03-88ER60660 012140-2013-5	01/31/94 SAN DIEGO	CA	41	"YIELDA OF BIOLOGICALLY SIGNIFICANT DAMAGE PRODUCED IN DNA I \$869,135	\$869,135	
PHYSICS DEPT	AC03-76SF01012 012140-0015-0	09/30/94 SAN FRANCISCO	CA	05	STUDIES OF BASIC RADIOBIOLOGICAL MECHANISMS TRANSFERED F \$42,866,250	\$40,653,750	M181
	FG03-89ER60873 012140-2015-1	07/14/95 SAN FRANCISCO	CA	05	CARBORANYL AMINO ACIDS FOR SITE SPECIFIC NEUTRON CAPTURE THE \$1,210,390	\$696,240	

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AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK				
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
OFFICE RESEARCH DEVELOPMENT	FG02-90ER12933-03/29/94 012140-7816-8	SANTA BARBARA	CA	19	\$303,561	\$303,561	
PHYSICS DEPT	FG03-84ER45108 03/31/94 012140-2016-X	SANTA BARBARA	CA	19	\$1,452,756	\$1,141,122	
PHYSICS DEPT	FG03-85ER45197 02/28/94 012140-2016-X	SANTA BARBARA	CA	19	\$1,013,508	\$1,013,508	
	FG03-85ER13317 11/30/94 012140-0016-9	SANTA BARBARA	CA	19	\$1,476,500	\$1,115,292	
	FG03-85ER13314 05/31/94 012140-0016-9	SANTA BARBARA	CA	19	\$853,831	\$853,831	
	FG03-87ER45288 12/14/95 012140-0016-9	SANTA BARBARA	CA	12	\$810,200	\$720,200	
PHYSICS DEPT	FG03-87ER52143 02/28/94 012140-2016-X	SANTA BARBARA	CA	19	\$1,204,182	\$1,204,182	
PHYSICS DEPT	FG03-87ER13738 09/14/98 012140-2016-X	SANTA BARBARA	CA	19	\$1,447,640	\$1,017,430	
PHYSICS DEPT	FG03-87ER45331 02/29/96 012140-2016-X	SANTA BARBARA	CA	19	\$1,432,060	\$1,072,060	
PHYSICS DEPT	FG03-88ER13842 02/28/94 012140-2016-X	SANTA BARBARA	CA	19	\$673,250	\$673,250	
CHEMICAL & NUCLEAR ENGINEERING	FG03-89ER14048 12/31/95 012140-5816-7	SANTA BARBARA	CA	19	\$754,800	\$538,800	
ELECTRICAL & COMPUTER ENG	FG03-90ER40545 02/28/94 012140-7316-6	SANTA BARBARA	CA	19	\$95,000	\$95,000	
	FG03-90ER61062 10/31/96 012140-0016-9	SANTA BARBARA	CA	19	\$1,153,497	\$648,823	
	FG03-91ER40618 03/31/96 012140-0016-9	SANTA BARBARA	CA	19	\$8,834,237	\$5,572,237	
	FG03-91ER45447 06/30/94 012140-0016-9	SANTA BARBARA	CA	19	\$412,500	\$326,000	
	FG03-91ER14211 09/14/94 012140-0016-9	SANTA BARBARA	CA	19	\$143,878	\$143,878	
	FG05-91ER79039 09/29/94 012140-0016-9	SANTA BARBARA	CA	19	\$300,148	\$224,361	

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AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK				
			STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
DIVISION	VENDOR ID	CITY					
NATURAL SCIENCES DIV PHYSICS DEPT	FG03-93ER75902 012140-0016-9	06/30/94 SANTA BARBARA	CA	22	\$189,021	\$189,021	
	FG03-93ER12138 012140-0016-9	08/14/96 SANTA BARBARA	CA	22	\$900,000	\$171,000	
	FG03-93ER25186 012140-0016-9	09/29/95 SANTA BARBARA	CA	22	\$90,405	\$44,100	
	FG03-84ER13245 012140-4917-6	03/31/95 SANTA CRUZ	CA	16	\$872,198	\$744,355	
	FG03-87ER45324 012140-2017-8	01/31/96 SANTA CRUZ	CA	16	\$760,932	\$584,932	
LAWRENCE LIVERMORE NATL LAB	FG03-92ER40689 012140-0017-7	10/31/94 SANTA CRUZ	CA	16	\$6,791,000	\$5,354,200	
	AB34-93RF00644 012140-7520-7	02/01/98 GOLDEN	CO	02	\$25,000	\$25,000	D305
SANDIA NATIONAL LABORATORIES	GM04-86AL53651 012140-4318-6	09/30/99 ALBUQUERQUE	NM	01	\$0	\$0	
LOS ALAMOS NATIONAL LAB	W-7405-ENG-36 012140-3607-4	09/30/97 LOS ALAMOS	NM	0315	\$341,423,570	15,341,243,570	M181
CALLOWAY COUNTY OF EDUCATION BOARD OF	FG44-93R435303 231910-0101-8	09/30/95 MURRAY	KY	01	\$62,503	\$31,251	
CAMBER CORP	AC01-93CE16072 227780-0001-1	04/07/96 CAMBRIDGE	MA	03	\$1,470,642	\$720,000	R408
CAMDEN DIOCESE OF	FG42-93R253860 216510-0004-2	06/30/95 MOUNT EPHRAIM	NJ	01	\$12,250	\$7,185	
	FG42-93R253862 216510-0003-4	06/30/95 PENNS GROVE	NJ	02	\$12,215	\$9,214	
	FG42-93R253861 216510-0002-6	06/30/95 VINELAND	NJ	02	\$23,328	\$17,557	
CANADIAN ENERGY DEV INC	AC22-92PC91050 222400-0001-5	07/29/94 EDMONTON	00		\$1,696,767	\$1,187,737	AG11

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AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK				
			DIVISION	VENDOR ID	CITY	STATE	CONG DIST CONTRACT VALUE OBLIGS TO DATE P/S
CANON USA INC	AD01-93AD23645	09/30/94					
	120250-0004-9	ALEXANDRIA					
	AB01-93AD23646	09/30/94					
	120250-0004-9	ALEXANDRIA					
	AB01-93AD23647	09/30/94					
	120250-0004-9	ALEXANDRIA					
CANTON UNION SCHOOL DIST #66	FG45-93R551507	06/30/94					
	230090-0001-4	CANTON					
CANYON COUNTY OF SHERIFF DEPARTMENT	GM07-90ID11060	09/30/96					
	111740-0101-1	CALDWELL					
CAPE COD RESEARCH INC	FG02-93ER81607	04/01/94					
	012430-0002-3	EAST FALMOUTH					
CAPE CORAL CITY OF	FG44-92R434818	12/31/94					
	012440-0001-9	CAPE CORAL					
CAPITOL POLICE U S	GM08-89HV10857	03/14/94					
	181820-0001-7	WASHINGTON					
CAPITOL RADIO WHOLESALERS INC	AB01-94AD69239	12/31/94					
	012540-0003-8	GAITHERSBURG					
	AB01-93EI23526	06/30/94					
	012540-0003-8	GAITHERSBURG					
CARDINAL CSD	FG47-93R707026	08/31/94					
	232030-0001-6	ELDON					
CARDINAL HILL REHAB HOSPITAL	FG44-93R435304	09/30/95					
	233820-0001-6	LEXINGTON-FAYETTE					
CARDINAL LOCAL SCHOOL DISTRICT	FG45-93R551760	06/30/95					
	012610-0002-1	MIDDLEFIELD					

CONTINUED MAINTENANCE

VA 08 \$166,154

\$0 J036

BPA FOR AFTER HOURS MAINTENANCE

VA 08 \$0

\$0 J036

BPA FOR RELOCATION

VA 08 \$0

\$0 J036

ICP-NEW AWARD.

IL 17 \$41,242

\$24,743

INEL FIRING RANGE USE AGREEMENT WITH CANYON COUNTY SHERIFF D

ID 01 \$0

\$0

HIGH ENERGY DENSITY CERAMIC CAPACITORS FOR U-ALVIS

MA 10 \$75,000

\$75,000

CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD

FL 13 \$548,277

\$267,756

MOU TO OFFICIALLY IDENTIFY THE DUTIES AND SUPPORT ACTIVITIES

DC 01 \$0

\$0

BPA FOR ELECTRONIC SERVICES AND SUPPLIES

MD 08 \$0

\$0 5999

BPA FOR PC ELECTRICAL CONNECTORS

MD 08 \$0

\$0 7035

GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS O

IA 03 \$5,902

\$2,951

SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN

KY 06 \$144,709

\$72,354

ICP-NEW AWARD.

OH 13 \$82,840

\$41,420

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AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK				
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
CARDINAL SPELLMAN SCHOOL	FG47-93R703509 223680-0002-X	08/31/95 OMAHA	NE	02	\$13,636	\$12,270	
CAREER BLAZERS	AB01-93AD00014 234480-0001-9	10/31/94 WASHINGTON	DC	01	\$0	\$0	R699
CARIBOU COUNTY OF SHERIFF'S DEPT	GM07-93ID11112 227300-0101-8	12/31/99 SODA SPRINGS	ID	02	\$0	\$0	
CARLSBAD CITY OF	AC04-86AL24138 155270-0001-3	06/05/96 CARLSBAD	NM	02	\$0	\$0	S114
	GM04-88AL53633 155270-0001-3	06/15/99 CARLSBAD	NM	02	\$0	\$0	
CARNEGIE INST OF WASHINGTON	FG02-93ER20112 012710-0002-4	05/28/94 WASHINGTON	DC	01	\$5,000	\$5,000	
	FG02-93ER14400 012710-0002-4	09/14/96 WASHINGTON	DC	01	\$276,285	\$92,095	
CARNEGIE-MELLON UNIVERSITY PHYSICS DEPT	FG02-87ER40315 012730-1001-9	11/30/95 PITTSBURGH	PA	14	\$7,324,000	\$5,887,000	
CHEMISTRY DEPT	FG02-87ER40324 012730-0301-2	12/31/95 PITTSBURGH	PA	14	\$1,650,000	\$1,420,000	
METALLURGICAL ENG & MATLS	FG02-88ER45358 012730-1801-X	07/31/94 PITTSBURGH	PA	14	\$628,450	\$628,450	
ELECT & COMPUTER ENGINEERING	FG02-89ER14042 012730-1601-7	08/14/95 PITTSBURGH	PA	14	\$613,798	\$495,266	
METALLURGICAL ENG & MATLS	FG02-90ER45423 012730-1801-X	07/31/96 PITTSBURGH	PA	14	\$534,569	\$357,200	
PHYSICS DEPT	FG02-91ER40682 012730-1001-9	10/31/94 PITTSBURGH	PA	14	\$5,373,600	\$3,467,600	
	FG02-92ER45474 012730-0001-3	07/31/96 PITTSBURGH	PA	14	\$382,181	\$180,000	

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AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK				
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
MECHANICAL ENGINEERING DEPT	FG22-92PC92152-03/13/95 012730-0701-8	PITTSBURGH	PA	14	\$449,505	\$287,889	
ENGINEERING & PUB POLICY DEPTS	AC22-92PC91346 09/29/95 012730-0501-5	PITTSBURGH	PA	14	\$740,922	\$574,000	AG11
	AC21-92MC29094 08/19/95 012730-0001-3	PITTSBURGH	PA	14	\$694,109	\$415,000	AG12
	AC21-92MC29104 01/29/95 012730-0001-3	PITTSBURGH	PA	14	\$2,861,820	\$2,777,295	AH93
	FG22-92PC92541 09/03/95 012730-0001-3	PITTSBURGH	PA	14	\$199,640	\$199,640	
CHEMICAL ENGINEERING DEPT	FG02-93ER14345 04/14/96 012730-0201-6	PITTSBURGH	PA	14	\$284,339	\$88,216	
	FG02-93ER61711 09/14/94 012730-0001-3	PITTSBURGH	PA	14	\$132,810	\$132,810	
	FG02-93ER61712 09/14/94 012730-0001-3	PITTSBURGH	PA	14	\$130,821	\$130,821	
ROBOTICS INSTITUTE	AR21-93MC30362 10/29/94 012730-1901-6	PITTSBURGH	PA	14	\$480,539	\$480,539	AH92
CARNEY HOSPITAL	FG41-92R193423 07/31/94 012740-0001-7	BOSTON	MA	11	\$133,930	\$80,358	
	FG41-93R193510 07/31/95 012740-0001-7	BOSTON	MA	08	\$16,000	\$11,040	
CAROLINA DAY SCHOOL	FG44-93R435380 09/30/94 231290-0001-1	ASHEVILLE	NC	11	\$868	\$434	
CAROLINA POWER & LIGHT CO	CR01-83NE44481 03/15/30 012790-0002-3	RALEIGH	NC	04	\$0	\$0	
CARONDELET ST JOSEPH'S HOSP	FG49-92R914002 06/30/94 220260-0001-8	TUCSON	AZ	02	\$181,191	\$90,595	
CARRIZOZO CITY OF MUNICIPAL SCHOOLS	FG04-92AL82977 05/31/95 012890-0101-4	CARRIZOZO	NM	02	\$51,500	\$51,500	

THE PHYSICS OF COAL LIQUID SLURRY ATOMIZATION

DEVELOPMENT OF THE INTEGRATED ENVIRONMENTAL CONTROL MODEL

DEVELOPMENT AND APPLICATION OF OPTIMAL DESIGN CAPABILITY FOR

EM-MOBILE WORKSYSTEM FOR DECONTAMINATION AND

EXPLORING THE FUNDAMENTALS OF RADICAL ASSISTED NOX REDUCTION

THE GRANTEE WILL DEVELOP A RESEARCH PROGRAM EMPHASIZING

BARRIERS TO ENER TECH ADOPTION ANAL OF EVIDENCE FROM SELEC

INVERSE METH FOR PARAMETERIZATION OF ENER USE MODS: AN APPLN

EM - ASBESTOS PIPE-INSULATION REMOVAL SYSTEM

CYCLE 14 ICP AWARD. T.

TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT

SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN

DISPOSAL OF SPENT NUCLEAR FUEL AND/OR HIGH LEVEL RADIOACTIVE

TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT

EXTENDED EDUCATION PROGRAM

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AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK
DIVISION	VENDOR ID	CITY	STATE CONG DIST CONTRACT VALUE OBLIGS TO DATE P/S
MUNICIPAL SCHOOLS	GM04-92AL58234-012890-0101-4	05/08/97 CARRIZOZO	NM 02 \$0 \$0 \$0
CARROLL COLLEGE	FG45-93R551791-097170-0002-6	12/31/94 WAUKESHA	WI 04 \$12,700 \$6,350
CARROLL COUNTY HOSPITAL	FG44-93R435317-231160-0001-8	09/30/95 HUNTINGDON	TN 08 \$136,380 \$59,384
CARROLL COUNTY OF PUBLIC SCHOOLS	FG43-91R333203-012910-0202-2	03/31/94 WESTMINSTER	MD 06 \$65,000 \$35,100
PUBLIC SCHOOLS	FG43-92R343101-012910-0202-2	08/31/94 WESTMINSTER	MD 06 \$35,200 \$17,600
CARSON COUNTY OF	GM04-85AL32386-228360-0001-5	04/23/95 AMARILLO	TX 13 \$0 \$0
CARSON-TAHOE HOSPITAL	FG49-92R914029-012960-0001-X	05/31/94 CARSON CITY	NV 02 \$56,024 \$29,132
CASA GRANDE REGIONAL MED CTR	FG49-93R915005-229450-0001-6	06/30/95 CASA GRANDE	AZ 04 \$65,000 \$32,500
CASCADE NATURAL GAS CORP	AD06-93RL12566-225800-0001-1	09/30/94 SEATTLE	WA 01 \$130,000 \$130,000
CASE WESTERN RESERVE UNIV	FG02-93ER45496-013070-0001-0	06/30/97 CLEVELAND	OH 21 \$432,870 \$102,427
	FG02-93ER14383-013070-0001-0	09/14/94 CLEVELAND	OH 11 \$200,000 \$200,000
CASEY CO	SC01-93FE63072-158150-0002-7	04/01/94 LONG BEACH	CA 37 \$0 \$0
CASPER COLLEGE BIOLOGY	FG09-94SR18392-235340-0101-X	11/15/94 CASPER	WY 01 \$0 \$0

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AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK				
			STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
CASS COUNTY SHERIFF DEPT	GM33-88A153636 179700-0001-0	02/15/99 KANSAS CITY	MO	05	\$0	\$0	
CASSIA COUNTY OF JOINT SCHOOL DISTRICT #151	FG51-92R020128 042700-0001-5	10/31/94 BURLEY					
	FG51-93R020290 042700-0001-5	08/31/94 BURLEY					
CATAWBA MEMORIAL HOSPITAL	FG44-93R435381 231300-0001-1	09/30/94 HICKORY	NC	10	\$54,818	\$30,729	
CATAWBA VALLEY COMMUNITY COLL	FG44-92R434996 220120-0001-0	08/31/94 HICKORY	NC	10	\$63,754	\$34,426	
	FG44-93R435404 220120-0001-0	09/30/95 HICKORY	NC	10	\$9,790	\$3,798	
CATHEDRAL FOUNDATION DEPARTMENT FACILITIES SERVICE	FG43-93R352205 228990-0101-9	02/28/95 WASHINGTON	DC	01	\$62,772	\$31,386	
CATHEDRAL HOME FOR CHILDREN	FG48-92R808616 228400-0001-6	08/31/94 LARAMIE	WY	01	\$4,011	\$2,005	
CATHEDRAL SCHOOL DISTRICT	FG44-87R433309 164270-0001-2	07/31/94 NATCHEZ	MS	04	\$14,348	\$7,172	
CATHOLIC UNIV OF PUERTO RICO PONCE CAMPUS	FG44-93R435409 013340-0201-0	09/30/95 PONCE	PR	01	\$23,100	\$11,550	
ARECIBO CAMPUS	FG44-93R435408 013340-0101-4	09/30/95 PONCE	PR	01	\$13,350	\$6,675	
CATHOLIC UNIVERSITY OF AMERICA	FG05-89ER14015 013350-0001-1	06/30/94 WASHINGTON	DC	01	\$777,900	\$777,900	
BIOLOGY DEPT	FG05-90ER60996 013350-0401-7	01/31/94 WASHINGTON	DC	01	\$328,688	\$328,688	
	FG43-93R352100 013350-0001-1	06/30/94 WASHINGTON	DC	01	\$13,500	\$9,450	

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AWARDEE NAME		BIN	COMPL DATE	DESCRIPTION OF WORK				
DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
		FG43-93R352204 013350-0001-1	02/28/95 WASHINGTON					
				DC	01	\$97,377	\$35,752	
CCS LABORATORIES INC		AD01-94AD34125 227300-0001-1	01/31/94 IRVINE					
				CA	46	\$453,310	\$453,310	7010
CECIL COUNTY BOARD OF EDUCN		FG43-89R313203 171320-0001-2	07/31/94 ELKTON					
				MD	01	\$90,000	\$50,000	
CEDARS-SINAI MEDICAL CENTER		FG03-92ER61402 013560-0001-0	03/31/95 LOS ANGELES					
				CA	26	\$1,263,728	\$927,992	
		FG49-86SF16152 013560-0001-0	04/30/94 LOS ANGELES					
				CA	24	\$499,400	\$266,000	
CEGA		AC02-90CH10438	06/30/94 SAN DIEGO					
				CA	41	\$224,054,786	\$203,388,980	C219
CELERON GATHERING CORP		SC01-93FE63073 166500-0002-7	09/30/94 BAKERSFIELD					
				CA	20	\$0	\$0	
		AK96-93PO18014 166500-0002-7	03/31/94 BAKERSFIELD					
				CA	18	\$0	\$0	V119
CELERON TRADING & TRANSPORT		SC01-93FE63074 176410-0002-9	04/01/94 HOUSTON					
				TX	07	\$0	\$0	
CELLULAR ONE		AD01-93AD34098 194440-0002-8	09/30/94 GREENBELT					
				MD	08	\$49,491	\$49,491	S113
		AM01-93AD34049 194440-0002-8	09/30/94 GREENBELT					
				MD	08	\$50,044	\$0	S113
CEMCOM RESEARCH ASSOC		FG05-92ER81351 222120-0001-4	05/24/95 BALTIMORE					
				MD	03	\$549,203	\$338,295	
CENTRAL ARKANSAS UNIVERSITY OF		FG46-93R613604 111840-0001-8	02/28/95 CONWAY					
				AR	02	\$274,498	\$137,249	

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AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
			STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
CENTRAL DEL CARIBE UNIVERSIDAD ANATOMY & CELL BIOLOGY	FG09-93SR18328 151660-0202-4	04/28/94 BAYAMON	PR	01	\$0	\$0
CENTRAL FLORIDA UNIVERSITY OF	FG44-92R434895 013950-0001-8	09/30/94 ORLANDO	FL	11	\$524,295	\$262,147
CENTRAL INTELLIGENCE AGENCY LIAISON FINANCE OFFICE	AI01-90MA35072 013970-0201-8	09/30/94 WASHINGTON	DC	01	\$180,000	\$170,000
	AI01-90DP00523 013970-0001-5	09/23/95 WASHINGTON	DC	01	\$50,000	\$50,000
	AI05-89ER30161 013970-0001-5	03/30/94 WASHINGTON	DC	01	\$814,303	\$814,303
LIAISON FINANCE OFFICE	AI01-93P010092 013970-0201-8	09/30/95 WASHINGTON	DC	01	\$75,000	\$75,000
	AI01-92DP00299 013970-0003-1	01/31/96 ARLINGTON	VA	10	\$2,056,000	\$1,863,284
COUNTERTERRORISM BOARD	AI01-93IN00624 013970-0403-7	09/30/94 ARLINGTON	VA	08	\$100,000	\$100,000
	AI01-93IN00616 013970-0003-1	07/02/98 ARLINGTON	VA	07	\$15,937	\$15,937
ASST DIR FOR LIAISON OFF FIN	AI01-91AD36216 013970-0201-8	04/01/96 ROSSLYN	VA	10	\$4,900,000	\$4,064,000
CENTRAL LOCAL SCHOOLS	FG45-92R540156 219620-0001-X	04/30/94 SHERWOOD	OH	05	\$8,500	\$4,250
CENTRAL MICHIGAN UNIVERSITY GEOLOGY DEPT	FG06-93RL12570 014020-0102-9	01/20/94 MOUNT PLEASANT	MI	10	\$0	\$0
CENTRAL RESEARCH INST OF JAPAN	AC02-89CH10424 191580-0001-1	06/01/94 TOKYO	00		\$20,000,000	\$0 AG91
CENTRAL STATE HOSPITAL	FG44-91R434686 014080-0001-6	07/01/94 MILLEDGEVILLE	GA	08	\$279,994	\$139,997

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
CENTRAL STATE UNIVERSITY CHEMISTRY DEPT	FG04-87AL43437 014090-0102-4	09/29/96 WILBERFORCE	OH	07	GRANT FOR HISTORICALLY BLACK COLLEGES AND UNIVERSITIES \$90,823	\$90,823	
CENTRAL SUFFOLK HOSPITAL	FG42-92R243814 220900-0001-5	07/31/94 RIVERHEAD	NY	01	CYCLE 14 AWARD. \$504,970	\$201,160	
CENTRAL WASHINGTON UNIVERSITY BUSINESS & FINANCIAL AFFAIRS	FG51-92R020156 014150-0301-7	12/31/94 ELLENSBURG	WA	04	CYCLE 14 ECM AWARD. INCLUDES \$10,000 PRE-AWARD COSTS. \$475,841	\$185,515	
	FG06-93ER79172 014150-0001-8	06/14/95 ELLENSBURG	WA	04	PRE FRESHMAN ENRICHMENT PROGRAM \$39,754	\$23,425	
CENTRAL WYOMING COLLEGE	FG48-92R808615 224300-0001-6	08/31/94 RIVERTON	WY	01	AWARD ICP CYCLE XIV GRANT \$14,900	\$7,450	
CENTRE COLLEGE OF KENTUCKY	FG44-92R434961 208730-0001-3	07/31/94 DANVILLE	KY	06	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$116,099	\$58,049	
CENTURY HELICOPTERS INC	AM65-93WA10423 014210-0001-6	07/25/94 FORT COLLINS	CO	04	CENTRALIZED AIRCRAFT MAINT \$0	\$0 J015	
CENTURY III PHOTOGRAPHY	AB01-93AD25680 014220-0001-X	06/30/94 FALLS CHURCH	VA	01	BPA FOR PHOTOGRAPHIC AND OTHER VISUAL ART DELIVERABLES \$0	\$0 T010	
CER CORP	FC21-93MC30070 014230-0004-8	07/27/96 RIFLE	CO	03	FIELD FRACTURING MULTI-SITES PROJECT \$8,966,607	\$1,445,000	
CERAMEM CORP	FG02-90ER80896 174200-0002-6	05/19/94 WALTHAM	MA	08	CERAMIC FILETE FOR REMOVAL OF PARTICULATES FORM HOT GAS \$549,834	\$549,834	
	FG02-90ER80897 174200-0002-6	05/19/94 WALTHAM	MA	08	CERAMIC FILTER FOR REMOVAL OF PARTICULARS FROM FLUE GAS \$549,829	\$549,829	
	AC22-92PC92149 174200-0002-6	02/03/94 WALTHAM	MA	08	DEASHING OF COAL LIQUIDS WITH CERAMIC MEMBRANE MICROFILTRATI \$99,641	\$99,641 AG11	
	FG02-92ER81364 174200-0002-6	05/24/95 WALTHAM	MA	08	A SORBENT INJECTION & FILTRATION PROCESS FOR H2S \$550,000	\$338,756	

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CERAMIC COMPOSITE INC	FG05-93ER81520 221720-0001-9	04/01/94 MILLERSVILLE	MD	04	\$74,715	\$74,715	
CERAMICS & MATERIALS PROCESS	FG42-93R215556 230250-0001-9	07/31/95 CLARENCE	NY	31	\$99,350	\$99,350	
CERCOM INC	FG03-93ER81568 233810-0001-2	04/01/94 VISTA	CA	48	\$72,273	\$72,273	
CERTIFIED ENVIRONMENTAL CORP	AC03-93SF19345 235000-0001-0	09/29/95 BENICIA	CA	07	\$331,000	\$331,000	AH96
CHAMA TOWN OF MUNICIPAL SCHOOLS	GM04-92AL58228 226730-0101-8	04/02/97 CHAMA	NM	03	\$0	\$0	
CHAMINADE COLLEGE PREP SCHOOL IMMACULATE CONCEPTION CHAPEL	FG47-92R706060 221520-0101-X	08/03/94 ST. LOUIS	MO	02	\$13,748	\$6,874	
CHAMINADE UNIVERSITY OF HONOLU	FG49-92R914014 220370-0001-4	06/30/94 HONOLULU	HI	01	\$99,986	\$64,991	
CHAMPION INC	AB01-93AD25675 154220-0001-3	06/30/94 WASHINGTON	DC	01	\$0	\$0	9999
CHANDLER REGIONAL HOSPITAL	FG49-93R915006 232270-0001-6	06/30/95 CHANDLER	AZ	01	\$80,937	\$40,468	
CHANG CORP	AB04-93AL90118 228540-0001-3	05/21/94 ALBUQUERQUE	NM	01	\$80,000	\$80,000	7030
	AC04-93AL90176 228540-0001-3	03/10/94 ALBUQUERQUE	NM	01	\$179,635	\$179,635	7025
CHAR-FUEL ASSOC LTD	FC21-92MC29268 225480-0001-X	09/30/94 ENGLEWOOD	CO	06	\$2,160,747	\$249,990	
CHARLES EVANS & ASSOC	FG03-93ER81569 174210-0001-1	04/01/94 REDWOOD CITY	CA	14	\$74,849	\$74,849	

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DIVISION	VENDOR ID	CITY					
CHARLES RIVER ANALYTICS INC	FG02-91ER81178 214320-0001-2	07/05/94 CAMBRIDGE	MA	08	\$550,000	\$550,000	
CHAS H THOMPkins INC	AC01-92AD66150 210770-0001-4	08/05/94 WASHINGTON	DC	01	\$1,120,318	\$1,120,318	J039
CHATTANOOGA CITY OF EDUCATION BOARD OF	FG44-93R435318 100040-0201-6	09/30/95 CHATTANOOGA	TN	03	\$34,621	\$17,310	
CHAUNCEY SPARKS ST TECH COLL	FG01-91ER75646 210230-0001-6	06/27/94 EUFAULA	AL	02	\$900,000	\$900,000	
CHEATHAM COUNTY OF SCHOOL SYSTEM	FG44-93R435319 231170-0101-8	09/30/95 ASHLAND CITY	TN	05	\$26,519	\$13,259	
CHELSEA HOUSING AUTHORITY	FG41-92R110448 225520-0001-0	09/30/95 CHELSEA	MA	01	\$25,000	\$25,000	
CHEM-NUCLEAR GEOTECH INC	AC04-86ID12584 157020-0001-3	09/30/96 GRAND JUNCTION	CO	03	\$414,664,335	\$414,664,335	M181
CHEMAT TECHNOLOGY INC	FG03-93ER81570 233860-0001-0	04/01/94 NORTHRIDGE	CA	25	\$75,000	\$75,000	
CHEMEKETA COMMUNITY COLLEGE	FG51-91R020027 100050-0001-7	06/30/94 SALEM	OR	05	\$70,222	\$35,110	
CHEMICAL WASTE MANAGEMENT INC	AC21-92MC29105 181280-0002-0	01/30/94 ANDERSON	SC	03	\$443,540	\$443,540	AH92
CHESHIRE TOWN OF PUBLIC SCHOOLS	FG41-93R191501 014960-0301-2	08/31/95 CHESHIRE	CT	05	\$129,250	\$47,395	
CHESTER COUNTY BD OF EDUCN	FG44-93R435341 014980-0001-0	09/30/95 HENDERSON	TN	07	\$30,735	\$15,367

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DIVISION	VENDOR ID	CITY					
CHEVERUS HIGH SCHOOL	FG41-93R192511 230430-0001-3	06/30/95 PORTLAND	ME	01	\$8,441	\$7,597	
CHEVRON USA INC	SC01-93FE63075 015030-0005-2	04/01/94 WALNUT CREEK	CA	10	\$0	\$8496,306.00	\$0
	SC01-94FE63054 015030-0004-4	11/01/94 HOUSTON	TX	08	\$0	\$4,011,43	\$0
CHICAGO CITY OF PLANNING DEPT	FG02-90CE27504 015070-0301-3	07/31/94 CHICAGO	IL	01	\$5,920,389	\$5,920,389	
EDUCATION BOARD OF	FG45-93R551528 015070-0101-0	08/31/95 CHICAGO	IL	01	\$145,704	\$67,043	
CHICAGO UNIVERSITY OF ARGONNE NATIONAL LAB-WEST	GM07-93ID11114 015130-1904-X	12/31/99 IDAHO FALLS	ID	02	\$0	\$0	
MEDICINE DEPT	FG02-92ER14244 015130-0002-0	07/15/96 CHICAGO	IL	01	\$500,738	\$231,141	
	FG02-86ER60408 015130-1402-1	12/31/94 CHICAGO	IL	01	\$2,835,499	\$2,835,499	
RADIOLOGY DEPT	FG02-86ER60418 015130-1502-8	01/14/94 CHICAGO	IL	01	\$5,461,168	\$5,461,168	
PHYSICS DEPT	FG02-86ER60437 015130-1102-2	01/31/96 CHICAGO	IL	01	\$3,053,385	\$2,388,385	
MOLECULAR GENETICS & CELL BIOL	FG02-86ER13546 015130-1602-4	06/04/96 CHICAGO	IL	01	\$861,130	\$766,130	
JAMES FRANCK INST	FG02-87ER13679 015130-1702-0	11/30/95 CHICAGO	IL	01	\$805,001	\$703,001	
	FG02-87ER13726 015130-1102-2	05/14/96 CHICAGO	IL	01	\$1,414,490	\$1,216,490	
PHYSICS DEPT	FG02-88ER60678 015130-1302-5	04/14/94 CHICAGO	IL	01	\$535,000	\$535,000	
BIOLOGICAL SCIENCES	FG02-88ER45363 015130-0002-0	06/30/94 CHICAGO	IL	01	\$408,442	\$399,034	

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ENRICO FERMI INSTITUTE	FG02-90ER40560 015130-0502-2	10/31/95 CHICAGO	PARTICIPATION IN HIGH ENERGY PHYSICS	IL 01	\$6,400,000	\$5,174,000	
	FG02-91ER40606 015130-0002-0	12/14/96 CHICAGO	NUCLEAR PHYSICS AND ASTROPHYSICS	IL 01	\$476,000	\$310,000	
	FG02-91ER20024 015130-0002-0	05/14/94 CHICAGO	SIGNAL TRANSDUCTION IN PLANT DEVELOPMENT: CHEMICAL & BIOCHEM	IL 01	\$267,000	\$267,000	
	FG02-92ER25119 015130-0002-0	04/30/95 CHICAGO	STUDIES OF COMPLEXITY IN FLUIDSYSTEMS	IL 01	\$450,000	\$300,000	
	FG02-92ER14305 015130-0002-0	06/14/95 CHICAGO	BOND SELECTIVE CHEMISTRY BEYOND THE ADIABOTIC	IL 01	\$326,000	\$226,000	
CHEMISTRY DEPT	AC22-91PC91056 015130-0402-6	09/26/94 CHICAGO	MOLECULAR CATALYTIC COAL LIQUID CONVERSION	IL 01	\$363,573	\$363,573	AG11
	FG45-91R530027 015130-0002-0	05/31/94 CHICAGO	ICP-NEW AWARD.	IL 01	\$375,575	\$187,786	
	FG45-93R551533 015130-0002-0	08/31/95 CHICAGO	ICP-NEW AWARD.	IL 01	\$127,015	\$62,873	
	FG02-93ER61588 015130-0002-0	06/30/94 CHICAGO	DEVELOPEMNT OF GAMMA-EMITTING RECEPTOR-BINDING RADIO	IL 01	\$262,680	\$262,680	
	FG02-93ER61655 015130-0002-0	01/31/97 CHICAGO	RECEPTOR - DNA BINDING TO TARGET AUGER ELECTRON	IL 01	\$1,030,000	\$135,000	
ARGONNE NATIONAL LAB	W-31109-ENG-38 015130-0101-9	01/31/94 LEMONT	OPERATION OF ARGONNE NATIONAL LABORATORY	IL 13	\$7,545,934,147	\$7,516,064,294	M181
CHICOPEE CITY OF	FG41-93R193515 015150-0001-X	07/31/95 CHICOPEE	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	MA 02	\$100,936	\$50,467	
CHILDREN'S HOSP OF MICHIGAN CARING FOR KIDS PROJECT	FG02-91CH10473 211850-0101-8	08/06/94 DETROIT	FACILITIES & EQUIPMENT FOR A POSITRON EMISSION TOMOGRAPHY	MI 13	\$10,156,000	\$7,953,600	
CHIPPEWA VALLEY HOSPITAL	FG45-93R551817 219760-0001-7	06/30/95 DURAND	ICP-NEW AWARD.	WI 03	\$96,840	\$48,420	
CHOWAN COLLEGE	FG44-92R434997 220670-0001-2	08/31/94 MURFREESBORO	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD	NC 01	\$48,346	\$40,000	
	FG44-93R435382	09/30/95	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN				

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	220670-0001-2	MURFREESBORO	NC	01	\$8,920	\$6,467	
CHRIST THE KING CHURCH	FG45-90R520206 183990-0001-9	09/30/94 MINNEAPOLIS	ICP - NEW AWARD. MN	05	\$19,756	\$13,829	
CHRISTIAN COUNTY OF BOARD OF EDUCATION	FG44-92R434962 015430-0001-0	08/31/94 HOPKINSVILLE	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD KY	01	\$227,280	\$113,638	
CHRISTINA SCHOOL DISTRICT	FG43-93R351101 015450-0001-8	12/31/94 NEWARK	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT DE	01	\$21,046	\$10,523	
CHROMA COPY	AB01-93AD24837 210340-0001-2	06/30/94 WASHINGTON	BPA FOR COLOR REPRODUCTION SERVICES DC	01	\$0	\$0	T001
CHROMEX INC	FG03-93ER81635 198630-0001-9	04/01/94 ALBUQUERQUE	A HIGH SPATIAL RESOLUTION SPECTROGRAPH FOR DNA SEQUENCING NM	01	\$74,849	\$74,849	
CHUBBUCK CITY OF POLICE DEPARTMENT	GM07-92ID11096 218080-0101-X	04/09/99 CHUBBUCK	INEL FIRING RANGE USE AGREEMENT WITH CHUBBUCK POLICE DEPT ID	02	\$0	\$0	
CHURCH OF THE SACRED HEART	FG42-93R253877 230510-0001-9	07/31/95 SUFFERN	CYCLE 15 AWARD. NY	20	\$22,855	\$11,427	
CH2M HILL INC	AC06-92RL12360 026700-0008-8	08/01/94 BELLEVUE	FOR DESIGN OF L-045H 300 AREA TREATMENT WA	08	\$3,215,327	\$3,215,327	C219
CIENCIA INC	FG05-93ER81597 221390-0002-1	04/01/94 EAST HARTFORD	ONLINE MICRO SENSORS FOR ANALYTICAL CHEMICAL MEASUREMENT CT	06	\$74,949	\$74,949	
CIMARRON PUBLIC SCHOOLS	FG04-93AL96841 149070-0001-4	07/08/96 CIMARRON	EDUCATION OUTREACH NM	03	\$75,000	\$25,000	
CINCINNATI CITY OF SCHOOL DISTRICT	FG45-91R530104 015600-0101-1	01/31/94 CINCINNATI	ICP-NEW AWARD. OH	02	\$117,980	\$58,990	HE CONTINUED ADMINISTRATION OF
SCHOOL DISTRICT	FG45-93R551761 015600-0101-1	05/31/95 CINCINNATI	ICP-NEW AWARD. OH	01	\$160,113	\$80,056	

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SCHOOL DISTRICT	FG45-93R551740-015600-0101-1	01/31/95 CINCINNATI	ICP-NEW AWARD. OH	01	\$83,666	\$41,831		
CINCINNATI TECHNICAL COLLEGE	FG45-91R530124-184860-0001-7	06/30/94 CINCINNATI	ICP-NEW AWARD. OH	01	\$230,134	\$108,331		
CINCINNATI UNIVERSITY OF PHYSICS DEPT	FG02-84ER40153-015630-0801-7	04/30/96 CINCINNATI	INELASTIC STRONG INTERACTIONS AT HIGH ENERGIES OH	01	\$1,532,000	\$1,193,000		
CHEMISTRY DEPT	FG02-86ER60487-015630-0301-5	08/31/95 CINCINNATI	DEVELOPMENT OF MORE EFFICACIOUS TC-99M ORGAN IMAGING AGENTS OH	01	\$1,223,999	\$1,063,999		
MATERIAL SCI & METALLURG ENG	FG02-91ER45459-015630-0701-0	08/31/95 CINCINNATI	ROLE INTERFACIAL PROPERTIES ON THE STEADY STATE & NON-STEADY OH	01	\$389,717	\$270,800		
	FG03-92SF19532-015630-0001-6	05/31/94 CINCINNATI	MATH/SCIENCE LEADERSHIP DEVELOPMENT AND RECOGNITION PROGRAM OH	01	\$66,239	\$50,060		
	FG45-91R530132-015630-0001-6	05/31/94 CINCINNATI	ICP-NEW AWARD. OH	02	\$80,222	\$40,111		
	FG45-92R540181-015630-0001-6	05/31/94 CINCINNATI	ICP - NEW AWARD. OH	02	\$138,980	\$69,490		
	FG22-93PC93220-015630-0001-6	09/08/96 CINCINNATI	PRODUCTION OF SULFUR AND METHANE FROM H2S AND CO2 FROM A COA OH	01	\$199,933	\$199,933		
	FG02-93ER75916-015630-0001-6	09/29/94 CINCINNATI	A COLLABORATIVE UTILITY UNIVERSITY PROJECT TO INITIATE OH	01	\$50,000	\$50,000		
CINTICHEM INC	FC01-92NE37990-216730-0001-0	11/27/96 TUXEDO PARK	DOE SHALL ACQUIRE ISOTOPE PRODUCTION PROCESSES AND TECHNOLOG NY	22	\$2,750,000	\$750,000		
CITIZENS BAPTIST MEDICAL CTR - CITIZENS HOSPITAL ASSOCIATION	FG44-93R435292-230750-0101-5	08/31/95 TALLADEGA	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN AL	03	\$68,723	\$34,361		
CITIZENS HOSPITAL ASSOC	FG44-92R435023-015720-0002-3	08/15/94 TALLADEGA	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD AL	03	\$67,007	\$34,988		
CITY COLLEGE OF NEW YORK - CHEMICAL ENGINEERING DEPT	AC22-90PC90052-015740-0201-5	01/25/94 NEW YORK	STEAM PRETREATMENT FOR COAL LIQUEFACTION NY	16	\$577,684	\$399,988	AG11	
CITY COLLEGES OF CHICAGO	FG45-93R551503	06/30/94	ICP-NEW AWARD.					

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	222630-0001-1	CHICAGO	IL	07	\$1,800	\$900	
WILBUR WRIGHT COLLEGE	FG02-93CH10586 222630-0401-7	10/31/94 CHICAGO	ENVIRONMENTAL TECHNICIAN IL	05	PROGRAM \$206,000	\$206,000	
TRUMAN COLLEGE	FG45-93R551532 222630-0301-0	08/31/95 CHICAGO	ICP-NEW AWARD. IL	07	\$159,747	\$67,044	
MALCOLM X COLLEGE	FG45-93R551531 222630-0201-4	08/31/95 CHICAGO	ICP-NEW AWARD. IL	07	\$182,175	\$67,044	
RICHARD J DALEY COLLEGE	FG45-93R551530 222630-0101-8	08/31/95 CHICAGO	ICP-NEW AWARD. IL	07	\$103,909	\$51,954	
CITY UNIV OF NEW YORK RES FDN PHYSICS DEPT	FG02-86ER45265 098370-0102-X	07/31/94 FLUSHING	DIRECT SYNTHESIS AND OPTIMIZATION OF FE-BASED, RARE EARTH, T NY	08	\$1,007,928	\$1,007,928	
PHYSICS DEPT	FG02-93ER14327 098370-0101-1	02/29/96 NEW YORK	STOCHASTIC TRANSPORT IN NY	16	HETEROGENOUS FLOWS AND \$375,000	\$125,000	
	FG02-92ER40698 098370-0001-5	01/15/95 NEW YORK	EXPERIMENTAL INVESTIGATION OF STRONG INTERACTIONS IN NY	06	\$572,000	\$572,000	
PHYSICS DEPT	FG02-92ER12121 098370-0101-1	11/14/94 NEW YORK	SOLAR DETOXIFICATION FO 9 NY	16	QUATIC SYSTEMS WITH POROUS \$376,598	\$376,598	
PHYSICS DEPT	FG02-84ER45058 098370-0101-1	10/31/94 NEW YORK	CONDUCTION AND PROPAGATION IN DISORDERED SYSTEMS NY	17	\$1,261,206	\$1,033,053	
PKYSICS DEPT	FG02-84ER45132 098370-0101-1	02/29/96 NEW YORK	DYNAMICS OF FLUID SURFACES ANDTHE CRYSTAL MEET INTERFACE NY	16	\$1,327,414	\$1,111,414	
PHYSICS DEPT	FG02-84ER45153 098370-0101-1	11/30/95 NEW YORK	MAGNETIC PROPERTIES OF DOPED SEMICONDUCTORS NY	17	\$1,098,286	\$1,013,286	
- INST OF APPLIED CHEMICAL PHYS	FG02-88ER13822 098370-0601-3	10/31/96 NEW YORK	TOPICS IN PHYSICO-CHEMICAL NY	15	HYDRODYNAURIES \$973,213	\$747,200	
GEOLOGY DEPT	FG02-88ER13961 098370-0301-4	02/28/94 NEW YORK	EVAPORITES AS A SOURCE FOR OIL NY	08	\$542,482	\$542,482	
PHYSICS DEPT	FG02-90ER14139 098370-0101-1	07/31/94 NEW YORK	THE RHEOLOGY OF CONCENTRATED SUSPENSION NY	06	\$382,489	\$382,489	
- PHYSICS DEPT	FG02-91ER40645 098370-0101-1	05/31/94 NEW YORK	STUDY OF RELATIVISTIC HEAVY ION COLLISIONS & SEARCH FOR A QU NY	06	\$144,000	\$143,000	
	FG02-91ER54131	01/14/95	A NON-GEOMETRICAL OPTICS STUDYOF WAVE PROPAGATION.				

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	098370-0001-5	NEW YORK	NY	06	\$109,989	\$69,996	
CHEMICAL ENG & PHYSICS DEPT	FG02-91ER14221	09/14/94	PARTIAL CONTROL OF COMPLEX PROCESSING SYSTEMS.				
	098370-0501-7	NEW YORK	NY	16	\$372,528	\$372,528	
	FG03-87SF17228	09/29/95	NEW GRANT AWARD FOR OMI PROGRAM				
	098370-0001-5	NEW YORK	NY	18	\$1,450,007	\$437,005	
	FG02-93ER45487	04/15/96	STATICS AND DYNAMICS OF THE MAGNETIC FLUX IN HIGH				
	098370-0001-5	NEW YORK	NY	19	\$104,631	\$34,877	
	FG05-93ER79228	08/31/95	1993 UNIVERSITY INSTRUMENTATION PROGRAM - PARTICLE VELOCITY				
	098370-0001-5	NEW YORK	NY	15	\$156,680	\$156,680	
CLAFLIN COLLEGE	FG09-88SR18048	06/01/95	STUDENT SCIENCE ENRICHMENT PROGRAM				
	015830-0001-1	ORANGEBURG	SC	02	\$300,667	\$230,500	
	FG09-90SR18159	05/06/94	EFFECTS OF SOIL MINERAL PHASES ON THE ABIOTIC DEGRADATION OF				
	015830-0001-1	ORANGEBURG	SC	02	\$278,275	\$278,275	
CLAIBORNE COUNTY HOSPITAL	FG44-93R435321	09/30/95	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN				
	015840-0002-3	TAZEWELL	TN	04	\$105,000	\$52,500	
CLARK ATLANTA UNIVERSITY ENGINEERING DIVISION	FG02-86CH10299	08/31/94	DESIGN AND CONSTRUCTION OF THE GRADUATE RESEARCH CENTER FOR				
	190950-0101-6	ATLANTA	GA	05	\$23,000,000	\$22,830,000	
MATH DEPT	FG05-92ER79075	05/14/94	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992				
	190950-0401-5	ATLANTA	GA	05	\$39,992	\$39,992	
CHEMISTRY DEPARTMENT	FG22-91PC91286	06/16/94	THE ROLE OF CATALYST PRECURSOR ANIONS IN COAL GASIFICATION				
	190950-0601-8	ATLANTA	GA	05	\$132,585	\$110,930	
	FC04-90AL66158	09/29/95	HBCU/MI ENVIRONMENTAL TECHNOLOGY AND WASTE MANAGEMENT				
	190950-0001-X	ATLANTA	GA	05	\$43,544,901	\$14,062,689	
CHEMISTRY DEPARTMENT	FG22-92MT92017	09/30/95	SIMULTANEOUS SO ₂ /NO _x ABATEMENT USING ZEOLITE-SUPPORTED COPPER				
	190950-0601-8	ATLANTA	GA	05	\$199,075	\$199,075	
	FG05-93ER79219	08/31/95	1993 UNIVERSITY INSTRUMENTATION PROGRAM - MOBILE OBSERVATION				
	190950-0001-X	ATLANTA	GA	05	\$274,058	\$274,058	
	FG05-93ER79237	08/31/95	1993 UNIVERSITY INSTRUMENTATION PROGRAM - HIGH-FIELD NUCLEAR				
	190950-0001-X	ATLANTA	GA	05	\$259,557	\$259,557	
CLARK COUNTY OF	GM07-93ID11129	07/02/98	MOU TO MAINTAIN EQUIPMENT & PERSONNEL FOR THE PURPOSE OF PRO				

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
CIVIL DEFENSE		015940-0403-X	DUBOIS	ID	02	\$0	\$0
SHERIFF		GM07-93ID11130 07/02/98 015940-0503-6	DUBOIS	ID	02	\$0	\$0
SCHOOL DISTRICT		FG08-93NV11318 01/21/95 015940-0101-4	LAS VEGAS	NV	01	\$343,500	\$293,500
SCHOOL DISTRICT		FG49-92R914030 05/31/94 015940-0101-4	LAS VEGAS	NV	01	\$342,375	\$171,183
SCHOOL DISTRICT		FG08-93NV11370 10/08/94 015940-0101-4	LAS VEGAS	NV	01	\$75,877	\$42,727
SCHOOL DISTRICT		FG08-93NV11371 10/08/94 015940-0101-4	LAS VEGAS	NV	01	\$36,379	\$29,919
SCHOOL DISTRICT		FG08-93NV11372 04/08/94 015940-0101-4	LAS VEGAS	NV	01	\$55,433	\$49,895
SCHOOL DISTRICT		GM08-91NV11412 11/27/95 015940-0101-4	LAS VEGAS	NV	01	\$0	\$0
SCHOOL DISTRICT		FG49-93R915001 05/31/94 015940-0101-4	LAS VEGAS	NV	01	\$41,600	\$20,800
SCHOOL DISTRICT		FG49-93R915002 05/31/95 015940-0101-4	LAS VEGAS	NV	02	\$327,201	\$163,596
SCHOOL DISTRICT		FG08-93NV11455 09/30/94 015940-0101-4	LAS VEGAS	NV	01	\$115,000	\$30,000
CLARK DONALD ASSOC		AC65-90WL02572 01/09/95 015950-0001-1	LAS VEGAS	NV	01	\$1,197,268	\$1,197,268 R699
CLARK UNIVERSITY		FG02-93ER14388 09/14/94 016010-0001-4	WORCESTER	MA	03	\$198,796	\$66,733
CHEMISTRY DEPT		FG02-88ER40417 01/31/94 016010-0102-9	UPTON	NY	01	\$624,000	\$624,000
CLARKE COLLEGE		FG47-93R707027 08/31/94 112110-0001-X	DUBUQUE	IA	02	\$14,000	\$7,000
CLARKE RAJCHEL ENGINEERING		FG03-93ER81503 04/01/94					A HIGH QUALITY COAL WATER SLURRY PRODUCTION PROCESS

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	197970-0001-X	ARVADA	CO	02	\$59,848	\$59,848	
CLARKSON UNIVERSITY CHEMICAL ENGINEERING DEPT	FG02-86ER13552 016060-0101-9	11/30/95 POTSDAM	NY	13	\$509,404	\$446,928	
CHEMICAL ENGINEERING DEPT	FG02-88ER13919 016060-0101-9	05/31/94 POTSDAM	NY	30	\$365,647	\$365,647	
CHEMICAL ENGINEERING DEPT	FG02-90ER61029 016060-0101-9	04/30/96 POTSDAM	NY	30	\$1,040,000	\$705,000	
	FG22-91PC91297 016060-0001-2	09/12/94 POTSDAM	NY	30	\$301,130	\$200,000	
	FG22-91PC91298 016060-0001-2	09/10/94 POTSDAM	NY	30	\$283,690	\$200,000	
CLAUSER DR JOHN F	FG49-92CE15500 224540-0001-6	03/31/94 WALNUT CREEK	CA	10	\$99,999	\$99,999	
CLAYTON PUBLIC SCHOOLS	FG46-93R613577 185100-0001-8	07/15/94 CLAYTON	NM	03	\$3,976	\$1,988	
CLD TECHNOLOGY INC	FG01-90CE15415 016160-0001-5	02/28/94 VENTURA	CA	19	\$79,200	\$79,200	
CLEAVELAND/PRICE ENTERPRISES	AC65-93WA11506 096290-0001-6	06/01/94 TRAFFORD	PA	18	\$23,990	\$23,990	5925
CLEMSON UNIVERSITY ENVIRONMENTAL SYSTEMS ENG	FG06-93RL12513 016240-0802-X	01/20/94 ANDERSON	SC	03	\$0	\$0	
BLACK EXPERIENCE CENTER FOR	FG05-92ER79063 016240-0701-5	05/14/94 CLEMSON	SC	03	\$39,960	\$39,960	
	FG09-87ER13768 016240-0001-0	03/31/94 CLEMSON	SC	03	\$610,213	\$534,542	
	FG09-89ER13989 016240-0001-0	02/15/95 CLEMSON	SC	03	\$601,144	\$382,872	
COLLEGE OF ENGINEERING	AC21-89MC26041 016240-0401-6	02/27/94 CLEMSON	SC	03	\$1,691,803	\$1,691,803	AG12

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SC ENERGY RESEARCH & DEV CTR	FC21-92MC29061 016240-0301-X	03/30/97 CLEMSON	ADVANCED GAS TURBINE SYSTEMS RESEARCH SC	03	\$8,545,579	\$2,477,679	
CIVIL ENGINEERING DEPT	FG21-93MC30113 016240-0601-9	06/06/94 CLEMSON	USED ENERGY RELATED EQUIPMENT SC	03	\$0	\$0	
	FG05-93ER45483 016240-0001-0	05/31/97 CLEMSON	CHARACTERIZATION AND THERMOPHYSICAL PROPERTIES AND BI-BASED SC	03	\$676,205	\$139,240	
	FG05-93ER75894 016240-0001-0	06/24/94 CLEMSON	----- SC	03	\$307,750	\$307,750	
	FG09-93SR18348 016240-0001-0	08/01/94 CLEMSON	USED ENERGY RELATED LABORATORY EQUIPMENT SC	03	\$0	\$0	
CLEVELAND AREA HOSPITAL	FG46-92R613540 211160-0001-6	01/31/94 CLEVELAND	THIS IS A NEW CYCLE 14 ENERGY CONSERVATION MEASURE GRANT AWA OK	05	\$30,888	\$15,444	
CLEVELAND CATHOLIC DIOCESE	FG45-90R520032 184390-0001-4	11/30/94 CLEVELAND	ICP - NEW AWARD. OH	20	\$107,438	\$52,916	
	FG45-91R530120 184390-0001-4	11/30/94 CLEVELAND	ICP-NEW AWARD. OH	19	\$131,033	\$65,516	
CLEVELAND ELEC ILLUMINATING CO	CR01-85RW00046 124500-0001-1	03/15/30 CLEVELAND	DISPOSAL OF SPENT NUCLEAR AND/OR HIGH LEVEL RADIOACTIVE WAST OH	20	\$0	\$0	
CLEVELAND HGTS/UNIVERSITY HGTS CITY SCHOOLS	FG45-91R530122 016310-0101-9	06/30/94 UNIVERSITY HEIGHTS	IPC-NEW AWARD. OH	21	\$112,904	\$56,452	
CLEVELAND STATE UNIVERSITY	FG45-92R540187 016360-0001-0	07/31/94 CLEVELAND	ICP - NEW AWARD. OH	21	\$250,653	\$90,805	
CLIFTON SPRINGS HOSP & CLINIC	FG42-92R243815 129420-0001-5	07/31/94 CLIFTON SPRINGS	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT NY	30	\$697,350	\$228,776	
CLINCH RIVER ENV STUDIES ORG	FG05-93OR22105 227670-0001-5	04/06/96 OAK RIDGE	PRE-COLLEGE EDUCATIONAL PROGRAM IN ENVIRONMENTAL SCIENCE AND TN	03	\$180,000	\$120,000	
CLINTON COUNTY OF	FG44-93R435313	09/30/95	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN				

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EDUCATION BOARD OF	231940-0101-9	ALBANY	KY	01	\$22,498	\$11,249	
CLINTON FRAME SHOP	AB01-93AD69199 016460-0001-3	08/13/94 BRANDYWINE	PICTURE FRAMING MD	04	\$0	\$0	9999
CLOUDCROFT MUNICIPAL SCHOOLS	GM04-93AL84100 231020-0001-0	07/01/98 CLOUDCROFT	SUPPORT FOR SCIENCE MATHEMATICS AND ENGINEERING EDUCATION NM	02	\$0	\$0	
CLOVERDALE SCHOOL DIST #144	FG51-92R020151 208170-0001-1	08/30/94 TURNER	CYCLE 14 AECM AWARD. INCLUDES \$3273 IN HARDSHIP FUNDS. OR	05	\$18,187	\$12,366	
CNG RESEARCH CO	AC21-92MC29470 016580-0002-1	03/01/94 PITTSBURGH	LOW-QUALITY SULFUR GAS REMOVAL/RECOVERY SYSTEM PA	14	\$177,623	\$158,788	AG22
COAHOMA JUNIOR COLLEGE	FG03-87SF17231 016590-0001-7	08/31/95 CLARKSDALE	MINORITY HONORS TRAINING & INDUSTRIAL ASSISTANCE PROGRAM MS	02	\$674,760	\$229,080	
COAL TECH CORP	FG05-93ER81554 106430-0002-X	04/01/94 LOWER MERION	CONTROL OF DIOXIN EMISSIONS FROM WASTE FUEL COMBUSTION BY CO PA	13	\$75,000	\$75,000	
	FR22-93PC93302 106430-0001-1	02/27/11 MERION PARK	ESTABLISH RECOUPMENT/REPAYMENT PLAN PA	13	\$0	\$0	
	AC22-91PC91162 106430-0001-1	09/29/95 MERION PARK	DEVELOPMENT & TESTING OF INDUSTRIAL SCALE COAL-FIRED COMBUST PA	13	\$2,038,041	\$1,441,000	AG11
COAL TECHNOLOGY RESEARCH CORP	AC21-87MC24116 203200-0001-X	03/28/94 BRISTOL	DEVELOPMENT OF AN ADVANCED CONTINUOUS MILD GASIFICATION VA	09	\$5,190,964	\$5,070,740	AG22
	AC22-90PC90177 203200-0001-X	03/31/94 BRISTOL	EVALUATION, ENGINEERING AND DEVELOPMENT OF ADVANCED CYCLONE VA	09	\$4,531,726	\$4,531,726	AG11
COAST ENERGY GROUP	SC01-93FE63085 234220-0001-1	09/30/94 WATSONVILLE	NPR 1 NATURAL GAS LIQUIDS SALES CONTRACT FEST. REV: \$3463,63 CA	17	\$0	\$0	
COAST GAS INC	SC01-93FE63086 112140-0003-7	09/30/94 WATSONVILLE	NPR- LIQUID PRODUCTS SALE ESTIMATED CONTRACT AMOUNT: \$351841 CA	17	\$0	\$0	
COASTLINE LTD	AB01-93AD63020	09/30/94	BPA FOR CLEANING SUPPLIES AND CHEMICALS				

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	157950-0001-9	ALEXANDRIA	VA	08	\$0	\$0	7930
COBRE SCHOOLS	GM04-93AL84068 226910-0001-X	11/24/97 SILVER CITY	NM	02	\$0	\$0	
COFFEE REGIONAL HOSPITAL	FG44-91R434688 210680-0001-5	09/01/94 DOUGLAS	GA	08	\$25,000	\$17,500	
COGNOS CORP	AD01-93AD33317 097270-0005-3	03/31/94 BURLINGTON	MA	07	\$3,680	\$3,680	7042
	AD04-93AL90245 097270-0005-3	04/30/94 BURLINGTON	MA	06	\$51,983	\$51,983	D314
COLBERT COUNTY HOSPITAL BOARD HELEN KELLER HOSPITAL	FG44-92R435024 222460-0101-3	08/15/94 SHEFFIELD	AL	05	\$99,349	\$49,674	
COLD SPRING HARBOR LAB	FG02-91ER61190 016900-0001-5	02/28/94 COLD SPRING HARBOR	NY	03	\$962,485	\$962,485	
	FG02-91ER20047 016900-0001-5	08/14/94 COLD SPRING HARBOR	NY	03	\$219,000	\$219,000	
	FG02-93ER61621 016900-0001-5	05/14/94 COLD SPRING HARBOR	NY	03	\$20,000	\$20,000	
	FG02-93ER61709 016900-0001-5	09/14/94 COLD SPRING HARBOR	NY	03	\$15,000	\$15,000	
COLEGIO PONCENO	FG44-92R435127 164300-0001-X	09/30/94 PONCE	PR	01	\$23,479	\$11,739	
COLEGIO SAN ALBERTO MAGNO	FG44-92R435128 132840-0001-1	09/30/94 BAYAMON	PR	01	\$23,600	\$11,800	
COLEGIO SAN VICENTE FERRER	FG44-93R435410 179240-0002-X	09/30/95 BAYAMON	PR	01	\$22,248	\$11,124	
COLEGIO SANTO DOMINGO	FG44-92R435129 100200-0001-4	09/30/94 BAYAMON	PR	01	\$16,800	\$8,400	

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COLEMAN RESEARCH CORP EARTH SCIENCES	AC21-92MC28135	08/23/94					
	224170-0101-2	DENVER					
	AC07-93ID13215	03/10/94					
	224170-0004-0	IDAHO FALLS					
	AC21-92MC29106	06/28/94					
	224170-0002-4	LAUREL					
	AC01-93EW10279	01/18/96					
	224170-0003-2	FAIRFAX					
DIGITAL SIGNAL	AC21-93MC30176	05/27/94					
	224170-0205-1	SPRINGFIELD					
COLLABORATIVE RESEARCH INC RESEARCH & DEVELOPMENT	FG02-92ER61399	03/14/95					
	217800-0101-0	BEDFORD					
	FG02-93ER81608	04/01/94					
	217800-0002-2	WALTHAM					
COLLEGE RESEARCH DEV INST FOR	FG05-92OR22054	05/31/94					
	219870-0001-3	SILVER SPRING					
COLORADO CENTER FOR ENVIR MGMT TECH & REGULATORY INTEGRATION	FG34-91RF00117	07/07/96					
	211870-0101-5	GOLDEN					
COLORADO COMPUTER SERVICES	AB34-93RF00486	09/30/94					
	225690-0001-9	GOLDEN					
-COLORADO ENG RESEARCH LAB INC	FG03-93ER81504	04/01/94					
	233850-0001-7	FORT COLLINS					
COLORADO LOCAL INITIATIVE GRP	FG34-92RF00475	08/06/96					
	223440-0001-1	BROOMFIELD					
-COLORADO PUBLIC SERVICE CO	SC07-79ID01370	12/31/97					
	017170-0002-9	PLATTEVILLE					

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COLORADO SCHOOL OF MINES	FG01-92FE62672 017190-0001-8	09/29/97 GOLDEN	FIELD INSTITUTE PROGRAM ON ENERGY AND MINERALS OPPORTUNITIES	CO	05	\$1,214,592	\$150,000
PHYSICS DEPT	FG02-86ER45253 017190-1101-X	02/28/94 GOLDEN	FUNDAMENTAL OPTICAL STUDIES OF COMPETITIVE ADSORPTION AND	CO	05	\$872,181	\$872,181
PHYSICS DEPT	FG02-88ER53276 017190-1101-X	06/14/94 GOLDEN	FUSION GAMMA RAY DIAGNOSTICS OF ALPHA PARTICLE PRODUCTION	CO	05	\$203,952	\$203,952
CHEMICAL ENGINEERING	FG02-92ER14294 017190-1301-2	07/31/95 GOLDEN	COMPOSITION DEPENDENCE OF FLUID THERMOPHYSICAL	CO	05	\$347,554	\$225,832
RESEARCH SERVICES OFFICE OF	AC22-87BC14478 017190-1001-3	03/31/94 GOLDEN	LAB MODELING AND FIELD DEVELOPMENT OF BOREHOLE SEISMIC IMAGI	CO	05	\$429,117	\$429,117 AG11
CHEMICAL ENG & PETROLEUM	FG22-90PC90289 017190-1701-8	02/28/94 GOLDEN	MILD COAL PRETREATMENT TO IMPROVE LIQUEFACTION REACTIVITY	CO	05	\$199,562	\$199,562
	FG09-94SR18381 017190-0001-8	10/17/94 GOLDEN	USED ENERGY RELATED LABORATORY EQUIPMENT	CO	05	\$0	\$0
	FG21-92MC29248 017190-0001-8	05/18/96 GOLDEN	CONSORTIUM FOR HYDRATE RESEARCH ON THE USE OF	CO	05	\$150,000	\$90,000
	FG03-93ER40789 017190-0001-8	04/30/96 GOLDEN	MEASUREMENTS OF NUCLEAR REACTIONS AT VERY LOW ENERGIES TO CO	CO	05	\$293,000	\$98,000
	FG09-93SR18335 017190-0001-8	05/16/94 GOLDEN	USED ENERGY RELATED LABORATORY EQUIPMENT GRANT	CO	05	\$0	\$0
PETROLEUM ENGINEERING	AC22-93BC14891 017190-1901-0	09/28/96 GOLDEN	INTERDISCIPLINARY STUDY OF RESERVOIR COMPARTMENTS	CO	05	\$944,364	\$753,266 AG11
	FG03-93ER14363 017190-0001-8	07/31/95 GOLDEN	A MECHANISTIC STUDY OF MOLECULAR SIEVING INORGANIC MEMBRANES	CO	06	\$174,918	\$86,918
COLORADO STATE OF HEALTH DEPT	FC04-82AL16257 017200-0101-4	09/30/94 DENVER	COLORADO UMTRA SITES	CO	01	\$279,701,843	\$15,412,807
HEALTH DEPT	FC34-79AL11209 017200-0101-4	09/30/94 DENVER	ENVIRONMENTAL MONITORING PROGRAM	CO	01	\$10,534,915	\$7,829,915
HEALTH DEPT	FG34-92RF00349 017200-0101-4	09/30/94 DENVER	RFO HEALTH INITIATIVES OUTLINED IN AGREEMENT IN	CO	01	\$4,912,546	\$4,912,546
ENERGY CONSERVATION OFFICE OF	FG48-92R801774 017200-0801-9	02/28/94 DENVER	AWARD CYCLE XIV ICP COORDINATING AGENCY GRANT	CO	01	\$1,177,242	\$604,473

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/94 DENVER	CO	01	AWARD CYCLE XIV ICP COORDINATING AGENCY GRANT \$40,551	\$21,911	
/94 DENVER	CO	04	IRRIGATION EFFICIENCY PROGRAM \$602,521	\$361,004	
/94 DENVER	CO	01	COOP AGREEMENT-MUTUAL ASSIST PROGRAM \$647,724	\$459,724	
/94 DENVER	CO	01	WEATHERIZATION ASSISTANCE FOR LOW INCOME PERSONS \$16,054,942	\$12,635,313	
/94 DENVER	CO	01	AWARD FY90 ALLOCATION FOR SECP \$14,691,818	\$428,732	
/94 DENVER	CO	01	AWARD FY90 ALLOCATION FOR EES \$263,266	\$209,180	
/94 DENVER	CO	01	ICP PHASE II STATE ADMIN OBLIGATION \$181,685	\$90,750	
/94 DENVER	CO	01	OPTIMUM BIOCONVERSION PROJECT \$144,000	\$65,000	
/94 DENVER	CO	01	AWARD CYCLE XV ICP COORDINATING AGENCY GRANT \$49,584	\$24,792	
/95 DENVER	CO	01	NICE 3 - TECHNOLOGY TRANSFER OF RADIATION-CURED COATING FOR \$436,000	\$218,000	
/96 DENVER	CO	01	OVERSIGHT ASSESSMENT & REMED. BY DOE @ RFO-PER IA BTWN \$826,289	\$826,289	
/96 DENVER	CO	01	AWARD CYCLE XV ICP COORDINATING AGENCY GRANT \$1,096,132	\$567,535	
/94 GOLDEN	CO	06	MOU WITH COLORADO STATE PATROL \$0	\$0	
/99 GOLDEN	CO	05	TO ACQUIRE A BUFFER ZONE SURROUNDING THE PLANT FOR SAFETY \$0	\$0	
/99 ALBUQUERQUE	NM	01	IMPLEMENTATION OF THE URANIUM MILL TAILINGS REMEDIAL \$0	\$0	
/99 ALBUQUERQUE	NM	01	DOE PROVIDES ASSISTANCE TO THE STATE OF COLORADO IN ITS \$0	\$0	
/94			THE USE OF ARM DATA TO TEST AN IMPROVED PARAMETERIZATION OF		

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AGRICULTURAL & CHEM ENG DEPT	017210-0101-8	FORT COLLINS	CO	04	\$507,130	\$507,130	
	FG02-89ER69027	09/14/95	THE ROLE OF FLOODS IN CO-2 INDUCED CLIMATE CHANGE				
	017210-0001-1	FORT COLLINS	CO	04	\$1,023,692	\$827,532	
ELECTRICAL ENGINEERING DEPT	FG02-90ER60970	06/30/94	MONITORING THE RESPONSE OF THE UPPER TROPOSPHERE/LOWER				
	017210-0001-1	FORT COLLINS	CO	04	\$547,681	\$547,681	
	FG02-91ER12110	02/28/94	CAPILLARY DISCHARGE EXTREME ULTRAVIOLET LASERS				
ATMOSPHERIC SCIENCE DEPT	017210-1901-4	FORT COLLINS	CO	04	\$429,252	\$429,252	
	FG02-91ER61218	08/31/94	DEVELOPMENT OF AN ADVANCED FINITE-DIFFERENCE ATMOSPHERIC GEN				
	017210-0301-0	FORT COLLINS	CO	04	\$327,501	\$327,501	
	FG02-86SF16306	08/31/94	TESTING, EVALUATION AND OPTIMIZATION OF SOLAR HEATING AND CO				
	017210-0001-1	FORT COLLINS	CO	04	\$3,090,583	\$2,806,669	
	FG02-92ER61440	07/31/95	PARAMETERIZATIONS IN HIGH RESOLUTION ISOPYCNAL WIND-				
	017210-0001-1	FORT COLLINS	CO	04	\$173,636	\$112,984	
	FG02-92ER14301	08/31/95	PHOTOINDUCED CHARGE SEPARATION IN LINKED DONOR-CHROMOPHORE-				
	017210-0001-1	FORT COLLINS	CO	04	\$344,050	\$234,050	
	FG02-92ER14308	12/14/95	IN SITU SCANNING MICROSCOPY IMAGING OF DYE SENSITIZATION				
	017210-0001-1	FORT COLLINS	CO	04	\$325,000	\$225,000	
	FG03-94ER61772	11/30/96	ON THE FUNDAMENTAL ROLE OF DAY VERSUS NIGHT RADIATION DIFFER				
	017210-0001-1	FORT COLLINS	CO	04	\$430,000	\$120,000	
	FG03-94ER61748	11/30/96	A MODELING AND REMOTE SENSING STUDY OF THE RADIATIVE HEATING				
	017210-0001-1	FORT COLLINS	CO	04	\$724,201	\$206,576	
	FG03-94ER61749	10/31/96	EXPLICIT SIMULATION AND PARAMETERIZATION OF MESOSCALE CONVEC				
	017210-0001-1	FORT COLLINS	CO	04	\$638,063	\$200,000	
	FG03-94ER14405	10/31/96	DIOSMACYCLOALKANES AS MODELS FOR THE FORMATION OF HYDROCARBO				
CHEMISTRY DEPT	017210-0401-7	FORT COLLINS	CO	04	\$357,000	\$115,500	
	FG48-91R801748	07/31/94	AWARD CYCLE XIII GRANT				
	017210-0001-1	FORT COLLINS	CO	04	\$82,830	\$41,415	
CHEMISTRY & CHEMICAL ENG	FG03-93ER14341	03/31/94	NEW AWARD FOR PROJECT ENTITLED "STUDY OF IMPROVED METHODS FO				
	017210-2301-1	FORT COLLINS	CO	04	\$313,000	\$101,000	
	FG03-93ER40788	04/14/96	NEW GRANT TO FUND RESEARCH IN COLLIDER PHYSICS.				
	017210-0001-1	FORT COLLINS	CO	04	\$976,000	\$461,000	
	FG03-93ER61601	03/14/96	EFFECTS OF VEGETATION ON RADON TRANSPORT PROCESSES IN SOIL				
	017210-0001-1	FORT COLLINS	CO	04	\$406,615	\$133,437	

R-0420953-001

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
		FG22-93PC93206	08/31/96	TEMPERATURE EFFECTS ON CHEMICAL STRUCTURE AND MOTION IN COAL			
		017210-0001-1	FORT COLLINS	CO	04	\$199,935	\$199,935
		FG03-93ER14369	11/30/95	NEW AWARD FOR PROJECT ENTITLED "FUNDAMENTAL STUDIES IN H2, O			
		017210-0001-1	FORT COLLINS	CO	04	\$259,912	\$115,512
COLORADO UNIVERSITY OF CHEMISTRY DEPT		FG02-84ER13247	03/14/94	CHEMICAL PROBES OF CHANGE TRANSFER AT SEMICONDUCTOR/LIQUID J			
		017220-0401-0	BOULDER	CO	02	\$816,249	\$766,249
		FG02-85ER53207	09/14/94	DETRAPPING/RETRAPPING ORBITS IN STELLARATORS			
		017220-0001-5	BOULDER	CO	02	\$530,600	\$440,600
CHEMISTRY DEPT		FG02-85ER13451	07/31/95	NEW AWARD (GRANT) 11 MONTHS			
		017220-0401-0	BOULDER	CO	02	\$703,245	\$613,713
PHYSICS DEPT		FG02-86ER40269	02/14/95	PION-NUCLEUS INTERACTIONS AND NUCLEON TRANSFER REACTIONS			
		017220-1201-3	BOULDER	CO	02	\$4,554,000	\$3,969,000
ASTROPHYSICAL PLANET & ATMOS		FG02-86ER40302	04/30/95	PARTICLE DYNAMICS IN A WAVE WITH VARIABLE AMPLITUDE			
		017220-1901-8	BOULDER	CO	02	\$1,104,000	\$909,000
ASTROPHYSICAL PLANET & ATMOS		FG02-87ER53244	11/23/94	REVERSED FIELD PINCH EXPERIMENTS			
		017220-1901-8	BOULDER	CO	02	\$730,769	\$715,919
GEOLOGICAL SCIENCES DEPT		FG02-87ER13804	01/31/94	SEISMIC ABSORPTION IN FLUID FILLED POROUS ROCKS AS A			
		017220-2001-6	BOULDER	CO	02	\$443,986	\$443,986
JOINT INST & LAB ASTROPHYSICS		FG02-88ER13860	03/31/94	TIME - RESOLVED FTIR EMISSION STUDIES OF LASER			
		017220-1501-2	BOULDER	CO	02	\$555,750	\$555,750
		FG02-90ER61019	07/14/94	THERMOBALINE CIRCULATIONS AND GLOBAL CLIMATE CHANGE			
		017220-0001-5	BOULDER	CO	02	\$459,633	\$459,633
		FG02-90ER61078	03/14/94	FIELD LABORATORY AND MODELING STUDIES OF WAER INFILTRATION			
		017220-0001-5	BOULDER	CO	02	\$562,659	\$562,659
		FG02-91ER40672	10/31/94	DETECTOR RESEARCH & DEVELOPMENT ASSOCIATED WITH SDC DETECTOR			
		017220-0001-5	BOULDER	CO	02	\$5,386,900	\$5,386,900
		FG02-92ER25122	05/31/94	NUMERICAL METHODS FOR UNSYMMETRIC TRIDIAGONAL			
		017220-0001-5	BOULDER	CO	02	\$100,000	\$100,000
		FG03-93ER40774	01/31/96	NEW GRANT - THEORETICAL NUCLEAR PHYSICS			
		017220-0001-5	BOULDER	CO	02	\$562,000	\$180,000
CHEMICAL ENG DEPT		FG21-90MC27115	07/18/94	DEVELOPMENT OF AN ECONOMICAL PROCESS TO CONVERT NATURAL GAS			
		017220-0301-4	BOULDER	CO	02	\$684,797	\$684,797

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
ASTROPHYSICS	FG03-94ER61771	11/30/96	TOWARDS THE UNDERSTANDING AND PARAMETERIZATION OF HIGH LATIT				
	017220-0001-5	BOULDER	CO	02	\$637,333	\$200,699	
	FG03-94ER61770	11/30/96	IMPACT OF AIR-SEA INTERACTION ON TROPICAL CLOUD LIFE-CYCLES				
	017220-0001-5	BOULDER	CO	02	\$651,136	\$208,759	
	FG03-94ER14413	11/30/96	PHYSICS OF CORRELATED SYSTEMS				
	017220-2501-8	BOULDER	CO	02	\$328,744	\$105,056	
	FG03-94ER12141	11/30/96	TWO-DIMENSIONAL SYNTHESIS: UL TRATHIN POROUS MEMBRANES				
ENVIRONMENTAL SCIENCE	017220-0001-5	BOULDER	CO	02	\$900,000	\$300,000	
	FG03-93ER61606	03/31/96	NEW APPROACHES TO RECOGNIZING FUNCTIONAL DOMAINS IN BIOLOGIC				
	017220-0001-5	BOULDER	CO	02	\$315,141	\$105,367	
	FG03-93ER61646	07/14/95	THERMOHALINE CIRCULATIONS AND GLOBAL CLIMATE CHANGE				
	017220-0001-5	BOULDER	CO	02	\$165,000	\$165,000	
	FG03-93ER14364	07/31/96	NEW GRANT - "LASER PHOTOELECTRON SPECTROSCOPY OF IONS" P.I.				
	017220-0001-5	BOULDER	CO	02	\$359,202	\$141,641	
COMPUTATIONAL MATHEMATICS	FG03-93ER61689	08/31/94	GLACIER CALVING, DYNAMICS, ANDSEA LEVEL				
	017220-0001-5	BOULDER	CO	02	\$634,181	\$214,107	
	FG02-91ER61241	03/14/94	DNA/STS MAP OF HUMAN GENOME: METHODS DEVELOPMENT & APPLICAT				
COLORADO-UTE ELEC ASSOC INC	017220-0202-6	DENVER	CO	01	\$437,483	\$437,483	
	FG03-93ER25165	05/31/96	NEW GRANT - "FAST ALGORITHMS FOR TRANSPORT MODELS." P.I. -				
	017220-2402-X	DENVER	CO	01	\$278,958	\$98,164	
COLUMBIA BASIN CMTY COLLEGE	GM04-81AL38643	09/30/99	TO PROVIDE REASONABLE FACILITIES FOR THE TREATMENT AND CARE				
	017220-0004-X	ALBUQUERQUE	NM	01	\$0	\$0	
	FC21-89MC25137	10/18/11	COOPERATIVE AGREEMENT				
COLUMBIA BASIN COLLEGE FDN	017250-0002-4	NUCLA	CO	03	\$54,087,000	\$19,920,000	
	FG06-94RL12731	12/02/94	ENVIRONMENTAL SCIENCE SCHOLARSHIP ENDOWMENT				
	162630-0101-1	PASCO	WA	04	\$40,000	\$40,000	
COLUMBIA COUNTY HOSP DIST #1	FG06-93RL12691	09/30/94	SUPPORT FOR HAZARDOUS MATERIALS MANAGEMENT CURRICULUM				
	162630-0001-5	PASCO	WA	04	\$129,000	\$129,000	
	FG51-92R020117	10/31/94	CYCLE 14 ECM AWARD.				
MEDICAL LOGISTICS	196200-0101-X	DAYTON	WA	05	\$51,733	\$25,866	

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DIVISION	VENDOR ID	CITY					
COLUMBIA GAS OF PENNSYLVANIA	AC22-89PC89476 017320-0002-6	09/18/94 PITTSBURGH	NATURAL GAS SERVICE TO BUILDINGS	PA 18	900,901,902,903,920,921,& \$297,000	\$297,000	S111
COLUMBIA GRAPHICS CORP	AB01-93AD25655 017360-0001-2	06/30/94 BELTSVILLE	BPA FOR GRAPHIC ARTS AND RELATED SERVICES	MD 05	\$0	\$0	T001
COLUMBIA SERVICES GROUP INC	AC01-90DP30435 202710-0001-5	08/31/94 WASHINGTON	ADMINISTRATIVE SUPPORT SERVICES AND ASSISTANCE TO DEFENSE PRO	DC 01	\$2,472,562	\$2,169,099	R699
	AC01-92DP30458 202710-0003-1	08/23/95 GERMANTOWN	TECHNICAL AND ANALYTICAL SUPPORT SERVICES FOR THE OFFICE OF	MD 08	\$6,682,460	\$1,482,000	R499
	AC01-92AD00071 202710-0002-3	06/23/97 ARLINGTON	SUPPORT SERVICES TO CONDUCT A SECRET DOCUMENT INVENTORY	VA 10	\$837,982	\$278,751	R612
COLUMBIA UNIVERSITY LAMONT DOHERTY GEOL OBSV	FC22-93BC14961 017420-0305-2	10/30/95 NEW ORLEANS	DYNAMIC ENHANCED RECOVERY TECHNIQUES	LA 03	\$19,505,410	\$7,741,850	
LAMONT DOHERTY GEOL OBSER	FG02-85ER60372 017420-0301-X	08/14/94 NEW YORK	RECENT CLIMATE CHANGE IN NORTHAMERICA AND CO2: SEARCH IN	NY 16	\$1,652,395	\$1,652,395	
CHEMISTRY DEPT	FG02-88ER13937 017420-0201-3	06/30/94 NEW YORK	LASE ENHANCE REACTION STULIOR	NY 06	\$741,250	\$741,250	
APPLIED PHYS & NUCL ENG DEPT	FG02-89ER53297 017420-0101-7	09/24/94 NEW YORK	HIGH BETA AND CONFINEMENT STUDIES ON TFTR	NY 16	\$1,568,325	\$1,472,825	
CHEMISTRY DEPT	FG02-90ER14162 017420-0201-3	01/31/94 NEW YORK	THEORETICAL STUDIES OF PHOTOACTIVE MOLECULAR SYSTEMS;	NY 16	\$329,088	\$329,088	
HEALTH SCIENCES GENETICS & DEV	FG02-91ER61233 017420-1401-1	02/28/94 NEW YORK	CHROMOSOME-SPECIFIC DNA'S/STS	NY 17	\$1,141,847	\$1,130,735	
	FG02-91ER14225 017420-0001-0	07/14/94 NEW YORK	SINGLE COLLISION STUDIES OF HOT ATOM ENERGY TRANSFER & CHEMI	NY 16	\$302,000	\$302,000	
	FG02-91ER61247 017420-0001-0	09/14/94 NEW YORK	THE EFFECTS OF CHANGING LAND USE ON ORGANIC CARBON & NITROGE	NY 16	\$177,761	\$177,761	
	FG02-92ER61397 017420-0001-0	02/28/94 NEW YORK	MEASURMENTS OF CARBON DIOXIDE IN THE SOUTHERN OCEAN ALONG	NY 17	\$279,836	\$279,836	
	FG02-92ER61394 017420-0001-0	03/14/94 NEW YORK	LAWFUL USES OF KNOWLEDGE FROM HGI	NY 17	\$299,997	\$299,997	

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		FG02-92ER25126	06/14/94				
		017420-0001-0	NEW YORK	NY	17	\$80,462	\$80,462
		FG02-92ER61451	05/31/94				
		017420-0001-0	NEW YORK	NY	17	\$161,859	\$161,859
		FG02-92ER54168	07/14/94				
		017420-0001-0	NEW YORK	NY	17	\$200,000	\$144,000
		FG02-92ER61477	09/14/94				
		017420-0001-0	NEW YORK	NY	16	\$106,687	\$106,687
		FG05-91ER79035	09/29/94				
		017420-0001-0	NEW YORK	NY	16	\$490,000	\$371,000
		FG42-92R243816	07/31/94				
TRUSTEES		017420-1901-3	NEW YORK	NY	16	\$95,241	\$47,620
		FG02-92ER40699	11/30/94				
		017420-0001-0	NEW YORK	NY	16	\$3,933,000	\$2,683,000
		FG02-87ER13653	12/31/94				
CHEMISTRY DEPT		017420-0201-3	NEW YORK	NY	16	\$590,201	\$590,201
		FG02-91ER14226	12/31/94				
		017420-0001-0	NEW YORK	NY	16	\$365,000	\$365,000
		FG02-86ER53222	02/23/95				
APPLIED PHYS & NUCL ENG DEPT		017420-0101-7	NEW YORK	NY	16	\$7,794,388	\$6,984,388
		FG02-86ER13492	02/28/95				
CHEMISTRY DEPT		017420-0201-3	NEW YORK	NY	16	\$786,780	\$689,780
		FG02-91ER61202	07/31/95				
		017420-0001-0	NEW YORK	NY	16	\$511,789	\$375,243
		AC22-92BC14884	09/29/95				
SCHOOL OF MINES		017420-1601-4	NEW YORK	NY	16	\$602,232	\$602,232 AG11
		FG02-93ER61539	12/31/95				
		017420-0004-5	NEW YORK	NY	17	\$722,130	\$639,368
		FG02-93ER40764	12/14/95				
		017420-0001-0	NEW YORK	NY	16	\$930,000	\$600,000
		FG02-86ER40281	11/14/95				
PHYSICS DEPT		017420-0701-5	NEW YORK	NY	16	\$7,192,000	\$4,938,000
		FG02-90ER14104	12/14/95				
MICROELECTRONICS SCIENCE LAB		017420-2001-1	NEW YORK	NY	16	\$588,600	\$493,600

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LAMONT DOHERTY GEOL OBSER	FG02-91ER40669	10/14/95	INVERSE FREE-ELECTRON LASER BEAT-WAVE ACCELERATOR RESEARCH.				
	017420-0001-0	NEW YORK	NY	16	\$530,000	\$405,000	
ELECTRICAL ENGINEERING DEPT	FG02-84ER13287	01/31/96	ENERGETICS OF SILICATE MELTS FROM THERMAL DIFFUSION STUDIES				
	017420-0301-X	NEW YORK	NY	30	\$1,092,142	\$872,882	
HEALTH SCIENCES GENETICS & DEV	FG02-87ER53257	05/31/96	ION TEMPERATURE GRADIENT INSTABILITY AND ANOMALOUS				
	017420-1501-8	NEW YORK	NY	16	\$1,758,000	\$1,358,000	
SCHOOL OF MINES	FG02-90ER61022	04/30/96	NANODOSIMETRY AND NANODOSIMET-RIC BASED MODELS OF RADIATION				
	017420-1401-1	NEW YORK	NY	17	\$671,741	\$436,741	
HEALTH SCIENCES GENETICS & DEV	FG02-93ER14339	03/31/96	MODEL STUDIES IN HYDROCARBON OXIDATION				
	017420-0001-0	NEW YORK	NY	15	\$289,287	\$106,753	
HEALTH SCIENCES GENETICS & DEV	FG02-93ER61594	04/30/96	GEOCHEMICAL CONSTRAINTS ON OCEAN GENERAL CIRCULATION				
	017420-0001-0	NEW YORK	NY	15	\$828,561	\$273,673	
HEALTH SCIENCES GENETICS & DEV	FG02-93ER61719	09/14/96	MOLECULAR EPIDEMIOLOGY OF SEVERE AMBIENT AIR POLLUTION				
	017420-0001-0	NEW YORK	NY	16	\$500,000	\$140,000	
HEALTH SCIENCES GENETICS & DEV	FG02-93ER61716	08/31/96	SOUTHERN OCEAN CONTROL ON CURRENT ICE SHELF EVOLUTION				
	017420-0001-0	NEW YORK	NY	08	\$364,873	\$117,553	
HEALTH SCIENCES GENETICS & DEV	FG02-88ER45341	12/31/96	PROTONS AND LATTICE DEFECTS IN PEROVSKITE-RELATED OXIDES				
	017420-1601-4	NEW YORK	NY	16	\$1,173,048	\$914,794	
HEALTH SCIENCES GENETICS & DEV	FG02-88ER60631	11/30/96	RADIATION PHYSICS AND BIOLOGY/RADIOLOGICAL RESEARCH				
	017420-1401-1	NEW YORK	NY	16	\$6,167,014	\$4,982,014	
HEALTH SCIENCES GENETICS & DEV	FG02-94ER40819	12/31/96	THEORETICAL STUDIES IN HIGH ENERGY PHYSICS				
	017420-0001-0	NEW YORK	NY	16	\$675,000	\$220,000	
HEALTH SCIENCES GENETICS & DEV	FG02-94ER61758	11/30/95	SEASONAL STUDY OF CARBON DIOXIDE IN THE SOUTHERN				
	017420-0002-9	PALISADES	NY	16	\$330,000	\$165,000	
COLUMBUS COLLEGE	FG44-91R434690	08/01/94	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD				
	017470-0001-9	COLUMBUS	GA	03	\$409,544	\$195,998	
COLUMBUS COLLEGE	FG44-93R435347	09/30/95	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN				
	017470-0001-9	COLUMBUS	GA	03	\$273,493	\$136,665	
COLUMBUS COLLEGE	FG44-93R435346	09/30/94	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN				
	017470-0001-9	COLUMBUS	GA	03	\$6,671	\$3,335	
COLUMBUS EQUIPMENT CO	AD65-93WC08827	03/15/94	FORKLIFT				

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COLUMBUS INDEPENDENT SCH DIST COLUMBUS HIGH SCHOOL	FG46-92R613555 017490-0101-2	02/28/94 COLUMBUS	THIS IS A NEW CYCLE 14 ENERGY CONSERVATION MEASURE GRANT AWA TX 14 \$110,683 \$55,341
COMBUSTION ENGINEERING INC	FC22-90PC89655 017520-0007-2	03/27/94 BIRMINGHAM	COMMERCIAL DEMONSTRATION OF WSA-SNOX TECHNOLOGIES AL 06 \$31,438,408 \$15,719,200
	AC03-93SF19682 017520-0005-6	01/15/94 WINDSOR	INITIATIVE WORK FOR PU CONSUMPTION CT 01 \$2,984,883 \$2,984,883 AG53
	AC03-89SF17886 017520-0005-6	06/30/94 WINDSOR	PRELIMINARY AND FINAL DESIGNS IN SUPPORT OF THE MODULAR HIGH CT 01 \$56,668,400 \$7,390,908 AG92
	AC03-91SF19090 017520-0005-6	09/30/94 WINDSOR	OBTAIN NRC CERTIFICATION FOR THE BALANCE OF PLANT FOR CE'S S CT 01 \$33,945,323 \$15,978,636 AG51
	AC22-89PC88654 017520-0005-6	12/31/95 WINDSOR	COMBUSTION CHARACTERIZATION OF BENEFICIATED COAL BASED FUELS CT 01 \$7,667,421 \$4,986,617 AG11
	AC22-91PC91160 017520-0005-6	12/31/94 WINDSOR	DEVELOPMENT AND TESTING OF INDUSTRIAL-SCALE COAL-FIRED COMBU CT 01 \$3,186,893 \$2,364,000 AG11
	AC22-92PC92159 017520-0005-6	08/31/94 WINDSOR	ENGINEERING DEVELOPMENT OF ADVANCED COAL-FIRED LOW-EMISSION CT 01 \$112,200,544 \$3,307,320 AG13
	FC21-91MC26308 017520-0006-4	05/20/01 SPRINGFIELD	IGCC REPOWERING PROJECT - CLEAN COAL II PROJECT IL 20 \$270,700,000 \$7,800,000
COMBUSTION POWER CO INC	AC21-90MC27423 017540-0001-0	08/19/94 MENLO PARK	MOVING GRANULAR BED FILTER DEVELOPMENT PROGRAM CA 11 \$1,880,134 \$1,208,678 AG14
COMMERCE DEPARTMENT OF NATIONAL OCEANIC & ATMOS ADMIN	AI02-92ER61366 017570-1203-6	11/30/94 BOULDER	SHIPBOARD MEASUREMENTS OF THE CLOUD-CAPPED MARINE BOUNDARY CO 02 \$758,400 \$522,200
NATIONAL OCEANIC & ATMOS ADMIN	AI07-88ID12717 017570-1203-6	03/31/94 BOULDER	AIR RESOURCES LABORATORY FIELD RESEARCH DIVISION (ARLFRD) CO 02 \$3,596,688 \$3,596,688
	AI03-93ER75891 017570-0003-8	05/14/94 BOULDER	NEW INTERAGENCY AGREEMENT FOR PROJECT ENTITLED "NCCSET HUMME CO 02 \$203,550 \$203,550
	AI03-93ER61726 017570-0003-8	09/14/94 BOULDER	NEW INTERAGENCY AGREEMENT FOR A PROJECT ENTITLED: "REEVALUA CO 02 \$146,050 \$73,025
	GM04-83AL38648 09/30/99		PROVIDE METEOROLOGICAL DATA FROM METROPOLITAN DENVER MESONET

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NATIONAL OCEANIC & ATMOS ADMIN	017570-1222-2	GOLDEN	CO	05	\$0	\$0	
	AI01-93EI23803 017570-0015-1	02/28/94 WASHINGTON	1993 CENSUS	IMPORT/EXPORT DATATAPES			
			DC	01	\$7,250	\$7,250	
	AI01-92CE16059 017570-0015-1	09/30/94 WASHINGTON	SUPPORT FROM DEPARTMENT OF COMMERCE TO CARRY OUT THE PROVISI				
			DC	01	\$1,175,000	\$543,000	
	AI01-92CE16058 017570-0015-1	12/27/94 WASHINGTON	FINANCIAL ASSISTANCE TO DOC INSUPPORT OF SINGLE AUDIT CLEAR				
			DC	01	\$833,000	\$63,000	
CENSUS BUREAU OF THE	AI01-91PR38166 017570-0415-7	09/30/96 WASHINGTON	FUND DOE PARTICIPATION IN CFFRREPORT				
			DC	01	\$78,000	\$78,000	
CENSUS BUREAU OF THE	AI01-91EI22779 017570-0415-7	06/30/94 WASHINGTON	MANUFACTURING ENERGY CONSUMPTION SURVEY (MECS) DATA COLLECTI				
			DC	01	\$1,365,000	\$1,365,000	
CENSUS BUREAU OF THE	AI01-91CE40982 017570-0415-7	11/30/94 WASHINGTON	PRODUCT CODE ALLOCATIONS OF EMISSIONS TONN AGES AND OTHER DAT				
			DC	01	\$386,000	\$253,000	
NATIONAL OCEANIC & ATMOS ADMIN	AI02-93ER61551 017570-1215-X	01/31/94 WASHINGTON	INTERNATIONAL WORKSHOP ON RADIATIVE TRANSFER AND CLOUD				
			DC	01	\$10,000	\$10,000	
NATIONAL OCEANIC & ATMOS ADMIN	AI09-89SR16519 017570-1215-X	03/31/94 WASHINGTON	PROVIDE WORLDWIDE METEOROLOGICAL WEATHER DATA				
			DC	01	\$71,520	\$71,520	
	AI01-94EI24163 017570-0015-1	12/31/94 WASHINGTON	ESTABLISH AN ECONOMIC BULLETINBOARD (EBB)				
			DC	01	\$1,216	\$1,216	
	AI01-93AD34030 017570-0015-1	09/30/94 WASHINGTON	FY 1994 ACCESS TO CLIMATE ANALYSIS CENTER DIAL-UP TIMESHARIN				
			DC	01	\$100	\$100	
DEBT MGMT DATA BASE SYSTEM	AI01-93FM80031 017570-3315-7	09/30/94 WASHINGTON	ONE YEAR'S SUPPORT FOR REPORTING REQUIREMENTS TO CREDIT BURE				
			DC	01	\$2,000	\$2,000	
	AI01-93EI23457 017570-0005-4	09/30/94 GERMANTOWN	ACCESS TO CLIMATE DIAL-UP SERVICES				
			MD	06	\$600	\$600	
NATIONAL OCEANIC & ATMOS ADMIN	AI05-90OR21956 017570-1201-X	09/30/94 ASHEVILLE	GLOBAL HISTORICAL CLIMATE NETWORK				
			NC	11	\$496,000	\$496,000	
NATIONAL OCEANIC & ATMOS ADMIN	AI05-90ER60952 017570-1201-X	03/14/96 ASHEVILLE	DATA PREPARATION AND ANALYSIS FOR ANNEX III, USA/PRC COOPERA				
			NC	11	\$1,495,000	\$963,000	
NATIONAL OCEANIC & ATMOS ADMIN	AI05-90ER61011 017570-1201-X	06/30/96 ASHEVILLE	CLIMATOLOGICAL AEROLOGICAL REFERENCE DATA SET				
			NC	11	\$1,765,000	\$1,747,000	
NATIONAL WEATHER SERVICE	AI08-92NV11059 017570-1430-6	12/31/96 LAS VEGAS	SUPERSEDES CONTRACT NO. DE-AI08-87NV10566				
			NV	01	\$15,823,000	\$6,205,452	

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ATMOS TURBULENCE & DIFF LAB	AI05-76EV03688 017570-0109-3	09/30/99 OAK RIDGE	TN	03	\$7,793,240	\$7,793,240	
NATIONAL OCEANIC & ATMOS ADMIN	GM04-89AL42105 017570-1226-5	02/21/94 AMARILLO	TX	13	\$0	\$0	
NATIONAL TECH INFORMATION SVC	AI05-92OR22010 017570-1314-8	12/31/94 SPRINGFIELD	VA	02	\$11,803	\$11,803	
NATIONAL TECHNOLOGY INSTITUTE	AI01-93GC12046 017570-2714-9	03/31/94 SPRINGFIELD	VA	10	\$250	\$250	
	AI01-93AD33660 017570-0014-3	09/30/94 SPRINGFIELD	VA	09	\$3,000	\$3,000	
COMMERCIAL VEHICLE SAFETY ALLI	FC01-86CH10305 155310-0001-4	02/28/94 ELK GROVE	CA	03	\$1,142,600	\$1,045,797	
COMMONWEALTH EDISON CO	CR01-83NE44372 017630-0001-X	03/15/30 CHICAGO	IL	03	\$0	\$0	
	AC02-76ET10802 017630-0001-X	06/30/99 CHICAGO	IL	07	\$0	\$0	\$112
COMMONWEALTH SCI & IND RES ORG	FG02-92ER61373 017670-0002-2	11/30/94 MORDIALLOC VICTORIA	00		\$216,000	\$216,000	
COMMUNITY HEALTH CENTER	FG45-93R551621 229620-0001-0	06/30/94 COLDWATER	MI	07	\$2,428	\$1,214	
COMMUNITY HOSPITAL	FG45-92R540180 172710-0001-1	05/31/94 SPRINGFIELD	OH	07	\$248,250	\$124,125	
COMMUNITY HOSPITAL OF BEDFORD	FG45-89R510408 184430-0001-5	01/31/94 BEDFORD	OH	21	\$82,633	\$40,190	
	FG45-90R520025 184430-0001-5	01/31/94 BEDFORD	OH	21	\$62,979	\$31,489	
COMMUNITY MEDICAL CENTER	FG42-93R253855 017840-0002-7	06/30/95 TOMS RIVER	NJ	04	\$423,959	\$200,000	

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COMMUNITY SCHOOL DISTRICT #10	FG41-93R192508 220620-0001-4	06/30/95 READFIELD	ME	01	\$35,968	\$17,984	
COMPA INDUSTRIES INC	AC01-91EH89098 213950-0001-8	08/18/94 ANAHEIM	CA	02	\$2,169,420	\$2,118,946	R799
	AC01-92EH89216 213950-0002-6	09/09/95 ROCKVILLE	MD	08	\$2,370,020	\$1,935,000	R409
COMPAD INC	FG01-90CE15353 202920-0001-4	03/11/94 APOLLO BEACH	FL	07	\$61,835	\$61,835	
COMPOSITE PARTICLES INC	FC02-93CE41035 234970-0001-9	09/30/97 EMMAUS	PA	15	\$6,494,933	\$706,118	
COMPOSITE TECHNOLOGY DEVELOP	FG03-93ER81586 159450-0001-9	04/01/94 BOULDER	CO	02	\$72,550	\$72,550	
COMPREHENSIVE TECH INTL INC	AC01-90MA34225 194840-0001-0	02/28/94 CHANTILLY	VA	08	\$17,480,006	\$16,041,558	D303
COMPUCHEM LABORATORIES	AD01-94AD15032 235740-0001-4	09/30/94 DURHAM	NC	04	\$20,788	\$20,788	Q301
COMPUCOM SYSTEMS INC	AB01-93EI23588 170280-0002-8	09/08/94 MCLEAN	VA	10	\$0	\$0	7050
COMPUERVE DATA TECHNOLOGIES	AC04-93AL90004 162420-0004-0	09/30/97 CAMBRIDGE	MA	08	\$40,294	\$2,540	7030
COMPUSLIDES INC	AB01-93AD24827 222370-0002-6	05/31/94 MCLEAN	VA	10	\$0	\$0	T001
	AB01-93AD25667 222370-0001-8	06/30/94 VIENNA	VA	10	\$0	\$0	T010
COMPUTER ASSOC INTL INC	AD01-93EI23450	09/30/94					

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	017930-0006-9	RESTON	VA	10	\$57,040	\$57,040	7030
	AD01-93AD34059	09/30/94	FY 1994 RENEWAL OF MAINTENANCE AGREEMENT				
	017930-0006-9	RESTON	VA	09	\$56,720	\$56,720	7030
	AD01-93EI23568	08/14/94	PC SOFTWARE				
	017930-0006-9	RESTON	VA	08	\$1,710	\$1,710	7030
COMPUTER DATA SYSTEMS INC	AC01-88MA33222	03/31/94	ADP AND TELECOMMUNICATIONS SUPPORT SERVICES				
	017950-0003-1	GERMANTOWN	MD	08	\$209,060,348	\$193,258,636	D399
COMPUTER MODELLING GROUP	FG22-91BC14698	03/31/96	MEMBERSHIP				
	170640-0001-6	CALGARY		00	\$298,000	\$240,000	
COMPUTER SALES INTERNATIONAL	AC01-93EI22008	03/06/95	AQUISITION OF A MAINFRAME CENTRAL PROCESSING UNIT WITH SUPPO				
	226170-0001-X	ST. CLAIR	MO	09	\$1,108,280	\$1,108,280	7040
COMPUTER SCIENCES CORP	AC08-90NV10811	09/30/94	INFORMATION TECHNICAL RESOURCES SUPPORT.				
	018010-0003-4	LAS VEGAS	NV	01	\$12,239,108	\$11,651,896	D399
COMPUTER SYSTEMS INC	AD09-91SR18239	11/30/94	OFFICE AUTOMATION SUPPORT				
	214110-0001-3	AIKEN	SC	03	\$1,387,357	\$1,387,357	D306
COMPUTER TEMPORARIES	AB01-93AD00010	10/31/94	BPA FOR SECRETARIAL WORK				
	223300-0001-4	WASHINGTON	DC	01	\$0	\$0	R699
COMPUWARE CORP	AD01-93EI23372	09/30/94	REVISE SOW TO REFLECT GSA SCHEDULE PRICING				
	018040-0003-5	FARMINGTON HILLS	MI	11	\$4,956	\$4,956	7030
	AD01-93AD34091	09/30/94	RENEWAL MAINTENANCE AGREEMENT & VENDOR SUPPORT FOR PROPRIETA				
	018040-0003-5	FARMINGTON HILLS	MI	01	\$18,576	\$18,576	7030
COMSIS CORP	AC01-93EI23957	01/21/94	DATA COLLECTION, DATA PROCESSING AND STATISTICAL ANALYSIS SU				
	018050-0003-9	SILVER SPRING	MD	08	\$3,041,449	\$2,693,702	R702
CON-TECH INDUSTRIES INC	FG49-93CE15562	03/14/95	DEVELOP UNIVERSAL RETROFIT MODEL "FUTURE FLUSH" TO INCLUDE F				
	234180-0001-0	SAN MARCOS	CA	01	\$135,459	\$99,985	
CONACHEN MAISY	FG01-92CE15539	03/12/94	GUIDE TOOL FOR SINGLE TO DOUBLE PANE WINDOW CONVERSION				

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	217900-0001-7	SHARON	MA	04	\$180,351	\$99,189	
CONCEPTUAL SYSTEMS INC	AD01-93AD14408 230570-0001-0	07/31/94 SILVER SPRING	MD	08	\$5,513	\$5,513	7030
CONCORDIA PARISH HOSPITAL	FG46-93R613608 097290-0001-8	02/28/95 FERRIDAY	LA	06	\$128,068	\$64,034	
CONEO POLICY RESEARCH CENTER	FG05-83OR21389 018180-0001-6	09/28/94 WASHINGTON	DC	01	\$6,899,500	\$6,899,500	
	FG42-93R208010 018180-0001-6	09/30/95 WASHINGTON	DC	01	\$717,000	\$717,000	
CONFEDERATED TRIBES UMATILLA INDIAN RESERVATION	FG06-91RL12266 018220-0101-3	12/31/96 PENDLETON	OR	02	\$1,815,733	\$1,815,733	
UMATILLA INDIAN RESERVATION	FC06-91RL12272 018220-0101-3	12/31/96 PENDLETON	OR	02	\$136,626	\$136,626	
CONFERENCE BOARD	FC01-93RW00284 018230-0002-9	08/02/98 FRANKFORT	KY	06	\$499,830	\$94,674	
CONGREGATION OHEL TORAH	FG42-93R253850 229230-0001-3	06/30/94 LAKEWOOD	NJ	04	\$2,044	\$1,022	
CONGRESSIONAL INFORMATION SERV	AD01-93GC12029 119530-0001-0	01/31/94 BETHESDA	MD	05	\$8,508	\$8,508	T007
	AD01-93GC12028 119530-0001-0	01/31/94 BETHESDA	MD	05	\$8,507	\$8,507	T007
CONGRESSIONAL QUARTERLY INC	AD01-93AD34008 106510-0001-7	09/30/94 WASHINGTON	DC	01	\$37,900	\$37,900	
CONNECTICUT COLLEGE	FG41-92R191400 164340-0001-4	08/31/94 NEW LONDON	CT	02	\$83,000	\$41,500	
CONNECTICUT STATE OF	FC01-91EI22780	08/07/96					

COLLECTION & ANALYSIS OF DATA RELATED TO THE ENERGY INFO ADM

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	018310-0008-3	HARTFORD	CT	01	\$70,244	\$34,641	
	FG41-93R130144	09/30/94					
	018310-0008-3	HARTFORD	CT	01	\$2,419,770	\$49,999	
	FG41-88R130111	06/30/94					
POLICY & MANAGEMENT OFFICE OF	018310-2408-X	HARTFORD	CT	01	\$2,949,037	\$784,924	
	FG41-88R130161	06/30/94					
POLICY & MANAGEMENT OFFICE OF	018310-2408-X	HARTFORD	CT	01	\$3,446,901	\$422,407	
	FG41-89R130133	03/31/94					
HUMAN RESOURCES DEPT	018310-0408-9	HARTFORD	CT	01	\$12,064,102	\$12,064,102	
	FG41-93R130112	06/30/94					
	018310-0008-3	HARTFORD	CT	01	\$451,726	\$152,482	
CONNECTICUT UNIVERSITY OF	FG05-92ER79109	07/31/94					
	018320-0002-8	STORRS	CT	02	\$100,000	\$100,000	
	FG02-86ER13622	11/30/94					
CHEMISTRY DEPT	018320-0402-3	STORRS	CT	02	\$609,964	\$609,964	
	FG02-92ER40716	11/30/94					
	018320-0002-8	STORRS	CT	02	\$355,000	\$355,000	
	FG02-92CH10501	09/30/95					
	018320-0002-8	STORRS	CT	02	\$20,400,000	\$10,400,000	
	FG02-87ER45318	06/30/95					
METALLURGY DEPT	018320-0802-9	STORRS	CT	02	\$1,066,039	\$886,146	
	FG02-88ER13894	02/28/95					
MECHANICAL ENG DEPT	018320-0702-2	STORRS	CT	02	\$320,969	\$263,344	
	FG02-91ER14216	01/14/95					
	018320-0002-8	STORRS	CT	02	\$264,298	\$176,716	
	FG02-92ER14263	04/30/95					
	018320-0002-8	STORRS	CT	02	\$263,609	\$171,682	
	FG02-93ER20122	07/31/96					
	018320-0002-8	STORRS	CT	02	\$255,000	\$168,000	
CONNECTICUT YANKEE	CR01-83NE44469	03/15/90					
	110240-0001-X	HARTFORD	CT	01	\$0	\$0	

DISPOSAL OF SPENT NUCLEAR FUEL AND/OR HIGH LEVEL RADIOACTIVE WASTE

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CONSERVAL SYSTEMS INC	FG42-92R215563 224530-0001-2	03/31/94 BUFFALO	ERIP AWARD. NY	33	\$80,484	\$80,484	
CONSOLIDATED EDISON CO OF NY	CR01-83NE44373 018400-0001-5	03/15/30 NEW YORK	DISPOSAL OF SPENT NUCLEAR FUEL NY	20	\$0	\$0	
CONSOLIDATION COAL CO RESEARCH DIV	AC22-89PC89883 127720-0101-6	03/31/94 LIBRARY	COAL LIQUEFACTION PROCESS STREAMS CHARACTERIZATION AND PA	18	\$1,885,597	\$1,885,597	AG11
RESEARCH DIV	AC22-91PC90360 127720-0101-6	05/22/94 LIBRARY	ADVANCED IN-DUCT INJECTION FOR SO2 CONTROL PA	18	\$2,465,802	\$1,406,000	AG12
CONSORTIUM ENERGY TASK FORCE	FC02-92CE16067 224360-0001-8	04/30/94 CHICAGO	URBAN CONSORTIUM ENERGY TASK/ ENERGY CONSERVATION RESEARCH IL	01	\$987,573	\$987,573	
CONSORTIUM FOR FOSSIL FUEL LIQ	FC22-93PC93053 195770-0001-0	04/30/98 LEXINGTON-FAYETTE	COOPERATIVE RESEARCH PROGRAM IN COAL LIQUEFACTION KY	06	\$18,785,186	\$1,799,039	
CONSULTEC SCIENTIFIC INC	FG02-92ER30201 177900-0001-2	05/31/94 KNOXVILLE	ADVANCED HETEROGENEOUS TN	02	\$300,000	\$300,000	
CONSUMERS POWER CO	CR01-83NE44374 018540-0002-0	03/15/30 JACKSON	DISPOSAL OF SPENT NUCLEAR FUEL AND/OR HIGH LEVEL RADIOACTIVE MO	08	\$0	\$0	
CONTEMPORARIES INC	AB01-93DP00334 216100-0001-3	02/04/94 SILVER SPRING	BPA FOR TEMPORARY SECRETARIES MD	08	\$0	\$0	R699
	AB01-93AD00013 216100-0001-3	10/31/94 SILVER SPRING	BPA FOR TEMPORARY SECRETARIAL WORK MD	08	\$0	\$0	R699
CONTEMPORARY STAFFING	AB01-93EP79177 227250-0001-7	06/30/94 FORT WASHINGTON	SECRETARIAL SERVICES MD	05	\$0	\$0	R699
CONTINENTAL BANK & TRUST	SC07-80ID12102 018560-0001-X	09/30/95 SALT LAKE CITY	BANK AGREEMENT FOR UURI CONTRACT NO. DE-AC07-90ID12929 UT	02	\$0	\$0	
CONTINENTAL SHELF ASSOC INC	AC22-92MT92001 220320-0001-6	06/22/95 JUPITER	ENVIRONMENTAL AND ECONOMIC ASSESSMENT OF DISCHARGES FROM GUL FL	12	\$4,796,676	\$3,709,143	AG11

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CONTINENTAL TELEPHONE CO OF VA	AC01-85MA32569 132960-0001-1	09/29/95 WASHINGTON	DC	01	\$64,473,179	\$62,729,797	S113
CONTINUUM DYNAMICS INC	FG05-91ER81207 215610-0001-9	07/05/94 PRINCETON	NJ	12	\$549,853	\$549,853	
CONTRACT ASSOC	AB04-93AL91281 171380-0001-4	10/31/94 ALBUQUERQUE	NM	01	\$75,000	\$75,000	7110
CONTROL CABLE INC	AB01-93EI23525 172750-0001-6	06/30/94 BALTIMORE	MD	03	\$0	\$0	7035
CONVERSE COUNTY OF SCHOOL DISTRICT #2	FG48-92R808617 228410-0101-6	08/31/94 GLENROCK	WY	01	\$12,000	\$6,000	
COOPER INDUSTRIES INC COOPER POWER SYSTEMS	AC65-93WG23194 193650-0004-1	09/15/94 GREENWOOD	SC	03	\$26,803	\$26,803	6150
COOPERATIVE EDUCATIONAL SVC	FG46-91R613492 018770-0001-9	03/31/94 ALBUQUERQUE	NM	01	\$363,971	\$181,984	
	FG46-93R613578 018770-0001-9	07/15/94 ALBUQUERQUE	NM	01	\$11,417	\$5,708	
	FG46-93R613583 018770-0001-9	01/15/95 ALBUQUERQUE	NM	01	\$60,206	\$30,102	
COOPERATIVE EDUCN SVC AGCY #12	FG45-93R551792 229910-0001-5	12/31/94 ASHLAND	WI	07	\$4,000	\$2,000	
COOPERS & LYBRAND	AC65-90WA06914 018780-0002-0	08/25/94 DENVER	CO	01	\$4,663,897	\$2,119,157	R703
	AD09-93SR18351 018780-0012-8	08/26/95 AIKEN	SC	03	\$300,000	\$300,000	U099
	AD65-94WG24080 018780-0011-X	01/31/94 ARLINGTON	VA	10	\$55,461	\$55,461	R499

TELECOMMUNICATIONS INFORMATIONEXCHANGE (1X) SYSTEM

AN EFFICIENT LAGRANGIAN METHODFOR THE COMPUTATION OF THREE-

ESTABLISH BPA FOR DESIGN AND INSTALLATION OF HAWORTH SYSTEMS

BPA FOR PC ELECTRICAL CONNECTORS

AWARD ICP CYCLE XIV GRANT

SHUNT CAPACITOR BANK

DEPARTMENT OF ENERGY CYCLE 13 ECM GRANT.

AWARDS A NEW CYCLE 15 TECNICALASSISTANCE GRANT. INCLUDED I

AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT. INC

ICP-NEW AWARD.

MGT, FINANCIAL, & PROGRAM ANALYSIS SUPPORT SERVS

TOTAL QUALITY ASSESSMENT AND PLANNING TRAINING

Q I EFFORT FOR WORKORDER CLOSEOUT PROCESS

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TQM SERVICES	AD65-93HG22580-018780-0111-6	08/31/94 ARLINGTON	TQM IMPLEMENTATION PHASE VA 10 \$333,568 \$333,568 R499
COOSA VALLEY TECHNICAL INST	FG44-90R434334-199360-0001-3	07/30/95 ROME	CYCLE 12 INSTITUTIONAL CONSERVATION PROGRAM. APPROVED FUNDED GA 07 \$61,166 \$30,583
COPIAH-LINCOLN COMMUNITY COLL	FG44-92R435109-223180-0001-8	09/30/94 WESSON	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD MS 04 \$120,945 \$35,000
CORE TECHNOLOGIES INC	FG03-93ER81561-233510-0001-4	04/01/94 TACOMA	DIRECT SULFUR REDUCTION IN ADVANCED COAL CONVERSION PROCESSE WA 06 \$75,000 \$75,000
CORNELL UNIVERSITY	FG01-90CE21010-018890-0001-9	06/09/94 ITHACA	INNOVATION EDUCATIONAL PROGRAMFOR RESIDENTAL ENERGY EFFIFIE NY 28 \$183,924 \$98,910
PHYSICS DEPT	FG02-93ER40761-018890-1301-3	04/30/94 ITHACA	1993 INTERNATIONAL SYMPOSIUM ON LEPTON AND PHOTON NY 28 \$24,000 \$24,000
BIOCHEMISTRY MOLECULAR CELL	FG02-84ER13233-018890-1701-9	05/31/96 ITHACA	STUDIES OF THE GENETIC REGUALTION OF THE THERMOMONOSPORA CEL NY 28 \$836,441 \$714,874
AGRONOMY DEPT	FG02-84ER13214-018890-0101-5	05/15/95 ITHACA	EFFECTS OF FREEZING AND COLD ACCLIMATION ON THE PLASMA MEMBR NY 28 \$1,015,864 \$842,223
AGRICULTURE & LIFE SCI COLL	FG02-85ER13370-018890-2001-X	05/14/96 ITHACA	MICROBIAL ECOLOGY OF THERMOPHILIC ANAEROBIC DIGESTION NY 28 \$1,079,960 \$811,960
MATERIALS SCIENCE & ENGRG DEPT	FG02-85ER45211-018890-0901-6	05/31/95 ITHACA	EXPERIMENTAL AND THEORETICAL STUDIES OF THE STRUCTURE OF GR NY 28 \$2,242,275 \$1,899,073
MICROBIOLOGY DEPT	FG02-86ER13495-018890-2401-5	12/31/95 ITHACA	ANAEROBIC METABOLISM OF AROMATIC COMPOUNDS BY PHOTOTROPHIC NY 28 \$607,500 \$435,500
PLANT PATHOLOGY DEPT	FG02-86ER13505-018890-1501-6	06/30/95 ITHACA	MECHANISMS OF INHIBITION OF VIRAL REPLICATION IN PLANTS NY 28 \$702,000 \$615,000
APPLIED & ENG PHYSICS DEPT	FG02-86ER13508-018890-0201-1	06/14/95 ITHACA	THE DETECTION OF THE ETHYNYL RADICAL FOR STUDIES OF THE NY 28 \$744,688 \$674,688
NUCLEAR SCIENCE & ENG DEPT	FG02-86ER13519-018890-1101-0	08/14/94 ITHACA	EXPERIMENTAL STUDY OF INTERACTIONS OF HIGHLY CHARGED IONS NY 28 \$2,159,392 \$2,159,392
COMPUTER SCIENCE DEPT	FG02-86ER25013-018890-0401-4	09/14/94 ITHACA	LARGE SCALE COMPUTATIONAL PROBLEMS IN NUMERICAL OPTIMIZATION NY 28 \$917,290 \$915,288
	FG02-87ER45298	12/31/95	SYNTHESIS AND PROPERTIES OF NOVEL CLUSTER PHASES

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CHEMISTRY DEPT	018890-0301-8	ITHACA	NY	28	\$1,382,811	\$1,058,599	
APPLIED & ENG PHYSICS DEPT	FG02-87ER45322 018890-0201-1	07/14/96 ITHACA	NY	28	\$1,218,996	\$991,664	UHV-STEM STUDIES OF NUCLEATION AND GROWTH OF THIN METAL AND
MATERIALS SCIENCE & ENGRG DEPT	FG02-87ER45320 018890-0901-6	01/14/96 ITHACA	NY	28	\$1,138,676	\$937,718	STUDIES OF THE III-V COMPOUNDS IN THE MEGABAR REGIME
MATERIALS SCIENCE & ENGRG DEPT	FG02-87ER45328 018890-0901-6	08/14/96 ITHACA	NY	28	\$1,029,669	\$819,141	SURFACE PHASES AND THEIR INFLUENCE ON METAL-OXIDE
BIOLOGICAL SCIENCES DIV	FG02-88ER13909 018890-1201-7	05/31/94 ITHACA	NY	28	\$487,936	\$487,936	STRUCTURE AND FUNCTION OF THE SELF-INCOMPATIBILITY PROTEINS
MECHANICAL & AEROSPACE ENG DEP	FG02-88ER13929 018890-1001-4	06/19/94 ITHACA	NY	28	\$614,829	\$614,829	EXPERIMENTS ON TURBULENT MIX- ING
CHEMISTRY DEPT	FG02-88ER13934 018890-0301-8	06/30/94 ITHACA	NY	28	\$579,200	\$579,200	STATE RESOLVED STUDIES OF THE METHYL RADICAL
MATERIALS SCIENCE & ENGRG DEPT	FG02-88ER45357 018890-0901-6	06/30/94 ITHACA	NY	28	\$722,410	\$697,410	DEFECTS AND TRANSPORT IN MIXED OXIDES
PHYSICS DEPT	FG02-88ER45364 018890-1301-3	06/30/94 ITHACA	NY	28	\$929,535	\$888,798	FOCAL PROBLEMS IN MODULATED AND MARTENSITIC STRUCTURAL
CHEMISTRY DEPT	FG02-88ER13974 018890-0301-8	07/31/95 ITHACA	NY	28	\$1,443,035	\$1,215,809	THEORY AND SIMULATION OF FLUIDS OF ASSOCIATING CHAIN
CHEMISTRY DEPT	FG02-89ER14014 018890-0301-8	12/31/95 ITHACA	NY	28	\$714,953	\$455,953	EXACT CALCULATIONS OF PHASE AND MEMBRANE EQUILIBRIA FOR
BIOLOGICAL SCIENCES DIV	FG02-89ER14030 018890-1201-7	05/31/95 ITHACA	NY	28	\$500,484	\$404,484	MOLECULAR ANALYSIS OF CYTOPLASMIC MALE STERILITY
PHYSICS DEPT	FG02-89ER45405 018890-1301-3	02/29/96 ITHACA	NY	28	\$441,067	\$276,102	THE GEOMETRY OF DISORDER: THEORETICAL INVESTIGATIONS OF
	FG02-90ER14128 018890-0001-9	01/15/94 ITHACA	NY	28	\$364,956	\$364,956	REACTION AND DIFFUSION IN TURBULENT COMBUSTION
CHEMISTRY DEPT	FG02-91ER61138 018890-0301-8	02/28/94 ITHACA	NY	28	\$621,751	\$621,751	SUBCELLULAR BORON DISTRIBUTION IN BNCT USING ION MICROSCOPY
MECHANICAL & AEROSPACE ENG DEP	FG02-91ER14168 018890-1001-4	01/14/94 ITHACA	NY	28	\$187,285	\$185,975	CHAOS IN FLUID-STRUCTURE SYSTEMS
MICROBIOLOGY DEPT	FG02-91ER20027 018890-2401-5	05/31/94 ITHACA	NY	28	\$233,766	\$233,766	*GENETIC CONTROL OF NITRATE ASSIMILATION IN KREBSIELLA PNEUM

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PLANT BREEDING DEPT OF	FG02-91ER20037 018890-2601-8	07/31/94 ITHACA	MECHANISMS & GENETIC CONTROL OF INTERSPECIFIC CROSSING BARR	NY 28	\$216,000	\$216,000	
PHYSICS DEPT	FG02-91ER14205 018890-1301-3	07/31/94 ITHACA	PHOTOCHEMICAL DYNAMICS OF SURFACE ORIENTED MOLECULES.	NY 28	\$400,000	\$400,000	
ELECTRICAL ENGINEERING DEPT	FG02-92ER40731 018890-2301-9	05/31/95 ITHACA	MICROWAVE & ACCELERATOR RESEARCH	NY 28	\$1,410,000	\$925,000	
ATOMIC & SOLID STATE PHYS LAB	FG02-92ER40734 018890-0501-0	07/14/95 ITHACA	INVESTIGATIN OF THE COHERENT SYNCHROTRON DYNAMICS SPECTRUM	NY 28	\$650,000	\$450,000	
	FG02-92ER75780 018890-0001-9	09/29/94 ITHACA	APPLICATINS OF A COLD NEUTRON BEAM AND DESIGN STUDIES FOR A	NY 28	\$262,037	\$262,037	
OFFICE OF SPONSORED PROGRAMS	AC22-91PC90183 018890-2701-4	12/13/94 ITHACA	DENSE INCLINED FLOWS-THEORY AND EXPERIMENT	NY 28	\$695,695	\$427,320	AG11
KNIGHT LAB SUBMICRON FACILITY	FG42-92R243817 018890-2701-4	07/31/94 ITHACA	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	NY 28	\$95,970	\$47,985	
	FG02-93ER61567 018890-0001-9	03/31/96 ITHACA	ACCURATE RESTORATION OF DNA SEQUENCES	NY 28	\$279,671	\$98,887	
	FG02-93ER61570 018890-0001-9	03/31/94 ITHACA	BETWEEN DESIGN AND CHOICE: THE SOCIAL SHAPING OF GENETIC	NY 28	\$5,000	\$5,000	
APPLIED MATH	FG02-93ER25164 018890-1901-1	05/31/96 ITHACA	NUMERICAL ANALYSIS OF BIFURCATIONS IN DYNAMICAL	NY 28	\$300,000	\$100,000	
MECHANICAL & AEROSPACE ENG	FG22-93PC93216 018890-1001-4	08/24/96 ITHACA	FLUID DYNAMICS OF PRESSURIZED, ENTRAINED COAL GASIFIERS	NY 28	\$193,896	\$193,896	
PLASMA STUDIES LAB	FG02-93ER54221 018890-0801-X	07/31/96 ITHACA	ION RINGS FOR MAGNETIC FUSION	NY 28	\$1,482,772	\$354,782	
	FG05-93ER79224 018890-0001-9	08/31/95 ITHACA	1993 UNIVERSITY INSTRUMENTATION PROGRAM - A TUNABLE VACUUM U	NY 26	\$236,325	\$236,325	
	FG05-93ER79240 018890-0001-9	08/31/95 ITHACA	1993 UNIVERSITY INSTRUMENTATION PROGRAM - A MASS SPECTROMETE	NY 28	\$132,000	\$132,000	
NUCLEAR SCIENCE & ENG DEPT	FG02-93ER79216 018890-1101-0	09/29/94 ITHACA	UPGRADED INSTRUMENTATION FOR THE CORNELL TRIGA REACTOR	NY 28	\$32,200	\$24,200	
NUCLEAR SCIENCE & ENG DEPT	FG02-93ER75921 018890-1101-0	09/29/94 ITHACA	CORNELL TRIGA REACTOR SHARING PROGRAM	NY 28	\$3,000	\$3,000	

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CORPORATE VISIONS INC	AB01-93AD25668 129490-0001-0	06/30/94 WASHINGTON	BPA FOR GENIGRAPHIC COMPUTER	DC 01	GENERATED VISUALS \$0	\$0	T010
CORPUS CHRISTI ROMAN CATH CHU	FG42-93R253869 230470-0001-8	07/31/95 PORT CHESTER	CYCLE 15 AWARD.	NY 18	\$48,765	\$24,382	
COTTER CORP	RL13-74GJ31007 169760-0001-1	04/18/94 LAKEWOOD	MINING LEASE AT(05-1)-ML-60.	CO 06	8-C-JD-6 \$0	\$0	X293
	RL13-74GJ31008 169760-0001-1	04/18/94 LAKEWOOD	MINING LEASE AT(05-1)-ML-60.	CO 06	8-C-JD-7 \$0	\$0	X293
	RL13-74GJ31009 169760-0001-1	07/23/94 LAKEWOOD	MINING LEASE AT(05-1)-ML-60.	CO 06	8-C-JD-7A \$0	\$0	X293
	RL13-74GJ31010 169760-0001-1	07/23/94 LAKEWOOD	MINING LEASE AT(05-1)-ML-60.	CO 06	8-C-JD-8 \$0	\$0	X293
	RL13-74GJ31012 169760-0001-1	04/18/94 LAKEWOOD	MINING LEASE AT(05-1)-ML-60.	CO 06	8-C-JD-9 \$0	\$0	X293
	RL13-74GJ31014 169760-0001-1	06/12/94 LAKEWOOD	MINING LEASE AT(05-1)-ML-60.	CO 06	8-C-SR-11 \$0	\$0	X293
	RL13-74GJ31018 169760-0001-1	07/23/94 LAKEWOOD	MINING LEASE AT(05-1)-ML-60.	CO 06	8-C-SR-13A \$0	\$0	X293
	RL13-74GJ31027 169760-0001-1	04/18/94 LAKEWOOD	MINING LEASE AT(05-1)-ML-60.	CO 06	8-C-SM-18 \$0	\$0	X293
	RL13-74GJ31033 169760-0001-1	07/23/94 LAKEWOOD	MINING LEASE AT(05-1)-ML-60.	CO 06	8-C-LP-22A \$0	\$0	X293
	RL13-74GJ31035 169760-0001-1	07/23/94 LAKEWOOD	MINING LEASE AT(05-1)-ML-60.	CO 06	8-C-BL-23A \$0	\$0	X293
	RL13-74GJ31038 169760-0001-1	07/23/94 LAKEWOOD	MINING LEASE AT(05-1)-ML-60.	CO 06	8-C-CM-25 \$0	\$0	X293
	RL13-74GJ31031 169760-0001-1	04/18/94 LAKEWOOD	MINING LEASE AT(05-1)-ML-60.	CO 06	8-C-LP-21 \$0	\$0	X293
COUGAR VENTURES	RL13-74GJ31021 169770-0001-5	05/24/94 MONTROSE	MINING LEASE AT(05-1)-ML-60.	CO 03	8-C-SR-15 \$0	\$0	X293

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COUNCIL ENERGY RESOURCE TRIBES	FG03-93ER75932 019100-0003-5	09/14/94 DENVER	CERT TRIBAL ENERGY POLICY CO	01	\$66,560	\$66,560
	FG03-93ER75931 019100-0003-5	09/14/94 DENVER	TRIBAL INTERNSHIP PROGRAM CO	01	\$170,809	\$53,000
COUNCIL GREAT LAKES GOVERNORS	FG05-83OR21390 019110-0001-2	09/28/94 MADISON	REGIONAL BIOMASS PROGRAM - FUNDING FOR GREAT LAKES STATES. WI	02	\$5,488,500	\$5,488,500
COURT PAMELA MEADE	AB34-93RF00605 226520-0001-2	11/30/95 GOLDEN	PB/COURT REPORTERS CO	02	\$25,000	\$7,174 R606
COVALENT ASSOC INC	FG05-94ER81662 019230-0002-0	07/17/94 WOBURN	SBIR PHASE I - FLUOROIONOPHORES FOR USE IN A FIBER OPTIC SEN MA	07	\$75,000	\$75,000
COVINGTON COUNTY OF SCHOOL DISTRICT	FG44-93R435420 211120-0202-2	09/30/94 COLLINS	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN MS	04	\$17,945	\$12,561
COX & ASSOC	AB01-94DP00354 235810-0001-6	10/30/94 HYATTSVILLE	SECRETARIAL SERVICES MD	07	\$0	\$0 R699
COYNE TEXTILE SERVICES	AB01-93AD63016 166630-0002-0	09/10/94 BALTIMORE	BPA FOR RENTAL OF SMOCKS, COVERALLS MD	07	\$0	\$0 S209
CQ INC/COMBUSTION ENGINEERING	FC22-90PC89663 197270-0001-0	09/17/94 HOMER CITY	ADVANCED COAL CONVERSION PROCESS DEMONSTRATION. DEVELOPMENT PA	04	\$23,946,004	\$10,863,911
CRATECH INC	FG65-91WA08318 207980-0001-5	04/30/94 TAHOKA	PHASE I DEVELOPMENT OF AN INTEGRATED GASIFIER/GAS TURBIN TX	17	\$329,347	\$65,000
CRATERS OF THE NATL MONUMENT	GM07-93ID11117 228610-0001-5	12/31/99 ARCO	FIRING RANGE USE AGREEMENT WITH CRATERS OF THE MOON NATIONAL ID	02	\$0	\$0
CRAWFORD COUNTY COMM SCH CORP	FG45-92R540016 208950-0001-6	02/28/94 MARENGO	ICP - NEW AWARD. IN	09	\$53,000	\$47,700
	FG45-93R551582 208950-0001-6	08/31/95 MARENGO	ICP-NEW AWARD. IN	09	\$12,080	\$10,872

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CRAY COMMUNICATIONS INC	AD01-93EI24126 232250-0001-9	09/29/94 ANNAPOLIS	PURCHASE COMMUNICATIONS HARDWARE AND ESTABLISH FY94 MAINTENANCE	MD 03	\$429	\$429	5895
CRAY RESEARCH INC	AC06-90RL11926 156240-0002-2	03/31/94 MINNEAPOLIS	ACQUISITION OF CRAY X-MP EA/232 UNDER	MN 05	\$5,591,523	\$5,591,523	7010
CREARE INC	FG02-91ER81205 019400-0001-7	07/05/94 HANOVER	FABRICATION OF TUNGSTEN AND TUNGSTEN-MOLYBDENUM ALLOY	NH 02	\$548,271	\$548,271	
	FG02-93ER81537 019400-0001-7	04/01/94 HANOVER	HIGH PERFORMANCE CRYOGENIC HEAT EXCHANGER	NH 02	\$74,988	\$74,988	
	FG02-93ER81628 019400-0001-7	04/01/94 HANOVER	HELIUM-COOLED DIVERTORS WITH LOW-ACTIVATION MATERIALS AND	NH 02	\$74,990	\$74,990	
	FG02-93ER81629 019400-0001-7	04/01/94 HANOVER	RELIABLE CENTRIFUGAL MACHINES FOR HELIUM	NH 02	\$71,906	\$71,906	
	FG02-93ER81536 019400-0001-7	04/01/94 HANOVER	A HIGH PERFORMANCE WINDOW EDGE AND FRAME DESIGN	NH 02	\$74,973	\$74,973	
	FG02-93ER81627 019400-0001-7	04/01/94 HANOVER	WASTE HEAT POWERED STIRLING TRUCK REFRIGERATOR	NH 02	\$74,942	\$74,942	
CREIGHTON ELEMENTARY SD #14	FG49-93R915007 229420-0001-5	06/30/95 PHOENIX	CYCLE 15 ICP GRANT AWARD	AZ 02	\$125,324	\$62,662	
CREIGHTON UNIVERSITY	FG02-91ER40652 019420-0001-4	06/30/96 OMAHA	PION INTERFEROMETRY SEARCH FOR A PHASE CHANGE IN HADRONIC MAT	NE 02	\$440,000	\$222,000	
	FG47-93R703512 019420-0001-4	08/31/95 OMAHA	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS	NE 02	\$124,000	\$59,276	
	FG47-93R703524 019420-0001-4	08/31/94 OMAHA	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS	NE 02	\$17,600	\$8,800	
CRESCENT INVESTIGATIONS	AC03-93SF19766 218040-0001-9	03/17/94 OAKLAND	SECURITY GUARD SERVICES - DOE SAN FRANCISCO OPERATIONS OFFICE	CA 08	\$455,970	\$455,970	S206
CREVE COEUR SCHOOL DIST #76	FG45-93R551518 230160-0001-6	06/30/94 CREVE COEUR	ICP-NEW AWARD.	IL 18	\$8,596	\$6,876	

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CRS SIRRINE ENGINEERS INC	AC21-92MC28202 225300-0001-8	03/29/96 MORGANTOWN	GASIFICATION PRODUCT WV	02	\$28,750,374	IMPROVEMENT FACILITY \$8,976,727	AG14
CRYOGENIC APPLICATIONS INC	FG05-91ER81236 174370-0001-6	09/29/94 CLINTON	ARGON-FROST CONTINUOUS TN	03	\$548,880	CRYOPUMP FOR FUSION APPLICATIONS \$548,880	
CSC CREDIT SERVICES INC	AB01-93FM80029 194310-0001-6	05/31/94 HOUSTON	BPA FOR DEBT COLLECTION SERVICES TX	02	\$0		\$0 R705
CSR INC	AC01-89CE10530 179370-0001-5	05/29/94 WASHINGTON	TECHNICAL SUPPORT SERVICES FORVARIOUS DC	01	\$12,401,315	OFFICES UNDER ASST. S \$10,183,913	R425
CSS LABORATORIES INC	AM01-92AD32235 219050-0001-4	04/29/95 IRVINE	80486 MICROCOMPUTER WORKSTATIONS CA	40	\$3,136,300		\$0 7010
	AM01-92AD32493 219050-0001-4	08/10/95 IRVINE	80486 MICROCOMPUTER WORKSHOPS CA	08	\$6,434,170		\$0 7010
CSX TRANSPORTATION INC	GM04-86AL37761 180030-0001-7	12/15/99 LARGO	ALLOWS THE DOE THE RIGHT TO ENTER AND, AS APPROPRIATE, HAVE FL	08	\$0		\$0
CUBA TOWN OF MUNICIPAL SCHOOLS	GM04-92AL84057 226800-0101-X	04/01/97 CUBA	SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE NM	03	\$0		\$0
CUDAHY SCHOOL DISTRICT	FG45-92R540269 197690-0001-9	06/30/94 CUDAHY	ICP - NEW AWARD. WI	04	\$386,126		\$143,396
	FG45-93R551793 197690-0001-9	12/31/95 CUDAHY	ICP-NEW AWARD. WI	04	\$6,800		\$3,400
CUERO COMMUNITY HOSPITAL	FG46-92R613554 223340-0001-9	02/28/94 CUERO	THIS IS A NEW CYCLE 14 ENERGY CONSERVATION MEASURE GRANT AWA TX	14	\$114,795		\$57,397
CUMBERLAND COUNTY OF BOARD OF EDUCATION	FG44-91R434666 208090-0101-2	06/30/94 FAYETTEVILLE	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD NC	07	\$336,565		\$207,954
BOARD OF EDUCATION	FG44-91R434667 208090-0101-2	06/30/94 FAYETTEVILLE	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD NC	07	\$96,158		\$50,441

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CUMMINS CHESAPEAKE INC	AB01-93AD61968 226550-0001-3	01/30/94 BALTIMORE	REPAIRS MD	03	\$0	\$0	9999
	AB01-93AD66358 226550-0001-3	09/30/94 BALTIMORE	BPA FOR MAINTENANCE OF EMERGENCY DIESEL GENERATOR MD	07	\$0	\$0	J036
	AB01-94AD67056 226550-0001-3	01/31/95 BALTIMORE	MAINTENANCE OF EMERGENCY GENERATOR MD	08	\$0	\$0	J036
CURTIS LEWIS & ASSOC	AB01-94MI10419 235900-0001-5	12/06/94 WASHINGTON	BPA FOR EEO INVESTIGATIONS DC	01	\$0	\$0	R607
CUSTOM COALS INTERNATIONAL	FC22-93PC92643 225770-0001-4	03/21/96 STOYSTOWN	SELF SCRUBBING COAL: AN INTER GRATED APPROACH TO CLEAN AIR PA	12	\$52,423,500	\$25,946,375	
	FR22-93PC92649 225770-0001-4	12/21/15 STOYSTOWN	REPAYMENT AGREEMENT PA	12	\$0	\$0	
CYBERNET SYSTEMS CORP	FG02-92ER81391 221220-0001-5	09/24/95 ANN ARBOR	A 30 MAPPING & INSPECTION SYSTEM FOR INSIDE TANK ROBOTIC MI	02	\$550,000	\$337,756	
CYBORG INC	AC01-93FE62886 172790-0002-9	06/01/96 BETHESDA	TECHNICAL SUPPORT SERVICES TO OSPR MD	08	\$991,717	\$225,000	R421
D-Q UNIVERSITY	FG03-91SF19025 206050-0001-8	05/14/94 DAVIS	AMERICAN INDIAN YOUNG SCHOLARSIN ENVIRONMENTAL RESTORATION CA	04	\$273,858	\$273,858	
	FG49-92R914037 206050-0001-8	08/31/94 DAVIS	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT CA	04	\$11,308	\$5,654	
	FG04-91AL72387 206050-0001-8	10/31/94 DAVIS	PROMOTING ENVIRONMENTAL RESTORATION AND MANAGEMENT FOR CA	04	\$316,198	\$316,198	
DAGGETT & GREENHOOT	R007-88ID12731 149210-0001-8	07/31/99 ENTERPRISE	TEMPORARY ROADWAY EASEMENT AT THE ID HEADQUARTERS BUILDING OR	02	\$0	\$0	X293
:	RL07-90ID10389 149210-0001-8	07/31/97 ENTERPRISE	ANNUAL RENT FOR GSA LEASE 785 DOE PLACE OR	02	\$2,948,896	\$2,948,896	X111
DAILCO INC	AC65-93WC08010	09/15/94	CONSTR MILES CITY GARAGE & STORAGE BLDG				

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	234240-0001-9	MILES CITY	MT	01	\$539,566	\$539,566	Y152
DAIRYLAND POWER COOP	CR01-83NE44377 020210-0001-X	03/15/30 LA CROSSE	WI	03	\$0	\$0	
DALLAS COUNTY OF HOSPITAL	FG47-92R704983 212490-0101-3	08/31/94 PERRY	IA	04	\$122,011	\$61,005	
DALLAS CRANE CORP	AC65-93WG23022 224980-0001-1	01/19/94 DALLAS	TX	26	\$114,480	\$114,480	3810
DAMES & MOORE	AC04-90AL57502 020340-0010-2	06/21/95 ALBUQUERQUE	NM	01	\$6,376,362	\$5,157,948	R407
DAN KAIN TROPHIES INC	AB01-93AD25676 133070-0001-2	06/30/94 ARLINGTON	VA	08	\$0	\$0	9999
DANA COLLEGE	FG47-93R703517 020370-0001-4	08/31/95 BLAIR	NE	01	\$45,609	\$22,804	
	FG47-93R703522 020370-0001-4	08/31/94 BLAIR	NE	01	\$7,784	\$3,892	
DANBURY HOSPITAL	FG41-92R191401 020410-0001-5	08/31/94 DANBURY	CT	05	\$180,755	\$90,377	
	FG41-93R191503 020410-0001-5	08/31/95 DANBURY	CT	05	\$143,486	\$71,743	
-DANOFF & DONNELLY	AB01-93AD39626 218240-0001-4	04/30/94 ELLCOTT CITY	MD	02	\$0	\$0	R499
DARPA	AI01-91CE35042 192470-0001-7	06/19/94 ARLINGTON	VA	10	\$250,000	\$250,000	
-DARREL GLASS	AC75-92SW31729	09/30/95 CEMENT	OK	06	\$785,698	\$785,698	S208

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DARTMOUTH COLLEGE PHYSICS & ASTRONOMY DEPT	FG02-85ER53194 020510-0201-0	01/31/94 HANOVER	NH	02	NONLINEAR MAGNETOHYDRODYNAMICS \$590,700	\$590,700	
THAYER SCHOOL OF ENGINEERING	FG02-86ER13528 020510-0401-3	11/30/94 HANOVER	NH	02	SUBCOOLED SPRAYS IN VAPOR ENVIRONMENT \$1,024,705	\$1,024,705	
THAYER SCHOOL OF ENGINEERING	FG02-86ER45260 020510-0401-3	07/14/95 HANOVER	NH	02	STUDY OF ROLE OF GRAIN BOUNDARIES ON STRENGTH DUCTILITY AND \$1,226,942	\$1,066,491	
CHEMISTRY DEPT	FG02-86ER13592 020510-0501-X	03/14/96 HANOVER	NH	02	PHOTOEXCITED CHARGE PAIR ESCAPE AND RECOMBINATION \$817,688	\$617,688	
THAYER SCHOOL OF ENGINEERING	FG02-87ER45311 020510-0401-3	08/30/96 HANOVER	NH	02	THE STUDY OF THE STRUCTURE AND PROPERTIES OF GRAIN BOUNDARIES \$886,414	\$711,529	
PHYSICS DEPT	FG02-87ER45330 020510-0101-4	09/14/94 HANOVER	NH	02	EXCITON IN SEMICONDUCTING SUPERLATTICES, QUANTUM WELLS, \$771,242	\$771,242	
	FG02-91ER20032 020510-0001-8	05/31/94 HANOVER	NH	02	IRON REGULATIONS OF GENE EXPRESSION IN THE BRADYRHIZOBIUM JA \$267,000	\$267,000	
	FG02-91ER14220 020510-0001-8	09/14/94 HANOVER	NH	02	MIXING & SETTLING IN CONTINUOUS METAL PRODUCTION. \$275,000	\$275,000	
	FG05-92ER79126 020510-0001-8	07/31/94 HANOVER	NH	02	1992 INSTRUMENTATION ACQUISITION OF A HIGH TEMPERATURE SINGL \$211,601	\$211,601	
DATA GENERAL CORP	AC04-93AL91020 020530-0002-3	05/01/94 MCLEAN	VA	10	DATA GENERAL HARDWARE MAINTENANCE SUPPORT \$253,706	\$253,706	D301
DATATIMES INC	AD01-93AD34010 212370-0001-7	09/30/94 OKLAHOMA CITY	OK	04	ACCESS TO DATABASE TIMESHARING SERVICES \$39,700	\$39,700	
DAVID A HOBBS INC	AB01-93AD25678 020650-0001-5	06/30/94 WASHINGTON	DC	01	BPA FOR CALLIGRAPHY AND ART SVCS \$0	\$0	T001
DAVIDSON CTY COMMUNITY COLL TRUSTEES BOARD OF	FG44-93R435383 171430-0101-5	09/30/95 LEXINGTON	NC	06	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN \$40,444	\$25,431	
DAMNBREAKER	FG05-89ER80688 190980-0001-0	01/30/94 ROCHESTER	NY	29	AUTHORIZATION FOR PREPARATION OF A PROGRAM SOLICITAITON FOR \$347,695	\$347,695	
DAWSON SPRINGS SCHOOLS	FG44-92R434963	07/31/94			CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD		

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	100450-0001-8	DAWSON SPRINGS	KY	01	\$3,580	\$3,078	
DAY KIMBALL HOSPITAL	FG41-92R191402 223150-0001-7	08/31/94 PUTNAM	CT	02	\$97,389	\$48,694	
	FG41-93R191502 223150-0001-7	08/31/95 PUTNAM	CT	02	\$39,338	\$19,669	
DAYTON BOARD OF EDUCATION	FG45-92R540162 149230-0001-5	01/31/94 DAYTON	OH	03	\$107,857	\$53,927	
DAYTON POWER & LIGHT CO	AC04-91A145410 020890-0001-5	08/14/96 DAYTON	OH	03	\$1,800,000	\$0	S112
	AD04-93A185381 020890-0001-5	08/14/96 DAYTON	OH	03	\$0	\$0	S111
DB ENVIRONMENTAL LABS INC	FG05-93ER81505 234080-0001-8	04/01/94 ROCKLEDGE	FL	15	\$72,130	\$72,130	
DC INFORMATION SYSTEMS INC	AC01-93AD33195 230220-0001-4	03/14/94 SILVER SPRING	MD	08	\$1,996,481	\$1,996,481	7021
DE LASALLE HIGH SCHOOL	FG45-93R551701 021320-0001-A	12/31/95 MINNEAPOLIS	MN	05	\$41,888	\$23,641	
DE SOTO CITY OF INDEPENDENT SCHOOL DISTRICT	FG46-93R613636 232650-0101-6	02/28/95 DESOTO	TX	24	\$146,929	\$73,464	
INDEPENDENT SCHOOL DISTRICT	FG46-93R613622 232650-0101-6	08/31/94 DESOTO	TX	24	\$5,246	\$2,623	
DEACON RESEARCH INC	FG03-91ER81113 198640-0001-2	07/05/94 PALO ALTO	CA	11	\$710,462	\$546,317	
	FG03-92ER81282 198640-0001-2	05/24/95 PALO ALTO	CA	12	\$338,386	\$338,386	
DECISION ANALYSIS CORP OF VA	AC01-92EI21946 157200-0002-X	04/29/95 VIENNA	VA	10	\$5,818,160	\$5,590,600	B543

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DECKERVILLE COMMUNITY SCHOOLS	FG45-93R551622 229630-0001-4	06/30/94 DECKERVILLE	MI	05	\$12,662	\$6,331	
DEER VALLEY UNITED SCHOOL DIST	FG49-93R915008 229430-0001-9	06/30/95 PHOENIX	AZ	03	\$50,824	\$25,412	
DEFENSE ANALYSES INSTITUTE FOR	AI05-910R21993 040000-0002-0	03/31/95 WASHINGTON	DC	01	\$60,000	\$40,000	
DEFENSE ATOMIC SUPPORT AGENCY	GM04-76AL38664 167020-0001-4	01/01/99 ALBUQUERQUE	NM	01	\$0	\$0	
	GM04-76AL38691 167020-0001-4	01/01/99 ALBUQUERQUE	NM	01	\$0	\$0	
	GM04-77AL00701 167020-0001-4	10/01/99 ALBUQUERQUE	NM	01	\$0	\$0	
DEFENSE COMMUNICATIONS AGENCY	AI01-89MA34191 021180-0004-9	05/31/94 WASHINGTON	DC	01	\$707,185	\$707,185	
	AI01-90DP00202 021180-0004-9	06/27/95 WASHINGTON	DC	01	\$1,000,000	\$80,000	
	AI01-93AD34096 021180-0003-0	09/30/97 SCOTT	IL	15	\$175,011	\$43,227	
	AI01-91AD32061 021180-0005-7	09/30/96 ARLINGTON	VA	10	\$20,646	\$20,646	
DEFENSE CONTRACT ADMIN SERVICE MGMT AREA	GM04-86AL58206 195030-0101-3	09/30/94 SEATTLE	WA	01	\$0	\$0	
DEFENSE COURIER SERVICE	AI01-92AD33084 194360-0001-4	09/30/97 FORT MEADE	MD	05	\$5,000	\$0	
DEFENSE DEPARTMENT OF PERSONNEL SECURITY RES CTR	AI01-93IN00614 021190-3522-9	06/30/94 MONTEREY	CA	16	\$125,000	\$125,000	
	GM04-80AL38657	09/30/99					

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	021190-0010-7	GOLDEN	CO	05	\$0		\$0
GM04-83AL38659	09/30/99						
021190-0008-5	ALBUQUERQUE	NM	01	\$0		\$0	
GM04-52AL38660	09/30/99						
021190-0008-5	ALBUQUERQUE	NM	01	\$0		\$0	
GM04-54AL38658	09/30/99						
021190-0008-5	ALBUQUERQUE	NM	01	\$0		\$0	
GM04-59AL38662	09/30/99						
021190-0008-5	ALBUQUERQUE	NM	01	\$0		\$0	
GM04-70AL38661	09/30/99						
021190-0008-5	ALBUQUERQUE	NM	01	\$0		\$0	
GM04-86AL38656	09/30/99						
021190-0008-5	ALBUQUERQUE	NM	01	\$0		\$0	
GM04-77AL52288	03/28/99						
021190-0008-5	ALBUQUERQUE	NM	01	\$0		\$0	
GM04-83AL52287	12/31/99						
021190-0008-5	ALBUQUERQUE	NM	01	\$0		\$0	
GM04-76AL38663	01/01/99						
021190-0008-5	ALBUQUERQUE	NM	01	\$0		\$0	
GM04-76AL38665	01/01/99						
021190-0008-5	ALBUQUERQUE	NM	01	\$0		\$0	
GM04-76AL38669	01/01/99						
021190-0008-5	ALBUQUERQUE	NM	01	\$0		\$0	
GM04-76AL38671	01/01/99						
021190-0008-5	ALBUQUERQUE	NM	01	\$0		\$0	
GM04-76AL38674	01/01/99						
021190-0008-5	ALBUQUERQUE	NM	01	\$0		\$0	
GM04-76AL38693	01/01/99						
021190-0008-5	ALBUQUERQUE	NM	01	\$0		\$0	
GM04-76AL38695	01/01/99						
021190-0008-5	ALBUQUERQUE	NM	01	\$0		\$0	
GM04-76AL38696	01/01/99						
021190-0008-5	ALBUQUERQUE	NM	01	\$0		\$0	

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DEFENSE EVAL SUPPORT ACTIVITY	GM04-85AL53614	02/05/99	ESTABLISH AN ARRANGEMENT BETWEEN THE DEPARTMENT OF DEFENSE				
	021190-0008-5	ALBUQUERQUE	NM	01	\$0	\$0	
	GM04-86AL53615	09/08/99	FROM A MANAGEMENT AND PROCEDURAL FRAMEWORK FOR PROVIDING				
	021190-0008-5	ALBUQUERQUE	NM	01	\$0	\$0	
	GM04-76AL03486	09/04/99	OUTLINES THE PRECEDURES FOR EMPLOYING NUCLEAR WEAPONS				
DEFENSE CONTRACT AUDIT AGENCY	021190-0008-5	ALBUQUERQUE	NM	01	\$0	\$0	
	GM04-78AL53653	09/12/99	THIS AGREEMENT ESTABLISHES POLICIES PROCEDURES, AND				
	021190-0008-5	ALBUQUERQUE	NM	01	\$0	\$0	
	GM04-93AL84086	06/23/98	THIS AGREEMENT SETS FORTH THE GENERAL POLICY FOR THE				
	021190-3408-7	ALBUQUERQUE	NM	01	\$0	\$0	
DEFENSE FUEL SUPPLY CENTER	AI08-76DP00630	09/30/99	ESTABLISH PROCEDURES FOR COORDINATING USE OF RADIO FREQUEN				
	021190-0013-1	LAS VEGAS	NV	01	\$0	\$0	
	AI01-92PR10001	09/30/94	CONTRACT AUDIT COVERAGE & RELATED AUDIT SERVICES				
	021190-2901-6	ALEXANDRIA	VA	08	\$15,638,095	\$15,638,095	
	AI01-93AD62488	09/30/94	TO OBTAIN GASOLINE, ETC. FROM DFSC AWARDED CONTRACTORS VIA U				
DEFENSE INFO SYSTEM AGENCY	203220-0001-7	ALEXANDRIA	VA	08	\$0	\$0	
	AI01-93AD34074	09/30/98	TELECOMMUNICATION HARDWARE & CIRCUTS				
	228280-0002-8	ILLIOPOLIS	IL	18	\$15,000,000	\$1,371,478	
	AI08-76NV00556	09/30/97	CONTINUATION OF AGREEMENT				
	021200-0001-8	ALAMEDA	CA	09	\$0	\$0	
DEFENSE LOGISTICS AGENCY	AI01-86MA38112	09/30/94	CONTRACT ADMINISTRATION SERVICES IN SUPPORT OF DOE CONTRACTS				
	021200-0002-6	ALEXANDRIA	VA	08	\$4,269,098	\$4,269,098	
	AI01-78US02809	04/11/97	ACQUISITION AND TRANSPORTATION OF CRUDE OIL FOR SPR				
	021200-0002-6	ALEXANDRIA	VA	08	\$0	\$0	
	AT01-90FE61413	09/30/98	BASIC O.A.C. NO 9, FOR THE ACQUISITION AND DELIVERY TO THE S				
DEFENSE FUEL SUPPLY CENTER	021200-0102-2	ALEXANDRIA	VA	08	\$421,527,966	\$390,325,483	
	AI08-76NV00365	09/30/97	CONTINUATION OF AGREEMENT				
		ALEXANDRIA	VA	08	\$0	\$0	
	GM04-79AL10729	02/28/99	WEAPON INVENTORY AND RECONCILIATION BETWEEN DOE AL/DNA IRMD				
	021210-0001-1	ALBUQUERQUE	NM	01	\$0	\$0	

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FIELD COMMAND	GM04-89AL53649 021210-0001-1	03/31/94 ALBUQUERQUE	NM	01	\$0	\$0	THE PROCEDURES CURRENTLY IN EFFECT BETWEEN AL AND FCDNA
	GM04-76AL00279 021210-0001-1	09/30/99 ALBUQUERQUE	NM	01	\$0	\$0	SUPPORT OF AEC TEST READINESS FACILITIES AT BARKING SANDS
	GM04-76AL03166 021210-0102-6	09/07/99 ALBUQUERQUE	NM	01	\$0	\$0	AIR SERVICE WITH THE LIMITATIONS OF AVAILABLE EQUIPMENT AND
	AI08-86NV10596 021210-0001-1	07/17/96 ALBUQUERQUE	NM	01	\$0	\$0	REIMBURSE DOE FOR RADIOLOGICAL MONITORING ON CACTUS CRATER,
	GM08-92NV10998 021210-0101-8	07/15/97 ALBUQUERQUE	NM	01	\$0	\$0	AGREEMENT COVERING THE CONTRACTUAL ARRANGEMENTS ON JA.
FIELD COMMAND	AI04-92AL80021 021210-0001-1	09/30/94 ALBUQUERQUE	NM	01	\$50,000	\$50,000	PRINTING SERVICES FOR AL
DEFENSE RESEARCH TECHNOLOGIES	FG05-91ER81168 198770-0001-6	03/30/94 ROCKVILLE	MD	08	\$549,385	\$549,385	DEVELOPMENT OF A HIGH DATA RATE, FLUIDIC VORTEX THROTTLE, MU
	FG05-92ER81354 198770-0001-6	05/24/95 ROCKVILLE	MD	08	\$549,524	\$338,455	THE DEVELOPMENT OF AN OXYGEN SENSOR FOR CONTINUOUS MEASUREME
DELAWARE STATE COLLEGE MATH DEPARTMENT	FG05-92ER79095 021360-0201-5	05/14/94 DOVER	DE	01	\$40,000	\$40,000	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992
	FG43-91R331200 021360-0001-2	06/30/94 DOVER	DE	01	\$40,300	\$20,150	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	FG43-93R351200 021360-0001-2	12/31/94 DOVER	DE	01	\$141,430	\$70,715	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
-DELAWARE STATE OF FACILITIES MGMT & ENERGY OFF	FG43-80CS69088 021380-0401-5	06/30/94 DOVER	DE	01	\$1,517,030	\$1,241,999	TITLE V OF THE NATIONAL ENERGY EXTENSION SERVICE ACT
	FG43-92R340405 021380-0401-5	06/30/94 DOVER	DE	01	\$1,390,468	\$57,544	FY '92 ICP GRANT AWARD.
FACILITIES MGMT & ENERGY OFF	FG43-93R340419 021380-0801-0	06/30/94 DOVER	DE	01	\$113,909	\$67,841	PART C OF TITLE III OF THE ENERGY POLICY AND CONSERVATION AC
ADMIN SERVICES DEPT OF	FG43-93R340413 021380-0703-0	03/31/94 NEW CASTLE	DE	01	\$1,360,998	\$488,123	TITLE IV, PART A, WEATHERIZATION ASSISTANCE FOR LOW INCOME P
HEALTH & SOCIAL SVCS DEPT OF							

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DELAWARE UNIVERSITY OF MARINE STUDIES COLLEGE OF	FG02-93ER61695 021400-0703-4	08/31/96 LEWES	DE	01	\$275,316	\$91,566	CONTROL OF LIGHT SATURATED PHOTOSYNTHESIS BY THE
MARINE STUDIES COLLEGE OF	FG02-93ER61696 021400-0703-4	08/31/96 LEWES	DE	01	\$312,264	\$100,775	DEGRADATION OF PARTICULATE ORGANIC MATTER IN COASTAL
MARINE STUDIES COLLEGE OF	FG02-87ER13776 021400-0703-4	12/14/96 LEWES	DE	01	\$812,772	\$609,772	METABOLIC MECHANISMS OF PLANT GROWTH AT LOW WATER POTENTIALS
PHYSICS DEPT	FG02-84ER40163 021400-0301-2	04/30/94 NEWARK	DE	01	\$372,000	\$372,000	1984/1985 SUMMER PROGRAMS OF THE LEWES CENTER FOR PHYSICS
	FG02-84ER13290 021400-0001-3	03/14/94 NEWARK	DE	01	\$698,653	\$698,653	A SURFACE SCIENCE INVESTIGATION OF POTENTIAL INTERMEDIATES,
CHEMICAL ENGINEERING DEPT	FG02-85ER13436 021400-0101-X	01/31/95 NEWARK	DE	01	\$667,217	\$563,745	THE GENERALIZED VAN DER WAALS THEORY OF PURE FLUIDS AND
CHEMISTRY & BIOCHEMISTRY	FG02-89ER14080 021400-1001-9	09/14/95 NEWARK	DE	01	\$453,834	\$360,703	DEVELOPMENT OF AN EXP DATABASE & THEORIES FOR PREDICATION OF
PHYSICS DEPT	FG02-90ER45413 021400-0301-2	06/18/95 NEWARK	DE	01	\$214,826	\$162,626	FUNDAMENTAL MAGNETIC STUDIES OF IRON-RORE-EARTH-METALLOID
	FG02-91ER14187 021400-0001-3	06/14/94 NEWARK	DE	01	\$236,593	\$236,593	LINEAR & NONLINEAR SPECTROSCOPIC PROBING OF SOLUTE INTERACTI
OCEANOGRAPHY PROGRAM	FG02-91ER61184 021400-1101-5	07/31/94 NEWARK	DE	01	\$351,643	\$351,643	THE EFFECT OF BACTERIA & MICROBIAL METABOLITES ON MINERAL DI
CHEMISTRY & BIOCHEMISTRY	FG02-92ER14273 021400-1001-9	06/30/95 NEWARK	DE	01	\$252,000	\$164,000	OXIDATIN CATALYSIS WITH TRISCPYRAZOLYL) BORATE METAL
	FG05-92ER79114 021400-0001-3	07/31/94 NEWARK	DE	01	\$111,240	\$111,240	1992 INSTRUMENTATION SYNTHESIS, CHARACTERIZATION AND REACTIV
CHEMICAL ENGINEERING DEPT	AC22-93PC92116 021400-0101-X	08/23/96 NEWARK	DE	01	\$379,314	\$100,000 AG11	SUPERCRITICAL CATALYSTS OF LIGHT HYDROCARBON CONVERSION
CHEMICAL ENGINEERING DEPT	FG22-90PC90291 021400-0101-X	02/07/94 NEWARK	DE	01	\$193,092	\$193,092	DESIGN OF A HIGH ACTIVITY AND SELECTIVITY ALCOHOL CATALYST
	AC22-90PC90050 021400-0001-3	09/25/94 NEWARK	DE	01	\$370,000	\$370,000 AG11	DESIGN SYNTHESIS AND CHARACTERIZATION OF NOVEL FINE-PARTICLE
CHEMICAL ENGINEERING DEPT	FG22-93PC93205 021400-0101-X	09/26/96 NEWARK	DE	01	\$227,992	\$200,000	A STUDY OF SHORT CONTACT TIME DIRECT COAL LIQUEFACTION USING

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DELAWARE VALLEY COLLEGE	FG02-93ER79173 097350-0001-6	06/14/94 DOYLESTOWN	PRE-FRESHMAN ENRICHMENT PA 08		PROGRAM \$32,228	\$19,114	
DELIMA ASSOC	AC01-91CE10559 203100-0001-7	12/12/94 SAN RAFAEL	SUPPORT SERVICE FOR CE REGULATORY RULEMAKING ASSISTANCE CA 06		\$478,837	\$261,750	R799
DELMARVA POWER & LIGHT CO	FC02-93CH10569 228980-0001-9	05/31/98 NEWARK	DEVELOPMENT OF A DISPATCHABLE PHOTOVOLTAIC PEAK SHARING DE 01		\$596,217	\$275,000	
DELMONT CONSULTANT INC	AC65-89WK05018 183120-0001-1	05/09/94 MONTROSE	A&E OPEN-END CONTRACTS FOR CO 03		TITLE I & II SERVICES \$2,500,000	\$2,500,000	C219
DELPHI RESEARCH INC	AC21-92MC29107 224180-0001-X	01/10/94 ALBUQUERQUE	EM-DEVELOPMENT STUDIES FOR A NOVEL WET OXIDATION PROCESS NM 01		\$293,760	\$293,760	AH92
DELTA COLLEGE	FG45-93R551632 021460-0002-3	08/31/95 SAGINAW	ICP-NEW AWARD. MI 05		\$241,335	\$100,000	
	FG02-93ER79174 021460-0002-3	06/14/95 SAGINAW	PRE-FRESHMAN ENRICHMENT MI 08		PROGRAM \$38,532	\$19,266	
DELTA M CORP	FG05-92ER81434 220870-0001-8	02/17/95 OAK RIDGE	DUAL LIQUID LEVEL MEASUREMENT SYSTEM FOR PYROCHEMICAL PROCES TN 03		\$550,000	\$408,873	
DELTA STATE UNIVERSITY	FG44-92R435110 021500-0001-6	09/30/94 CLEVELAND	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD MS 02		\$95,000	\$35,000	
DEMILLER DENNY WORD & CO	AC01-90EI21135 193920-0001-4	02/05/94 JACKSON	AUDITING AND ACCOUNTING SERVICES FOR THE ENERGY INFORMATION MS 04		\$1,431,722	\$764,000	R704
DEMPSEY DR G MICHAEL	AB04-91AL72055	10/30/94 ALBUQUERQUE	PSYCHIATRIC EXAMINATION NM 01		\$184,975	\$184,975	Q519
DENISON UNIVERSITY PHYSICS DEPT	FG02-87ER40326 021570-0101-8	12/31/95 GRANVILLE	NEUTRON CROSS SECTION MEASUREMENTS USING THE OAK RIDGE OH 12		\$409,914	\$312,914	
DENNIS-YARMOUTH REG SCH DIST	FG41-92R193417	07/31/94	CYCLE 14 ICP AWARD.		T.		

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	100510-0002-4	SOUTH YARMOUTH	MA	10	\$44,509	\$22,254	
DENVER CITY OF POLICE METRO/SNAT BUREAU	GM07-94ID11134 052330-0301-5	12/31/99 DENVER	FIRING RANGE USE AGREEMENT WITH DENVER POLICE METRO/SNAT BUR	CO	01	\$0	\$0
DENVER UNIVERSITY OF	FG02-92ER61360 021640-0001-3	05/31/94 DENVER	DEVELOPMENT OF A SWIR SOLAR SPECTRAL RADIOMETER FOR THE	CO	01	\$235,115	\$235,115
DES MOINES INDEPEND SCHOOLS	FG47-93R707024 112750-0001-0	08/31/94 DES MOINES	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS	IA	04	\$157,028	\$78,510
DESIGN LINK	AB01-93AD24814 208780-0001-1	05/31/94 BETHESDA	BPA FOR VISUAL NEEDS	MD	08	\$0	\$0 T001
DESIGN SENSE	AB01-93AD24815 159530-0003-0	05/31/94 ALEXANDRIA	BPA FOR DESIGN AND GRAPHIC PRODUCTION	VA	08	\$0	\$0 T001
DESMEAR SYSTEMS INC	AC05-920R21879 218740-0001-8	05/13/95 DECATUR	MISCELLANEOUS ARCHITECT-ENGINEERING SERVICES	GA	04	\$359,339	\$359,339 C111
DETECTRONICS	FG03-93ER81486 231850-0001-3	04/01/94 LIVERMORE	PHASE I - SBIR	CA	09	\$69,755	\$69,755
DETROIT EDISON CO	CR01-83NE44378 021910-0002-9	03/15/30 NEWPORT	DISPOSAL OF SPENT NUCLEAR FUEL	MI	09	\$0	\$0
DEVELOPMENT TECHNOLOGIES INC	AC01-94EH89343 235850-0001-0	11/21/95 WASHINGTON	ADMINISTRATIVE SUPPORT SERVICES FOR THE OFFICE OF ENVIRONMEN	DC	01	\$1,084,335	\$350,000 R699
DEXTER TOWN OF MUNICIPAL SCHOOLS	GM04-93AL84062 226890-0101-2	11/24/97 DEXTER	SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE	NM	02	\$0	\$0
DFVLR	GI01-90CE32005 193610-0001-2	12/31/95 5000KOLN90	INTL. AGREEMENT SMALL POWER SYSTEMS	00		\$120,400	\$120,400
DHL WORLDWIDE EXPRESS	AB01-93AD63001 164410-0003-2	07/01/94 LANDOVER	BPA FOR AIR FREIGHT	MD	05	\$0	\$0 V111

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DIAL PAGE INC	AC05-930R22098 234130-0001-2	09/30/94 KNOXVILLE	TN	01	\$45,000	\$45,000	W099
DIAMOND OPTIMUM SYSTEMS	AC01-93AD33611 234300-0001-7	09/30/95 WOODLAND HILLS	CA	01	\$17,100	\$17,100	7030
DIATEK INC	FG02-93ER81630 232090-0001-8	04/01/94 LONDONDERRY	NH	01	\$75,000	\$75,000	
DIBBLE TOWN OF PUBLIC SCHOOLS	FG46-92R613541 221890-0101-3	01/31/94 DIBBLE	OK	04	\$86,956	\$43,478	
DICK TELFORD REPORTING SERVICE	AB01-93NS10032 224910-0001-6	05/31/94 IDAHO FALLS	ID	02	\$0	\$0	R606
DICKINSON COLLEGE	FG43-90R324203 204470-0001-2	03/31/94 CARLISLE	PA	19	\$182,200	\$95,600	
DIETRICH SANITARY SERVICE	AX65-94WD03448 235700-0001-X	09/30/94 BISMARCK	ND	01	\$228	\$228	S205
DIGITAL EQUIPMENT CORP	AD65-93WA11208 022160-0019-1	06/30/94 COLORADO SPRINGS	CO	05	\$64,371	\$64,371	J070
	AD65-94WA11625 022160-0007-8	09/30/94 ENGLEWOOD	CO	06	\$46,710	\$46,710	D301
	AM65-91WA08435 022160-0007-8	06/30/94 ENGLEWOOD	CO	06	\$175,465	\$31,132	J070
	AC22-92PC90593 022160-0024-8	12/15/96 LANHAM	MD	05	\$3,178,207	\$3,178,207	D314
	AC04-93AL90349 022160-0009-4	02/06/94 ALBUQUERQUE	NM	01	\$48,500	\$48,500	6030
	AD08-93NV11366 022160-0012-4	04/30/94 LAS VEGAS	NV	01	\$72,361	\$72,361	7020
	AD21-93MC30213	10/31/94					

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	022160-0008-6	PITTSBURGH	PA	14	\$128,328	\$19,743	J070
	AD21-93MC30365	09/30/94	SOFTWARE MAINTENANCE AGREEMENT				
	022160-0008-6	PITTSBURGH	PA	14	\$29,063	\$29,063	J070
	AD05-94MA40106	09/30/94	VAX CLUSTER SOFTWARE MAINTENANCE SUBSCRIPTION DIGITAL SERVIC				
	022160-0011-6	OAK RIDGE	TN	03	\$47,390	\$47,390	7021
	AD05-94OR22157	09/30/94	SERVICE AGREEMENT RENEWAL				
	022160-0011-6	OAK RIDGE	TN	03	\$42,833	\$42,833	7021
	AD05-94OR22156	09/30/94	SERVICE AGREEMENT RENEWAL				
	022160-0011-6	OAK RIDGE	TN	03	\$30,373	\$30,373	7021
	AD05-94OR22155	09/30/94	SERVICE AGREEMENT RENEWAL				
	022160-0011-6	OAK RIDGE	TN	03	\$35,198	\$35,198	7021
DIGITAL SYSTEMS RESEARCH	AC01-93EW10300	07/01/95	TECHNICAL SUPPORT SERVICES FORTHE OFFICE OF OPERATIONS ASSE				
	220780-0001-9	ARLINGTON	VA	10	\$8,872,423	\$4,400,000	R421
BILLARD UNIVERSITY	FG05-93ER79175	06/14/95	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1993				
	208720-0001-X	NEW ORLEANS	LA	02	\$39,420	\$19,710	
DILLON POLICE DEPT	GM07-90ID11054	04/24/95	RANGE USE AGREEMENT FOR USE OFINEL FIRING RANGE LOCATED AT				
	195810-0001-1	DILLON	MT	01	\$0	\$0	
DIMENSIONS INTERNATIONAL INC	AC02-90ER35086	09/14/94	ADMINISTRATIVE & TECHNICAL SUPORT SERVICES FOR THE DOE				
	203260-0001-1	GERMANTOWN	MD	08	\$1,813,872	\$1,813,872	R421
DINH CO INC	FG01-91CE15501	06/06/94	HIGH EFFICIENCY DEHUMIDIFIER AIR-CONDITIONING SYSTEM USING H				
	209050-0001-3	ALACHUA	FL	06	\$99,500	\$99,500	
DIPLOMATIC LANGUAGE SERVICES	AB01-93AD21137	02/28/94	BPA FOR TRANSLATION OF FOREIGNLANGUAGE MATERIALS				
	226950-0001-4	ARLINGTON	VA	10	\$0	\$0	R608
DISTRICT OF COLUMBIA GOVT OF	FC01-91EI22722	08/19/96	1991-1992 STATE HEATING OIL AND PROPANE PROGRAM				
	022330-0003-X	WASHINGTON	DC	01	\$33,554	\$16,218	
ENERGY OFFICE	FG43-92R340409	09/30/97	DOE ORGANIZATION ACT OF 1977 ACT				
	022330-0603-8	WASHINGTON	DC	01	\$1,411,520	\$98,800	
	FG43-91R322003	09/30/94	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT				

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ENERGY OFFICE	022330-0603-8	WASHINGTON	DC	01	\$163,862	\$96,931
ENERGY OFFICE	FG43-91R322001 09/30/94 022330-0603-8	WASHINGTON	DC	01	\$1,152,892	\$211,055
ENERGY OFFICE	FG43-91R322002 09/30/94 022330-0603-8	WASHINGTON	DC	01	\$826,425	\$147,208
ENERGY OFFICE	FG43-93R340427 09/30/98 022330-0603-8	WASHINGTON	DC	01	\$3,170,610	\$45,000
ENERGY OFFICE	FG43-93R340414 03/31/94 022330-0603-8	WASHINGTON	DC	01	\$970,226	\$563,170
CORRECTIONS DEPT	AI01-93AD40044 03/31/94 022330-0201-6	LORTON	VA	08	\$0	\$0
DIVERSIFIED ENGINEERING CORP	AC05-890R21848 09/21/94 190990-0001-4	WASHINGTON	DC	01	\$1,575,010	\$1,575,010 C219
DIVERSIFIED SERVICES ASSOC	AC05-900R21924 07/22/94 168170-0001-7	OAK RIDGE	TN	03	\$145,265	\$145,265 S208
DIVERSIFIED TECHNOLOGIES	FG02-91ER81179 07/05/94 192480-0001-0	LEXINGTON	MA	07	\$549,977	\$549,977
DN AMERICAN	AT21-93MC30347 09/30/94 231430-0002-3	MORGANTOWN	WV	01	\$66,317	\$66,317 R408
	AM21-93MC30355 09/14/94 231430-0002-3	MORGANTOWN	WV	01	\$0	\$0 R408
—DOBLE ENGINEERING CO	AD65-94WA11596 10/31/94 022450-0001-3	WATERTOWN	MA	08	\$178,384	\$178,384 W016
	AM65-93WA10363 03/15/94 022450-0001-3	WATERTOWN	MA	08	\$0	\$0 W061
	AC75-91SH29184 02/14/94 022450-0001-3	WATERTOWN	MA	08	\$98,500	\$98,500 6625
DOCTORS HOSPITAL	FG42-91R233762 07/31/94 022460-0003-3	NEW YORK	NY	15	\$259,400	\$181,580

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DODGELAND SCHOOL DISTRICT	FG45-92R540268 210008-0001-X	06/30/94 JUNEAU	ICP - NEW AWARD. MI	02	\$74,790	\$37,395	
DOMINION ELECTRIC SUPPLY CO	AB01-93AD63019 156590-0001-0	09/30/94 WASHINGTON	BPA FOR ELECTRICAL SUPPLIES DC	01	\$0	\$0	5920
DOMUS DESIGN STUDIOS INC	AB01-93AD25669 022600-0001-0	06/30/94 ALEXANDRIA	BPA FOR GRAPHIC ARTS VA	08	\$0	\$0	T001
DONALD CLARK ASSOC	AC08-92NV11175 022640-0003-1	02/05/94 LAS VEGAS	ADMINISTRATIVE SUPPORT SERVICES FOR DOE/NV. NV	01	\$1,597,978	\$1,547,356	R699
DONLEE TECHNOLOGIES INC	FC21-91MC27205 211840-0001-8	02/13/94 LEBANON	AFBC CO-FIRING OF COAL AND HOSPITAL WASTE PA	16	\$4,023,998	\$3,745,738	
DOOM & CUYPERS INC	AC65-93WC08671 234150-0001-X	04/22/94 WATERTOWN	SECURITY ENHANCEMENT, WATERTOWN OPS OFC SD	01	\$90,839	\$90,839	Z127
DORDT COLLEGE	FG47-93R707030 232040-0001-X	08/31/94 SIOUX CENTER	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS IA	05	\$18,867	\$9,433	
DOUGLAS COUNTY HOSPITAL	FG45-93R551702 022800-0002-4	03/31/95 ALEXANDRIA	ICP-NEW AWARD. MN	07	\$134,900	\$67,450	
DOUGLAS ENERGY CO	FC02-93CH10590 234590-0001-5	09/30/95 PLACENTIA	DEVELOPMENT OF BI-PHASE TURBINE FOR GEOTHERMAL APPLICATION CA	39	\$1,734,252	\$734,736	
DOW CHEMICAL CO	AC02-76ET25103 022850-0004-9	12/31/99 WALNUT CREEK	SODIUM SULFUR BATTERY DEVELOPMENT CA	07	\$5,058,417	\$4,649,982	B599
	AC04-90DP01106 022850-0003-0	09/28/95 GOLDEN	ROCKY FLATS M&O LITIGATION EXPENSES CO	05	\$6,600,000	\$6,600,000	M153
	CR01-83NE44483 022850-0001-4	03/15/30 MIDLAND	DISPOSAL OF SPENT NUCLEAR FUEL AND/OR HIGH LEVEL RADIOACTIVE MI	08	\$0	\$0	
	FC02-92CE40992 022850-0001-4	03/14/94 MIDLAND	CONTINUOUS FIBER CERAMIC COMPOSITE PROGRAM MI	10	\$671,424	\$469,996	

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	FC07-911D13133 022850-0001-4	12/27/96 MIDLAND	MI	10	\$2,433,813	\$886,638	
DOWN CORNING CORP	AC22-91PC91030 022860-0002-6	09/29/94 CARROLLTON	KY	04	\$2,320,511	\$1,160,255	AG11
	FC02-92CE40993 022860-0001-8	02/01/94 MIDLAND	MI	10	\$642,170	\$565,249	
	AC04-87ID12624 022860-0001-8	09/30/94 MIDLAND	MI	08	\$12,226,231	\$3,101,430	AG83
DOW JONES & CO INC	AD01-93AD34013 106650-0002-2	09/30/94 PRINCETON	NJ	12	\$24,600	\$24,600	
DOWNE TOWNSHIP OF EDUCATION BOARD OF	FG42-93R253851 229240-0101-3	06/30/94 NEWPORT	NJ	02	\$386	\$193	
DOWTY CONTROL	AM75-90SW26857 203950-0001-7	02/28/94 SPRINGFIELD	MO	07	\$341,000	\$341,000	5895
DOYLESTOWN HOSPITAL	FG43-93R354225 218880-0001-5	12/31/94 DOYLESTOWN	PA	08	\$370,370	\$5,839	
DRAKE UNIVERSITY	FG47-93R707031 232050-0001-3	08/31/94 DES MOINES	IA	04	\$46,967	\$23,481	
DRAUGHN & ASSOC	AB01-94MI10420 218230-0001-0	12/06/94 SILVER SPRING	MD	08	\$0	\$0	R607
DRAVOLIME CO RESEARCH CENTER	FC21-91MC28060 203690-0101-X	07/22/95 PITTSBURGH	PA	14	\$4,227,805	\$1,019,137	
DREXEL UNIVERSITY PHYSICS DEPT	FG02-91ER40615 023000-0501-8	01/31/96 PHILADELPHIA	PA	01	\$1,169,700	\$716,700	
DRI/MCGRAW-HILL INC	AC01-92EI22374 191900-0001-3	09/30/94 WASHINGTON	DC	01	\$165,000	\$165,000	7030

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	AC01-93AD34000 191900-0001-3	09/30/94 WASHINGTON	ECONOMETRIC DC	FORCASTING 01	AND MODELING \$339,012	SUBSCRIPTION \$0	D317
DRIVER W B	FG01-91CE15977 180460-0001-9	03/17/94 GREENVILLE	ADD-ON TO COMPLETE TX	THE DEVELOPMENT 01	OF PROTOTYPE UNDER \$47,950	91CE15 \$47,950	
DRYING TECHNOLOGY INC	FG46-92R699203 224780-0001-6	08/31/94 SILSBEE	ENERGY RELATED TX	INVENTIONS PROJECT 02	- DESIGN, BUILD, AND INSTA \$83,323	\$83,323	
DUBOIS CITY OF	RL07-76ID01287 023070-0001-1	09/30/99 DUBOIS	INEL TELEMENTRY ID	SYSTEM 02		\$0	\$0 X293
DUCHESNE COUNTY OF SCHOOL DISTRICT	FG48-91R807663 228380-0101-9	10/31/94 DUCHESNE	CYCLE XIII AWARD UT		03	\$13,200	\$2,700
DUCK RIVER ELECTRIC	AC02-81FE10013 023120-0001-6	03/31/94 SHELBYVILLE	BASE ELECTRICAL POWER TN	FOR CFFF 04		\$1,333,400	\$1,333,400 S112
DUKE POWER CO	CR01-83NE44379 023140-0001-3	03/15/30 CHARLOTTE	DISPOSAL OF NUCLEAR NC	SPENT FUEL 09		\$0	\$0
	FC02-89ID12862 023140-0001-3	07/31/94 CHARLOTTE	DEVELOPMENT & TEST NC	OF HEAT PUMPS IN 09	NEW APPLICATIONS FOR IND \$2,200,000	\$217,765	
DUKE UNIVERSITY BOTANY DEPT	FG05-87ER13739 023150-1002-0	02/28/94 DURHAM	MOLECULAR STUDIES NC	OF FUNDTIONAL ASPECTS 02	OF HIGHER PLANT MITO \$446,933	\$446,933	
BOTANY DEPT	FG05-87ER60575 023150-1002-0	09/14/96 DURHAM	INTEGRATAION OF NC	EXPERIMENTAL AND 02	MODELING APPROACHES IN THE \$3,667,548	\$2,645,564	
EXTRAPOLATION MODELING CTR	FG05-88ER60654 023150-0502-7	01/31/94 DURHAM	DETERMINATION OF NC	THE CELL & MUCOUS 02	DISTRIBUTION IN THE AIRMA \$727,858	\$726,124	
CHEMISTRY DEPT	FG05-88ER13931 023150-0202-8	12/31/94 DURHAM	STUDIES OF MULTIFREQUENCY NC	PHASE-RESOLVED 02	FLUORESCENCE SPECTR \$485,445	\$423,890	
BOTANY DEPT	FG05-89ER14005 023150-1002-0	03/14/95 DURHAM	MOLECULAR GENETIC NC	AND PHYSIOLOGICAL 02	ANALYSIS OF PHOTOINHIBIT \$619,580	\$504,580	
	FG05-90ER14141 023150-0002-5	08/14/96 DURHAM	ANALYTICAL AND NC	EXPERIMENTAL STUDY 02	OF INSTABILITIES IN BUOYAN \$421,000	\$235,000	

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PHYSICS DEPT	FG05-90ER40592	11/14/95	NUCLEAR PHYSICS AT EXTREME ENERGY DENSITY			
	023150-0702-X	DURHAM	NC	02	\$1,607,000	\$1,062,000
	FG05-90ER61082	09/14/94	TERRESTRIAL SOURCES AND SINKS IN THE GLOBAL CARBON BALANCE:			
	023150-0002-5	DURHAM	NC	02	\$391,746	\$391,746
PHYSICS DEPT	FG05-91ER40619	02/28/94	STUDIES OF NUCLEAR STRUCTURE USING NEUTRONS AND CHARGED PART			
	023150-0702-X	DURHAM	NC	02	\$6,142,000	\$6,142,000
PHYSICS DEPT	FG05-91ER40665	11/30/94	HYBRID CENTRAL TRACKING			
	023150-0702-X	DURHAM	NC	02	\$2,686,500	\$2,686,500
CHEMISTRY DEPT	FG05-92ER61388	02/14/95	NEW AWARD - PREPARATION OF OLIGONUCLEOTIDE ARRAYS FOR HYBRI			
	023150-0202-8	DURHAM	NC	02	\$757,000	\$526,000
	FG05-92ER61455	06/30/94	EFFECTS OF DISTURBANCES ON ECOSYSTEMS DYNAMICS OF TUNDRA AND			
	023150-0002-5	DURHAM	NC	02	\$194,035	\$194,035
	FG05-92ER25145	09/14/95	HIGH RESOLUTION NUMERICAL METHODS FOR COMPRESSIBLE MULTI-PHA			
	023150-0002-5	DURHAM	NC	02	\$165,000	\$105,000
	FG05-92ER61493	09/19/95	MODELING THE RESPONSE OF PLANTS AND ECOSYSTEMS TO CO2 AND CL			
	023150-0002-5	DURHAM	NC	02	\$1,275,000	\$825,000
	FG44-85R432268	06/30/94	NONE			
	023150-0002-5	DURHAM	NC	02	\$257,447	\$128,723
	FG44-86R432416	03/31/94	CYCLE 8			
	023150-0002-5	DURHAM	NC	02	\$192,478	\$96,239
	FG22-93PC93219	09/22/96	NOVEL CARBON ION FUEL CELLS			
	023150-0002-5	DURHAM	NC	02	\$20,000	\$20,000
	FG44-93R435384	09/30/95	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN			
	023150-0002-5	DURHAM	NC	02	\$85,814	\$40,000
MEDICAL CENTER	FG44-93R435385	09/30/95	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN			
	023150-1102-7	DURHAM	NC	02	\$141,380	\$40,000
DUKE UNIVERSITY MEDICAL CENTER RADIOLOGY DEPT	FG05-89ER60789	10/31/95	POSITRON EMISSION TOMOGRAPHIC IMAGING OF TUMORS USING MONOCL			
	133230-0102-8	DURHAM	NC	02	\$1,727,132	\$1,255,807
RADIOLOGY DEPT	FG05-89ER60894	11/30/95	SPECT ASSAY OF RADIOLABELED MONOCLONAL ANTIBODIES			
	133230-0102-8	DURHAM	NC	02	\$1,442,058	\$1,157,058
MEDICAL CENTER DESIGN OFFICE	FG44-92R435013	08/31/94	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD			
	133230-0202-4	DURHAM	NC	02	\$61,526	\$30,763

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DULCE SCHOOLS	GM04-93AL84050 226860-0001-5	11/24/97 CHAMA	NM	03	\$0	\$0	
DULY RESEARCH INC	FG03-91ER81116 214510-0001-4	07/05/94 RANCHO PALOS VERDES	CA	42	\$549,974	\$549,974	
	FG03-93ER81573 214510-0001-4	04/01/94 RANCHO PALOS VERDES	CA	42	\$74,766	\$74,766	
DUN & BRADSTREET INC INFORMATION SERVICES	AD01-92PR10004 023200-0104-2	10/30/94 ARLINGTON	VA	10	\$3,000	\$3,000	R499
	AD01-93AD34041 023200-0005-4	09/30/94 FALLS CHURCH	VA	10	\$40,456	\$40,455	D317
DUNN COMPUTER CORP	AM01-92AD36204 217140-0001-X	01/09/95 STERLING	VA	10	\$1,260,000	\$0	7010
DUPAGE COLLEGE OF	FG45-93R551541 023340-0001-9	08/31/95 GLEN ELLYN	IL	06	\$17,684	\$8,842	
DUQUESNE LIGHT CO	CR01-83NE44380 023400-0001-7	03/15/30 PITTSBURGH	PA	20	\$0	\$0	
	CR01-84RW00004 023400-0001-7	03/15/30 PITTSBURGH	PA	14	\$0	\$0	
DURABILITY	FG01-93CE15589 234060-0001-0	03/19/95 BLACKSBURG	VA	09	\$99,995	\$99,995	
DHL ARCHITECTS & PLANNERS INC	AC04-89AL55020 179980-0001-5	05/31/94 ALBUQUERQUE	NM	01	\$2,963,000	\$2,686,000	C211
DYLAKOR INC	AD01-93AD34090 227730-0001-3	09/30/94 WOODLAND HILLS	CA	04	\$30,124	\$0	7030
DYNAIR ELECTRONIC INC	AC04-92AL81562 225240-0001-X	03/31/94 SAN DIEGO	CA	41	\$292,930	\$292,930	5821

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DYNAMIC DECISIONS INC	AM01-93EI23386	09/07/96	486-TYPE MICROCOMPUTER WORKSTATIONS AND RELATED COMPONENTS				
	221170-0001-0	NEW YORK	NY	15	\$2,490,000	\$0	7010
	AM01-92AD32234	07/12/95	REDUCED EMISSION PCS				
	221170-0001-0	NEW YORK	NY	15	\$566,652	\$0	7010
	AM21-92MC29465	09/30/94	INDEFINITE QUANTITY CONTRACT FOR PERSONAL COMPUTERS				
	221170-0001-0	NEW YORK	NY	08	\$0	\$0	7042
	AB01-93EI23590	09/09/94	BPA FOR ALL COMPONENTS THAT COMPRISE PERSONAL COMPUTER, PRIN				
	221170-0003-7	JOHNSON CITY	TN	01	\$0	\$0	7050
DYNAMICS TECHNOLOGY INC	FG03-91ER81117	07/05/94	SBIR - PHASE I AWARD FOR - PARTICLE FLUX MEASUREMENT SYSTEM				
	023620-0001-X	TORRANCE	CA	42	\$545,336	\$545,336	
DYNMCDERMOTT PETROLEUM OPS CO	AC96-93P018000	03/31/98	MANAGEMENT AND OPERATION OF THE STRATEGIC PETROLEUM				
	226010-0002-3	HARAHAN	LA	02	\$215,651,671	\$131,745,141	R799
E & S ENVIRONMENTAL CHEM INC	FG02-92ER30196	03/15/94	INCROP., OF AN ORGANIC ACID REPRE. INTO MAGIC (MODEL OF				
	218170-0001-2	CORVALLIS	OR	05	\$320,000	\$320,000	
E G & G MOUND APPLIED TECH	AC04-88DP43495	09/30/96	MANAGER AND OPERATE THE GOVERNMENT-OWNED MOUND PLANT				
	176610-0001-6	MIAMISBURG	OH	03	\$1,433,045,454	\$1,055,779,454	M181
E I DUPONT DE NEMOURS & CO INC FIBERS ADV MATERIALS SYSTS	FC02-92CE40999	09/30/96	CONTINOUS FIBER CERAMIC COMPOSITES (CFCC)				
	023370-0104-0	NEWARK	DE	01	\$2,135,968	\$1,303,297	
	AC09-76SR00001	09/30/94	OPERATION AND CONSTRUCTION OF SRP				
	023370-0001-X	AIKEN	SC	03	\$13,397,197,179	11,897,147,179	M181
E-MAX INSTRUMENTS INC	AC65-93WA11282	01/14/94	DIGITAL FAULT RECORDERS VARIOUSITES				
		ENGLEWOOD	CO	06	\$200,033	\$200,033	6625
EA ENGINEERING SCI & TECH INC	AC01-93CE50340	01/22/95	TECHNICAL AND ANALYTICAL SUPPORT SERVICES TO THE OFFICE OF T				
	227260-0001-0	SILVER SPRING	MD	02	\$3,939,553	\$1,576,000	R425
EAGLE RESEARCH GROUP INC	AC01-93IN00623	11/29/94	SUPPORT SERVICES IN THE AREA OF THREAT ASSESSMENT STUDIES FO				
	023890-0001-0	ARLINGTON	VA	09	\$423,600	\$354,285	R423

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EAST ANGLIA UNIVERSITY CLIMATIC RESEARCH UNIT	FG02-86ER60397	11/30/94 NORMICH NB					
EAST CAROLINA UNIVERSITY	FG44-91R434665 024010-0001-1	01/30/95 GREENVILLE					
EAST JASPER SCHOOL DISTRICT	FG44-93R435424 223190-0001-1	09/30/95 HEIDELBERG					
EAST MISSISSIPPI JUNIOR COLL	FG44-87R433312 164440-0001-7	08/30/94 SCOOBA					
EAST NOBLE SCHOOL CORP	FG45-93R551570 219450-0001-5	06/30/94 KENDALLVILLE					
EAST PENNSBORO AREA SCH DIST	FG43-93R354204 230890-0001-6	12/31/94 ENOLA					
EAST PEORIA CHS DISTRICT #309	FG45-93R551521 230190-0001-7	06/30/94 EAST PEORIA					
EAST PEORIA SCHOOL DIST #86	FG45-93R551520 230180-0001-3	06/30/94 EAST PEORIA					
EAST STROUDSBURG UNIVERSITY	FG43-92R344206 204480-0001-6	06/30/94 EAST STROUDSBURG					
	FG43-93R354205 204480-0001-6	12/31/94 EAST STROUDSBURG					
EAST TENNESSEE MECH CONTRACTOR	AC05-930R22096 123180-0002-6	06/15/94 KNOXVILLE					
	AC05-920R21881 123180-0002-6	02/19/94 KNOXVILLE					

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	AC05-930R21885-123180-0002-6	12/31/94 KNOXVILLE	PHASE II	CONSTRUCTION OF CLASSIFIED WASTE STORAGE FACILITY A	TN 01 \$1,365,233	\$1,365,233	Y111
EAST TENNESSEE NATURAL GAS CO	AC05-760R04022-024250-0001-1	09/30/94 OAK RIDGE	NATURAL GAS FOR OAK RIDGE FACILITIES	TN 03 \$71,863,359		\$71,769,359	S112
EAST TEXAS MEDICAL CENTER	FG46-93R613623-232660-0001-3	08/31/94 TYLER	AWARDS A NEW CYCLE 15 TECHNICAL ASSISTANCE GRANT.	TX 04 \$100,000		\$50,000	
EAST WEST CENTER	FG01-90IE10859-024270-0001-9	03/23/94 HONOLULU	ASIA PACIFIC/INDIAN OCEAN STUDY	HI 01 \$388,585		\$165,000	
	FG01-91IE11052-024270-0001-9	03/30/95 HONOLULU	PACIFIC ISLANDS ENERGY SECURITY PROJECT	HI 01 \$414,961		\$301,294	
	FG01-93EP10050-024270-0001-9	02/23/96 HONOLULU	EMERGING ENERGY SECURITY ISSUES AND OPPORTUNITIES FOR THE U.	HI 01 \$580,903		\$100,000	
	FG02-93P010089-024270-0001-9	09/27/96 HONOLULU	ASIAN-PACIFIC ECONOMIC ENERGY SUPPORT PROJECT	HI 01 \$94,700		\$50,000	
	FG02-93P010091-024270-0001-9	09/19/94 HONOLULU	SUPPORT OF THE 1993 INTERAMERICAN PETROLEUM AND	HI 01 \$75,500		\$47,000	
EAST-WEST UNIVERSITY	FG45-93R551504-230060-0001-3	06/30/94 CHICAGO	ICP-NEW AWARD.	IL 01 \$5,104		\$2,552	
EASTERN IDAHO REGIONAL MED CTR	GM07-91ID11074-206060-0001-1	09/30/97 IDAHO FALLS	MOU TO PROVIDE OPTIMAL CARE FOR THE EMPLOYEES OF THE (INEL)	ID 02 \$0		\$0	
EASTERN ILLINOIS UNIVERSITY MATH DEPARTMENT	FG05-92ER79069-024350-0101-0	05/14/94 CHARLESTON	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992	IL 19 \$40,000		\$40,000	
EASTERN MENNONITE COLLEGE	FG43-93R355501-024390-0001-9	03/31/95 HARRISONBURG	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	VA 06 \$185,812		\$100,000	
EASTERN NEW MEXICO UNIVERSITY INSTRUCTIONAL DEPARTMENT	FG05-92ER79066-218580-0101-3	05/14/94 RUIDOSO	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992	NM 02 \$39,960		\$39,960	
EASTERN SHORE HOSPITAL CENTER	FG43-92R343211-024430-0001-X	02/28/94 CAMBRIDGE	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	MD 01 \$97,613		\$48,807	

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EASTERN WASTE INDUST SVCS	AC01-92AD66151 220770-0001-5	08/31/94 FREDERICK	MD	06	TRASH REMOVAL SERVICES FOR GTN \$235,707	\$235,706	S205
EASTMAN KODAK CO	AD65-94WA11611 024480-0006-9	09/30/94 ENGLEWOOD	CO	06	MAINT ON COPIERS \$94,055	\$94,055	J074
	AD65-94WA11683 024480-0004-2	12/31/94 ROCHESTER	NY	28	MAINTENANCE ON PRINTERS \$37,376	\$37,376	7035
	AD01-93AD23648 024480-0002-6	09/30/94 ARLINGTON	VA	08	CONTINUED MAINTENANCE \$628,344	\$0	J036
	AB01-93AD23649 024480-0002-6	09/30/94 ARLINGTON	VA	09	BPA FOR AFTER HOURS & MUSIC REPAIRS ON KODAK EQPT \$0	\$0	J036
	AB01-93AD23650 024480-0002-6	09/30/94 ARLINGTON	VA	09	BPA TO CONTINUE COPIER RELOCATION SERVICES ON KODAK EQPT \$0	\$0	J036
EASTON SCHOOL DEPT	FG41-93R192517 024490-0001-1	06/30/95 EASTON	ME	02	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$27,831	\$8,441	
EATON OPERATING CO INC	AC07-92ID12944 024530-0002-0	09/30/96 HOUSTON	TX	22	GEOPRESSURED WELL OPERATIONS \$14,841,867	\$3,472,196	AG31
EBASCO SERVICES INC	AC34-93RF00653 024590-0005-7	09/30/94 GOLDEN	CO	02	MD/PRDA - NONINTRUSIVE CHARACTERIZATION \$335,695	\$335,695	B518
	AC02-90CH10439 024590-0001-4	06/30/94 NEW YORK	NY	17	CONCEPTUAL DESIGN OF HEAVY WATER REACTOR \$179,287,090	\$178,132,195	C219
	AC06-93RL12472 024590-0001-4	04/02/94 NEW YORK	NY	18	ARCHITECT ENGINEERING SERVICES FOR THE DESIGN \$0	\$0	C211
	AC05-91OR21928 024590-0004-9	04/30/95 OAK RIDGE	TN	03	ENVIRONMENTAL RESTORATION & WASTE MANAGEMENT (ERWM) \$56,529,125	\$56,529,125	C211
EBERLY PLUMBING INC	AX01-94AD66424 222510-0001-1	01/07/94 BLADENSBURG	MD	08	REBUILD A PUMP IN MER #5 AT DOE FORRESTAL \$1,190	\$1,190	Z111
ECHOES CHRISTIAN ACADEMY	GM08-94NV11511 235620-0001-4	10/21/98 LAS VEGAS	NV	01	MOU TO IMPLEMENT A COOPERATIVE EFFORT AT REACHING NATIONAL E \$0	\$0	

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ECOLOGY & ENVIRONMENTAL INC	AC03-93SF19344 024680-0004-8	09/30/98 SAN FRANCISCO	CA	12	\$1,182,686	\$250,000	R425
BUFFALO CORPORATE CENTER	AC07-91ID12919 024680-0103-6	08/14/96 LANCASTER	NY	33	\$14,765,251	\$10,417,106	R421
ECOLOGY TECHNOLOGY	AB01-93AD40059 220420-0001-9	06/25/94 SYKESVILLE	MD	06	\$0	\$0	J036
ECS TECHNOLOGIES INC	AM01-94AD33601 235790-0001-2	11/02/95 BALTIMORE	MD	08	\$14,988,550	\$0	7030
EDDY COUNTY COMMISSION OTIS FIRE DISTRICT	GM04-84AL25412 024770-0101-9	12/07/99 CARLSBAD	NM	02	\$0	\$0	
EDGE SYSTEMS INC	AC01-93AD33124 232910-0001-3	02/24/94 AURORA	IL	12	\$647,565	\$647,565	7010
EDGERTON BECKER INC	AB01-93AD64771 024800-0001-X	10/31/94 LANDOVER	MD	08	\$0	\$0	J035
EDINBURG CITY OF CONSOLIDATED IND SCHOOL DIST	FG46-93R613624 232670-0101-3	08/31/94 EDINBURG	TX	15	\$69,288	\$58,893	
EDINBURG GENERAL HOSPITAL	FG46-92R613556 024840-0001-4	02/28/94 EDINBURG	TX	15	\$134,096	\$120,686	
EDISON WELDING INSTITUTE	AC04-89AL58664 133310-0001-9	09/30/94 COLUMBUS	OH	12	\$341,937	\$341,937	B599
EEI	AC05-76OR01312 025050-0001-8	09/30/97 PADUCAH	KY	01	\$2,504,823,132	\$2,504,823,132	S112
EG & G ENERGY MEASUREMENTS INC	AC08-93NV11265 150700-0002-0	12/31/95 NORTH LAS VEGAS	NV	01	\$450,000,000	\$294,773,138	M181

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EG & G IDAHO INC	AC07-76ID01570 025070-0001-5	09/30/94 IDAHO FALLS	PRIME OPERATING CONTRACTOR FOR THE INEL	ID	02\$5,314,758,471	\$5,307,596,421	M181
EG & G INC ROCKY FLATS PLANT	AC34-90RF62349 025080-0409-X	12/31/95 GOLDEN	MAINTENANCE & OPERATION OF THEROCKY FLATS NUCLEAR WEAPONS	CO	05\$3,111,319,621	\$2,835,720,342	M181
ASTROPHYSICS	AC01-91DP30461 025080-0510-X	09/29/94 WASHINGTON	MAINTENANCE OF X-RAY AND METAL DETECTOR EQUIPMENT	DC	01 \$149,618	\$149,618	J063
WASHINGTON ANALYTICAL SERVICE	AC01-92DP50082 025080-0304-2	04/20/95 ROCKVILLE	TO PROVIDE SPECIALIZED TECHNICALLY ORIENTED ANALYTICAL PROGR	MD	08 \$2,842,564	\$2,842,564	R408
WASHINGTON ANALYTICAL SERVICE	AC21-90MC26328 025080-0302-6	09/30/94 MORGANTOWN	ON-SITE SUPPORT SERVICES FOR THE MORGANTOWN ENERGY	WV	02 \$81,177,250	\$67,364,578	R699
EG & G SPECIAL PROJECTS INC	AC01-93SA10161 230990-0001-9	07/31/94 WASHINGTON	CORRECTIVE & PREVENTIVE MAINTENANCE, MODIFICATION TO INSTALL	DC	01 \$346,263	\$260,000	J063
EGGEN WEED CONTROL INC	AC65-92WG17240 216800-0001-2	12/16/94 SCOTTSDALE	BASE YEAR OF WEED REMOVAL AND STERILIZATION OF VARIOUS	AZ	02 \$70,168	\$70,168	S208
EGGHEAD SOFTWARE	AB01-93EI23616 183430-0004-8	07/11/94 MCLEAN	BPA FOR PC SOFTWARE/UPGRADES	VA	07 \$0	\$0	7035
EGYPT ARAB REPUBLIC OF	FC02-93P010100 234420-0001-7	09/29/95 GIZAH	CLIMATE CHANGE COUNTRY STUDY.	00	\$376,560	\$288,420	
EHOVE BOARD OF EDUCATION	FG45-92R540178 209700-0001-4	06/30/94 MILAN	ICP - NEW AWARD.	OH	05 \$70,824	\$35,412	
-EIC LABORATORIES INC	AC21-92MC29108 025140-0002-5	02/28/94 NORWOOD	EM-FIELD RAMAN SPECTROGRAPH FOR ENVIRONMENTAL ANALYSIS	MA	09 \$552,277	\$552,277	AH92
	FG02-93ER81609 025140-0002-5	04/01/94 NORWOOD	ELECTROCHRONIC GLAZINGS DEPOSITED BY HIGH RATE	MA	09 \$75,000	\$75,000	
EL DORADO CITY OF UNIFIED SCHOOL DISTRICT #490	FG47-93R702702 231990-0101-7	08/31/95 EL DORADO	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS	KS	04 \$187,130	\$93,565	0
ELBA CITY OF	FL07-80ID44002	12/15/99	HYDROELECTRIC FEASIBILITY STUDY LOAN - CITY OF ELBA				

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	025260-0001-7	ELBA	AL	02	\$30,087	\$30,087
ELEANOR ROOSEVELT INSTITUTE	FG02-91ER61139 207010-0001-5	02/28/94 DENVER	CO	01	\$686,501	\$686,501
	FG03-93ER61582 207010-0001-5	03/31/94 DENVER	CO	06	\$60,041	\$60,041
	FG03-93ER61670 207010-0001-5	08/14/95 DENVER	CO	01	\$15,000	\$15,000
ELECTRIC POWER RESEARCH INST	GM04-81AL53610 025290-0001-8	09/29/99 PALO ALTO	CA	11	\$0	\$0
	FC06-93RL12450 025290-0001-8	09/30/98 PALO ALTO	CA	14	\$698,000	\$698,000
ELECTRO ENERGY INC	FG02-93ER14379 233970-0001-7	09/14/94 DANBURY	CT	05	\$194,378	\$194,378
ELECTROCHEMICAL SOCIETY	FG02-87CE34012 025350-0002-4	05/31/96 PENNINGTON	NJ	04	\$90,000	\$90,000
ELECTRONIC BALLAST SYSTEMS	FG44-93R410609 235320-0001-6	09/30/94 MIAMI	FL	21	\$184,509	\$99,750
ELEMENTARY WORKSHOP	FG43-92R341204 219380-0001-3	06/30/95 WILMINGTON	DE	01	\$72,500	\$37,200
ELEVA-STRUM SCHOOL DISTRICT	FG45-93R551803 229970-0001-7	06/30/94 STRUM	WI	03	\$14,500	\$10,875
ELIZA COFFEE MEMORIAL HOSPITAL	FG44-93R435296 230780-0001-X	08/31/94 FLORENCE	AL	05	\$15,600	\$10,920
ELIZABETH CITY STATE UNIV ACADEMIC AFFAIRS	FG05-92ER79094 218620-0101-4	05/14/94 ELIZABETH CITY	NC	01	\$40,000	\$40,000
ELKHART COMMUNITY SCHOOLS	FG45-92R540017	02/28/94				

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BUILDING SERVICES		208910-0001-1	ELKHART	IN	03	\$195,300	\$76,776
		FG45-93R551583	08/31/95	ICP-NEW AWARD.			
		208910-0001-1	ELKHART	IN	03	\$104,592	\$50,000
		FG45-93R551571	06/30/94	ICP-NEW AWARD.			
		208910-0101-8	ELKHART	IN	03	\$11,400	\$10,260
ELKHART GENERAL HOSPITAL		FG45-92R540023	02/28/94	ICP - NEW AWARD.			
		133330-0001-6	ELKHART	IN	03	\$69,476	\$34,738
ELMORE COMMUNITY HOSPITAL		FG44-92R435022	08/15/94	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD			
		222140-0001-1	WETUMPKA	AL	03	\$119,732	\$100,000
ELMORE MEDICAL CENTER HOSPITAL		FG51-91R809681	09/30/94	AWARD CY XIII ALLOCATION			
		235830-0001-3	MOUNTAIN HOME	ID	01	\$74,047	\$37,023
ELMWOOD OFFICE PARK		RL96-88P014150	03/31/98	OFFICE SPACE LEASE			
		169820-0001-X	HARAHAN	LA	02	\$12,134,760	\$7,330,253 X111
ELTRON RESEARCH INC		FG02-93ER81506	04/01/94	NATURAL GAS CONVERSION TO ETHYLENE IN SUTEMEDIATE			
		025710-0003-9	BOULDER	CO	02	\$74,988	\$74,988
		FG02-90ER80910	05/19/94	PEROVSKIT SOLID ELECTROLYTES FOR INTERMEDIATE TEMPERATURE			
		025710-0002-0	AURORA	IL	14	\$549,775	\$549,775
		FG02-91ER81164	07/05/94	DISTRIBUTED FIBER OPTICS SENSOR FOR REVERSIBLE DETECTION OF			
		025710-0002-0	AURORA	IL	14	\$549,949	\$549,949
		FG02-91ER81165	07/05/94	SPONTANEOUS NATURAL GAS OXIDATIVE DIMERIZATION ACROSS MIXED			
		025710-0002-0	AURORA	IL	14	\$549,993	\$549,993
		FG02-92ER81344	05/24/95	ELECTROCHEMICAL NATURAL GAS REDUCTION TO ALCOHOLS			
		025710-0002-0	AURORA	IL	14	\$549,979	\$338,737
EMEC CONSULTANTS		FC07-91ID13104	12/31/95	ELECTROLYSIS OF NEODYMIUM OXIDES			
		211830-0001-4	EXPORT	PA	20	\$2,288,000	\$482,690
EMERY WORLDWIDE		AB01-93AD62487	09/30/94	BPA FOR AIRFREIGHT SHIPMENTS			
		025840-0006-7	SCRANTON	PA	10	\$0	\$0 V111
		AB01-93AD63000	07/01/94	BPA FOR AIR FREIGHT			

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	025840-0005-9	STERLING	VA	08	\$0	\$0	V111
EMORY UNIVERSITY CHEMISTRY DEPT	FG05-86ER13568 025880-0201-3	06/30/94 ATLANTA	GA	04	\$660,384	\$660,384	
	FG05-91ER25105 025880-0501-2	08/31/94 ATLANTA	GA	05	\$137,140	\$137,140	
MATHEMATICS & COMPUTER SCIENCE	FG05-93ER61737 025880-0001-0	03/24/97 ATLANTA	GA	04	\$631,205	\$89,277	
EMP ASSISTANCE PROGRAM INC	AC65-93WA08719 234020-0001-6	09/30/94 DENVER	CO	01	\$168,436	\$84,218	Q999
EMPORIA STATE UNIVERSITY	FG47-92R702696 025900-0001-4	08/31/94 EMPORIA	KS	05	\$147,197	\$70,911	
EMRICH & DITHMAR	AC02-92CH10507 097430-0001-1	09/21/94 CHICAGO	IL	07	\$127,000	\$85,000	R499
ENCOAL CORP	FC21-90MC27339 202910-0001-0	09/17/94 GILLETTE	WY	01	\$72,564,000	\$36,282,000	
	FR21-90MC27356 202910-0001-0	09/17/14 GILLETTE	WY	01	\$0	\$0	
ENCORE TEMPORARY INC	AB01-94AD38002 216110-0001-7	10/31/94 WASHINGTON	DC	01	\$0	\$0	R699
ENERGAS CO	AC04-93AL93313 065350-0002-8	09/30/97 AMARILLO	TX	13	\$0	\$0	S111
ENERGETICS INC	AC01-89EH80001 025930-0001-5	06/14/94 COLUMBIA	MD	04	\$1,019,829	\$798,000	B502
	AC01-90EH89030 025930-0001-5	05/03/95 COLUMBIA	MD	03	\$3,662,847	\$3,662,847	B510
	AC01-91EH89028 025930-0001-5	01/23/94 COLUMBIA	MD	03	\$4,869,112	\$4,869,112	R408

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AC01-93CE40969	01/18/95	ENGINEERING/SCIENTIFIC	MD 05 \$3,429,308 \$130,000 R425
025930-0001-5	COLUMBIA		
AC21-92MC29231	08/27/94	EM-SUPPORT SERVICES FOR	MD 03 \$2,693,356 \$1,960,000 R425
025930-0001-5	COLUMBIA		
ENERGOPROEKT RESEARCH INST	FC02-93P010099	03/31/94	CLIMATE CHANGE COUNTY STUDY
	234410-0001-3	SOFIA	00 \$22,920 \$20,000
ENERGY & ENV RESEARCH CORP	FC22-87PC79796	12/31/94	ENHANCING THE USE OF COALS BY GAS REBURNING SORBENT INJECTIO
	025980-0005-6	BARTONVILLE	IL 17 \$42,204,998 \$18,747,816
	FG05-93ER81538	04/01/94	MULTIPLE AIR POLLUTANT EMISSIONS REMOVAL BY THE USE OF A SIN
	025980-0004-8	WHITEHOUSE	NJ 12 \$75,000 \$75,000
PROCESS DEVELOPMENT	AC22-93PC93252	12/30/94	ASSESSMENT OF TOXIC EMISSIONS FROM A COAL-FIRED FOWER PLANT
	025980-0306-3	BRILLIANT	OH 18 \$1,822,849 \$997,340 AG11
ENERGY & ENVIR ANALYSIS INC	AC21-93MC28139	05/17/96	RESEARCH ENTITLED "DEVELOPMENTOF A GAS INFORMATION SYSTEM
	025960-0001-6	ARLINGTON	VA 10 \$1,888,395 \$608,000 AG25
ENERGY & ENVIR RES CORP	AC22-90PC90165	02/25/94	UTILIZATION OF COAL-WATER FUELS IN FIRE-TUBE BOILERS
	025980-0001-3	IRVINE	CA 40 \$1,011,006 \$1,011,006 AG11
	FC22-91PC90547	12/31/94	EVALUATION OF GAS REBURNING AND LOW NOX BURNERS ON A WALL FI
	025980-0001-3	IRVINE	CA 40 \$15,333,144 \$7,666,571
	FR22-91PC90582	06/11/14	REPAYMENT AGREEMENT FOR EVALUATION OF GAS REBURNING AND LOW
	025980-0001-3	IRVINE	CA 40 \$0 \$0
	AC21-87MC23299	05/30/95	AFBC SYSTEMS CONCEPTS APPLICABLE TO THE COMMERCIAL,
	025980-0003-X	ORRVILLE	OH 16 \$1,225,268 \$794,000 AG13
ENERGY CONCEPTS CO	FG01-91CE15404	03/10/95	STEAM-METHANE REFORMING IN MOLTER CARBONATE SALT
	026030-0001-2	ANNAPOLIS	MD 04 \$71,964 \$71,964
	FG01-93CE15557	08/22/95	ENERGY CONCEPTS
	026030-0001-2	ANNAPOLIS	MD 04 \$232,968 \$99,570
ENERGY CONVERSION DEVICES INC	FC02-93CH10571	09/01/97	DEVELOPMENT OF A ROOF TOP PHOTOVOLTAIC SYSTEM
	233470-0001-3	TROY	MI 12 \$895,545 \$200,000
ENERGY DEPARTMENT OF	GM13-90GJ30007	12/29/95	PROGRAMMATIC AGREEMENT FOR ENVIRONMENTAL RESTORATION

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			STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
ROCKY FLATS	026050-1720-6	DENVER	CO	01	\$0		\$0
WESTERN AREA POWER ADMIN	PM34-87AL45748 026050-0715-4	09/30/94 LOVELAND	CO	04	\$0	FIRM ELECTRIC SERVICE FOR ROCKY FLATS PLANT	\$0
WESTERN AREA POWER ADMIN	AI34-92AL82591 026050-0715-4	09/30/96 LOVELAND	CO	04	\$323,024	ELECTRIC TRANSMISSION SERVICE TO ROCKY FLATS PLANT	\$0
SAVANNAH RIVER OPERATIONS OFF	GM04-83AL53646 026050-1218-2	02/16/99 LARGO	FL	08	\$0	ESTABLISHES AN AGREEMENT BETWEEN THE PARTIES CONCERNING THE	\$0
WATERWAYS EXPERIMENT STATION	GM07-94ID11139 026050-2004-5	11/12/98 IDAHO FALLS	ID	02	\$0	MEMORANDUM OF AGREEMENT BETWEEN U.S. ARMY ENGINEER WATERWAYS	\$0
PITTSBURGH NAVAL REACTORS OFF	GM07-84ID11017 026050-1904-7	09/30/99 IDAHO FALLS	ID	02	\$0	MEMORANDUM OF UNDERSTANDING TODOCUMENT THE RELATIONSHIP &	\$0
IDAHO OPERATIONS OFFICE	GM07-86ID11020 026050-0504-6	09/30/99 IDAHO FALLS	ID	02	\$0	MEMORANDUM OF UNDERSTANDING BETWEEN ID & AL THAT ESTABLISHES	\$0
IDAHO OPERATIONS OFFICE	GM07-81ID11019 026050-0504-6	09/30/99 IDAHO FALLS	ID	02	\$0	MEMORANDUM OF UNDERSTANDING TOESTABLISH PROCEDURES FOR REVI	\$0
IDAHO OPERATIONS OFFICE	GM07-85ID11021 026050-0504-6	09/30/99 IDAHO FALLS	ID	02	\$0	MEMORANDUM OF UNDERSTANDING BETWEEN DOE/AL & DOE/ID REGARDIN	\$0
IDAHO OPERATIONS OFFICE	GM07-86ID11018 026050-0504-6	09/30/99 IDAHO FALLS	ID	02	\$0	MOU BETWEEN NY STATE ENERGY RESEARCH & DEVELOPMENT AUTHORITY	\$0
IDAHO OPERATIONS OFFICE	GM07-88ID11028 026050-0504-6	09/30/99 IDAHO FALLS	ID	02	\$0	MEMORANDUM OF UNDERSTANDING BETWEEN SAN FRANCISCO OPERATIONS	\$0
IDAHO OPERATIONS OFFICE	GM07-88ID11030 026050-0504-6	09/30/99 IDAHO FALLS	ID	02	\$0	MEMORANDUM OF UNDERSTANDING ONTHE STEEL INITIATIVE BETWEEN	\$0
PITTSBURGH NAVAL REACTORS OFF	GM07-94ID11135 026050-1904-7	12/31/99 IDAHO FALLS	ID	02	\$0	FIRING RANGE USE AGREEMENT WITH THE IDAHO BRANCH OF THE PITT	\$0
CHICAGO OPERATIONS OFFICE	GM07-76ID11007 026050-0402-3	09/30/99 CHICAGO	IL	02	\$0	MEMORANDUM OF UNDERSTANDING BETWEEN CH-DOE & ID-DOE ON THE	\$0
CHICAGO OPERATIONS OFFICE	GM07-78ID11008 026050-0402-3	09/30/99 CHICAGO	IL	02	\$0	MOU BETWEEN THE CHICAGO OPERATION OFFICE & THE INEL RELATING	\$0
CHICAGO OPERATIONS OFFICE	GM07-89ID11037 026050-0419-8	09/30/99 CHICAGO	IL	02	\$0	THE MOU ESTABLISHES THE ENVIRONMENTAL SAFETY & HEALTH FUNCTI	\$0
WESTERN AREA POWER ADMIN	AI04-89AL45747 026050-0701-4	09/30/94 ALBUQUERQUE	NM	01	\$19,720,397	POST 89 FIRM ELECTRIC CAPACITY& ENERGY LOS ALAMOS	\$0

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	GM04-90AL65012	03/19/95					
	026050-0001-X	ALBUQUERQUE	NM	01	\$0	\$0	
	GM04-85AL42530	09/30/99					
	026050-0001-X	ALBUQUERQUE	NM	01	\$0	\$0	
ENERGY FUELS NUCLEAR INC	RL13-74GJ31004	07/23/94					
	159830-0001-3	DENVER	CO	01	\$0	\$0	X293
	RL13-74GJ31013	06/12/94					
	169830-0001-3	DENVER	CO	01	\$0	\$0	X293
ENERGY INC	R007-86ID12659	09/30/99					
	154260-0001-8	IDAHO FALLS	ID	02	\$0	\$0	X293
ENERGY INTERNATIONAL INC	AC22-92PC92108	09/24/95					
	155480-0001-2	PITTSBURGH	PA	20	\$2,946,550	\$2,500,000	AG11
	AC22-93PC93157	10/01/95					
	155480-0001-2	PITTSBURGH	PA	20	\$805,493	\$535,000	AG11
ENERGY MATERIALS RESEARCH	FG45-93R551901	12/31/95					
	026210-0002-9	ROCHESTER	MI	09	\$91,372	\$91,372	
ENERGY RESEARCH CORP FUEL CELLS DEPT	FG01-90ER81067	01/31/94					
	026280-0101-2	DANBURY	CT	05	\$491,546	\$491,546	
	AC21-90MC27168	03/01/94					
	026280-0001-6	DANBURY	CT	05	\$43,159,735	\$31,721,239	AG94
	AC21-92MC29261	03/30/94					
	026280-0001-6	DANBURY	CT	05	\$566,428	\$552,000	AN92
	FG05-93ER81510	04/01/94					
	026280-0001-6	DANBURY	CT	05	\$74,976	\$74,976	
	FG05-93ER81511	04/01/94					
	026280-0001-6	DANBURY	CT	05	\$74,972	\$74,972	
	FG05-93ER81512	04/01/94					
	026280-0001-6	DANBURY	CT	05	\$74,960	\$74,960	
	FG05-92ER81330	05/24/95					

ENHENCE LEVEL OF OVER SIGHT OFDAILY ACTIVITIES AT THE SNL,
NM 01 \$0 \$0

ESTABLISH QUIDELINES FOR AUTHORIZED REPRESENTATIVES IN THE
NM 01 \$0 \$0

MINING LEASE AT(05-1)-ML-60. 8-U-E-4
CO 01 \$0 \$0 X293

MINING LEASE AT(05-1)-ML-60. 8-C-SR-10
CO 01 \$0 \$0 X293

LETTER AGREEMENT WITH ENERGY, INC. ALLOWING ID, DOE TO PLACE
ID 02 \$0 \$0 X293

TECHNOLOGY DEVELOPMENT FOR COBALT FISCHER-TROPSCH CATALYSTS
PA 20 \$2,946,550 \$2,500,000 AG11

IMPROVEMENT OF STORAGE, HANDLING, & TRANSPORTABILITY OF FINE
PA 20 \$805,493 \$535,000 AG11

PRODUCTION OF SILICON SHEET DIRECTLY FROM BULK POLYCRYSTALLI
MI 09 \$91,372 \$91,372

LOW COST/IMPROVED CARBON COMPOSITE FOR PHOSPHORIC ACID FUEL
CT 05 \$491,546 \$491,546

SIMULATED COAL GAS FUELED MOLTEN CARBONATE FUEL CELL
CT 05 \$43,159,735 \$31,721,239 AG94

TRACE ELEMENT EMISSIONS
CT 05 \$566,428 \$552,000 AN92

CARBONATE FUEL CELL MONOLITH FOR LOW-COST AND HIGH POWER DEN
CT 05 \$74,976 \$74,976

IMPROVED CARBONATE FUEL CELL DESIGN
CT 05 \$74,972 \$74,972

PHASE I SBIR FOR ADVANCED CERAMIC FIBERS FOR CARBONATE FUEL
CT 05 \$74,960 \$74,960

COAL-GAS MULTIPLE CONTAMINANT POLISHING

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	026280-0001-6	DANBURY	CT	05	\$549,986	\$338,742	
	AC21-93MC30054	02/20/95	RESEARCH ENTITLED "MOLTEN CARBONATE FUEL CELL ANALYSIS"				
	026280-0001-6	DANBURY	CT	05	\$650,008	\$650,008	AG12
ENERGY SCIENCE LABORATORIES	FG03-92ER81283	05/24/95	THERMAL COMPOSITE PLASMA FACING MATERIAL				
	199880-0001-4	SAN DIEGO	CA	41	\$590,109	\$338,405	
ENERGY TECHNOLOGY SUPPORT UNIT	GI01-93CE16084	03/31/98	FOR A CO-OPERATIVE PROGRAMME TO ESTABLISH AND OPERATE IEA I				
	154270-0001-1	HARWELL OXFORDSHIRE		00	\$103,844	\$103,535	
ENERGY TELLER INC	FG02-90ER80914	05/19/94	NON-INVASIVE, NON-CONTRACT, MULTICONDUCTOR CURPENT SENSOR				
	197770-0001-4	BALLWIN	MO	02	\$546,904	\$546,904	
ENG COMP OPTECONOMICS INC	AC21-92MC29109	07/29/94	EM-ROAD TRANSPORTABLE ANALYTICAL LABORATORY SYSTEM				
	223920-0001-8	ANNAPOLIS	MD	04	\$1,931,822	\$1,931,822	AH93
ENG SCI SOFTWARE INC	FG02-92ER14247	02/28/95	SMALL STRAIN HETEROGENEOUS DEFORMATION IN POLYCRYSTALS				
	177980-0001-1	SMITHFIELD	RI	01	\$151,320	\$96,000	
ENGELHARDT INST OF MOL BIOL	FG02-93ER61538	12/14/94	SEQUENCING OF DNA BY HYBRIDIZATION WITH				
	225890-0001-4	MOSCOW		00	\$105,000	\$105,000	
ENGINEERING FOUNDATION	FG22-93PC93678	03/19/94	INTERNATIONAL CONFERENCE ON THE IMPACT OF ASH DEPOSITIONS ON				
	026430-0001-3	NEW YORK	NY	15	\$150,000	\$10,000	
ENGINEERING RES CONSULTING INC	AC02-92CH10511	09/29/95	SUPPORT SERVICES AS REQUIRED TO ASSIST IN PROJ. SCOPING,				
	215010-0001-2	TULLAHOMA	TN	04	\$2,954,654	\$1,394,865	R799
ENGINEERING RESOURCES CO INC	FG05-94ER81664	07/17/94	IN-SITU MICROBIAL METAL IMMOBILIZATION				
	234070-0001-4	FAYETTEVILLE	AR	03	\$75,000	\$75,000	
	FG05-93ER81483	04/01/94	BIOLOGICAL REMOVAL OF COAL MINE METHANE				
	234070-0001-4	FAYETTEVILLE	AR	03	\$75,000	\$75,000	
ENGINEERING RESOURCES LTD	FC02-90CE40939	09/30/94	BIOLOGICAL CONVERSION OF WASTE GASES				
	026440-0002-5	FAYETTEVILLE	AR	03	\$4,246,300	\$1,548,000	
	AC22-91PC91059	09/23/94	BIOLOGICAL UPGRADING OF COAL LIQUIDS				

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	026440-0002-5	FAYETTEVILLE	AR	03	\$350,700	\$350,700	AG11
	AC22-92PC92118	09/23/94	BENCH SCALE DEMONSTRATION OF BIOLOGICAL PRODUCTION OF ETHANO				
	026440-0002-5	FAYETTEVILLE	AR	03	\$318,300	\$318,300	AG11
	FG05-93ER81484	04/01/94	BIOLOGICAL PRODUCTION OF SULFUR FROM H2S				
	026440-0002-5	FAYETTEVILLE	AR	03	\$75,000	\$75,000	
ENGINEERING SERVICES GROUP PC	AC05-93OR21880	12/13/95	MISCELLANEOUS A-E SERVICES				
	225850-0001-X	KNOXVILLE	TN	02	\$195,454	\$195,454	C111
ENGINEERING SYSTEMS NGMT INC	AC01-93EH89331	09/15/94	TECHNICAL MANAGEMENT AND ADMINISTRATIVE SUPPORT SERVICES TO				
	215480-0002-7	GAITHERSBURG	MD	08	\$1,098,017	\$635,000	R699
	AC02-93CE50212	09/29/94	ANALYSIS OF ENVIRONMENTAL FACTORS IMPACTING THE LIFE				
	215480-0002-7	GAITHERSBURG	MD	06	\$149,995	\$149,995	AG81
ENGINEERING TECHNOLOGIES	FG05-91ER81097	07/05/94	BIOCONVERSION OF COAL SYNGAS TO FUEL OXYGENATES				
	214590-0001-3	FAYETTEVILLE	AR	03	\$550,000	\$550,000	
ENI INC	AC34-93RF00647	09/20/96	ADMINISTRATIVE SUPPORT SERVICES				
	234140-0001-6	GOLDEN	CO	02	\$14,931,659	\$2,623,434	R699
ENTECH INC	AC05-89OR21846	05/17/94	MIS. A-E SERVICES				
	100910-0002-5	MARIETTA	GA	07	\$1,443,993	\$1,443,993	C219
ENTERPRISE ADVISORY SERVICES	AC01-93CE75316	03/22/95	PROVIDE SUPPORT SERVICES FOR THE OFFICE OF FEDERAL MANAGEMEN				
	199980-0002-5	SILVER SPRING	MD	02	\$638,941	\$503,000	R408
	AC01-92CE16054	09/24/94	MANAGEMENT SUPPORT SERVICES FOR THE OFFICE OF TECHNICAL AND				
	199980-0001-7	HOUSTON	TX	04	\$3,965,023	\$1,917,100	R799
	AC01-94FE62999	01/01/95	TECHNICAL AND ADMINISTRATIVE SUPPORT SERVICES FOR NPRC				
		HOUSTON	TX	07	\$1,735,681	\$1,735,681	R799
	AC04-93AL73177	09/27/98	MANAGEMENT AND TECHNICAL SERVICE TO SUPPORT FPMD IN				
	199980-0001-7	HOUSTON	TX	22	\$5,314,017	\$388,697	R408
ENTERPRISES MANAGEMENT LTD	AC01-93AD83093	12/29/94	PROVIDE MANAGEMENT PRACTICUM				
	226490-0001-5	BETHESDA	MD	03	\$58,365	\$58,365	U008

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ENVAIR	FG06-93ER61552 226620-0001-5	02/28/96 KENNEWICK	WA	04	\$575,635	\$186,820
ENVIROGEN INC	FG05-94ER81665 235990-0001-8	07/17/94 LAWRENCEVILLE	NJ	12	\$75,000	\$75,000
ENVIROMANAGEMENT & RES INC	AC01-93EP79166 215080-0001-8	08/04/95 SPRINGFIELD	VA	08	\$1,069,809	\$300,000 R699
	AC01-93FM80005 215080-0001-8	08/16/96 SPRINGFIELD	VA	08	\$654,030	\$80,000 D307
ENVIRONMENTAL PROTECTION AGCY NATIONAL AIR & RAD ENV LAB	AI05-92OR22039 026670-1901-6	09/30/94 MONTGOMERY	AL	02	\$60,000	\$60,000
REGION VIII	AI34-93RF00643 026670-0514-7	06/29/98 GOLDEN	CO	02	\$534,746	\$534,746
	AT01-93EW53021 026670-0005-6	09/30/94 WASHINGTON	DC	01	\$250,000	\$250,000
	AI01-91CE16055 026670-0005-6	06/04/94 WASHINGTON	DC	01	\$60,000	\$60,000
	AI01-91EH89125 026670-0005-6	09/30/94 WASHINGTON	DC	01	\$450,000	\$387,000
	AI01-92EW50664 026670-0005-6	09/30/94 WASHINGTON	DC	01	\$600,000	\$250,000
	AI01-92EW50669 026670-0005-6	09/30/94 WASHINGTON	DC	01	\$125,000	\$125,000
	AI02-93ER75889 026670-0005-6	07/20/94 WASHINGTON	DC	01	\$130,339	\$130,339
	AI01-92EW40102 026670-0005-6	12/30/94 WASHINGTON	DC	01	\$2,000,000	\$830,000
	AI01-93EW30125 026670-0005-6	01/31/95 WASHINGTON	DC	01	\$2,500,000	\$750,000
SOLID WASTE & ENFORCEMENT OFF	AI01-90EH89073 026670-1305-0	05/01/95 WASHINGTON	DC	01	\$300,000	\$300,000
	AI01-90EW50015	05/31/95				

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		026670-0005-6	WASHINGTON	DC	01	\$640,000	\$200,000
		AI01-92EW40021 09/30/95					
		026670-0005-6	WASHINGTON	DC	01	\$255,000	\$155,000
		AI01-91EH89134 09/30/95					
		026670-0005-6	WASHINGTON	DC	01	\$300,000	\$300,000
		AI01-92CE16068 08/06/95					
		026670-0005-6	WASHINGTON	DC	01	\$100,000	\$100,000
TECHNOLOGY TRANSFER & REGULAT		AI01-92EW50658 09/30/95					
		026670-2005-7	WASHINGTON	DC	01	\$15,000	\$1,500
		AI02-93ER75890 05/15/95					
		026670-0005-6	WASHINGTON	DC	01	\$250,000	\$30,000
		AT01-93EW53087 05/01/95					
		026670-0005-6	WASHINGTON	DC	01	\$30,000	\$30,000
		AT01-93EW53115 05/01/95					
		026670-0005-6	WASHINGTON	DC	01	\$600,000	\$600,000
		AI01-93EP10032 09/30/96					
		026670-0005-6	WASHINGTON	DC	01	\$900,000	\$150,000
		AI01-91CE50307 10/10/96					
		026670-0005-6	WASHINGTON	DC	01	\$600,000	\$150,000
		AI01-93EW10529 02/15/98					
		026670-0005-6	WASHINGTON	DC	01	\$40,000,000	\$0
		AT01-93EW10825 02/15/98					
		026670-0005-6	WASHINGTON	DC	01	\$490,000	\$490,000
		AT01-93EW30228 02/15/98					
		026670-0005-6	WASHINGTON	DC	01	\$6,515,000	\$6,515,000
		AI05-900R21945 09/30/95					
		026670-0011-0	GULF BREEZE	FL	01	\$20,000	\$20,000
		AI01-89CE34024 06/17/94					
		026670-0012-9	MEBANE	NC	04	\$588,000	\$588,000
		AI22-90PC90164 12/31/94					
		026670-0010-2	RALEIGH	NC	02	\$2,467,000	\$2,467,000
		AI01-92EW50604 01/31/97					
		026670-0003-X	LAS VEGAS	NV	01	\$1,000,000	\$575,000

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	AI01-92EH89250 026670-0003-X	08/20/94 LAS VEGAS	NV	01	\$160,000	\$160,000	
	AI08-91NV10963 026670-0003-X	06/30/96 LAS VEGAS	NV	01	\$13,004,848	\$13,004,848	
	AI01-92EW50646 026670-0002-1	12/31/95 CINCINNATI	OH	04	\$1,700,000	\$1,200,000	
ENVIRONMENTAL RES GROUPS INC	AC65-92WA07693 216690-0001-X	11/05/94 LITTLETON	CO	06	\$3,185,360	\$2,236,055	R799
ENVIRONMENTAL RISK LTD	FG05-94ER81666 236070-0001-8	07/17/94 BLOOMFIELD	CT	01	\$74,783	\$74,783	
EOTT ENERGY CORP	SC01-94FE63156 227530-0002-6	06/01/94 DENVER	CO	01	\$0	\$0	
	SC01-94FE63055 227530-0002-6	11/01/94 DENVER	CO	01	\$0	\$0	
	SC01-93FE63087 227530-0001-8	09/30/94 HOUSTON	TX	02	\$0	\$0	
	SC01-93FE63076 227530-0001-8	04/01/94 HOUSTON	TX	02	\$0	\$0	
EPIC ENGINEERING INC	AC65-93WG22769 196570-0001-7	01/26/94 LOS ALTOS	CA	14	\$40,000	\$40,000	7030
EQUITABLE GAS CO	AD11-91PN38189 216580-0001-3	04/17/97 PITTSBURGH	PA	14	\$1,280,906	\$1,280,906	S111
ERC INC	AC02-91CE40942 215090-0001-1	06/30/94 TULLAHOMA	TN	04	\$594,234	\$594,234	R799
	FG05-92ER81435 215090-0001-1	02/17/95 TULLAHOMA	TN	04	\$549,942	\$408,835	
	FG05-93ER81556 215090-0001-1	04/01/94 TULLAHOMA	TN	04	\$74,955	\$74,955	

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	FG05-93ER81557-215090-0001-1	04/01/94 TULLAHOMA	A T-LAYER MHD TN	GENERATOR 04	\$74,976	\$74,976	
ERM PROGRAM MANAGEMENT CO	AC07-93ID13210-225070-0001-5	10/06/97 ENGLEWOOD	CO	06	\$395,853	\$395,853	R425
ERVING PUBLIC SCHOOLS	FG41-93R193516-232360-0001-5	07/31/95 ERVING	MA	01	\$128,493	\$64,246	
ESEERCU	FG05-91CE35045-026890-0001-6	03/31/95 NEW YORK	NY	15	\$11,312,965	\$2,600,000	
ESM CORP	AB01-93EI23520-172910-0001-7	06/30/94 CHARLOTTE	NC	09	\$0	\$0	7035
ESP GRAPHICS INC	AB01-93AD25656-026940-0001-0	06/30/94 GAITHERSBURG	MD	08	\$0	\$0	T001
ESSEX CORP SYSTEMS EFFECTIVENESS DIV	AC04-93AL91124-136790-0102-9	03/15/94 MCLEAN	VA	10	\$1,406,326	\$1,406,326	R706
ESTANCIA TOWN OF MUNICIPAL SCHOOLS	GM04-93AL84054-226870-0101-5	11/24/97 ESTANCIA	NM	01	\$0	\$0	
ETHIOPIA TRANSITIONAL GOVT OF	FC02-93P010097-234390-0001-X	09/29/95 ADDIS ABABA		00	\$214,180	\$109,300	
ETS TEMPORARY INC	AB01-93AD00011-216090-0001-3	10/31/94 GREENBELT	MD	08	\$0	\$0	R699
EUA COGENEX CORP	AC01-93MA69008-227420-0001-1	04/09/00 LOWELL	MA	05	\$3,738,234	\$291,312	Z219
EUGENE WALDORF SCHOOL	FG51-92R020149-200930-0001-4	09/30/94 EUGENE	OR	04	\$7,927	\$5,548	
EUNICE KENNEDY SHRIVER CENTER MEDICAL GENETICS	FG02-92ER61395-214210-0201-9	02/28/94 WALTHAM	MA	04	\$210,001	\$210,001	

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	FG02-93ER61564 214210-0001-6	03/31/95 WALTHAM	DNA BANKING AND DNA MA	04	\$434,084	DATABANKING: LEGAL ETHICAL, \$199,556	
EVANGELINE PARISH SCHOOL BOARD	FG46-93R613613 232600-0001-1	08/31/94 VILLE PLATTE	AWARDS A NEW CYCLE 15 TECHNICAL ASSISTANCE GRANT. LA	07	\$35,981	\$17,988	
	FG46-93R613609 232600-0001-1	02/28/95 VILLE PLATTE	AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT. LA	07	\$125,495	\$62,743	
EXCELLENCE IN ED CENTER FOR	FG05-92ER75715 218030-0001-5	11/14/95 MCLEAN	ENHANCING YOUNG SCHOLARS IN SCIENCE AND TECHNOLOGY VA	10	\$377,219	\$230,500	
EXCHANGE PARK STATION	AI01-93RG11131 227350-0001-X	05/31/94 DALLAS	RENEWAL OF P. O. BAX TX	03	\$0	\$0	
EXECUTIVE BUSINESS SERVICES	AC01-92PR10012 224320-0001-3	09/23/94 SAN DIEGO	LICENSED SOFTWARE PROGRAMS CA	41	\$24,000	\$24,000	7030
EXECUTIVE COURT REPORTERS	AB01-93AD24907 027300-0001-1	09/30/94 SILVER SPRING	TRANSCRIBERS MD	08	\$0	\$0	9999
EXECUTIVE PRESENTATIONS INC	AB01-93AD25657 205290-0002-4	06/30/94 ROCKVILLE	ZENOGRAPHICS MD	08	\$0	\$0	T010
EXETER ASSOC INC	AC01-90MA00256 106770-0002-2	01/31/95 SILVER SPRING	TECHNICAL ASSISTANCE IN THE CONDUCT OF INTERVENTIONS BEFORE MD	08	\$2,846,152	\$1,645,000	R499
EXPLORATORIUM	FG03-92ER75761 213530-0001-X	02/28/94 SAN FRANCISCO	EXPLORING THE GENE: INTERACTI VE EXHIBITS ON GENETICS AND TH CA	05	\$138,000	\$69,000	
	FG03-93ER61583 213530-0001-X	09/30/94 SAN FRANCISCO	THE HUMAN GENOME: SCIENCE AND THE SOCIAL CONSEQUENCES INTER CA	05	\$150,199	\$101,575	
EXPLUS INC	AB01-93AD24834 227980-0001-7	05/31/94 ASHBURN	BPA FOR VISUAL ART/DESIGN & FABRICATION IN THE PRODUCTION OF VA	01	\$0	\$0	T001
EYE FOUNDATION HOSPITAL	FG44-93R435293 230760-0001-2	08/31/95 BIRMINGHAM	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN AL	06	\$107,201	\$54,215	

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EYE RESEARCH INSTITUTE	FG02-91ER61229 213520-0001-6	08/31/94 BOSTON	MA	09	\$999,177	\$999,177	
F D SERVICES INC	AC01-92FE62316 224630-0001-5	09/30/97 GREENVILLE	SC	04	\$40,223,455	\$33,191,678	M299
F R LAURAN CORP	AC05-93OR21882 221950-0001-5	03/30/94 OAK RIDGE	TN	03	\$471,300	\$471,300	Y111
FACILITIES MANAGEMENT CO	AM01-93EW10424 227510-0001-0	02/25/94 LANDOVER	MD	05	\$0	\$0	R699
	AD01-93EW10805 227510-0001-0	02/25/94 LANDOVER	MD	05	\$29,744	\$29,744	R699
	AD01-93EW10595 227510-0001-0	02/25/94 LANDOVER	MD	05	\$288,729	\$288,729	R699
	AD01-93EW10597 227510-0001-0	02/25/94 LANDOVER	MD	05	\$37,974	\$37,974	R699
	AD01-93EW10639 227510-0001-0	02/25/94 LANDOVER	MD	05	\$288,899	\$288,899	R699
	AC01-93EW10667 227510-0001-0	07/28/95 LANDOVER	MD	05	\$1,385,000	\$1,385,000	R699
FAIRCHILD INDUSTRIES INC FAIRCHILD SPACE & ELECTRONICS	AC01-93NE32177 027590-0102-4	03/28/94 GERMANTOWN	MD	08	\$1,289,487	\$1,082,000	R425
-FAIRFIELD BOARD OF EDUCATION	FG41-93R191504 027640-0001-4	08/31/95 FAIRFIELD	CT	04	\$90,739	\$45,369	
FAIRFIELD COUNTY SCHOOLS	FG44-92R435139 214690-0001-6	09/30/94 WINNSBORO	SC	05	\$67,809	\$38,990	
-FAIRFIELD MEMORIAL HOSPITAL	FG44-93R435439 027680-0001-9	09/30/95 WINNSBORO	SC	05	\$109,859	\$54,929	
					SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN		

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FAIRFIELD UNIVERSITY PHYSICS DEPT	FG02-91ER40673 183140-0001-9	11/14/94 FAIRFIELD	SSC & G-2 CALORIMETER & OPTICAL CALIBRATION R&D. CT	04	\$127,700	\$127,700	
FAIRWAY ELECTRONICS INC	AB01-94AD69240 225740-0001-3	12/31/94 KENSINGTON	BPA FOR ELECTRONIC SERVICES AND SUPPLIES MD	08	\$0	\$0	5999
FALCON MICROSYSTEMS INC	AB34-93RF00462 172920-0008-8	07/31/94 GOLDEN	CV/ADP BPA AWARD CO	02	\$455,328	\$444,729	D308
	AD04-93AL90170 172920-0001-0	03/22/94 LANDOVER	ORDER FOR 50 MACINTOSH CENTRIES 650 MD	05	\$144,950	\$144,950	7050
	AB04-93AL90115 172920-0001-0	05/21/94 LANDOVER	BPA FOR COMPUTER SOFTWARE AND RELATED SUPPLIES MD	05	\$80,000	\$80,000	7030
	AM04-91AL62569 172920-0001-0	03/20/94 LANDOVER	APPLE MACINTOSH IICX - MICROCOMPUTERS MD	05	\$0	\$0	7050
FALLINI JR JOSEPH B	AC08-76NV00427 027860-0001-7	09/30/97 TONOPAH	PERMIT TO USE WARM SPRINGS ACCESS ROAD AT CENTRAL NEVADA. NV	01	\$0	\$0	V999
FALLS CNTY HOSPITAL & CLINIC	FG46-93R613637 232700-0001-4	02/28/95 MARLIN	AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT. TX	11	\$156,012	\$78,006	
FARMERS UNION HOSPITAL ASSN GREAT PLAINS REGIONAL MED CTR	FG46-93R613590 232220-0101-4	02/28/95 ELK CITY	AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT. OK	06	\$89,406	\$44,703	
FATHER FLANAGAN'S BOYS' HOME	FG47-93R703519 213710-0001-8	08/31/95 BOYS TOWN	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS 0 NE	02	\$495,500	\$56,852	
	FG47-92R703492 213710-0001-8	08/31/94 BOYSTOWN	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS 0 NE	02	\$38,731	\$19,365	
FAUSKE & ASSOC INC	AC07-93ID13202 221550-0002-2	09/30/94 BURR RIDGE	ARSAP PROGRAM SUPPORT IL	13	\$944,067	\$328,764	R408
FAYETTE COUNTY PUBLIC SCHOOLS	FG44-92R434964 145180-0002-1	07/30/94 LEXINGTON-FAYETTE	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD KY	06	\$204,190	\$102,095	
FAYETTE COUNTY SCHOOL CORP	FG45-93R551572	06/30/94	ICP-NEW AWARD.				

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	219460-0001-9	CONNERSVILLE	IN	09	\$19,400	\$9,700	
FAYETTEVILLE STATE UNIVERSITY MATH DEPARTMENT	FG05-92ER79081 182750-0101-3	05/14/94 FAYETTEVILLE	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992				
			NC	07	\$40,185	\$40,185	
FED MEDIATION & CONCILIAT SVC	AI09-94SR18389 236150-0001-3	11/30/98 WASHINGTON	EMPLOYEE CONCERNS PROGRAM				
			DC	01	\$30,000	\$30,000	
FEDERAL CARTRIDGE CO	AM04-93AL94353 227760-0001-4	12/22/94 ANOKA	FEDERAL CARTRIDGE CO. AMMUNIT ION STANDARDIZATION EFFORT				
			MN	06	\$0	\$0	1315
FEDERAL COMPUTER CORP	AC06-91RL12252 211250-0001-5	09/30/94 FALLS CHURCH	LARGE SCALE INFORMATION SYSTEMREPLACEMENT				
			VA	10	\$5,291,453	\$5,291,093	7010
FEDERAL EXPRESS CORP	AB01-93AD63003 028140-0005-5	07/01/94 GREENBELT	BPA FOR AIR FREIGHT				
			MD	05	\$0	\$0	V111
	AB01-93AD62485 028140-0005-5	09/30/94 GREENBELT	BPA FOR AIRFREIGHT SHIPMENTS				
			MD	05	\$0	\$0	V111
FEDERAL HOCKING LOCAL SCH DIST	FG45-93R551732 229710-0001-X	01/31/95 STEWART	ICP-NEW AWARD.				
			OH	06	\$3,494	\$1,747	
FEDERAL INFORMATION EXCHANGE	FC02-92ER35180 191430-0002-9	02/28/94 GAITHERSBURG	RESEARCH ADMINISTRATOR FEASIBILITY STUDY: ELECTRONIC				
			MD	06	\$138,905	\$138,905	
	FG05-89ER75527 191430-0001-0	08/31/94 GERMANTOWN	DESIGN, DEVELOPO, TEST AND IMPLEMENT AN ON-LINE RESEARCH AND				
			MD	06	\$6,026,392	\$3,632,190	
	FG05-90ER75602 191430-0001-0	09/27/95 GERMANTOWN	A MINORITY RESEARCH & EDUCATION INFORMATION SERVICE				
			MD	06	\$7,979,027	\$2,179,981	
FEDERAL PRISON INDUSTRIES INC UNICOR	UN65-94WK14988 096150-0907-5	01/15/94 BUTNER	WALL CALENDAR FRAMES				
			NC	05	\$175	\$175	
SYSTEMS FURNITURE	UN04-93AL91968 096150-0812-5	09/30/95 SCHUYLKILL HAVEN	SYSTEMS FURNITURE FOR DOE AL				
			PA	06	\$607,190	\$607,190	
	AI01-93AD40045 096150-0003-5	03/31/94 PETERSBURG	FURNITURE REPAIRS				
			VA	08	\$0	\$0	

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FEDERAL QUALITY INSTITUTE	AI01-93EI24084 196530-0002-0	03/18/94 WASHINGTON	DC	01	\$40,000	\$40,000	
FEDERAL REALTY INV TRUST	AC01-92AD68093 218430-0001-6	08/31/94 WASHINGTON	DC	01	\$2,197,993	\$2,197,993	X111
FEDERATION OF SOCIETIES	FG02-93ER20103 228530-0001-X	05/31/94 SAXTONS RIVER	VT	01	\$4,000	\$4,000	
FEIERMAN DR JAY R	AB04-92AL82549 217990-0001-X	10/30/94 ALBUQUERQUE	NM	01	\$137,750	\$137,750	Q519
FENDER GEORGE S	RL13-74GJ31019 169860-0001-4	06/12/94 LOVELAND	CO	04	\$0	\$0	X293
FENTON HIGH SCHOOL DIST #100	FG45-93R551506 230080-0001-0	06/30/94 BENSENVILLE	IL	06	\$7,500	\$3,750	
FENTRESS COUNTY OF BOARD OF EDUCATION	FG44-91R434712 210130-0101-X	07/01/94 JAMESTOWN	TN	04	\$57,073	\$45,658	
EDUCATION BOARD OF	FG44-93R435322 210130-0101-X	09/30/95 JAMESTOWN	TN	04	\$28,880	\$17,328	
FERGUSON MRS JERRY	RL07-78ID01825 028300-0001-3	09/30/99 IONA	ID	02	\$0	\$0	X293
FERNANDEZ & ASSOC	AC34-90RF00007 028310-0002-5	09/27/94 DENVER	CO	01	\$2,803,079	\$2,803,079	R699
FERRIS STATE COLLEGE	FG45-91R530165 028360-0001-5	01/31/94 BIG RAPIDS	MI	10	\$258,728	\$129,364	
	FG45-93R551633 028360-0001-5	08/31/95 BIG RAPIDS	MI	04	\$94,686	\$47,343	
FIBERTEK INC	FG05-90ER81022 174530-0001-7	06/30/94 HERNDON	VA	10	\$594,195	\$544,270	

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FINANCIAL ENERGY MANAGEMENT	FG48-92R810494 225160-0001-4	09/15/94 DENVER	AWARD FUNDS FOR THE UNSOLICITED PROPOSAL	CO 01	\$124,125	"IMPROVING ENERGY E \$124,125	
FINLAYSON & SINGLEHURST	AB01-93GC20332 233910-0001-5	10/14/95 OTTAWA ONTARIO	BPA FOR CANADIAN PATENTS	00	\$0	\$0	R499
FIRST INTERSTATE BANK OF IDAHO	AC07-89ID12851 028550-0001-7	03/31/94 IDAHO FALLS	SPECIAL BANK ACCOUNT AGREEMENT	ID 02	\$448,094	\$448,094	R499
FIRST POINT SCIENTIFIC INC	FG03-91ER81127 231670-0001-5	12/30/94 AGOURA HILLS	SBIR - PHASE I AWARD FOR - ADVANCED PULSED NEUTRON LOGGING T	CA 14	\$550,000	\$550,000	
FISHER & AMZEL	AB01-93GC20308 228890-0001-X	07/31/95 ALEXANDRIA	BPA FOR NOVELTY SEARCHES AND INFRINGEMENT	VA 08	\$0	\$0	R418
	AB01-93GC20320 228890-0001-X	07/31/95 ALEXANDRIA	BPA FOR DOMESTIC PATENT APPLICATIONS	VA 08	\$0	\$0	R418
FISHER & ASSOC	AB01-93GC20333 233920-0001-9	09/30/95 ALEXANDRIA	BPA FOR FRENCH PATENTS	VA 10	\$0	\$0	R499
FISHER-ROSEMOUNT SYSTEMS	AC96-94PD19001	05/22/94 AUSTIN	HARDWARE, SOFTWARE, FIRMWARE COMPONENTS FOR CONTROLS	TX 10	\$2,554,482	\$2,554,482	7010
FISK UNIVERSITY	FG05-91ER79050 028620-0001-9	09/29/94 NASHVILLE	MULTICHANNEL OPTICAL SPECTROMETER SYSTEM	TN 05	\$133,370	\$125,870	
-FLEHR HOHBACH TEST ALBRITTON	AC03-90SF18705 204200-0001-1	09/29/94 SAN FRANCISCO	PATENT-LEGAL SERVICES	CA 11	\$1,049,240	\$149,240	R418
FLEMING COUNTY OF BOARD OF EDUCATION	FG44-92R434965 028720-0101-8	07/31/94 FLEMINGSBURG	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD	KY 07	\$88,640	\$44,319	
-FLINT CITY OF COMMUNITY SCHOOLS	FG45-93R551634 217300-0101-7	08/31/95 FLINT	ICP-NEW AWARD.	MI 05	\$118,000	\$59,000	

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FLORENCE COUNTY SCHOOL DIST	FG45-93R551794 229920-0001-9	12/31/94 FLORENCE	ICP-NEW AWARD. HI	08	\$4,100	\$2,050	
FLORIDA A & M UNIVERSITY PSYCHOLOGY DEPARTMENT	FG03-92SF19487 124790-0501-1	09/24/94 TALLAHASSEE	NEW - THE IDENTIFICATION AND EDUCATION OF BLACK CULTURALLY D FL	02	\$71,478	\$71,478	
COOPERATIVE EDUCATION	FG04-90AL65852 124790-0401-5	09/29/94 TALLAHASSEE	HBCU GRANT FOR CO-OP PROGRAM FL	02	\$62,067	\$62,067	
FLORIDA ATLANTIC UNIVERSITY PHYSICS DEPT	FG05-89ER45392 028860-0101-5	11/30/94 BOCA RATON	THEORETICAL STUDIES OF METALLIC ALLOYS FL	14	\$304,668	\$304,668	
FLORIDA DEPT OF HEALTH	AI13-89GJ30006 190290-0001-5	06/06/94 TALLAHASSEE	RADON PROFICIENCY TESTING FL	02	\$0	\$0	
FLORIDA INTERNATIONAL UNIV	FG03-90SF18715 028880-0002-4	09/29/94 MIAMI	MINORITY UNDERGRADUATE TRAINING FOR ENERGY-RELATED CAREERS FL	15	\$499,806	\$369,595	
ENGINEERING DEPARTMENT	FG05-92ER79092 028880-0302-3	05/14/94 MIAMI	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992 FL	15	\$40,432	\$40,432	
	FG05-92ER79103 028880-0002-4	05/14/94 MIAMI	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992 FL	15	\$39,814	\$39,814	
FLORIDA POWER & LIGHT CO	CR01-83NE44383 028900-0001-X	03/15/30 MIAMI	DISPOSAL OF SPENT NUCLEAR FUEL FL	18	\$0	\$0	
	CR01-83NE44471 028900-0001-X	03/15/30 MIAMI	DISPOSAL OF SPENT NUCLEAR FUEL AND/OR HIGH LEVEL RADIOACTIVE FL	18	\$0	\$0	
	CR01-83NE44472 028900-0001-X	03/15/30 MIAMI	DISPOSAL OF SPENT NUCLEAR FUEL AND/OR HIGH LEVEL RADIOACTIVE FL	18	\$0	\$0	
FLORIDA POWER CORP	CR01-83NE44382 028910-0001-3	03/15/30 CRYSTAL RIVER	DISPOSAL OF SPENT NUCLEAR FUEL AND/OR HIGH LEVEL RADIOACTIVE FL	18	\$0	\$0	
FLORIDA SOLAR ENERGY CENTER	FG01-90CE21048 028920-0001-7	06/21/95 CAPE CANAVERAL	DAYLIGHT AVAILABILITY RESEARCH FL	11	\$567,509	\$567,505	
	FC02-86SF16305 028920-0001-7	01/01/95 CAPE CANAVERAL	CONDUCT RESEARCH AT A SOLAR COOLING RESEARCH FACILITY FL	11	\$10,406,500	\$2,977,009	

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FLORIDA STATE OF GOVERNOR'S ENERGY OFFICE	FG44-78CS60044 028940-0301-3	03/31/94 TALLAHASSEE	FL	02	\$39,219,549	\$9,345,486	WEATHERIZATION OF LOW INCOME HOUSING PLUS TRAINING AND TEC
GOVERNOR'S ENERGY OFFICE	FG44-77CS60210 028940-0301-3	06/30/94 TALLAHASSEE	FL	02	\$83,278,416	\$11,060,883	FLORIDA STATE ENERGY CONSERVATION PROGRAM
GOVERNOR'S ENERGY OFFICE	FG44-80R430363 028940-0301-3	09/30/94 TALLAHASSEE	FL	02	\$84,584,770	\$4,577,595	GRANT PROGRAM FOR SCHOOLS, HOSPITALS, BUILDINGS OWNED BY UNI
HEALTH & REHABILITATIVE SVCS	FG04-90AL65778 028940-0501-6	07/31/95 TALLAHASSEE	FL	02	\$565,656	\$224,486	AGREEMENT IN PRINCIPLE FOR ENVIRONMENTAL OVERSIGHT,
HEALTH & REHABILITATIVE SVCS	FG04-90AL66151 028940-0501-6	08/31/95 TALLAHASSEE	FL	02	\$371,192	\$86,993	EPIDEMIOLOGY STUDY OF PINELLAS PLANT
HOUSING & COMMUNITY DEV DIV	FG44-92R410600 028940-0601-2	09/30/95 TALLAHASSEE	FL	02	\$866,000	\$366,000	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
GOVERNOR'S ENERGY OFFICE	FG44-80CS69090 028940-0301-3	06/30/95 TALLAHASSEE	FL	02	\$5,166,530	\$3,560,459	ENERGY EXTENSION SERVICE
FLORIDA STATE UNIVERSITY	FC05-85ER25000 028950-0001-8	01/14/94 TALLAHASSEE	FL	02	\$113,801,350	\$83,953,501	ESTABLISHMENT OF SUPERCOMPUTER COMPUTATIONS RESEARCH INSTITU
CHEMISTRY DEPT	FG05-85ER45208 028950-0201-0	04/30/94 TALLAHASSEE	FL	02	\$1,208,930	\$1,208,170	HE-ATOM SURFACE SCATTERING APPARATUS FOR STUDIES OF CRYSTALL
BIOLOGICAL SCIENCES DEPT	FG05-86ER13575 028950-0101-4	06/30/94 TALLAHASSEE	FL	02	\$747,852	\$747,852	GUARD CELL BIOCHEMISTRY: RESP ONSE TO ENVIRONMENTAL STIMULI
BIOLOGICAL SCIENCES DEPT	FG05-91ER61159 028950-0101-4	08/31/94 TALLAHASSEE	FL	02	\$1,027,930	\$1,027,930	PHYSIOLOGICAL & PHYLOGENETIC STUDY O MICROBES FROM GEOCHEMIC
	FG05-92ER40742 028950-0001-8	07/31/94 TALLAHASSEE	FL	02	\$1,200,000	\$1,200,000	EXPERIMENTAL HIGH ENERGY PHYSICS
	FG05-92ER40750 028950-0001-8	09/29/94 TALLAHASSEE	FL	02	\$120,000	\$120,000	THEORETICAL NUCLEAR PHYSICS GROUP OF THE SUPERCOMPUTER COMPU
	FG05-92ER61500 028950-0001-8	09/29/94 TALLAHASSEE	FL	02	\$194,813	\$194,813	MULTIPLE ALIGNMENT AND HOMOLOG SEQUENCE DATABASE COMPILATION
PHYSICS DEPT	FG05-86ER40273 028950-0701-2	02/28/95 TALLAHASSEE	FL	02	\$1,044,000	\$922,000	RESEARCH IN THEORETICAL NUCLEAR PHYSICS
OCEANOGRAPHY DEPARTMENT OF	FG05-92ER61416 028950-0901-5	04/30/95 TALLAHASSEE	FL	02	\$218,777	\$134,640	NUMERICAL STUDIES OF BOTTOM BOUNDARY LAYER PROCESSES ALONG T

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
MICROBIOLOGY DEPT	FG05-86ER13581 028970-1702-3	07/31/95 GAINESVILLE	FL	06	\$911,866	\$911,866	
PHYSICS DEPT	FG05-86ER45280 028970-0802-4	10/31/95 GAINESVILLE	FL	06	\$586,036	\$526,036	
CHEMISTRY DEPT	FG05-88ER13881 028970-0102-X	12/31/94 GAINESVILLE	FL	06	\$664,340	\$664,340	
CHEMISTRY DEPT	FG05-89ER14018 028970-0102-X	04/30/94 GAINESVILLE	FL	06	\$455,970	\$455,970	
	FG05-91ER45462 028970-0002-3	03/24/95 GAINESVILLE	FL	06	\$451,883	\$309,869	
COLLEGE OF ENGINEERING	AC22-91PC90182 028970-1302-8	12/12/94 GAINESVILLE	FL	06	\$728,345	\$648,560	AG11
	FG03-93SF20139 028970-0002-3	09/29/94 GAINESVILLE	FL	05	\$132,478	\$132,478	
	FG44-92R434896 028970-0002-3	09/30/94 GAINESVILLE	FL	06	\$925,783	\$460,000	
	FG05-93ER75871 028970-0002-3	04/14/94 GAINESVILLE	FL	05	\$48,344	\$48,344	
	FG05-93ER75880 028970-0002-3	04/14/94 GAINESVILLE	FL	06	\$100,000	\$100,000	
	FC02-93CH10564 028970-0002-3	01/31/96 GAINESVILLE	FL	05	\$314,460	\$300,000	
FLOUR BLUFF ISD	FG46-92R613558 223240-0001-6	02/28/94 CORPUS CHRISTI	TX	27	\$376,900	\$188,449	
FLOWER MEMORIAL HOSPITAL	FG45-92R540183 204640-0001-7	06/30/94 SYLVANIA	OH	09	\$293,718	\$146,859	
FLOYD COUNTY SCHOOL BOARD	FG44-92R434966 029050-0002-3	07/31/94 PRESTONSBURG	KY	07	\$75,375	\$66,346	
	FG44-93R435314 029050-0002-3	09/30/95 PRESTONSBURG	KY	05	\$3,950	\$1,822	

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FLUOR DANIEL ENV REST MGMT CO	AC05-920R21972 226590-0001-8	11/30/97 FERNALD	OH	08	\$2,278,410,803	ENVIRONMENTAL RESTORATION MANAGEMENT CONTRACTOR FOR THE FERN \$568,478,518 M300
FLUOR DANIEL INC	AC05-910R21964 170520-0002-4	09/05/94 IRVINE	CA	40	\$143,718,101	A-E SERVICES FOR RECONFIGURATION OF THE DOE NUCLEAR WEAPONS \$73,718,101 C219
	AC96-89P015110 170520-0001-6	04/27/94 SUGAR LAND	TX	22	\$43,053,925	GENERAL ARCHITECT ENGINEERING SERVICES FOR ALL SPR SITES, \$43,053,925 C219
FM TECHNOLOGIES INC	FG05-90ER80917 174560-0001-8	05/19/94 FAIRFAX	VA	08	\$678,167	HIGH-POWER TRANSVERSE-MODULATION MICROWAVE GENERATOR WITH AX \$516,357
	FG05-91ER81245 174560-0001-8	07/05/94 FAIRFAX	VA	08	\$549,558	MODULATOR SYSTEMS FOR HEAVY ION FUSION ACCELERATORS \$549,558
	FG05-92ER81447 174560-0002-6	05/24/94 FAIRFAX	VA	08	\$549,895	NEW SBIR PHASE I A HIGH CURRENT, MICRO PULSE ELECTRON SOURCE \$338,672
	FG05-93ER81560 174560-0002-6	04/01/94 FAIRFAX	VA	08	\$74,992	PHASE I SBIR AWARD - "AN EFFICIENT 10-20 GHZ HIGH POWER MICR \$74,992
FOLSOM EDUCATION & CMTY CTR	FG41-93R196500 228790-0001-7	06/30/94 SOUTH HERO	VT	01	\$0	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$0
FOOTHILL ENG CONSULTANTS INC	AC65-92WB02729 203300-0001-2	07/12/94 GOLDEN	CO	05	\$127,744	SUMMIT-WATERTOWN T.L. PROJECT ENVIRONMENTAL STUDY \$127,744 B510
FOOTHILLS ENG CONSULTANTS	AC65-93WJ21808 233500-0001-0	02/28/94 GOLDEN	CO	06	\$137,811	LEVEL II FACILITY EVALUATIONS \$137,811 R425
FORD MOTOR CO	AC01-92AD64622 029260-0002-2	04/30/94 WASHINGTON	DC	01	\$73,990	LEASING OF 13 VEHICLES \$73,990 9999
SCIENTIFIC RESEARCH LABS	AC07-90ID13019 029260-0101-0	09/18/94 DEARBORN	MI	16	\$14,531,349	R&D FOR MODULAR ELECTRIC VEHICLE PROGRAM (MEVP) \$7,068,000 AG83
FORREST COUNTY AGRIC HIGH SCH	FG44-85R432247 129800-0001-9	07/01/94 BROOKLYN	MS	05	\$28,256	NONE \$14,126
FORREST COUNTY SCHOOL DISTRICT	FG44-85R432248	12/15/94				GRANT PROGRAM FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED

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	129810-0001-2	HATTIESBURG	MS	05	\$50,736	\$25,366	
FORT ATKINSON SCHOOL DISTRICT	FG45-93R551795 029360-0001-7	12/31/94 FORT ATKINSON	WI	09	\$11,100	\$5,550	
FORT HALL TOWN OF POLICE DEPT	GM07-93ID11106 225050-0101-4	12/30/99 FORT HALL	ID	02	\$0	\$0	
FORT HAYS STATE UNIVERSITY	FG02-91CH10471 101130-0001-4	07/28/94 HAYS	KS	01	\$12,000,000	\$3,976,800	
FORT OSAGE R-I SCHOOL DISTRICT	FG47-92R706065 221780-0001-0	08/03/94 INDEPENDENCE	MO	05	\$220,968	\$110,484	
FORT VALLEY STATE COLLEGE	FG05-88ER75424 029510-0001-4	09/24/94 FORT VALLEY	GA	03	\$766,755	\$750,000	
COOP DEVELOPMENTAL ENERGY PR	FG05-92ER79099 029510-0301-3	05/14/94 FORT VALLEY	GA	03	\$39,888	\$39,888	
FOSTER LOIS B	RL13-74GJ31040 169950-0001-3	06/12/94 GRAND JUNCTION	CO	03	\$0	\$0	X293
FOSTER MILLER ASSOC INC	FG02-92ER81370 029570-0002-4	05/24/95 WALTHAM	MA	08	\$549,929	\$338,685	
	FG02-94ER81667 029570-0002-4	07/17/94 WALTHAM	MA	08	\$74,985	\$74,985	
FOSTER R G & FOSTER DALTON	RL13-74GJ31041 170070-0001-0	06/12/94 GRAND JUNCTION	CO	03	\$0	\$0	X293
FOSTER WHEELER DEV CORP	AC21-86MC21023 029590-0001-3	12/31/94 LIVINGSTON	NJ	11	\$42,161,130	\$37,945,017	AG13
	AC22-91PC91154 029590-0001-3	03/31/94 LIVINGSTON	NJ	11	\$3,579,324	\$3,579,324	AG11
FOSTER WHEELER USA CORP	AC01-94PR10017	10/04/96					

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	121930-0001-8	LIVINGSTON	NJ	11	\$4,993,726	\$250,000	R425
	AC01-94PR10016	10/18/96					
	121930-0001-8	LIVINGSTON	NJ	11	\$4,985,284	\$1,250,000	R425
FOX TEMPS	AB01-94PP00185	11/30/94					
	235960-0001-7	BOWIE	MD	05	\$0	\$0	R609
FRAME OF MINE	AB01-93AD69197	08/13/94					
	133520-0001-8	WASHINGTON	DC	01	\$0	\$0	9999
FRANCIS LLOYD R	RL05-93OR22095	12/31/97					
	234710-0001-1	WAVERLY	OH	06	\$24,000	\$12,000	X111
FRANCO MIGUEL V	FG49-92CE15532	03/31/94					
	224600-0001-4	HAYWARD	CA	09	\$90,000	\$90,000	
FRANKLIN COMMUNITY SCHOOL CORP	FG45-92R540018	02/28/94					
	196850-0001-8	BROOKVILLE	IN	09	\$65,422	\$32,711	
FRANKLIN GENERAL HOSPITAL	FG47-93R707032	08/31/94					
	129830-0001-X	HAMPTON	IA	05	\$3,644	\$1,822	
FRANKLIN MEMORIAL HOSPITAL	FG41-93R192505	06/30/95					
	124820-0001-7	FARMINGTON	ME	02	\$36,400	\$18,200	
FRANKLIN SCHOOL DISTRICT	FG43-93R354224	12/31/94					
	101180-0002-0	MURRYSVILLE	PA	04	\$12,000	\$6,000	
FRED HUTCHINSON CANCER RES PUBLIC HEALTH SCIENCES	FG06-88ER60657	12/31/94					
	170340-0101-4	SEATTLE	WA	07	\$990,865	\$706,502	
FREDMAN DR GERALD S	AB04-92AL74481	10/30/94					
	216750-0001-8	ALBUQUERQUE	NM	01	\$95,000	\$95,000	Q519
FREED-HARDEMAN COLLEGE	FG44-93R435323	09/30/95					
	029990-0001-4	HENDERSON	TN	07	\$6,264	\$3,132	

TECHNICAL SUPPORT SERVICES FOR INDEPENDANT COST ASSESSMENTS

BPA FOR SECRETARIAL SUPPORT SERVICES

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GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS O

TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT

TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT

INITIATION, PROMOTION INITIATION EXPERIMENTS WITH RADON AND

CONDUCT DOE-SPONSORED PSYCHIATRIC EXAMS

SEE ATTACHED PAGE NO. 5 OF THIS NOTICE OF FINANCIAL ASSISTAN

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FREEHOLD TOWNSHIP BD OF EDUCN	FG42-93R253856 030010-0001-5	06/30/95 FREEHOLD	NJ	04	\$43,904	\$21,952	
FREEMAN CONSULTING	AB01-93AD24817 220960-0001-7	05/31/94 WASHINGTON	DC	01	\$0	\$0	T001
FREMONT PUBLIC SCHOOLS	FG45-93R551635 101200-0001-6	08/31/95 FREMONT	MI	02	\$72,705	\$52,715	
FRESNO COUNTY OF VALLEY MEDICAL CENTER	FG49-92R914039 030110-0201-0	08/31/94 FRESNO	CA	18	\$476,352	\$205,000	
FRONT RANGE SCIENTIFIC COMP	FG03-93ER25157 214940-0002-4	03/14/94 DENVER	CO	01	\$10,000	\$10,000	
FUEL CELL ENGINEERING CORP	FC21-92MC29237 225470-0001-6	12/31/96 DANBURY	CT	05	\$41,128,148	\$10,447,592	
FULLERTON JOINT UNION HSD	FG49-92R914040 222880-0001-5	08/31/94 FULLERTON	CA	39	\$225,100	\$112,550	
FULLY IND RESID SOLAR TECH INC	FC02-93CH10568 229210-0001-6	05/31/94 HOPEWELL	NJ	12	\$153,887	\$100,000	
FULTON COUNTY BOARD OF EDUCN	FG44-93R435305 124840-0001-4	09/30/95 HICKMAN	KY	01	\$51,658	\$25,829	
-FULTON INDEPENDENT BOARD OF ED	FG44-90R434209 183350-0001-8	06/30/94 FULTON	KY	01	\$15,000	\$7,500	
FURMAN UNIVERSITY	FG44-93R435440 030460-0001-4	09/30/95 GREENVILLE	SC	04	\$36,461	\$18,230	
-FUTURE ENTERPRISES INC	AD01-94AD34119 220040-0001-5	01/28/94 WASHINGTON	DC	01	\$7,898	\$7,898	5820
	AD01-94AD34110	02/28/94					

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		220040-0001-5	WASHINGTON	DC	01	\$7,898	\$7,898 5820
FUTURE RESOURCES ASSOC		FC65-92WA07445 106900-0001-4	04/19/94 BERKELEY			COMMERCIAL FEASIBILITY ANALYSIS FOR FUELS FROM PINYON - CA 08 \$106,977	\$53,477
G & H WELDING		AB01-93AD67003 218640-0001-5	05/10/94 GAITHERSBURG			BPA FOR WELDING MD 08 \$0	\$0 J034
GA TECHNOLOGIES INC		AC03-86SF16298 030570-0001-0	06/30/94 SAN DIEGO			THERMIONIC FUEL ELEMENT VERIFICATION PROGRAM (INCORPORATING CA 41 \$3,736,193	\$36,211,570 AG54
		CR01-83NE44366 030570-0001-0	03/15/30 SAN DIEGO			DISPOSAL OF SPENT NUCLEAR FUEL AND FOR HIGH LEVEL RADIO- CA 41 \$0	\$0
GABOR KENTON & ASSOC INC		AC07-93ID13190 221650-0001-7	09/30/94 WESTMONT			ARSAP PROGRAM SUPPORT IL 13 \$575,472	\$200,214 R408
GAINESVILLE CITY SCHOOLS		FG44-90R434337 197250-0001-3	06/30/94 GAINESVILLE			CYCLE 12 INSTITUTIONAL CONSERVATION PROGRAM. APPROVED FUNDED GA 09 \$15,980	\$7,990
GALLEGOS SANITATION INC		AX65-94WJ22818 235450-0001-X	09/30/94 FORT COLLINS			TRASH REMOVAL SVCS CO 04 \$4,735	\$4,735 S205
GALLIHER & HEUGLEY INC		AB01-93AD63021 234500-0001-2	09/30/94 WASHINGTON			BPA FOR LUMBER SUPPLIES AND MATERIALS DC 01 \$0	\$0 5510
GALLUP TOWN OF MUNICIPAL SCHOOLS		GM04-92AL58238 226740-0101-1	04/02/97 GALLUP			SUPPORT FOR SCIENCE, MATHEMATICS AND ENGINEERING TO IMPROVE NM 03 \$0	\$0
GALVESTON COLLEGE		FG46-93R613625 030760-0001-2	08/31/94 GALVESTON			AWARDS A NEW CYCLE 15 TECHNICAL ASSISTANCE GRANT. TX 09 \$20,781	\$10,390
GAMBIA GOVERNMENT OF THE		FC02-93P010096 234380-0001-6	09/29/95 BANJUL			CLIMATE CHANGE COUNTRY STUDY. 00 \$157,000	\$134,000
GAMBRELL'S CLEANERS		AB01-93AD63008 204960-0001-2	07/31/94 WASHINGTON			BPA FOR DRY CLEANING AND LAUNDERING DC 01 \$0	\$0 S209

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	AB01-93AD69203-204960-0001-2	07/05/94 WASHINGTON	BPA FOR CLEANING SERVICES	DC 01	\$0	\$0	S209
GARZA CO. CP	AC01-93IE11130-182320-0001-5	04/21/94 FALLS CHURCH	SUPPORT SERVICE PROVIDING ENERGY EMERGENCY SIMULATIONS	VA 05	\$189,973	\$130,000	B599
GARCIA CONSULTING INC	AC01-92DP00191-224260-0001-5	07/30/97 ARLINGTON	SUPPORT FOR CLASSIFIED MAILROOM CONTROL AND MANAGEMENT; PERS	VA 10	\$5,896,475	\$1,675,567	R421
GARDNER S WILMINGTON HSD #73	FG45-93R551508-230110-0001-8	06/30/94 GARDNER	ICP-NEW AWARD.	IL 11	\$6,424	\$3,212	
GARDNER-ZEMKE CO	AC65-93WL04210-030920-0003-X	09/15/94 VERNAL	FLAMING GORGE SUBST	UT 03	\$1,273,189	\$1,273,189	Y239
GARFIELD SCHOOL DISTRICT	FG48-91R807664-119620-0001-X	10/31/94 PANGUITCH	CYCLE XIII AWARD	UT 01	\$26,409	\$13,790	
GARRETT CERAMIC COMPONENTS	FG02-92CE41002-218300-0001-2	02/28/94 TORRANCE	CONTINUOUS FIBER CERAMIC COMPONENTS	CA 42	\$1,017,517	\$799,773	
GARZA CORP	AC65-93WN13367-234680-0001-4	03/09/94 SACRAMENTO	SAO COMMUNICATIONS SYSTEMS	CA 03	\$600,000	\$600,000	Y299
GAS CO OF NEW MEXICO	AC04-93AL94389-031060-0002-3	02/18/94 ALBUQUERQUE	STANDBY NATURAL GAS SERVICE TO KIRTLAND AIR FORCE BASE	NM 01	\$0	\$0	S111
	AC04-93AL94417-031060-0002-3	01/31/94 ALBUQUERQUE	STANDBY NATURAL GAS SERVICE TO LOS ALAMOS NATIONAL LABS	NM 01	\$0	\$0	S111
	AD04-92AL84568-031060-0002-3	09/30/97 ALBUQUERQUE	NATURAL GAS TRANSPORTATION SERVICES TO SANDAI NATIONAL	NM 01	\$0	\$0	S111
	AD04-93AL84569-031060-0002-3	09/30/99 ALBUQUERQUE	NATURAL GAS TRANSPORTATION SERVICES TO LOS ALAMOS NATIONAL	NM 01	\$0	\$0	S111
GAS SERVICE CO	AC33-76DP10022-031090-0001-6	09/30/99 KANSAS CITY	GAS SERVICE FOR KANSAS CITY PLANT FY 72 EST	MO 05	\$9,691,862	\$9,691,862	S112
GAS TECH INFORMATION INC	FG21-93FE62811	06/06/95	ESTABLISH AND OPERATE INTERNATIONAL CENTER FOR GAS TECHNOLOGY				

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	228720-0001-1	WASHINGTON	DC	01	\$2,294,000	\$494,000
GASPER GURNEY INC	AB01-93AD24819 208800-0001-5	05/31/94 MCLEAN	BPA FOR DESIGN AND GRAPHIC PRODUCTION VA	10	\$0	\$0 T001
GASTON COLLEGE BOARD OF TRUSTEES	FG44-92R435000 220130-0101-0	06/30/94 DALLAS	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD NC	10	\$6,144	\$3,565
BOARD OF TRUSTEES	FG44-92R435001 220130-0101-0	08/31/94 DALLAS	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD NC	10	\$61,410	\$36,435
BOARD OF TRUSTEES	FG44-93R435386 220130-0101-0	09/30/95 DALLAS	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN NC	09	\$68,012	\$40,000
GATES & FOX CO INC	RL13-74GJ31005 169850-0001-0	06/11/94 LOOMIS	MINING LEASE AT(05-1)-ML-60. 8-C-JD-5 CA	22	\$0	\$0 X293
GATES A F & G H	GM04-85AL51883 179930-0001-7	03/27/99 LARGO	ALLOWS PAO TO USE A 4.55 ACRE PLOT OF LAND WHICH BORDERS THE FL	05	\$0	\$0
GE COMPANY INC	AC65-93WG23506 BAYAMON	12/31/94	SURGE ARRESTORS FOR MEAD SUBST PR	01	\$120,170	\$120,170 6120
GE HITACHI HVB INC	AC65-92WA10404 224650-0001-2	04/01/94 DENVER	POWER CIRCUIT BREAKERS CO	06	\$562,266	\$562,266 5925
GEC ALSTHOM T & D INC	AC65-93WG23480 179360-0012-7	04/01/98 BLAUVELT	POWR CIRCUIT BRKRS - MEAD 06 NY	22	\$471,289	\$471,289 5925
	AD65-93WA11511 179360-0008-9	04/28/94 HAWTHORNE	LINE RELAYS NY	20	\$247,274	\$247,274 6110
	AD65-93WA11455 179360-0008-9	03/14/94 HAWTHORNE	LINE RELAYS NY	20	\$107,952	\$107,952 6110
	AC65-93WN13269 179360-0008-9	02/08/94 HAWTHORNE	SPARE PART RELAYS FOR 500KV T LINE NY	19	\$101,402	\$101,402 6110
	AM65-91WA08481 179360-0308-8	04/23/94 STAFFORD	INDEFINITE QUANTITY CONTRACT FOR PURCHASE OF LINE RELAYING NY	20	\$1,064,285	\$242,799 6110
MEASUREMENTS DIVISION	AC65-92WC05410	10/18/94	WATERTOWN STATIC VAR SYSTEM, FURNISH & INSTALL			

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	179360-0007-0	WATERTOWN	SD	01	\$8,415,970	\$8,415,970	6150
GEISINGER WYOMING VALLEY MED	FG43-92R344209 219270-0001-7	09/30/94 WILKES-BARRE	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT				
			PA	11	\$78,194	\$66,832	
GENERAL ATOMIC CO	AC03-91SF18601 205270-0001-9	09/30/95 SAN DIEGO	INERTIAL CONFINEMENT FUSION TARGET SUPPORT				
			CA	41	\$28,620,201	\$19,401,000	AZ12
GENERAL ATOMICS	AC03-84SF11962 031270-0001-4	09/30/94 SAN DIEGO	HIGH TEMPERATURE GAS REACTOR TECHNOLOGY PROGRAM				
			CA	41	\$29,731,324	\$28,814,889	AG51
	AC03-89ER51114 031270-0001-4	10/31/98 SAN DIEGO	OPERATION OF D-III FACILITIES AND OTHER RELATED RESEARCH				
			CA	41	\$492,292,154	\$212,444,226	AG92
	AC03-89ER52153 031270-0001-4	10/31/97 SAN DIEGO	OPERATION OF D-III FACILITIES AND OTHER RELATED RESEARCH - "				
			CA	41	\$6,716,258	\$3,910,000	AG92
PROCESS DEVELOPMENT DEPT	AC03-89SF17885 031270-0201-7	06/30/94 SAN DIEGO	PRELIMINARY AND FINAL DESIGNS IN SUPPORT OF THE MODULAR HIGH				
			CA	41	\$241,657,336	\$43,122,209	AG92
	FG03-92ER54150 031270-0001-4	01/31/94 SAN DIEGO	FUSION PROGRAMS IN APPLIED PLASMA PHYSICS				
			CA	41	\$6,050,877	\$3,900,646	
	AC04-93AL94418 031270-0001-4	07/21/96 SAN DIEGO	DEFENSE HIGH LEVEL WASTE CASK PROGRAM FINAL DESIGN AND NRC				
			CA	41	\$727,717	\$200,000	AZ13
	AC01-88ID12698 031270-0001-4	12/31/94 SAN DIEGO	DEVELOPMENT OF A LEGAL WEIGHT TRUCK CASK AND OVERWEIGHT TRUC				
			CA	44	\$21,163,605	\$16,494,992	AG54
GENERAL DYNAMICS CORP	FC02-93CH10554 233460-0001-X	08/09/95 SAN DIEGO	DESIGN AND BUILD POOL TYPE SUPERCONDUCTING FAULT CURRENT				
			CA	49	\$3,425,800	\$2,281,027	
GENERAL ELECTRIC CO APPARATUS SERVICES DEPT	AC65-93WE04288 031310-5701-7	05/09/94 ANAHEIM	REPAIR SYNAMIC OVERVOLTAGE DEVICE				
			CA	46	\$479,978	\$479,978	6150
	AC03-93SF19681 031310-0019-8	01/15/94 SAN JOSE	INITIATE PU CONSUMPTION EFFORT				
			CA	13	\$3,210,605	\$2,960,605	AG53
ADVANCED NUCLEAR TECHNOLOGY	AC03-89SF17445 031310-4719-4	06/30/94 SAN JOSE	BASIC CONTRACT FOR RESEARCH AND DEVELOPMENT OF A REFERENCE L				
			CA	07	\$47,218,138	\$40,364,000	AG53
ADVANCED NUCLEAR TECHNOLOGY	AC03-90SF18494 031310-4719-4	09/30/95 SAN JOSE	DESIGN AND NRC CERTIFICATION OF ALWR PLANT				
			CA	13	\$140,554,221	\$42,371,000	AG53

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NUCLEAR TECHNOLOGY & FUEL DIV	AC03-86SF16563-12/31/96	SAN JOSE	CA	13	\$75,757,430	\$37,726,560	AG53
	CR01-83NE44426 03/15/30	SAN JOSE	CA	10	\$0	\$0	
	CR01-83NE44384 03/15/30	SUNNYVALE	CA	10	\$0	\$0	
	AC65-93WA11258 03/21/94	DENVER	CO	01	\$448,210	\$448,210	6150
	AC65-94WG21877 04/30/98	FORT EDWARD	NY	24	\$2,430,360	\$2,430,360	5910
CORP RESEARCH & DEV DEPT	FC02-92CE41000 03/31/94	SCHENECTADY	NY	11	\$1,582,696	\$1,416,450	
	FC02-93CH10589 09/30/95	SCHENECTADY	NY	21	\$3,164,990	\$500,000	
RESEARCH & DEVELOPMENT CENTER	AC21-88MC25003 01/31/95	SCHENECTADY	NY	23	\$1,118,222	\$1,118,222	AG12
CORP RESEARCH & DEV DEPT	AC21-92MC29110 04/30/94	SCHENECTADY	NY	23	\$627,560	\$502,048	AH92
CORP RESEARCH & DEV DEPT	AC21-93MC30174 09/30/94	SCHENECTADY	NY	21	\$797,699	\$638,159	AH92
POWER GENERATION	AC21-93MC30244 07/24/95	SCHENECTADY	NY	21	\$4,629,360	\$1,000,000	AG23
	AC21-88MC23174 01/31/94	ERIE	PA	21	\$17,717,643	\$17,170,009	AG13
RESEARCH & DEVELOPMENT CENTER	AC03-89SF17787 12/31/94	KING OF PRUSSIA	PA	13	\$8,994,652	\$573,968	AG54
ENVIRONMENTAL SERVICES	AC21-87MC23170 09/30/94	LEBANON	PA	16	\$26,825,800	\$20,335,907	AG13
	AC65-93WN13270 01/31/94	MALVERN	PA	07	\$87,250	\$87,250	3040
	AC65-91WN07917 02/12/98	BAYAMON	PR	01	\$350,496	\$350,496	6120
GENERAL HOSPITAL MEDICAL CTR	FG51-93R020312 08/31/94				CYCLE 15 ECM AWARD.		

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	224190-0001-3	EVERETT	WA	02	\$271,752	\$135,876	
GENERAL MOTORS CORP ALLISON GAS TURBINE DIV	AC02-90CH10435 031360-0103-6	01/31/94 INDIANAPOLIS	RESEARCH & DEVELOPMENT OF IN	10	\$14,922,000	PROTON-EXCHANGE MEMBRANE \$11,937,600	AG81
ALLISON GAS TURBINE DIV	AC21-86MC23165 031360-0103-6	03/24/94 INDIANAPOLIS	RESEARCH ENTITLED ADVANCED IN	06	\$39,319,915	COAL-FUELED GAS TURBINE \$28,437,090	AG13
ALLISON GAS TURBINE DIV	AC21-93MC29257 031360-0103-6	02/03/95 INDIANAPOLIS	ADVANCED TURBINE SYSTEMS - IN	06	\$4,690,984	PROGRAM CONCEPTUAL DESIGN AND \$2,150,000	AG23
GENERAL NUCLEAR SYSTEMS INC	AC04-89AL53689 191460-0001-1	03/05/94 COLUMBIA	DESIGN, TEST AND EVALUATION DUCTILE CASK IRON TYPE B SC	02	\$1,416,377	\$1,181,766	1190
GENERAL SERVICE ADMIN	RL13-64GJ31043 207990-0001-9	12/31/96 GRAND JUNCTION	SPACE LEASE (GS-08B-04296) CO	03	\$0	\$0	X111
GENERAL SERVICE ADMINISTRATION	AI44-93R410617	09/30/94 HUNTSVILLE	DATA ENTRY AND ANCILLARY AL	05	\$91,000	SERVICES FOR THE PERIOD \$91,000	
GENERAL SERVICES ADMIN IRM	AD03-93SF20040 031400-3645-0	09/29/94 OAKLAND	GSA/GSA CONTRACTOR, CSC TO PERFORM INDEPENDENT ANALYSIS OF D CA	09	\$350,000	\$350,000	R789
	AI04-93AL91274 031400-0008-1	09/30/94 DENVER	PURCHASE SUPPLIES FROM DENVER GSA SELF SERVICE STORE CO	01	\$140,000	\$140,000	
	GM04-87AL58202 031400-0040-5	09/24/97 GOLDEN	BASIC & SUPPLEMENTAL GSA INTERAGENCY FLEET MANAGEMENT CO	05	\$0	\$0	
	AI01-90CE50056 031400-0022-7	12/07/95 WASHINGTON	INTERAGENCY AGREEMENT WITH GSATO PROVIDE ACQUISITION OF FED DC	01	\$22,350,000	\$8,788,000	
	AI01-92CE50342 031400-0022-7	12/15/96 WASHINGTON	SECONDARY DISTRIBUTION OF GAS MILEAGE GUIDE DC	01	\$836,000	\$336,650	
	AI01-90CE73515 031400-0022-7	09/30/94 WASHINGTON	SUPPORT FOR THE FEDERAL RELIGHTING INITIATIVE DC	01	\$600,000	\$398,000	
	AI01-91AD36258 031400-0022-7	06/18/96 WASHINGTON	AN IA FOR INDEPENDENT MGMT REVIEWS, INTERNAL CONTROL EVALUAT DC	01	\$382,000	\$182,000	
AUTOMOTIVE COMMODITY CENTER	AD07-92ID10457 031400-3222-6	04/03/94 WASHINGTON	PURCHASE FOUR (4) TANDEM AXLE TRUCK TRACTORS DC	01	\$282,728	\$282,728	2310

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AUTOMOTIVE COMMODITY CENTER	AD07-92ID10465 031400-3222-6	04/03/94 WASHINGTON	PURCHASE 18 1/2-TON PICKUPS, DC	1	COMPACT, 4X2 \$204,000	\$204,000	2310
AUTOMOTIVE COMMODITY CENTER	AD07-92ID10466 031400-3222-6	04/03/94 WASHINGTON	PURCHASE THREE (3) 3/4-TON PICKUPS WITH UTILITY BED	DC	01 \$42,672	\$42,672	2310
AUTOMOTIVE COMMODITY CENTER	AD07-92ID10467 031400-3222-6	04/03/94 WASHINGTON	PURCHASE SIX (6) STAKE TRUCKS	DC	01 \$230,276	\$230,276	2310
AUTOMOTIVE COMMODITY CENTER	AD07-92ID10471 031400-3222-6	04/03/94 WASHINGTON	PURCHASE ONE (1) WAREHOUSE VAN	DC	01 \$40,508	\$40,508	2310
AUTOMOTIVE COMMODITY CENTER	AD07-92ID10473 031400-3222-6	04/03/94 WASHINGTON	PURCHASE SIX (6) 3/4-TON PICKUPS WITH UTILITY BODY, 4X2	DC	01 \$74,688	\$74,688	2310
AUTOMOTIVE COMMODITY CENTER	AD07-92ID10474 031400-3222-6	04/03/94 WASHINGTON	PURCHASE ONE (1) FIRE PUMPER TRUCK	DC	01 \$255,267	\$255,267	2310
	AI01-93AD33519 031400-0022-7	09/30/97 WASHINGTON	SUPPORT COMSEC EQUIPMENT	DC	01 \$6,480,000	\$950,139	
AUTOMOTIVE COMMODITY CENTER	AD07-93ID10558 031400-3222-6	07/16/94 WASHINGTON	PURCHASE ONE (1) TRAILER	DC	01 \$55,000	\$55,000	2310
	AI01-93AD64797 031400-0022-7	09/29/94 WASHINGTON	PROVIDE INTERAGENCY AGREEMENT FOR REDISTRIBUTION OF EXCESS F	DC	01 \$16,463	\$16,463	
TECHNICAL SERVICES DIV	AI01-93AD33644 031400-3522-5	06/29/94 WASHINGTON	1A TO DEVELOP A BUSINESS AREA ANALYSIS AND ON INFORMATION AR	DC	01 \$300,000	\$300,000	
FEDERAL SUPPLY SERVICE BUREAU	AI09-93SR18329 031400-3304-4	07/07/98 ATLANTA	SURPLUS SALES SUPPORT	GA	05 \$5,000	\$5,000	
	GM33-89AL53604 031400-0013-8	02/13/99 KANSAS CITY	DOE WILL PROVIDE UTILITY SERVICES FOR THE BANNISTER FEDERAL	MO	05 \$0	\$0	
	GM04-85AL38642 031400-0002-2	09/30/99 ALBUQUERQUE	COVERS ADP AND OFFICE AUTOMATION TECHNICAL OR PRODUCTION	NM	01 \$0	\$0	
ALBUQUERQUE FLEET MGT CTR	GM04-87AL44641 031400-3102-5	06/01/97 ALBUQUERQUE	BASIC AND SUPPLEMENT GSA INTERAGENCY FLEET MANAGEMENT SYSTEM	NM	01 \$0	\$0	
REGION 7	AI04-93AL91695 031400-3402-4	10/01/94 ALBUQUERQUE	DESIGN & CONSTRUCTION SERVICES FOR ESTABLISHING A DOE-AL	NM	01 \$950,000	\$950,000	
	GM04-88AL42102 031400-0044-8	06/02/99 AMARILLO	ESTABLISHES THE BASIC AND SUPPLEMENTAL GSA INTERAGENCY FLEET	TX	13 \$0	\$0	
	AD06-93RL12623 031400-0043-X	09/30/94 BREMERTON	ADP SUPPORT ACTIVITY	WA	06 \$570,279	\$570,279	D306

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	AI06-94RL12805	12/16/98					
	031400-0017-0	RICHLAND	WA	04	\$100,000	\$100,000	
	AI01-86FE61051	09/30/95					
	031400-0033-2	CASPER	WY	01	\$2,674,000	\$1,892,000	
GENETICS SOCIETY OF AMERICA	FG02-93ER61593	05/14/94					
	031490-0004-1	NEWARK	NJ	08	\$23,500	\$23,500	
GENOA TOWN OF PUBLIC SCHOOLS	FG47-92R703498	02/28/94					
	223630-0101-X	GENOA	NE	03	\$18,543	\$9,271	
GENOMIC RESEARCH INSTITUTE FOR	FG02-93ER61566	04/14/96					
	224490-0001-1	GAITHERSBURG	MD	08	\$116,537	\$116,537	
	FG02-93ER61674	08/15/94					
	224490-0001-1	GAITHERSBURG	MD	08	\$69,140	\$69,140	
GEO-MICROBIAL TECH INC	AC22-92PC92119	09/28/94					
	188100-0001-3	OCHELATA	OK	05	\$192,304	\$192,304	AG61
GEOPEX LTD	AR21-93MC30358	03/29/95					
	235040-0001-5	RALEIGH	NC	04	\$468,723	\$468,723	AH92
GEORGE H LANIER MEMORIAL HOSP	FG44-90R434320	06/30/94					
	031630-0001-0	VALLEY	AL	03	\$277,595	\$138,796	
	FG44-89R434153	08/31/94					
	031630-0001-0	VALLEY	AL	03	\$57,941	\$37,661	
GEORGE MASON UNIVERSITY	FC02-90ER12951	04/30/94					
	101250-0001-4	FAIRFAX	VA	10	\$219,545	\$219,545	
GEORGE WASHINGTON UNIVERSITY	FG02-93ER14320	12/31/95					
	031640-0001-4	WASHINGTON	DC	01	\$246,500	\$155,000	
PHYSICS DEPT	FG05-86ER40270	01/31/94					
	031640-0501-6	WASHINGTON	DC	01	\$1,298,000	\$1,079,000	
	FG05-86ER40285	12/31/94					

LEASE OF GSA OWNED VEHICLES

WA 04

\$100,000

\$100,000

PROVIDE MOTOR POOL SERVICES TONPR-3

WY 01

\$2,674,000

\$1,892,000

U.S. PARTICIPANTS IN THE EIGHTEENTH INTERNATIONAL

NJ 08

\$23,500

\$23,500

GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS

NE 03

\$18,543

\$9,271

IDENTIFICATION OF GENES IN ANONYMOUS DNA SEQUENCES

MD 08

\$116,537

\$116,537

GENOME SEQUENCING AND ANALYSIS CONFERENCES GRANTS

MD 08

\$69,140

\$69,140

MICROBIOLOGICAL RECOVERY OF METALS FROM SPENT COAL LIQUEFACT

OK 05

\$192,304

\$192,304 AG61

EM - GEOPHYSICAL AIRBORNE UNMANNED SURVEY SYSTEM

NC 04

\$468,723

\$468,723 AH92

CYCLE 12 INSTITUTIONAL CONSERVATION PROGRAM. APPROVED FUNDE

AL 03

\$277,595

\$138,796

CYCLE 11 INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUDGE

AL 03

\$57,941

\$37,661

NUCLEAR ENGINEERING RESEARCH GRANT AN EXAMINATION OF THE FAC

VA 10

\$219,545

\$219,545

TO STUDY NEW HIGH TEMP. PLASMAS & SAMPLE INTRODUCTION

DC 01

\$246,500

\$155,000

INVESTIGATIONS OF THE STRUCTURE AND ELECTROMAGNETIC INTERACT

DC 01

\$1,298,000

\$1,079,000

A PROGRAM IN MEDIUM ENERGY NUCLEAR PHYSICS

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PHYSICS DEPT	031640-0501-6	WASHINGTON	DC	01	\$1,520,000	\$1,520,000
PHYSICS DEPT	FG05-89ER75516 031640-0501-6	09/14/94 WASHINGTON	DC	01	1989 INSTRUMENTATION GRANT - INSTRUMENTATION FOR A MULTI-WIR \$182,551	\$146,041
	FG03-93ER61579 031640-0001-4	03/31/94 WASHINGTON	DC	01	NEW AWARD FOR PROJECT ENTITLED: "ADJUDICATING GENETIC TESTI \$99,952	\$99,952
GEORGETOWN COUNTY OF SCHOOL DISTRICT	FG44-93R435444 231630-0101-7	09/30/95 GEORGETOWN	SC	01	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN \$99,750	\$49,875
GEORGETOWN UNIVERSITY	AC02-87NV10649 031680-0001-9	08/31/96 WASHINGTON	DC	01	RESEARCH, DEVELOPMENT AND DEMONSTRATION OF A FUEL CELL BATTE \$5,349,269	\$3,551,574 AZ11
GEORGIA ACADEMY FOR THE BLIND	FG44-93R435365 232460-0001-8	09/30/95 MACON	GA	08	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN \$5,424	\$2,712
GEORGIA EMERGENCY MGMT AGENCY	FG09-93SR18289 226570-0001-0	01/27/98 ATLANTA	GA	05	ENVIRONMENTAL MONITORING AND EMERGENCY PREPAREDNESS \$3,209,330	\$1,437,025
GEORGIA POWER CO	CR01-83NE44386 031740-0001-7	03/15/30 ATLANTA	GA	04	DISPOSAL OF SPENT NUCLEAR FUELAND/OR HIGH LEVEL RADIOACTIVE \$0	\$0
	CR01-83NE44478 031740-0001-7	03/15/30 ATLANTA	GA	04	DISPOSAL OF SPENT NUCLEAR FUELAND/OR HIGH LEV \$0	\$0
	CR01-83NE44479 031740-0001-7	03/15/30 ATLANTA	GA	04	DISPOSAL OF SPENT NUCLEAR FUELAND/OR HIGH LEVEL RADIOACTIVE \$0	\$0
GEORGIA RESEARCH FDN UNIV OF	FG05-93ER20097 026950-0001-4	12/31/97 ATHENS	GA	10	NEW AWARD - THE CENTER FOR PLANT AND MICROBIAL COMPLEX CARBO \$4,450,000	\$1,720,000
SAVANNAH RIVER ECOLOGY LAB	AC09-76SR00819 026950-1102-4	09/30/95 ATHENS	GA	10	OPERATION OF SR ECOLOGY LABORATORY AND PERFORM ECOLOGICAL \$101,420,619	\$101,420,619 M181
INSTITUTE OF ECOLOGY	AA09-76SR00929 026950-0601-2	07/05/99 ATHENS	GA	10	MASTER APPENDICES B C AND D FOR SPECIAL RESEARCH SUP \$0	\$0
	FG09-84ER40160 026950-0001-4	05/31/94 ATHENS	GA	10	HIGH ENERGY HADRON-HADRON COLLISIONS \$279,000	\$228,000
	FG09-86ER13543 026950-0001-4	05/31/95 ATHENS	GA	10	SOYBEAN RIBULOSE BISPHOSPHATE CARBOXYLASE SMALL SUBUNITI \$925,838	\$665,838

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BOTANY DEPT	FG09-86ER13602 026950-0301-3	08/17/94 ATHENS	GA	10	ENV STRESSS MEDIATED CHANGES IN TRANSCRIPTIONAL AND \$738,618	\$659,618	
BOTANY DEPT	FG09-86ER13621 026950-0301-3	03/14/94 ATHENS	GA	10	TRANSCRIPTIONAL ANALYSIS OF THE LOCUS OF MAIZE \$810,001	\$610,001	
PHYSICS & ASTRONOMY DEPT	FG09-87ER45291 026950-1001-X	11/30/94 ATHENS	GA	10	OPTICAL STUDIES OF DYNAMICAL PROCESSES IN DISORDERED \$1,316,338	\$810,495	
CHEMISTRY DEPT	FG09-87ER13811 026950-0401-X	01/14/94 ATHENS	GA	10	POTENTIAL ENERGY SURFACES FOR CHEMICAL REACTIONS \$719,178	\$624,179	
BIOCHEMISTRY DEPT	FG09-88ER13901 026950-0201-7	04/14/95 ATHENS	GA	10	METABOLISM OF HYDROGEN, METHANE AND OTHER GASES BY \$554,682	\$492,764	
	FG09-88ER13970 026950-0001-4	09/14/96 ATHENS	GA	10	CARBANK - A STRUCTURAL AND BIBLIOGRAPHIC DATA BASE \$1,725,000	\$1,065,000	
BIOCHEMISTRY DEPT	FG09-91ER20045 026950-0201-7	08/14/94 ATHENS	GA	10	BIOCHEMISTRY AND GENETICS OF AUTOTROPHY IN METHANOCOCCUS \$216,000	\$216,000	
	FG05-93ER61643 026950-0001-4	07/14/94 ATHENS	GA	10	SYMPOSIUM ENTITLED "PARADIGMS AND PARADOXES OF THE MICROBIAL \$6,000	\$6,000	
GEORGIA STATE OF OFFICE OF ENERGY RESOURCES	FG44-78CS60045 031790-0501-7	03/31/94 ATLANTA	GA	05	WEATHERIZATION OF LOW INCOME HOUSING PLUS TRAINING AND TEC \$45,313,435	\$28,703,252	
OFFICE OF ENERGY RESOURCES	FG44-77CS60212 031790-0501-7	06/30/94 ATLANTA	GA	06	ENERGY EXTENSION SERVICE \$16,404,472	\$7,420,849	
OFFICE OF ENERGY RESOURCES	FG44-79R410044 031790-0501-7	09/30/94 ATLANTA	GA	05	GRANT PROGRAM FOR SCHOOLS, HOSPITALS, BUILDINGS OWNED BY UNI \$21,518,940	\$1,082,930	
OFFICE OF ENERGY RESOURCES	FG44-93R410605 031790-0501-7	06/15/94 ATLANTA	GA	05	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN \$21,000	\$21,000	
NATURAL RESOURCES DEPT	FG44-93R410615 031790-1001-0	09/30/95 ATLANTA	GA	09	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN \$868,037	\$348,000	
OFFICE OF ENERGY RESOURCES	FG44-80CS69091 031790-0501-7	06/30/95 ATLANTA	GA	05	ENERGY EXTENSION SERVICE \$10,469,025	\$2,516,038	
NATURAL RESOURCES DEPT	FC09-92SR18268 031790-1003-7	09/30/96 WAYNESBORO	GA	01	INVESTIGATION OF TRITIUM IN GORDON AND OTHER AQUIFERS IN \$1,930,000	\$1,930,000	
GEORGIA STATE UNIVERSITY	FG09-91ER20043	07/31/94			EFFECT OF GROWTH TEMPERATURE ON ENZYME FOLDING		

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	031800-0001-5	ATLANTA	GA	05	\$255,000	\$255,000	
	FG44-93R435351	09/30/95	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN				
	031800-0001-5	ATLANTA	GA	05	\$243,664	\$121,832	
	FG05-84ER40162	05/31/96	LIGHT PARTICLE EMISSION IN HEAVY ION REACTIONS				
	031800-0001-5	ATLANTA	GA	05	\$702,000	\$524,000	
	FG05-93ER61604	04/30/96	AN EXPLANATION OF SEQUENCE SPECIFIC DNA - DUPLEX/PYRENE INTE				
	031800-0001-5	ATLANTA	GA	04	\$222,000	\$75,000	
GEORGIA TECH RESEARCH CORP	FG02-89ER12883	07/31/94	LOW ENRICHED URANIUM (LEU) FUEL CONVERSION				
	097540-0001-8	ATLANTA	GA	05	\$229,212	\$229,212	
MECHANICAL ENGINEERING	FG05-93ER75853	02/14/94	MATCHING GRANT TO SUPPORT NUCLEAR ENGINEERING EDUCATION AND				
	097540-1901-0	ATLANTA	GA	04	\$50,000	\$50,000	
	FG05-85ER45194	07/31/94	A CARBANION APPROACH TO POLYACETYLENE				
	097540-0001-8	ATLANTA	GA	06	\$772,642	\$772,642	
PHYSICS DEPT	FG05-87ER40330	02/14/96	NUCLEAR STRUCTURE FROM RADIOACTIVE DECAY				
	097540-0101-4	ATLANTA	GA	06	\$779,000	\$574,880	
FUSION RESEARCH CENTER	FG05-87ER52141	04/30/96	FUSION STUDIES PROGRAM				
	097540-1301-2	ATLANTA	GA	06	\$650,000	\$400,000	
	FG05-87ER13708	06/30/96	STATISTICAL FLUCTUATIONS IN LASERS				
	097540-0001-8	ATLANTA	GA	05	\$908,949	\$501,070	
PHYSICS DEPT	FG05-88ER45369	07/31/94	GROWTH, STRUCTURE AND STABILITY OF EPITAXIAL OVERLAYERS				
	097540-0101-4	ATLANTA	GA	05	\$495,434	\$495,434	
MECHANICAL ENGINEERING	FG05-91ER54122	06/30/95	SUPPORT OF U.S. ITER ACTIVITY (NEW GRANT)				
	097540-1901-0	ATLANTA	GA	04	\$611,997	\$322,196	
NEELY NUCLEAR RESEARCH CENTER	FG05-92ER79146	09/29/94	UNIVERSITY REACTOR INSTRUMENTATION PROGRAM				
	097540-2001-9	ATLANTA	GA	05	\$51,514	\$51,514	
	FG05-92ER75807	09/29/94	DOE REACTOR SHARING PROGRAM				
	097540-0001-8	ATLANTA	GA	05	\$60,000	\$60,000	
	FG09-86SR15156	03/31/94	DOCUMENTATION OF NUCLEAR WASTEMANAGEMENT TECHNOLOGY				
	097540-0001-8	ATLANTA	GA	05	\$50,000	\$50,000	
CHEMICAL ENGINEERING	FG22-90PC90293	06/30/94	HIGH TEMPERATURE MEMBRANE FOR H2S AND SO2 SEPARATIONS				
	097540-1701-8	ATLANTA	GA	05	\$199,613	\$199,613	
	FG22-91PC91287	08/31/94	SUPERCRITICAL THERMODYNAMICS OF SULFUR AND NITROGEN SPECIES				

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
CHEMICAL ENGINEERING		097540-1701-8	ATLANTA	GA	05	\$313,105	\$200,000
CHEMICAL ENGINEERING		FG22-91PC91288	08/31/94				
		097540-1701-8	ATLANTA	GA	05	\$199,977	\$199,977
PLANT OPERATIONS DIVISION		FG44-93R410606	08/31/94				
		097540-2101-5	ATLANTA	GA	05	\$59,962	\$59,962
MECHANICAL ENGINEERING		FG05-93ER75879	04/14/94				
		097540-1901-0	ATLANTA	GA	05	\$150,000	\$150,000
AEROSPACE ENGINEERING		FG04-93AL94649	09/29/96				
		097540-1401-9	ATLANTA	GA	05	\$532,899	\$100,000
GEORGIA UNIVERSITY OF RESEARCH FOUNDATION		FG05-92ER79132	07/31/94				
		031820-0301-1	ATHENS	GA	10	\$136,100	\$136,100
BIOCHEMISTRY DEPT		FG09-89ER14071	06/30/94				
		031820-0801-3	ATHENS	GA	10	\$475,531	\$331,531
CHEMISTRY DEPT		FG09-91ER20034	06/30/94				
		031820-0401-8	ATHENS	GA	10	\$285,000	\$285,000
		FG44-93R435357	09/30/94				
		031820-0001-2	ATHENS	GA	10	\$59,100	\$29,550
		FG02-92ER20082	06/30/95				
		031820-0001-2	ATHENS	GA	10	\$303,500	\$204,500
MICROBIOLOGY DEPT		FG09-89ER14059	08/31/95				
		031820-0701-7	ATHENS	GA	10	\$402,119	\$402,119
RESEARCH FOUNDATION		FG05-93ER20127	02/14/95				
		031820-0301-1	ATHENS	GA	10	\$527,300	\$527,300
RESEARCH FOUNDATION		FG05-93ER20100	03/14/96				
		031820-0301-1	ATHENS	GA	10	\$276,000	\$90,000
RESEARCH FOUNDATION		FG05-93ER14402	09/14/96				
		031820-0301-1	ATHENS	GA	10	\$263,474	\$94,936
PHYSICS & ASTRONOMY DEPARTMENT		FG05-93ER40791	04/30/96				
		031820-1301-7	ATHENS	GA	10	\$174,000	\$58,000
RESEARCH FOUNDATION		FG05-93ER20114	06/14/96				
		031820-0301-1	ATHENS	GA	10	\$531,539	\$350,539
		FG05-93ER20115	06/14/96				

HIGH TEMPERATURE ELECTROCHEMICAL SEPARATION OF H2S FROM COAL

SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN

RESEARCH ON LASER HEATING OF THERMOLUMINESCENT MATERIALS

NEW GRANT AWARD PULSATIONS ON BLACK LIQUOR

1992 INSTRUMENTATION PHOSPHORIMAGER AND PD DENSITOMETER IMAG

MOLECULAR BIOLOGY OF LEA GENES OF HIGHER PLANTS

REGULATION OF POLYAMINE SYNTHESIS IN PLANTS

SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN

MECHANISMS OF LIGNIN BIOSYNTHESIS DURING

HERMICELLULASES FROM THE ETHANOLOGENIC THERMOPHILE:

MICROBIOLOGY AND BIOCHEMISTRY OF ANAEROBIC FERMENTATION THE C

NEW AWARD - NITROGEN CONTROL OF CHLOROPLAST DIFFERENTIATION

STUDIES OF THE SPIN-ISOSPIN RESPONSE OF THE NUCLEAR CONTINUU

STRUCTURES AND FUNCTIONS OF OLIGOSACCHARINS

STRUCTURAL STUDIES OF COMPLEX CARBOHYDRATES OF PLANT CELL WA

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RESEARCH FOUNDATION	031820-0301-1	ATHENS	GA	10	\$1,229,366	\$814,366	
COASTAL PLAIN EXP STATION	FG05-93ER20099 031820-1201-0	01/31/98 ATHENS	GA	10	NEW AWARD ENTITLED DEVELOPMENT OF INNOVATIVE TECHNIQUES AND \$261,000	\$48,000	
GEOSCIENCES ELECTRONICS CORP	AC21-88MC25105 178040-0001-4	04/30/94 WESTLAKE VILLAGE	CA	21	FABRICATE AVAILABLE EXISTING WIRELESS MWD TOOLS \$980,492	\$766,863	AG23
GEOTHERMAL FOOD PROCESSORS	FM03-79SF10752 031860-0001-7	06/01/99 FERNLEY	NV	01	LOAN GUARANTEE FOR VEGETABLE DEHYDRATION PLANT \$0	\$0	
GEOTHERMAL TECHNOLOGY ORG	GM07-88ID12690 170780-0001-3	08/31/94 SANTA ROSA	CA	01	DOE AGREEMENT WITH GEOTHERMAL TECHNOLOGY ORGANIZATION FOR \$0	\$0	
GERMANTOWN SCHOOL DISTRICT	FG45-91R530204 031930-0001-9	03/31/94 GERMANTOWN	WI	09	ICP-NEW AWARD. \$84,260	\$42,130	
	FG45-93R551818 031930-0001-9	06/30/95 GERMANTOWN	WI	09	ICP-NEW AWARD. \$8,000	\$4,000	
GIFFORD MEDICAL CENTER	FG41-93R196509 228810-0001-0	06/30/95 RANDOLPH	VT	01	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$61,759	\$23,911	
GILBERT/COMMONWEALTH INC	AC01-88FE61657 032090-0002-6	03/04/94 READING	PA	06	COAL COMBUSTION \$653,360	\$653,360	R425
	AC01-88FE61660 032090-0002-6	03/31/94 READING	PA	06	COAL- GASIFICATION \$2,216,518	\$2,010,518	R425
	AC01-88FE61662 032090-0002-6	03/31/94 READING	PA	06	GAS STREAM CLEANUP \$1,305,086	\$941,021	R425
	AC05-87OR21722 032090-0002-6	08/30/94 READING	PA	06	ARCHITECT ENGINEER SERVICES FOR THE BETHEL VALLEY LIQUID LOW \$5,973,781	\$5,973,781	C129
	AC21-89MC25177 032090-0002-6	03/16/94 READING	PA	06	ARCHITECT ENGINEERING SUPPORT TASK ORDER CONTRACT \$5,936,000	\$3,361,272	C219
	AC01-93PR10029 032090-0002-6	01/18/94 READING	PA	19	COST ESTIMATED AND SCHEDULE REVIEWS RELATED TO DOE CONSTRUCT \$1,833,690	\$1,083,682	R425
	AC01-93FE62704 032090-0002-6	09/30/95 READING	PA	19	TECHNICAL SUPPORT SVCS FOR OF COF FOSSIL ENERGY TO PROVIDE A \$2,382,822	\$552,992	R699

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	AC22-88PC88851	02/26/95					
	032090-0002-6	READING	PA	06	\$10,749,856	\$10,749,856	AG11
	AC01-94FE62747	01/02/97					
		READING	PA	19	\$4,681,879	\$100,000	R425
GINER INC	FG02-93ER81610	04/01/94					
	032170-0001-3	WALTHAM	MA	08	\$74,978	\$74,978	
	FG02-93ER14386	09/14/94					
	032170-0001-3	WALTHAM	MA	07	\$90,749	\$90,749	
GLOBAL ENV SOC INC INST OF	FG02-93ER61722	09/29/94					
	233450-0001-6	CALVERTON	MD	05	\$100,000	\$100,000	
GLOBAL OUTPOST INC	FG03-93SF19964	09/30/94					
	235220-0001-3	COLLEGE PARK	MD	04	\$150,000	\$75,000	
GND INDUSTRIAL BATTERY CO	AD65-94HC09909	01/15/94					
	200790-0003-7	LOMBARD	IL	06	\$29,772	\$29,772	6150
GODWIN HEIGHTS PUBLIC SCHOOLS	FG45-93R551623	06/30/94					
	229640-0001-8	WYOMING	MI	03	\$12,140	\$6,070	
GOMEIR	FG41-93R130542	09/30/94					
	235430-0001-2	PROVIDENCE	RI	01	\$2,388,956	\$30,000	
GOLD BAR MINE	AC08-90NV10930	03/14/95					
	195210-0001-5	BEATTY	NV	01	\$3,000	\$3,000	AG56
GOLDEN TECHNOLOGIES INC	FC02-93CH10561	03/28/97					
	235090-0001-3	PITTSBURGH	PA	18	\$920,807	\$362,000	
GOLDER ASSOC INC	AM65-91WA07334	04/02/94					
	191980-0001-2	LAKENWOOD	CO	06	\$800,000	\$0	C211
	AC06-89RL11615	12/31/94					
	191980-0001-2	REDMOND	WA	08	\$873,066	\$599,533	C129

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Division	Vendor ID	City	State Cong Dist Contract Value Obligs to Date P/S
	FG06-92ER61507-191980-0001-2	09/29/95 REDMOND	SUBSURFACE SCIENCE GEOLOGIC DATA INTERPRETATION AND----- WA 08 \$793,346 \$399,651
GONZAGA UNIVERSITY ENGINEERING DEPARTMENT	FG05-92ER79082-218590-0101-7	05/14/94 SPOKANE	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992 WA 05 \$36,462 \$36,462
GONZALES CONSULTING SVCS INC	AC65-93WA10570-230340-0001-4	08/01/95 GOLDEN	IPC, FINC ASST, PERS/PAYROLL SUPPT SVC WAPA HQ CO 06 \$3,144,533 \$1,841,116 R703
GOOD SAMARITAN HEALTH SYSTEM	FG47-92R703493-223610-0001-6	08/31/94 KEARNEY	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS 0 NE 03 \$19,799 \$9,899
GOODMANS INC	AB04-93AL91278-101290-0001-9	10/31/94 ALBUQUERQUE	BPA - PROVIDE HERMAN MILLER SYSTEMS FURNITURE AND PARTS NM 01 \$220,000 \$220,000 7110
	AB04-93AL91279-101290-0001-9	10/31/94 ALBUQUERQUE	BPA TO DESIGN AND RECONFIGURE HERMAN MILLER SYSTEMS FURNITUR NM 01 \$210,000 \$210,000 7110
GOODPASTURE CHRISTIAN SCHOOL	FG44-93R435324-231180-0001-5	09/30/95 MADISON	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN TN 05 \$7,961 \$3,980
GORDON & BREACH INC	AC02-76IR03202-032720-0001-1	12/30/99 NEW YORK	PUB COMMERCIALY AND MARKET TECH BOOK SELECTED ANDFURNISHED NY 18 \$0 \$0 AZ11
	AC02-76IR03203-032720-0001-1	12/30/99 NEW YORK	PUB COMMERCIALY AND MARKET TECH BOOK SELECTED ANDFURNISHED NY 18 \$0 \$0 AZ11
	AC02-76IR03204-032720-0001-1	12/30/99 NEW YORK	PUB COMMERCIALY AND MARKET TECH BOOK SELECTED ANDFURNISHED NY 18 \$0 \$0 AZ11
	AC02-76IR03205-032720-0001-1	12/30/99 NEW YORK	PUB COMMERCIALY AND MARKET TECH BOOK SELECTED ANDFURNISHED NY 18 \$0 \$0 AZ11
GOTHENBURG MEMORIAL HOSPITAL	FG47-92R703501-213830-0001-8	08/31/94 GOTHENBURG	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS 0 NE 03 \$72,345 \$36,172
GOVERNMENT COMPUTER SALES INC	AM01-92AD36215-218410-0001-9	04/12/95 REDMOND	INDEFINITE QUANTITIES CONTRACTFOR COLOR PRINTERS WA 01 \$0 \$0 7025
GOVERNMENT MICRO RESOURCES	AM07-92ID13061-193830-0001-5	01/09/94 CHANTILLY	ACQUISITION OF DESKTOP MICORCOMPUTERS, LAPTONS& PERIPHERALS VA 08 \$0 \$0 7010

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	AM08-90NV10943	09/28/94					
	193830-0001-5	CHANTILLY	VA	08	\$5,247,754	\$248,754	7010
	AD07-94ID10575	01/16/94					
	193830-0001-5	CHANTILLY	VA	08	\$11,489	\$11,489	7010
	AD07-94ID10574	01/16/94					
	193830-0001-5	CHANTILLY	VA	08	\$65,031	\$65,031	7010
	AD07-94ID10562	01/24/94					
	193830-0001-5	CHANTILLY	VA	08	\$24,422	\$24,422	7010
	AD07-94ID10557	01/14/94					
	193830-0001-5	CHANTILLY	VA	08	\$233,276	\$233,276	7010
	AM01-93AD33089	04/05/96					
	193830-0001-5	CHANTILLY	VA	08	\$6,966,120	\$0	7021
GOVERNMENT PRINTING OFFICE DOCUMENTS SUPERINTENDENT OF	AI09-91SR17273	09/30/94					
	032870-0101-9	WASHINGTON	DC	01	\$10,000	\$10,000	
GOVERNMENT TECHNOLOGY SERVICE	AM01-91MA35161	09/15/94					
	164570-0001-0	CHANTILLY	VA	10	\$1,743,000	\$0	7010
GOVERNMENT TECHNOLOGY SVCS INC	AB34-93RF00461	09/30/94					
	184840-0007-9	GOLDEN	CO	02	\$232,778	\$222,822	D308
	AD96-93P018045	01/10/94					
	184840-0001-X	CHANTILLY	VA	08	\$2,298	\$2,298	7021
	AD96-93P018041	01/10/94					
	184840-0001-X	CHANTILLY	VA	08	\$25,278	\$25,278	7021
-	AD96-93P018040	01/10/94					
	184840-0001-X	CHANTILLY	VA	08	\$661,824	\$661,824	7021
GPU NUCLEAR CORP	CR01-83NE44385	03/15/30					
	032910-0002-1	PARSIPPANY	NJ	11	\$0	\$0	
	CR01-83NE44476	03/15/30					
	032910-0002-1	PARSIPPANY	NJ	11	\$0	\$0	
-	CR01-83NE44477	03/15/30					
	032910-0002-1	PARSIPPANY	NJ	11	\$0	\$0	

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		SC07-85ID12554 032910-0001-3	12/31/99 MIDDLETOWN	TRANSPORTATION, STORAGE, DISPOSAL PREPARATIONS AND DISPOSAL	PA 17	\$0	\$0
GRACE COLLEGE OF THE BIBLE		FG47-92R703481 164580-0001-4	02/28/94 OMAHA	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS	NE 02	\$1,500	\$750
GRACELAND COLLEGE		FG47-92R707007 223740-0001-X	02/28/94 LAMONI	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS	IA 05	\$27,500	\$13,750
GRAHAM ASSOC INC		AB01-93AD00016 032990-0001-2	10/31/94 WASHINGTON	BPA FOR TEMPORARY SECRETARIAL WORK	DC 01	\$0	\$0 R699
		AB01-93EP79178 032990-0001-2	06/30/94 WASHINGTON	SECRETARIAL SERVICES	DC 01	\$0	\$0 R699
GRAM INC		AC01-93EW10238 222730-0001-4	08/07/94 ALBUQUERQUE	TECHNICAL SUPPORT SERVICES FOREM-24	NM 01	\$2,158,909	\$438,000 R421
		AC04-93AL75357 222730-0001-4	09/22/96 ALBUQUERQUE	EMERGENCY MANAGEMENT SUPPORT SERVICES	NM 01	\$2,718,346	\$293,000 R408
GRAMBLING STATE UNIVERSITY PHYSICS DEPT		FG22-91PC91292 129860-0101-7	08/31/94 GRAMBLING	RHEOLOGICAL PROPERTIES ESSENTIAL FOR ATOMIZATION OF COAL-WAT	LA 05	\$163,740	\$138,000
CHEMISTRY DEPT		FG22-92MT92019 129860-0201-3	09/30/95 GRAMBLING	EFFECT OF COAL BENEFICATION PROCESS ON RHEOLOGY/ATOMIZATION	LA 05	\$188,213	\$164,753
GRAND JUNCTION POLICE DEPT		GM13-90ID11067 204680-0001-1	09/30/96 GRAND JUNCTION	INEL FIRING RANGE USE AGREEMENT	CO 03	\$0	\$0
GRAND VALLEY NATIONAL BANK		GM13-93GJ84094 231050-0001-1	09/30/95 GRAND JUNCTION	SPECIAL BANK ACCOUNT AGREEMENT FOR GEOTECH LETTER-OF-CREDIT	CO 03	\$0	\$0
GRANT COUNTY BOARD OF EDUCN		FG43-92R346201 033160-0002-X	07/31/95 PETERSBURG	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	WV 02	\$86,900	\$30,157
		FG43-93R356200 033160-0002-X	01/31/95 PETERSBURG	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	WV 01	\$62,076	\$31,038

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GRANT MANUFACTURING	AC75-93SW33570 223400-0002-5	06/14/94 SPRINGFIELD	MO	07	SUPPLY OF TWO SPECIAL PURPOSE VEHICLES - TRUCK/MOUNTED CRANE \$282,032	\$282,032	2320
GRANT MEDICAL CENTER	FG45-90R520027 172980-0001-2	11/30/94 COLUMBUS	OH	12	ICP - NEW AWARD. \$321,644	\$125,000	
GRAPHIC ARTS INC	AB01-93AD25670 033230-0001-3	06/30/94 ALEXANDRIA	VA	08	BPA FOR GRAPHIC ARTS \$0	\$0	T001
GRAPHIC VISIONS ASSOC INC	AB01-93AD25658 033260-0001-4	06/30/94 ROCKVILLE	MD	08	BPA FOR GRAPHIC ARTS \$0	\$0	T001
GRAPHICA INC	AB01-93AD24826 113790-0001-7	05/31/94 LANHAM	MD	05	BPA FOR GRAPHICS PRODUCTION \$0	\$0	T001
GRATIOT COMMUNITY HOSPITAL	FG45-90R520056 033320-0001-2	02/28/94 ALMA	MI	10	ICP - NEW AWARD. \$55,000	\$27,500	
GRAVELL ROBERT B	AB01-92GC20273 163220-0001-2	07/22/94 SILVER SPRING	MD	08	BPA FOR NOVELTY SEARCHES ETC \$0	\$0	R418
	AB01-93GC20309 163220-0001-2	07/31/95 SILVER SPRING	MD	08	BPA FOR NOVELTY SEARCHES AND INFRINGEMENT \$0	\$0	R418
GREAT DIVIDE DEFENSE PRODUCTS	AM04-93AL94354 203860-0002-6	12/22/94 ONTARIO	CA	36	GREAT DIVIDE DEFENSE PRODUCTS INC. AMMUNITION \$0	\$0	1315
GREAT LAKES BIBLE COLLEGE	FG45-93R551636 219680-0001-1	08/31/95 LANSING	MI	08	ICP-NEW AWARD. \$25,358	\$12,679	
GREAT LAKES GOV INC COUNCIL OF	FG45-93R530280 235270-0001-1	09/28/94 CHICAGO	IL	07	FISCAL YEAR 1993 FUNDING OF \$694,000 FOR CONTINUATION OF THE \$694,000	\$694,000	
GREATER JASPER CONSOL SCHOOLS	FG45-92R540019 222700-0001-3	02/28/94 JASPER	IN	09	ICP - NEW AWARD. \$23,994	\$10,794	
GREATER LAUREL BELTSVILLE HOSP	FG43-93R353102 232440-0001-0	08/31/94 LAUREL	MD	05	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$15,000	\$7,500	

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DIVISION	VENDOR ID	CITY					
GREEN LOCAL SCHOOL DISTRICT	FG45-93R551748 229880-0001-8	01/31/95 GREENSBURG	ICP-NEW AWARD. OH	16	\$4,700	\$2,350	
GREENBAR CORP	AB34-93RF00536 204260-0002-1	09/30/94 GOLDEN	CV/ADP MAINTENANCE BPA AWARD CO	02	\$61,700	\$26,340	D308
	AB34-93RF00535 204260-0002-1	09/30/94 GOLDEN	CV/ADP MAINTENANCE BPA AWARD CO	02	\$11,200	\$5,338	D308
	AM65-93WA11462 204260-0001-3	09/14/94 THORNTON	LAN SYSTEMS CO	02	\$325,141	\$325,141	D301
	AD65-94WA11615	01/31/94 THORNTON	DEL ORD #4 CO	02	\$12,166	\$12,166	7045
	AC75-90SW26941 204260-0001-3	11/30/94 THORNTON	SUPPLY REMOTE TERMINAL UNITS (RTUS) CO	02	\$1,775,756	\$1,775,756	7010
GREENE COUNTY HOSPITAL	FG44-91R434745 145400-0001-2	08/01/94 EUTAW	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD AL	07	\$14,147	\$7,073	
GREENE COUNTY OF MEDICAL CENTER	FG47-92R704987 223690-0101-1	08/31/94 JEFFERSON	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS IA	05	\$62,315	\$31,157	
GREENE MEMORIAL HOSPITAL	FG45-93R551751 230300-0001-X	05/31/95 XENIA	ICP-NEW AWARD. OH	07	\$27,000	\$13,500	
GREENFIELD SCHOOL DISTRICT	FG45-93R551804 033620-0001-0	06/30/94 GREENFIELD	ICP - NEW AWARD. WI	04	\$13,600	\$6,800	
GREENFIELD TOWN OF	FG41-92R193428 221460-0001-5	07/31/94 GREENFIELD	CYCLE 14 ICP AWARD. MA	01	\$162,004	\$80,000	
GREENVILLE TECHNICAL COLLEGE	FG03-87SF17226 033730-0001-7	09/29/95 GREENVILLE	NEW GRANT AWARD FOR SCHOLARSHIPS UNDER THE OMI PROGRAM SC	04	\$835,931	\$365,308	
	FG09-94SR18400 033730-0001-7	12/12/94 GREENVILLE	USED ENERGY RELATED LABORATORY EQUIPMENT GRANT SC	04	\$0	\$0	
	FG44-90R434355	07/20/94	CYCLE 12 INSTITUTIONAL CONSERVATION PROGRAM. APPROVED FUNDED				

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AWARDEE NAME		BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
		033730-0001-7	GREENVILLE	SC	04	\$254,330	\$121,699
		FG06-93RL12583	04/25/94				
		033730-0001-7	GREENVILLE	SC	04	\$0	\$0
		FG09-93SR18367	08/26/94				
INSTITUTIONAL DEVELOPMENT		033730-0101-3	GREENVILLE	SC	04	\$0	\$0
		FG41-93R191505	08/31/95				
GRISHOLD TOWN OF		232330-0001-4	JEWETT CITY	CT	02	\$80,256	\$40,128
		FG49-90SF18675	02/28/94				
GROSSMONT DISTRICT HOSPITAL		033960-0001-3	LA MESA	CA	45	\$1,181,944	\$535,355
		FG41-91R193321	08/31/94				
GROTON SCHOOL		214670-0001-9	GROTON	MA	05	\$160,324	\$80,000
		FG49-93R915003	05/31/94				
GROVER C DILS MEDICAL CENTER		228740-0101-5	CALIENTE	NV	02	\$10,000	\$5,200
LINCOLN COUNTY DISTRICT HOSP		FG02-89ER51124	02/28/95				
GRUMMAN AEROSPACE CORP		034040-0202-4	PRINCETON	NJ	07	\$999,838	\$799,884
ADVANCED DEVELOPMENT PROGRAMS		AC07-88ID12753	09/30/94				
ADVANCED ENERGY SYSTEMS DEPT		034040-0101-X	BETHPAGE	NY	04	\$1,227,326	\$1,227,326 AC21
		FG01-93CE15580	09/21/95				
CSI TRANSCOMM		234860-0001-2	PITTSBURGH	PA	14	\$96,000	\$96,000
		GM04-89AL53634	10/05/99				
GUADALUPE MEDICAL CENTER		179460-0001-4	CARLSBAD	NM	02	\$0	\$0
		FG49-81R910232	08/31/94				
GUAM GOVERNMENT OF		034140-0201-9	AGANA	GU	01	\$1,391,254	\$228,802
ENERGY OFFICE		FG49-84SF15138	09/30/94				
		034140-0201-9	AGANA	GU	01	\$5,924,430	\$1,182,468
		FG49-88SF17627	07/31/94				
ENERGY OFFICE		034140-0201-9	AGANA	GU	01	\$81,954	\$81,954

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GUILD INC	AB01-93AD24813 195870-0001-3	05/31/94 HYATTSVILLE	MD	05	\$0	\$0	T001
GUILFORD COLLEGE	FG44-90R434240 159680-0001-5	06/30/95 GREENSBORO	NC	06	\$394,349	\$198,927	
GULF STATES UTILITIES CO	AC96-93P018017 101450-0004-4	05/27/94 HACKBERRY	LA	07	\$300,000	\$300,000	S112
	AC96-93P018018 101450-0004-4	05/27/94 HACKBERRY	LA	07	\$22,000	\$22,000	S112
	AC96-93P018020 101450-0002-8	05/27/94 NEW IBERIA	LA	03	\$217,000	\$217,000	S112
	AC96-93P018019 101450-0003-6	05/24/94 PLAQUEMINE	LA	08	\$186,000	\$186,000	S112
	FC02-89ID12860 101450-0001-X	09/30/94 BEAUMONT	TX	09	\$1,275,000	\$452,245	
	CR01-84RW00010 101450-0001-X	03/15/30 BEAUMONT	TX	01	\$0	\$0	
	AC96-91P016064 101450-0006-0	06/30/95 WINNIE	TX	09	\$1,119,000	\$1,119,000	S112
GUMBS ASSOC INC	FG05-93ER81632 034370-0002-0	04/01/94 EAST BRUNSWICK	NJ	12	\$75,000	\$75,000	
GUSTAVUS ADOLPHUS COLLEGE	FG45-93R551703 034420-0001-7	12/31/94 ST. PETER	MN	02	\$95,910	\$47,954	
GUTTENBERG MUNICIPAL HOSPITAL	FG47-92R704985 200520-0001-X	08/31/94 GUTTENBERG	IA	02	\$57,253	\$28,626	
G2 SYSTEMS CORP	FG49-93CE15547 234170-0001-7	03/14/95 PACIFIC PALISADES	CA	27	\$99,982	\$99,982	
H J FORD ASSOC	AC02-90NP00096 203280-0001-9	09/14/94 ARLINGTON	VA	10	\$2,980,688	\$2,552,494	R421

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H-POWER CORP	AC02-91CH10447 207300-0001-X	10/31/94 BLOOMFIELD	NJ	08	\$14,701,175	\$10,105,474	AG92
HAGERMAN MUNICIPAL SCHOOLS	GM04-93AL84063 178060-0001-1	11/24/97 HAGERMAN	NM	02	\$0	\$0	
HAGERSTOWN GOODWILL INDUSTRIES	AC01-93AD67033 232300-0001-3	07/31/94 HAGERSTOWN	MD	08	\$189,502	\$189,502	S201
HAGUE INTERNATIONAL	AC21-93MC30318 034650-0002-1	10/29/96 KENNEBUNK	ME	01	\$1,588,110	\$200,000	AG14
	FC21-90MC26008 034650-0001-3	03/11/94 SOUTH PORTLAND	ME	01	\$12,397,824	\$10,383,823	
HANNEMANN UNIVERSITY	FG02-93CH10540 034660-0001-7	12/04/96 PHILADELPHIA	PA	02	\$68,434,000	\$10,000,000	
	FG43-93R354207 034660-0001-7	12/31/94 PHILADELPHIA	PA	02	\$326,155	\$91,211	
HAINSON RESEARCH CORP	FG03-92ER81284 220800-0001-2	02/17/95 PALO ALTO	CA	12	\$557,578	\$408,873	
	FG03-92ER81285 220800-0001-2	05/24/95 PALO ALTO	CA	12	\$568,872	\$337,902	
	FG03-93ER81487 220800-0001-2	04/01/94 PALO ALTO	CA	12	\$74,919	\$74,919	
HALE COUNTY HOSPITAL	FG44-91R434746 034700-0001-8	07/30/95 GREENSBORO	AL	07	\$60,880	\$31,170	
HALLIBURTON NUS ENV CORP	AC01-92NE32165 218010-0002-6	09/28/94 GAITHERSBURG	MD	08	\$2,990,179	\$535,000	R425
	AC01-92NE32162 218010-0002-6	09/28/97 GAITHERSBURG	MD	08	\$4,443,039	\$1,595,000	R421
	AC05-89OR21769	02/11/95					

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CONSULTING SERVICES GROUP	218010-0002-6	GAITHERSBURG	MD	08	\$2,466,273	\$2,466,273	B510
	AC21-92MC29114	02/28/94	EM-SOIL	SAW DEMONSTRATION			
	218010-0003-4	DUNCAN	OK	04	\$1,076,465	\$1,024,916	AH92
	AC09-92SR18220	03/28/97	TECHNICAL SUPPORT SERVICES FORNEPA, ESH&QA				
	218010-0101-4	AIKEN	SC	03	\$68,510,377	\$34,910,000	R425
HALTER PATRICK	AI01-93AD39614	04/30/94	INVESTIGATION OF EEO COMPLAINTS				
	229820-0001-6	ALBUQUERQUE	NM	01	\$0	\$0	
HAMDEN TOWN OF PUBLIC SCHOOLS	FG41-93R191506	08/31/95	INITIAL AWARD.				
	232290-0201-6	HAMDEN	CT	03	\$106,663	\$47,395	
HAMILTON COUNTY OF PUBLIC WORKS DEPT OF	FG05-93OR22120	09/14/94	INSTALLATION OF A PUBLIC WATERSYSTEM				
	101480-0403-2	CINCINNATI	OH	04	\$9,125,626	\$4,501,516	
EDUCATION DEPARTMENT OF	FG44-93R435325	09/30/95	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN				
	101480-0101-7	CHATTANOOGA	TN	03	\$108,850	\$54,425	
HAMILTON-FIELDMAN LISA D	AB34-93RF00603	11/30/95	PB/ADMIN HEARING OFFICER				
	226560-0001-7	GOLDEN	CO	02	\$60,000	\$0	R418
HAMLIN UNIVERSITY	FG45-92R540115	02/28/94	IPC - NEW AWARD.				
	034940-0001-8	ST. PAUL	MN	04	\$127,070	\$63,535	
	FG45-93R551704	12/31/94	ICP-NEW AWARD.				
	034940-0001-8	ST. PAUL	MN	04	\$41,970	\$20,985	
HAMMOND CITY OF SCHOOLS	FG45-93R551594	08/31/95	ICP-NEW AWARD.				
	034970-0101-5	HAMMOND	IN	01	\$58,734	\$50,000	
SCHOOLS	FG45-93R551576	06/30/94	ICP-NEW AWARD.				
	034970-0101-5	HAMMOND	IN	01	\$8,400	\$7,560	
HAMPTON UNIVERSITY	FG03-90SF18720	09/29/94	MINORITY UNDERGRADUATE TRAINING IN ENERGY-RELATED CAREERS				
	129930-0001-2	HAMPTON	VA	01	\$487,471	\$375,036	
	FG05-93ER54205	02/14/94	PLASMA TRANSPORT IN STOCHASTICFIELDS AT THE TOKAMAK EDGE				
	129930-0001-2	HAMPTON	VA	01	\$39,999	\$39,999	
	FG05-86ER13589	01/31/94	THE USE OF ION CHROMATOGRAPHY - D.C. PLASMA ATOMIC EMISSION				

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CHEMISTRY DEPT	129930-0301-1	HAMPTON	VA	01	\$403,654	\$401,457	
PHYSICS DEPT	FG05-87ER40380 12/31/94 129930-0401-8	HAMPTON	VA	01	\$148,000	\$148,000	
	FG05-91ER40620 03/31/94 129930-0001-2	HAMPTON	VA	01	\$228,000	\$228,000	
	FG22-92MT92018 05/31/95 129930-0001-2	HAMPTON	VA	01	\$199,954	\$199,954	
	FG05-93ER75911 06/14/94 129930-0001-2	HAMPTON	VA	01	\$81,900	\$81,900	
	FG22-93MT93005 09/01/96 129930-0001-2	HAMPTON	VA	01	\$199,700	\$199,700	
HAMAHUOLI SCHOOL	FG49-92R914013 06/30/94 220300-0001-9	HONOLULU	HI	01	\$25,606	\$12,803	
HANCOCK COUNTY BD OF EDUCN	FG44-93R435326 09/30/95 035060-0001-2	SNEEDVILLE	TN	01	\$12,450	\$8,714	
HANCOCK-AVOCA CSD	FG47-93R707033 08/31/94 232060-0001-7	AVOCA	IA	04	\$8,622	\$4,311	
HANDS ON SCIENCE OUTREACH INC	FG02-92ER75695 05/31/94 217760-0001-3	ROCKVILLE	MD	08	\$172,822	\$172,822	
HANFORD ENVIRONMENTAL HEALTH	AC06-90RL11711 12/31/94 RICHLAND	RICHLAND	WA	04	\$11,206,474	\$11,206,474	Q999
HARDESTY INC	AB01-93AD61983 01/31/94 193400-0002-1	JESSUP	MD	03	\$0	\$0	J099
	AB01-94AD67058 12/31/94 193400-0002-1	JESSUP	MD	03	\$0	\$0	3610
HARDIN COUNTY OF EDUCATION BOARD OF	FG44-93R435327 09/30/95 231190-0101-5	SAVANNAH	TN	04	\$41,325	\$24,795	

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HARDIN MEMORIAL HOSPITAL	FG44-93R435306 035270-0001-1	09/30/95 ELIZABETHTOWN	SEE ATTACHED KY	PAGE NO. 2 02	OF THIS NOTICE \$85,295	OF FINANCIAL ASSISTAN \$42,647	
HARFORD COUNTY PUBLIC SCHOOLS	FG43-91R333202 035340-0001-3	01/31/94 BEL AIR	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT MD	02	\$38,000	\$21,250	
	FG43-92R343203 035340-0001-3	02/28/94 BEL AIR	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT MD	02	\$95,000	\$47,500	
	FG43-93R353202 035340-0001-3	03/31/95 BEL AIR	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT MD	02	\$67,500	\$33,750	
	FG43-93R353103 035340-0001-3	08/31/94 BEL AIR	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT MD	02	\$21,500	\$10,750	
HARLAN COUNTY HOSPITAL	FG47-93R703523 231750-0001-0	08/31/94 ALMA	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS 0 NE	03	\$2,500	\$1,250	
HARLINGEN CITY OF INDEPENDENT SCHOOL DISTRICT	FG46-93R613626 232680-0101-7	08/31/94 HARLINGEN	AWARDS A NEW CYCLE 15 TECHNICAL ASSISTANCE GRANT. TX	27	\$29,671	\$22,897	
HARPER HOSPITAL	FG45-91R530167 217310-0001-4	01/31/94 DETROIT	ICP-NEW AWARD. MI	13	\$727,000	\$405,879	
	FG45-93R551637 217310-0001-4	08/31/95 DETROIT	ICP-NEW AWARD. MI	15	\$173,900	\$86,950	
HARRIS CANADA INC	AD65-93WJ22239 233230-0001-3	08/14/94 CALGARY	SPARE PARTS FOR TYPE 20 00		REMOTE TERMINAL UTS \$155,110	\$155,110	7050
HARRIS CORP CONTROLS & COMPOSITION	AC65-90WH12360 035450-0301-9	12/31/94 MELBOURNE	SCADA/EMS FL	11	\$11,514,520	\$11,514,520	9999
HARRISON MEMORIAL HOSPITAL	FG44-90R434212 197470-0001-6	07/31/94 CYNTHIANA	CYCLE 12 INSTITUTIONAL CONSERVATION PROGRAM. APPROVED FUNDED KY	06	\$65,086	\$32,543	
HARRY DEJULIO INTL FIRE DISTR	AC65-93WL04144 229580-0001-X	11/22/94 FARMINGTON	PAINTING OF ELECT EQUIP FOR SLCAO NM	03	\$155,947	\$155,947	Z239
HARVARD INDUSTRIES	AD01-93AD40117	01/31/94	PURCHASE OF 200 ERGO CHAIRS				

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
HARVARD INTERIORS MFG CO	181750-0102-X	WASHINGTON	DC	01	\$48,478	\$48,478	7110
HARVARD UNIVERSITY ORGANISMIC & EVOLUT BIOL DEPT	FG02-84ER60257 035710-1002-7	03/31/94 CAMBRIDGE	THE EFFECT OF ELEVATED CO2 ON PLANT COMMUNITIES				
			MA	08	\$1,815,828	\$1,815,828	
GENETICS DEPT	FG02-87ER60565 035710-1902-4	01/31/94 CAMBRIDGE	GENOMIC SEQUENCE COMPARISON				
			MA	08	\$1,540,275	\$1,540,275	
PHYSICS DEPT	FG02-88ER13861 035710-1202-X	02/28/94 CAMBRIDGE	THEORETICAL STUDIES OF HIGHLY IONIZED SPECIES				
			MA	08	\$836,000	\$836,000	
	FG02-88ER13912 035710-0002-1	05/31/94 CAMBRIDGE	FUNDAMENTAL STUDIES OF CARBENES AND HYDROCARBON RADICALS				
			MA	08	\$467,992	\$467,992	
MEDICINE SCHOOL OF	FG02-88ER60688 035710-1602-5	01/31/94 CAMBRIDGE	CHARACTERIZATION & MODIFICATION OF PHASE T7 DNA				
			MA	08	\$2,012,731	\$2,012,731	
MATHEMATICS DEPT	FG02-88ER25065 035710-0902-9	07/31/94 CAMBRIDGE	MATHEMATICS AND STRING THEORY				
			MA	08	\$1,969,762	\$1,969,762	
	FG05-92ER79127 035710-0002-1	07/31/94 CAMBRIDGE	1992 INSTRUMENTATION - UHV THIN FILM DEPOSITION SYSTEM				
			MA	08	\$250,800	\$250,800	
	FG02-93ER61640 035710-0002-1	02/28/94 CAMBRIDGE	CONSTRUCTION OF AN INTEGRATED DATABASE TO SUPPORT GENETIC				
			MA	08	\$99,999	\$50,000	
APPLIED SCIENCES DIV	FG02-93ER61672 035710-0102-8	08/14/94 CAMBRIDGE	ROLE OF BAROCLINIC WAVE AMPLITUDE AND TRANSPORT				
			MA	08	\$52,500	\$52,500	
APPLIED SCIENCES DIV	FG02-93ER61708 035710-0102-8	09/14/94 CAMBRIDGE	INVEST. OF THE EFFECT OF NATURAL PHENOMENA AND INTL ACT ON				
			MA	08	\$507,501	\$167,755	
PHYSICS DEPT	FG02-85ER45190 035710-1202-X	10/31/94 CAMBRIDGE	FUNDAMENTAL PROPERTIES OF SPIN-POLARIZED QUANTUM SYSTEMS				
			MA	08	\$1,893,744	\$1,893,744	
	FG02-88ER45379 035710-0002-1	03/14/95 CAMBRIDGE	SYNCHROTRON STUDIES & X-RAY REFLECTIVITY FROM SURFACES				
			MA	08	\$533,629	\$464,629	
APPLIED SCIENCES DIV	FG02-89ER45401 035710-0102-8	08/31/95 CAMBRIDGE	MEASUREMENTS OF CRYSTAL GROWTH KINETICS AT EXTREME DEVIATIONS				
			MA	08	\$550,144	\$438,400	
PHYSICS DEPT	FG02-84ER40158 035710-1202-X	05/31/96 CAMBRIDGE	THE THEORY OF HIGH ENERGY COLLISION PROCESSES				
			MA	08	\$2,590,000	\$2,125,000	
	FG02-90ER14132 035710-0402-7	06/14/96 CAMBRIDGE	LASER SPECTROSCOPY OF HYDROCARBON RADICALS				
CHEMISTRY DEPT			MA	02	\$643,500	\$439,500	
	FG02-91ER40654	10/31/96	WARM LIQUID CALORIMETRY, FRONTEND ELECTRONICS, & SILICON DRI				

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PHYSICS DEPT	035710-1202-X	CAMBRIDGE	MA	08	\$14,395,000	\$8,244,000
HASKELL INDIAN JR COLLEGE	GM04-93AL94690 234090-0001-1	09/19/98 LAWRENCE	KS	01	\$0	\$0
HASTINGS CATHOLIC SCHOOLS	FG47-92R703482 223560-0001-1	02/28/94 HASTINGS	NE	03	\$3,780	\$1,890
	FG47-93R703532 223560-0001-1	08/31/94 HASTINGS	NE	03	\$6,400	\$3,200
HATCH TOWN OF MUNICIPAL SCHOOLS	GM04-93AL84067 226900-0101-2	11/24/97 HATCH	NM	02	\$0	\$0
HAWAII STATE OF BUSINESS ECON DEV & TOURISM	FG49-92R900012 035900-1001-0	09/30/94 HONOLULU	HI	02	\$13,250	\$13,250
BUSINESS & ECONOMIC DEV DEPT	FG49-90SF18664 035900-0701-X	03/31/94 HONOLULU	HI	01	\$60,000	\$30,000
ENERGY OFFICE	FG49-80CS62013 035900-0301-4	06/30/94 HONOLULU	HI	01	\$18,424,485	\$1,718,076
PLANNING & ECON DEV DEPT	FG49-80CS69093 035900-0201-8	06/30/94 HONOLULU	HI	01	\$5,632,699	\$1,329,252
PLANNING & ECON DEV DEPT	FG49-89SF18099 035900-0201-8	03/31/94 HONOLULU	HI	01	\$4,156,234	\$913,812
COMMUNITY SERVICES	FG49-91R900002 035900-0901-2	08/31/94 HONOLULU	HI	01	\$50,000	\$50,000
ENERGY OFFICE	FG49-92R914017 035900-0301-4	08/31/94 HONOLULU	HI	01	\$60,000	\$30,000
ENERGY OFFICE	FC03-92SF19168 035900-0301-4	06/30/95 HONOLULU	HI	01	\$2,332,740	\$1,435,000
HAWAII UNIVERSITY OF NATIONAL ENERGY INSTITUTE	FG01-90CE50310 035920-1702-0	06/21/95 HONOLULU	HI	01	\$773,478	\$773,478
	FG03-93ER61541 035920-0002-0	12/31/95 HONOLULU	HI	01	\$549,997	\$192,553

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PHYSICS & ASTRONOMY DEPT	AM03-76SF00235-12/31/99 035920-0202-3	HONOLULU	THIS IS A BASIC CONTRACTWORK DEFINED BY SEPARATE PRO----- HI 01 \$0 \$0 AG91
	AC03-83ER40103 01/31/94 035920-0002-0	HONOLULU	RESEARCH IN HIGH ENERGY PHYSICS HI 01 \$18,616,000 \$17,478,000 AG51
	FG03-88ER60663 01/31/94 035920-0002-0	HONOLULU	AN INVESTIGATION OF RADON RELEASE AND MOBILITY IN SUBSURFACE HI 01 \$384,902 \$325,281
PLANT MOLECULAR PHYSIO DEPT	FG03-92ER20078 06/30/95 035920-2102-8	HONOLULU	INVESTIGATIONS ON THE STRUCTURE, FUNCTION AND SYSTHESIS OF V HI 01 \$283,018 \$187,451
	FG49-85SF15758 09/30/94 035920-0002-0	HONOLULU	CYCLE 7 SCHOOLS & HOSPITALS HI 01 \$488,216 \$207,809
HAWAIIAN MISSION ACADEMY	FG49-92R914012 06/30/94 220180-0001-2	HONOLULU	CYCLE XIV ECM GRANT AWARD. HI 01 \$32,160 \$16,080
HAWORTH INC	AD03-88SF17553 03/31/94 174640-0001-3	HOLLAND	SYSTEMS FURNITURE, 369 WORKSTATION OF VARIOUS CONFIGURATION MI 04 \$1,220,132 \$1,220,132 7110
	AD03-93SF19978 02/11/94 174640-0001-3	HOLLAND	PROCUREMENT OF ACCOLADE SLED BASE CHAIRS AND ACCOLADE MID BA MI 02 \$86,920 \$86,920 7110
	AD03-93SF19975 02/11/94 174640-0001-3	HOLLAND	PROCUREMENT OF ERGONOMIC TASK CHAIRS - ACCOLADE MID BACK TAS MI 02 \$97,112 \$97,112 7110
	AB04-93AL91280 10/31/94 174640-0004-8	ALBUQUERQUE	BPA TO PROVIDE HAWORTH SYSTEMSFURNITURE AND PARTS NM 01 \$75,000 \$75,000 7110
HAYES SEAY MATTERN & MATTERN	AC05-91OR21999 09/01/95 036030-0001-3	ROANOKE	SELECT A-E FOR FACILITIES CAPABILITY ASSURANCE PROGRAM (FY-9 VA 06 \$3,748,795 \$3,748,795 C211
HAYWARD UNIFIED SCHOOL DIST	FG49-92R914041 08/31/94 222890-0001-9	HAYWARD	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT CA 09 \$108,712 \$54,356
HEALTH & HUMAN SVCS DEPT OF	AI01-92PR10002 09/30/94 036100-0005-8	WASHINGTON	AUDIT SERVICES OF EDUCATIONAL INSTITUTIONS DC 01 \$522,614 \$522,614
	AI01-93EH89304 09/30/94 036100-0008-2	ATLANTA	PROGRAM DIRECTION BY THE CENTERS FOR DISEASE CNOTROL IMPLEME GA 04 \$12,400,000 \$9,320,000
	AI01-93EH89303 09/30/94 036100-0008-2	ATLANTA	INCTERAGENCY AGREEMENT (FY 93 PROJ SUPPORT FOR ENERGY RELATE GA 05 \$26,600,000 \$18,730,000

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NATIONAL INSTITUTES OF HEALTH	AI01-93EW40410-036100-0008-2	09/30/97 ATLANTA	THE AGENCY FOR TOXIC SUBSTANCES DISEASE REGISTRY WILL CONDUCT GA 03 \$15,000,000 \$10,072,000
NATIONAL INSTITUTES OF HEALTH	AI01-93CE41062-036100-0008-2	09/29/95 ATLANTA	ASSESSMENT OF PUBLIC HEALTH RISKS ASSOCIATED WITH MUNICIPAL, GA 04 \$50,000 \$50,000
NATIONAL INSTITUTES OF HEALTH	AI02-91CH10464-036100-0010-4	09/30/94 BETHESDA	HHS PAYMENT MANAGEMENT SYSTEM (PMS) SMARTLING ELECTRONIC MD 08 \$354,000 \$354,000
NATIONAL INSTITUTES OF HEALTH	AI02-93ER61624-036100-0810-5	06/14/94 BETHESDA	FIRST INTERNATIONAL CHROMOSOME 14 WORKSHOP TO BE MD 05 \$6,220 \$6,220
NATIONAL INSTITUTES OF HEALTH	AI01-93AD34023-036100-0810-5	09/30/94 BETHESDA	ACCESS TO THE NIH COMPRO DATA BASES MD 08 \$400 \$400
NATIONAL INSTITUTES OF HEALTH	AI01-90EI21830-036100-0810-5	11/30/94 BETHESDA	ACCESS OF REPORT AT NIH MD 08 \$270 \$270
NATIONAL INSTITUTES OF HEALTH	AI01-91AD32029-036100-0810-5	09/30/96 BETHESDA	ADVFY92 THIS ACTION INCREASES THE PERI MD 07 \$4,400 \$400
NATIONAL INSTITUTES OF HEALTH	AI09-91SR17058-036100-0004-X	12/31/94 ROCKVILLE	PAYMENT MANAGEMENT SYSTEM MD 08 \$15,000 \$15,000
NATIONAL INSTITUTES OF HEALTH	AI01-93IG00348-036100-0004-X	03/31/94 ROCKVILLE	INTERAGENCY AGREEMENT MD 08 \$11,500 \$11,500
NATIONAL INSTITUTES OF HEALTH	AI01-92EW40406-036100-0813-X	09/09/97 FAYETTEVILLE	NIEHS WILL PROVIDE WORKER PROTECTION TRAINING TO HAZARDOUS W NC 07 \$20,000,000 \$12,000,000
HEALTH RESEARCH INC	FG02-92ER61517-213340-0001-8	09/14/94 BUFFALO	6TH INTERNATIONAL MOUSE GENOME CONFERENCE TO BE HELD NY 33 \$69,152 \$69,152
HEALTHWIN HOSPITAL	FG45-92R540024-222980-0001-8	02/28/94 SOUTH BEND	ICP - NEW AWARD. IN 03 \$28,366 \$18,366
HEARTLAND HEALTH SYSTEM INC	FG47-92R706063-221770-0001-7	08/03/94 ST. JOSEPH	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS O MO 06 \$304,690 \$111,709
HEKIMIAN LABORATORIES INC	AC04-92AL81239-225230-0001-6	04/10/94 ROCKVILLE	AWARD FOR PURCHASE OF THE INTEGRATED TECHNICAL CONTROL MD 08 \$595,679 \$595,679 5895
HELEN KELLER MEMORIAL HOSPITAL COLBERT COUNTY HOSPITAL BOARD	FG44-93R435298-036280-0101-3	08/31/94 SHEFFIELD	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN AL 05 \$11,625 \$10,462

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HENDERSON & STURM	AB01-92GC20293	08/30/94					
	228900-0001-X	WASHINGTON	NOVELTY SEARCHES	DC	01	\$0	\$0 R499
	AB01-93GC20310	07/31/95					
	228900-0001-X	WASHINGTON	BPA FOR NOVELTY SEARCHES AND INFRINGEMENT	DC	01	\$0	\$0 R418
	AB01-93GC20321	07/31/95					
	228900-0001-X	WASHINGTON	BPA FOR DOMESTIC PATENT APPLICATIONS	DC	01	\$0	\$0 R418
HENDERSON COUNTY OF EDUCATION BOARD OF	FG44-93R435387	09/30/94					
	036400-0202-4	HENDERSONVILLE	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN	NC	11	\$12,108	\$6,054
HENNESSEY PUBLIC SCHOOLS	FG46-93R613591	02/28/95					
	232160-0001-X	HENNESSEY	AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT.	OK	06	\$118,735	\$59,367
HENNINGS CONCRETE	AX65-94WJ22500	02/10/94					
	236010-0001-6	CASPER	POUR TWO CONCRETE PADS	WY	01	\$3,780	\$3,720 Y199
HENRY COUNTY OF SCHOOLS	FG44-93R435328	09/30/95					
	231200-0101-5	PARIS	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN	TN	08	\$45,852	\$22,926
HERITAGE HOSPITAL	FG45-93R551624	06/30/94					
	229650-0001-1	TAYLOR	ICP-NEW AWARD.	MI	16	\$32,404	\$16,202
HERMAN MILLER INC	AD65-93WA11053	03/15/94					
	205800-0002-8	GOLDEN	SYSTEMS FURNITURE & INSTALLATION	CO	06	\$75,445	\$75,445 7110
	AD65-92WA10481	03/15/94					
	205800-0001-X	ZEELAND	SYSTEMS FURNITURE	MI	09	\$72,000	\$72,000 7110
	AD65-92WA10479	03/15/94					
	205800-0001-X	ZEELAND	SYSTEMS FURNITURE	MI	09	\$48,000	\$48,000 7110
-	AD65-92WA10477	03/15/94					
	205800-0001-X	ZEELAND	SYSTEMS FURNITURE	MI	09	\$76,000	\$76,000 7110
	AD65-92WA10475	03/15/94					
	205800-0001-X	ZEELAND	SYSTEM FURNITURE	MI	09	\$40,000	\$40,000 7110
-	AD65-92WA10411	03/15/94					
	205800-0001-X	ZEELAND	SYSTEMS FURNITURE	MI	09	\$64,000	\$64,000 7110

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	AD65-92WA10405-205800-0001-X	03/15/94 ZEELAND	MI	09	\$115,000	\$115,000	7110
	AD65-92WA10234-205800-0001-X	03/15/94 ZEELAND	MI	09	\$166,355	\$166,355	7110
	AD65-92WA10232-205800-0001-X	09/15/94 ZEELAND	MI	09	\$141,390	\$141,390	7110
	AD65-92WG21137-205800-0001-X	09/30/94 ZEELAND	MI	09	\$660,000	\$660,000	7110
HERTY FOUNDATION RESEARCH & DEVELOPMENT CENTER	FG02-89CE40908-191470-0101-1	03/01/94 SAVANNAH	GA	01	\$184,800	\$184,800	
HEWLETT PACKARD	AD65-94WA11696	02/15/94 ROCKVILLE	MD	08	\$118,739	\$118,739	7025
HEWLETT-PACKARD CO	AD65-93WJ22587-036640-0043-9	02/01/94 LOVELAND	CO	04	\$38,214	\$38,214	6625
	AD04-94AL90515-036640-0016-1	09/30/94 ROCKVILLE	MD	08	\$28,061	\$28,061	7030
	AD03-93SF20161-036640-0010-2	09/30/94 ROCKVILLE	MD	08	\$26,763	\$26,760	7022
	AD03-93SF19992-036640-0010-2	09/30/94 ROCKVILLE	MD	08	\$33,000	\$33,000	D301
	AD03-93SF19991-036640-0010-2	09/30/94 ROCKVILLE	MD	08	\$30,000	\$30,000	D301
	AD01-93AD34047-036640-0010-2	09/30/94 ROCKVILLE	MD	08	\$51,412	\$51,412	7030
	AD05-94OR22158-036640-0030-7	09/30/94 OAK RIDGE	TN	03	\$27,588	\$27,588	7021
HEWLETT-WOODMERE UNION FREE SD	FG42-92R243818-221080-0001-1	07/31/94 HEWLETT	NY	05	\$185,001	\$92,500	
HI-Z TECHNOLOGY INC	FG03-93ER81574-181550-0002-8	04/01/94 SAN DIEGO	CA	41	\$75,000	\$75,000	

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HIGH POWER INC	AC65-93WG21343 169520-0001-1	09/19/94 BOULDER CITY	NV	01	\$6,455,156	\$6,455,156	Y234
HIGHLANDS REGIONAL MEDICAL CTR	FG44-92R434967 145580-0001-4	07/31/94 PRESTONSBURG	KY	07	\$53,000	\$26,500	
HIGHLINE COMMUNITY COLLEGE	FG51-92R020144 231490-0001-7	10/31/94 DES MOINES	IA	08	\$94,363	\$47,181	
HILL COUNTY ELECTRIC COOP INC	AC35-91SC00003 215530-0001-3	11/13/94 ITASCA	TX	06	\$0	\$0	S112
HILLIN-SIMON OIL CO	AC21-91MC27260 215500-0001-2	06/30/94 MIDLAND	TX	21	\$420,418	\$294,293	AG22
HISPANIC ASSN OF COLL & UNIV	FG03-93ER75605 233210-0001-6	06/30/96 SAN ANTONIO	TX	20	\$1,056,743	\$224,000	
HISTORY ASSOC INC	AC01-93EH89246 037050-0004-7	08/24/95 ROCKVILLE	MD	08	\$2,106,981	\$1,275,000	R421
	AC02-91NP00092 037050-0004-7	09/14/94 ROCKVILLE	MD	08	\$1,047,439	\$346,000	B521
HINASSEE COLLEGE	FG44-93R435329 231250-0001-7	09/30/95 MADISONVILLE	TN	02	\$129,750	\$59,384	
HJB ASSOC	AB01-93AD24820 228120-0001-5	05/31/94 ALEXANDRIA	VA	08	\$0	\$0	T001
HMJ CORP	FG02-92ER81355 169880-0002-X	06/03/95 KENSINGTON	MD	08	\$550,000	\$338,756	
HOBART & WILLIAM SMITH COLLEGE	FG42-92R243819 037110-0001-0	07/31/94 GENEVA	NY	31	\$106,775	\$53,387	
BRISTOL GYM	FG42-93R253870 037110-0101-7	07/31/95 GENEVA	NY	27	\$86,178	\$43,089	

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HOLBROOK USD	FG47-92R706070 221540-0001-0	08/03/94 COLUMBIA	MO	09	\$10,208	\$5,104	
HOLDEN INDUSTRIES INC	AC65-93WG23406 234930-0001-4	01/27/94 NEOSHO	MO	07	\$67,710	\$67,710	2330
HOLDENVILLE GENERAL HOSPITAL	FG46-92R613543 211170-0001-X	01/31/94 HOLDENVILLE	OK	03	\$101,814	\$91,632	
HOLMAN'S INC	AB04-93AL90116 224330-0001-7	05/21/94 ALBUQUERQUE	NM	01	\$80,000	\$80,000	7030
HOLMEN SCHOOL DISTRICT OF	FG45-93R551805 235650-0001-5	06/30/94 HOLMEN	WI	03	\$9,100	\$6,825	
HOLT COUNTY R-II SCHOOL DIST	FG47-92R706069 221930-0001-8	08/03/94 MOUND CITY	MO	06	\$6,774	\$3,387	
HOLTGREN INC	FG05-90ER80923 199240-0001-3	08/01/94 KENILWORTH	NJ	07	\$550,000	\$550,000	
HOLY FAMILY ACADEMY	FG42-93R253852 229250-0001-0	06/30/94 BAYONNE	NJ	13	\$3,636	\$1,818	
HOLY FAMILY CHURCH OF LINDSAY SCHOOLS	FG47-93R703515 223570-0101-1	08/31/95 LINDSAY	NE	03	\$8,179	\$4,089	
HOLY FAMILY HOSPITAL	FG41-90R193215 109840-0002-X	02/19/94 METHUEN	MA	05	\$37,700	\$18,850	
HOLY FAMILY MEDICAL CENTER	FG45-91R530210 210030-0001-0	06/30/94 MANITOWOC	WI	06	\$133,850	\$66,925	
HOLY FAMILY ROMAN CATHOLIC CHU	FG42-93R253871 230480-0001-1	07/31/95 HICKSVILLE	NY	03	\$71,230	\$35,615	

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HOLY GHOST CATHOLIC SCHOOL	FG46-93R613610 232610-0001-5	02/28/95 HAMMOND	LA	04	AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT. \$93,862	\$46,930	
HOLY NAME SCHOOL	FG44-93R435307 037560-0003-6	09/30/95 HENDERSON	KY	01	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN \$16,925	\$8,462	
HOLY ROSARY SCHOOL	FG43-93R351202 114190-0005-5	12/31/94 CLAYMONT	DE	01	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$85,550	\$42,775	
	FG45-93R551806 114190-0007-1	06/30/94 KENOSHA	WI	01	ICP-NEW AWARD. \$4,850	\$2,425	
HOLY TRINITY CATHOLIC CHURCH	FG45-90R520200 037620-0001-8	09/30/94 SOUTH ST. PAUL	MN	03	ICP - NEW AWARD. \$17,266	\$12,949	
HOLYOKE CITY OF	FG41-92R193421 037660-0001-2	07/31/94 HOLYOKE	MA	01	CYCLE 14 ICP AWARD. \$63,975	\$44,782	
HOLYOKE HOSPITAL	FG41-93R193505 037670-0001-6	05/31/94 HOLYOKE	MA	01	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$37,500	\$18,750	
MONDO TOWN OF MUNICIPAL SCHOOLS	GM04-92AL84060 226980-0101-1	07/22/97 RUIDOSO	NM	02	SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE \$0	\$0	
HOPE GAS INC	AC21-92MC29074 222740-0001-8	08/31/02 CLARKSBURG	WV	01	PROVIDE NATURAL GAS \$750,000	TRANSPORTATION \$315,000	S111
HOPKINS FRENCH CROCKETT	AC07-91ID10416 173020-0101-4	10/31/95 IDAHO FALLS	ID	02	PATENT ATTORNEY SERVICES \$80,000	\$80,000	R418
HORIZON DATA CORP	AC01-90CE90053 203240-0001-4	09/11/94 RESTON	VA	10	POWER INFORMATION CENTER \$1,789,754	\$892,921	R408
HOSPITAL LINEN SVC FACILITY	FG43-93R354208 209810-0001-0	12/31/94 PITTSBURGH	PA	14	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$235,000	\$75,000	
HOUSTON ADVANCED RESEARCH CTR	FG03-93ER61725	09/14/94			1993 WORKSHOP ON SEQUENCING BYHYBRIDIZATION		

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	232750-0001-2	THE WOODLANDS	TX	08	\$25,000	\$25,000
HOUSTON COMMUNITY COLLEGE	FG03-87SF17229 164690-0001-0	08/23/96 HOUSTON	TX	18	\$1,490,773	\$503,810
	FG03-90SF18627 164690-0001-0	05/31/94 HOUSTON	TX	18	\$1,993,630	\$1,419,778
	FG03-90SF18716 164690-0001-0	09/29/94 HOUSTON	TX	18	\$1,386,585	\$353,369
HOUSTON LIGHTING & POWER CO	AC96-91P016062 157560-0002-X	09/24/94 FREEPORT	TX	14	\$1,374,000	\$1,374,000 S112
	CR01-87RW00129 157560-0001-1	03/15/30 HOUSTON	TX	18	\$0	\$0
HOUSTON UNIVERSITY OF CHEMISTRY DEPT	FG05-88ER13848 038080-0201-8	01/31/94 HOUSTON	TX	18	\$903,320	\$773,320
PHYSICS DEPT	FG05-87ER40374 038080-0501-7	05/14/94 HOUSTON	TX	18	\$1,118,700	\$1,068,700
PHYSICS DEPT	FG05-87ER45325 038080-0501-7	01/31/95 HOUSTON	TX	18	\$1,446,856	\$1,235,656
CHEMICAL ENG DEPT	FG05-87ER13786 038080-0101-1	01/31/95 HOUSTON	TX	18	\$740,400	\$740,400
PHYSICS DEPT	FG05-88ER40419 038080-0501-7	01/31/94 HOUSTON	TX	18	\$4,067,116	\$4,044,558
PETROLEUM RESEARCH CENTER	FG05-89ER14058 038080-0901-2	02/28/94 HOUSTON	TX	18	\$788,643	\$788,643
PHYSICS DEPT	FG05-91ER12116 038080-0501-7	01/14/94 HOUSTON	TX	18	\$692,000	\$692,000
PETROLEUM RESEARCH CENTER	FG05-91ER40660 038080-0901-2	01/31/94 HOUSTON	TX	18	\$83,000	\$83,000
MATHEMATICS DEPT	FG05-91ER25102 038080-0801-6	08/14/94 HOUSTON	TX	18	\$215,443	\$118,633
	FG05-92ER79072 038080-0001-5	05/14/94 HOUSTON	TX	18	\$39,984	\$39,984

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	FG03-93ER40805 038080-0001-5	07/31/94 HOUSTON					
			TX	18	\$74,000	\$74,000	
HOWARD COMMUNITY COLLEGE	FG43-92R343204 038090-0001-9	02/28/94 COLUMBIA					
			MD	03	\$35,000	\$17,500	
HOWARD COUNTY R-2 SCHOOL DIST	FG47-92R706068 101750-0001-8	08/03/94 GLASGOW					
			MO	06	\$69,420	\$34,710	
HOWARD UNIVERSITY	FG04-90AL65853 038130-0001-X	09/29/94 WASHINGTON					
			DC	01	\$148,048	\$148,048	
	FG02-93CH10557 038130-0001-X	02/18/94 WASHINGTON					
			DC	01	\$51,000	\$51,000	
BIOLOGY	FG03-93SF20046 038130-1401-0	09/29/94 WASHINGTON					
			DC	01	\$47,000	\$47,000	
	FG03-90SF18718 038130-0001-X	09/29/95 WASHINGTON					
			DC	01	\$678,810	\$368,970	
HUBBARD THURMAN TUCKER HARRIS	AB01-93GC20311 228910-0001-3	07/31/95 DALLAS					
			TX	03	\$0	\$0	R418
	AB01-93GC20322 228910-0001-3	07/31/95 DALLAS					
			TX	03	\$0	\$0	R418
MUFFMAN LABORATORIES INC	AC22-92PC92950 038350-0002-0	05/27/94 GOLDEN					
			CO	06	\$177,291	\$96,718	6640
HUGHES AIRCRAFT CO ELECTRON DYNAMICS DIVISION	FG03-93ER14380 038360-0206-X	09/14/94 TORRANCE					
			CA	36	\$198,184	\$81,483	
HUGHES EASTERN CORP	FC22-94BC14962 236040-0001-7	06/30/99 JACKSON					
			MS	03	\$3,855,399	\$1,033,818	
HUGO PUBLIC SCHOOLS	FG46-93R613592 232170-0001-3	02/28/95 HUGO					
			OK	03	\$116,883	\$58,441	

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HULIN WILLIS & ANNESE BROUSSAR	RL07-84NV10374 038390-0001-7	02/21/94 ERATH	LA	07	\$136,000	LEASE OF LAND FOR EXPERIMENTAL DRILLING AND TESTING OF GEOPR \$136,000 X299
HUNN CORP	AC01-93AD69202 234230-0001-5	01/22/94 FAIRFAX	VA	08	\$44,444	REMOVE AND REPLACE COAXIAL CABLES AND EIGHT ANTENNAE ON THE \$44,444 Z111
HUNTINGTON COUNTY OF COMMUNITY SCHOOL CORP	FG45-92R540020 232860-0101-5	02/28/94 HUNTINGTON	IN	04	\$75,304	ICP - NEW AWARD. \$37,652
COMMUNITY SCHOOL CORP	FG45-93R551584 232860-0101-5	08/31/95 HUNTINGTON	IN	04	\$57,014	ICP-NEW AWARD. \$28,507
COMMUNITY SCHOOL CORP	FG45-93R551573 232860-0101-5	06/30/94 HUNTINGTON	IN	04	\$7,600	ICP-NEW AWARD. \$3,800
HUTCHINSON HOSPITAL	FG47-92R702698 223540-0001-4	08/31/94 HUTCHINSON	KS	04	\$177,348	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS 0 \$88,674
HYATT COURT REPORTING	AB34-93RF00606 226250-0001-5	11/30/95 GOLDEN	CO	02	\$0	PB/COURT REPORTERS \$0 R606
HYBERPORT INC	FG01-92CE15538 218470-0001-0	04/05/95 BERRIEN	MI	04	\$83,791	ELECTRONIC CONTROL FOR THERMOSTATIC EXPANSION VALVES (ECTXV) \$83,791
HYCON CONSTRUCTORS INC	AC65-93WL04246 191260-0003-2	03/15/94 MONTROSE	CO	03	\$145,388	SUNSET MESA MICROWV FACILITY \$145,388 Y239
HYDRO SCIENCE INC	AC65-91WN06936 205000-0001-8	11/08/94 SACRAMENTO	CA	03	\$198,563	MONITORING HYDORLOGICAL/SEED VERNAL POOL \$198,563 R408
HYDROCARBON RESEARCH INC	AC22-91PC91052 038740-0001-X	03/31/94 LAWRENCEVILLE	NJ	12	\$739,734	OPTIMIZATION OF REACTOR CONFIGURATION IN COAL LIQUEFACTION \$665,760 AG11
	AC22-92PC92148 038740-0001-X	09/30/95 LAWRENCEVILLE	NJ	04	\$15,725,041	PROOF-OF-CONCEPTS FACILITY \$9,034,030 AG11
	AC22-93PC92147 038740-0001-X	12/08/94 LAWRENCEVILLE	NJ	04	\$4,241,468	CATALYTIC MULTI-STAGE LIQUEFACTION OF COAL \$3,817,321 AG11
HYDROCARBON WELL SERVICE	AC21-93MC30331	02/28/94				MERC 1-GAS WELL RECOMPLETION

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	234010-0001-2	MORGANTOWN	WV	01	\$149,730	\$149,730	Z299
HYDROMAX	AB01-93AD67023	05/31/94					
	228030-0001-6	GERMANTOWN	MD	06	\$0	\$0	9999
	AB01-93AD67027	06/18/94					
	228030-0001-6	GERMANTOWN	MD	08	\$0	\$0	S299
HYPRES INC	FG02-91ER81217	03/30/94					
	197780-0001-8	ELMSFORD	NY	22	\$757,569	\$549,364	
	FG02-91ER81262	07/05/94					
	197780-0001-8	ELMSFORD	NY	22	\$549,693	\$549,693	
	FG02-92ER81407	02/17/95					
	197780-0001-8	ELMSFORD	NY	22	\$549,959	\$508,622	
	FG02-93ER81542	04/01/94					
	197780-0001-8	ELMSFORD	NY	22	\$74,628	\$74,628	
	FG02-93ER81638	04/01/94					
	197780-0001-8	ELMSFORD	NY	22	\$74,790	\$74,790	
	FG02-93ER81639	04/01/94					
	197780-0001-8	ELMSFORD	NY	22	\$74,797	\$74,797	
IBIS TECHNOLOGY CORP	FG02-93ER81611	04/01/94					
	233620-0001-0	DANVERS	MA	06	\$72,069	\$72,069	
IBM CORP RESEARCH LAB	FG03-88ER45375	06/25/94					
	038840-1012-3	SAN JOSE	CA	12	\$1,313,902	\$618,342	
	AB01-94EI24148	12/31/94					
	038840-0004-7	BETHESDA	MD	08	\$0	\$0	7045
	AD01-93AD34051	09/30/94					
	038840-0004-7	BETHESDA	MD	08	\$429,338	\$429,338	7030
	AC01-93AD34055	09/30/94					
	038840-0004-7	BETHESDA	MD	03	\$181,806	\$181,806	7030
-	AD01-93AD34056	09/30/94					
	038840-0004-7	BETHESDA	MD	08	\$192,334	\$192,334	7030
-	AD01-93AD34058	09/30/94					

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	038840-0004-7	BETHESDA	MD	08	\$435,156	\$435,156	7030
	AD01-93EI23539	09/30/94	RENEWAL OF SOFTWARE MAINTENANCE AGREEMENT				
	038840-0004-7	BETHESDA	MD	08	\$76,560	\$76,560	7030
	AD01-93EI23540	09/30/94	PROPRIETARY SOFTWARE LICENSES FOR EIA				
	038840-0004-7	BETHESDA	MD	08	\$75,252	\$75,252	7030
	AD01-93EI23541	09/30/94	RENEW LEASE FOR FY 94 SOFTWARE& SUPPORT				
	038840-0004-7	BETHESDA	MD	08	\$70,896	\$70,896	7030
	AD01-93EI23542	09/30/94	DELIVERY ORDER FOR RENEWED SUPPORT MAINTENANCE ON MAINFRAME				
	038840-0004-7	BETHESDA	MD	08	\$5,472	\$5,472	7030
	AD01-93AD34081	09/30/94	RENEWAL LICENSE AGREEMENT FOR PROPRIETARY SOFTWARE PRODUCTS				
	038840-0004-7	BETHESDA	MD	08	\$14,105	\$14,105	7030
	AD01-93EI23611	11/30/94	HIGH SPEED PRINTER AND PERIPHERAL EQUIPMENT				
	038840-0004-7	BETHESDA	MD	08	\$37,291	\$37,291	7025
	AD01-93AD34093	09/30/94	LICENSED PROGRAM SOFTWARE AND SUPPORT				
	038840-0004-7	BETHESDA	MD	08	\$8,985	\$8,985	7030
FEDERAL SYSTEMS DIV	AD01-93AD33669	01/24/94	NETWORK DATA SERVER EQUIPMENT				
	038840-1334-3	ROCKVILLE	MD	08	\$52,913	\$52,913	7010
ICET INC	FG02-91ER81186	07/05/94	MACROCYCLIC REDOX PROMOTERS FOR METHANOL OXIDATION.				
	214350-0001-3	NORWOOD	MA	04	\$550,000	\$550,000	
	FG02-94ER81669	07/17/99	POTENTIOMETRIC SENSORS FOR LEAD AND MERCURY				
	214350-0001-3	NORWOOD	MA	09	\$75,000	\$75,000	
ICF CORP	AC01-91FE62017	03/27/94	SUPPORT SERVICE AWARD "ENVIRONMENT SAFETY AND HEALTH"				
	038900-0002-9	FAIRFAX	VA	01	\$3,191,487	\$3,086,487	R699
ICF RESOURCES INC	AC01-93FE62554	03/22/96	TECHNICAL SUPPORT SERVICES TO THE OFFICE OF STRATEGIC PETROL				
	184890-0001-8	FAIRFAX	VA	10	\$4,142,542	\$1,540,000	R425
	AC22-93BC14964	01/14/94	TECHNICAL AND ANALYTICAL SUPPORT SERVICES				
	184890-0001-8	FAIRFAX	VA	10	\$991,502	\$900,000	R421
	AC22-92MT92004	04/30/94	STATE AND NATIONAL ENERGY ENVIROMENTAL RISK ANALYSIS SYSTEMS				
	184890-0001-8	FAIRFAX	VA	10	\$194,792	\$194,792	AG11
	AC21-92MC28138	07/22/95	DEVELOPMENT OF A NATURAL GAS SYSTEMS ANALYSIS MODEL				
	184890-0001-8	FAIRFAX	VA	10	\$1,394,729	\$1,000,000	AG23

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IDAHO ARMY NATIONAL GUARD 126TH ENG CO	GM07-90ID11052 038940-0102-X	09/30/96 IDAHO FALLS	ID	02	MEMORANDUM OF UNDERSTANDING WITH THE 126TH ENGR CO & DOE'S I \$0	\$0	
IDAHO FALLS CITY OF FIRE DEPARTMENT	GM07-93ID11108 038970-0301-5	11/20/97 IDAHO FALLS	ID	02	RECIPROCAL FIRE FIGHTING AND EMERGENCY MEDICAL SERVICES ASSI \$0	\$0	
	AC07-81ID12214 038970-0001-6	01/28/99 IDAHO FALLS	ID	02	RECIPROCAL FIRE FIGHTING ASSISTANCE AGREEMENT \$0	\$0	S202
	RL07-76ID01421 038970-0001-6	09/30/99 IDAHO FALLS	ID	02	WEATHER STATION ON TOWER AT AIRPORT \$0	\$0	X293
	GM07-81ID11009 038970-0001-6	09/30/99 IDAHO FALLS	ID	02	MEMORANDUM OF UNDERSTANDING FOR RECIPROCAL FIRE FIGHTING \$0	\$0	
POLICE DEPT	GM07-91ID11083 038970-0201-9	09/30/97 IDAHO FALLS	ID	02	INEL FIRING RANGE USE AGREEMENT \$0	\$0	
POLICE DEPT	GM07-91ID11087 038970-0201-9	09/30/97 IDAHO FALLS	ID	02	MEMORANDUM BETWEEN THE U.S. DEPARTMENT OF ENERGY FIELD OFFIC \$0	\$0	
	GM07-91ID11091 038970-0001-6	09/24/99 IDAHO FALLS	ID	02	MOU TO DESCRIBE THE METHOD OF ACQUISITION BY DOE-ID OF A TRA \$0	\$0	
IDAHO FALLS CONSOLIDATED HOSP	GM07-80ID11004 038980-0001-X	09/30/99 IDAHO FALLS	ID	02	MEMORANDUM OF UNDERSTANDING BETWEEN DEPARTMENT OF ENERGY \$0	\$0	
IDAHO POWER CO	AC07-86ID12588 039010-0001-1	10/31/96 BOISE	ID	02	CONTRACT FOR POWER DELIVERY TOTHE INEL \$30,000,000	\$5,000,000	S112
IDAHO STATE OF HEALTH & WELFARE DEPT	FC04-85AL20535 039020-0301-4	09/30/94 BOISE	ID	01	URIANIUM MILL TAILINGS REMEDIAL ACTION PROJECT \$232,047	\$208,842	
HEALTH & WELFARE DEPT	FG07-90ID13046 039020-0301-4	09/30/94 BOISE	ID	02	STATE ENVIRONMENTAL MONITORINGPROGRAM HEALTH AGREEMENT \$538,447	\$538,447	
HEALTH & WELFARE DEPT	FG07-91ID13134 039020-0301-4	03/11/94 BOISE	ID	02	IMPLEMENTATION OF THE INTERAGENCY AGREEMENT BETWEEN ENVIROMM \$3,900,000	\$2,594,068	
HEALTH & WELFARE DEPT	FG51-90R809650 039020-0301-4	03/31/94 BOISE	ID	01	WEATHERIZATION ASSISTANCE FOR LOW INCOME PERSONS \$3,357,004	\$3,290,016	
	FG51-92R020008	06/30/94			THIS IS THE STATE OF IDAHO'S ICP AWARD FOR FY92. GOVERNMENT		

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WATER RESOURCES DEPT	039020-0401-0	BOISE	ID	01	\$476,680	\$158,370	
HEALTH & WELFARE DEPT	FG07-90ID13018 039020-0301-4	11/30/94 BOISE	ENVIRONMENTAL OVERSIGHT AND MONITORING ID	02	\$10,900,000	\$9,478,063	
WATER RESOURCES DEPT	FG51-92R020009 039020-0401-0	06/30/95 BOISE	THIS IS THE STATE OF IDAHO CONSOLIDATED ID	01	\$654,183	\$300,209	
HEALTH & WELFARE DEPT	FG07-91ID13042 039020-0301-4	11/30/95 BOISE	CONDUCT RESEARCH AND DEVELOPMENT ACTIVITIES AT THE INEL WHIC ID	02	\$3,300,000	\$1,867,386	
LANDS DEPT	R007-87ID12666 039020-1501-2	09/30/96 BOISE	TEMPORARY PERMIT FROM STATE OF IDAHO GRANTING IDAHO OPERATIO ID	02	\$250	\$250	Z299
	GM07-90ID11061 039020-0001-5	09/30/96 BOISE	MOU BETWEEN STATE OF IDAHO & THE (DOE-ID) (INEL) IN PLANNING ID	01	\$0	\$0	
LAW ENFORCEMENT DEPT	GM07-91ID11071 039020-1201-3	09/30/97 BOISE	FIRING RANGE USE AGREEMENT ID	02	\$0	\$0	
HIGHWAY DEPT	RL07-76ID01449 039020-0501-7	09/30/99 BOISE	MAINTENANCE OF ROADS ON NRTS ID	01	\$0	\$0	X293
	GM07-77ID11002 039020-0001-5	09/30/99 BOISE	MEMORANDUM OF UNDERSTANDING FOR THE ENVIRONMENTAL ID	01	\$0	\$0	
HIGHWAY DEPT	GM07-76ID01268 039020-0501-7	12/31/99 BOISE	MEMORANDUM OF UNDERSTANDING FOR ROAD REPAIR & REST AREA ID	01	\$0	\$0	
LAW ENFORCEMENT DEPT	GM07-93ID11113 039020-1201-3	12/31/99 BOISE	SPECIAL DEPUTIZATION OF FEDERAL OFFICERS & CONTRACTOR PROTEC ID	02	\$0	\$0	
FISH & GAME DEPT	GM07-89ID12878 039020-1707-4	09/30/99 IDAHO FALLS	AGREEMENT BETWEEN IDAHO DEPARTMENT OF FISH & GAME & THE INEL ID	02	\$0	\$0	
FISH & GAME DEPT	GM07-91ID11073 039020-1707-4	01/24/97 IDAHO FALLS	FIRING RANGE USE AGREEMENT FORTHE IDAHO DEPT FISH & GAME ID	02	\$0	\$0	
HIGHWAYS TRANSPORATION	RL07-84ID12534 039020-0903-9	09/30/99 RIGBY	WEATHER STATION SITE ID	02	\$0	\$0	X293
IDAHO STATE UNIVERSITY	AC07-89ID12836 039030-0001-9	01/31/94 POCATELLO	PROVIDE AN INDEPENDENT VERIFICATION OF THE EXISTING SCHEDULE ID	02	\$1,200,086	\$1,200,086	H999
	FG51-93R020298 039030-0001-9	10/31/94 POCATELLO	CYCLE 15 ECM AWARD. ID	02	\$50,073	\$2,321	
	FG07-90ID13044	09/30/95	INDIAN AMERICAN SCHOLARSHIP PROGRAM				

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	039030-0001-9	POCATELLO	ID	02	\$246,000	\$188,000	
IDAHO TRANSPORTATION DEPT FEDERAL HIGHWAY ADMINISTRATI	GM07-94ID11141	10/31/99 BOISE	IDAHO TRANSPORTATION CONSORTIUM	ORGANIZED TO TAKE ADVANTAGE			
			ID	02	\$0	\$0	
IDAHO UNIVERSITY OF AGRICULTURAL ENGINEERING	FG09-93SR18372	09/16/94	USED ENERGY RELATED LABORATORY	EQUIPMENT			
	039040-1402-1	ABERDEEN	ID	02	\$0	\$0	
AGRICULTURAL ENGINEERING	FG21-93MC30337	09/28/94	USED ENERGY RELATED EQUIPMENT				
	039040-1402-1	ABERDEEN	ID	02	\$0	\$0	
AGRICULTURAL ENGINEERING	FG09-93SR18359	08/08/94	USED ENERGY RELATED LABORATORY	EQUIPMENT			
	039040-1402-1	ABERDEEN	ID	02	\$0	\$0	
	FG07-93ID13220	12/31/97	MAGNETICALLY CONTROLLED DEPOSITION OF METALS UTILIZING GAS P				
	039040-0003-9	IDAHO FALLS	ID	02	\$500,000	\$500,000	
	FG02-91ER75679	09/29/94	STATE OF IDAHO PLANNING GRANT ENERGY PRODUCTION & ENVIRONMEN				
	039040-0001-2	MOSCOW	ID	01	\$736,138	\$620,000	
IDEAL REPROGRAPHICS CO	AB01-93AD69183	02/28/94	BPA TO PROVIDE BLUEPRINT DUPLICATION FOR ONE YEAR FROM DATE				
	170360-0001-5	ROCKVILLE	MD	08	\$0	\$0	T012
	AB01-94AD69244	12/31/94	BPA FOR DUPLICATION OF VIDEO CASSETTES				
	170360-0001-5	ROCKVILLE	MD	08	\$0	\$0	T012
IG TECHNOLOGIES	FG03-93ER25149	02/28/94	THE PURPOSE OF THIS 1 YEAR AWARD IS TO IMPROVE ECONOMIC INTL				
	227170-0001-1	SAN DIEGO	CA	41	\$50,016	\$50,016	
IGC/ADVANCED SUPERCONDUCTRS INC	FG02-90ER80925	02/14/94	CHANGES IN NB3SN CONDUCTORS	MADE BY THE "INTERNAL TIN"			
	187620-0001-2	WATERBURY	CT	05	\$549,975	\$549,975	
	FG02-90ER80926	05/19/94	A MORE ECONOMICAL LOW LOSS	NB3SN FOR PULSED FIELD			
	187620-0001-2	WATERBURY	CT	05	\$549,942	\$422,525	
	FG02-93ER81513	04/01/94	METHOD OF IMPROVING INTERNAL- TIN NB3SN FOR FUSION				
	187620-0001-2	WATERBURY	CT	05	\$74,982	\$74,982	
	FG02-93ER81598	04/01/94	THERMO-MECHANICAL PROCESSING OF NBTI BASED SUPERCONDUCTIORS				
	187620-0001-2	WATERBURY	CT	05	\$75,000	\$75,000	
	FG02-92ER81461	05/24/95	HIGH STRENGTH MENO & MULTI- FILAMENT 2212 BSCCO				
	187620-0001-2	WATERBURY	CT	05	\$549,962	\$338,723	

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	FG02-92ER81331-187620-0001-2	05/24/95 WATERBURY	CT	N63A1 05	\$545,069	\$338,722
IGNACIO UJT SCHOOL DISTRICT	GM04-93AL94688-234280-0001-3	09/10/98 IGNACIO	CO	03	\$0	\$0
IGR ENTERPRISES INC	AC22-92PC91343-224940-0001-7	09/24/97 CLEVELAND	OH	11	\$1,919,917	\$922,000 AG21
IIT RESEARCH INSTITUTE	AC05-93OR22160-039080-0002-5	09/30/94 CHICAGO	IL	01	\$863,756	\$850,000 AG93
ILLIMITE INC	FG05-93ER81543-233560-0001-2	04/01/94 ROCHESTER	NY	28	\$75,000	\$75,000
ILLINOIS INSTITUTE OF TECH CHEMICAL ENGINEERING DEPT	AC22-92BC14883-039130-0901-9	09/20/95 CHICAGO	IL	01	\$565,030	\$450,000 AG62
BIOLOGY DEPT	FG22-92PC92549-039130-1101-3	09/30/94 CHICAGO	IL	01	\$145,581	\$139,857
	FG45-93R551534-039130-0001-1	08/31/95 CHICAGO	IL	01	\$139,910	\$67,044
ENVIRONMENTAL ENGINEERING	FG22-93PC93207-039130-1201-X	08/31/95 CHICAGO	IL	01	\$124,962	\$118,714
ILLINOIS POWER CO	CR01-84RW00008-096420-0001-6	03/15/30 DECATUR	IL	18	\$0	\$0
ILLINOIS SCH FOR VISUALLY IMP	FG45-92R540065-219560-0001-1	06/30/94 JACKSONVILLE	IL	18	\$27,746	\$13,873
ILLINOIS SCHOOL FOR THE DEAF	FG45-92R540064-219550-0001-8	06/30/94 JACKSONVILLE	IL	18	\$40,620	\$20,310
	FG45-93R551513-219550-0001-8	06/30/94 JACKSONVILLE	IL	18	\$14,691	\$7,345
ILLINOIS STATE OF DWIGHT CORRECTIONAL CENTER	FG45-88R591423-039140-1712-0	04/30/94 DWIGHT	IL	15	\$14,059	\$7,029

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CORRECTIONAL CENTER	FG45-90R520285 039140-1309-5	04/30/94 JOLIET	IL	04	\$14,694	\$7,347	
CORRECTIONAL CENTER	FG45-88R591422 039140-1307-9	04/30/94 PONTIAC	IL	15	\$46,136	\$23,067	
ENERGY & NATURAL RESOURCES DPT	FG45-93R530283 039140-0101-1	09/30/94 SPRINGFIELD	IL	20	\$359,500	\$80,500	
ENERGY & NATURAL RESOURCES DPT	FC22-92PC92521 039140-0101-1	08/31/95 SPRINGFIELD	IL	20	\$5,578,665	\$2,446,229	
NATURAL RESOURCES INSTITUTE OF	FG45-76CS60037 039140-0401-0	09/30/94 SPRINGFIELD	IL	20	\$34,265,324	\$16,419,612	
ENERGY & NATURAL RESOURCES DPT	FG45-80CS69095 039140-0101-1	09/30/94 SPRINGFIELD	IL	20	\$8,639,275	\$4,210,917	
DEPT OF COMMERCE & CMTY AFFS	FG45-89CH10409 039140-1801-1	03/31/94 SPRINGFIELD	IL	20	\$81,685,500	\$55,447,578	
ENERGY & NATURAL RESOURCES DPT	FG45-89R510468 039140-0101-1	06/30/94 SPRINGFIELD	IL	20	\$1,037,541	\$528,549	
COMMERCE & CMTY AFFS DEPT OF	FG45-91R530266 039140-1801-1	09/30/94 SPRINGFIELD	IL	20	\$50,000	\$50,000	
ILLINOIS STATE PSYCHIATRIC INS	FG45-83R555477 039150-0001-9	06/30/94 CHICAGO	IL	07	\$924,917	\$300,061	
ILLINOIS UNIVERSITY OF CHEMICAL ENGINEERING DEPT	FG02-87ER13769 039170-0401-1	03/14/94 CHAMPAIGN	IL	19	\$427,034	\$427,034	
DECISION & CONTROL LAB	FG02-88ER13939 039170-3501-4	06/14/94 CHAMPAIGN	IL	19	\$737,807	\$737,807	
	FG02-90ER61081 039170-0001-6	09/14/94 CHAMPAIGN	IL	19	\$399,796	\$399,796	
	FG02-91ER20056 039170-0001-6	08/31/94 CHAMPAIGN	IL	19	\$303,000	\$303,000	
	FG02-91ER14178 039170-0001-6	04/30/94 CHAMPAIGN	IL	19	\$321,000	\$321,000	
	FG02-91ER20046	08/31/94					

ICP - NEW AWARD.

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HEAVY DUTY STATE/MUNICIPAL VEHICLE ALTERNATIVE FUEL DEMONSTR

SUPPORT OF HIGH SULFUR COAL DESULFURIZATION RESEARCH

PROVIDES GRANTS TO STATETO DEVELOPE AND IMPLEMENT COMPREHENS

STATE OF ILLINOIS ENERGY EXTENSION SERVICE

FY89 WEATHERIZATION GRANT FOR THE STATE OF ILLINOIS

AWARD OF FY 1989 FUNDING FOR ADMINISTRATION OF THE INSTITUTI

DOE FUNDS OF \$50,000 FOR WEATHERIZATION ASSISTANCE PROGRAM L

GRANT PROGRAM FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED

EVALUATION OF MIXING RULES FOR VISCOSITY AND THERMAL

MODEL BUILDING AND CONTROL OF LARGE SCALE SYSTEMS

TERRESTRIAL SOURCES AND SINKS IN GLOBAL CARBON BALANCE

REGULATION OF TOXIC HEAVY METAL RESISTANCE SYSTEMS IN THE SO

BASIC RESEARCH ON SELECTIVE CARBON OXYGEN BOND SCISSION DURI

GENETICS OF SOLVENT PRODUCING CLOSTRIDIA.

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NUCLEAR ENGINEERING DEPT		039170-0001-6	CHAMPAIGN	IL	19	\$309,088	\$309,088
	FG02-91ER20057	08/31/94					
		039170-0001-6	CHAMPAIGN	IL	19	\$236,999	\$236,999
	FG02-90ER12972	09/29/94					
		039170-2001-7	CHAMPAIGN	IL	19	\$475,500	\$195,500
	FG02-92ER75729	05/14/94					
		039170-0001-6	CHAMPAIGN	IL	19	\$100,000	\$100,000
CHEMISTRY DEPARTMENT	FG02-92ER75781	09/30/94					
		039170-0001-6	CHAMPAIGN	IL	15	\$297,516	\$297,516
	FG02-93ER75873	04/14/94					
CHEMISTRY DEPARTMENT		039170-0001-6	CHAMPAIGN	IL	15	\$74,283	\$74,283
	FG02-93ER54229	01/31/94					
		039170-0001-6	CHAMPAIGN	IL	19	\$10,000	\$10,000
PHYSIOLOGY & BIOPHYSICS DEPT	FG02-88ER13949	11/30/94					
		039170-0501-8	CHAMPAIGN	IL	19	\$543,710	\$543,710
	FG02-87ER13716	08/31/95					
NUCLEAR ENGINEERING DEPT		039170-0501-8	CHAMPAIGN	IL	19	\$869,916	\$750,916
	FG02-88ER13948	02/28/95					
		039170-2401-2	CHAMPAIGN	IL	19	\$509,590	\$422,590
	FG02-89ER52159	01/14/95					
		039170-2001-7	CHAMPAIGN	IL	19	\$197,509	\$142,600
	FG02-90ER61017	07/14/95					
		039170-0001-6	CHAMPAIGN	IL	19	\$2,157,072	\$1,737,072
	FG02-91ER25099	01/31/95					
		039170-0001-6	CHAMPAIGN	IL	19	\$140,634	\$140,634
	FG02-93ER61534	12/31/95					
		039170-0001-6	CHAMPAIGN	IL	19	\$286,596	\$92,156
	FG02-91ER45439	12/31/95					
PLANT BIOLOGY DEPT		039170-0001-6	CHAMPAIGN	IL	19	\$31,670,068	\$26,497,000
	FG02-91ER40677	10/31/95					
		039170-0001-6	CHAMPAIGN	IL	19	\$8,777,900	\$4,212,900
	FG02-90ER20008	05/31/96					
		039170-2501-9	CHAMPAIGN	IL	19	\$516,000	\$422,000

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
PHYSICS DEPT ENERGY RESOURCES CENTER CHEMICAL ENGINEERING DEPT CHICAGO CIRCLE HEALTH SERVICES CENTER	FG02-90ER14146 039170-0001-6	08/14/96 CHAMPAIGN	ELECTRON TRANSFER IL	19	\$603,570	ACTIVATION OF COORDINATED \$371,100	
	FG02-93ER14393 039170-0001-6	09/14/96 CHAMPAIGN	STRESS INDUCED PHASE IL	19	\$206,880	TRANSFORMATIONS \$66,169	
	FG02-92ER20095 039170-0001-6	09/14/97 CHAMPAIGN	ANTHROPOGENIC IMPACTS ON IL	19	\$1,417,840	PHOTOSYNTHETIC ACTIVITY: \$495,760	
	FG02-84ER40173 039170-2302-4	06/30/94 CHICAGO	GAUGE THEORIES & THEIR IL	07	\$933,000	CONSEQUENCES \$842,100	
	FG02-85ER13311 039170-1402-5	07/31/94 CHICAGO	BOILING OF AQUEOUS IL	07	\$656,655	POLYMER SOLUTIONS \$656,655	
	FG02-85ER13384 039170-0402-X	05/31/94 CHICAGO	SHOCK TUBE STUDIES OF IL	07	\$800,737	HIGH TEMPERATURE HYDROCARBON PYROLYSIS \$800,737	
	FG02-92ER25133 039170-0002-4	08/31/94 CHICAGO	DATABASE COMPUTING FOR IL	07	\$575,000	THE SSC \$575,000	
	FG45-89R510452 039170-2102-1	01/31/94 CHICAGO	ICP - NEW AWARD. IL	07	\$654,297		\$188,699
	FG45-89R510464 039170-2720-X	01/31/94 CHICAGO	ICP - NEW AWARD. IL	07	\$267,085		\$79,285
	FG45-92R540081 039170-0002-4	12/31/94 CHICAGO	ICP - NEW AWARD. IL	07	\$100,453		\$50,226
ELECTRICAL ENGINEERING DEPT MICROBIOLOGY DEPT	FG02-93ER61603 039170-0002-4	05/31/96 CHICAGO	EMPIRICAL POTENTIALS FOR IL	07	\$135,277	RECOMBINATION REACTIONS OF \$43,485	
	FG02-93ER25168 039170-0002-4	09/14/96 CHICAGO	APPROXIMATION IN THE IL	07	\$97,244	PERFORMANCE EVALUATION OF QUEU \$27,551	
	FG02-93ER61679 039170-0002-4	08/31/96 CHICAGO	EVOLUTION OF A METABOLIC IL	07	\$473,820	GENE IN SUBSURFACE MICRO- \$149,749	
	FG02-93CH10588 039170-0002-4	06/30/94 CHICAGO	TWENTY-FIRST ANNUAL ILLINOIS IL	19	\$16,000	ENERGY CONFERENCE "THE ROLE OF \$16,000	
	FG02-84ER52111 URBANA	04/30/95 URBANA	APPLICATION OF RAILGUN PRINCIPLE TO IL	19	\$1,988,045	HIGH VELOCITY HYDROGEN P \$1,849,314	
	FG02-84ER13241 039170-1903-5	05/31/95 URBANA	GENETICS OF THE METHANOGENIC BACTERIUM, IL	19	\$761,123	METHANOCOCCUS VOLTAE \$667,123	

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
CHEMISTRY DEPARTMENT	FG02-86ER60401	01/31/95	FLUORINE-18	IL 19	\$1,235,460	\$1,068,283	
	039170-0503-4	URBANA					
CHEMICAL ENGINEERING DEPT	FG02-86ER13556	06/30/95	GAS-LIQUID FLOW IN PIPELINES	IL 19	\$982,507	\$982,507	
	039170-0403-8	URBANA					
PHYSIOLOGY & BIOPHYSICS DEPT	FG02-86ER13594	08/14/94	STUDY PHOTOSYNTHESIS IN INTACT PLANTS	IL 19	\$839,200	\$839,200	
	039170-2403-9	URBANA					
MICROBIOLOGY DEPT	FG02-87ER13651	12/31/96	HYDROGEN-INDEPENDENT METHANOGENIC SYSTEMS	IL 19	\$667,770	\$595,713	
	039170-1903-5	URBANA					
PLANT BIOLOGY DEPT	FG02-90ER20003	04/01/94	GENETIC STUDIES ON CYTOPLASMIC MALE STERILITY IN MAIZE	IL 19	\$255,000	\$255,000	
	039170-2503-5	URBANA					
NUCLEAR REACTOR LABORATORY	FG02-85ER75204	09/29/94	UNIVERSITY REACTOR SHARING	IL 19	\$157,100	\$157,100	
	039170-3003-9	URBANA					
	FG45-91R530014	04/30/94	ICP-NEW AWARD.	IL 19	\$55,254	HE CONTINUED ADMINISTRATION OF	\$27,627
	039170-0003-2	URBANA					
	FG45-92R540070	05/31/95	ICP - NEW AWARD.	IL 19	\$323,519	\$101,182	
	039170-0003-2	URBANA					
	FG45-93R551524	05/31/96	ICP-NEW AWARD.	IL 15	\$191,406	\$95,703	
	039170-0003-2	URBANA					
ILLUSTRATIONS UNLIMITED	AB01-93AD25659	06/30/94	BPA FOR GRAPHIC ARTS	MD 08	\$0	\$0	T001
	179490-0001-5	SILVER SPRING					
	AB01-93AD24821	05/31/94	BPA FOR GRAPHICS PRODUCTION	MD 08	\$0	\$0	T001
	179490-0001-5	SILVER SPRING					
IMMACULATE CONCEPTION GR SCH	FG45-93R551705	12/31/95	ICP-NEW AWARD.	MN 01	\$16,055	\$12,041	
	233180-0001-9	FARIBAULT					
IMPERIAL COL OF SCI TECH & MED MECHANICAL ENG DEPT	FG04-91AL75332	09/29/94	BASIS OF CYCLE VARIATIONS IN HOMOGENEOUS CHARGE ENGINES	00	\$303,700	\$130,000	
	039300-0101-2	LONDON					
IMSI/PALMETTO COMPUTER	AC09-92SR18213	10/30/94	PROVIDE PROGRAM SUPPORT	SC 03	\$1,296,738	SERVICES FOR ASSISTANT MGR FOR	\$1,210,000 R425
	217460-0001-5	AIKEN					
IN FOCUS SYSTEMS INC	AD01-94AD34124	01/16/94	ACQUISITION OF 2 COLOR PROJECTORS AND LAMPS	OR 01	\$14,428	\$14,428	7010
	221590-0002-7	TUALATIN					

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DESCRIPTION OF WORK				
STATE	CONG	CONTRACT	OBLIGS	P/S
ATION	DIST	VALUE	TO DATE	
SYSTEM				
OR	01	\$4,445	\$4,445	7030
SH/RENOVATE	ALO COMPLEX			
NM	01	\$0	\$0	Y119
SH/RENEVATE	ALO COMPLEX			
NM	01	\$0	\$0	Y119
ARMORY	CLASSROOM	ADDITION		
NM	01	\$307,283	\$307,283	Y119
CHER TRAINING	SIMULATOR (DTS)	SOFTWARE INTEGRATION		
WA	08	\$174,200	\$174,200	D308
NEW AWARD.				
MN	06	\$31,158	\$20,252	
AWARD.				
MN	02	\$16,323	\$8,161	
NEW AWARD.				
MN	03	\$16,658	\$8,328	
AWARD.				
MN	01	\$9,813	\$4,391	
NEW AWARD.				
MN	01	\$112,302	\$51,779	
AWARD.				
MN	01	\$2,887	\$1,443	
AWARD.				
MN	01	\$39,887	\$19,943	
AWARD.				
MN	01	\$2,795	\$1,397	
AWARD.				

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
		233080-0001-6	BLOOMINGTON	MN	03	\$102,865	\$39,729
INDEPENDENT SCHOOL DIST #277 WESTONKA PUBLIC SCHOOLS		FG45-93R551688 233090-0101-6	06/30/95 MOUND	ICP-NEW AWARD. MN	02	\$61,189	\$45,891
INDEPENDENT SCHOOL DIST #2835		FG45-92R540121 222190-0001-X	02/28/94 JANESVILLE	ICP - NEW AWARD. MN	01	\$42,306	\$21,152
INDEPENDENT SCHOOL DIST #31		FG45-93R551681 233020-0001-4	12/31/94 BEMIDJI	ICP-NEW AWARD. MN	07	\$41,780	\$20,890
INDEPENDENT SCHOOL DIST #392		FG45-92R540134 222240-0001-4	02/28/94 LE CENTER	ICP - NEW AWARD. MN	01	\$35,329	\$17,664
INDEPENDENT SCHOOL DIST #413		FG45-89R510510 184050-0001-1	07/31/94 MARSHALL	ICP - NEW AWARD. MN	02	\$53,325	\$26,661
INDEPENDENT SCHOOL DIST #508		FG45-93R551690 233360-0001-7	03/31/95 ST. PETER	ICP-NEW AWARD. MN	02	\$26,950	\$13,475
INDEPENDENT SCHOOL DIST #518		FG45-92R540124 222660-0001-2	01/31/94 WORTHINGTON	ICP - NEW AWARD. MN	02	\$22,280	\$11,140
INDEPENDENT SCHOOL DIST #535 ROCHESTER PUBLIC SCHOOLS		FG45-93R551691 161250-0101-6	12/31/94 ROCHESTER	ICP-NEW AWARD. MN	01	\$2,325	\$1,162
INDEPENDENT SCHOOL DIST #547		FG45-93R551692 233110-0001-3	08/31/95 PARKERS PRAIRIE	ICP-NEW AWARD. MN	07	\$19,896	\$9,948
INDEPENDENT SCHOOL DIST #578		FG45-92R540126 222200-0001-X	02/28/94 PINE CITY	IPC - NEW AWARD. MN	08	\$17,620	\$8,810
INDEPENDENT SCHOOL DIST #625		FG45-91R530238 145830-0001-4	10/31/94 ST. PAUL	ICP-NEW AWARD. MN	04	\$179,174	\$86,101
		FG45-92R540127 145830-0001-4	02/28/94 ST. PAUL	ICP - NEW AWARD. MN	04	\$48,718	\$24,358

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SAINT PAUL PUBLIC SCHOOLS	FG45-93R551693-145830-0101-0	03/31/95 ST. PAUL	ICP-NEW AWARD. MN	04	\$189,239	\$89,760	
INDEPENDENT SCHOOL DIST #656	FG45-92R540128-184070-0001-9	02/28/94 FARIBAULT	ICP - NEW AWARD. MN	01	\$11,491	\$5,745	
INDEPENDENT SCHOOL DIST #697	FG45-92R540129-222210-0001-3	02/28/94 EVELETH	ICP - NEW AWARD. MN	08	\$8,196	\$4,098	
INDEPENDENT SCHOOL DIST #699	FG45-92R540130-222220-0001-7	02/28/94 GILBERT	ICP - NEW AWARD. MN	08	\$34,260	\$17,130	
INDEPENDENT SCHOOL DIST #701 HIBBING PUBLIC SCHOOLS	FG45-93R551694-233120-0101-3	12/31/94 HIBBING	ICP-NEW AWARD. MN	08	\$31,435	\$15,717	
INDEPENDENT SCHOOL DIST #716	FG45-92R540131-222230-0001-0	01/31/94 BELLE PLAINE	ICP - NEW AWARD. MN	01	\$12,662	\$7,705	
INDEPENDENT SCHOOL DIST #769	FG45-93R551695-233130-0001-0	08/31/95 MORRIS	ICP-NEW AWARD. MN	07	\$16,864	\$8,432	
INDEPENDENT SCHOOL DIST #836	FG45-93R551696-233140-0001-4	08/31/95 BUTTERFIELD	ICP-NEW AWARD. MN	02	\$13,812	\$9,759	
INDEPENDENT SCHOOL DIST #861	FG45-92R540133-145910-0001-X	02/28/94 WINONA	ICP - NEW AWARD. MN	01	\$52,728	\$26,364	
INDEPENDENT SCHOOL DIST #880	FG45-93R551697-233150-0001-8	08/31/95 HOWARD LAKE	ICP-NEW AWARD. MN	02	\$41,374	\$20,686	
INDEPENDENT SCHOOL DIST #91	FG45-93R551682-233030-0001-8	12/31/94 BARNUM	ICP-NEW AWARD. MN	08	\$790	\$513	
INDEPENDENT SCHOOL DIST #911	FG45-93R551698-233160-0001-1	08/31/95 CAMBRIDGE	ICP-NEW AWARD. MN	08	\$82,162	\$41,081	
INDEPENDENT SCHOOL DIST #912	FG45-93R551699-233170-0001-5	08/31/95 MILACA	ICP-NEW AWARD. MN	08	\$16,095	\$10,461	

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INDEPENDENT SCHOOL DISTRICT	FG45-92R540125	01/31/94	MN	07	\$11,837	\$5,918	
	039480-0008-5	BATTLE LAKE					
	FG45-92R540122	06/30/94					
	039480-0018-2	BROOKLYN CENTER					
	FG45-92R540119	02/28/94					
	039480-0056-5	HASTINGS					
	FG45-92R540132	06/30/94					
INDIAN MOUNTAIN SCHOOL	039480-0085-9	MORRIS					
	FG45-91R530234	09/30/94	MN	08	\$187,724	\$93,861	
	039481-0002-0	PRINCETON					
	FG45-91R530228	07/31/94					
	039481-0012-8	SPRING VALLEY					
	FG45-92R540117	06/30/94					
	039481-0025-X	WATERTOWN					
INDIANA MICHIGAN ELECTRIC	FG41-92R191403	08/31/94	CT	06	\$11,500	\$5,750	
	222820-0001-3	LAKEVILLE					
INDIANA STATE OF	CR01-83NE44440	03/15/30	OH	10	\$0	\$0	
	039580-0001-0	COLUMBUS					
COMMERCE DEPARTMENT OF	FC01-91EI22789	08/07/96	IN	10	\$22,920	\$11,460	
	039590-0001-4	INDIANAPOLIS					
FAMILY & CHILDREN DIVISION OF	FG45-93R530281	09/30/95	IN	10	\$1,000,000	\$348,000	
	039590-0101-0	INDIANAPOLIS					
COMMERCE DEPARTMENT OF	FG45-93R530278	03/31/95	IN	02	\$50,000	\$50,000	
	039590-1001-X	INDIANAPOLIS					
COMMERCE DEPARTMENT OF	FG45-76CS60038	06/30/94	IN	06	\$20,580,747	\$9,898,975	
	039590-0101-0	INDIANAPOLIS					
COMMERCE DEPARTMENT OF	FG45-80CS69096	06/30/94	IN	06	\$6,167,704	\$2,566,939	
	039590-0101-0	INDIANAPOLIS					
COMMERCE DEPARTMENT OF	FG45-89CH10410	03/31/94	IN	10	\$26,209,163	\$26,197,163	
	039590-0001-4	INDIANAPOLIS					

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COMMERCE DEPARTMENT OF	FG45-89R510558 039590-0101-0	06/30/94 INDIANAPOLIS	IN	10	\$1,091,285	\$249,796	
INDIANA STATE UNIVERSITY GRADUATE STUDIES SCHOOL OF	FG02-91CH10469 039600-0102-9	06/30/95 TERRE HAUTE	IN	07	\$17,000,000	\$4,814,414	
INDIANA UNIV OF PENNSYLVANIA CHEMISTRY DEPT	FG06-93RL12661 039610-0401-3	08/18/94 INDIANA	PA	12	\$0	\$0	
INDIANA UNIVERSITY CHEMISTRY DEPT	FG02-86ER13570 039620-0101-8	05/31/95 BLOOMINGTON	IL	09	\$1,003,918	\$876,918	
PHYSICS DEPT	FG02-84ER45147 039620-0601-X	10/31/95 BLOOMINGTON	IN	09	\$965,066	\$925,066	
CHEMISTRY DEPT	FG02-86ER13616 039620-0101-8	08/31/94 BLOOMINGTON	IN	09	\$724,535	\$724,535	
CHEMISTRY DEPT	FG02-87ER60530 039620-0101-8	01/31/94 BLOOMINGTON	IN	09	\$1,175,340	\$1,175,340	
CHEMISTRY DEPT	FG02-87ER13702 039620-0101-8	06/30/94 BLOOMINGTON	IN	09	\$676,800	\$676,800	
PHYSICS DEPT	FG02-87ER40365 039620-0601-X	03/31/96 BLOOMINGTON	IN	09	\$2,192,000	\$1,576,000	
CHEMISTRY DEPT	FG02-88ER40404 039620-0101-8	12/31/96 BLOOMINGTON	IN	09	\$2,179,000	\$1,650,000	
CHEMISTRY DEPT	FG02-88ER13906 039620-0101-8	06/30/94 BLOOMINGTON	IN	09	\$679,700	\$679,700	
CHEMISTRY DEPT	FG02-91ER14175 039620-0101-8	03/31/94 BLOOMINGTON	IN	09	\$228,883	\$228,883	
PHYSICS DEPT	FG02-91ER40661 039620-0601-X	10/31/94 BLOOMINGTON	IN	09	\$6,420,200	\$4,999,366	
CHEMISTRY DEPT	FG02-92ER40714 039620-0101-8	03/14/95 BLOOMINGTON	IN	08	\$260,000	\$155,000	
:	FG02-92ER25120 039620-0001-1	04/30/95 BLOOMINGTON	IN	08	\$300,000	\$200,000	

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	FG02-92ER20088-039620-0001-1	07/14/95 BLOOMINGTON	IN	09	\$306,000	\$202,000	
PHYSICS DEPT	FG02-92ER40747-039620-0601-X	08/14/94 BLOOMINGTON	IN	08	\$190,000	\$190,000	
CHEMISTRY DEPT	FG09-93SR18308-039620-0101-8	01/15/94 BLOOMINGTON	IN	09	\$0	\$0	
	FG02-93ER40801-039620-0001-1	07/31/96 BLOOMINGTON	IN	09	\$315,000	\$100,000	
	FG02-93CH10549-039620-0002-X	12/31/95 INDIANAPOLIS	IN	10	\$12,800,000	\$10,000,000	
	FG02-92CH10497-039620-0002-X	09/09/95 INDIANAPOLIS	IN	10	\$20,000,000	\$10,000,000	
INDIANA VOCATIONAL TECH COLL	FG45-93R551585-208770-0002-6	08/31/95 FORT WAYNE	IN	04	\$118,856	\$59,428	
INDUSTRA INC	FC02-93CH10563-235100-0001-3	09/28/94 SEATTLE	WA	07	\$63,214	\$60,000	
INDUSTRIAL FILTER & PUMP MFG	FG02-92ER81349-221200-0001-8	02/17/95 CICERO	IL	05	\$543,072	\$403,905	
	FG02-93ER81519-221200-0001-8	04/01/94 CICERO	IL	05	\$75,000	\$75,000	
INDUSTRIAL HOSPITAL	FG44-93R435411-233840-0001-3	09/30/95 SAN JUAN	PR	01	\$84,215	\$42,107	
INDUSTRIAL MACHINERY EQUIPMENT	AB01-93AD66356-170830-0001-8	09/30/94 UPPER MARLBORO	MD	05	\$0	\$0	J036
INDUSTRIAL SCREEN & MAINT	FG48-92R810486-227830-0001-6	03/31/94 CASPER	WY	01	\$88,960	\$88,960	
INFORMATION DIMENSIONS INC	AD05-94MA40105-156330-0001-3	09/30/94 OAK RIDGE	TN	03	\$32,926	\$32,926	7021
	AD01-93AD34065	09/30/94					

FY 1994 SOFTWARE MAINTENANCE/TECHNICAL SUPPORT AGREEMENT REN

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	156330-0006-4	MCLEAN	VA	07	\$55,540	\$55,540	D399
INFORMATION HANDLING SERVICES	AD01-94AD63050 039860-0003-8	12/31/94 ENGLEWOOD	CD	06	\$9,095	\$9,095	9999
	AD01-94EH89402 039860-0003-8	07/31/94 ENGLEWOOD	SUBSCRIPTION TO STANDARDS DATABASES ON CD-ROM: FY94 RENEWAL	CO	04	\$33,750	\$33,750 D399
	AD01-93AD21146 039860-0003-8	09/30/94 ENGLEWOOD	OBTAIN MONTHLY UPDATES OF IND USTRY & FEDERAL SPECIFICATION	CO	02	\$37,595	\$37,595 7670
INMAC	AB01-93EI23521 182450-0002-7	06/30/94 LANHAM	BPA FOR PC ELECTRICAL CONNECTORS	MD	05	\$0	\$0 7035
INRAD INC	FG05-90ER80927 199250-0001-7	08/01/94 NORTHVALE	SINGLE CRYSTAL MOLYBDENUM MIRRORS FOR HIGH POWER VUV AND X-R	NJ	05	\$548,853	\$548,853
INSITEC INC	FG03-91ER81124 133870-0002-2	09/30/94 SAN RAMON	SBIR - PHASE I AWARD FOR - IN SITU MEASUREMENTS OF PARTICULA	CA	09	\$297,838	\$297,838
	FG03-93ER81488 133870-0002-2	04/01/94 SAN RAMON	OPTIMIZATION OF RECOVERY AND CONTAMINATION MINIMIZATION FOR	CA	07	\$75,000	\$75,000
INST OF ELECTRICL & ELECTR ENG	FG02-93ER40779 039970-0001-8	03/14/94 NEW YORK	1993 IEEE PARTICLE ACCELERATORCONFERENCE	NY	15	\$35,000	\$35,000
INSTATHERM CO	FG05-93ER81546 184790-0001-5	04/01/94 CARY	NEW SBIR "SMALL HIGH RATE THERMAL STORE FOR ELECTRIC VEHICLE	NC	04	\$74,804	\$74,804
INSTITUTE FOR ADVANCED STUDY PHYSICS	FG02-90ER40542 039990-0301-4	11/30/96 PRINCETON	PROBLEMS IN PARTICLE THEORY	NJ	12	\$4,745,000	\$2,682,000
INSTITUTE OF GAS TECHNOLOGY	AC22-93PC92114 040040-0001-7	06/23/96 CHICAGO	GASOLINE FROM NATURAL GAS BY SULFUR PROCESSING	IL	01	\$653,860	\$160,000 AG11
	FC21-92MC28178 040040-0001-7	09/30/95 CHICAGO	EVALUATION OF HIGH-EFFICIENCY GAS-LIQUID CONTRACTORS FOR	IL	01	\$2,485,632	\$1,179,087
INSTITUTE OF NUCLEAR POWER	AC01-94NE20769 169890-0001-5	12/08/94	TO PROVIDE CONTINUED MEMBERSHIP IN INPO FOR DOE AND TO ASSIS	00	\$2,000,000	\$2,000,000	R425

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	AC01-93NE34280 169890-0001-5	01/14/94 ATLANTA	GA	04	\$500,000	\$500,000	R425
INSTITUTE OF PAPER CHEMISTRY PAPER MATERIALS & SYS DIV CHEMICAL SCI DIV	FG02-85CE40738 040080-0201-4	01/31/94 APPLETON	WI	08	\$2,300,000	\$2,300,000	
	FC02-88CE40839 040080-0101-8	09/29/94 APPLETON	WI	08	\$1,716,313	\$1,563,000	
	FG03-92ER81287 174710-0004-X	02/17/95 PASADENA	CA	22	\$1,049,875	\$408,816	
INTEGRATED APPLIED PHYSICS INC	FG03-93ER81575 174710-0004-X	04/01/94 PASADENA	CA	22	\$74,984	\$74,984	
	AC01-93AD33627 234870-0001-6	06/30/94 VIENNA	VA	11	\$263,952	\$263,952	7025
INTELLISENSE CORP	FG02-92ER81371 220860-0001-4	05/24/95 BOSTON	MA	08	\$549,990	\$338,746	
INTER-AMERICAN UNIV OF PR MATH DEPT	FG05-92ER79096 040190-0101-4	05/14/94 SAN JUAN	PR	01	\$39,452	\$39,452	
INTERA INC	AC21-92MC29111 224570-0001-7	01/30/94 AUSTIN	TX	10	\$367,223	\$367,223	AH92
INTERACTIVE SOFTWARE	AC01-93AD33613 234000-0001-9	09/20/94 DENVER	CO	01	\$98,288	\$98,288	7030
INTERFET CORP/RMD INC	FG02-93ER81612 233880-0001-8	04/01/94 WATERTOWN	MA	04	\$75,000	\$75,000	
INTERIOR DEPARTMENT OF FISH & WILDLIFE SERVICE FISH & WILDLIFE SERVICE	AI08-93NV11319 040250-0704-5	03/14/94 ANCHORAGE	AK	01	\$14,000	\$14,000	
	GM08-86NV10535 040250-0704-5	01/07/96 ANCHORAGE	AK	01	\$0	\$0	

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GEOLOGICAL SURVEY	AI05-93OR22089-06/30/94 040250-0817-3	MENLO PARK	CA	11	\$496,710	\$496,710
GEOLOGICAL SURVEY	AI03-93ER14338 03/14/94 040250-0817-3	MENLO PARK	CA	11	\$59,788	\$29,410
RECLAMATION BUREAU OF	AI65-94WN13897 11/30/98 040250-0428-3	SACRAMENTO	CA	05	\$60,000	\$60,000
	AI65-93WN11694 09/30/98 040250-0028-8	SACRAMENTO	CA	03	\$25,000	\$25,000
RECLAMATION BUREAU OF	AI05-92OR22063 09/30/94 040250-0411-9	DENVER	CO	01	\$200,000	\$200,000
MINES BUREAU OF	AI04-84AL23855 11/30/94 040250-0311-2	DENVER	CO	01	\$1,046,500	\$1,046,500
GEOLOGICAL SURVEY	AI05-91ER61143 05/05/94 040250-0811-4	DENVER	CO	01	\$420,000	\$420,000
GEOLOGICAL SURVEY	AI07-92ID13207 09/30/94 040250-0811-4	DENVER	CO	01	\$569,000	\$568,000
GEOLOGICAL SURVEY	AI08-92NV10874 01/31/97 040250-0811-4	DENVER	CO	01	\$167,364,219	\$49,615,381
RECLAMATION BUREAU OF	AI08-92NV11223 07/31/97 040250-0411-9	DENVER	CO	01	\$1,580,065	\$415,000
GEOLOGICAL SURVEY	AI22-91BC14838 09/30/95 040250-0811-4	DENVER	CO	05	\$150,000	\$120,000
GEOLOGICAL SURVEY	AI04-93GJ96860 09/30/94 040250-0811-4	DENVER	CO	01	\$334,000	\$334,000
GEOLOGICAL SURVEY	AI03-93ER61642 07/14/94 040250-0811-4	DENVER	CO	05	\$110,200	\$110,200
GEOLOGICAL SURVEY	AI05-93OR22104 09/30/94 040250-0811-4	DENVER	CO	06	\$320,000	\$320,000
GEOLOGICAL SURVEY	AI34-93RF00642 05/12/95 040250-0880-7	GOLDEN	CO	02	\$523,210	\$523,210
RECLAMATION BUREAU OF	AI34-93RF00665 05/15/98 040250-0480-1	GOLDEN	CO	02	\$529,470	\$529,470
GEOLOGICAL SURVEY	AI34-93RF00674 02/28/94 040250-0880-7	GOLDEN	CO	02	\$126,550	\$126,550

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LAND MANAGEMENT BUREAU OF	AI01-88FE61540 040250-0238-8	09/30/97 GRAND JUNCTION	CO	03	MANAGEMENT OF SURFACE RESOURCEON NAVAL OIL SHALE RESERVES 1 \$550,000	\$420,869	
LAND MANAGEMENT BUREAU OF	AI04-90AL63756 040250-0238-8	09/30/94 GRAND JUNCTION	CO	03	PROVIDE AMENDED WITHDRAWAL APPLICATION, PERMANENT LAND \$49,949	\$49,949	
LAND MANAGEMENT BUREAU OF	AI04-90AL65851 040250-0238-8	09/30/94 GRAND JUNCTION	CO	03	PREPARE ENVIRONMENTAL DOCUMENTATION, PERMANENT LAND TRANSFER \$202,100	\$202,100	
LAND MANAGEMENT BUREAU OF	AI13-88GJ30008 040250-0238-8	05/31/98 GRAND JUNCTION	CO	03	INSTALLATION OF GEOPHYSICAL TEST RANGE \$0	\$0	
LAND MANAGEMENT BUREAU OF	AI04-91AL72780 040250-0287-6	09/30/95 LAKEWOOD	CO	06	PREPARE ENVIRONMENTAL DOCUMENTATION, LAND TRANSFERS, AND \$165,043	\$165,043	
NATIONAL PARK SERVICE	AI07-76ID01473 040250-1132-8	09/30/99 WASHINGTON	DC	01	RE INSTALLATION OF AIR SAMPLING UNIT AT CRATERS OF \$0	\$0	
MINES BUREAU OF	AI08-88NV10776 040250-0332-5	09/30/94 WASHINGTON	DC	01	DESIGN REVIEW SUPPORT TO THE WASTE MANAGEMENT PROJECT OFFICE \$56,018	\$56,018	
MINES BUREAU OF	AI01-93CE40012 040250-0332-5	04/30/94 WASHINGTON	DC	01	INTERAGENCY AGREEMENT WITH DEPT OF INTERIOR-U.S. BUREAU OF M \$80,000	\$80,000	
DRUG PROG COORDINATION STAFF	AI01-93AD15029 040250-2932-4	09/30/94 WASHINGTON	DC	01	ASSESSMENT CHARGE WHICH ALLOWSDOE TO RIDE DOI'S COLLECTION \$3,500	\$3,500	
	GM07-76ID01239 040250-0007-5	09/30/99 BOISE	ID	02	MEMORANDUM OF UNDERSTANDING CONCERNING FIRE FIGHTING AND \$0	\$0	
	AI07-76ID01132 040250-0007-5	09/30/99 BOISE	ID	02	ADMINISTRATION OF GRAZING LANDS WITHIN THE NRTS & FIRE FIGHT \$0	\$0	
	AI07-81ID12319 040250-0013-X	02/20/96 IDAHO FALLS	ID	02	THIS INTERAGENCY AGREEMENT IS TO COMBINE TWO SEISMIC AND TWO \$0	\$0	
	AI07-81ID12306 040250-0013-X	09/30/95 IDAHO FALLS	ID	02	GEOHYDROLOGIC STUDIES OF LIQUID & SOLID WASTE AT INEL \$13,932,578	\$12,937,361	
LAND MANAGEMENT BUREAU OF	GM07-83ID11011 040250-0213-2	09/30/99 IDAHO FALLS	ID	02	DEVELOP A COMMUNICATION SITE MANAGEMENT PLAN FOR EAST BUTTE \$0	\$0	
LAND MANAGEMENT BUREAU OF	GM07-72ID11045 040250-0213-2	12/31/95 IDAHO FALLS	ID	02	CONCERNS MANAGEMENT OF GRAZINGACTIVITIES ON THE INEL (NRTS) \$0	\$0	
LAND MANAGEMENT BUREAU OF	GM07-86ID11079 040250-0213-2	04/16/96 IDAHO FALLS	ID	02	FIRE PROTECTION AGREEMENT BETWEEN THE DOE IDAHO OPERATIONS O \$0	\$0	

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LAND MANAGEMENT BUREAU OF	GM07-92ID11088-09/30/99 040250-0283-3	POCATELLO	INEL	FIRING RANGE USE	AGREEMENT WITH BUREAU OF LAND MANAGEME	\$0	\$0
FISH & WILDLIFE SERVICE	AI05-93ER75893 05/16/94 040250-0789-4	LAFAYETTE	LA	07	\$249,176	\$249,176	
GEOLOGICAL SURVEY	AI02-93CH10579 07/31/94 040250-0891-2	LINCOLN	NE	02	\$19,500	\$19,500	
	GM04-68AL38640 09/30/99 040250-0048-2	ALBUQUERQUE	NM	01	\$0	\$0	
LAND MANAGEMENT BUREAU OF	GM04-90AL63418 11/07/94 040250-0248-5	ALBUQUERQUE	NM	01	\$0	\$0	
LAND MANAGEMENT BUREAU OF	GM04-83AL53630 06/17/99 040250-0244-2	CARLSBAD	NM	02	\$0	\$0	
INDIAN AFFAIRS BUREAU OF	GM32-87AL37160 06/23/99 040250-2715-1	LOS ALAMOS	NM	03	\$0	\$0	
LAND MANAGEMENT BUREAU OF	AI04-90AL66317 09/30/94 040250-0241-8	SANTA FE	NM	03	\$143,000	\$143,000	
NATIONAL PARK SERVICE	AI32-89AL57311 09/30/94 040250-1141-7	SANTA FE	NM	03	\$374,321	\$374,321	
LAND MANAGEMENT BUREAU OF	AI08-92NV11144 12/31/97 040250-0209-4	CARSON CITY	NV	02	\$500	\$500	
LAND MANAGEMENT BUREAU OF	AI08-84NV10377 03/08/94 040250-0214-0	LAS VEGAS	NV	01	\$0	\$0	
GEOLOGICAL SURVEY	AI08-91NV11040 07/31/96 040250-0814-9	LAS VEGAS	NV	01	\$16,000,000	\$8,725,270	
FISH & WILDLIFE SERVICE	GM08-83NV10339 06/06/98 040250-0714-2	LAS VEGAS	NV	01	\$0	\$0	
LAND MANAGEMENT BUREAU OF	AI08-76NV00441 09/30/99 040250-0214-0	LAS VEGAS	NV	01	\$0	\$0	
LAND MANAGEMENT BUREAU OF	AI08-93NV11224 10/31/97 040250-0225-6	RENO	NV	02	\$50,000	\$10,000	
INDIAN AFFAIRS BUREAU OF	GM04-94AL94693 10/20/98 040250-2794-1	OKLAHOMA CITY	OK	05	\$0	\$0	
MINES BUREAU OF	AI07-93ID13253 03/31/94 040250-0302-3	ALBANY	OR	05	\$252,000	\$252,000	

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MINES BUREAU OF	AI05-93OR22161	09/14/94	TECHNICAL ASSISTANCE IN EVALUATION OF TREATABILITY OF CONTAM				
	040250-0302-3	ALBANY	OR	05	\$90,000	\$90,000	
FISH & WILDLIFE SERVICE	AI05-93OR22088	01/31/95	ECOLOGICAL SURVEYS				
	040250-0736-3	PORTLAND	OR	03	\$706,000	\$706,000	
MINES BUREAU OF	AI22-90PC91508	09/27/95	UTILITY SERVICES, FACILITY OPERATING AND MAINTENANCE SERVICE				
	040250-0323-6	PITTSBURGH	PA	14	\$7,772,600	\$7,772,600	
GEOLOGICAL SURVEY	AI09-91SR18214	12/31/94	SEISMIC ATTENUATION STUDY				
	040250-0801-7	AIKEN	SC	03	\$526,064	\$526,064	
GEOLOGICAL SURVEY	AI09-91SR18222	09/30/96	GROUND WATER FLOW STUDY (GA & SC)				
	040250-0801-7	AIKEN	SC	03	\$5,928,300	\$2,581,100	
GEOLOGICAL SURVEY	AI09-92SR18286	09/30/96	DELINEATION OF 100-YEAR FLOOD PLAIN FOR SELECTED STREAMS AT				
	040250-0801-7	AIKEN	SC	03	\$343,000	\$343,000	
WATER RESOURCES DIV	AI09-85SR14095	12/31/98	RADIOCOMMUNICATION OF SRP PERIMETER GAMMA MONITORING				
	040250-2001-7	AIKEN	SC	03	\$450,900	\$450,900	
GEOLOGICAL SURVEY	AI05-87OR21707	09/30/94	COLLECT SURFACE WATER DISCHARGE DATA				
	040250-0847-5	KNOXVILLE	TN	02	\$365,070	\$365,070	
GEOLOGICAL SURVEY	AI05-94OR22140	06/30/95	SEEPAGE AND SPRING INVENTORY OF BEAR CREEK VALLEY				
	040250-0847-5	KNOXVILLE	TN	02	\$150,000	\$150,000	
GEOLOGICAL SURVEY	AI05-93OR22127	12/31/94	TRITIUM TRACER TEST ANALYSIS				
	040250-0821-1	NASHVILLE	TN	05	\$18,020	\$18,020	
GEOLOGICAL SURVEY	AI05-93OR22099	04/30/95	WATER LEVEL MONITORING				
	040250-0821-1	NASHVILLE	TN	05	\$44,120	\$44,120	
WATER RESOURCES DIV	AI05-92OR22025	09/30/96	SURFACE WATER DISCHARGE DATA				
	040250-2021-1	NASHVILLE	TN	05	\$66,750	\$66,750	
RECLAMATION BUREAU OF	AI32-77DP03856	01/10/97	FURNISHING WATER FOR ERDA L OS ALAMOS PROJECT AND RELATED				
	040250-0403-8	AMARILLO	TX	13	\$685,081	\$685,081	
LAND MANAGEMENT BUREAU OF	AI01-88FE61541	09/30/97	MANAGEMENT OF SURFACE RESOURCES ON NAVAL OIL SHALE				
	040250-0020-2	MOAB	UT	01	\$55,462	\$55,462	
MINERALS MANAGEMENT SERVICE	AI01-88FE61542	09/30/94	MANAGEMENT OF SURFACE RESOURCES ON NAVAL OIL SHALE RESERVE 2				
	040250-0252-3	VERNAL	UT	03	\$93,113	\$93,113	
MINERALS MANAGEMENT SERVICE	AI21-92MC29078	05/11/95	OIL AND GAS RESOURCE ATLAS SERIES, OFFSHORE NORTHERN GULF				
	040250-1986-8	HERNDON	VA	10	\$2,400,000	\$904,000	

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DIVISION	VENDOR ID	CITY	STATE DIST CONG CONTRACT OBLIGS P/S PROVIDE THE OFC OF CIVILIAN RADIOACTIVE WASTE MGMT WITH TECH
GEOLOGICAL SURVEY	AI01-93RW00278 040250-0826-2	11/15/97 RESTON	VA 10 \$629,031 \$228,574
GEOLOGICAL SURVEY	AI01-91CE31020 040250-0826-2	06/30/96 RESTON	INTERAGENCY AGREEMENT VA 10 \$1,340,000 \$1,340,000
GEOLOGICAL SURVEY	AI01-92EW50631 040250-0826-2	09/03/95 RESTON	TECHNOLOGY ASSESSMENT - TECHNOLOGY TRANSFER VA 10 \$950,000 \$950,000
GEOLOGICAL SURVEY	AI05-87ER60578 040250-0826-2	06/30/96 RESTON	GAS TRANSPORT IN SOILS AND ITSRELATION TO RADON AVAILABILIT VA 10 \$1,217,600 \$880,600
GEOLOGICAL SURVEY	AI05-88ER60665 040250-0826-2	03/31/94 RESTON	GEOLOGY & GEOCHEMISTRY OF RADON IN SHEAR ZONES VA 10 \$897,093 \$756,493
GEOLOGICAL SURVEY	AI09-76SR00060 040250-0826-2	11/30/98 RESTON	PERFORMHYDROLOGICAL STUDIES ATSRP VA 10 \$5,203,141 \$5,149,841
GEOLOGICAL SURVEY	AT21-93MC30141 040250-0826-2	06/30/94 RESTON	TASK NO. 4 *NAVAL OIL SHALE RESERVE OIL AND GAS RESOURCE/ VA 10 \$250,000 \$250,000
GEOLOGICAL SURVEY	AT21-93MC30139 040250-0826-2	02/28/97 RESTON	USGS WESTERN BASINS GEOLOGY AND RESOURCE STUDIES VA 10 \$1,736,000 \$343,000
GEOLOGICAL SURVEY	AI21-83MC20422 040250-0826-2	02/28/94 RESTON	UNCONVENTIONAL HYDROCARBON RESOURCES VA 08 \$8,561,594 \$8,561,594
GEOLOGICAL SURVEY	AI21-92MC29214 040250-0826-2	02/28/97 RESTON	GEOLOGIC RESEARCH OF CONVENTIONAL AND VA 10 \$0 \$0
GEOLOGICAL SURVEY	AI05-93ER61611 040250-0826-2	04/30/94 RESTON	IARPC WORKSHOP TO ASSESS ARCTIC CONTAMINATION RESULTING FROM VA 10 \$50,000 \$50,000
GEOLOGICAL SURVEY	AI01-93EW53093 040250-0826-2	07/19/98 RESTON	CFC TRACER STUDY VA 07 \$800,000 \$100,000
MINES BUREAU OF	AI08-91NV11080 040250-0379-1	06/30/96 SPOKANE	MINE SAFETY SERVICES AND SURVEILLANCE IN SUPPORT OF WEAPONS WA 05 \$35,000 \$23,597
GEOLOGICAL SURVEY	AI06-89RL11730 040250-0830-0	09/13/94 TACOMA	HYDORLOGIC INVESTIGATION WA 06 \$915,864 \$915,864
INTERLINE RESOURCES	SC01-93FE63083 234100-0001-1	09/30/94 ALPINE	NPR. 3 LIQUID PRODUCTS SALES CONTRACT TOTAL EST REV: \$512,46 UT 03 \$0 \$0
INTERMAGNETICS GENERAL CORP	FG02-91ER81153 040280-0002-5	08/30/94 WATERBURY	AN IMPROVED METHOD OF INTRODUCING ADDITIONAL ALLOYING ELEMEN CT 05 \$549,988 \$549,988

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FG02-91	ER81155-040280-0002-5	03/30/94 WATERBURY	IMPROVED PROPERTIES IN NB 46.5WT % TI MATERIALS FOR THE SSC CT 05 \$549,980 \$549,980
INTERMOUNTAIN GAS CO	AD07-91ID13060 217600-0001-9	02/29/96 BOISE	NATURAL GAS SERVICE TO INEL ID 02 \$247,500 \$0 S111
INTERMTN CONSUMER PRO ENG INC	AT65-94WN13981 232930-0002-9	02/21/94 SACRAMENTO	A-E TITLE I SVC SAC OPS CTR & SAO ENGERY SVC CTR CA 03 \$50,000 \$50,000 C219
	AM65-93WN09876 232930-0001-6	08/31/94 MIDVALE	A-E SVC FOR SAO UT 03 \$50,000 \$50,000 C219
	AM65-93WL03664 232930-0001-0	08/31/94 MIDVALE	A-E SVCS FO SLCAO UT 03 \$100,000 \$100,000 C219
INTERNATIONAL ATOMIC ENERGY AG	GI01-93AN00013 040330-0003-8	12/14/97 VIENNA	EQUIPMENT AND TECHNICAL ASSISTANCE FOR NONPROLIFERATION AND 00 \$1,500,000 \$1,500,000
	GI01-93NE20717 040330-0003-8	06/09/95 VIENNA	IAEA NUCLEAR SAFETY ASSISTANCE PROGRAM 00 \$200,000 \$200,000
INTERNATIONAL AUTOPEN CO	AB01-93AD64774 040340-0001-5	03/05/94 STERLING	BPA FOR MAINTENANCE ON AUTOPEN MACHINE VA 10 \$0 \$0 R499
INTERNATIONAL DATA PROD CORP	AD01-94AD34126 101830-0002-1	01/31/94 GAITHERSBURG	486 PC WORKSTATIONS MD 08 \$469,200 \$469,200 7010
	AB01-93EI23587 101830-0002-1	09/08/94 GAITHERSBURG	BPA FOR PC'S & PRINTERS MD 08 \$0 \$0 7050
INTERNATIONAL DATA PRODUCTS	AM01-92AD32620 101830-0002-1	08/12/95 GAITHERSBURG	EXECUTE CONTRACT AWARD FOR SOLICITATION NUMBER DE-FB01-91AD3 MD 08 \$11,202,600 \$0 7010
	AM01-91EI21398 101830-0002-1	02/27/96 GAITHERSBURG	NUMEROUS ITEMS OF ADP HARDWARE & SOFTWARE MD 08 \$1,661,390 \$0 7010
INTERNATIONAL DEV COOP AGCY US TRADE & DEVELOPMENT PROGRAM	AI01-92CE33020 040400-0101-X	04/22/97 WASHINGTON	FINESSE OFFICE IN WORLD BANK DC 01 \$450,000 \$450,000
INTERNATIONAL INDUST SYMP SSC	FG02-93ER40782 194270-0001-5	03/14/94 SAN DIEGO	FIFTH INTERNATIONAL INDUSTRIAL SYMPOSIUM ON THE CA 41 \$30,000 \$30,000

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INTERNATIONAL INST ENERGY CONS	FG02-93P010085 215630-0001-6	12/30/94 WASHINGTON	ASIA REGIONAL DC	CONFERENCE TO 01	ADDRESS ALTERNATIVE \$20,000	\$20,000	
INTERNATIONAL RADIATION DETECT	FG03-91ER81126 215320-0001-4	07/05/94 TORRANCE	SBIR - PHASE I AWARD FOR - SILICON JUNCTION DIODE ABSOLUTE R CA	42	\$308,381	\$308,381	
INTERNATIONAL RES & DEV CORP	AC65-93WG23409 225170-0002-6	03/08/94 PHOENIX	MESA SUB DEMO AZ	01	\$88,300	\$88,300	Y239
INTERNATIONAL TECHNOLOGY CORP	AC08-92NV10972 145960-0004-2	02/27/96 LAS VEGAS	PROVIDES ENVIRONMENTAL SUPPORTSERVICES TO INCLUDE PROGRAMMA NV	01	\$41,668,320	\$27,082,575	B510
	AC01-93FE62490 145960-0003-4	03/30/96 CINCINNATI	TECHNICAL SUPPORT SERVICES TO THE OFFICE OF PLANNING AND OH	01	\$1,752,062	\$75,000	R425
INTERNET SYSTEMS INC	AC01-92MA21100 204890-0002-9	10/31/94 GAITHERSBURG	SUPPORT SERVICES AND OPERATIONOF DOE LIBRARY IN WASH DC AND MD	08	\$11,492,461	\$8,818,750	R605
INTERPHASES RESEARCH	FG03-93ER81576 231860-0001-7	04/01/94 THOUSAND OAKS	NANDSCALE PROCESSING FOR TERNARY SEMICONDUCTORS CA	21	\$75,000	\$75,000	
INTERSCIENCE INC	AC01-91DP00239 040640-0001-3	07/01/94 HARTFORD	TECHNICAL SUPPORT TO INERTIAL CONFINEMENT FUSION CT	01	\$1,904,678	\$725,866	R408
	FG02-90ER80934 040640-0003-X	05/19/94 TROY	ELECTROMAGNETIC PELLET INJECT-OR WITH HTS ARMATURE NY	23	\$548,307	\$548,039	
	FG02-91ER54111 040640-0003-X	11/30/94 TROY	HEAVY NEUTRAL BEAM PROBE FOR EDGE PLASMA ANALYSIS NY	23	\$685,108	\$685,108	
	AC02-91ER54116 040640-0003-X	05/14/96 TROY	TECHNICAL SUPPORT FOR PHYSICS & R&D NEEDS FOR BPX & ITER NY	24	\$1,480,000	\$844,145	R425
INTERSTATE NUCLEAR SERVICES	AC06-93RL12687 231120-0001-3	10/05/98 RICHLAND	PICK UP AND DELIVERY OF ANTI-CPROTECTIVE CLOTHING WA	04	\$16,847,856	\$2,930,000	S209
INTERSTATE OIL COMPACT COMM	FG22-91MT91006 133890-0001-1	05/31/94 OKLAHOMA CITY	ENVIRONMENTAL COMPLIANCE FOR OIL AND GAS EXPLORATION AND PRO OK	05	\$150,000	\$150,000	

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INTL INST FOR APPL SYSTS ANAL	FG02-93ER61721 234740-0001-2	09/29/94 LAXENBURG	INTERNATIONAL	WORKSHOP ON	CLIMATE CHANGE \$20,000	\$20,000	
INTL SOC FOR ANAL CYTOMETRY	FG03-93ER61586 227370-0001-7	03/14/94 BRECKENRIDGE	CO	03	\$15,000	\$15,000	
INTRASPEC INC	FG05-92ER81436 174730-0001-2	05/24/95 OAK RIDGE	TN	03	\$550,000	\$338,756	
IOWA ELECTRIC & LIGHT	CR01-83NE44390 040780-0001-0	03/15/30 CEDAR RAPIDS	IA	02	\$0	\$0	
IOWA STATE OF HUMAN RIGHTS DEPT	FG47-92CE60130 040800-0501-6	03/31/94 DES MOINES	92 WEATHERIZATION ASSISTANCE PROGRAM AWARD.	IA	04	\$15,802,641	\$9,769,647
NATURAL RESOURCES DEPT OF	FG47-92CE60110 040800-0701-9	06/30/94 DES MOINES	92 STATE ENERGY CONSERVATION PROGRAM. SEE ATTACHMENT A FOR P	IA	03	\$1,242,153	\$386,200
NATURAL RESOURCES DEPT OF	FG47-92CE60120 040800-0701-9	06/30/94 DES MOINES	92 ENERGY EXTENSION SERVICE. SEE ATTACHMENT A FOR PVE DETAIL	IA	03	\$2,312,309	\$165,425
NATURAL RESOURCES DEPT OF	FG47-92CE60140 040800-0701-9	06/30/94 DES MOINES	92 INSTITUTIONAL CONSERVATION PROGRAM. SEE ATTACHMENT A FOR	IA	03	\$116,448	\$83,224
NATURAL RESOURCES DEPT OF	FG47-93R760141 040800-0701-9	06/30/94 DES MOINES	FY93 INSTITUTIONAL CONSERVATION PROGRAM - MARKETING GRANT.	IA	03	\$143,353	\$143,353
NATURAL RESOURCES DEPT OF	FG47-93R760142 040800-0701-9	06/30/94 DES MOINES	FY93 INSTITUTIONAL CONSERVATION PROGRAM - PROGRAM ASSISTANCE	IA	03	\$146,248	\$146,248
HUMAN RIGHTS DEPT	FG47-92R701308 040800-0501-6	06/30/95 DES MOINES	DOE ORGANIZATIONAL ACT	IA	04	\$278,400	\$15,000
NATURAL RESOURCES DEPT OF	FG47-93R701316 040800-0701-9	09/29/98 DES MOINES	HEAVY DUTY STATE/MUNICIPAL VEHICLE AF DEMONSTRATION, SOYDIES	IA	03	\$794,545	\$70,200
IOWA STATE UNIVERSITY	RL02-76CH00144 040810-0001-8	12/31/99 AMES	LAND LEASE	IA	04	\$0	\$0 X299
	RL02-76CH00145 040810-0001-8	12/31/94 AMES	LAND LEASE	IA	04	\$0	\$0 X299
	RL02-76CH00146 040810-0001-8	12/31/99 AMES	LAND LEASE	IA	04	\$0	\$0 X299

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	RL02-76CH00148 040810-0001-8	12/31/94 AMES			LAND LEASE CONTRACT - RESEAR CH BLDG (SPEDDING HALL. IA 04 \$0	\$0	X299
	RL02-78CH00149 040810-0001-8	12/31/99 AMES			EASEMENT FOR WATER LINE FOR MECHANICAL MAINTANANCE BLDG. IA 04 \$0	\$0	X299
	AC02-76IR03192 040810-0001-8	12/30/99 AMES			PUB COMMERCIALY AND MARKET TECH BOOK FURNISHED BY COMMISSIO IA 04 \$0	\$0	AZ11
HIGH ENERGY PHYSICS	FG02-87ER40371 040810-1101-X	06/14/96 AMES			RESEARCH IN INTERMEDIATE/HIGH ENERGY PHYSICS IA 04 \$1,237,500	\$910,500	
PHYSICS DEPT	FG02-91ER40634 040810-0601-6	04/30/95 AMES			VERY HIGH ENERGY GAMMA RAY ASTROPHYSICS IA 05 \$821,000	\$603,000	
PHYSICS DEPT	FG02-92ER40692 040810-0601-6	11/14/94 AMES			RELATIVISTIC HEAVY ION PHYSICS IA 05 \$646,000	\$439,334	
NUCLEAR ENGINEERING DEPT	FG02-87ER75360 040810-0801-9	07/31/94 AMES			LOW ENRICHED URANIUM (LEU) FUEL CONVERSION IA 05 \$240,540	\$193,250	
	FG02-92ER75700 040810-0001-8	04/14/94 AMES			NEURAL NETWORK RECOGNITION OF NEUCLEAR POWER PLANT IA 05 \$171,885	\$171,885	
PHYSICS DEPT	FG02-92ER40730 040810-0601-6	05/31/95 AMES			INVESTIGATION PHYSICAL STRUCTURE & INTERACTION AT HIG IA 05 \$685,000	\$445,000	
	FG02-92ER61473 040810-0001-8	07/31/95 AMES			MODELING OF LAND-SURFACE ATMOSPHERE DYNAMICS FOR IA 05 \$530,622	\$354,236	
	FG02-92ER75772 040810-0001-8	11/30/94 AMES			MODEL PROGRAM FOR THE PROCURITMENT& PREPARTION HIGH IA 05 \$100,877	\$100,877	
	FG02-92ER79153 040810-0001-8	09/29/94 AMES			UNIVERSITY REACTOR INSTURCTURE PROGRAM IA 05 \$47,200	\$47,200	
MATH DEPARTMENT	FG05-92ER79107 040810-1301-2	05/14/94 AMES			PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992 IA 04 \$39,984	\$39,984	
AGRICULTURAL EXPERIM STATION	FC06-87RL10933 040810-1001-3	09/30/96 AMES			IOWA COMMODITY IRRADIATION PROJECT IA 04 \$11,782,011	\$5,000,003	
	FG02-94ER40817 040810-0001-8	10/31/96 AMES			INVESTIGATION IN EXPERIMENTAL AND THEORETICAL HIGH ENERGY IA 05 \$2,785,000	\$130,833	
MECHANICAL ENGINEERING DEPT	FC21-91MC28081 040810-0401-3	11/30/94 AMES			SPECTRAL METHODS APPLIED TO FLUIDIZED BED COMBUSTORS IA 04 \$292,501	\$234,989	

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MINING & MINERALS RES INST	FG22-92PC92530-040810-1401-9	08/31/95 AMES	IA	04	\$200,000	\$200,000
MINING & MINERALS RES INST	FG22-92PC92531-040810-1401-9	08/31/95 AMES	IA	04	\$301,498	\$200,000
	FC65-93WA10699-040810-0001-8	03/30/96 AMES	IA	04	\$105,611	\$64,983
	AC04-93AL96849	09/30/94 AMES	IA	04	\$35,000	\$35,000 R415
MINING & MINERALS RES INST	FG22-93PC93209-040810-1401-9	08/31/96 AMES	IA	04	\$256,880	\$200,000
ZOOLOGY DEPT	FG02-93ER20124-040810-0501-X	08/14/95 AMES	IA	05	\$188,521	\$188,521
IOWA UNIVERSITY OF PHYSICS & ASTRONOMY DEPT	FG21-93MC30108-040820-0201-4	03/18/94 IOWA CITY	IA	03	\$0	\$0
CHEMISTRY DEPT	FG22-93PC93427-040820-0301-0	05/05/94 IOWA CITY	IA	03	\$0	\$0
PHYSICS & ASTRONOMY DEPT	FG21-93MC30116-040820-0201-4	07/16/94 IOWA CITY	IA	03	\$0	\$0
CHEMISTRY DEPT	FG02-88ER13935-040820-0301-0	12/31/94 IOWA CITY	IA	03	\$612,710	\$612,710
PHYSICS & ASTRONOMY DEPT	FG02-86ER40286-040820-0201-4	05/31/95 IOWA CITY	IA	03	\$1,051,000	\$908,000
	FG02-91ER40664-040820-0001-1	02/28/95 IOWA CITY	IA	03	\$1,414,000	\$1,015,000
IRASBURG TOWN OF SCHOOL DISTRICT	FG41-92R196406-219900-0101-7	06/30/94 IRASBURG	VT	01	\$41,080	\$18,291
IRON AGE PROTECTIVE CO	AB01-94AD69228-179760-0002-0	05/31/94 PITTSBURGH	PA	14	\$0	\$0 8430
	AB01-93EH89329-179760-0002-0	03/31/94 PITTSBURGH	PA	14	\$0	\$0 8430
ISM TECHNOLOGIES INC	FG03-93ER81577	04/01/94				

LOW TEMPERATURE DEPOSITION OF TITANIUM NITRIDE

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	233530-0001-1	SAN DIEGO	CA	51	\$74,213	\$74,213	
ISOTRON CORP	AC21-93MC30162 231040-0001-8	05/03/94 NEW ORLEANS	EM ELECTROKINETIC DECONTAMINATION OF CONCRETE	LA	01	\$197,947	\$197,947 AH93
IVINSON MEMORIAL HOSPITAL	FG48-92R808613 228390-0001-6	08/31/94 LARAMIE	AWARD ICP CYCLE XIV GRANT	WY	01	\$35,000	\$19,950
J A CHILDS CONSTRUCTION CO INC	AC01-93AD61971 232130-0001-9	05/11/94 GADSDEN	PROVIDE LABOR, MATERIALS AND SUPERVISION TO MODERNIZE ELEVATOR	AL	06	\$123,400	\$123,400 Z111
J BUSEK CO INC	FG02-91ER81174 169900-0002-3	03/30/95 NEEDHAM	ELECTRIC ISOLATOR FOR WATER COOLED HIGH VOLTAGE SYSTEMS.	MA	09	\$548,951	\$548,951
	FG02-91ER81175 169900-0002-3	07/05/94 NEEDHAM	CERAMIC/METAL ELEMENTS FOR MHD SIDEWALLS.	MA	09	\$549,991	\$549,991
	FG02-92ER81362 169900-0002-3	05/24/95 NEEDHAM	LOW COST, FLEXIBLE, MHD GENERATOR TEST FACILITY	MA	09	\$574,694	\$338,570
J COOPER & ASSOC	AD01-94MI10421 235910-0001-9	12/06/94 WASHINGTON	BPA FOR EEO INVESTIGATIONS	DC	01	\$0	\$0 R607
J R ROBERTS CORP	AC65-92WN10683 041290-0002-0	01/10/94 SACRAMENTO	CONSTR OF SACRAMENTO OPERATIONAL CENTER DISPATCH BLDG, STG 01	CA	03	\$5,100,091	\$5,100,091 Y119
JACKSON COUNTY OF HOSPITAL	FG47-92R704996 041370-0203-7	08/31/94 MAQUOKETA	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS 0	IA	02	\$29,103	\$12,853
JACKSON MADISON CTY SCH SYST	FG44-93R435330 231210-0001-2	09/30/95 JACKSON	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTANCE	TN	08	\$46,200	\$23,100
JACKSON MIDDLE SCHOOL	GM04-92AL84010 226380-0001-9	08/20/97 ALBUQUERQUE	TO PROVIDE CONCEPTUAL FRAMEWORK FOR A COOPERATIVE ASSISTANCE	NM	01	\$0	\$0
JACKSON MUNICIPAL SEPAR SCHS	FG44-93R435425 101840-0001-7	09/30/95 JACKSON	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTANCE	MS	04	\$28,680	\$14,340

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JACKSON STATE UNIVERSITY SCHOOL OF SCIENCE & TECHNOLOGY	FG05-86ER75274 041460-0201-X	08/31/94 JACKSON	MS	04	\$11,264,462	\$11,124,462	
	FG05-92ER54161 041460-0001-7	06/14/94 JACKSON	MS	04	\$139,259	\$139,259	
	FG44-90R434378 041460-0001-7	08/15/94 JACKSON	MS	04	\$56,784	\$28,392	
	FG05-93ER79176 041460-0001-7	06/14/95 JACKSON	MS	04	\$38,741	\$18,931	
JACOBS ENGINEERING GROUP	AC05-93OR22028 041510-0001-1	09/28/96 PASADENA	CA	22	\$53,143,118	\$20,000,000	B510
	AC04-91AL62350 041510-0002-X	03/31/94 ALBUQUERQUE	NM	01	\$58,503,427	\$46,862,606	C219
JAEGER DESIGN STUDIO	AB01-93AD24818 227940-0001-2	05/31/94 BETHESDA	MD	08	\$0	\$0	T001
JAFFE IRA F	AB01-93AD18758 217650-0001-7	04/01/94 POTOMAC	MD	06	\$0	\$0	R499
JAMES MONROE FILTER CO	AB01-93AD63024 179780-0001-X	09/30/94 ALEXANDRIA	VA	10	\$0	\$0	4540
JAMES W BUNGER & ASSOC INC	AC21-93MC29240 174770-0001-7	10/31/94 SALT LAKE CITY	UT	02	\$740,322	\$740,322	AG92
JANDS INC	AB01-93AD25660 041720-0002-9	06/30/94 SILVER SPRING	MD	08	\$0	\$0	T010
	AB01-93AD24822 041720-0002-9	05/31/94 SILVER SPRING	MD	08	\$0	\$0	T001
JANESVILLE SCHOOL DISTRICT	FG45-92R540275 196950-0001-0	06/30/94 JANESVILLE	WI	01	\$139,600	\$69,800	
JASEN TODD A ESQ	AB34-93RF00604 226510-0001-9	11/30/95 GOLDEN	CO	02	\$60,000	\$8,760	R418

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JASON ASSOC CORP	AC07-92ID13167 214980-0002-9	07/31/94 SAN DIEGO	INTEGRATION/COORDINATION CONTRACTOR SUPPORT FOR ENVIRONMENTAL	CA 41	\$2,517,399	\$2,517,399	R408
	FG03-92ER81315 214980-0001-0	05/24/95 LITTLETON	REINTERPRETATION OF WELLBORE LOG DATA USING NEURAL NETWORK B	CO 06	\$322,083	\$322,083	
JBF ASSOC INC	FG05-93ER81646 174740-0001-6	04/01/94 KNOXVILLE	NEW SBIR W/INCORPORATION OF RELIABILITY, AVAILABILITY, AND MA	TN 02	\$74,972	\$74,972	
JEFFERSON COUNTY AIRPORT	GM04-80AL53652 180780-0001-4	07/11/99 GOLDEN	SET FORTH AN AGREEMENT BETWEEN THE JEFFERSON COUNTY AIRPORT	CO 05	\$0	\$0	
JEFFERSON COUNTY MEMORIAL HOSP	FG47-93R703514 231730-0001-3	08/31/95 FAIRBURY	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS O	NE 03	\$35,090	\$17,545	
JEFFERSON COUNTY OF SHERIFF'S OFFICE	GM34-92RF00401 041950-0102-1	03/19/94 GOLDEN	MOU W/ JEFFCO SHERIFFS DEPT	CO 01	\$0	\$0	
SHERIFF	GM07-93ID11121 041950-0203-6	07/02/98 RIGBY	MOU TO MAINTAIN EQUIPMENT & PERSONNEL FOR THE PURPOSE OF PRO	ID 02	\$0	\$0	
CIVIL DEFENSE	GM07-93ID11122 041950-0303-2	07/02/98 RIGBY	MOU TO MAINTAIN EQUIPMENT & PERSONNEL FOR THE PURPOSE OF PRO	ID 02	\$0	\$0	
JEFFERSON CTY PUB SCH DIST R-1	FG34-93RF00649 151520-0002-4	02/15/98 GOLDEN	DG/TECH EDUCATION PROGRAM FOR K-12 STUDENTS IN ARVADA WEST	CO 06	\$119,412	\$119,412	
JEFFERSON CTY PUBLIC SCHOOLS	FG03-92SF19531 101880-0001-1	09/29/94 LOUISVILLE	MATH/SCIENCE LEADERSHIP DEVELOPMENT AND RECOGNITION PROGRAM	KY 03	\$58,950	\$49,543	
JEFFERSON DAVIS PARISH SCH BD	FG46-93R613614 146020-0002-9	02/28/95 JENNINGS	AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT.	LA 07	\$89,585	\$44,792	
JEMEZ MOUNTAIN SCHOOLS	GM04-92AL84049 226750-0001-9	07/21/97 JEMEZ SPRINGS	SUPPORT FOR SCIENCE, MATHEMATICS AND ENGINEERING TO IMPROVE	NM 03	\$0	\$0	
JEMEZ VALLEY SCHOOLS	GM04-93AL84065 226760-0001-2	11/24/97 BERNALILLO	SUPPORT FOR SCIENCE, MATHEMATICS AND ENGINEERING TO IMPROVE	NM 03	\$0	\$0	

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JERRY R BERGESON & ASSOC	AC01-89FE61762 137870-0002-X	09/27/94 TUPMAN	CA	20	\$11,228,114	\$11,228,105	R425
JESSAMINE COUNTY BD OF EDUCN	FG44-90R434215 101900-0001-5	07/01/94 NICHOLASVILLE	KY	05	\$136,330	\$68,165	
	FG44-91R434509 101900-0001-5	07/01/94 NICHOLASVILLE	KY	05	\$21,000	\$10,500	
JET PROCESS CORP	FG05-93ER81599 214630-0001-4	04/01/94 NEW HAVEN	CT	03	\$75,000	\$75,000	
JIL SYSTEMS INC	AC02-92NP00878 220500-0001-4	05/07/94 ARLINGTON	VA	10	\$2,950,000	\$1,180,177	R408
JOHN BROWN E & C INC LAWRENCE ALLISON & ASSOC WEST	AC01-86FE60896 226320-0101-3	09/30/94 CASPER	WY	01	\$91,329,711	\$89,276,978	M299
JOHN D ARCHBOLD HOSPITAL ENGINEERING SERVICES	FG44-93R435359 232450-0101-0	09/30/95 THOMASVILLE	GA	02	\$175,000	\$87,500	
JOHN R BAYLESS CO	FG03-92ER81290 214520-0001-8	02/17/95 MALIBU	CA	23	\$549,547	\$408,420	
JOHN WILEY & SONS INC	AC02-77IR04219 042420-0001-4	12/31/99 NEW YORK	NY	18	\$0	\$0	B599
JOHNS HOPKINS UNIVERSITY ARTS & SCIENCES SCHOOL OF	FG02-85ER40211 042440-1401-2	03/31/94 BALTIMORE	MD	03	\$985,000	\$985,000	
CHEMICAL ENG DEPT	FG02-87ER13777 042440-0401-7	02/28/94 BALTIMORE	MD	03	\$550,768	\$550,768	
HYGIENE & PUBLIC HEALTH	FG02-88ER60636 042440-1101-3	01/31/96 BALTIMORE	MD	07	\$3,483,462	\$2,579,430	
ENVIRONMENTAL HEALTH DEPT	FG02-88ER60655 042440-1301-6	02/28/94 BALTIMORE	MD	07	\$588,776	\$588,776	

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CHEMICAL ENG DEPT	FG02-88ER45356 042440-0401-7	06/30/94 BALTIMORE	MD	07	\$431,896	\$431,896
BIOLOGY DEPT	FG02-89ER14011 042440-0201-4	12/31/94 BALTIMORE	MD	07	\$311,238	\$267,063
MECHANICAL ENG DEPT	FG02-89ER14043 042440-1801-8	06/30/95 BALTIMORE	MD	07	\$465,877	\$384,880
EARTH & PLANETARY SCI DEPT	FG02-89ER14074 042440-0601-X	08/31/94 BALTIMORE	MD	03	\$536,844	\$536,844
GEOGRAPHY & ENVIRONMENTAL	FG02-90ER60946 042440-1901-4	06/30/96 BALTIMORE	MD	07	\$534,411	\$342,173
MATERIALS SCI & ENGINEERING	FG02-90ER45421 042440-2001-2	06/30/96 BALTIMORE	MD	07	\$463,060	\$313,700
CHEMISTRY DEPT	FG02-91ER14189 042440-0501-3	06/14/94 BALTIMORE	MD	07	\$292,500	\$292,500
MEDICINE SCHOOL OF	FC02-91ER61230 042440-1201-X	08/31/94 BALTIMORE	MD	07	\$8,707,000	\$8,707,000
BIOLOGY DEPT	FG02-92ER20080 042440-0201-4	06/30/95 BALTIMORE	MD	07	\$309,000	\$210,000
	FG43-92R343205 042440-0001-1	02/28/94 BALTIMORE	MD	03	\$81,000	\$50,000
HYGIENE & PUBLIC HEALTH	FG43-93R353203 042440-1101-3	03/31/95 BALTIMORE	MD	03	\$160,000	\$107,200
HYGIENE & PUBLIC HEALTH	FG02-93ER61572 042440-1101-3	03/31/95 BALTIMORE	MD	07	\$305,965	\$149,965
HYGIENE & PUBLIC HEALTH	FG02-93ER61574 042440-1101-3	03/31/94 BALTIMORE	MD	07	\$10,000	\$10,000
HYGIENE & PUBLIC HEALTH	FG05-93ER79217 042440-1101-3	08/31/95 BALTIMORE	MD	07	\$162,000	\$162,000
	FG02-93ER14342 042440-0002-X	03/31/96 LAUREL	MD	05	\$284,000	\$92,000
JOHNSON CONTROLS INC	AD01-94AD62495 042520-0003-3	01/30/94 ALEXANDRIA	VA	08	\$9,000	\$9,000 5925

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JOHNSON CTRLS WORLD SVCS INC LABORATORY SUPPORT DIVISION	AC05-900R21907 207380-0101-5	09/27/95 OAK RIDGE	TN	03	\$28,251,152	\$27,714,211	M245
JOHNSON MEMORIAL HOSPITAL	FG45-93R551586 232550-0001-7	03/31/95 FRANKLIN	IN	06	\$91,010	\$45,505	
JOHNSON VAUGHN	RL07-78ID01826 042590-0001-2	09/30/99 NEWTON	UT	01	\$0	\$0	X293
JOHNSTON & ROACH	AB04-93AL84940 217190-0002-6	10/20/94 PASCO	WA	04	\$50,000	\$50,000	R603
JOLIET CORRECTIONAL CENTER	FG45-90R520286 184510-0001-0	04/30/94 JOLIET	IL	04	\$8,933	\$4,466	
JONES HI TECH INC	AC65-93WA11097 234530-0001-3	12/01/94 MARRERO	LA	01	\$83,844	\$83,844	6130
JORWAY CORP.	FG02-90ER81026 101910-0001-9	05/19/94 WESTBURY	NY	04	\$522,064	\$522,064	
JSA HEALTHCARE CORP	AD01-93AD15031 234290-0001-7	09/30/94 COLUMBIA	MD	05	\$118,381	\$60,000	
JUPITER CORP	AC02-91NP00115 206890-0001-4	02/14/94 WHEATON	MD	08	\$3,756,100	\$2,636,975	R408
	AC01-93AN00028 206890-0001-4	09/13/94 WHEATON	MD	08	\$500,000	\$500,000	R421
	AC01-93EP79133 206890-0001-4	10/27/94 WHEATON	MD	08	\$1,587,033	\$152,000	R406
	AC01-93EW60001 206890-0001-4	12/14/94 WHEATON	MD	08	\$2,807,525	\$1,250,000	R499
JUSTICE ASSOC INC	FG05-93ER81558 233580-0001-X	04/01/94 ADDISON	TX	26	\$72,660	\$72,660	

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JUSTICE DEPARTMENT OF FEDERAL BUREAU INVESTIGATION	GM34-92RF00402 042960-0310-0	03/16/95 GOLDEN	MOU WITH FBI CO	06	\$0	\$0	
	AI01-91AD32015 042960-0001-2	09/30/96 WASHINGTON	ACCESS TO JURIS ON-LINE DATA BASE DC	01	\$110,000	\$49,300	
	AI01-93AD34011 042960-0001-2	09/30/98 WASHINGTON	ACCESS TO THE NATIONAL CRIME INFORMATION CENTER AND THE NATI DC	01	\$35,000	\$8,000	
FEDERAL BUREAU INVESTIGATION	GM07-761D11013 042960-0301-1	09/30/99 WASHINGTON	MEMORANDUM OF UNDERSTANDING BETWEEN THE FBI, DOE & DOD FOR DC	01	\$0	\$0	
FEDERAL BUREAU INVESTIGATION	GM04-83AL53647 042960-0308-9	06/15/99 LARGO	PROVIDES FOR FBI SWAT ASSISTANCE AS NEEDED AND FOR FL	08	\$0	\$0	
U S ATTORNEY'S OFFICE	GM04-83AL53648 042960-0608-8	02/14/99 LARGO	TO RECOGNIZE THAT THE AO WILL COORDINATE PROSECUTION OF FL	08	\$0	\$0	
UNITED STATES MARSHAL SERVICE	GM07-911D11078 042960-0709-2	06/12/97 BOISE	INEL FIRING RANGE USE AGREEMENT ID	02	\$0	\$0	
FEDERAL BUREAU INVESTIGATION	GM33-85AL53641 042960-0307-0	10/30/99 KANSAS CITY	PROVIDES A CLEAR BASIS FRO CONTINGENCY RESPONSE PLANNING, MO	05	\$0	\$0	
FEDERAL BUREAU INVESTIGATION	GM04-91AL58218 042960-0303-8	06/19/96 ALBUQUERQUE	TO DEAL EFFECTIVELY WITH THREATS, AND CRIMINAL ACTS ASSOCIAT NM	01	\$0	\$0	
FEDERAL BUREAU INVESTIGATION	GM04-83AL38652 042960-0303-8	09/30/99 ALBUQUERQUE	COOPERATION OF FBI & DOE/ROCKYFLATS REGARDING THEFT, THREAT NM	01	\$0	\$0	
FEDERAL BUREAU INVESTIGATION	GM04-84AL38655 042960-0303-8	09/30/99 ALBUQUERQUE	COOPERATION BETWEEN FBI AND DOE/SNLA REGARDING THREAT, NM	01	\$0	\$0	
DRUG ENFORCEMENT ADMIN	GM04-93AL84022 042960-0803-X	01/19/98 ALBUQUERQUE	THIS AGREEMENT SETS FORTH THE GENERAL POLICY FOR THE CTA NM	01	\$0	\$0	
- FEDERAL BUREAU INVESTIGATION	GM04-93AL84046 042960-0303-8	01/04/98 ALBUQUERQUE	THIS AGREEMENT SETS FORTH THE GENERAL POLICY FOR THE CTA NM	01	\$0	\$0	
FEDERAL BUREAU INVESTIGATION	GM32-76AL53627 042960-0306-2	06/11/99 LOS ALAMOS	SETS FORTH RESPONSIBILITIES OFEACH AGENCY WITH REGARD TO NM	03	\$0	\$0	
FEDERAL BUREAU INVESTIGATION	GM32-76AL53626 042960-0306-2	01/30/99 LOS ALAMOS	SUPPORT TO BE RENDERED TO LANL/DOE COMPLEX DURING LIMITED NM	03	\$0	\$0	
- FEDERAL BUREAU INVESTIGATION	GM04-94AL84109 042960-0312-7	11/17/98 LAS VEGAS	MUTUAL ASSISTANCE AND INCIDENTRESPONSE AND RESOLUTION NV	01	\$0	\$0	
	GM04-88AL53616	09/09/99	CONFIRMS THE GENERAL PRACTICE,PROCEDURE AND AUTHORITY THAT				

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FEDERAL BUREAU INVESTIGATION		MIAMISBURG	OH	03	\$0	\$0	
FEDERAL BUREAU INVESTIGATION	GM04-85AL53622 042960-0305-4	01/04/99 AMARILLO	TX	13	PROVIDES BASIS FOR CONTINGENCY- \$0	RESPONSE PLANNING, COORDINA \$0	
K & A ENERGY CONSULTANTS INC	FG03-93ER81550 169670-0001-2	04/01/94 TULSA	OK	01	TRANSPORTING MOBILITY CONTROL AGENTS TO HIGH PERMEABILITY TH \$75,000	\$75,000	
K & M ENG & CONSULTING CORP	AC21-90MC27346 203890-0001-9	09/30/94 WASHINGTON	DC	01	TECHNICAL AND ENGINEERING ASSISTANCE FOR THE OFFICE OF \$6,848,407	\$4,837,325	R425
K P I CORP	AC65-94WB03050	05/31/94 ANAHEIM	CA	38	SWITCHBOARD FOR PIERRE SUBST STG 7 \$116,408	\$116,408	6150
KAHN-OPPENHEIMER INC	AB01-93AD25677 183440-0001-7	06/30/94 WASHINGTON	DC	01	BPA FOR METAL ENGRAVING \$0	\$0	9999
KAISER ENGINEERS INC	AC22-88PC88881 178120-0001-X	04/30/94 PITTSBURGH	PA	14	ENGINEER DEVELOPMENT OF ADVANCED PHYSICAL FINE COAL CLEANING \$8,871,427	\$8,871,427	AG11
KAISER FOUNDATION HEALTH	FG49-91R913029 176910-0001-4	02/28/94 OAKLAND	CA	08	CYCLE XIII GRANT \$1,545,873	\$776,901	
KAISER PERMANENTE MOANALUA MEDICAL CENTER	FG49-93R915027 232280-0101-6	08/31/95 HONOLULU	HI	01	CYCLE XV ECM GRANT AWARD. \$245,808	\$122,904	
KALAMAZOO ACADEMY	FG45-93R551625 229660-0001-5	06/30/94 KALAMAZOO	MI	06	ICP-NEW AWARD. \$3,800	\$1,900	
KALAMAZOO PUBLIC SCHOOL DIST	FG45-92R540212 043150-0001-9	01/31/94 KALAMAZOO	MI	03	ICP - NEW AWARD. \$170,445	\$85,222	
KALAMAZOO VALLEY INT SCH DIST	FG45-93R551638 232810-0001-0	08/31/95 KALAMAZOO	MI	06	ICP-NEW AWARD. \$141,410	\$70,705	
KALSI ENGINEERING INC	FG03-90ER80939 198660-0001-X	05/19/94 SUGAR LAND	TX	22	PHASE I AWARD FOR DEVELOPMENT OF A NOVEL SEALED BEARING ASSE \$548,138	\$548,138	

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KAMBER GROUP	AB01-93AD24830 227960-0001-X	05/31/94 WASHINGTON	BPA FOR DESIGN AND GRAPHIC PRODUCTION DC	01	\$0	\$0	T001
KANSAS CITY CITY OF POLICE DEPT	GM33-87AL53635 043220-0201-3	02/11/99 KANSAS CITY	PROVIDES FOR THE LOAN OF 2 LIGHT ARMORED VEHICLES TO THE MO	05	\$0	\$0	
KANSAS CITY COMMUNITY COLLEGE ENGINEERING TECHNOLOGY	FG09-93SR18374 197400-0201-3	09/21/94 KANSAS CITY	USED ENERGY RELATED LABORATORY EQUIPMENT GRANT KS	03	\$0	\$0	
ENGINEERING TECHNOLOGY	FG09-94SR18396 197400-0201-3	11/18/94 KANSAS CITY	USED ENERGY-RELATED LABORATORY EQUIPMENT GRANT KS	03	\$0	\$0	
ENGINEERING TECHNOLOGY	FG09-93SR18318 197400-0201-3	03/05/94 KANSAS CITY	USED ENERGY RELATED LABORATORY EQUIPMENT KS	03	\$0	\$0	
ENGINEERING TECHNOLOGY	FG09-93SR18319 197400-0201-3	03/05/94 KANSAS CITY	USED ENERGY RELATED LABORATORY EQUIPMENT KS	03	\$0	\$0	
ENGINEERING TECHNOLOGY	FG06-93RL12575 197400-0201-3	02/23/94 KANSAS CITY	USED ENERGY RELATED EQUIPMENT GRANT KS	03	\$0	\$0	
KANSAS CITY POWER & LIGHT	AC33-76DP00011 043240-0001-8	09/30/99 KANSAS CITY	ELECTRICITY FOR KANSAS CITY PLANT FY 72 EST MO	05	\$31,339,317	\$31,339,317	S112
KANSAS GAS & ELECTRIC CO	CR01-85RW00007 107380-0001-9	03/15/30 WICHITA	DISPOSAL OF SPENT NUCLEAR FUEL AND/OR HIGH LEVEL RADIOACTIVE KS	01	\$0	\$0	
KANSAS STATE OF CORPORATION COMMISSION	FC01-92EI23623 043290-0501-8	08/07/96 TOPEKA	STATE HEATING OIL AND PROPANE PROGRAM KS	02	\$8,628	\$4,310	
CORPORATION COMMISSION	FG47-92R701311 043290-0501-8	06/30/94 TOPEKA	OIL PUMPING AUDIT PROJECT. SEE ATTACHMENT A FOR OTHER REMARK KS	02	\$10,000	\$10,000	
SOCIAL & REHABILITATION SVC	FG47-92CE60230 043290-0401-1	03/31/94 TOPEKA	FY 92 WEATHERIZATION ASSISTANCE FOR LOW-INCOME PERSONS PROGR KS	02	\$6,413,212	\$4,776,280	
CORPORATION COMMISSION	FG47-92CE60210 043290-0501-8	06/30/94 TOPEKA	92 STATE ENERGY CONSERVATION PROGRAM. SEE ATTACHMENT A FOR P KS	02	\$883,152	\$364,650	
CORPORATION COMMISSION	FG47-92CE60220 043290-0501-8	06/30/94 TOPEKA	92 ENERGY EXTENSION SERVICE. SEE ATTACHMENT A FOR PVE DETAIL KS	02	\$625,943	\$160,472	
	FG47-93R760240	06/30/94	FY 93 INSTITUTIONAL CONSERVATION PROGRAM AWARD. SEE ATTACHME				

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CORPORATION COMMISSION	043290-0501-8	TOPEKA	KS	02	\$3,710,425	\$62,140	
KANSAS STATE UNIVERSITY EVAPOTRANSPIRATION LAB	FG02-84ER60253 043300-0801-7	09/14/94 MANHATTAN	KS	02	\$1,971,162	\$1,971,162	
CHEMISTRY DEPT	FG02-85ER13347 043300-1001-1	03/14/94 MANHATTAN	KS	02	\$763,474	\$684,054	
PHYSICS DEPT	FG02-86ER13491 043300-0701-0	02/14/95 MANHATTAN	KS	02	\$13,523,461	\$11,461,420	
	FG02-86ER13596 043300-0001-6	07/31/95 MANHATTAN	KS	02	\$1,180,591	\$969,250	
	FG02-91ER75682 043300-0001-6	09/29/94 MANHATTAN	KS	02	\$458,677	\$370,000	
NUCLEAR ENG DEPT	FG02-80ER10723 043300-0601-4	09/29/94 MANHATTAN	KS	02	\$88,755	\$88,755	
NUCLEAR ENG DEPT	FG02-90ER12992 043300-0601-4	09/29/94 MANHATTAN	KS	02	\$94,713	\$94,713	
	FG02-92ER14246 043300-0001-6	02/28/95 MANHATTAN	KS	02	\$337,011	\$222,260	
	FG05-91ER79040 043300-0001-6	09/29/94 MANHATTAN	KS	02	\$127,021	\$112,021	
ENGINEERING EXTENSION	FC07-91ID13074 043300-0301-5	06/27/96 MANHATTAN	KS	02	\$1,232,007	\$374,117	
	FG02-94ER40814 043300-0001-6	10/31/98 MANHATTAN	KS	02	\$570,000	\$570,000	
ENGINEERING EXTENSION	FG47-89R701095 043300-0301-5	09/29/94 MANHATTAN	KS	02	\$229,575	\$179,000	
	FG65-91WA07446 043300-0001-6	07/01/94 MANHATTAN	KS	02	\$48,068	\$48,068	
	FG05-93ER79227 043300-0001-6	08/31/95 MANHATTAN	KS	02	\$185,185	\$185,185	
KANSAS UNIVERSITY OF	FG02-92ER61392 043310-0002-8	03/31/95 KANSAS CITY	KS	03	\$600,000	\$400,000	

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MEDICAL CENTER	FG47-93R702704-043310-1002-3	08/31/95 KANSAS CITY	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS 0 KS 03 \$83,200 \$4,658
	FG01-91CE15511-043310-0001-X	09/25/94 LAWRENCE	OPTIMIZATION AND SCALE UP OF FERMENTATION PROCESS FOR PRODUC KS 02 \$110,000 \$95,000
PHYSICS DEPT	FG02-85ER40214-043310-0801-0	04/30/95 LAWRENCE	POLE MODEL PREDICTIONS FOR WEAK AND ELECTRO-WEAK DECAYS OF H KS 02 \$981,000 \$846,000
PHYSICS & ASTRONOMY DEPT	FG02-89ER40506-043310-0401-5	04/30/96 LAWRENCE	DETECTOR DEVELOPMENT AND RESEARCH IN HEAVY-ION NUCLEAR KS 02 \$728,000 \$421,000
	FG02-90ER14159-043310-0001-X	01/14/96 LAWRENCE	ATOMIC PHYSICS IN STRONG FIELDS KS 02 \$409,000 \$221,000
CHEMICAL & PETRO ENG DEPT	AC22-92BC14881-043310-0101-6	09/24/95 LAWRENCE	IMPROVING RESERVOIR CONFORMANCE USING GELLED POLYMER SYSTEMS KS 02 \$1,311,568 \$707,123 AG11
RESEARCH INC CENTER FOR	FG22-92PC92532-043310-1101-1	07/06/94 LAWRENCE	FISCHER-TROPSCH SYNTHESIS IN SUPERCRITICAL REACTION MEDIA KS 02 \$149,033 \$140,000
RESEARCH INC CENTER FOR	FC22-93BC14957-043310-1101-1	12/31/98 LAWRENCE	IMPROVED OIL RECOVERY IN FLUVIAL DOMINATED DELTAIC RESERVOIR KS 02 \$6,233,804 \$299,863
	FG47-91R702672-043310-0001-X	01/30/94 LAWRENCE	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS 0 KS 02 \$358,348 \$179,174
	FG02-93ER79177-043310-0001-X	06/14/95 LAWRENCE	PRE-FRESHMAN ENRICHMENT PROGRAM KS 02 \$33,556 \$16,778
KAPIOLANI MEDICAL CENTER	FG49-93R915028-232390-0001-6	08/31/95 HONOLULU	CYCLE XV ECM GRANT. HI 01 \$117,725 \$58,426
KAPL INC	AC12-76SN00052-231540-0001-1	09/30/95 SCHENECTADY	OPERATE AND MAINTAIN GOVERNMENT-OWNED LABORATORY AND CONDUCT NY 23 \$5,021,527,947 \$5,018,039,555 M181
KARTA TECHNOLOGY	FG05-93ER81647-188300-0001-9	04/01/94 SAN ANTONIO	ADVANCED ULTRASONIC METHODS FOR THE NONDESTRUCTIVE EVALUATIO TX 20 \$74,974 \$74,974
KAW CITY PUBLIC SCHOOLS	FG46-93R613587-232140-0001-2	08/31/94 KAW CITY	AWARDS A NEW CYCLE 15 TECHNICAL ASSISTANCE GRANT. IT INCLUD OK 05 \$7,720 \$3,860
KAY ELECTRIC COOPERATIVE	AC02-93CH10546-229330-0001-6	06/30/98 BLACKWELL	TO PROVIDE ELECTRIC UTILTY SERVICES TO THE ARM PROGRAM OK 05 \$0 \$0 C124

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KELASTIC MINE BEAM CO	FG01-93CE15394 234610-0001-9	09/21/95 GREENSBURG	PA	12	\$146,627	\$83,000	
KELLY TEMPORARY SERVICES	AB01-94PP00184 236110-0001-9	11/30/94 WASHINGTON	DC	01	\$0	\$0	R609
KENNEBEC VALLEY MEDICAL CENTER	FG41-91R192307 043600-0001-4	06/30/94 AUGUSTA	ME	01	\$81,156	\$36,961	
KENSINGTON ASSOC	AB01-93AD39627 218250-0001-8	04/30/94 SILVER SPRING	MD	08	\$0	\$0	R499
KENT ELECTRONICS	AB01-93EI23527 218710-0001-7	06/30/94 COLUMBIA	MD	08	\$0	\$0	7035
KENT STATE UNIVERSITY PHYSICS DEPT	FG02-89ER40531 043750-0201-8	08/14/94 KENT	OH	11	\$444,000	\$444,000	
LIQUID CRYSTAL INSTITUTE	FG45-92R530276 043750-0301-4	09/30/94 KENT	OH	11	\$191,551	\$99,993	
KENTON CITY OF SCHOOLS	FG45-93R551762 233390-0101-4	06/30/95 KENTON	OH	04	\$31,006	\$15,503	
KENTUCKY COMMONWEALTH OF	FG05-910R21997 209730-0001-5	06/30/94 FRANKFORT	KY	06	\$6,745,999	\$3,802,000	
	FG44-93R410611 209730-0001-5	09/30/94 FRANKFORT	KY	03	\$51,000	\$51,000	
KENTUCKY RESEARCH FDN UNIV OF	FG02-91ER75657 095890-0002-9	09/29/94 LEXINGTON-FAYETTE	KY	06	\$548,577	\$500,000	
	FG02-91ER75661 095890-0002-9	09/29/94 LEXINGTON-FAYETTE	KY	06	\$4,253,643	\$1,346,274	
PHYSICS & ASTRONOMY DEPT	FG05-84ER40154 095890-0102-5	01/31/95 LEXINGTON-FAYETTE	KY	06	\$924,000	\$814,000	
	FG05-86ER13533	05/31/94					

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AGRONOMY DEPT	095890-0602-7	LEXINGTON-FAYETTE	KY	06	\$759,092	\$759,092	
CHEMISTRY DEPT	FG05-86ER13544	05/31/95	LASER SPECTROSCOPY AND DYNAMICS OF COMBUSTION INTERMEDIATE				
		LEXINGTON-FAYETTE	KY	06	\$602,506	\$525,335	
	FG05-92ER14267	11/30/94	THE COHERENT EVOLUTION OF WEAKLY BOUND STATES IN COLLISIONS				
	095890-0002-9	LEXINGTON-FAYETTE	KY	06	\$270,000	\$270,000	
MET ENG & ELEC ENG DEPTS	FG05-92ER79086	05/14/94	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992				
	095890-0002-9	LEXINGTON-FAYETTE	KY	06	\$40,000	\$40,000	
	FC21-90MC27286	03/27/94	DEVELOPMENT OF AN INTEGRATED MULTISTAGED FLUIDIZED BED				
	095890-0302-8	LEXINGTON-FAYETTE	KY	06	\$1,660,635	\$950,006	
	AC22-91PC90056	04/17/94	TECHNOLOGY DEVELOPMENT FOR IRON FISCHER-TROPSCH CATALYST				
	095890-0002-9	LEXINGTON-FAYETTE	KY	06	\$3,721,189	\$2,705,304	AG11
	AC21-91MC28162	04/23/95	COOLSIDE WASTE MANAGEMENT RESEARCH				
	095890-0002-9	LEXINGTON-FAYETTE	KY	06	\$846,524	\$753,861	AG12
	AC22-91PC91040	05/31/94	ADVANCED COAL LIQUEFACTION CONCEPTS FOR PETC GENERIC BENCH-S				
	095890-0002-9	LEXINGTON-FAYETTE	KY	06	\$1,466,384	\$1,466,384	AG11
	FG22-91PC91291	09/05/94	THE MECHANISM OF HYDROGEN INCORPORATION IN COAL LIQUEFACTION				
	095890-0002-9	LEXINGTON-FAYETTE	KY	06	\$297,263	\$200,000	
MECHANICAL ENGINEERING	AC22-91PC91058	09/24/94	RATE ENHANCEMENT FOR CATALYTICUPGRADING COAL NAPHTHAS				
	095890-0002-9	LEXINGTON-FAYETTE	KY	06	\$304,064	\$304,064	AG11
	FG22-92PC92533	09/30/94	RADIATIVE PROPERTIES OF CHAR, FLY-ASH, SOOT PARTICLES IN COA				
	095890-0902-6	LEXINGTON-FAYETTE	KY	06	\$227,882	\$140,000	
	FG22-92PC92550	09/29/95	EVALUATION OF HYPERBARIC FILTRATION FOR FINE COAL DEWATERING				
	095890-0002-9	LEXINGTON-FAYETTE	KY	06	\$522,206	\$399,137	
	FC21-93MC30251	09/30/97	HIGH VOLUME--HIGH VALUE USAGE OF DRY GAS DESULFURIZATION				
APPLIED SCIENCE CENTER FOR	095890-1102-0	LEXINGTON-FAYETTE	KY	06	\$1,260,465	\$441,535	
KENTUCKY STATE OF NATURAL RESO/ENV PROTEC CABINE	FG44-92R410597	09/30/94	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN				
	043820-0301-6	FRANKFORT	KY	06	\$68,000	\$68,000	
ENERGY CABINET	FG44-78CS60020	03/31/94	WEATHERIZATION OF LOW INCOME HOUSING PLUS TRAINING AND TEC				
	043820-0201-X	FRANKFORT	KY	06	\$78,276,741	\$58,652,686	
ENERGY PRODUCTION & UTILIZ DEP	FG44-80CS69099	06/30/95	ENERGY EXTENSION SERVICE				
	043820-0501-9	FRANKFORT	KY	06	\$2,958,586	\$2,453,541	
	FG44-84R410578	09/30/94	PROVIDES FUNDS FOR REGIONAL T/TA PROGRAM - SECP/EES				

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ENERGY CABINET	043820-0202-8	LEXINGTON-FAYETTE	KY	06	\$90,000	\$90,000	
ENERGY CABINET	FG44-77CS60008 043820-0202-8	06/30/94 LEXINGTON-FAYETTE	STATE ENERGY CONSERVATION PROGRAM KY	06	\$7,028,068	\$6,572,560	
ENERGY PRODUCTION/UTILIZ DEPT	FG44-79R410040	09/30/94 LEXINGTON-FAYETTE	INSTITUTIONAL CONSERVATION PROGRAM KY	06	\$4,264,902	\$807,631	
KENTUCKY UNIVERSITY OF MINING & MINERALS RES INST OF	FG21-91MC28203 043840-0702-7	06/30/94 LEXINGTON-FAYETTE	EASTERN OIL SHALE SYMPOSIUM KY	06	\$51,126	\$40,000	
CHEMICAL ENG DEPT	FG22-91PC91290 043840-0101-0	08/28/94 LEXINGTON-FAYETTE	NON-INTRUSIVE MEASUREMENT OF PARTICLE CHARGE: ELECTROSTATIC KY	06	\$263,091	\$197,890	
	FG05-91ER14214 043840-0001-4	01/14/95 LEXINGTON-FAYETTE	COHERENT EXCITATION OF AUTOIONIZING RESONANCES KY	06	\$350,000	\$184,000	
HORTICULTURE & LAND ARCH	FG05-92ER20075 043840-1001-X	06/30/95 LEXINGTON-FAYETTE	MECHANISM AND SIGNIFICANCE OF POST TRANSLATIONAL MODIFICATIO KY	06	\$269,000	\$179,000	
MECHANICAL ENGINEERING	FG22-93PC93210 043840-1102-4	08/31/96 LEXINGTON-FAYETTE	RADIATION-TURBULENCE INTERACTIONS IN PULVERIZED-COAL FLAMES KY	06	\$302,648	\$200,000	
KEOTA TOWN OF PUBLIC SCHOOLS	FG46-92R613544 221900-0101-3	01/31/94 KEOTA	THIS IS A NEW CYCLE 14 ENERGY CONSERVATION MEASURE GRANT AWA OK	03	\$67,302	\$33,651	
KERN COUNTY OF KERN MEDICAL CENTER	FG49-91R913028 043900-0201-5	02/28/95 BAKERSFIELD	CYCLE XIII GRANT CA	20	\$493,177	\$216,433	
KERN OIL & REFINING CO	SC01-93FE63077 043930-0003-X	04/01/94 LONG BEACH	NPR-1 CRUDE OIL CONTRACT EST. REV: \$8,468,454.54 CA	31	\$0	\$0	
-KERR-MCGEE CORP	FC21-92MC27391 043960-0001-4	11/21/94 CARTERVILLE	SCALEUP OF MILD GASIFICATION TO A PROCESS DEVELOPMENT UNIT IL	22	\$18,373,262	\$5,505,982	
KETTERING MEDICAL CENTER	FG45-93R551767 158610-0001-8	03/31/95 KETTERING	ICP-NEW AWARD. OH	03	\$448,060	\$224,030	
	GM04-88AL53618	04/15/99 MIAMISBURG	DESCRIBES THE WILLINGNESS OF THE HOSPITAL TO TRAIN STAFF AND OH	03	\$0	\$0	
KEVRIC CO INC	AC01-93DP40003	12/31/94	PROVIDE SPECIALIZED TECHNICAL AND ADMINISTRATIVE SUPPORT				

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	217960-0001-9	SILVER SPRING	MD	05	\$1,652,649	\$270,000	R421
KIFI TELEVISION	RL07-76ID01110 044140-0001-7	09/30/99 IDAHO FALLS					
KILMICHAEL HOSPITAL	FG44-92R435114 223200-0001-1	01/31/94 KILMICHAEL					
KIMBALL COUNTY HOSPITAL	FG47-92R703500 223640-0001-7	08/31/94 KIMBALL					
KIMBERLY SCHOOL DISTRICT #414	FG51-92R020125 044180-0001-1	09/30/94 KIMBERLY					
KING PATRICK T	AC03-92SF19604 225220-0001-2	09/29/94 SAN JOSE					
KING'S DAUGHTERS HOSPITAL	FG45-93R551580 044230-0003-2	08/31/95 MADISON					
	FG44-92R435115 044230-0001-6	09/30/94 BROOKHAVEN					
	FG44-91R434761 044230-0001-6	09/01/94 BROOKHAVEN					
KINGMAN COMMUNITY HOSPITAL	FG47-93R702713 232020-0001-2	08/31/95 KINGMAN					
-KINGSWELL INC	AB01-93AD63018 215060-0001-0	09/30/94 BELTSVILLE					
KIRA INC	AC02-92NP00307 208630-0001-0	10/23/94 FORT LAUDERDALE					
	AC01-93EH89219 208630-0003-7	04/05/95 ALEXANDRIA					
KIRBY SCHOOL DISTRICT #140	FG45-93R551500	11/30/94					

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	230040-0001-6	TINLEY PARK	IL	13	\$7,150	\$3,575	
KLEAN-RITE SERVICES INC	AC05-920R22038 221640-0001-3	07/31/94 OAK RIDGE	TN	03	\$747,649	\$747,649	S201
KLEENAIR SYSTEMS INC	AB01-93AD62492 231550-0001-5	08/31/94 MARTINSBURG	WV	02	\$0	\$0	J099
KLEINMAN DR ROBERT	AB34-93RF00597 227120-0001-3	11/30/95 GOLDEN	CO	02	\$105,092	\$39,460	Q516
KNOXVILLE COLLEGE	FG44-89R433984 123470-0001-2	10/01/94 KNOXVILLE	TN	02	\$128,038	\$61,935	
KOCH OIL CO	SC01-93FE63089 102060-0002-2	09/30/94 LONG BEACH	CA	27	\$0	\$6,669,239.	\$0
KODIAK ISLAND BOROUGH OF	FG51-93R020276 230940-0001-0	06/30/94 KODIAK	AK	01	\$3,800	\$1,900	
KOH SYSTEMS INC	AC01-87RH00131 044630-0002-5	03/15/30 WASHINGTON	DC	01	\$9,721,949	\$8,756,091	R699
	AC01-90NE50043 044630-0001-7	12/13/95 ROCKVILLE	MD	08	\$6,474,240	\$5,257,738	D399
KONICA BUSINESS MACHINES	AD01-93AD23651 207900-0001-6	09/30/94 BURTONSVILLE	MD	08	\$12,023	\$0	J036
	AB01-93AD23652 207900-0001-6	09/30/94 BURTONSVILLE	MD	08	\$0	\$0	J076
KOSCIUSKO COMMUNITY HOSPITAL	FG45-92R540025 211450-0001-0	02/28/94 WARSAW	IN	03	\$106,200	\$50,000	
	FG45-93R551587 211450-0001-0	03/31/95 WARSAW	IN	03	\$106,642	\$50,000	
KOSSUTH COUNTY HOSPITAL	FG47-92R704986	08/31/94					

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	212610-0001-3	ALGONA	IA	06	\$48,626	\$24,313	
KPI CORP	AC65-93WG23862 176960-0002-0	07/01/94 ANAHEIM	CA	38	\$364,497	\$364,497	6150
	AC65-93WB02963 176960-0002-0	02/28/94 ANAHEIM	CA	38	\$170,801	\$170,801	6150
	AC65-93WJ21707 176960-0002-0	03/01/94 ANAHEIM	CA	38	\$148,357	\$148,357	6150
KPMG PEAT MARWICK	AC01-93IG00312 229030-0001-8	06/20/94 WASHINGTON	DC	01	\$11,747,645	\$1,350,000	R704
KRA CORP	AC01-93EI23799 231060-0001-5	02/22/94 SILVER SPRING	MD	06	\$378,085	\$378,085	R702
KRALL ASSOC	FG03-88ER53280 178150-0001-0	01/14/94 DEL MAR	CA	41	\$369,986	\$369,986	
KRUG INC	AD03-93SF19989 216630-0002-6	01/31/94 KITCHENER		00	\$47,124	\$47,124	7110
L & S DIESEL SERVICE INC	AB01-93AD66357 170880-0001-6	09/30/94 GLEN BURNIE	MD	02	\$0	\$0	J036
	AB01-93AD63026 170880-0001-6	09/30/94 GLEN BURNIE	MD	08	\$0	\$0	9999
LA JOYA INDEPENDENT SCH DIST	FG46-93R613627 045060-0001-3	08/31/94 LA JOYA	TX	15	\$45,494	\$36,393	
LABAT-ANDERSON INC	AC05-90MA40050 045130-0003-1	04/30/95 OAK RIDGE	TN	03	\$21,048,587	\$19,725,830	R699
LABOR DEPARTMENT OF LABOR STATISTICS BUREAU	AI01-94EI24152 045140-0302-6	11/12/94 WASHINGTON	DC	01	\$600	\$600	
	GM04-87AL53631 045140-0005-1	07/09/99 CARLSBAD	NM	02	\$0	\$0	

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HEALTH ADMIN		AI08-93NV11481	09/29/98	ESF DESIGNS, REVIEWS AND TECHNICAL SUPPORT SERVICES ON TUNNE			
		045140-0201-1	ARLINGTON	VA	08	\$45,000	\$45,000
		AI01-93EW30230	09/29/98	FUNDING FOR WIPP LAND WITHDRAWAL ACT REQUIRED ACTIVITIES			
		045140-0001-9	ARLINGTON	VA	08	\$900,000	\$216,000
LACKAWANNA HERITAGE VALLEY		FG02-93CH10544	10/31/94	DESIGN AND CONSTRUCTION OF THENORTHEST RESOURCE AND RENEWAL			
		228520-0001-6	SCRANTON	PA	10	\$6,800,000	\$6,800,000
LAKE ARTHUR MUNICIPAL SCHOOLS		GM04-92AL84061	08/07/97	SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE			
		178160-0001-4	LAKE ARTHUR	NM	02	\$0	\$0
LAKE COUNTY OF PLANNING DEPT		FG07-93ID13257	04/30/94	SOUTHEAST GEYSERS EFFLUENT PIPELINE PROJECT			
		228040-0101-6	LAKEPORT	CA	01	\$442,350	\$427,350
LAKE FOREST HOSPITAL		FG45-93R551511	06/30/94	ICP-NEW AWARD.			
		230130-0001-5	LAKE FOREST	IL	10	\$21,520	\$13,987
LAKESHORE HOSPITAL		FG44-91R434748	08/01/94	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD			
		176970-0001-6	BIRMINGHAM	AL	07	\$99,355	\$49,677
		FG44-92R435025	08/15/94	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD			
		176970-0001-6	BIRMINGHAM	AL	06	\$142,054	\$71,027
LAM ASSOC INC		AC01-93PR10026	01/31/95	AUTOMATED DATA PROCESSING SUPPORT SERVICES			
		206880-0003-7	WASHINGTON	DC	01	\$1,013,300	\$709,357 D303
		AC01-93AD64725	02/29/96	LABOR AND MOVING SERVICES FOR THE DOE.			
		206880-0001-0	ROSSLYN	VA	10	\$2,914,133	\$1,005,000 S299
		AC01-93AD64713	03/31/95	SELF SERVICE SUPPLY STORE CONTRACT			
-		206880-0001-0	ROSSLYN	VA	08	\$1,304,871	\$800,000 S216
		AC01-92AD64621	04/30/95	COURIER AND MESSENGER SERVICESIN THE WASHINGTON D.C. METROP			
		206880-0001-0	ROSSLYN	VA	10	\$2,999,111	\$1,800,000 R602
		AC01-92PR10006	06/30/94	FACILITIES MGMT SUPPORT SERVICES			
		206880-0001-0	ROSSLYN	VA	10	\$628,208	\$628,208 R799
LAMPHERE SCHOOLS		FG45-90R520062	01/31/94	ICP - NEW AWARD.			
		123490-0001-X	MADISON HEIGHTS	MI	14	\$119,680	\$59,095

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			DIVISION	VENDOR ID	CITY	STATE	CONG DIST CONTRACT VALUE OBLIGS TO DATE P/S
LANCASTER MEMORIAL HOSPITAL	FG45-93R551807 229980-0001-0	06/30/94 LANCASTER				WI	03 \$6,000 \$3,000
LANE COLLEGE	FG05-93ER79178 045680-0001-7	06/14/95 JACKSON				TN	08 \$38,501 \$19,281
LANGSTON UNIVERSITY	FG04-87AL43435 095900-0001-0	09/29/96 LANGSTON				OK	01 \$63,744 \$63,744
LANGUAGE EXCHANGE	AB01-93AD21143 227310-0001-5	02/28/94 WASHINGTON				DC	01 \$0 \$0 R603
LANIER WORLDWIDE INC	AB01-93AD23664 045740-0001-5	09/30/94 ARLINGTON				VA	10 \$0 \$0 3610
LANSING COMMUNITY COLLEGE	FG45-87R591237 162910-0001-6	01/31/94 LANSING				MI	06 \$83,550 \$41,775
	FG45-88R591315 162910-0001-6	02/28/94 LANSING				MI	06 \$170,292 \$85,146
LANXIDE CORP	FG05-93ER81517 232970-0001-5	04/01/94 NEWARK				DE	01 \$74,959 \$74,959
LARSON & TAYLOR	AB01-93GC20303 045900-0001-6	09/30/94 ARLINGTON				VA	10 \$0 \$0 R418
	AB01-92GC20301 045900-0001-6	09/30/94 ARLINGTON				VA	10 \$0 \$0 R499
	AB01-92GC20274 045900-0001-6	07/22/94 ARLINGTON				VA	08 \$0 \$0 R418
	AB01-92GC20292 045900-0001-6	06/30/94 ARLINGTON				VA	10 \$0 \$0 R499
	AB01-92GC20298 045900-0001-6	09/30/94 ARLINGTON				VA	10 \$0 \$0 R418
	AB01-93GC20312	07/31/95					

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		045900-0001-6	ARLINGTON	VA	08	\$0	\$0	R418
		AB01-93GC20323	07/31/95					
		045900-0001-6	ARLINGTON	VA	08	\$0	\$0	R418
		AB01-93GC20331	07/31/95					
		045900-0001-6	ARLINGTON	VA	08	\$0	\$0	R418
		AB01-93GC20337	09/30/95					
		045900-0001-6	ARLINGTON	VA	08	\$0	\$0	R499
LAS VEGAS CITY OF WEST PUBLIC SCHOOLS		GM04-93AL84072	11/24/97					
		107460-0201-7	LAS VEGAS	NM	03	\$0	\$0	
CITY SCHOOLS		FG46-93R613579	07/15/94					
		107460-0101-0	LAS VEGAS	NM	03	\$24,874	\$12,437	
WEST PUBLIC SCHOOLS		FG46-93R613580	07/15/94					
		107460-0201-7	LAS VEGAS	NM	03	\$8,473	\$4,236	
WEST PUBLIC SCHOOLS		FG46-93R613584	01/15/95					
		107460-0201-7	LAS VEGAS	NM	03	\$137,710	\$68,854	
LASER DIAGNOSTICS		FG02-94ER81671	07/17/94					
		235950-0001-3	LOS ALAMOS	NM	03	\$75,000	\$75,000	
LASER POWER CORP		FG03-93ER81578	04/01/94					
		232320-0001-0	SAN DIEGO	CA	41	\$75,000	\$72,931	
LAUREL GRAPHICS		AB01-93AD24832	05/31/94					
		227750-0001-0	LAUREL	MD	05	\$0	\$0	T001
LAWRENCE & MEMORIAL HOSPITAL		FG41-92R191404	08/31/94					
		222830-0001-7	NEW LONDON	CT	02	\$69,980	\$34,990	
FACILITIES ENGINEERING		FG41-93R191500	08/31/95					
		222830-0101-3	NEW LONDON	CT	02	\$26,903	\$13,451	
LAWRENCE COUNTY BD OF EDUCN		FG44-92R435026	08/15/94					
		146230-0002-8	MOULTON	AL	05	\$39,240	\$19,620	
LAWRENCE PUBLIC SCHOOL		FG47-93R703516	08/31/95					

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	231740-0001-7	LAWRENCE	NE	03	\$8,605	\$4,302	
LAWRENCE TECHNOLOGICAL UNIV MATH DEPT	FG05-92ER79087 218690-0101-X	05/14/94 SOUTHFIELD	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992				
			MI	17	\$40,000	\$40,000	
LAWRENCEBURG COMMUNITY SCHOOLS	FG45-93R551588 211440-0001-7	08/31/95 LAWRENCEBURG	ICP-NEW AWARD.				
			IN	09	\$76,390	\$38,195	
LAWYERS COOPERATIVE PUBLISHING	AD01-93GC12032 179620-0001-5	01/31/94 ROCHESTER	SUBSCRIPTION RENEWALS				
			NY	28	\$3,917	\$3,917	7610
	AD01-93GC12031 179620-0001-5	01/31/94 ROCHESTER	SUBSCRIPTION RENEWALS				
			NY	28	\$9,213	\$9,213	7610
LAZENBY ALICE P	AB01-93NS10035 228020-0001-2	05/31/94 EVANS	COURT REPORTING SERVICES				
			GA	01	\$0	\$0	R606
LCI CORP	AC21-93MC30328 231560-0001-9	02/16/94 CHARLOTTE	EXTRUSION SYSTEM-LABORATORY DOME GRANULATOR				
			NC	09	\$62,628	\$62,628	6695
LDDS COMMUNICATIONS	AB01-93RG11502 231580-0001-6	09/30/94 SAN ANTONIO	BPA FOR LONG DISTANCE COMMERCIAL SERVICES				
			TX	12	\$0	\$0	S113
LEA REGIONAL HOSPITAL	GM04-88AL53632 179520-0001-2	06/03/99 CARLSBAD	PROVIDES FOR ESTABLISHMENT OF AN EMERGENCY RADIOLOGICAL				
			NM	02	\$0	\$0	
LEAGUE OF WOMEN VOTERS NATURAL RESOURCES DEPT	FC01-92RW00245 046230-0101-6	06/21/94 WASHINGTON	UPDATE THE NUCLEAR WASTE PRIMER AND CONDUCT PUBLIC INFORMATI				
			DC	01	\$495,306	\$495,306	
LEAKE COUNTY MEMORIAL HOSPITAL	FG44-90R434381 186950-0001-X	03/17/94 CARTHAGE	CYCLE 12 INSTITUTIONAL CONSERVATION PROGRAM. APPROVED FUNDED				
			MS	03	\$47,836	\$38,269	
LEDYARD PUBLIC SCHOOLS	FG41-92R191405 222840-0001-0	08/31/94 LEDYARD	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT				
			CT	02	\$174,504	\$87,252	
LEE ASSOC	AC03-89SF18106 192500-0001-4	08/28/94 OAKLAND	BUSINESS SERVICES INCLUDING OPERATION OF MAIL AND RECORDS SE				
			CA	08	\$1,913,698	\$1,734,943	R699

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AMDP/SSD	AC03-93SF19685-192500-0101-0	08/15/98 OAKLAND	PERSONNEL SECURITY SUPPORT SERVICES CA 08 \$4,549,186 \$905,989 R499
LEE COUNTY OF BOARD OF EDUCATION	FG44-92R435071-210690-0101-5	09/30/94 LEESBURG	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD GA 02 \$224,156 \$112,078
LEE COUNTY SCHOOLS	FG44-92R435140-046310-0002-3	09/30/94 BISHOPVILLE	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD SC 05 \$197,575 \$71,151
LEE LORIN D	RL08-90NV10942-046340-0001-6	03/31/95 LEEDS	LEASE OF RURAL SITE FOR SEISMIC STATION. UT 01 \$7,500 \$7,500 X299
LEET MELBROOK INC	AB01-93AD69182-200740-0001-2	02/28/94 ROCKVILLE	PLEASE ISSUE A BPA TO DOE TO PROVIDE BLUEPRINT DUPLICATION S MD 08 \$0 \$0 T012
	AB01-94AD69243-200740-0001-2	11/30/94 ROCKVILLE	BPA FOR DUPLICATION OF BLUEPRINTS MD 08 \$0 \$0 T012
LEFLORE COUNTY OF SCHOOL DISTRICT	FG03-92SF19533-224480-0101-4	09/29/94 GREENWOOD	MATH/SCIENCE LEADERSHIP DEVELOPMENT AND RECOGNITION PROGRAM MS 02 \$63,928 \$47,509
LEGACY MANAGEMENT ASSOC	AC01-93AD83092-225760-0001-0	11/12/94 WASHINGTON	RFP FOR MANAGEMENT DEVELOPMENTSEMINAR AND EFFECTIVE SUPERVI PA 22 \$367,500 \$367,500 U008
LEGENT CORP	AD01-93AD34088-189250-0002-4	09/30/94 PITTSBURGH	RENEWAL OF MAINTENANCE AGREEMENT FOR FY 1994 PA 14 \$15,374 \$15,374 7030
	AD01-93EI23462-189250-0001-6	09/30/94 VIENNA	RENEWAL OF MAINTENANCE AGREEMENT FOR FY 1994 VA 10 \$16,218 \$16,218 7035
LEGI-SLATE INC	AD01-93AD34020-046420-0001-1	09/30/94 WASHINGTON	ACCESS TO LEGI-SLATE DATA BASE DC 01 \$93,500 \$93,500
LEHIGH UNIVERSITY MATERIALS RESEARCH CENTER	FG02-84ER45150-046450-1001-8	06/30/94 BETHLEHEM	ANALYTICAL ELECTRON MICROSCOPYSTUDIES OF PRECIPILATION IN C PA 15 \$1,355,023 \$1,225,023
CHEMISTRY DEPT	FG02-85ER13403-046450-0201-5	06/30/96 BETHLEHEM	POLYMER-BASED CATALYSTS PA 15 \$762,922 \$608,922
METALLURGY & MATERIALS ENG DEP	FG02-86ER45258-046450-0601-0	12/14/94 BETHLEHEM	EFFECT OF PAINT DEFECTS ON STRUCTURAL PHASE TRANSITIONS PA 15 \$572,514 \$545,442

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CHEMISTRY DEPT	FG02-86ER45269 046450-0201-5	07/14/95 BETHLEHEM	PA	15	\$766,694	\$675,769	
CHEMISTRY DEPT	FG02-86ER13580 046450-0201-5	06/14/96 BETHLEHEM	PA	15	\$1,152,478	\$900,478	
	FG02-90ER20009 046450-0001-2	05/31/95 BETHLEHEM	PA	15	\$424,000	\$424,000	
MATERIALS SCIENCE & ENG DEPT	FG02-90ER45419 046450-0501-4	06/30/95 BETHLEHEM	PA	15	\$278,400	\$278,400	
	FG03-92SF19520 046450-0001-2	09/30/94 BETHLEHEM	PA	15	\$50,000	\$50,000	
	GM07-92ID11103 046450-0001-2	12/30/99 BETHLEHEM	PA	15	\$0	\$0	
PHYSICS DEPT	FC07-91ID13103 046450-0901-X	12/31/94 BETHLEHEM	PA	15	\$3,318,257	\$1,807,446	
CHEMISTRY DEPT	FG22-89PC89785 046450-0201-5	03/30/94 BETHLEHEM	PA	15	\$239,961	\$199,118	
	FG22-91PC91301 046450-0001-2	09/11/94 BETHLEHEM	PA	15	\$200,000	\$200,000	
CHEMISTRY DEPT	FG21-92MC29228 046450-0201-5	09/07/95 BETHLEHEM	PA	15	\$562,082	\$285,271	
MATERIALS SCIENCE & ENG DEPT	FG22-92PC92542 046450-0501-4	01/14/95 BETHLEHEM	PA	15	\$195,318	\$185,318	
	FG02-93ER14350 046450-0001-2	05/31/96 BETHLEHEM	PA	15	\$280,370	\$86,989	
	FG02-93ER79179 046450-0001-2	06/14/95 BETHLEHEM	PA	15	\$38,741	\$20,066	
CHEMISTRY DEPT	FG22-93PC93222 046450-0201-5	08/30/96 BETHLEHEM	PA	15	\$200,000	\$200,000	
	FG02-93ER14373 046450-0001-2	08/31/96 BETHLEHEM	PA	15	\$345,916	\$222,952	
LEHMAN SCAFFA ART & PHOTOGRAPH	AB01-93AD25661 046470-0002-8	06/30/94 TUXEDO	MD	05	\$0	\$0	T001

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LEKTROCORP INC	FG01-89CE15409 181560-0001-3	03/14/94 HUNTSVILLE	AL	05	\$57,102	\$57,102	
LEKTROX CO	FG05-92ER81342 222100-0001-7	02/17/95 NEW PORT RICHEY	FL	09	\$549,525	\$408,533	
LELAND & GRAY UNION HIGH SCH	FG41-93R196502 197180-0001-1	06/30/95 TOWNSHEND	VT	01	\$75,357	\$16,492	
LEMOYNE-OWEN COLLEGE FINANCE & ADMIN	FG44-92R435059 046550-0101-1	08/15/94 MEMPHIS	TN	07	\$253,196	\$162,804	
LENOIR COMMUNITY COLLEGE	FG44-92R435003 220140-0001-8	01/31/94 KINSTON	NC	01	\$2,114	\$1,206	
	FG44-93R435388 220140-0001-8	09/30/94 KINSTON	NC	01	\$588	\$294	
LEOMINSTER PUBLIC SCHOOLS	FG41-92R193427 200210-0001-8	07/31/94 LEOMINSTER	MA	02	\$96,987	\$57,558	
	FG41-93R193518 200210-0001-8	07/31/95 LEOMINSTER	MA	01	\$85,902	\$61,830	
LEONARD BLOOM LAW OFFICES	AB01-92GC20272 169920-0001-2	07/22/94 TOWSON	MD	02	\$0	\$0	R499
	AB01-93GC20307 169920-0001-2	07/31/95 TOWSON	MD	02	\$0	\$0	R418
LEWIS COUNTY OF SCHOOLS	FG44-93R435331 146300-0101-8	09/30/95 HOHENWALD	TN	01	\$14,200	\$8,520	
LEWIS UNIVERSITY	FG45-93R551523 159910-0001-8	11/30/94 ROMEOVILLE	IL	13	\$14,054	\$9,134	
LEWIS-CLARK STATE COLLEGE	FG06-93ER79180 146330-0001-2	06/24/95 LEWISTON	ID	01	\$38,472	\$19,236	

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LEXINGTON CHILDREN'S MUSEUM	FG05-92ER75752 224280-0001-2	08/31/94 LEXINGTON-FAYETTE	KY	06	ENERGY QUEST IS A TWO-YEAR ENERGY EDUCATION PROJECT COMPOSED \$99,600	\$49,800	
LEXINGTON COUNTY SCHOOL DIST	FG44-92R435141 097850-0003-6	09/30/94 WEST COLUMBIA	SC	02	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$115,540	\$56,804	
LEXINGTON SCHOOL DISTRICT #2	FG44-93R435442 231620-0001-7	09/30/95 WEST COLUMBIA	SC	02	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN \$77,211	\$38,605	
LEXINGTON/RICHLAND CTY SD #5	FG44-93R435441 233890-0001-1	09/30/95 BATESBURG	SC	02	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN \$111,320	\$55,660	
LEYDEN CMTY HIGH SCH DIST #212	FG45-93R551501 171830-0001-X	06/30/94 FRANKLIN PARK	IL	05	ICP-NEW AWARD. \$20,000	\$10,000	
LIBRARY OF CONGRESS CONGRESSIONAL RESEARCH SERVICE	AI01-92CE50341 046880-0301-3	12/01/94 WASH	DC	01	PROVIDE TECHNICAL AND RESEARCH ASSISTANCE TO THE UNITED STAT \$250,000	\$250,000	
	AI05-92ER61486 046880-0001-4	08/30/94 WASHINGTON	DC	01	PILOT RESIDENT FELLOW PROGRAM IN SCIENCE AND TECHNOLOGY; BIO \$60,000	\$60,000	
FEDLINK NETWORK OFFICE	AI01-93AD34063 046880-0201-7	09/30/94 WASHINGTON	DC	01	FY' 94 FEDLINK SERVICES-TIMESHARING \$480,175	\$0	
LICENSING EXECUTIVES SOCIETY	FG06-92RL12385 216880-0001-1	09/30/94 NORWALK	CT	04	INVENTOR ASSISTANCE INITIATIVES \$49,485	\$49,485	
LIFAC NORTH AMERICA	FC22-91PC90548 205510-0001-5	08/07/94 OAKLAND	CA	08	LIFAC SORBENT INJECTION DESULFURIZATION DEMONSTRATION PROJEC \$20,755,222	\$10,636,864	
	FR22-91PC90583 205510-0001-5	11/07/13 OAKLAND	CA	08	REPAYMENT AGREEMENT FOR COOPERATIVE AGREEMENT DE-FC22-90PC90 \$0	\$0	
LIFE SCIENCES RESEARCH FDN	FG05-89ER14025 183080-0001-0	05/31/94 BALTIMORE	MD	03	DEVELOPING RESEARCH CAPABILITIES IN BIOSCIENCES \$799,992	\$799,992	
LIFE SUPPORT SYSTEMS INC	FG43-92R340408 046930-0001-9	09/27/94 ERIE	PA	21	DESIGN, BUILD & TEST A NEW OZON MEASURING \$94,262	\$94,262	

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LIGHT AGE INC	FG05-93ER81633 233700-0001-6	04/01/94 SOMERSET	NJ	07	\$74,990	\$74,990	
LIGHT INC	AB01-93AD25684 046940-0001-2	06/30/94 SILVER SPRING	MD	08	\$0	\$0	T010
LIGHT SCULPTING INC	FG01-92CE15543 218110-0001-0	04/14/94 MILWAUKEE	WI	05	\$134,588	\$99,538	
LIGHTWAVE ELECTRONICS CORP	FG03-93ER81489 174900-0001-7	04/01/94 MOUNTAIN VIEW	CA	12	\$74,983	\$74,983	
	FG03-93ER81490 174900-0001-7	04/01/94 MOUNTAIN VIEW	CA	12	\$74,916	\$74,916	
	FG03-92ER81291 174900-0001-7	02/17/95 MOUNTAIN VIEW	CA	12	\$549,805	\$408,724	
LIMBACH & LIMBACH	AC03-92SF19602 225200-0001-5	09/30/94 SAN FRANCISCO	CA	06	\$1,510,000	\$95,000	R499
LINAC SYSTEMS	FG03-91ER81254 215370-0001-2	09/05/94 SAN DIEGO	CA	41	\$535,501	\$535,501	
LINCOLN COUNTY OF EDUCATION BOARD OF	FG44-93R435332 180800-0102-2	09/30/95 FAYETTEVILLE	TN	04	\$50,393	\$25,196	
LINCOLN COUNTY SCHOOL DISTRICT	GM08-93NV11469 115090-0002-X	09/16/98 PANACA	NV	02	\$0	\$0	
LINCOLN LAND CC DISTRICT #526	FG45-93R551516 230150-0001-2	06/30/94 SPRINGFIELD	IL	20	\$31,216	\$15,608	
LINCOLN UNIVERSITY	FG03-90SF18714 047100-0002-6	09/29/94 LINCOLN UNIVERSITY	PA	16	\$1,071,866	\$382,000	
LINDSAY CITY OF	FG46-93R613593	02/28/95					

AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT.

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PUBLIC SCHOOLS	221860-0101-2	LINDSAY	OK	04	\$120,094	\$60,047	
LINDSAY MUNICIPAL HOSP	FG46-92R613545 221910-0001-0	01/31/94 LINDSAY	THIS IS A NEW CYCLE 14 ENERGY CONSERVATION MEASURE GRANT AWA	OK	04	\$107,039	\$53,519
LINGUEX INC	AB01-93AD21138 217840-0001-9	02/28/94 WASHINGTON	TRANSLATIONS	DC	01	\$0	\$0 R603
LINNHOF MARCH INC	FC02-88ID12790 178180-0001-1	09/30/94 LEESBURG	DEVELOPMENT AND TEST OF HEAT PUMPS IN NEW APPLICATIONS FOR I	VA	10	\$1,600,000	\$661,769
LINUS PAULING INSTITUTE	FG03-91ER61152 208700-0001-2	03/31/94 PALO ALTO	EFFICIENT IDENTIFICATION & ANALYSIS OF LOW AND MEDIUM FREQUE	CA	12	\$245,139	\$245,139
LIQUID CARBONIC INDUSTRIAL/MEDICAL CORP	AD22-94PC94650	12/31/94 CANTON	LIQUID NITROGEN	OH	16	\$65,000	\$65,000 6810
LITTLE HOOP COMMUNITY COLLEGE	FG03-90SF18713 196400-0001-9	09/29/94 FORT TOTTEN	MINORITY UNDERGRADUATE TRAINING IN ENERGY-RELATED CAREERS	ND	01	\$812,490	\$334,653
LITTON EDUCATIONAL PUB CO	AC02-76IR03314 047290-0001-3	12/31/99 NEW YORK	PUBLISH A BOOK ENTITLED "CRYOGENIC ENGINEERING" AUTHORED BY	NY	16	\$0	\$0 AZ11
	AC02-76IR03315 047290-0001-3	12/30/99 NEW YORK	PUB COMMERCIALY AND MARKET TECH BOOK SELECTED ANDAND FURNIS	NY	16	\$0	\$0 AZ11
	AC02-76IR03316 047290-0001-3	12/30/99 NEW YORK	PUB COMMERCIALY AND MARKET TECH BOOK SELECTED ANDAND FURNIS	NY	16	\$0	\$0 AZ11
	AC02-76IR03317 047290-0001-3	12/30/99 NEW YORK	PUB COMMERCIALY AND MARKET TECH BOOK SELECTED ANDFURNISHED	NY	16	\$0	\$0 AZ11
	AC02-76IR03318 047290-0001-3	12/31/99 NEW YORK	PUB COMMERCIALY AND MARKET REVISED EDITION OF TECH BOOK FU	NY	16	\$0	\$0 B599
	AC02-76IR03319 047290-0001-3	12/30/99 NEW YORK	PUB AND COMMERCIALY MARKET A TECH BOOK SELECTEDAND FURNISHE	NY	16	\$0	\$0 AZ11
	AC02-76IR03320 047290-0001-3	12/30/99 NEW YORK	PUB COMMERCIALY AND MARKET THIRD EDITION OF TECH BOOK FURNI	NY	16	\$0	\$0 AZ11
	AC02-76IR03321	12/30/99	PUB COMMERCIALY AND MARKET REVISED EDITION OF TECH BOOK EN				

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	047290-0001-3	NEW YORK	NY	16	\$0	\$0	AZ11
LITWIN ENGINEERS & CONSTR INC	AC02-91CE40954 182470-0001-6	03/31/94 HOUSTON	TX	07	\$1,344,843	\$185,445	AG92
LIVERMORE CITY OF EFM	FG03-93SF19633 047320-0101-7	01/10/94 LIVERMORE	CA	09	\$1,800,000	\$1,800,000	
	GM04-93AL58222 047320-0001-0	05/22/98 LIVERMORE	CA	09	\$0	\$0	
LOCAP	AC96-81P010088 047430-0001-7	03/09/98 HOUSTON	TX	18	\$4,140,000	\$4,140,000	V119
LOCKHEED MISSILES & SPACE CO APPLIED PHYSICS	FG03-91SF18864 047470-0502-1	07/30/94 PALO ALTO	CA	11	\$109,933	\$109,933	
LOCKWOOD GREENE TECHNOLOGIES	AC05-93OR22097 227540-0001-1	08/22/98 OAK RIDGE	TN	03	\$17,066,368	\$2,318,791	C219
LODESTAR RESEARCH CORP	FG02-92ER54169 166260-0001-2	07/31/95 BOULDER	CO	02	\$483,924	\$310,953	
	FG03-93ER54212 166260-0001-2	04/30/94 BOULDER	CO	02	\$138,441	\$31,731	
	FG05-93ER81587 166260-0001-2	04/01/94 BOULDER	CO	02	\$75,000	\$75,000	
LOF ENERGY SYSTEMS INC	FG48-93R810498 235360-0001-0	03/15/95 LAKEWOOD	CO	01	\$99,453	\$83,310	
LOGANSPOUT COMMUNITY SCH CORP	FG45-93R551574 230210-0001-0	06/30/94 LOGANSPOUT	IN	05	\$16,600	\$8,300	
LOGISTICS APPLICATION SYSTEMS	AC01-90MA27277 185520-0002-4	06/17/95 WASHINGTON	DC	01	\$3,665,213	\$2,763,734	D301
	AC01-92AD64626 185520-0001-6	09/30/95 LANDOVER	MD	05	\$1,750,997	\$1,095,234	S215

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LOMA LINDA UNIV MEDICAL CENTER	FG02-92CH10496 174930-0001-8	08/31/95 LOMA LINDA	CA	35	\$20,375,000	\$10,000,000	
LOMAX EXPLORATION CO	FC22-93BC14958 225650-0001-4	10/20/95 SALT LAKE CITY	UT	02	\$4,381,922	\$1,818,497	
LONE PINE EDUCATION COMMITTEE	FG08-93NV11369 227870-0001-0	04/08/94 LONE PINE	CA	40	\$46,125	\$29,955	
LONG ISLAND LIGHTING CO	CR01-83NE44392 047670-0002-5	03/15/30 NEW YORK	NY	20	\$0	\$0	
	AC02-76CH00133 047670-0004-1	12/31/99 UPTON	NY	01	\$0	\$0	S119
LONG JOHN B	FG01-90CE15479 203780-0001-2	09/25/94 SARASOTA	FL	13	\$82,708	\$82,708	
LONGMEADOW TOWN OF	FG41-92R193418 221440-0001-8	07/31/94 LONGMEADOW	MA	02	\$109,630	\$54,815	
LONGMONT CITY OF POLICE BUREAU	GM07-92ID11105 047700-0101-0	12/30/99 LONGMONT	CO	02	\$0	\$0	
POLICE BUREAU	GM07-93ID11132 047700-0101-0	12/31/99 LONGMONT	CO	02	\$0	\$0	
LORAIN CTY JOINT VOC SCH DIST	FG45-93R551763 209960-0001-1	06/30/95 OBERLIN	OH	13	\$254,980	\$125,000	
LORAL ELECTRO-OPTICAL SYSTEMS	AC04-90AL53386 097880-0001-0	10/17/94 ALBUQUERQUE	NM	01	\$1,313,430	\$825,000	J069
LORD FAIRFAX COMMUNITY COLLEGE	FG43-93R355502 231270-0001-4	03/31/95 MIDDLETOWN	VA	10	\$289,824	\$100,000	
LORDSBURG MUNICIPAL SCHOOLS	GM04-92AL58235	04/02/97					

SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE

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	215590-0001-5	LORDSBURG	NM	02	\$0		\$0
LORETTO HOSPITAL	FG45-88R591411 047790-0001-7	06/30/94 CHICAGO	IL	07	\$109,072	\$70,896	
LOS ALAMOS COUNTY OF	AC04-85AL26078 047830-0001-8	06/30/96 LOS ALAMOS	NM	03	\$221,283,000	\$0	S112
	AC32-93AL82512 047830-0001-8	12/01/94 LOS ALAMOS	NM	03	\$315,000	\$315,000	S299
	GM32-76AL53625 047830-0001-8	12/17/99 LOS ALAMOS	NM	03	\$0	\$0	
	AC32-93AL64100 047830-0001-8	11/30/97 LOS ALAMOS	NM	03	\$6,975,395	\$6,975,395	S202
LOS ALAMOS INC COUNTY OF	FG32-87AL43230 227080-0001-2	06/30/96 LOS ALAMOS	NM	03	\$15,494,575	\$15,494,575	
	GM32-93AL82509 227080-0001-2	01/14/98 LOS ALAMOS	NM	03	\$0	\$0	
LOS ALAMOS MEDICAL CENTER	GM32-86AL37090 179530-0001-6	11/29/99 LOS ALAMOS	NM	03	\$0	\$0	
LOS ALAMOS SCHOOLS	FG32-87AL43220 047840-0001-1	06/30/96 LOS ALAMOS	NM	03	\$38,292,864	\$38,292,864	
LOS ALAMOS TECHNICAL ASSOC INC	AC07-93ID13201 134350-0002-3	09/30/94 ALBUQUERQUE	NM	01	\$341,057	\$201,000	R408
LOS ANGELES CITY OF WATER & POWER DEPT	FG07-90ID12942 047850-0101-1	03/31/94 LOS ANGELES	CA	25	\$173,376	\$80,000	
LOS ANGELES UNIFIED SCH DIST	FG49-87SF17102 047870-0001-2	06/30/94 LOS ANGELES	CA	25	\$235,619	\$120,729	
	FG49-88SF17751 047870-0001-2	08/31/94 LOS ANGELES	CA	25	\$345,781	\$192,889	

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BUSINESS MANAGERS OFFICE	FG49-89SF18324-047870-0401-8	02/28/94 LOS ANGELES	GRANT PROGRAMS FOR CA 25 \$207,293 \$103,646
ENERGY PROGRAMS OFFICE	FG49-90SF18676-047870-0501-4	08/31/94 LOS ANGELES	GRANT PROGRAMS FOR CA 25 \$4,782 \$222,391
LOS BANOS COMMUNITY HOSPITAL	FG49-92R914043-222900-0001-9	08/31/94 LOS BANOS	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT CA 18 \$0 \$0
LOUDON COUNTY OF BOARD OF EDUCATION	FG44-91R434717-210140-0101-3	07/01/94 LOUDON	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD TN 02 \$37,418 \$18,708
LOUISIANA BOARD OF REGENTS	FG02-91ER75669-223880-0001-7	09/29/95 BATON ROUGE	DOE/EPSCOR PLANNING GRANT FOR LOUISIANA. LA 06 \$2,261,890 \$1,139,530
LOUISIANA POWER & LIGHT	CR01-84RW00009-047940-0002-2	03/15/30 NEW ORLEANS	DISPOSAL OF SPENT NUCLEAR FUEL AND OR HIGH LEVEL RADIOACTIVE LA 02 \$0 \$0
LOUISIANA STATE OF OFFICE OF CONSERVATION	FG22-91MT91004-047960-0501-3	09/30/94 BATON ROUGE	ANALYSIS OF ENVIRONMENTAL CONSTRAINTS ON EXPANDING RESERVES LA 06 \$395,772 \$395,772
SOCIAL SERVICE DEPARTMENT OF	FG46-90R659001-047960-0601-X	03/31/94 BATON ROUGE	AWARDS \$764,725 NEW FEDERAL FUNDS UNDER NEW WEATHERIZATION G LA 06 \$10,945,889 \$4,135,962
NATURAL RESOURCES DEPT	FG46-90R669001-047960-0301-0	06/30/94 BATON ROUGE	AWARDS \$251,000 NEW FEDERAL AND \$41,190 NEW STATE MATCH. ALS LA 06 \$20,615,628 \$1,665,928
NATURAL RESOURCES DEPT	FG46-90R679001-047960-0301-0	06/30/94 BATON ROUGE	AWARDS \$71,800 NEW FEDERAL AND \$17,599 NEW STATE MATCH. ALSO LA 08 \$9,113,390 \$450,137
NATURAL RESOURCES DEPT	FG46-93R649301-047960-0301-0	06/30/94 BATON ROUGE	AWARDS A NEW GRANT FOR THE ICPADMIN. TRANSFERS FUNDS FROM R LA 06 \$16,018,147 \$351,507
WILDLIFE & FISHERIES DEPT	FG96-87P013145	12/31/94 HACKBERRY	ENVIRONMENTAL ASSESSMENTS AT WEST HACKBERRY BRINE DISPOSAL LA 07 \$300,000 \$300,000
LOUISIANA STATE UNIVERSITY NUCLEAR SCIENCE CENTER	FG02-89ER12896-047970-1001-0	08/31/94 BATON ROUGE	NUCLEAR ENGINEERING RESEARCH ACTINIDE BEHAVIOR IN IFR LA 06 \$428,827 \$428,827
PHYSICS & ASTRONOMY DEPT	FG05-84ER40147-047970-0401-0	05/31/94 BATON ROUGE	NUCLEAR INTERACTIONS OF HIGH ENERGY HEAVY IONS AND APPLICATI LA 06 \$1,030,000 \$1,030,000
	FG05-84ER40159	05/14/96 BATON ROUGE	THE STRUCTURE OF NUCLEI FAR FROM BETA STABILITY LA 06 \$1,237,000 \$952,000

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ZOOLOGY & PHYSIOLOGY DEPT	FG05-86ER60393 047970-0601-3	01/31/95 BATON ROUGE	LA	06	MUTAGENIC EFFECT OF TRITIUM ON DNA OF DROSOPHILA MELANOGASTER \$752,935	\$647,935	
CHEMISTRY DEPT	FG05-87ER60503 047970-0201-8	11/14/94 BATON ROUGE	LA	06	A PHYSICO-CHEMICAL STUDY OF SOME AREAS OF FUNDAMENTAL SIGNIFICANCE \$1,245,000	\$951,250	
PHYSICS & ASTRONOMY DEPT	FG05-88ER40445 047970-0401-0	03/31/94 BATON ROUGE	LA	06	A SEARCH FOR DIRECT LEPTONS INNUCLEON-NUCLEUS AND NUCLEUS-NUCLEON INTERACTIONS \$932,000	\$932,000	
PHYSICS & ASTRONOMY DEPT	FG05-88ER40481 047970-0401-0	10/31/94 BATON ROUGE	LA	06	MEASUREMENTS OF SOLAR PROTON-PROTON FUSION NEUTRINOS WITH A NEW TECHNIQUE \$469,752	\$469,752	
CHEMISTRY DEPT	FG05-91ER14167 047970-0201-8	12/31/94 BATON ROUGE	LA	06	STUDIES OF METAL AMMONIA INTERACTIONS WITH AROMATIC SUBSTRATES \$461,000	\$364,000	
PHYSICS DEPT	FG05-91ER40617 047970-0501-7	02/28/95 BATON ROUGE	LA	06	RESEARCH IN PARTICLE PHYSICS \$1,651,744	\$1,651,744	
	FG05-92ER14291 047970-0001-5	08/14/95 BATON ROUGE	LA	06	RESEARCH ON GALLIUM ZEOLITES FOR LIGHT PARAFFIN AROMATIZATION \$230,392	\$189,952	
CONCURRENT COMPUTING LAB	FG05-92ER45477 047970-1301-X	03/14/96 BATON ROUGE	LA	06	RESEARCH ON EMBEDDED MICROCLUSTERS IN ZEOLITES AND CLUSTER BEAMS \$90,000	\$90,000	
CHEMICAL ENGINEERING DEPT	AC21-89MC26366 047970-0801-6	03/17/94 BATON ROUGE	LA	06	A CALCIUM OXIDE SORBENT PROCESS FOR BULK SEPARATION OF ETHYLENE \$482,552	\$427,287	AG12
PETROLEUM ENGINEERING DEPT	AC22-92BC14831 047970-0301-4	02/17/94 BATON ROUGE	LA	06	STUDY THE RECOVERY OF BYPASSED OIL FROM RESERVOIRS IN THE GULF OF MEXICO \$2,025,755	\$2,025,755	AG61
CLINICAL INFORMATION SYSTEMS	FG06-94RL12670 047970-1501-2	12/21/94 BATON ROUGE	LA	04	USED ENERGY RELATED LABORATORY EQUIPMENT GRANT \$0		\$0
PENNINGTON BIOMEDICAL RES	FG09-93SR18370 047970-1401-6	09/16/94 BATON ROUGE	LA	06	USED ENERGY RELATED LABORATORY EQUIPMENT GRANT \$0		\$0
	FG05-93ER14367 047970-0001-5	09/14/94 BATON ROUGE	LA	06	SENSITIZED LUMINESCENCE IN ORGANIZED MEDIA \$93,000	\$93,000	
	FG22-93PC93430 047970-0001-5	07/28/94 BATON ROUGE	LA	06	ENERGY RELATED EQUIPMENT GRANT \$0		\$0
	FG02-93CH10542 047970-0001-5	05/30/98 BATON ROUGE	LA	06	DESIGN & CONSTRUCTION OF A CENTER HAS COASTED ENERGY & ENVIRONMENTAL RESEARCH \$13,150,000	\$10,000,000	
MATH DEPARTMENT	FG05-92ER79077 047970-1202-1	05/14/94 SHREVEPORT	LA	04	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992 \$40,000	\$40,000	

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LOUISIANA TECH UNIVERSITY	FG02-91CH10481 174940-0001-1	03/31/95 RUSTON	LA	05	\$12,663,650	\$10,745,650	
LOUISIANA UNIV MARINE CONSORT	FG02-92ER61414 218330-0001-3	04/30/94 CHAUVIN	LA	03	\$587,134	\$587,134	
LOUISVILLE RES FDN INC UNIV OF PHYSICS DEPT	FG05-85ER13332 115180-0101-7	03/15/94 LOUISVILLE	KY	03	\$668,553	\$668,553	
CHEMISTRY DEPT	FG05-86ER13538 115180-0201-3	03/31/95 LOUISVILLE	KY	03	\$854,268	\$664,169	
LOVELACE BIOMED & ENV RES INST INHALATION TOX RES INST	AC04-76EV01013 048040-0101-8	09/30/94 ALBUQUERQUE	NM	01	\$262,804,914	\$262,804,914	M181
LOVELACE MEDICAL CENTER	GM04-93AL84014 228260-0001-2	04/21/98 ALBUQUERQUE	NM	01	\$0	\$0	
LOVELACE MEDICAL FOUNDATION	AC22-90PC90184 202650-0001-7	03/31/95 ALBUQUERQUE	NM	01	\$871,730	\$871,730	AG11
LOVING TOWN OF MUNICIPAL SCHOOLS	GM04-92AL84080 226830-0101-0	07/21/97 LOVING	NM	02	\$0	\$0	
MUNICIPAL SCHOOLS	GM04-93AL84104 226830-0101-0	07/01/98 LOVING	NM	02	\$0	\$0	
LOWELL UNIVERSITY OF PHYSICS DEPT	FG02-86ER40246 048080-0101-2	11/30/94 LOWELL	MA	05	\$1,201,000	\$1,086,000	
ELECTRICAL ENGINEERING	FG02-91ER14179 048080-0501-8	04/30/94 LOWELL	MA	05	\$230,053	\$230,053	
RADIATION LABORATORY	FG02-86ER75277 048080-0401-1	09/30/94 LOWELL	MA	05	\$125,493	\$125,493	
RADIATION LABORATORY	FG02-91ID13083 048080-0401-1	09/29/94 LOWELL	MA	05	\$115,723	\$115,723	
RADIATION LABORATORY	FG02-91ID13141 048080-0401-1	09/15/94 LOWELL	MA	05	\$32,000	\$32,000	

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PHYSICS DEPT		FG02-92ER40723	05/31/95	BETA AND GAMMA DECAY HEAT MEASUREMENTS.			
		048080-0101-2	LOWELL	MA	05	\$267,000	\$184,000
		FG02-93ER75855	03/31/94	NUCLEAR ENGINEERING PROGRAM SUPPORT AND DEVELOPMENT			
		048080-0001-6	LOWELL	MA	05	\$20,000	\$20,000
LOWER SAVANNAH COUNCIL OF GOVT		FG09-93SR18344	02/28/94	ESTABLISH SR REGIONAL DIVERSIFICATION INITIATIVE			
		217770-0001-7	AIKEN	SC	03	\$100,000	\$100,000
		FG09-92SR18267	12/31/94	CONDUCT OF A REGIONAL SOLID WASTE MANAGEMENT FEASIBILITY			
		217770-0001-7	AIKEN	SC	03	\$396,259	\$347,278
LOWNDES COUNTY BOARD OF EDUCN		FG44-92R435028	08/15/94	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD			
		048140-0001-4	HAYNEVILLE	AL	03	\$18,783	\$9,391
LOWNDES COUNTY SCHOOLS		FG44-92R435117	09/30/94	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD			
		048150-0001-8	COLUMBUS	MS	03	\$70,409	\$34,999
LOYOLA UNIVERSITY OF CHICAGO		FG02-93ER79181	06/14/95	PRE. FRESHMAN ENRICHMENT PROGRAM			
		048170-0001-5	CHICAGO	IL	09	\$38,729	\$19,365
LSR ENVIRONMENTAL SYSTEMS		FG02-91ER81187	07/05/94	PARTICULATE CONTROL FOR COAL-FUELED DIESEL ENGINE EXHAUST.			
		187830-0002-X	CONCORD	MA	05	\$549,712	\$509,712
LSR TECHNOLOGIES INC		FG02-93ER81613	04/01/94	NOVEL HOT GAS CLEANUP SYSTEM FOR BIOMASS POWER TECHNOLOGY			
		221610-0002-0	ACTON	MA	05	\$75,000	\$75,000
		FG02-92ER81372	02/17/95	ADVANCED LIQUID MEMBRAN SYSTEM FOR NATURAL GAS			
		221610-0001-2	CONCORD	MA	05	\$550,000	\$408,873
		FG43-93R352200	12/31/94	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT			
		097890-0001-4	WASHINGTON	DC	01	\$25,900	\$23,310
LUDLOW TOWN OF		FG41-92R193419	07/31/94	CYCLE 14 ICP AWARD.			
		100070-0001-4	LUDLOW	MA	02	\$375,320	\$80,000
LUECKENHOFF GEORGE		AB04-92AL72556	10/31/94	HEARING OFFICER FOR SECURITY HEARINGS			
		217550-0001-4	KANSAS CITY	MO	05	\$113,038	\$113,038 R603

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LUMBERTON PUBLIC SCHOOL DIST	FG44-93R435426 232490-0001-9	09/30/95 LUMBERTON	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN	MS 05	\$14,292	\$7,146	
LUNA VOC-TECH INSTITUTE	FG03-87SF17232 048270-0001-8	08/31/95 LAS VEGAS	MINORITY HONORS TRAINING	NM 03	\$3,017,406	\$510,000	
	FG46-93R613581 048270-0001-8	07/15/94 LAS VEGAS	AWARDS A NEW CYCLE 15 TECHNICAL ASSISTANCE GRANT. INCLUDED	NM 03	\$12,784	\$6,392	
	FG46-93R613585 048270-0001-8	01/15/95 LAS VEGAS	AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT. INC	NM 03	\$215,495	\$107,747	
LUNDBERG MARSHALL & ASSCC	AC04-93AL82990 048280-0001-1	09/27/96 POPLAR	TECHNICAL SUPPORT SERVICE FOR ENERGY AND UTILITY MANAGEMENT	WI 07	\$5,732,089	\$560,000	R421
LUNENBURG TOWN OF PUBLIC SCHOOLS	FG41-93R193506 228330-0101-0	05/31/94 LUNENBURG	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	MA 01	\$18,033	\$10,820	
LUTHERAN INTERPARISH SCHOOL	FG47-92R704992 212620-0001-7	08/31/94 WILLIAMSBURG	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS 0	IA 03	\$5,330	\$4,797	
LWT SYSTEMS INC	FG01-92CE15505 217400-0001-3	02/06/94 SUGAR LAND	BUILD AND TEST A ONE - BLADED VERTICAL AXIS WIND TURBINE	TX 22	\$88,200	\$88,200	
LYDIA WATER CORP	AC96-93P017035 228140-0001-2	02/28/98 LYDIA	POTABLE WATER FOR WEEKS ISLAND	LA 03	\$1,000,000	\$1,000,000	S114
LYNDON INSTITUTE INC	FG41-93R196505 192650-0001-5	06/30/95 LYNDON CENTER	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	VT 01	\$59,000	\$23,911	
LYNN CITY OF	FG41-91R193324 048490-0001-0	08/31/94 LYNN	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT.	MA 06	\$70,905	\$46,088	
LYON COUNTY BOARD OF EDUC	FG44-91R434514 048530-0001-1	10/31/94 EDDYVILLE	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD	KY 01	\$9,973	\$4,986	
LYON'S DEN OF FINE ART	AB01-93AD69198 228130-0001-9	08/14/94 WASHINGTON	PICTURE FRAMING	DC 01	\$0	\$0	9999

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M A CECIL & ASSOC	AB01-94AD69236 226710-0001-4	12/31/94 PORT REPUBLIC	MD	01	\$0	\$0	F999
M H CHEW & ASSOC	AC34-92RF00105 213960-0002-X	07/31/94 GOLDEN	CO	05	\$4,166,682	\$4,166,682	R421
M W KELLOGG CO	AC21-91MC27233 107620-0001-5	07/03/94 HOUSTON	TX	18	\$1,425,976	\$1,425,976	AG12
	FC22-93BC14809 107620-0001-5	09/29/96 HOUSTON	TX	18	\$1,630,497	\$321,146	
	AC21-93MC30321 107620-0001-5	07/30/94 HOUSTON	TX	18	\$790,737	\$790,737	AG14
M-C POWER CORP	AC21-90MC27394 202790-0001-4	09/14/94 BURR RIDGE	IL	13	\$41,036,730	\$29,100,941	AG12
	FC21-92MC28065 202790-0001-4	03/31/96 BURR RIDGE	IL	13	\$16,213,294	\$5,728,798	
MAAS OPTICIANS INC	AB01-94AD69233 216770-0002-3	02/28/95 ROCKVILLE	MD	08	\$0	\$0	6540
MAC TECHNICAL SERVICES CO	AC02-90CH10415 158670-0002-8	12/25/94 LEMONT	IL	13	\$46,547,070	\$33,122,945	C219
	AC06-92RL12434 158670-0001-X	09/30/95 RICHLAND	WA	04	\$65,250,549	\$29,893,407	R425
MACINTOSH PROFESSIONALS	AB01-94PP00186 235970-0001-0	11/30/94 WASHINGTON	DC	01	\$0	\$0	R609
MACK ROWE VISUAL COMMUNICATION	AB01-93AD24831 227970-0001-3	05/31/94 ALEXANDRIA	VA	08	\$0	\$0	T001
MADERA CITY OF EDUCATION OFFICE OF	FG49-92R914044 222910-0101-9	08/31/94 MADERA	CA	19	\$113,478	\$56,739	

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MADISON CITY OF METROPOLITAN SCHOOL DISTRICT	FG45-92R540266 048820-0001-6	06/30/94 MADISON	WI	02	\$241,800	\$120,900	
MADISON COUNTY HOSPITAL	FG45-93R551752 229900-0001-1	05/31/95 LONDON	OH	15	\$17,850	\$8,925	
MADISON METROPOLITAN SCH DIST	FG45-93R551823 229930-0001-2	12/31/94 MADISON	WI	02	\$195,220	\$97,608	
	FG45-93R551796 229930-0001-2	06/30/95 MADISON	WI	02	\$5,000	\$2,500	
MAGDALENA TOWN OF MUNICIPAL SCHOOLS	FG04-92AL82976 219100-0101-5	05/31/95 MAGDALENA	NM	03	\$51,500	\$51,500	
MUNICIPAL SCHOOLS	GM04-92AL58236 219100-0101-5	07/21/97 MAGDALENA	NM	03	\$0	\$0	
MAHARISHI INTERNATIONAL UNIV	FG47-93R707034 115240-0001-9	08/31/94 FAIRFIELD	IA	03	\$49,850	\$24,925	
MAHNOMEN COUNTY & VILLAGE HOSP NURSING CENTER	FG45-93R551706 048960-0101-X	12/31/94 MAHNOMEN	MN	07	\$70,868	\$63,781	
MAINE SCHOOL ADMIN DIST #17	FG41-93R192514 218120-0001-4	06/30/95 SOUTH PARIS	ME	02	\$13,617	\$6,808	
MAINE SCHOOL ADMIN DIST #40	FG41-92R192403 210610-0001-X	06/30/94 WALDOBORO	ME	01	\$111,805	\$55,902	
	FG41-93R192510 210610-0001-X	06/30/95 WALDOBORO	ME	01	\$99,785	\$37,411	
MAINE SCHOOL ADMIN DIST #46	FG41-93R192501 228100-0001-8	05/31/94 DEXTER	ME	02	\$0	\$0	
MAINE SCHOOL ADMIN DIST #56	FG41-92R192408 218130-0001-8	06/30/94 SEARSPORT	ME	01	\$50,262	\$24,920	

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MAINE SCHOOL ADMIN DIST #75	FG41-92R192410 196380-0001-5	06/30/94 TOPSHAM	CYCLE 14 ICP AWARD. ME	01	\$76,577	\$38,288	
MAINE SCIENCE & TECH COMM	FC02-93ER75945 234750-0001-6	09/29/95 AUGUSTA	MAINE DOE/EPSCOR ME	01	\$4,714,887	\$1,249,444	
MAINE STATE OF ENERGY RESOURCES OFFICE OF	FG41-88R130261 049060-0501-2	06/30/94 AUGUSTA	AWARD NEW FY88 FUNDS ME	01	\$2,869,348	\$312,479	
	FG41-93R130212 049060-0001-0	06/30/98 AUGUSTA	FY'93 SECP AWARD. ME	01	\$161,338	\$132,895	
	FG41-93R130242 049060-0001-0	06/30/98 AUGUSTA	AWARD NEW FY'93 FUNDS. ME	01	\$401,654	\$51,500	
MAINE STATE PLANNING OFFICE	FC01-91E122786 049060-0701-5	08/07/96 AUGUSTA	1991-1992 STATE HEATING OIL & PROPANE PROGRAM ME	01	\$42,633	\$21,294	
MAINE UNIVERSITY OF	FG02-90ER45417 049070-0002-2	07/31/96 ORONO	STRUCTURE ADHESION AND ME	02	\$479,141	\$289,520	
	FG02-92ER61433 049070-0002-2	05/31/95 ORONO	ADSORPTOON CONTROL OF ORGANIC CARBON BUIROAL IN OCEAN ME	02	\$339,249	\$231,780	
	FG02-94ER75966 049070-0002-2	12/14/95 ORONO	PRE-SERVICE TEACHER ME	02	\$96,362	\$42,991	
MAINE YANKEE ATOMIC POWER	CR01-83NE44394 049080-0001-8	03/15/30 AUGUSTA	DISPOSAL OF SPENT NUCLEAR ME	02	\$0	\$0	
MAITLAND BROS	AC96-93P018028 234030-0001-X	08/31/94 FREEPORT	CONSTRUCTION 24-INCH BRINE TX	14	\$9,366,000	\$9,366,000	Y299
MALAMUT OPTICIANS	AB01-94AD69234 216780-0001-9	02/28/95 ROCKVILLE	BPA FOR SAFETY GLASSES MD	08	\$0	\$0	6540
MAMARONECK UFSD	FG42-93R253876 230500-0001-5	07/31/95 MAMARONECK	CYCLE 15 AWARD. NY	18	\$242,734	\$121,365

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MANCHESTER LOCAL SCHOOL DIST	FG45-92R540166 219660-0001-4	02/28/94 AKRON	ICP - NEW AWARD. OH	14	\$17,300	\$8,650	
MANHATTAN COLLEGE NUCLEAR ENGINEERING	FG02-90ER13043 049370-0301-1	09/29/94 NEW YORK	UNIVERSITY REACTOR SHARING PROGRAM NY	08	\$47,551	\$40,000	
SCHOOL OF ENGINEERING	FG02-91ID13082 049370-0202-3	09/29/94 RIVERDALE	UNIVERSITY REACTOR INSTRUMENTATION PROGRAM NY	17	\$90,745	\$90,745	
MANUFACTURING & TECH CONVERS	AC21-89MC26288	06/01/95 SANTA FE SPRINGS	(BROAD AGENCY ANNOUNCEMENT) CA	34	\$4,166,874	\$4,108,192	AG13
	FC05-90CE40893 174970-0001-2	03/31/95 COLUMBIA	PULSED COMBUSTION PROCESS FOR BLACK LIQUOR GASIFICATION COOP MD	06	\$9,855,601	\$8,589,863	
	FG05-90ER80943 174970-0001-2	05/19/94 COLUMBIA	AN ADVANCED CONCEPT FOR COST-EFFECTIVE PRESSURIZED FLUIDIZED MD	03	\$549,946	\$549,946	
	AC22-90PC90155 174970-0001-2	03/13/94 COLUMBIA	DEVELOPMENT AND TESTING OF COMMERCIAL SCALE COAL-FIRED COMBU MD	03	\$2,360,745	\$2,360,745	AG11
	FG05-93ER81521 174970-0001-2	04/01/94 COLUMBIA	INNOVATIVE CLEAN HIGH TEMPERATURE AIR HEATER (HTAH) FOR COAL MD	03	\$74,982	\$74,982	
MANUFACTURING SCIENCES CORP	AC21-93MC30170 233940-0001-6	07/17/94 OAK RIDGE	EM ADVANCED TECHNOLOGIES FOR DECONTAMINATION AND CONVERSION TN	03	\$937,790	\$931,992	AH93
MARATHON CSD	FG42-93R253872 230590-0001-8	07/31/95 MARATHON	CYCLE 15 AWARD. NY	25	\$47,680	\$23,840	
MARC INDUSTRIES	AC65-92WF01778 136970-0002-0	09/30/94 LAS VEGAS	JANITORIAL SUPPORT SERVICES NV	01	\$42,171	\$42,171	S201
MARGARET R PARDEE MEM HOSPITAL	FG44-92R435004 220680-0001-6	08/30/94 HENDERSONVILLE	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD NC	11	\$119,939	\$40,000	
MARIA ELENA TORANO ASSOC INC	AC01-93EW40411 227610-0001-3	03/29/94 ARLINGTON	ENGINEERING TECHNICAL AND ADMINISTRATIVE SUPPORT SERVICE CON VA	08	\$2,902,585	\$2,902,585	R425
MARIA HIGH SCHOOL	FG45-93R551502 230050-0001-X	06/30/94 CHICAGO	ICP-NEW AWARD. IL	03	\$20,000	\$10,000	

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MARIAN HEIGHTS ACADEMY	FG45-93R551589 232560-0001-0	08/31/95 FERDINAND	ICP-NEW AWARD. IN	09	\$57,967	\$28,983	
MARINE BIOLOGICAL LABORATORY	FG02-85ER13361 049670-0001-0	04/30/95 WOODS HOLE	SUMMER INVESTIGATIONS INTO THE ISOLATION CULTIVATION AND MET MA	10	\$149,430	\$134,430	
	FG02-92ER61438 049670-0001-0	05/31/95 WOODS HOLE	ORIGINS & FATES OF DISSOLVED ORGANIC MATTER ALONG THE NEW MA	10	\$778,000	\$468,000	
MARINE SAFETY SYSTEMS INC	FG46-93R699306 231970-0001-3	08/31/95 HOUSTON	AWARDS \$99,000 NEW DOE FUNDS TO DEVELOP AN ON-BOARD PUMPS-AN TX	25	\$99,000	\$99,000	
MARION COUNTY OF EDUCATION BOARD OF	FG44-93R435333 134510-0102-0	09/30/95 JASPER	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN TN	03	\$44,610	\$25,783	
MARION COUNTY SCHOOL DIST #1	FG51-91R020030 210710-0001-2	03/31/94 GERVAIS	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND OR	05	\$51,853	\$32,430	
MARIS EQUIPMENT	AC65-93HN13368 234940-0001-8	03/28/94 CARROLLTON	SONET COMMUNICATIONS SYSTEM TX	30	\$285,259	\$285,259	5895
MARIST COLLEGE	FG42-92R243820 155680-0001-8	07/31/94 POUGHKEEPSIE	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT NY	24	\$133,884	\$48,442	
MARKEY JOHN K	FG05-94ER81670 236160-0001-7	07/17/94 SAN DIEGO	PHASE I SBIR GRANT FOR COMPRESSED XENON GAMMA SENSOR FOR ENV CA	51	\$74,955	\$74,955	
MARMON MOTOR CO	AC04-91AL64127 049840-0001-5	05/31/94 GARLAND	FIFTEEN EACH TYPE II TRUCK/TRACTORS TX	05	\$4,928,570	\$4,928,570	2320
MARQUETTE UNIVERSITY CHEMISTRY DEPT	FG02-86ER13619 049870-0101-2	07/31/96 MILWAUKEE	RESONANCE RAMAN AND PHOTOPHYSICAL STUDIES OF POLYPYRIDINE WI	04	\$860,000	\$675,000	
MARS HILL COLLEGE	FG44-93R435389 049900-0001-3	09/30/95 MARS HILL	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN NC	11	\$0	\$0	

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MARSHALL COUNTY HOSPITAL	FG44-91R434515 125090-0001-2	08/31/94 BENTON	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. KY	01	\$77,422	APPROVED BUD \$38,710	
MARSHALL COUNTY SCHOOL DIST.	FG44-92R435118 212290-0001-1	09/30/94 HOLLY SPRINGS	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. MS	01	\$16,346	APPROVED BUD \$12,259	
MARTEC SERVICES INC	AB01-93AD61966 193800-0001-4	02/28/94 BALTIMORE	REPAIRS MD	03	\$0		\$0 9999
	AB01-94AD67055 193800-0001-4	12/07/94 BALTIMORE	MAINTENANCE OF PUMPS AND BLOWERS MD	07	\$0		\$0 J043
	AB01-94AD67054 193800-0001-4	01/19/94 BALTIMORE	REINSULATE PIPES ETC MD	01	\$0		\$0 9999
MARTIN MARIETTA CORP	AC21-92MC29112 050030-0002-2	03/31/95 DENVER	EM-INTELLIGENT MOBILE SENSOR SYSTEM FOR AUTONOMOUS CO	01	\$2,401,211	\$1,714,570	AH92
ASTRO-SPACE DIVISION	AC03-86SF16006 050030-0503-2	03/31/94 KING OF PRUSSIA	SP-100 SPACE NUCLEAR POWER SYSTEM GROUND ENGINEERING SYSTEM PA	13	\$451,079,422	\$279,276,717	AG54
ASTRO-SPACE DIVISION	AC03-91SF18852 050030-0503-2	04/30/98 KING OF PRUSSIA	DESIGN, FABRICATE AND PROVIDE ENGINEERING SUPPORT FOR RADIOI PA	13	\$88,112,141	\$50,661,585	AG93
MARTIN MARIETTA ENRGY SYST INC	AC65-89WA04360 050050-0004-6	01/23/94 GOLDEN	ADP SUPPORT SERVICES CO	05	\$26,851,728	\$26,834,456	D301
	AC05-84OR21400 050050-0001-1	03/31/96 OAK RIDGE	CONTRACT FOR OPERATION OF ORNL, Y-12, ORGDP, AND PGDP TN	0314,848,815,568	14,848,815,568		M181
MARTIN MARIETTA SPEC COMPONENT	AC04-92AL73000 218320-0001-X	09/30/97 LARGO	MANAGEMENT AND OPERATION OF PINELLAS PLANT FL	08\$1,033,009,274	\$284,345,274		M153
MARVEL GROUP	AB01-92AD62075 216120-0001-0	04/30/94 CHICAGO	BPA FOR ADP FURNITURE IL	01	\$0		\$0 7110
MARY GREELEY MEDICAL CENTER	FG47-92R707012 223770-0001-0	02/28/94 AMES	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O IA	04	\$20,000	\$10,000	
MARYLAND BLUEPRINT CO INC	AB01-93AD69181 182380-0001-7	02/28/94 COLUMBIA	PLEASE PROVIDE DOE WITH BPA TOPROVIDE BLUEPRINT DUP SVCS. F MD	03	\$0		\$0 T012

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	AB01-94AD69242 182380-0001-7	12/31/94 COLUMBIA	BPA FOR BLUEPRINT DUPLICATION SERVICES MD	03	\$0	\$0	T012
MARYLAND INSTITUTE	FG43-92R343206 050250-0001-7	02/28/94 BALTIMORE	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT MD	07	\$45,000	\$22,500	
	FG43-93R353204 050250-0001-7	03/31/95 BALTIMORE	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT MD	07	\$12,000	\$10,540	
MARYLAND STATE OF ENERGY ADMINISTRATION	FG43-92R340410 050290-0901-9	09/30/97 ANNAPOLIS	DOE ORGANIZATION ACT OF 1977 ACT MD	08	\$450,004	\$78,200	
MARYLAND ENERGY OFFICE	FG43-80CS69102 050290-0602-8	06/30/94 ANNAPOLIS	TITLE V OF THE NATIONAL ENERGY EXTENSION SERVICE ACT MD	07	\$4,742,784	\$2,227,325	
MARYLAND ENERGY OFFICE	FG43-81R308025 050290-0602-8	06/30/94 ANNAPOLIS	PART C OF TITLE III OF THE ENERGY POLICY AND CONSERVATION AC MD	04	\$11,101,450	\$6,536,261	
HUMAN RESOURCES DEPT	FG43-81R308018 050290-0202-2	03/31/94 BALTIMORE	WEATHERIZATION ASSISTANCE FOR LOW INCOME PERSON MD	02	\$73,505,410	\$28,091,877	
MARYLAND UNIVERSITY OF MATHS & STATS DEPT	FG05-89ER25078 050300-2501-4	01/31/94 BALTIMORE	HYPERBOLIC HEAT TRANSFER PROBLEMS WITH PHASE CHANGES AND NON MD	03	\$150,039	\$150,039	
ELECTRICAL ENGINEERING DEPT	FG05-89ER14090 050300-0701-6	09/14/95 BALTIMORE	PULSE PROPAGATION IN INHOMOGENEOUS OPTICAL WAVEGUIDES MD	03	\$501,639	\$404,088	
	FG43-93R353208 050300-0001-1	03/31/95 BALTIMORE	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT MD	07	\$435,000	\$200,000	
MATHEMATICS & STATISTICS DEPT	FG02-93ER25171 050300-2501-4	08/14/95 BALTIMORE	RESEARCH ON INFEASIBLE INTERIOR-POINT METHODS FOR MD	03	\$95,844	\$95,844	
	FG02-93ER40762 050300-0004-6	11/30/95 COLLEGE PARK	THEORETICAL STUDIES IN HADRONIC & NUCLEAR PHYSICS MD	05	\$1,920,000	\$1,240,000	
	FG02-93ER54197 050300-0004-6	11/14/95 COLLEGE PARK	MARYLAND CONTROLLED FUSION RESEARCH PROGRAM MD	05	\$1,440,000	\$940,000	
CHEMISTRY & NUCLEAR ENG	FG02-81ER10228 050300-0304-5	09/15/94 COLLEGE PARK	UNIVERSITY REACTOR SHARING. MD	05	\$187,170	\$185,900	
RESEARCH & ADMIN OFFICE OF	FG02-90ER12986 050300-2804-8	09/19/94 COLLEGE PARK	UNIVERSITY REACTOR INSTRUMENTATION PROGRAM MD	05	\$90,495	\$85,995	

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	FG02-92ER20083-050300-0004-6	06/30/95 COLLEGE PARK	MD	05	\$271,053	STRUCTURE & REGULATION OF L-GLUTAMATE DEHYDROGENQUE----- \$181,993
	FG02-92ER54178-050300-0004-6	08/14/94 COLLEGE PARK	MD	05	\$325,000	STUDIES OF THE LONGITUDINAL INSTABILITY WITH AS ELECTRON \$205,000
PLASMA RESEARCH LAB	FG05-92ER54149-050300-2604-5	01/31/95 COLLEGE PARK	MD	05	\$423,271	MEASUREMENT OF IMPURITY ION DENSITIES AND ENERGIES IN THE DI \$289,000
CHEMISTRY & BIOCHEMISTRY	FG05-92ER14230-050300-2304-6	02/14/95 COLLEGE PARK	MD	05	\$226,658	ODD-ELECTRON ORGANOMETALLIC CHEMISTRY OF RELEVANCE TO HYDROC \$151,811
BOTANY DEPT	FG05-86ER13461-050300-2104-3	01/31/95 COLLEGE PARK	MD	05	\$525,251	IDENTIFYING CALCIUM CHANNELS AND PORTERS IN PLANT MEMBRANES \$525,251
PLASMA RESEARCH LAB	FG05-87ER25036-050300-2604-5	05/31/94 COLLEGE PARK	MD	05	\$1,322,470	THE STUDY OF EFFECTS OF SMALL PERTURBATIONS ON CHAOTIC SYSTE \$1,322,470
PLASMA & FUSION ENERGY STUD	FG05-87ER52147-050300-0904-3	07/14/95 COLLEGE PARK	MD	05	\$2,635,283	MICROWAVE GENERATION FOR MAGNETIC FUSION ENERGY APPLICATIONS \$2,285,283
MECHANICAL ENGINEERING DEPT	FG05-88ER13838-050300-0904-3	07/31/94 COLLEGE PARK	MD	05	\$767,163	LAGRANGIAN ANALYSIS OF CONTAMINANT DISPERSAL IN BOUNDED TURB \$767,163
ELECTRICAL ENGINEERING DEPT	FG05-88ER13846-050300-0704-0	12/31/95 COLLEGE PARK	MD	05	\$682,361	MATHEMATICAL MODELS OF HYSTERESIS \$573,411
CHEMISTRY & BIOCHEMISTRY	FG05-88ER40418-050300-2304-6	01/31/94 COLLEGE PARK	MD	05	\$554,000	RESEARCH IN NUCLEAR STRUCTURE \$554,000
INST FOR PHYSICAL SCI & TECH	FG05-88ER13902-050300-0804-7	12/14/94 COLLEGE PARK	MD	05	\$705,982	THERMOPHYSICAL PROPERTIES OF SUPERCRITICAL FLUIDS AND FLUID \$705,982
MECHANICAL ENGINEERING DEPT	FG05-88ER13977-050300-0904-3	12/14/94 COLLEGE PARK	MD	05	\$432,044	MECHANICS OF REDUNDANTLY DRIVEN ROBOTIC SYSTEMS \$432,044
PLASMA RESEARCH LAB	FG05-89ER53301-050300-2604-5	09/14/95 COLLEGE PARK	MD	05	\$630,000	NONLINEAR DYNAMICS AND PLASMA TRANSPORT \$500,000
METEOROLOGY DEPT	FG05-90ER61075-050300-1104-8	10/31/94 COLLEGE PARK	MD	05	\$890,615	A STUDY OF LONGWAVE RADIATION CODES FOR CLIMATE STUDIES: VA \$890,615
ELECTRICAL ENGINEERING DEPT	FG05-91ER40642-050300-0704-0	05/31/94 COLLEGE PARK	MD	05	\$4,569,500	ACCELERATOR RESEARCH STUDIES \$4,569,500
PHYSICS & ASTRONOMY DEPT	FG05-91ER40670-050300-1404-7	10/31/96 COLLEGE PARK	MD	05	\$8,642,240	HIGH ENERGY ACCELERATOR AND COULIDING BEAM USER GROUP \$5,140,640
	FG05-91ER61219-050300-0004-6	08/31/94 COLLEGE PARK	MD	05	\$767,866	EXPLOITATION OF PARALLELISM INCLIMATE MODELS \$767,866

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PHYSICS & ASTRONOMY DEPT	FG05-91ER79041 050300-0004-6	09/29/94 COLLEGE PARK	MD	05	\$248,600	\$198,600	
	FG05-92ER54166 050300-1404-7	06/30/95 COLLEGE PARK	MD	05	\$410,000	\$290,000	
	FG05-92ER40748 050300-1404-7	11/14/95 COLLEGE PARK	MD	05	\$1,340,000	\$855,000	
PHYSICS & ASTRONOMY DEPT	FG05-92ER25141 050300-2904-4	08/31/94 COLLEGE PARK	MD	05	\$245,000	\$245,000	
AUTOMATION RESEARCH CENTER	FG07-90ID13025 050300-2804-8	09/27/95 COLLEGE PARK	MD	05	\$320,000	\$237,977	
RESEARCH & ADMIN OFFICE OF	AD01-94DP00357 050300-3104-9	04/30/94 COLLEGE PARK	MD	05	\$16,112	\$16,112	8999
MARYLAND CTR FOR QLTY & PROD	FG03-93SF20142 050300-2804-8	09/29/94 COLLEGE PARK	MD	05	\$157,259	\$157,259	
RESEARCH & ADMIN OFFICE OF	FG02-94ER61746 050300-0004-6	10/31/96 COLLEGE PARK	MD	05	\$1,068,918	\$300,000	
MECHANICAL ENGINEERING DEPT	FG02-93ER14336 050300-0904-3	03/31/96 COLLEGE PARK	MD	05	\$204,658	\$70,896	
	FG02-93CE23803 050300-0904-3	04/30/94 COLLEGE PARK	MD	05	\$115,000	\$115,000	
MECHANICAL ENGINEERING DEPT	FG02-93ER20106 050300-0004-6	05/19/96 COLLEGE PARK	MD	05	\$255,067	\$83,061	
METEOROLOGY DEPT	FG02-93ER25166 050300-0004-6	05/31/96 COLLEGE PARK	MD	05	\$900,000	\$285,000	
	FG02-93ER61633 050300-1104-8	06/30/95 COLLEGE PARK	MD	05	\$581,064	\$274,089	
	FG02-93ER40802 050300-2304-6	04/30/96 COLLEGE PARK	MD	05	\$631,000	\$209,000	
	FG02-93ER61691 050300-0004-6	08/31/96 COLLEGE PARK	MD	05	\$150,000	\$50,000	
CHEMISTRY & BIOCHEMISTRY	FG22-90PC90296 050300-0005-4	01/11/94 PRINCESS ANNE	MD	01	\$167,025	\$110,000	

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CHESAPEAKE BIOLOGICAL LAB	AC22-92MT92006-050300-0506-4	01/31/94 SOLOMONS	MD	01	\$96,311	\$96,311	AZ11
MASON & HANGER-SILAS MASON	GM04-86AL53623 050350-0001-X	12/03/99 AMARILLO	TX	13	\$0	\$0	
	AC04-91AL65030 050350-0001-X	09/30/96 AMARILLO	TX	13	\$992,994,750	\$727,302,750	M181
MASSACHUSETTS COMMONWEALTH OF ENERGY RESOURCES DIVISION OF	FC01-91EI22723 202610-0301-1	08/07/96 BOSTON	MA	08	\$135,510	\$62,641	
ENERGY RESOURCES DIVISION OF	FG41-93R130342 202610-0301-1	09/30/98 BOSTON	MA	01	\$85,364	\$50,000	
	FG41-93R130312 202610-0001-2	06/30/98 BOSTON	MA	09	\$2,540,837	\$262,524	
MASSACHUSETTS GENERAL HOSPITAL PHYSICS RESEARCH LAB	FG02-87ER60519 050430-0201-8	12/31/95 BOSTON	MA	09	\$2,533,329	\$2,172,229	
	FG02-91ER61228 050430-0001-5	08/31/94 BOSTON	MA	09	\$1,049,912	\$1,049,912	
MASSACHUSETTS INST OF TECH NUCLEAR REACTOR LAB	FG02-93ER75859 050440-2601-8	02/28/94 CAMBRIDGE	MA	03	\$100,000	\$100,000	
	AC02-76FR03069 050440-0001-9	04/30/94 CAMBRIDGE	MA	08	\$454,883,166	\$435,057,728	AG51
CHEMISTRY DEPT	FG02-85ER13454 050440-0301-8	08/14/94 CAMBRIDGE	MA	08	\$518,113	\$518,113	
NUCLEAR ENGINEERING DEPT	FG02-86ER60460 050440-2501-1	04/30/94 CAMBRIDGE	MA	08	\$3,488,499	\$3,488,499	
MATERIALS SCI & ENG DEPT	FG02-87ER45310 050440-1901-1	02/14/94 CAMBRIDGE	MA	08	\$3,335,501	\$3,316,111	
CHEMICAL ENGINEERING DEPT	FG02-88ER13896 050440-0201-1	09/14/94 CAMBRIDGE	MA	08	\$341,575	\$341,575	
MATHEMATICS DEPT	FG02-88ER25066 050440-2401-5	08/19/94 CAMBRIDGE	MA	08	\$1,665,199	\$1,665,199	
	FG02-89ER45388	06/30/94					

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MATERIALS SCI & ENG DEPT	050440-1901-1	CAMBRIDGE	MA	08	\$288,076	\$287,976	
EARTH RESOURCES LAB	FG02-89ER14084 06/30/94 050440-4701-5	CAMBRIDGE	MA	08	\$1,398,225	\$1,265,898	RESERVOIR CHARACTERIZATION BY CROSSHOLE SEISMIC IMAGING
CIVIL ENGINEERING DEPT	FG02-90ER45422 07/31/94 050440-4001-0	CAMBRIDGE	MA	08	\$354,952	\$354,952	MICROSTRUCTURAL DESIGN IN CELLULAR MATERIALS
NUCLEAR ENGINEERING DEPT	FG02-90ER45429 02/28/94 050440-2501-1	CAMBRIDGE	MA	08	\$360,250	\$360,250	CONSTRUCTION OF A SMALL ANGLE NEUTRON SCATTERING SPECTROMET-
PLASMA FUSION CENTER	FG02-91ER40648 05/31/94 050440-4801-1	CAMBRIDGE	MA	06	\$1,914,579	\$1,914,579	EXPERIMENTAL & THEORETICAL STUDIES OF HIGH GRADIENT
METEOROLOGY & PHYS OCEAN DEPT	FG02-91ER61220 08/31/94 050440-2101-6	CAMBRIDGE	MA	08	\$271,690	\$271,690	DEVELOPMENT OF AN ADVANCED REPRESENTATION OF CUMULUS CONVECT
NUCLEAR REACTOR LAB	FG02-80ER10770 09/15/94 050440-2601-8	CAMBRIDGE	MA	08	\$880,600	\$880,600	UNIVERSITY REACTOR SHARING
NUCLEAR ENGINEERING DEPT	FG02-90ER12971 09/29/94 050440-2501-1	CAMBRIDGE	MA	08	\$260,700	\$260,700	UNIVERSITY REACTOR INSTRUMENTATION PROGRAM
NUCLEAR ENGINEERING DEPT	FG02-92ER75710 04/14/94 050440-2501-1	CAMBRIDGE	MA	03	\$260,000	\$260,000	EXPERIMENTAL EVALUATION OF INSTRUMENTED SYNTHESIS METHOD
NUCLEAR ENGINEERING DEPT	FG02-92ER75727 05/31/94 050440-2501-1	CAMBRIDGE	MA	03	\$100,000	\$100,000	NUCLEAR POWER EDUC. ENHANCEMENT PROGRAM
NUCLEAR ENGINEERING DEPT	FG02-92ER75785 09/29/94 050440-2501-1	CAMBRIDGE	MA	03	\$246,162	\$246,102	CONCEPTUAL DESIGN OF A WATER- COOLED REACTOR WITH PASSIVE
NUCLEAR ENGINEERING DEPT	FG02-92ER75787 09/29/94 050440-2501-1	CAMBRIDGE	MA	03	\$281,780	\$281,780	IMPROVING HUMAN RELIABILITY THROUGH BETTER NUCLEAR POWER
	FG05-91ER79031 09/29/94 050440-0001-9	CAMBRIDGE	MA	08	\$311,550	\$198,550	SECOND GENERATION DIGITAL IMAGING SPECTROPHOTOMETER
	FG05-92ER79111 07/31/94 050440-0001-9	CAMBRIDGE	MA	08	\$230,710	\$230,710	INSTRUMENTATION - AN AREA DETECTOR FOR HIGH RESOLUTION MACRO
	FG05-92ER79115 07/31/94 050440-0001-9	CAMBRIDGE	MA	08	\$355,940	\$355,940	INSTRUMENTATION - HPLC-DAD/APCI-MS AND DIRECT FLAME SAMPLING
	FG05-92ER79128 07/31/94 050440-0001-9	CAMBRIDGE	MA	08	\$119,775	\$119,775	INSTRUMENTATION - HIGH RESOLUTION EELS MICROANALYSIS SYSTEM
	FG22-91PC91293 09/17/94 050440-0001-9	CAMBRIDGE	MA	08	\$198,725	\$198,725	DIRECT CATALYTIC DECOMPOSITION OF NITRIC OXIDE

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ARCHITECTURE DEPT OF		FG22-91PC91294 050440-0001-9	09/30/94 CAMBRIDGE	MA	08	\$199,982	\$199,982
		FG41-92R110540 050440-4901-8	01/31/94 CAMBRIDGE	MA	08	\$237,500	\$190,000
		FG03-93SF19706 050440-0001-9	03/31/94 CAMBRIDGE	MA	08	\$124,000	\$62,000
BIOLOGY DEPT		FG02-93ER20129 050440-3601-3	09/09/94 CAMBRIDGE	MA	08	\$3,500	\$3,500
CHEMISTRY DEPT		FG02-88ER13914 050440-0301-8	11/30/94 CAMBRIDGE	MA	08	\$1,581,220	\$1,581,220
MATERIALS SCI & ENG DEPT		FG02-91ER45458 050440-1901-1	12/31/94 CAMBRIDGE	MA	08	\$398,400	\$398,400
MECHANICAL ENGINEERING DEPT		FG02-85ER13335 050440-2001-X	08/31/95 CAMBRIDGE	MA	08	\$750,310	\$655,310
MATERIALS SCI & ENG DEPT		FG02-86ER45261 050440-1901-1	06/30/95 CAMBRIDGE	MA	08	\$996,703	\$865,736
CIVIL ENGINEERING DEPT		FG02-89ER60846 050440-4001-0	07/31/95 CAMBRIDGE	MA	08	\$623,970	\$509,410
MATERIALS SCI & ENG DEPT		FG02-89ER45396 050440-1901-1	06/21/95 CAMBRIDGE	MA	08	\$700,090	\$571,350
MECHANICAL ENGINEERING DEPT		FG02-89ER14085 050440-2001-X	09/14/95 CAMBRIDGE	MA	08	\$706,507	\$565,753
CHEMICAL ENGINEERING DEPT		FG02-92ER14262 050440-0201-1	04/30/95 CAMBRIDGE	MA	03	\$283,400	\$179,800
PHYSICS DEPT		FG02-92ER45473 050440-3301-4	05/14/95 CAMBRIDGE	MA	03	\$138,291	\$88,064
		FG02-92CH10518 050440-0001-9	09/30/95 CAMBRIDGE	MA	08	\$531,955	\$259,379
		FG04-87AL44875 050440-0001-9	08/31/95 CAMBRIDGE	MA	08	\$728,468	\$728,468
ENERGY LAB		FC21-92MC29264 050440-0901-6	09/30/95 CAMBRIDGE	MA	08	\$397,440	\$286,177

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CHEMICAL ENGINEERING DE	FG22-92PC92534-03/07/95 050440-0201-1	CAMBRIDGE	MA	08	SELECTIVE CATALYTIC REDUCTION-OF SULFUR DIOXIDE TO ELEMENTA \$199,999	\$199,999	
CHEMICAL ENGINEERING DEPT	AC22-92PC92111 09/30/95 050440-0201-1	CAMBRIDGE	MA	08	CONVERSION OF LIGHT HYDROCARBON GASES TO METAL CARBIDES FOR \$539,808	\$248,035	AG11
	FG02-93ER61713 09/14/95 050440-0001-9	CAMBRIDGE	MA	08	ECONOMICS OF GLOBAL CHANGE RESEARCH PROGRAM \$238,520	\$116,450	
NUCLEAR ENGINEERING DEPT	AC02-76ET37241 12/31/95 050440-2501-1	CAMBRIDGE	MA	08	FAST REACTOR BLANKET STUDIES \$1,078,725	\$1,078,725	AG91
	AC02-78ET51013 12/31/95 050440-0001-9	CAMBRIDGE	MA	08	EXPERIMENTAL PROGRAM OF THE ALCATOR TOKAMAKS \$374,670,694	\$295,834,285	AG51
MATERIALS SCI & ENG DEPT	FG02-85ER45179 11/30/95 050440-1901-1	CAMBRIDGE	MA	08	MECHANISMS OF THE OXIDATION OF METALS AND ALLOYS \$2,034,959	\$1,857,034	
APPLIED BIOLOGICAL SCI DEPT	FG02-86ER60448 10/31/95 050440-4101-7	CAMBRIDGE	MA	08	COMPARATIVE MUTAGENESIS OF HUMAN CELLS IN VITRO AND IN VIVO \$3,430,820	\$2,980,820	
CHEMISTRY DEPT	FG02-86ER13564 11/30/95 050440-0301-8	CAMBRIDGE	MA	08	CHEMISTRY OF BIMETALLIC CYCLOPENTADIENYL COMPLEXES \$1,193,818	\$1,048,750	
CHEMISTRY DEPT	FG02-89ER14035 12/31/95 050440-0301-8	CAMBRIDGE	MA	08	HIGH PRESSURE HETEROGENEOUS CATALYSIS IN A LOW PRESSURE \$715,000	\$606,000	
EARTH RESOURCES LAB	FG02-93ER14322 01/14/96 050440-4701-5	CAMBRIDGE	MA	08	ELECTROSEISMIC CHARACTERIZATION OF LITHOLOGY & FLUID TYPE IN \$622,859	\$419,934	
EARTH & PLANETARY SCI DEPT	FG02-86ER13636 09/14/96 050440-0801-X	CAMBRIDGE	MA	08	IN-SITU PERMEABILITY DETERMINATION USING BOREHOLE AND \$1,197,907	\$866,390	
CHEMISTRY DEPT	FG02-87ER13671 01/31/96 050440-0301-8	CAMBRIDGE	MA	08	SPECTROSCOPIC AND DYNAMICAL STUDIES OF HIGHLY ENERGIZED \$1,303,500	\$1,005,500	
MATERIALS SCI & ENG DEPT	FG02-87ER45307 05/31/96 050440-1901-1	CAMBRIDGE	MA	08	GRAIN BOUNDARY NONSTOICHIOMETRY IN \$993,260	\$790,766	
WHITTAKER COLLEGE	FG02-89ER60874 04/30/96 050440-4401-6	CAMBRIDGE	MA	08	EPITHERMAL NEUTRON CAPTURE THERAPY \$1,508,492	\$974,492	
MATERIALS SCI & ENG DEPT	FG02-90ER45426 07/31/96 050440-1901-1	CAMBRIDGE	MA	08	SLIP TWINING AND TRANSFORMATION IN LAVES PHASES \$599,946	\$386,572	
PLASMA FUSION CENTER	FG02-93ER12134 04/30/96 050440-4801-1	CAMBRIDGE	MA	06	SUPERCONDUCTING BITTER MAGNETS \$750,000	\$250,000	
PLASMA FUSION CENTER	FC02-93ER54209 05/14/96 050440-4801-1	CAMBRIDGE	MA	06	ELECTRON CYCLOTRON RESONANCE HEATING TECHNOLOGY DEVELOPMENT \$9,900,000	\$1,209,000	

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PHYSICS DEPT		FG02-93ER40790	04/30/96	TO DEVELOP A NOVEL ELECTRON DETECTOR USING HADRON BLIND			
		050440-3301-4	CAMBRIDGE	MA	03	\$312,000	\$100,000
		FG02-93ER61673	08/14/96	DYNAMIC HEAT & MOISTURE TRANSPORT & BAROCLINIC			
		050440-0001-9	CAMBRIDGE	MA	08	\$137,300	\$43,100
EARTH RESOURCES LAB		FG02-93ER61677	08/14/96	COUPLED ATMOSPHERE - OCEAN MODELS			
		050440-4701-5	CAMBRIDGE	MA	03	\$153,050	\$48,500
		FG02-93ER45506	08/31/96	FATIGUE FRACTURE AT INTERFACES: MICROMECHANICS &			
		050440-0001-9	CAMBRIDGE	MA	08	\$338,912	\$108,570
CIVIL ENGINEERING DEPT		FG02-93ER61694	08/31/96	MEASUREMENT OF			
		050440-4001-0	CAMBRIDGE	MA	08	\$397,220	\$132,400
CHEMICAL ENGINEERING DEPT		FG02-84ER13282	11/14/96	AROMATICS OXIDATION AND SOOT FORMATION IN FLAMES			
		050440-0201-1	CAMBRIDGE	MA	08	\$1,336,060	\$1,093,060
ENERGY LAB		FG02-85ER13331	12/31/96	COLLABORATIVE PROGRAM OF RESEARCH IN ENGINEERING SCIENCES			
		050440-0901-6	CAMBRIDGE	MA	08	\$11,792,703	\$10,570,237
PLASMA FUSION CENTER		FG02-91ER54109	10/14/96	EXPERIMENTAL AND THEORETICAL RESEARCH IN APPLIED PLASMA			
		050440-4801-1	CAMBRIDGE	MA	06	\$14,257,440	\$10,447,440
		FG02-92ER40743	10/31/96	OUTSTANDING JR INVESTIGATOR PROGRAM			
		050440-0001-9	CAMBRIDGE	MA	03	\$610,000	\$325,000
PLASMA FUSION CENTER		FG02-94ER54235	10/14/96	EXPERIMENTAL RESEARCH IN ADVANCED PHYSICS & TECHNOLOGY			
		050440-4801-1	CAMBRIDGE	MA	06	\$2,722,000	\$1,090,000
		FG41-92R110447	09/30/97	MISCELLANEOUS FEDERAL ASSISTANCE ACTION.			
		050440-0001-9	CAMBRIDGE	MA	08	\$688,000	\$538,000
PLASMA FUSION CENTER		FC02-93ER54186	10/14/97	FUSION DEVELOPMENT & TECHNOLOGY			
		050440-4801-1	CAMBRIDGE	MA	06	\$58,128,392	\$19,914,392
MASSACHUSETTS STATE OF ENERGY RESOURCES EXEC OFF		FG41-88R130361	06/30/94	AWARD NEW FY88 FUNDS			
		050470-0302-7	BOSTON	MA	09	\$1,063,351	\$596,367
COMMUNITIES & DEVELOP EXEC OFF		FG41-89R130333	03/31/94	WEATHERIZATION ASSISTANCE PROGRAM			
		050470-0202-0	BOSTON	MA	09	\$43,112,040	\$28,818,473
MASSACHUSETTS UNIVERSITY OF MATH & STATISTICS DEPT		FG02-86ER25015	09/14/94	COMPUTATION AND GRAPHICS IN MATHEMATICAL RESEARCH			
		050480-1601-7	AMHERST	MA	01	\$2,764,321	\$2,724,321
		FG02-87ER13676	01/31/94	SCREENING ALTERNATIVE STRUCTURES FOR PLANT CONTROL SYSTEMS			

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CHEMICAL ENGINEERING DEPT	050480-0101-X	AMHERST	MA	01	\$706,746	\$706,746	
CHEMISTRY DEPT	FG02-87ER13744 050480-0201-6	06/30/96 AMHERST	MA	01	\$529,907	\$361,907	THEORY OF DISSOCIATION DYNAMICS OF SMALL MOLECULES ON
MICROBIOLOGY DEPT	FG02-88ER13898 050480-0801-4	04/30/94 AMHERST	MA	01	\$520,252	\$520,252	CELLULOSE FERMENTATION BY NITROGEN FIXING ANAEROBIC
GEOLOGY & GEOGRAPHY	FG02-89ER69017 050480-0501-5	11/30/94 AMHERST	MA	01	\$1,194,262	\$950,272	CLIMATE SYSTME RESEARCH: STUDIES OF GLOBAL END REGIONAL
	FG02-90ER61060 050480-0001-3	10/31/96 AMHERST	MA	01	\$1,629,750	\$1,141,187	GROUND-BASES MILLIMETER WAVE CLOUD DROFILING RADAR SYSTEM
	FG02-91ER14192 050480-0001-3	07/14/94 AMHERST	MA	01	\$242,000	\$242,000	PROBING FLAME CHEMISTRY WITH MBMS, THEORY, & MODELING.
	FG02-91ER20051 050480-0001-3	08/31/94 AMHERST	MA	01	\$226,560	\$226,560	GENOME PLASTICITY AND CATABOLIC POTENTIAL OF
	FG02-92ER40715 050480-0001-3	12/31/94 AMHERST	MA	01	\$474,000	\$309,000	HIGH ENERGY PHYSICS
	FG05-91ER79038 050480-0001-3	09/29/94 AMHERST	MA	01	\$319,500	\$290,000	POLARIMETRIC HIGH-POWER TRANSMITTER AND DATA ACQUISITION INS
CHEMISTRY DEPT	FG22-90PC90298 050480-0201-6	02/06/94 AMHERST	MA	01	\$199,921	\$199,921	CATALYSIS AND COCATALYSIS OF BOND CLEAVAGES IN COAL AND COAL
CHEMISTRY DEPT	FG02-84ER13242 050480-0202-4	05/31/96 BOSTON	MA	01	\$1,095,330	\$874,330	INVESTIGATION OF THE STRUCTUREOF PHOTOSYNTHEITC REACTION CE
ENGINEERING DEPT	FG05-92ER79100 050480-0401-9	05/14/94 BOSTON	MA	09	\$40,328	\$40,328	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992
MASTER DATA CENTER	AC01-92GC20266 050520-0001-4	09/30/94 SOUTHFIELD	MI	18	\$220,000	\$220,000	MAINTANANCE OF DOE'S FOREIGN PATENT PORTFOLIO R499
MATERIALS & ELECTROCHEM RES	FG02-90ER80946 128900-0001-X	05/19/94 TUCSON	AZ	05	\$550,000	\$550,000	THE DEVELOPMENT OF RADIATION RESISTANT COPPER MATRIX
	FG02-91ER81094 128900-0001-X	07/05/94 TUCSON	AZ	05	\$549,266	\$349,266	NOVEL JOINING METHOD FOR GRAPHITE & CARBON-CARBON COMPOSITES
	FG02-92ER81271 128900-0001-X	05/24/95 TUCSON	AZ	05	\$550,000	\$338,756	THE DEVELOPMENT OF SIC/SIC CERAMIC COMPOSITES FOR

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	FG02-92ER81272-128900-0001-X	02/17/95 TUCSON	AZ 05 THE DEVELOPMENT OF A PROCESS--TO SYNTHESIZE TUBULAR FULLERENES \$550,000 \$408,873
	FG02-93ER81481-128900-0001-X	04/01/94 TUCSON	AZ 05 INNOVATIVE SIC FIBER COMPOSITEFILTERS \$75,000 \$75,000
	FG02-93ER81482-128900-0001-X	04/01/94 TUCSON	AZ 05 DOPING OF CVD SIC TO ENHANCE THERMAL CONDUCTIVITY \$74,883 \$74,883
MATHEMATICAL ASSN OF AMERICA	FG02-93ER75840-225660-0001-8	10/31/95 WASHINGTON	DC 01 CAREER INFORMATION IN THE MATHEMATICAL SCIENCES (CIMS) \$225,000 \$150,000
MATHTECH INC	AC01-93IE11077-050660-0002-X	04/07/95 PRINCETON	NJ 12 TECHNICAL, ANALYTICAL AND COMPUTER SUPPORT SERVICES TO THE \$2,674,711 \$1,075,000 R408
MATSI INC	FG05-91ER81161-214640-0001-8	03/30/94 ATLANTA	GA 05 GRAPHITE AND METAL OXIDE CATALYST SUPPORTS FOR RECHARGEABLE \$549,486 \$549,486
MAURER ENGINEERING INC	AC22-93BC14861-050710-0001-6	06/02/94 HOUSTON	TX 18 HORIZONTAL OIL WELL APPLICATIONS AND OIL RECOVERY ASSESSMENT \$124,119 \$124,119 AG11
	AC21-93MC29252-050710-0001-6	11/29/94 HOUSTON	TX 18 DEVELOPMENT OF A NEAR-BIT MWD SYSTEM \$165,189 \$129,000 AG22
MAXWELL TOWN OF MUNICIPAL SCHOOLS	GM04-93AL84079-227150-0101-0	11/25/97 MAXWELL	NM 03 SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE \$0 \$0
MAYFIELD CITY SCHOOLS	FG45-93R551735-229850-0001-7	12/31/94 MAYFIELD	OH 11 ICP-NEW AWARD. \$39,350 \$19,675
MCALLEN INDEPENDENT SCH DIST	FG46-93R613628-050850-0001-3	08/31/94 MCALLEN	TX 15 AWARDS A NEW CYCLE 15 TECHNICAL ASSISTANCE GRANT. \$35,316 \$30,018
MCBRIDE & ASSOC INC	AB04-93AL90117-223890-0001-0	05/21/94 ALBUQUERQUE	NM 01 BPA FOR COMPUTER SOFTWARE AND RELATED SUPPLIES \$80,000 \$80,000 7030
	AM04-92AL81715-223890-0001-0	09/28/94 ALBUQUERQUE	NM 01 AWARD OF MASTER CONTRACT FOR NEC SILENTRITERS \$0 \$0 7025
MCBRIDE & ASSOCIATES INC	AD04-94AL90587	09/30/94 ALBUQUERQUE	NM 01 DELIVERY ORDER FOR 100 EA NEC SILENTHWRITER PRINTERS \$88,900 \$88,900 7025

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MCCOOK COMMUNITY COLLEGE	FG47-93R703528 102590-0001-9	08/31/94 MCCOOK	NE	03	\$2,750	\$1,375	
MCCRACKEN COUNTY BD OF EDUCN	FG44-93R435312 207270-0001-2	09/30/95 PADUCAH	KY	01	\$29,599	\$14,799	
MCCURTAIN TOWN OF PUBLIC SCHOOLS	FG46-92R613546 221920-0101-0	01/31/94 MCCURTAIN	OK	02	\$161,328	\$80,664	
MCINTYRE JACK	FG46-92R699202 224770-0001-2	03/30/94 FORT STOCKTON	TX	21	\$84,000	\$84,000	
MCMINN COUNTY OF EDUCATION BOARD OF	FG44-93R435334 231220-0101-2	09/30/95 ATHENS	TN	02	\$34,632	\$20,779	
MCNAIRY COUNTY BOARD OF EDUCN	FG44-93R435342 197580-0001-2	09/30/94 SELMER	TN	07	\$3,161	\$1,580	
MCNEESE STATE UNIVERSITY	FG05-93ER79182 051260-0001-2	06/14/95 LAKE CHARLES	LA	07	\$38,741	\$19,371	
MCNEIL TECHNOLOGIES INC	AC01-92CE10577 224620-0001-1	09/13/95 ALEXANDRIA	VA	08	\$600,246	\$485,000	R604
MDS CO	FG03-93ER81491 220460-0001-3	04/01/94 OAKLAND	CA	08	\$75,000	\$75,000	
HEAD DATA CENTRAL	AD01-93AD34001 107760-0001-2	09/30/94 WASHINGTON	DC	01	\$1,400,000	\$0	
MEC CONSTRUCTION INC	AC21-93MC30211 226660-0001-X	02/28/94 MORGANTOWN	WV	02	\$785,174	\$785,174	Y199
	AC21-93MC30317 226660-0001-X	02/11/94 MORGANTOWN	WV	01	\$52,980	\$52,980	Z199
	AC21-93MC30356	09/05/94					

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	226660-0001-X	MORGANTOWN	WV	01	\$1,173,146	\$1,173,146	Y294
MECHANICAL TECHNOLOGY INC	AC21-92MC29113 051350-0003-8	09/28/94 LATHAM	EM-INTERACTIVE COMPUTER- NY	23	\$1,607,695	ENHANCED REMOTE VIEWING SYSTEM \$1,607,695	AH92
MEDECO	AB01-93IN00607 233650-0001-1	09/30/94 SALEM	KEYS VA	11	\$0	\$0	9999
MEDFIELD TOWN OF SCHOOL DEPARTMENT	FG41-93R193519 232370-0101-5	07/31/95 MEDFIELD	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT MA	09	\$103,898	\$51,949	
MEDIA & PROCESS TECHNOLOGY INC	AC22-93PC92120 235440-0001-6	09/21/95 PITTSBURGH	ENHANCEMENT OF COAL LIQUEFACTION EFFICIENCY WITH CERAMIC MEM PA	14	\$327,800	\$326,000	AG11
MEDIATEMP	AB01-93EP79175 217730-0002-0	06/30/94 ALEXANDRIA	SECRETARIAL SERVICES VA	08	\$0	\$0	R699
MEDICAL & DENTISTRY OF NJ MICROBIOLOGY & MOLECULAR GEN	FG02-93CH10545 184910-0101-8	12/31/96 NEWARK	DESIGN AND CONSTRUCTION OF THE CANCER INSTITUTE OF NJ	06	\$17,065,000	\$10,000,000	
MEDICAL UNIV OF SOUTH CAROLINA	FG01-92EW50625 051460-0001-8	06/22/97 CHARLESTON	INITIATE A COMPREHENSIVE ENVIRONMENTAL HAZARDS/RISK ASSESSM SC	01	\$10,221,218	\$10,221,218	
	FG02-88CH10353 051460-0001-8	06/30/95 CHARLESTON	DESIGN & CONSTRUCTION OF A CANCER RESEARCH CENTER SC	01	\$20,800,000	\$20,800,000	
	FG02-91CH10468 051460-0001-8	08/01/95 CHARLESTON	DESIGN & CONSTRUCTION OF GAZESCARDIAC RESEARCH INST./BIOMED SC	01	\$30,000,000	\$5,965,200	
	FG09-91SR18217 051460-0001-8	04/29/94 CHARLESTON	CANCER & BIRTH DEFECTS SURVEILLANCE SYSTEM FOR SC	01	\$2,050,724	\$2,050,724	
MEHARRY MEDICAL COLLEGE BIOCHEMISTRY DEPT	FG05-85ER13339 051490-0101-5	02/29/96 NASHVILLE	RESPIRATORY ENZYMES OF THIOBACILLUS FERROOXIDANS TN	05	\$876,293	\$696,293	
GRADUATE STUDIES SCHOOL	FG05-89ER75530 051490-0201-1	09/28/94 NASHVILLE	TRAINING OF MINORITIES IN THE LIFE SCIENCES TN	05	\$158,920	\$158,920	
BIOCHEMISTRY DEPT	FG05-92ER20087 051490-0101-5	07/14/95 NASHVILLE	BIOCHEMISTRY OF DISSIMILATORY SULFUR OXIDATION TN	05	\$258,402	\$169,673	

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MENTA TECH INC	AC65-93WA10866 230350-0001-8	10/10/94 ELDRIDGE	DIGITAL FAULT RECORDERS IA	01	\$807,574	VARIOUS SITES \$807,574	6625
MELINK CORP	FG45-92R530275 224760-0001-9	03/30/94 CINCINNATI	TECHNICAL DEVELOPMENT, DEMONSTRATION, AND TESTING OF THE GRA OH	02	\$88,000	\$88,000	
MEMBRANE TECHNOLOGY & RES INC	FG03-93ER81579 051540-0001-3	04/01/94 MENLO PARK	SOLID POLYMER ELECTROLYTE MEMBRANES FOR OLEFIN SEPARATION CA	11	\$75,000	\$74,619	
MEMBRANE TECHNOLOGY & RESEARCH	FC02-90CE40903 051540-0001-3	12/31/94 MENLO PARK	MEMBRANE VAPOR RECOVERY SYSTEM CA	11	\$767,896	\$642,896	
	FG03-90ER81066 051540-0001-3	06/14/94 MENLO PARK	NOVEL MEMBRANES FOR NATURAL GAS LIQUIDS RECOVERY CA	11	\$500,000	\$500,000	
	AC21-92MC28133 051540-0001-3	04/28/95 MENLO PARK	LOW-QUALITY NATURAL GAS SULFUR REMOVAL/RECOVERY SYSTEM CA	11	\$933,748	\$894,005	AG22
	AC21-93MC30179 051540-0001-3	02/24/95 MENLO PARK	EM PROTECTIVE CLOTHING BASED ON PERMSELECTIVE MEMBRANE AND CA	11	\$562,174	\$562,174	AH93
MEMORIAL HOSP OF CARBONDALE	FG45-91R530034 051590-0001-1	06/30/94 CARBONDALE	ICP-NEW AWARD. IL	22	\$94,000	ING \$12,210.00 IN STRIPPER WEL \$47,000	
MEMORIAL HOSP OF HOLLY SPRINGS	FG44-90R434382 199910-0001-1	02/28/94 HOLLY SPRINGS	CYCLE 12 INSTITUTIONAL CONSERVATION PROGRAM. APPROVED FUNDED MS	01	\$56,111	\$42,083	
MEMORIAL HOSPITAL	FG47-93R703526 051610-0010-4	08/31/94 SEWARD	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS O NE	01	\$6,560	\$3,280	
	FG44-93R435343 051610-0009-0	09/30/94 CHATTANOOGA	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN TN	03	\$18,318	\$9,159	
MEMORIAL MIDDLE SCHOOL	FG04-93AL96840 230870-0001-9	07/08/96 LAS VEGAS	EDUCATION OUTREACH NM	03	\$81,350	\$25,000	
MEMPHIS STATE UNIVERSITY CHEMISTRY DEPARTMENT	FG05-92ER79097 051750-0101-9	05/14/94 MEMPHIS	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992 TN	09	\$40,000	\$40,000	

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MENARD PSYCHIATRIC CENTER	FG45-90R520279 184570-0002-0	04/30/94 CHESTER	IL	22	\$14,940	\$7,470	
MENDON COMMUNITY SCHOOLS	FG45-93R551626 102660-0001-0	06/30/94 MENDON	MI	06	\$8,998	\$6,748	
MERCER COUNTY CMTY COLLEGE	FG42-92R243806 051930-0001-0	06/30/94 TRENTON	NJ	04	\$404,471	\$200,000	
MERCER UNIVERSITY	FG44-92R435072 051950-0001-8	09/30/94 MACON	GA	08	\$74,220	\$37,110	
MERCY HEALTH CENTER	FG47-93R707035 052000-0004-1	08/31/94 CORNING	IA	03	\$2,970	\$1,485	
MERCY HOSPITAL	FG44-93R435308 052020-0014-6	09/30/95 OWENSBORO	KY	02	\$27,500	\$13,750	
MERCY MED CTR OF SPRINGFIELD	FG45-91R530130 052080-0001-6	10/31/94 SPRINGFIELD	OH	07	\$206,480	\$103,240	
MERCY MEMORIAL HOSPITAL	FG45-93R551639 123550-0001-8	08/31/95 MONROE	MI	16	\$205,770	\$102,885	
MEREDITH & FINLAYSON	AC01-89GC20151	04/13/94 ONTARIO	00		\$100,000	\$100,000	R418
MERIDIA EUCLID HOSPITAL	FG45-93R551765 184580-0001-6	09/30/95 EUCLID	OH	11	\$134,186	\$67,093	
MERIDIAN CITY OF JOINT SCHOOL DISTRICT #2	FG51-93R020286 231640-0101-0	09/30/94 MERIDIAN	ID	01	\$107,627	\$28,013	
JOINT SCHOOL DISTRICT #2	FG51-93R020291 231640-0101-0	10/31/94 MERIDIAN	ID	01	\$9,400	\$4,700	
MERIDIAN CORP	AC01-94SA10056 052120-0003-3	01/31/96 GERMANTOWN	MD	08	\$2,362,170	\$500,000	R406

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		AC01-93DP40009	06/30/94				
		052120-0002-5	ALEXANDRIA	VA	08	\$1,725,818	\$1,716,818 R421
		AC01-93AN00027	04/11/94				
		052120-0002-5	ALEXANDRIA	VA	08	\$1,083,401	\$1,083,346 R408
		AC01-90DP30414	12/14/94				
		052120-0002-5	ALEXANDRIA	VA	10	\$11,713,329	\$11,297,387 7030
		AC01-92DP50081	04/01/95				
		052120-0002-5	ALEXANDRIA	VA	08	\$3,836,616	\$3,836,616 R408
MERZ & MCLELLAN		AM65-92WA08769	09/14/94				
		223980-0001-X	NEW CASTLE UPON TYNE		00	\$0	\$0 R499
		AD65-93WA10736	04/01/94				
		223980-0001-X	NEW CASTLE UPON TYNE		00	\$35,727	\$35,727 R499
		AD65-93WA11127	06/01/94				
		223980-0001-X	NEW CASTLE UPON TYNE		00	\$13,455	\$13,455 R499
MESA VISTA SCHOOLS		GM04-93AL84070	11/24/97				
		227000-0001-3	ESPANOLA	NM	03	\$0	\$0
MESABI REGIONAL MEDICAL CENTER		FG45-92R540136	02/28/95				
		222260-0001-1	HIBBING	MN	08	\$49,436	\$24,718
MESCALERO APACHE ELEMENTRY SCH		FG04-93AL96835	07/08/96				
		230830-0001-4	RUIDOSO	NM	02	\$75,000	\$25,000
META INC		AC01-92NE20406	03/03/94				
		194830-0002-5	GAITHERSBURG	MD	08	\$2,430,908	\$930,000 R408
		AC01-90MA60870	03/11/95				
		194830-0001-7	ARLINGTON	VA	10	\$3,999,255	\$2,813,215 T016
		AC01-92EH89133	03/25/94				
		194830-0001-7	ARLINGTON	VA	10	\$2,976,380	\$2,400,000 R699
		AC02-90NP00028	12/21/94				
		194830-0001-7	ARLINGTON	VA	10	\$6,973,632	\$6,973,632 R408
		AC02-92NP00945	06/11/94				
							TECHNICAL & ADMINISTRATIVE SUPPORT SERVICES FOR THE NPR

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	194830-0001-7	ARLINGTON	VA	10	\$1,927,712	\$611,180	R421
METABOLIX INC	FG02-93ER81526 233240-0001-7	04/01/94 CAMBRIDGE	MA	08	\$75,000	\$75,000	
METALOR USA REFINING CORP	FC07-92ID13081 224560-0001-3	11/30/94 NORTH ATTLEBOROUGH	MA	04	\$316,726	\$221,708	
METALS RECOVERY INDUSTRIES	GM02-92CH10512 219130-0001-X	02/01/99 EAST CHICAGO	IN	01	\$0	\$0	
METHODIST HOSP OF MIDDLE MS	FG44-93R435427 212300-0001-1	09/30/95 LEXINGTON	MS	02	\$66,338	\$49,753	
METHODIST HOSPITAL	FG44-91R434628 052270-0011-5	09/01/94 JACKSONVILLE	FL	03	\$542,820	\$267,756	
	FG46-93R613638 052270-0009-3	02/28/95 LUBBOCK	TX	19	\$242,340	\$121,170	
METHODIST HOSPITAL OF GARY	FG45-92R540026 149730-0001-9	02/28/94 GARY	IN	01	\$151,600	\$85,462	
METHODIST HOSPITALS INC	FG45-93R551590 227450-0001-2	03/31/95 GARY	IN	01	\$136,994	\$69,650	
METHODIST HOSPITALS OF MEMPHIS	FG44-92R435060 102700-0001-1	08/15/94 MEMPHIS	TN	09	\$169,816	\$84,908	
	FG44-93R435335 102700-0001-1	09/30/95 MEMPHIS	TN	09	\$26,370	\$13,185	
METRO DISPOSAL	AX65-94WD03450 235720-0001-7	09/30/94 WEST FARGO	ND	01	\$540	\$540	S205
METRO RESTORATION CO INC	AX01-94AD66406 224350-0001-4	01/11/94 OAKTON	VA	10	\$21,840	\$0	Z111

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METTERS INDUSTRIES INC	AC01-91PR38162 170920-0003-3	03/10/94 MCLEAN	VA	10	\$1,235,857	\$1,235,856 C219
MEYER LONBERG ASSOC	FG02-93ER81614 233280-0001-1	04/01/94 BROOKLINE	MA	04	\$50,000	\$50,000
MGC CONTRACTORS INC	AC65-91WG16444 200010-0001-2	06/16/95 PHOENIX	AZ	02	\$8,147,308	\$8,147,308 Y111
MHD DEVELOPMENT CORP	AC22-87PC79669 165920-0001-5	06/30/94 BUTTE	MT	01	\$1,056,770	\$707,783 AG11
MIAMI CONSERVANCY DISTRICT	FG05-93OR22113 233000-0001-7	08/30/94 DAYTON	OH	04	\$116,090	\$116,090
MIAMI UNIVERSITY PHYSICS DEPT	FG02-86ER45281 052530-0401-7	12/31/95 OXFORD	OH	08	\$429,810	\$390,810
MIAMI UNIVERSITY OF MARINE GEOLOGY & GEOPHYSICS	FG05-93ER61542 052540-0002-3	12/31/95 MIAMI	FL	18	\$640,485	\$433,043
	FG05-90ER61016 052540-0002-3	07/14/94 MIAMI	FL	18	\$340,196	\$340,098
	FG05-92ER14253 052540-0902-0	03/31/94 MIAMI	FL	18	\$428,982	\$281,470
MIAMI VALLEY EMERGENCY MGMT	GM04-88AL53617 230950-0001-4	08/03/99 MIAMISBURG	OH	03	\$0	\$0
MIAMISBURG CITY OF FIRE DEPARTMENT	GM04-89AL53640 052560-0002-0	11/03/99 LARGO	FL	08	\$0	\$0
	GM04-89AL53619 052560-0101-9	10/03/99 MIAMISBURG	OH	03	\$0	\$0
	GM04-76AL03589 052560-0001-2	10/01/99 MIAMISBURG	OH	03	\$0	\$0
MOUND TRANSITION OFFICE	FG04-93AL97147 052560-0201-5	08/11/96 MIAMISBURG	OH	03	\$200,000	\$200,000

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MICAH TECHNICAL INDUSTRIES	AC65-93WJ22563 235190-0001-6	04/29/94 CORONA	CA	43	SWITCHBOARDS FOR FT MORGAN WEST SUBST \$113,015	\$113,015	6150
MICHAEL BAKER JR INC	AT22-93PC93579 191090-0001-1	05/24/94 CORAOPOLIS	PA	14	A/E SERVICES, FACILITY CONDITION, INSPECTIONS, AND SURVEYS \$149,829	\$149,829	C219
	AT22-93PC93576 191090-0001-1	01/21/94 CORAOPOLIS	PA	14	UPGRADE ELECTRICAL SUBSTATIONS; DELIVERY ORDER #048 \$91,313	\$91,313	C219
	AM22-89PC89500 191090-0001-1	09/18/94 CORAOPOLIS	PA	14	A/E ENGINEERING SERVICES \$0	\$0	C219
	AT22-92PC91703 191090-0001-1	03/31/94 CORAOPOLIS	PA	14	D.O. 034 - CONCEPTUAL DESIGN REPORT - RENOVATION OF DCCF - B \$57,784	\$57,784	C219
	AT22-92PC92916 191090-0001-1	04/01/94 CORAOPOLIS	PA	14	D.O. #40 - TITLE III - A/E SERVICES, FOR INSPECTOR FOR SKAMI \$229,272	\$229,272	C219
	AT22-92PC92928 191090-0001-1	12/31/94 CORAOPOLIS	PA	14	DELIVERY ORDER #046 - A/E SERVICES - SITE SAMPLING AND ANALY \$809,694	\$809,694	C219
	AT22-92PC92929 191090-0001-1	02/28/94 CORAOPOLIS	PA	14	DELIVERY ORDER #47 \$97,254	\$97,254	C219
	AT22-93PC93609 191090-0001-1	11/30/94 CORAOPOLIS	PA	14	DELIVERY ORDER #054 - DEVELOPMENT OF FACILITY STANDARDS \$149,254	\$149,254	C219
	AT22-93PC93584 191090-0001-1	06/30/94 CORAOPOLIS	PA	14	DELIVERY ORDER #052 - TITLE III SUPERVISION OF CONSTRUCTION \$9,297	\$9,297	C219
	AT22-93PC93377 191090-0001-1	03/31/94 CORAOPOLIS	PA	14	DELIVERY ORDER #053 - TITLE I/II REQUIREMENTS ANALYSIS AND P \$58,308	\$58,308	C219
-MICHIGAN BIOTECHNOLOGY INST	AC22-92PC92117 160050-0001-2	09/28/94 LANSING	MI	06	BIOCONVERSION OF COAL-FIRED SYNTHESIS GAS TO LIQUID FUELS \$374,056	\$230,551	AG11
MICHIGAN STATE OF PUBLIC SERVICE COMMISSION	FC01-91EI22720 052610-0802-6	08/06/96 LANSING	MI	03	1991-1992 EIA STATE HEATING OIL PROGRAM \$38,471	\$19,236	
- PUBLIC SERVICE COMMISSION	FG45-93R530282 052610-0802-6	09/30/95 LANSING	MI	06	BIOCONVERSION OF LOW VALUE MOLASSES BY-PRODUCTS TO HIGH VALU \$779,174	\$345,000	
- COMMERCE DEPT	FG45-76CS60204 052610-0302-4	09/30/94 LANSING	MI	06	PROVIDES GRANTS TO STATE TO DEVELOP AND IMPLEMENT COMPREHE \$32,106,663	\$13,593,688	

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COMMERCE DEPT		FG45-80CS69104 052610-0302-4	09/30/94 LANSING	MI	06	\$4,151,851	\$3,544,891
CSA BUREAU & DEPT OF LABOR		FG45-89CH10411 052610-0202-8	03/31/94 LANSING	MI	03	\$81,877,041	\$61,191,714
PUBLIC SERVICE COMMISSION		FG45-89R510368 052610-0802-6	09/30/94 LANSING	MI	03	\$764,597	\$372,674
PUBLIC SERVICE COMMISSION		FG45-92R530273 052610-0802-6	04/30/94 LANSING	MI	06	\$40,000	\$40,000
MICHIGAN STATE UNIVERSITY PHYSICS & ASTRONOMY DEPT		FG02-93ER75846 052630-1101-6	01/14/94 EAST LANSING	MI	08	\$32,950	\$32,950
METALLURGY MECH & MAT SCI DEPT		FG02-85ER45205 052630-0701-9	05/31/94 EAST LANSING	MI	06	\$674,537	\$634,685
		FG02-85ER13369 052630-0001-4	06/30/96 EAST LANSING	MI	06	\$790,123	\$704,124
MICROBIOLOGY DEPT		FG02-87ER60524 052630-1601-8	12/31/95 EAST LANSING	MI	06	\$1,725,001	\$1,230,001
BOTANY & PLANT PATHOLOGY DEPT		FG02-87ER13729 052630-0301-3	05/31/96 EAST LANSING	MI	06	\$659,813	\$478,813
CROP & SOIL SCIENCES		FG02-89ER60809 052630-1701-4	06/30/94 EAST LANSING	MI	06	\$602,275	\$602,275
BIOCHEMISTRY DEPT		FG02-89ER14029 052630-1401-5	05/31/95 EAST LANSING	MI	06	\$472,359	\$395,359
CHEMISTRY		FG02-89ER14056 052630-1801-0	02/29/96 EAST LANSING	MI	06	\$514,375	\$341,875
PHYSICS & ASTRONOMY DEPT		FG02-90ER45418 052630-1101-6	07/31/96 EAST LANSING	MI	06	\$412,092	\$270,880
DOE PLANT RES LAB		FG02-91ER20021 052630-0801-5	01/15/94 EAST LANSING	MI	06	\$10,097,000	\$9,727,000
PHYSICS DEPT		FG02-91ER40678 052630-1001-X	08/31/94 EAST LANSING	MI	06	\$372,000	\$372,000
BOTANY & PLANT PATHOLOGY DEPT		FG02-92ER20094 052630-0301-3	09/14/97 EAST LANSING	MI	06	\$282,000	\$164,000

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CHEMICAL ENGINEERING	FG22-93MT93002	08/22/94	PARTICIPATION IN A HYDROCYCLONE DEVELOPMENT CONSORTIUM				
	052630-2001-5	EAST LANSING	MI	08	\$75,000	\$75,000	
BIOCHEMISTRY DEPT	FG02-93ER20108	05/31/96	1 CARBON METABOLISM IN ANEROBIC BACTERIA: REGULATION				
	052630-1401-5	EAST LANSING	MI	08	\$320,996	\$211,997	
ENGINEERING RESEARCH DEPT	FG02-93ER25167	06/14/96	A SCALABLE COMMUNICATIONS LIBRARY FOR DISTRIBUTED				
	052630-0601-2	EAST LANSING	MI	08	\$297,894	\$94,269	
	FG02-93ER20111	06/14/95	MINORITY SUMMER RESEARCH PROGRAM IN THE PLANT SCIENCES				
	052630-0001-4	EAST LANSING	MI	08	\$150,000	\$55,000	
	FG02-93ER79183	06/14/95	PRE-FRESHMAN ENRICHMENT PROGRAM				
	052630-0001-4	EAST LANSING	MI	08	\$38,744	\$19,372	
MICROBIOLOGY DEPT	FG02-93ER61625	06/14/94	N/A				
	052630-1601-8	EAST LANSING	MI	08	\$30,000	\$30,000	
ENGINEERING RESEARCH DEPT	FG22-93PC93213	09/02/96	RATE INHIBITION OF STEAM GASIFICATION BY ABSORBED HYDROGEN				
	052630-0601-2	EAST LANSING	MI	08	\$204,017	\$197,517	
BIOCHEMISTRY DEPT	FG02-93ER20121	07/31/96	STRUCTURE-FUNCTION RELATION- SHIP OF ADP-GLUCOSE PYROPHOR-				
	052630-1401-5	EAST LANSING	MI	08	\$246,000	\$162,000	
	FG02-93ER25172	07/31/95	ANALYSIS ALGORITHMS AND COMPUTATIONS FOR MODELS OF				
	052630-0001-4	EAST LANSING	MI	08	\$45,000	\$45,000	
	FG02-93ER61681	08/31/96	EFFECT OF NUTRIENT LIMITATION ON GENOMIC REARRANGEMENTS IN				
	052630-0001-4	EAST LANSING	MI	08	\$306,599	\$109,132	
MICHIGAN TECHNOLOGICAL UNIV	FG05-91ER79045	09/29/94	MOLECULAR BEAM EPITAXY EQUIPMENT FOR SYSTEMATIC INTERFACE RE				
	052640-0001-8	HOUGHTON	MI	11	\$500,000	\$200,000	
INST OF WOOD RESEARCH	FG09-93SR18373	09/16/94	USED ENERGY RELATED LABORATORYEQUIPMENT				
	052640-0501-X	HOUGHTON	MI	11	\$0	\$0	
	FG09-93SR18314	02/09/94	USED ENERGY RELATED LABORATORYEQUIPMENT GRANT				
	052640-0001-8	HOUGHTON	MI	11	\$0	\$0	
INST OF WOOD RESEARCH	FG21-93MC30114	06/20/94	USED ENERGY RELATED EQUIPMENT				
	052640-0501-X	HOUGHTON	MI	11	\$0	\$0	
INST OF WOOD RESEARCH	FG09-93SR18349	08/01/94	USED ENERGY RELATED LABORATORYEQUIPMENT				
	052640-0501-X	HOUGHTON	MI	11	\$0	\$0	
	FC07-93ID13231	09/29/94	ALTERNATIVE GRANULAR MOLDING MEDIA				
	052640-0001-8	HOUGHTON	MI	01	\$147,766	\$71,994	

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	FG02-92ER75773 052640-0001-8	11/30/94 HOUGHTON	MI	11	\$80,000	\$80,000	
INST OF WOOD RESEARCH	FG22-94PC94400 052640-0501-X	10/17/94 HOUGHTON	MI	11	\$0	\$0	
INST OF WOOD RESEARCH	FG21-93MC30338 052640-0501-X	10/17/94 HOUGHTON	MI	01	\$0	\$0	
INST OF WOOD RESEARCH	FG21-94MC31228 052640-0501-X	01/19/95 HOUGHTON	MI	01	\$0	\$0	
	FG02-92ER14282 052640-0001-8	10/31/95 HOUGHTON	MI	11	\$202,776	\$132,761	
METALLURGICAL ENG DEPT	FG02-87ER45315 052640-0201-0	06/30/96 HOUGHTON	MI	11	\$940,451	\$766,879	
METALLURGICAL ENG DEPT	FG22-93PC93214 052640-0201-0	08/31/96 HOUGHTON	MI	01	\$200,000	\$200,000	
	AC22-93BC14892 052640-0001-8	09/28/96 HOUGHTON	MI	01	\$1,023,103	\$818,482	AG61
MICHIGAN UNIVERSITY OF	FG02-85ER13442 052650-0001-1	03/31/94 ANN ARBOR	MI	02	\$892,476	\$892,466	
NUCLEAR ENGINEERING DEPT	FG02-86NE37969 052650-0501-3	02/28/94 ANN ARBOR	MI	02	\$4,664,057	\$3,561,500	
NUCLEAR ENGINEERING DEPT	FG02-87ER40339 052650-0501-3	09/30/94 ANN ARBOR	MI	02	\$1,311,000	\$1,291,000	
MATERIALS SCIENCE & ENG	FG02-88ER45366 052650-2401-8	07/31/94 ANN ARBOR	MI	02	\$689,075	\$664,275	
MATERIALS SCIENCE & ENG	FG02-88ER45367 052650-2401-8	08/31/94 ANN ARBOR	MI	02	\$801,958	\$801,958	
PHYSICS DEPT	FG02-90ER12103 052650-0601-X	01/14/94 ANN ARBOR	MI	02	\$546,632	\$522,651	
CHEMISTRY DEPT	FG02-90ER60984 052650-2101-9	07/31/94 ANN ARBOR	MI	02	\$768,173	\$768,173	
NUCLEAR MEDICINE	FG02-90ER61091 052650-1401-2	02/28/94 ANN ARBOR	MI	02	\$471,486	\$471,486	

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ATMOSPHERIC & OCEANIC SCNCES	FG02-91ER25109	09/14/94	ANN ARBOR				
	052650-0201-4			MI	02	SUM ACCELERATION ALGORITHMS. \$158,745	\$158,745
MICHIGAN MEMORIAL-PHOENIX PROJ	FG02-80ER10724	09/15/94	ANN ARBOR				
	052650-1301-6			MI	02	UNIVERSITY REACTOR SHARING \$421,200	\$421,200
RESEARCH DEVELOPMENT & ADMIN	FG02-90ER12932	05/31/94	ANN ARBOR				
	052650-2901-X			MI	02	NUCLEAR ENGINEERING RESEARCH \$695,267	\$491,836
NUCLEAR ENGINEERING DEPT	FG02-92ER75712	04/14/94	ANN ARBOR				
	052650-0501-3			MI	02	SIMULATION-BASED DIAGNOSTICS AND CONTROL FOR NUCLEAR \$263,531	\$263,531
NUCLEAR ENGINEERING DEPT	FG02-92ER75709	04/14/94	ANN ARBOR				
	052650-0501-3			MI	02	ADVANCED COMPUTATIONAL METHODS FOR NODAL DIFFUSION, \$200,000	\$200,000
NUCLEAR ENGINEERING DEPT	FG02-92ER75728	05/31/94	ANN ARBOR				
	052650-0501-3			MI	02	CONTINUING NUCLEAR ENGINEERING EDUCATION \$100,000	\$100,000
NUCLEAR ENGINEERING DEPT	FG02-92ER75789	09/29/94	ANN ARBOR				
	052650-0501-3			MI	02	LASER ENHANCED MIROWAVE PLASMA ISOTYPE SEPARATION \$316,522	\$316,522
	FG05-91ER79042	09/29/94	ANN ARBOR				
	052650-0001-1			MI	02	CONSTRUCTION OF A FAST X-RAY IMAGER \$345,600	\$175,000
	FG05-92ER79112	07/31/94	ANN ARBOR				
	052650-0001-1			MI	02	1992 INSTRUMENTATION MULTIUSER NETWORK FOR ADVANCED REAL-TIME \$143,800	\$143,800
	FG22-91PC91295	08/28/94	ANN ARBOR				
	052650-0001-1			MI	02	A NOVEL INTEGRATED TREATMENT SYSTEM FOR COAL WASTEWATERS \$232,644	\$195,144
CHEMICAL ENGINEERING DEPT	AC22-92MT92010	05/26/94	ANN ARBOR				
	052650-0401-7			MI	02	WETLAND TREATMENT OF OIL AND GAS WELL WASTEWATERS \$170,287	\$170,287 AG61
CHEMISTRY DEPT	FG06-93RL12666	09/05/94	ANN ARBOR				
	052650-2101-9			MI	13	USED ENERGY RELATED EQUIPMENT GRANT \$0	\$0
CHEMISTRY DEPT	FG09-93SR18376	09/27/94	ANN ARBOR				
	052650-2101-9			MI	13	USED ENERGY RELATED LABORATORY EQUIPMENT GRANT \$0	\$0
CHEMISTRY DEPT	FG09-93SR18317	02/19/94	ANN ARBOR				
	052650-2101-9			MI	02	USED ENERGY RELATED LABORATORY EQUIPMENT \$0	\$0
NUCLEAR ENGINEERING DEPT	FG02-93ER75870	04/14/94	ANN ARBOR				
	052650-0501-3			MI	02	VARIATIONAL TECHNIQUES IN REACTOR PHYSICS CALCULATION \$107,866	\$107,866
NUCLEAR ENGINEERING DEPT	FG02-93ER75869	04/15/94	ANN ARBOR				
	052650-0501-3			MI	02	FUEL CONTINEMENT AND STABILITY IN GAS NUCLEAR \$50,000	\$50,000

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	FG02-93ER79193	09/29/94	MI	02	\$35,000	\$35,000
	052650-0001-1	ANN ARBOR				
CHEMISTRY DEPT	FG09-93SR18350	08/01/94	MI	13	\$0	\$0
	052650-2101-9	ANN ARBOR				
	AC02-76ER01112	12/31/94	MI	02	\$74,771,234	\$71,025,901 AG91
	052650-0001-1	ANN ARBOR				
CHEMISTRY DEPT	FG02-89ER13996	11/14/94	MI	02	\$594,896	\$594,896
	052650-2101-9	ANN ARBOR				
CHEMISTRY DEPT	FG02-91ER14190	12/31/94	MI	02	\$424,912	\$424,912
	052650-2101-9	ANN ARBOR				
	FG22-92PC92537	11/03/94	MI	02	\$278,218	\$188,720
	052650-0001-1	ANN ARBOR				
PHYSICS DEPT	FG02-85ER45189	01/31/95	MI	02	\$1,574,527	\$1,379,511
	052650-0601-X	ANN ARBOR				
ENGINEERING DEPT OF	FG02-89ER60820	07/31/95	MI	02	\$695,232	\$574,484
	052650-2801-3	ANN ARBOR				
BIOLOGY DEPT	FG02-92ER20068	06/30/95	MI	02	\$245,000	\$163
	052650-2201-5	ANN ARBOR				
CHEMISTRY DEPT	FG21-94MC31230	01/23/95	MI	13	\$0	\$0
	052650-2101-9	ANN ARBOR				
	FG22-92PC92536	08/31/95	MI	02	\$250,542	\$188,718
	052650-0001-1	ANN ARBOR				
HOSPITALS	FG45-93R551649	08/31/95	MI	13	\$263,325	\$131,662
	052650-3001-8	ANN ARBOR				
	FG45-93R551648	08/31/95	MI	13	\$55,650	\$27,825
	052650-0001-1	ANN ARBOR				
	FG22-93PC93212	08/31/95	MI	02	\$109,602	\$99,898
	052650-0001-1	ANN ARBOR				
HUMAN GENETICS DEPT	FG02-87ER60533	11/30/95	MI	02	\$2,580,590	\$2,379,590
	052650-1801-8	ANN ARBOR				
PHYSICS DEPT	FG02-91ER40675	12/31/95	MI	02	\$420,000	\$300,000
	052650-0601-X	ANN ARBOR				
	FG02-93ER12130	10/31/95	MI	02	\$450,882	\$301,444
	052650-0001-1	ANN ARBOR				

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MATERIALS SCIENCE & ENG	FG02-87ER45302 052650-2401-8	04/30/96 ANN ARBOR	MI	02	\$939,440	\$750,875	
PHYSICS DEPT	FG02-90ER45416 052650-0601-X	06/30/96 ANN ARBOR	MI	02	\$585,000	\$340,000	
	FG02-93ER61569 052650-0001-1	03/31/96 ANN ARBOR	MI	13	\$225,000	\$75,000	
INTERNAL MEDICINE DEPT	FG02-93ER61660 052650-2701-7	07/31/96 ANN ARBOR	MI	02	\$414,982	\$127,100	
	FG02-93ER61666 052650-0001-1	08/14/96 ANN ARBOR	MI	02	\$414,666	\$155,775	
NUCLEAR ENGINEERING DEPT	FG02-85ER45184 052650-0501-3	11/30/96 ANN ARBOR	MI	02	\$1,566,064	\$1,302,826	
CYCLOTRON	FG02-87ER60561 052650-2501-4	12/31/96 ANN ARBOR	MI	02	\$4,998,632	\$2,928,961	
CHEMISTRY DEPT	FG02-90ER61085 052650-2101-9	12/23/96 ANN ARBOR	MI	02	\$626,000	\$341,833	
	FG02-94ER40822 052650-0001-1	12/14/96 ANN ARBOR	MI	02	\$750,000	\$250,000	
	FG02-94ER14412 052650-0001-1	11/30/96 ANN ARBOR	MI	02	\$457,056	\$100,000	
PHYSICS DEPT	FG02-94ER40813 052650-0601-X	10/31/98 ANN ARBOR	MI	02	\$4,085,000	\$157,500	
	FG45-93R551631 052650-0002-X	06/30/94 DEARBORN	MI	16	\$26,400	\$13,200	
MICROSENSOR SYSTEMS INC	FG05-94ER81673 188140-0002-6	07/17/94 BOWLING GREEN	KY	02	\$74,041	\$74,041	
MICROWAVE INC	RL08-89NV10886 098070-0001-7	07/31/94 LAS VEGAS	NV	01	\$3,240	\$3,240	X119
MID-WEST UNIV ENERGY CONSORTM	FG02-93ER75876 052810-0001-2	04/30/94 CHICAGO	IL	14	\$25,000	\$25,000	

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MIDDLE TENNESSEE STATE UNIV CHEMISTRY & PHYSICS DEPT	FG05-86ER40293 052870-0101-0	06/30/95 MURFREESBORO	NUCLEAR STRUCTURE STUDIES VIA NEUTRON INTERACTIONS TN	06	\$361,000	\$325,000	
MIDDLESEX BOARD OF EDUCATION	FG42-93R253857 130480-0001-1	06/30/95 MIDDLESEX	CYCLE 15 AWARD. NJ	07	\$27,327	\$13,663	
MIDDLETON TOWN OF PUBLIC SCHOOLS	FG41-92R193420 221450-0101-8	07/31/94 MIDDLETON	CYCLE 14 ICP AWARD. MA	06	\$8,074	\$4,037	
MIDDLETOWN REGIONAL HOSPITAL	FG45-93R551736 134700-0001-8	05/31/95 MIDDLETOWN	ICP-NEW AWARD. OH	08	\$32,280	\$16,140	
MIDWAY SUNSET COGENERATION CO	SC01-93FE63024 226470-0002-6	01/31/94 FELLOWS	NPR-1 NATURAL GAS-SALES CONTRACT EST. REV: CA	10	\$0	\$15,540,619.50 \$0	
MIDWEST POWER SYSTEMS INC	FC21-91MC27364 211300-0001-X	09/30/99 DES MOINES	PCFB REPOWERING PROJECT IA	04	\$202,959,000	\$5,958,000	
	FR21-91MC28120 211300-0001-X	07/01/17 DES MOINES	REPAYMENT AGREEMENT - PCFB REPOWERING PROJECT IA	04	\$0	\$0	
MIDWEST RESEARCH INST NATIONAL RENEWABLE ENERGY LAB	AC02-83CH10093 053000-0301-8	09/30/98 GOLDEN	OPERATION OF SOLAR ENERGY RESEARCH INSTITUTE CO	02	\$949,592,472	\$941,310,383	AG71
MIDWEST SANITATION	AX65-94WD03449 235710-0001-3	09/30/94 JAMESTOWN	REFUSE COLLECTION - JAMESTOWN SUBST FY 94 ND	01	\$408	\$408	S205
MILES INC - AGFA DIVISION	AD01-93AD24838 222410-0103-1	01/31/94 WILMINGTON	PURCHASE OF AGFA RAPILINE 17 PROCESSOR AND RS500 MA	07	\$7,094	\$7,094	6740
MILLER REPORTING CO INC	AB01-93AD24906 179540-0001-X	09/30/94 WASHINGTON	TRANSCRIBERS DC	01	\$0	\$0	9999
MILWAUKEE PUBLIC SCHOOL DIST -	FG45-88R591466 053370-0001-2	02/28/94 MILWAUKEE	ICP - NEW AWARD. WI	05	\$307,560	\$153,780	
	FG45-90R520169 053370-0001-2	02/28/94 MILWAUKEE	ICP - NEW AWARD. WI	05	\$816,810	\$408,405	

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	FG45-92R540270 053370-0001-2	06/30/94 MILWAUKEE	WI	05	\$356,750	\$178,375	
	FG45-93R551819 053370-0001-2	06/30/95 MILWAUKEE	WI	05	\$532,010	\$266,005	
MINATOME CORP	RL13-74GJ31002 169990-0001-8	09/16/94 HOUSTON	TX	22	MINING LEASE AT(05-1)-ML-60. 8-U-CW-2A \$0	\$0	X293
MINERALOGICAL SOC OF AMERICA	FG02-93ER14399 231690-0001-2	09/14/94 WASHINGTON	DC	01	WORKSHOP ON HEALTH EFFECTS OF MINERAL BUSTS \$10,000	\$10,000	
MINNESOTA STATE OF	FC01-91EI22719 053480-0001-9	08/07/96 ST. PAUL	MN	04	COLLECTION AND ANALYSIS OF DATA FOR EIA STATE HEATING OIL AN \$11,670	\$5,835	
ENERGY AGENCY	FG45-76CS60014 053480-0701-3	06/30/94 ST. PAUL	MN	04	PROVIDES GRANTS TO STATETO DEVELOPE AND IMPLEMENT COMPREHENS \$42,031,536	\$7,195,013	
ENERGY AGENCY	FG45-80CS69105 053480-1301-3	06/30/94 ST. PAUL	MN	04	ENERGY EXTENSION SERVICE \$7,244,219	\$2,185,627	
JOBS & TRAINING DEPT OF	FG45-89CH10412 053480-1201-7	03/31/94 ST. PAUL	MN	04	FY89 FUNDING FOR THE STATE OF MINNESOTA'S LOW-INCOME \$60,717,351	\$44,434,266	
PUBLIC SERVICES DEPT	FG45-89R510540 053480-0801-X	06/30/94 ST. PAUL	MN	04	AWARD OF FY 1989 FUNDING FOR ADMINISTRATION OF THE INSTITUTI \$528,028	\$267,431	
PUBLIC SERVICES DEPT	FG45-93R530277 053480-0801-X	06/30/94 ST. PAUL	MN	04	FUNDING FOR THE STATE OF MINNESOTA TO CONDUCT A WIND ENERGY \$15,000	\$15,000	
MINNESOTA UNIVERSITY OF	FG02-92ER45465 053490-0001-2	12/31/94 MINNEAPOLIS	MN	05	CRYSTALLINE-AMORPHOUS INTERFACES & AMORPHOUS FILMS \$363,663	\$242,442	
MECHANICAL ENGINEERING DEPT	FG02-89ER14036 053490-1101-4	06/30/96 MINNEAPOLIS	MN	05	COUNCIL ON ENERGY ENGINEERING RESEARCH \$602,893	\$492,992	
CHEMISTRY DEPT	FG02-85ER13404 053490-0401-8	06/30/94 MINNEAPOLIS	MN	05	THE CONTRIBUTION OF ELECTRONICALLY EXCITED STATES TO THE \$907,125	\$907,125	
MECHANICAL ENGINEERING DEPT	FG02-85ER13433 053490-1101-4	08/31/96 MINNEAPOLIS	MN	05	ANALYTICAL AND EXPERIMENTAL STUDIES FOR THERMAL PLASMA \$1,460,357	\$1,176,493	
MICROBIOLOGY DEPT	FG02-86ER13512 053490-2201-6	04/14/94 MINNEAPOLIS	MN	05	THE MECHANISM OF SWITCHING FROM AN ACIDOGENIC TO A BUTANOL- \$681,070	\$681,070	

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CHEMISTRY DEPT	FG02-86ER13515	03/31/95		053490-0401-8	MINNEAPOLIS	MN	05 \$964,460 \$855,460
CHEMISTRY DEPT	FG02-86ER13579	06/30/95		053490-0401-8	MINNEAPOLIS	MN	05 \$823,740 \$718,740
PHYSICS & ASTRONOMY	FG02-87ER40328	01/31/96		053490-1701-2	MINNEAPOLIS	MN	05 \$2,649,000 \$1,929,000
MINNESOTA SUPERCOMPUTER INST	FG02-87ER25035	07/31/96		053490-2501-5	MINNEAPOLIS	MN	05 \$5,631,255 \$1,451,228
PHYSICS DEPT	FG02-87ER40362	05/31/94		053490-1601-6	MINNEAPOLIS	MN	05 \$1,372,000 \$1,372,000
AEROSPACE ENG & MECH	FG02-87ER13798	08/31/98		053490-2601-1	MINNEAPOLIS	MN	05 \$994,268 \$649,268
CHEMICAL ENG & MATERIALS SCI	FG02-88ER45337	10/31/95		053490-0301-1	MINNEAPOLIS	MN	05 \$1,297,699 \$1,221,170
GRAY FRESHWATER BIOLOGICAL	FG02-88ER13862	02/28/94		053490-2701-8	MINNEAPOLIS	MN	05 \$446,034 \$446,034
CHEMICAL ENG & MATERIALS SCI	FG02-88ER13878	06/30/94		053490-0301-1	MINNEAPOLIS	MN	05 \$543,937 \$543,937
CHEMICAL ENG & MATERIALS SCI	FG02-89ER45391	06/30/95		053490-0301-1	MINNEAPOLIS	MN	05 \$368,303 \$288,303
PHYSICS & ASTRONOMY	FG02-89ER40528	08/31/95		053490-1701-2	MINNEAPOLIS	MN	05 \$506,000 \$404,000
	FG02-91ER45455	05/31/95		053490-0001-2	MINNEAPOLIS	MN	05 \$317,268 \$204,935
	FG02-91ER61205	07/31/94		053490-0001-2	MINNEAPOLIS	MN	05 \$281,768 \$281,767
	FG02-91ER14212	09/14/94		053490-0001-2	MINNEAPOLIS	MN	05 \$148,978 \$148,978
CHEMISTRY DEPT	FG02-92ER14264	04/30/95		053490-0401-8	MINNEAPOLIS	MN	05 \$385,000 \$265,000
	FG02-92ER25130	07/14/94		053490-0001-2	MINNEAPOLIS	MN	05 \$50,000 \$50,000

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	FG02-92ER25137-053490-0001-2	08/14/94 MINNEAPOLIS	CENTER FOR COMPUTATIONAL & VISUALIZATION OF GEOMETRIC MN 05 \$400,000 \$400,000
	AC21-92MC29246-053490-0001-2	09/18/94 MINNEAPOLIS	HOT COAL GAS DESULFURIZATION WITH MANGANESE BASED SORBENTS MN 05 \$188,597 \$188,597 AG12
	FG02-93ER25156-053490-0001-2	03/31/94 MINNEAPOLIS	MODELING, MESH GENERATION AND ADAPTIVE NUMERICAL METHODS FOR MN 05 \$10,000 \$10,000
MICROBIOLOGY DEPT	FG02-93ER20101-053490-2201-6	03/26/94 MINNEAPOLIS	CONFERENCE OF MULTICELLULAR AND INTERACTIVE BEHAVIOR OF MN 05 \$4,000 \$4,000
	FG02-93ER79184-053490-0001-2	06/14/95 MINNEAPOLIS	PRE-FRESHMAN ENRICHMENT PROGRAM MN 05 \$38,741 \$19,370
	FG05-93ER79229-053490-0001-2	08/31/95 MINNEAPOLIS	1993 UNIVERSITY INSTRUMENTATION PROGRAM - HIGH SPEED VIDEO A MN 05 \$97,861 \$97,861
	FG05-93ER79231-053490-0001-2	08/31/95 MINNEAPOLIS	1993 UNIVERSITY INSTRUMENTATION PROGRAM - DIAGNOSTIC SYSTEM MN 05 \$226,802 \$226,802
	FG02-93ER14384-053490-0001-2	09/14/96 MINNEAPOLIS	CHARACTERIZATION ON INSERTION ELECTRODES IN HIGH ENERGY CELL MN 05 \$788,125 \$250,000
	FG02-93ER14376-053490-0001-2	09/14/96 MINNEAPOLIS	MODELING OF TRANSPORT IN LITHIUM POLYMER ELECTROLYTES FOR MN 05 \$286,800 \$90,975
CHEMICAL ENG & MATERIALS SCI	FG02-84ER13256-053490-0303-8	06/30/95 ST. PAUL	CONTINUOUS CHEMICAL REACTION CHROMATOGRAPHY MN 04 \$884,509 \$791,209
CHEMICAL ENG & MATERIALS SCI	FG02-84ER45141-053490-0303-8	06/30/96 ST. PAUL	A MICROSTRUCTURAL APPROACH TO FATIGUE CRACK PROCESSES IN POL MN 04 \$971,557 \$788,389
MINNESOTA VALLEY HOSPITAL	FG45-91R530248-161450-0001-5	03/31/94 LE SUEUR	ICP-NEW AWARD. MN 01 \$34,028 \$17,014
MIRAGE SYSTEMS	AR21-93MC30357-234330-0001-8	03/22/95 SUNNYVALE	EM - THREE DIMENSIONAL SUB-SURFACE IMAGING SYNTHETIC CA 13 \$1,590,778 \$610,489 AH92
MIRANDA STRABALA & ASSOC	AC75-91SW29284-211780-0001-X	08/04/94 SANTA ANA	FINANCIAL AUDIT SERVICES CA 38 \$733,238 \$733,238 R704
MISS HALL'S SCHOOL INC	FG41-93R193501-228310-0001-7	05/31/94 PITTSFIELD	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT MA 01 \$9,600 \$4,800

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MISSION HOSPITAL	FG46-93R613566 230810-0001-7	06/30/94 MISSION	TX	15	THIS IS A NEW CYCLE 14 ENERGY CONSERVATION MEASURE GRANT AWA \$99,301	\$76,460
MISSION RESEARCH CORP	FG03-92ER81297 053610-0002-7	05/24/95 SANTA BARBARA	CA	19	SBIR - PHASE I AN ION PROBE FOR TIGHTLY-FOCUSED CHARGED PART \$532,900	\$338,546
	FG03-92ER81298 053610-0002-7	05/24/95 SANTA BARBARA	CA	19	SBIR - PHASE I PARALLELIZATIONSTRATEGIES FOR SMOOTH-PARTICL \$529,953	\$338,338
	AC22-92MT92012 053610-0002-7	02/28/94 SANTA BARBARA	CA	19	EVALUATION OF USING CYCLOCRONETO SUPPORT DRILLING AND PRODU \$197,400	\$197,400 AG11
	FG03-93ER81492 053610-0002-7	04/01/94 SANTA BARBARA	CA	19	MAGNETRON ARRAYS FOR LINEAR COLLIDERS \$70,303	\$70,303
	FG05-91ER81130 053610-0004-3	07/05/94 ALEXANDRIA	VA	08	SENSITIVE AND NON-PERTURBING ELECTRON DENSITY DIAGNOSTIC FOR \$683,839	\$538,033
MISSION SUPPORT INC	FG03-92ER81472 197800-0001-1	02/22/94 SALT LAKE CITY	UT	02	DOWNHOLE NEUTRON FLUX MONITOR \$418,275	\$418,275
MISSISSIPPI METHODIST HOSP	FG44-86R432536 053660-0001-7	12/31/94 JACKSON	MS	04	GRANT PROGRAM FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED \$200,000	\$23,339
	FG44-88R433668 053660-0001-7	12/31/94 JACKSON	MS	01	CYCLE X - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUDG \$51,651	\$25,824
MISSISSIPPI POWER & LIGHT CO	CR01-83NE44395 053670-0001-0	03/15/30 JACKSON	MS	04	TO AWARD CONTRACT FOR DISPOSALOF SPENT NUCLEAR FUEL AND/OR \$0	\$0
MISSISSIPPI STATE OF ENERGY & TRANSPORTATION DEPT	FG44-77CS60010 053710-0101-8	06/30/94 JACKSON	MS	04	COMPREHENSIVE APPROACH TO IMPLEMENTATION OF PROGRAMS AIMED \$19,776,506	\$4,394,041
ENERGY & TRANSPORTATION DEPT	FG44-78CS60021 053710-0101-8	03/31/94 JACKSON	MS	04	WEATHERIZATION OF LOW INCOME HOUSING PLUS TRAINING AND TECHN \$27,725,208	\$17,829,130
ENERGY & TRANSPORTATION DEPT	FG44-80R430365 053710-0101-8	06/30/94 JACKSON	MS	01	GRANT PROGRAM FOR SCHOOLS, HOSPITALS, BUILDINGS OWNED BY UNI \$12,064,710	\$947,772
ENERGY & TRANSPORTATION DEPT	FG44-80CS69106 053710-0101-8	06/30/95 JACKSON	MS	04	STATE OF MISSISSIPPI ENERGY EXTENSION SERVICE - NO REMARKS \$3,736,075	\$1,609,680
ENVIRONMENTAL QUALITY	FG08-91NV10971 053710-0401-7	01/08/96 JACKSON	MS	04	OVERSIGHT OF REMEDIAL INVESTIGATION AND FEASIBILITY STUDY OF \$635,354	\$396,956

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MISSISSIPPI STATE UNIV PHYSICS & ASTRONOMY	FG05-92ER40726 218210-0101-X	05/14/94 MISSISSIPPI STATE	MS	03	GAMMASPHERE SOFTWARE DEVELOPMENT \$163,000	\$106,000	
MISSISSIPPI STATE UNIVERSITY BIOLOGICAL SCIENCES DEPT	FG09-93SR18313 053720-0805-9	01/26/94 MISSISSIPPI STATE	MS	03	USED ENERGY RELATED LABORATORY EQUIPMENT GRANT \$0	\$0	
	FG02-93CH10575 053720-0005-8	03/31/98 MISSISSIPPI STATE	MS	03	USE OF MISSISSIPPI STATE UNIVERSITY DIAGNOSTIC \$24,027,000	\$3,227,000	
MECHANICAL & NUCLEAR ENG DEPT	FG02-93ER75928 053720-0305-7	09/29/94 MISSISSIPPI STATE	MS	03	MISSISSIPPI DOE EPSCOR PROGRAM \$40,347	\$20,000	
ENGINEERING RES CTR FOR CFS	FG05-93ER25187 053720-0905-5	08/31/96 MISSISSIPPI STATE	MS	03	GENERALIZED GRID AND CFD TECHNOLOGY IN OCEAN/ATMOSPHERIC MOD \$1,110,806	\$351,077	
	FG02-91CH10479 053720-0006-6	12/31/94 STARKVILLE	MS	03	DESIGN & CONSTRUCTION OF A DIAGNOSTIC INSTRUMENTATION & ANAL \$7,953,600	\$3,976,800	
	FG44-92R435119 053720-0006-6	09/30/94 STARKVILLE	MS	03	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$92,000	\$35,000	
MISSISSIPPI UNIVERSITY OF	FG44-92R435124 053730-0002-7	09/30/94 UNIVERSITY	MS	01	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$30,800	\$15,400	
PHYSICS & ASTRONOMY DEPT	FG05-91ER40622 053730-0602-5	03/31/95 UNIVERSITY	MS	01	EXPERIMENTAL STUDY OF HEAVY FLAVOR PHYSICS AND SSC R&D \$793,000	\$779,200	
CHEMICAL ENGINEERING DEPT	FG22-93PC93227 053730-0702-1	09/29/96 UNIVERSITY	MS	01	ROLE OF CHAR DURING REBURNING OF NITROGEN OXIDE \$194,886	\$150,970	
MISSOURI STATE OF ENERGY DIV	FG47-92CE60330 053800-0301-X	06/30/94 JEFFERSON CITY	MO	04	92 ALLOCATIONS - WEATHERIZATION ASSISTANCE FOR LOW INCOME PE \$12,039,620	\$10,599,000	
NATURAL RESOURCES DEPT	FG47-92CE60310 053800-0101-7	06/30/94 JEFFERSON CITY	MO	04	92 STATE ENERGY CONSERVATION PROGRAM. SEE ATTACHMENT A FOR 0 \$2,805,514	\$453,381	
NATURAL RESOURCES DEPT	FG47-92CE60320 053800-0101-7	06/30/94 JEFFERSON CITY	MO	04	92 ENERGY EXTENSION SERVICE. SEE ATTACHMENT A FOR PVE DETAIL \$301,571	\$186,175	
NATURAL RESOURCES DEPT	FG47-93R760340 053800-0101-7	06/30/94 JEFFERSON CITY	MO	04	FY93 INSTITUTIONAL CONSERVATION PROGRAM. \$76,994	\$76,994	
NATURAL RESOURCES DEPT	FG47-93R760341 053800-0101-7	06/30/94 JEFFERSON CITY	MO	04	FY93 INSTITUTIONAL CONSERVATION PROGRAM MARKETING GRANT. \$76,993	\$76,993	

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DIVISION	VENDOR ID	CITY					
NATURAL RESOURCES DEPT	FG47-93R760342 053800-0101-7	06/30/94 JEFFERSON CITY	FY93 ICP PROGRAM ASSISTANCE GRANT.	MO 04	\$44,705	\$44,705	
NATURAL RESOURCES DEPT	FG47-93R760344 053800-0101-7	06/30/95 JEFFERSON CITY	FY93 ICP ECM FOR COORDINATING AGENCY GRANT.	MO 04	\$1,105,995	\$540,000	
PUBLIC SERVICE COMMISSION	FC01-91EI22790 053800-0501-2	08/08/96 JEFFERSON CITY	1991-92 STATE HEATING OIL AND PROPANE PROGRAM	MO 04	\$38,556	\$16,716	
NATURAL RESOURCES DEPT	FG47-92R701310 053800-0101-7	11/30/98 JEFFERSON CITY	SEE ATTACHMENT A FOR OTHER REMARKS.	MO 04	\$446,900	\$54,000	
NATURAL RESOURCES DEPT	FG05-93OR22073 053800-0105-X	01/31/98 ST. CHARLES	OVERSIGHT OF ENVIRONMENTAL RESTORATION AND WASTE MANAGEMENT	MO 09	\$2,568,000	\$640,000	
	GM04-85AL38771 053800-0003-7	09/30/99 ALBUQUERQUE	DESCRIBES RELATIONSHIP BETWEEN DOE & STATE EMERGENCY MGMT	NM 01	\$0	\$0	
MISSOURI UNIVERSITY OF	FG02-93ER75851 053810-0001-4	02/14/94 COLUMBIA	DOE/UTILITY NUCLEAR EDUCATION ENHANCEMENT PROGRAM	MO 09	\$50,000	\$50,000	
PHYSICS DEPT	FG02-84ER53175 053810-0901-1	05/31/94 COLUMBIA	COLLISION PROCESSES OF INTEREST IN MFE PLASMA RESEARCH	MO 09	\$1,083,552	\$960,131	
CHEMISTRY DEPT	FG02-86ER60400 053810-0301-3	08/31/94 COLUMBIA	BIFUNCTIONAL CHELATES OF RH-105 AND AU-199 AS POTENTIAL	MO 09	\$964,454	\$964,454	
BIOCHEMISTRY DEPT	FG02-87ER13713 053810-1501-1	04/30/96 COLUMBIA	GENETIC & MOLECULAR BIOLOGY OF HYDROGEN METABOLISM IN SULFATE	MO 09	\$696,000	\$520,000	
CHEMISTRY DEPT	FG02-88ER13880 053810-0301-3	05/14/94 COLUMBIA	LATE TRANSITION METAL H-OXO AND H-IMIDO COMPLEXES	MO 09	\$630,249	\$630,249	
RADIOLOGY DEPT OF	FG02-89ER60875 053810-2001-5	10/31/95 COLUMBIA	PRODUCTIONS OF RADIOLABELED MONOCLONAL ANTIBODY CONJUGATES	MO 09	\$1,192,999	\$990,915	
	FG02-91ER12107 053810-0001-4	09/14/94 COLUMBIA	STUDY OF POTENTIAL HIGH BAND- GAP PHOTOVOLTAIC MATERIALS FOR	MO 09	\$966,882	\$966,882	
	FG02-91ER20036 053810-0001-4	07/14/94 COLUMBIA	MOLECULAR ANALYSIS OF NUCLEAR-CYTOPLASMIC INTERACTIONS AFFECT	MO 09	\$270,957	\$270,957	
RESEARCH REACTOR FACILITY	FG02-80ER10725 053810-1001-X	09/29/94 COLUMBIA	UNIVERSITY REACTOR SHARING	MO 09	\$873,000	\$873,000	
RESEARCH REACTOR FACILITY	FG02-83ER75102 053810-1001-X	09/15/94 COLUMBIA	UNIVERSITY REACTOR SHARING	MO 09	\$145,830	\$145,830	

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			CONG	CONTRACT	OBLIGS	P/S	
DIVISION	VENDOR ID	CITY	STATE	DIST	VALUE	TO DATE	
RESEARCH REACTOR FACILITY	FG02-90ER12970 053810-1001-X	09/29/94 COLUMBIA	MO	09	\$525,000	\$375,000	
NUCLEAR ENGINEERING DEPT	FG02-90ER13035 053810-1701-4	06/30/94 COLUMBIA	MO	09	\$175,222	\$143,700	
BIOLOGICAL SCIENCES DEPT	FG02-92ER20061 053810-0101-0	04/30/95 COLUMBIA	MO	09	\$282,000	\$186,000	
	FG02-92ER75704 053810-0001-4	04/14/94 COLUMBIA	MO	09	\$163,787	\$163,787	
	FG02-92ER75783 053810-0001-4	09/29/94 COLUMBIA	MO	09	\$262,689	\$262,689	
	FG05-91ER79044 053810-0001-4	09/29/94 COLUMBIA	MO	09	\$126,065	\$74,065	
	FG06-93RL12514 053810-0001-4	01/24/94 COLUMBIA	MO	09	\$0	\$0	
CAPSULE PIPELINE RESEARCH CTR	FG09-93SR18309 053810-2101-1	01/15/94 COLUMBIA	MO	09	\$0	\$0	
	FG21-93MC30110 053810-0001-4	02/21/94 COLUMBIA	MO	09	\$0	\$0	
CURATORS	FC22-93PC92578 053810-2301-4	08/09/96 COLUMBIA	MO	09	\$4,037,690	\$108,000	
CAPSULE PIPELINE RESEARCH CTR	FG06-93RL12571 053810-2101-1	03/25/94 COLUMBIA	MO	09	\$0	\$0	
	FG02-93ER20110 053810-0001-4	06/30/96 COLUMBIA	MO	09	\$186,000	\$122,000	
	FG02-93ER61661 053810-0001-4	07/31/96 COLUMBIA	MO	09	\$323,723	\$101,512	
	FG47-93R701313 053810-0001-4	06/30/95 COLUMBIA	MO	09	\$137,547	\$89,467	
PHYSICS DEPT	FG02-84ER45170 053810-0904-6	06/30/96 KANSAS CITY	MO	09	\$1,253,491	\$1,035,172	
	FG02-93ER75852 053810-0002-2	02/14/94 ROLLA	MO	08	\$20,000	\$20,000	

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
CERAMIC ENGINEERING	FG02-85ER45219-053810-0202-5	06/30/94 ROLLA	MO	08	\$1,119,292	\$1,094,592
CHEMISTRY DEPT	FG02-88ER13819-053810-0302-1	05/31/94 ROLLA	MO	08	\$506,847	\$427,978
NUCLEAR REACTOR FACILITY	FG02-86ER75272-053810-1302-7	03/31/94 ROLLA	MO	08	\$156,060	\$156,060
NUCLEAR REACTOR FACILITY	FG02-90ER12976-053810-1302-7	09/29/94 ROLLA	MO	08	\$156,882	\$136,812
	FG02-92ER75705-053810-0002-2	04/14/94 ROLLA	MO	08	\$201,190	\$201,190
	FG01-91CE15452-053810-0002-2	01/31/95 ROLLA	MO	08	\$83,568	\$83,568
	FG21-93MC29224-053810-0002-2	04/16/98 ROLLA	MO	08	\$485,000	\$85,000
PHYSICS DEPT	FG02-92CH10499-053810-0903-8	04/06/95 ST. LOUIS	MO	01	\$10,000,000	\$10,000,000
MITRE CORP	AC96-92P017014-053860-0002-0	07/22/95 MCLEAN	VA	10	\$5,430,662	\$2,633,000 R425
MITSUBISHI CORP ELECTRIC CO	AC65-91WA09308-215670-0101-7	03/01/94 WARRENDALE	PA	20	\$3,876,080	\$3,876,080 5925
MITSUI CO	AC02-92CH10506-221560-0001-8	12/31/94 TOKYO	00		\$0	\$0 B544
MK-FERGUSON CO POWER DIV	AC05-86OR21548-140340-0102-X	03/30/01 WELDON SPRING	MO	09	\$505,430,500	\$252,534,446 F108
POWER DIV	AC04-83AL18796	09/30/94 ALBUQUERQUE	NM	01	\$571,712,546	\$545,296,117 Y299
POWER DIV	FC22-91PC90549-140340-0101-1	06/06/97 CLEVELAND	OH	20	\$66,249,696	\$3,000,000
POWER DIV	FR22-91PC90584-140340-0101-1	01/09/17 CLEVELAND	OH	20	\$0	\$0
						REPAYMENT AGREEMENT UNDER COMMERCIAL DEMO OF THE NOXSOSOXNOX

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
MK-FERGUSON OF IDAHO CO POWER DIV	AC07-89ID12721 157960-0101-9	09/30/94 IDAHO FALLS	MANAGEMENT & OPERATING CONTRACT FOR CONSTRUCTION MANAGEMENT ID	02	\$366,941,837	\$365,809,184	M181
MK-FERGUSON OF OAK RIDGE CO	AC05-91OR21900	09/30/97 OAK RIDGE	MANAGEMENT AND OPERATING CONTRACT FOR CONSTRUCTION MANAGEMEN TN	03	\$310,396,162	\$310,396,162	M199
MOBILE INFIRMARY	FG44-88R433606 177140-0001-5	01/31/94 MOBILE	CYCLE X - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUDG AL	01	\$172,760	\$86,380	
MOBILE INFIRMARY MEDICAL CTR	FG44-89R434155 188950-0001-3	03/31/94 MOBILE	CYCLE 11 INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUDGE AL	01	\$500,000	\$99,981	
	FG44-91R434750 188950-0001-3	08/01/94 MOBILE	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD AL	01	\$380,000	\$175,000	
MOBILE ZONE ASSOC	FG01-91CE15489 211310-0001-3	01/30/94 NASHVILLE	DEVELOPMENT OF SPRAY PAINT VENTILATION SYSTEM TN	05	\$73,950	\$73,950	
MOBILECOMM	AM01-93AD34048 234120-0001-9	09/30/94 ARLINGTON	NUMERIC PAGER SERVICE ON NATIONWIDE BASIS FOR DOE HEADQUARTE VA	08	\$62,400	\$0	5805
	AD01-93AD34099 234120-0001-9	12/31/94 ARLINGTON	LEASE 150 NUMERIC PAGERS WITH NATIONWIDE MESSAGING SERVICE F VA	08	\$62,400	\$62,400	5805
MODELL DEVELOPMENT CORP	FC07-90ID12915 192830-0001-3	01/16/95 FRAMINGHAM	ASSESSMENT AND DEVELOPMENT OF AN INDUSTRIAL WET OXIDATION SY MA	05	\$3,000,000	\$1,253,212	
MODERN TECHNOLOGIES CORP	AC05-92OR21966 217500-0001-6	10/01/94 DAYTON	ENVIRONMENTAL SUPPORT SERVICESFOR THE FERNALD SITE OFFICE OH	03	\$3,085,191	\$3,085,191	R408
MOGEN PHILIP C	AB04-91AL72555 207540-0001-X	10/31/94 ALBUQUERQUE	HEARING OFFICER NM	01	\$165,475	\$165,475	R603
MOHAVE UNION HIGH SCHOOL DIST	FG49-92R914003 220270-0001-1	06/30/94 KINGMAN	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT AZ	03	\$0	\$0	
MOLECULAR DYNAMICS	FG03-92ER81299 221010-0001-6	05/25/95 SUNNYVALE	RAPID HIGH-THROUGHOUT DNA SEQUENCING USING CONFOCAL FLUORESC CA	12	\$387,733	\$338,756	

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MOLECULAR MEDICINE CENTER FOR	FG02-87CH10320 158370-0001-1	12/31/94 NEWARK	NJ	10	\$11,000,000	\$10,500,000	
MOLONEY ELECTRIC CORP	AC65-93WJ21959 136980-0001-6	03/30/95 TORONTO		00	\$487,720	\$487,720	6120
MOLTECH CORP	FG02-91ER81218 187370-0002-0	07/05/94 STONY BROOK	NY	01	\$549,832	\$549,391	
MOLTEN METAL TECHNOLOGY INC	AC21-93MC30171 235020-0001-8	03/31/95 WALTHAM	MA	07	\$1,792,486	\$1,227,853	AH93
MONONGAHELA POWER CO	AD21-88MC25112 054210-0001-X	08/11/96 MORGANTOWN	WV	02	\$3,144,861	\$3,144,261	S112
MONROC	GM07-81ID12217 054230-0001-7	10/31/94 IDAHO FALLS	ID	02	\$0	\$0	
MONROE COUNTY MEDICAL CENTER	FG47-93R707036 232070-0001-0	08/31/94 ALBIA	IA	03	\$4,242	\$2,121	
MONROE COUNTY OF EDUCATION BOARD OF	FG44-93R435336 054290-0103-1	09/30/95 MADISONVILLE	TN	02	\$18,893	\$13,225	
MONROE SYSTEMS FOR BUS INC	AD01-93AD23653 223100-0002-7	09/30/94 ARLINGTON	VA	08	\$600	\$600	J074
MONTANA COLL OF MINERAL SCI	FG07-93ID13271 054400-0001-1	09/29/94 BUTTE	MT	01	\$57,746	\$57,746	
MONTANA DOUBLE CAR WASH	AB01-94AD62494 235840-0001-7	09/30/94 WASHINGTON	DC	01	\$0	\$0	9999
MONTANA POWER CO	AC22-91ID12999 121420-0001-0	09/30/94 BUTTE	MT	01	\$2,900,000	\$0	S112

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			STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
DIVISION	VENDOR ID	CITY					
MONTANA STATE OF NATURAL RESOUR CONSERV DEPT	FG48-92R803698	06/30/97	AWARD CYCLE XIV ICP COORDINATING AGENCY GRANT				
	054420-0202-X	HELENA	MT	01	\$453,457	\$226,728	
	FG48-90R803663	03/31/94	WEATHERIZATION ASSISTANCE FOR LOW INCOME PERSONS				
	054420-0002-7	HELENA	MT	01	\$7,949,369	\$7,105,619	
NATURAL RESOUR CONSERV DEPT	FG48-90R803665	06/30/94	ENERGY EXTENSION SERVICE				
	054420-0202-X	HELENA	MT	01	\$432,549	\$143,108	
NATURAL RESOUR CONSERV DEPT	FG48-90R803679	09/30/94	AWARD FY90 ALLOCATION FOR ICP PHASE II ADMINISTRATION				
	054420-0202-X	HELENA	MT	01	\$1,701,388	\$88,201	
NATURAL RESOUR CONSERV DEPT	FG48-93R803709	06/30/94	AWARD CYCLE XV ICP COORDINATING AGENCY GRANT				
	054420-0202-X	HELENA	MT	01	\$16,965	\$8,482	
NATURAL RESOUR CONSERV DEPT	FG48-93R803708	06/30/94	AWARD CYCLE XV ICP COORDINATING AGENCY GRANT				
	054420-0202-X	HELENA	MT	01	\$406,772	\$204,013	
MONTANA STATE UNIVERSITY	GM07-91ID11077	05/22/97	INEL FIRING RANGE USE AGREEMENT WITH THE US FOREST SERVICE				
	054430-0001-2	POCATELLO	ID	02	\$0	\$0	
	FG05-91ER79046	09/29/94	NMR AND DIELECTRIC INSTRUMENTATION TO DETERMINE LIQUID CRYST				
	054430-0001-2	BOZEMAN	MT	01	\$113,135	\$103,240	
PHYSICS DEPT	FG06-87ER45292	03/31/94	STUDIES OF PIEZOELECTRIC POLYMERS				
	054430-0501-4	BOZEMAN	MT	01	\$452,519	\$289,955	
CHEMISTRY DEPT	FG06-93RL12577	03/21/94	USED ENERGY RELATED EQUIPMENT GRANT				
	054430-0401-8	BOZEMAN	MT	01	\$0	\$0	
MONTANA TECH	FG09-94SR18395	11/17/94	USED ENERGY RELATED LABORATORY EQUIPMENT GRANT				
	164960-0001-8	BUTTE	MT	01	\$0	\$0	
MONTANA UNIVERSITY OF	FG02-91ER75681	09/29/95	DOE/EPSCOR ENERGY PLANNING GRANT FOR THE STATE OF MONTANA.				
	054440-0001-6	MISSOULA	MT	01	\$1,844,456	\$1,490,407	
	FG48-91R803687	06/30/94	AWARD CY XIII ALLOCATION				
	054440-0001-6	MISSOULA	MT	01	\$332,790	\$166,395	
MONTEC ASSOC INC	FG03-93ER81535	04/01/94	TESTING PROCESS TO DEFINE ELECTRODE CURRENT WEAR MECHANISMS				
	164970-0001-1	BUTTE	MT	01	\$72,275	\$72,262	
MONTEREY BAY AQUARIUM RESEARCH	FG03-92ER61449	05/31/94	NEW - A NEW INSTRUMENT FOR MEASURING SINKING RATES OF MARINE				
	222800-0001-6	PACIFIC GROVE	CA	16	\$198,906	\$198,906	

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
MONTGOMERY ELEVATOR CO	AC05-900R21927 183940-0001-0	06/30/94 KNOXVILLE	TN	02	\$75,909	\$75,909	J039
MONTGOMERY HOSPITAL	FG43-93R354209 C54640-0001-1	12/31/94 NORRISTOWN	PA	13	\$212,500	\$75,000	
MOODY INDEPENDENT SCHOOL DIST	FG46-93R613629 232730-0001-5	08/31/94 MOODY	TX	11	\$11,273	\$5,636	
MOONACHIE TOWN OF BOARD OF EDUCATION	FG42-92R243807 220220-0101-X	06/30/94 MOONACHIE	NJ	09	\$70,142	\$49,770	
MOORE PRODUCTS CO	AC21-93MC30257 203680-0001-X	01/07/94 SPRING HOUSE	PA	13	\$275,247	\$275,247	6695
MOORE PUBLIC SCHOOLS	FG46-93R613588 054820-0001-X	08/31/94 MOORE	OK	04	\$20,152	\$10,076	
MOOSE LAKE COMMUNITY HOSPITAL	FG45-93R551707 233190-0001-2	12/31/94 MOOSE LAKE	MN	08	\$30,288	\$15,144	
MORA TOWN OF INDEPENDENT SCHOOLS	FG04-92AL82979 219120-0101-2	05/31/95 MORA	NM	03	\$51,500	\$51,500	
INDEPENDENT SCHOOLS	GM04-92AL58233 219120-0101-2	07/21/97 MORA	NM	03	\$0	\$0	
MORAVIAN COLLEGE	FG43-93R354210 230900-0001-6	12/31/94 BETHLEHEM	PA	15	\$119,800	\$75,000	
MORAVIAN SCHOOL	FG44-93R435417 231610-0001-3	09/30/95 CHARLOTTE AMALIE	VI	01	\$4,378	\$3,940	
MOREHOUSE COLLEGE MEDICINE SCHOOL OF	FG02-92ER61396 054870-0401-3	04/30/94 ATLANTA	GA	05	\$409,300	\$409,300	
	FG44-92R435073	09/30/94					

SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN

THIS RESEARCH WILL EXPLORE A VARIETY OF COMPLEX &
CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
	054870-0001-8	ATLANTA	GA	05	\$169,809	\$84,904	
	FG05-93ER79185	09/14/95	GA	04	\$38,609	\$24,000	
	054870-0001-8	ATLANTA					
MORENCI TOWN OF AREA SCHOOLS	FG45-93R551640	08/31/95	MI	07	\$28,868	\$14,434	
	219690-0101-1	MORENCI					
MORGAN STATE UNIVERSITY INDUSTRIAL ENGINEERING DEPT	FG22-92MT92021	09/30/94	MD	03	\$130,372	\$130,372	
	054910-0201-1	BALTIMORE					
	FG43-91R333205	02/28/94	MD	03	\$42,000	\$21,000	
	054910-0001-9	BALTIMORE					
	FG43-92R343207	02/28/94	MD	03	\$60,000	\$30,000	
	054910-0001-9	BALTIMORE					
INDUSTRIAL ENGINEERING DEPT	FG22-93MT93006	09/30/96	MD	03	\$198,231	\$198,231	
	054910-0201-1	BALTIMORE					
	FG22-93MT93007	11/06/95	MD	03	\$199,800	\$199,800	
	054910-0001-9	BALTIMORE					
	FG02-93ER75930	09/14/94	MD	07	\$70,000	\$70,000	
	054910-0001-9	BALTIMORE					
MORGANTOWN CITY OF SANITATION DEPT	AC21-92MC29066	03/01/02	WV	02	\$320,000	\$57,300	S205
	054920-0101-9	MORGANTOWN					
MORGANTOWN WATER COMMISSION	AC21-88MC25107	09/30/97	WV	02	\$379,028	\$379,028	S114
	167140-0001-4	MORGANTOWN					
MORRIS BROWN COLLEGE CHEMISTRY DEPT	FG05-92ER79108	05/14/94	GA	05	\$39,996	\$39,996	
	054960-0101-3	ATLANTA					
	FG44-92R435074	09/30/94	GA	05	\$294,607	\$220,954	
	054960-0001-7	ATLANTA					
	FG44-93R435352	09/30/94	GA	05	\$9,235	\$8,311	
	054960-0001-7	ATLANTA					
MORRISON CONSTRUCTION SVCS INC	AC06-93RL12456	10/31/97	WA	04	\$1,916,887	\$1,916,887	Z299
	203700-0001-3	PASCO					

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MORTON F PLANT HOSPITAL	FG44-93R435184 055140-0001-X	09/30/95 CLEARWATER	FL	09	\$433,482	\$216,740	
MORTON HOSPITAL & MEDICAL CTR	FG41-91R193313 212970-0001-3	08/31/94 TAUNTON	MA	09	\$172,331	\$86,165	
MOSCOM HOSPITAL ASSN	FG51-92R020119 224200-0001-3	08/31/94 MOSCOM	MA	01	\$101,705	\$50,852	
MOSDOS CHASIDEI SQUARE	FG42-93R253873 230600-0001-8	07/31/95 NEW YORK	NY	08	\$78,625	\$39,312	
MOSES BROWN SCHOOL	FG41-92R195404 220640-0001-1	06/30/94 PROVIDENCE	RI	01	\$60,940	\$24,622	
MOSES TAYLOR HOSPITAL	FG43-93R354211 055170-0001-0	12/31/94 SCRANTON	PA	10	\$151,871	\$75,000	
MOSES-LUDINGTON HOSP & NUR HME HOSPITAL	FG42-92R243821 221090-0101-1	07/31/94 TICONDEROGA	NY	26	\$274,212	\$137,106	
MOSQUERO TOWN OF MUNICIPAL SCHOOLS	GM04-92AL84055 226780-0101-6	07/21/97 MOSQUERO	NM	03	\$0	\$0	
MOTOROLA INC	AB01-93AD69191 055260-0011-7	04/30/94 LANDOVER	MD	05	\$0	\$0	5810
-	AC04-93AL90165 055260-0011-7	09/30/94 LANDOVER	MD	05	\$46,247	\$46,247	J077
MOUNT CARMEL HEALTH CENTER	FG45-92R540168 035950-0001-3	02/28/94 COLUMBUS	OH	15	\$34,350	\$17,175	
-MOUNT HOLYOKE COLLEGE - PHYSICS DEPT	FG02-90ER40553 055410-0201-X	01/31/95 SOUTH HADLEY	MA	01	\$410,000	\$320,000	

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
MOUNT SENARIO COLLEGE MATH DEPARTMENT		FG05-92ER79093 218610-0101-0	05/14/94 LADYSMITH	PRE-FRESHMAN ENRICHMENT WI 07		PROGRAM (PREP) - 1992 \$39,744	\$39,744
MOUNT SINAI HOSPITAL		FG43-92R344212 055530-0003-3	03/31/94 PHILADELPHIA	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT PA 01		\$212,413	\$100,000
MOUNT SINAI SCHOOL OF MED		FG02-86ER13559 055560-0002-6	06/30/95 NEW YORK	THE RESPIRATORY CHAIN OF ALKALOPHILIC BACTERIA NY 16		\$796,959	\$690,959
		FG02-88CH10351 055560-0002-6	03/31/94 NEW YORK	DESIGN AND CONSTRUCTION OF AN INSTITUTE FOR HUMAN GENOMIC NY 16		\$13,000,000	\$12,700,000
		FG02-88ER60675 055560-0002-6	04/22/94 NEW YORK	MOLECULAR MECHANISMS IN NY 19		RDIATION DAMAGE TO DNA \$560,994	\$560,994
MOUNT ST JOSEPH ACADEMY		FG43-93R354212 123590-0002-0	12/31/94 FLOURTOWN	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT PA 13		\$80,035	\$32,566
MOUNT ST JOSEPH HIGH SCHOOL		FG43-92R343208 222540-0001-2	02/28/94 BALTIMORE	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT MD 07		\$90,663	\$47,095
		FG43-93R353205 222540-0001-2	03/31/95 BALTIMORE	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT MD 07		\$27,200	\$14,850
		FG43-93R353104 222540-0001-2	08/31/94 BALTIMORE	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT MD 07		\$2,400	\$1,200
MOUNT WHEELER POWER		AC08-78DP01567 055640-0001-3	09/30/94 ELY	PROVIDE ELECTRICAL POWER TO A DOE REPEATER SITE AT CAVE MO NV 01		\$4,214	\$1,538 S112
MOUNTAIN BROOK CITY OF EDUCATION BOARD OF		FG44-93R435294 230770-0101-2	08/31/95 BIRMINGHAM	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN AL 06		\$208,617	\$100,000
MOUNTAIN SCHOOL PROGRAM		FG41-92R196409 211350-0001-8	06/30/94 VERSHIRE	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT VT 01		\$121,610	\$32,734
MOUNTAINAIR TOWN OF MUNICIPAL SCHOOLS		GM04-92AL84053 226770-0101-2	07/21/97 MOUNTAINAIR	SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE NM 01		\$0	\$0
MR CAR WASH		AB01-93AD62489	09/30/94	BPA FOR CAR WASHING AND CLEANING			

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	055740-0003-2	KENSINGTON	MD	08	\$0	\$0	9999
MS ELECTRONICS INC	AB01-94AD69238 193270-0001-3	12/31/94 GAITHERSBURG	MD	08	\$0	\$0	5999
MSE INC	AC22-88ID12735 055780-0001-0	03/31/94 BUTTE	MT	01	\$102,229,159	\$101,988,592	AG15
MT MANSFIELD UNION SD #17	FG41-93R196507 202330-0001-1	06/30/95 RICHMOND	VT	01	\$869,200	\$39,852	
MULTI SPECTRUM TECH INC	FG03-93ER81580 234700-0001-8	04/01/94 SANTA MONICA	CA	27	\$73,609	\$73,609	
MULTI-LAYER OPTICS	FG03-90ER80953 198670-0001-3	05/31/94 PROVO	UT	03	\$549,984	\$549,984	
MULTI-SERVICE CORP	AB01-93AD62490 217370-0001-6	10/30/94 OVERLAND PARK	KS	01	\$0	\$0	9999
MULTIMAX INC	AM01-93AD33274 229540-0001-5	07/01/96 GREENBELT	MD	05	\$2,851,450	\$0	7010
MUNDLE & ASSOCIATES INC	AC02-89CH10426 191510-0001-6	09/29/94 PHILADELPHIA	PA	02	\$200,597	\$200,597	R408
MUNICIPAL ENERGY AGENCY OF NE	FC65-93WB02820 232230-0001-1	01/25/95 LINCOLN	NE	01	\$187,767	\$63,000	
MURPHY EDITH C	AB01-94MI10418 235890-0001-5	12/06/94 WASHINGTON	DC	01	\$0	\$0	R607
MURRAY SCHOOL DISTRICT	FG48-91R807667 056030-0001-5	10/31/94 MURRAY	UT	02	\$229,642	\$114,821	
MURRAY SERVICE CO	AC01-93AD69214 233760-0001-8	04/15/94 ROCKVILLE	MD	08	\$186,443	\$186,443	Z111

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MURRAY STATE COLLEGE	FG02-93ER79186 228920-0001-7	06/14/95 TISHOMINGO	PRE-FRESHMAN ENRICHMENT OK	03	\$38,574	\$19,287	
MUSEUM OF SCIENCE	FG02-92ER75754 222790-0001-6	08/31/94 BOSTON	TESTING THE THEORY MA	09	\$726,666	\$132,854	
	FG02-94ER75958 222790-0001-6	12/14/94 BOSTON	HANDS-ON UNIVERSE EXHIBIT MA	09	\$154,247	\$154,247	
MUSEUM OF SCIENCE & INDUSTRY	AC02-78IR05111 056080-0001-3	06/14/94 CHICAGO	BASIC ORDERING AGREEMENT WHEREBY DOE CAN IL	01	\$234,280	\$234,280	R708
MYERS LINIAK & BERENATO	AB01-93GC20324 228970-0001-5	07/31/95 BETHESDA	BPA FOR DOMESTIC PATENT APPLICATIONS MD	08	\$0	\$0	R418
MYERS ROSE & LINIAK	AB01-93GC20313 229050-0001-5	07/31/95 BETHESDA	NOVELTY SEARCHES MD	07	\$0	\$0	R418
MYRTLE WERTH MEDICAL CENTER	FG45-93R551820 233420-0001-5	07/31/95 MENOMONIE	ICP-NEW AWARD. WI	03	\$82,252	\$41,126	
N HARRIS MONTGOMERY CMTY COLL	FG46-92R613560 223250-0001-X	02/28/94 HOUSTON	THIS A NEW CYCLE 14 ENERGY CONSERVATION MEASURE GRANT AWARD. TX	08	\$292,337	\$146,167	
N T ENLOE HOSPITAL	FG49-92R914038 222870-0001-1	08/31/94 CHICO	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT CA	02	\$408,830	\$204,415	
NAMPA CITY OF POLICE DEPT	GM07-92ID11097 219950-0101-5	09/30/99 NAMPA	FIRING RANGE USE AGREEMENT WITH THE NAMPA POLICE DEPARTMENT ID	01	\$0	\$0	
NANOPTICS INC	FG05-90ER80954 188150-0001-1	05/19/94 ALACHUA	DEVELOPMENT OF NEW RADIATION RESISTANT LARGE STOKES SHIFTED FL	06	\$550,000	\$550,000	
	FG05-93ER81600 188150-0002-X	04/01/94 GAINESVILLE	PHASE I SBIR AWARD - "HIGH RESOLUTION SCINTILLATOR BASED NEU FL	06	\$75,000	\$75,000	
NAPA DEVELOPMENT CORP	AX01-94AD66419	02/04/94	PROVIDE LABOR MATERIALS & SUPERVISION TO REPLACE DEFECTIVE E				

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			WASHINGTON	DC	01	\$3,112	\$3,112 Z111
NASA		AI03-94ER61743	10/31/94	NEW INTERAGENCY AGREEMENT FOR A PROJECT ENTITLED: "MODELING			
		056300-0026-8	MOFFETT FIELD	NAVAL AI*	CA 14	\$668,000	\$200,000
		AI01-92CE90056	08/26/97	AIC DIVISION "DIRECT CONVERSION TECHNOLOGY"			
		056300-0010-1	PASADENA	CA	04	\$105,000	\$105,000
		AI03-86SF16013	09/30/99	ACT AS THE PROJECT OFFICE FOR THE SP100 GES PROJECT.			
		056300-0010-1	PASADENA	CA	01	\$73,398,000	\$32,272,000
JPL-TE		AI03-89SF17905	09/15/94	THERMOELECTRIC MATERIAL DEVELOPMENT			
		056300-2710-7	PASADENA	CA	22	\$1,795,100	\$975,000
		AI05-92OR22030	04/30/95	STUDY OF BIOCATALYTIC DESIGN BY CHEMICAL MODIFICATION			
		056300-0010-1	PASADENA	CA	22	\$207,000	\$207,000
JET PROPULSION LABORATORY		AI22-92PC92150	03/31/94	SURFACTANT STUDIES FOR BENCH-SCALE OPERATION			
		056300-0410-7	PASADENA	CA	25	\$268,200	\$268,200
PROPULSION POWER & ENERGY		AT04-93AL94648	07/12/94	SPRAY COMBUSTION MODELING			
		056300-2810-3	PASADENA	CA	27	\$100,000	\$100,000
		AI01-90CE50300	03/08/95	INTERAGENCY AGREEMENT TO SUPPORT ADVANCED TURBINE TECHNOLOGY			
		056300-0011-X	WASHINGTON	DC	01	\$58,605,000	\$40,162,000
ENERGY SYSTEMS DIV		AI01-91CE50306	12/31/96	HEAVY DUTY TRANSPORT TECHNOLOGY PROGRAM			
		056300-0111-6	WASHINGTON	DC	01	\$43,813,000	\$9,361,195
ENERGY SYSTEMS DIV		AI04-80AL13137	01/01/99	SOLAR THERMAL DISTRIB SYS. PROG REF TASK ORDER			
		056300-0111-6	WASHINGTON	DC	01	\$0	\$0
		AI05-79ET29372	12/31/94	COMMUNICATIONS AND CONTROL FORPOWER DISTRIBUTION SYSTEMS			
		056300-0011-X	WASHINGTON	DC	01	\$8,593,000	\$8,593,000
		AI02-93ER75887	05/14/94	DOE FUNDING TO SUPPORT NASA JPL SCIENCE SUMMER TEACHER			
		056300-0011-X	WASHINGTON	DC	01	\$249,950	\$249,950
		AI02-93ER75888	05/14/94	DOE FUNDING TO SUPPORT NASA AERONAUTICS EDUCATION/SCIENCE			
		056300-0011-X	WASHINGTON	DC	01	\$250,000	\$250,000
GODDARD SPACE FLIGHT CENTER		AI02-92ER61367	11/30/96	CIRRUS & AEROSOL PROFILOMETER FOR RADIOMETRIC MEASUREMENTS			
		056300-0205-8	GREENBELT	MD	05	\$300,000	\$185,000
GODDARD SPACE FLIGHT CENTER		AI32-88AL53197	09/30/94	COLLABORATORY IN SPACE PLASMA PHYSICS RESEARCH			
		056300-0205-8	GREENBELT	MD	05	\$4,900	\$4,900
		AI32-91AL72729	06/30/94	POSITION-SENSITIVE DETECTOR INTERFACE DEVELOPMENT			

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GODDARD SPACE FLIGHT CENTER	056300-0205-8	GREENBELT	MD	05	\$33,735	\$33,735	
	AI32-92AL82516 056300-0005-5	09/30/94 GREENBELT	ELECTRON BEAM ACCELERATOR USE MD	05	\$4,320	\$4,320	
	GM04-76AL38677 056300-0016-0	01/01/99 ALBUQUERQUE	PROCEDURES FOR NASA TO OBTAIN ASSISTANCE FROM DOE NM	01	\$0	\$0	
GODDARD SPACE FLIGHT CENTER	AI05-90ER61084 056300-0209-0	09/14/94 NEW YORK	TERRESTRIAL SOURCES AND SINKS IN THE GLOBAL CARBON BALANCE: NY	08	\$424,240	\$424,240	
	AI02-94ER61768 056300-0009-8	11/30/96 NEW YORK	LOW CLOUD OPTICAL THICKNESS FEEDBACK: ARM DATA ANALYSIS NY	08	\$609,400	\$179,700	
	AI02-94ER61744 056300-0009-8	10/31/96 NEW YORK	ANALYSIS OF CLOUD RADIATIVE FORCING AND FEEDBACK IN CLIMAT NY	08	\$866,000	\$250,000	
	AI02-93ER61644 056300-0009-8	08/29/95 NEW YORK	OBSERVATIONS AND SIMULATIONS OF CLIMATE FORCINGS AND FEED- NY	08	\$310,800	\$150,000	
LEWIS RESEARCH CENTER	AI03-86SF16310 056300-1503-6	09/30/94 CLEVELAND	LEWIS RESEARCH CENTER SUPPORT TO THE SP-100 GES PROJECT OH	21	\$5,271,500	\$2,562,500	
LEWIS RESEARCH CENTER	AI05-88OR21749 056300-1503-6	09/30/97 CLEVELAND	ROOM TEMPERATURE BEHAVIOR TOUGHENED CERAMICS OH	21	\$1,512,500	\$1,512,500	
JOHNSON SPACE CENTER	GM08-91NV10995 056300-0506-5	01/31/96 HOUSTON	AIR SAMPLING SUPPORT FOR SAFEGUARD C. TX	22	\$0	\$0	
INFORMATION SYSTEMS DIV	AI01-92EW50660 056300-2513-9	09/09/94 HAMPTON	INTERAGENCY AGREEMENT WITH THENATIONAL AERONAUTICS AND SPAC VA	01	\$3,000,000	\$950,000	
NATCHEZ-ADAMS SCHOOL DISTRICT	FG44-93R435428 232500-0001-9	09/30/95 NATCHEZ	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN MS	04	\$10,350	\$5,175	
NATIONAL ACADEMY OF PUB ADMIN	AI01-94AD34102 056440-0002-8	08/31/94 WASHINGTON	PROVIDE METHODOLOGY FOR BUSINESS PROCESS REENGINEERING DC	01	\$75,000	\$75,000	
NATIONAL ACADEMY OF SCIENCES NATIONAL RESEARCH COUNCIL	AC01-89DP48070 056450-1101-5	05/02/94 WASHINGTON	INDEPENDENT REVIEW OF DOE RADIOACTIVE WASTE MANAGEMENT PROGR DC	01	\$10,569,007	\$8,675,598	AD91
NATIONAL RESEARCH COUNCIL	FG01-92AN00002 056450-1101-5	09/29/94 WASHINGTON	FUNDING IN SUPPORT OF FELLOWSHIP PROGRAM DC	01	\$2,500,000	\$2,500,000	
	FG01-92CE34100 056450-0001-3	12/31/94 WASHINGTON	EVALUATION OF THE POSSIBLE EFFECTS OF ELECTROMETRIC FIELDS O DC	01	\$444,298	\$444,298	

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	FG02-93ER61547	01/31/94				
	056450-0001-3	WASHINGTON	DC	01	\$25,166	\$25,166
	FG02-92ER14284	08/31/95				
	056450-0001-3	WASHINGTON	DC	01	\$1,544,000	\$1,063,040
	FG02-92ER61514	09/14/96				
	056450-0001-3	WASHINGTON	DC	01	\$106,550	\$47,650
	FG02-93ER30209	11/30/94				
	056450-0001-3	WASHINGTON	DC	01	\$200,000	\$200,000
	FG05-92ER61382	01/31/95				
	056450-0001-3	WASHINGTON	DC	01	\$20,000	\$13,332
	FG05-85ER13326	01/31/94				
	056450-0001-3	WASHINGTON	DC	01	\$327,000	\$324,210
	FG05-87ER25029	03/14/94				
	056450-0001-3	WASHINGTON	DC	01	\$506,820	\$446,820
	FG05-88ER53279	05/31/94				
	056450-0001-3	WASHINGTON	DC	01	\$335,000	\$335,000
NATIONAL RESEARCH COUNCIL	FG05-89ER14032	06/14/95				
	056450-1101-5	WASHINGTON	DC	01	\$1,115,000	\$967,600
NATIONAL RESEARCH COUNCIL	FG05-89ER14061	08/31/94				
	056450-1101-5	WASHINGTON	DC	01	\$605,000	\$505,000
	FG05-89ER25080	07/31/95				
	056450-0001-3	WASHINGTON	DC	01	\$203,310	\$164,074
	FG05-90ER60960	03/31/95				
	056450-0001-3	WASHINGTON	DC	01	\$102,530,241	\$81,419,495
	FG05-92EH89138	06/14/94				
	056450-0001-3	WASHINGTON	DC	01	\$785,273	\$685,400
	FG05-91ER75628	05/31/94				
	056450-0001-3	WASHINGTON	DC	01	\$76,305	\$76,305
	FG05-91EH89150	05/31/94				
	056450-0001-3	WASHINGTON	DC	01	\$328,800	\$328,800
	FG05-92ER45469	03/31/95				
	056450-0001-3	WASHINGTON	DC	01	\$145,000	\$145,000

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	FG05-92ER75720-04/14/94 056450-0001-3	WASHINGTON	BOARD ON ENGINEERING	DC 01	\$150,000	\$75,000
	FG08-92NV11227 07/27/97 056450-0001-3	WASHINGTON	STUDY ON FRACTURE CHARACTERIZATION AND FLUID FLOW.	DC 01	\$115,000	\$115,000
	FG02-94ER61757 11/30/94 056450-0001-3	WASHINGTON	SUPPORT FOR ACTIVITIES OF THE OCEAN STUDIES BOARD	DC 01	\$98,000	\$98,000
	FG42-92R208008 02/28/94 056450-0004-8	WASHINGTON	DEPARTMENT OF ENERGY ORGANIZATION ACT OF 1977	DC 01	\$150,000	\$150,000
	FG02-93ER25161 04/30/94 056450-0001-3	WASHINGTON	TECHNOLOGY AND TELECOMMUTING: ISSUES AND IMPACTS	DC 01	\$150,000	\$150,000
	FG02-93ER61607 04/30/94 056450-0001-3	WASHINGTON	A STUDY ON MATHEMATICAL OPPORTUNITIES IN COMPUTATIONAL	DC 01	\$14,500	\$14,500
	FG02-93ER75903 06/30/98 056450-0001-3	WASHINGTON	ANNUAL SYMPOSIA ON FRONTIERS OF SCIENCE	DC 01	\$885,000	\$177,000
	FG02-93ER61702 12/14/94 056450-0001-3	WASHINGTON	COMMITTEE ON BIOMEDICAL ISOTOPES	DC 01	\$618,000	\$618,000
	FG02-94ER61738 10/31/94 056450-0001-3	WASHINGTON	WORKSHOP ON BIOLOGICAL DIVER. IN MARINE SYSTEMS TO BE HELD	DC 01	\$25,000	\$25,000
	FG02-93ER40806 08/31/94 056450-0001-3	WASHINGTON	SUPPORT FOR ACTIVITIES OF THE NATIONAL RESEARCH COUNCIL	DC 01	\$40,000	\$40,000
	FG02-93ER40810 08/31/94 056450-0001-3	WASHINGTON	A RESEARCH BRIEFING ON NEUTRINS ASTROPHYSICS	DC 01	\$12,000	\$12,000
	FG02-93ER61703 08/31/95 056450-0001-3	WASHINGTON	MOLECULAR MARINE BIOLOGY AND MARINE BIOTECHNOLOGY RESEARCH	DC 01	\$100,000	\$50,000
	AI01-93CE50370 04/01/95 056450-0001-3	WASHINGTON	PROVIDE REPORT ON BIOBASED INDUSTRIAL PRODUCTS.	DC 01	\$10,000	\$10,000
	FG02-93ER14371 08/31/96 056450-0001-3	WASHINGTON	DEPARTMENT OF ENERGY INTEGRATED MANUFACTURING	DC 01	\$1,523,000	\$585,000
ENERGY ENGINEERING BOARD	FG22-93PC93035 09/29/94 056450-0501-5	WASHINGTON	STRATEGIC ASSESSMENT OF THE U.S. DOE'S COAL PROGRAM	DC 01	\$412,960	\$216,500
	FG21-89MC26237 02/14/94 056450-0003-X	MORGANTOWN	NRC/METC RESIDENT RESEARCH ASSOCIATESHIP PROGRAM	MV 02	\$1,779,938	\$557,257
NATIONAL ASSOC INC	AB01-93AD00007 02/28/94		BPA FOR TEMPORARY SECRETARIES			

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	193760-0001-3	WASHINGTON	DC	01	\$0	\$0	R699
	AB01-93EP79173	06/30/94	SECRETARIAL SERVICES				
	193760-0001-3	WASHINGTON	DC	01	\$0	\$0	R699
NATIONAL ASSOC ST ENERGY OFF	FG42-93R208011	09/30/98	FY 93 AWARD FOR COLLECTING DATA ON STATE ALTERNATE FUELED FL				
	204230-0001-2	WASHINGTON	DC	01	\$49,566	\$49,566	
NATIONAL BUREAU OF STANDARDS	AI21-86MC23120	09/30/94	GAS SEPARATION USING ION EXCHANGE MEMBRANES FOR				
	004460-0001-9	BOULDER	CO	02	\$1,384,358	\$1,384,358	
	AI05-88ER13823	11/30/95	THERMOPHYSICAL PROPERTY MEASUREMENTS IN COMPLEX FLUID MIXTUR				
	004460-0001-9	BOULDER	CO	02	\$4,415,486	\$3,772,486	
	AI05-83ER13108	07/31/95	PULSE RADIOLYTIC STUDIES OF INTER- AND INTRAMOLECULAR				
	004460-0002-7	WASHINGTON	DC	01	\$2,245,270	\$1,840,270	
MATERIALS SCIENCE CENTER	AI05-85OR21569	03/31/96	CERAMIC CHARACTERIZATION AND STANDARDS FOR HEAT ENGINES				
		GAITHERSBURG	MD	08	\$4,664,000	\$4,664,000	
	AI05-86ER53237	10/14/94	TO DETERMINE ATOMIC DATA PERTINENT TO THE MAGNETIC FUSION EN				
	004460-0004-3	GAITHERSBURG	MD	08	\$5,111,500	\$4,950,500	
NATIONAL CANCER INSTITUTE	AI05-92EH89188	09/30/94	NEW INTERAGENCY AGREEMENT US/SOVIET JOINT RESEARCH ON THE BI				
	222760-0001-5	BETHESDA	MD	07	\$572,000	\$572,000	
NATIONAL CLIMATIC DATA CENTER	AI01-93EI24501	01/30/94	CLIMATIC DATA				
	230320-0001-7	ASHEVILLE	NC	11	\$350	\$350	
NATIONAL COAL BOARD	GI22-76ET10372	03/31/94	PROVIDE COAL TECHNOLOGY SERVCS				
	056630-0003-8	MIDDLE SEX		00	\$10,101,973	\$10,101,972	
NATIONAL COLOR INC	AB01-93PP00177	09/30/94	BPA FOR VIDEO DUPLICATING SERVICES				
	189270-0002-1	HERNDON	VA	09	\$0	\$0	9999
NATIONAL COMMISSION ENV	FC02-94P010140	11/16/95	CHILE CLIMATE CHANGE COUNTY STUDY				
	235770-0001-5	SANTIAGO		00	\$30,000	\$26,500	
NATIONAL COMPUTER SYSTEMS	AD01-93AD64753	09/30/94	MAINTENANCE FOR GENIGRAPHIC COMPUTER EQUIPMENT				
	229170-0001-5	EAGAN	MN	08	\$69,818	\$69,818	J070

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NATIONAL CONF OF ST LEGISLATUR	FC01-92RW00271 056670-0001-6	09/30/94 DENVER	CO	01	\$2,212,325	\$2,212,322	
NATIONAL CONG OF AMER INDIANS	FC01-93RW00279 056690-0001-3	12/17/97 WASHINGTON	DC	01	\$358,619	\$358,619	
NATIONAL COUNCIL ON RAD PROTEC	FG01-93NE32174 195590-0001-2	04/05/95 BETHESDA	MD	07	\$65,000	\$65,000	
	FG01-92EW50644 195590-0001-2	08/19/95 BETHESDA	MD	08	\$514,184	\$424,721	
	FG02-93ER61530 195590-0001-2	02/29/96 BETHESDA	MD	08	\$315,000	\$100,000	
NATIONAL CTR FOR MFG SCIENCES	FG02-93ER14370 233960-0001-3	03/14/95 ANN ARBOR	MI	13	\$45,500	\$45,500	
NATIONAL CTR FOR RESEARCH RES	AI02-93ER61731 231870-0001-0	09/14/94 BETHESDA	MD	05	\$2,500	\$2,500	
NATIONAL ENERGY CONTROL CORP	AB01-93AD63023 170980-0001-9	09/30/94 HAVERTOWN	PA	07	\$0	\$0	4540
NATIONAL ENVRL SATELLITE SERV	AI08-78NV01541 056890-0001-9	09/30/94 REDWOOD CITY	CA	11	\$2,575	\$2,575	
NATIONAL FOOD PROCESSORS ASSN WESTERN RESEARCH LABORATORY	FC07-92ID13131 217230-0101-5	01/23/94 DUBLIN	CA	09	\$319,140	\$101,975	
NATIONAL GOVERNORS' ASSN	FC01-93EW30226 056940-0001-3	07/29/96 WASHINGTON	DC	01	\$832,663	\$832,663	
NATIONAL HISPANIC UNIVERSITY	FG03-92SF19523 198060-0001-3	03/15/94 OAKLAND	CA	08	\$66,968	\$49,968	
NATIONAL INST FOR PROF DEV INC	FG04-93AL94664 205170-0001-6	04/08/98 ALBUQUERQUE	NM	01	\$35,000	\$35,000	

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NATIONAL INST OF MENTAL HEALTH	AI02-92ER61258 216700-0001-X	11/14/94 BETHESDA	MD	08	\$588,784	\$385,463	
NATIONAL INST OF STNDS & TECH CHEMISTRY	AI05-89ER13992 180110-0101-9	01/31/94 BOULDER	CO	02	\$1,412,010	\$1,412,010	
MATERIALS SCIENCE & ENG LAB	AI05-90ER54077 180110-0801-3	03/31/94 BOULDER	CO	02	\$925,000	\$925,000	
CHEMICAL ENGINEERING CTR FOR	AI02-93CH10558 180110-0701-7	03/12/94 BOULDER	CO	02	\$75,000	\$75,000	
	AI03-93ER54208 180110-0001-2	03/15/96 BOULDER	CO	02	\$465,000	\$150,000	
	AI01-93CE73388 180110-0002-0	04/17/94 GAITHERSBURG	MD	08	\$70,000	\$70,000	
	AI01-91CE21042 180110-0002-0	03/05/96 GAITHERSBURG	MD	08	\$600,000	\$600,000	
	AI01-91CE73060 180110-0002-0	04/17/96 GAITHERSBURG	MD	08	\$321,000	\$146,000	
	AI01-91CE40978 180110-0002-0	06/19/94 GAITHERSBURG	MD	08	\$120,000	\$120,000	
	AI01-91CE15976 180110-0002-0	09/25/96 GAITHERSBURG	MD	08	\$10,000,000	\$5,875,000	
	AI01-91CE23808 180110-0002-0	05/30/96 GAITHERSBURG	MD	03	\$1,786,000	\$1,786,000	
	AI01-92EH89232 180110-0002-0	09/30/96 GAITHERSBURG	MD	08	\$60,000	\$40,000	
	AI01-92CE50354 180110-0002-0	09/30/97 GAITHERSBURG	MD	08	\$1,078,000	\$1,078,000	
	AI02-93ER14330 180110-0002-0	01/31/96 GAITHERSBURG	MD	08	\$270,000	\$88,000	
	AI02-93ER40778 180110-0002-0	01/31/94 GAITHERSBURG	MD	08	\$100,000	\$100,000	
	AI02-93ER61531	09/30/94					

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	180110-0002-0	GAITHERSBURG	MD	08	\$312,000	\$100,000	
AI02-93ER61529	12/04/95						
	180110-0002-0	GAITHERSBURG	MD	08	\$126,000	\$40,000	
AI02-93ER61528	12/04/95						
	180110-0002-0	GAITHERSBURG	MD	08	\$126,000	\$40,000	
AI02-93ER14314	12/17/95						
	180110-0002-0	GAITHERSBURG	MD	08	\$451,000	\$299,500	
AI05-92OR22024	02/28/94						
	180110-0002-0	GAITHERSBURG	MD	08	\$120,000	\$120,000	
AI05-92OR22005	12/31/95						
	180110-0002-0	GAITHERSBURG	MD	08	\$12,025	\$12,025	
AI05-89ER13990	01/31/95						
	180110-0002-0	GAITHERSBURG	MD	08	\$688,280	\$489,640	
AI05-89ER60826	06/30/95						
	180110-0002-0	GAITHERSBURG	MD	08	\$458,618	\$346,191	
AI05-91ER14184	06/14/94						
	180110-0002-0	GAITHERSBURG	MD	08	\$280,660	\$280,660	
AI05-91OR21984	07/31/94						
	180110-0002-0	GAITHERSBURG	MD	08	\$396,000	\$396,000	
AI05-92OR22029	09/30/94						
	180110-0002-0	GAITHERSBURG	MD	08	\$48,000	\$48,000	
AI05-92OR22034	03/31/94						
	180110-0002-0	GAITHERSBURG	MD	08	\$305,000	\$305,000	
AI05-92OR22041	02/28/95						
	180110-0002-0	GAITHERSBURG	MD	08	\$332,000	\$332,000	
AI04-92AL85091	09/29/94						
	180110-0002-0	GAITHERSBURG	MD	08	\$175,000	\$175,000	
FG03-93SF20143	09/29/94						
	180110-0002-0	GAITHERSBURG	MD	08	\$77,700	\$77,700	
AI32-92AL82530	03/30/94						
	180110-0002-0	GAITHERSBURG	MD	08	\$350,000	\$350,000	
AI01-93CE73480	12/31/97						
	180110-0002-0	GAITHERSBURG	MD	08	\$949,000	\$175,000	

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PRECISION ENGINEERING DIV	AI05-930R22102	09/30/95	NVLAP ACCREDITATION OF Y-12 DIMENSIONAL STANDARDS LABORATORY				
	180110-0502-2	GAITHERSBURG	MD	08	\$400,000	\$400,000	
	AI02-93ER40784	03/14/96	ABSOLUTE NEUTRON MEASUREMENTS				
	180110-0002-0	GAITHERSBURG	MD	08	\$542,000	\$175,000	
	AI01-93EH89321	05/31/95	INTERAGENCY AGREEMENT WITH NATIONAL INSTITUTE OF STND AND TE				
	180110-0002-0	GAITHERSBURG	MD	08	\$263,100	\$200,000	
	AI01-93EH89334	09/30/94	ELECTRON PARAMAGNETIC RESONANCE STUDY				
	180110-0002-0	GAITHERSBURG	MD	08	\$232,500	\$75,500	
	AI01-93CE40010	09/30/96	COMBUSTION TECH. PROJECT FOCUSING ON THE INTERACTION OF FUEL				
	180110-0002-0	GAITHERSBURG	MD	06	\$600,000	\$100,000	
	AI02-93ER61622	05/30/94	N/A				
	180110-0002-0	GAITHERSBURG	MD	08	\$54,000	\$54,000	
	AI02-93ER61599	05/31/96	ENERGY DEPOSITION & RADIATION QUALITY OF RADON AND RADON				
	180110-0002-0	GAITHERSBURG	MD	08	\$156,000	\$50,000	
	AI05-930R22117	11/30/94	DESIGN AND IMPLEMENTATION OF Y-12 CENTER FOR MANUFACTURING T				
	180110-0002-0	GAITHERSBURG	MD	08	\$300,000	\$300,000	
	AI01-93CE34002	12/31/97	INTERAGENCY AGREEMENT AND SUPPORT OF RESEARCH PROJECTS FOR C				
	180110-0002-0	GAITHERSBURG	MD	08	\$1,450,000	\$350,000	
	AI02-93ER25188	09/14/94	COMPUTER NETWORKING PANEL SUPPORT				
	180110-0002-0	GAITHERSBURG	MD	08	\$30,000	\$30,000	
	AI05-930R22131	07/31/94	PHASE DIAGRAMS FOR HIGH CRITICAL TEMPERATURE SUPERCONDUCTOR				
	180110-0002-0	GAITHERSBURG	MD	08	\$100,000	\$100,000	
	AI01-93AD62491	09/30/94	BPA FOR SUPPLIES & REPAIR PARTS FOR TWO DOE-OWNED VEHICLES				
	180110-0002-0	GAITHERSBURG	MD	08	\$0	\$0	
	AI01-91CE40958	09/30/94	DETERMINE THE FATE OF METALS IN MUNICIPAL SOLID WASTE COMBUS				
	180110-0003-9	GERMANTOWN	MD	08	\$240,000	\$240,000	
NATIONAL INVESTIGATION SVCS	AB01-93AD39610	04/30/94	BPA FOR INVESTIGATION FOR EEO COMPLAINTS				
	227570-0001-2	NOKOMIS	FL	08	\$0	\$0	R499
NATIONAL OCEANIC & ATMOS ADMIN	AI02-94ER61759	12/13/94	WORKING GROUP VIII PROTOCOL				
	205020-0001-5	BOULDER	CO	02	\$53,175	\$53,175	

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NATIONAL SCIENCE FOUNDATION		AI05-92ER61376 057130-0002-8	01/14/95 BOULDER	A	HIERARCHICAL CO	APPROACH TO IMPROVED CLOUD-RADIATION PARAMETE 02 \$981,600	\$595,500
BIOLOGICAL/CRITICAL DIVISION		AI01-92EH89247 057130-1701-X	09/30/96 WASHINGTON	EXECUTIVE OF INTERAGENCY AGREEMENT AND FUNDING DC	01	\$150,000	\$50,000
		AI01-92EW50659 057130-0001-X	08/26/94 WASHINGTON	COLLABORATIVE RESEARCH FOR DEVELOPMENT AND DEMONSTRATION OF DC	01	\$1,186,000	\$1,161,000
ATMOSPHERIC SCIENCES DIV		AI02-92ER61516 057130-0101-6	09/29/95 WASHINGTON	PATIAL SUPPORT FOR THE CLIMATESYSTEMS MODELING PROGRAM DC	01	\$450,000	\$300,000
		AI05-91ER61210 057130-0001-X	09/14/94 WASHINGTON	STUDY OF THE ATMOSPHERIC EFFECTS OF THE KUWAIT OIL FIRES DC	01	\$399,188	\$334,001
		AI05-91ER61149 057130-0001-X	09/15/94 WASHINGTON	MEDICINE AT THE CROSSROADS DC	01	\$600,000	\$500,000
		AI05-91ER61224 057130-0001-X	08/31/94 WASHINGTON	SCIENTIFIC DEVELOPMENT OF A MASSIVELY PARALLEL OCEAN CLIMATE DC	01	\$297,490	\$297,450
		AI05-92ER61389 057130-0001-X	02/28/95 WASHINGTON	BASIC ENERGY RESEARCH ON GLOBAL WARMING DEVELOPMENT AND TEST DC	01	\$887,550	\$512,300
		AI05-92ER61404 057130-0001-X	03/31/97 WASHINGTON	SUPPORT FOR THE U.S. WOCE PROJECT OFFICE AT TEXAS A&M UNIVER DC	01	\$125,000	\$50,000
		AI05-92ER61471 057130-0001-X	07/31/95 WASHINGTON	IMPROVEMENT IN MOIST AND RADIATIVE PROCESSES IN HIGHLY PARAL DC	01	\$504,976	\$333,142
		AI05-92ER61479 057130-0001-X	09/14/94 WASHINGTON	CENTRAL EQUATORIAL PACIFIC EXPERIMENT (CEPEX) DC	01	\$1,200,000	\$1,200,000
		AI05-92ER75816 057130-0001-X	08/31/94 WASHINGTON	DOE FUNDING TO SUPPORT NSF SCIENTIST AND ENGINEER SURVEYS DC	01	\$450,000	\$275,000
		AI02-93ER61578 057130-0001-X	03/31/94 WASHINGTON	ROLE OF LARGE-SCALE; EXTRA TROPICAL DYNAMICS OR CLIMATE DC	01	\$10,000	\$10,000
ATMOSPHERIC SCIENCES DIV		AI02-93ER61589 057130-0101-6	09/26/95 WASHINGTON	RESEARCH ON GREENHOUSE-GAS- INDUCED CLIMATE CHANGE DC	01	\$300,000	\$150,000
OCEAN SCIENCES DIV		AI02-93ER61591 057130-0301-9	05/04/94 WASHINGTON	CO-SPONSORSHIP OF HOW TO MEASURE DISSOLVED ORGANIC DC	01	\$25,000	\$25,000
OCEAN SCIENCES DIV		AI02-93ER61608 057130-0301-9	05/31/94 WASHINGTON	SUPPORT OF THE UNIVERSITY NATIONAL OCEANOGRAPHIC DC	01	\$11,810	\$11,810
		AI01-93CE50364	05/26/97	INTERAGENCY NAT'L SCIENCE FOUNDATION FOR RESEARCH TO DEVELOP			

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	057130-0001-X	WASHINGTON	DC	01	\$800,000	\$102,379
OCEAN SCIENCES DIV	AI02-93ER61629	09/28/95	SUPPORT FOR PLANNING THE GLOBAL OCEAN FLUX PROGRAM			
	057130-0301-9	WASHINGTON	DC	01	\$30,000	\$30,000
	AI02-93ER61631	08/31/96	ENHANCED RESEARCH PROGRAM ON THE LONG-RANGE CLIMATE			
	057130-0001-X	WASHINGTON	DC	01	\$1,342,000	\$426,300
ATMOSPHERIC SCIENCES DIV	AI02-93ER61632	07/14/94	PARTIAL SUPPORT OF THE FY 93 COMMITTEE ON EARTH & ENVIORN-			
	057130-0001-X	WASHINGTON	DC	01	\$207,000	\$207,000
	AI02-93ER61635	08/07/94	1993 GORDON CONFERENCE ON ATMOSPHERIC CHEMISTRY AND A			
	057130-0101-6	WASHINGTON	DC	01	\$15,250	\$15,250
ATMOSPHERIC SCIENCES DIV	AI01-93EI24087	06/30/94	EIA'S PARTICIPATION IN THE INTERNATIONAL CONFERENCE ON ESTAB			
	057130-0001-X	WASHINGTON	DC	01	\$1,000	\$1,000
	AI02-93ER61665	08/31/94	PARTIAL SUPPORT FOR THE NATIONAL ACADEMY OF SCIENCES			
	057130-0101-6	WASHINGTON	DC	01	\$52,600	\$52,600
-	AI02-93ER61723	08/31/94	HUMAN FRONTIER SCIENCE PROGRAM			
	057130-0001-X	WASHINGTON	DC	01	\$1,000,000	\$1,000,000
	AI02-93ER61616	09/14/94	SYMPOSIUM ON UNMANNED AIRCRAFT IN GLOBAL CHANGE			
	057130-0001-X	WASHINGTON	DC	01	\$34,883	\$34,883
NATIONAL SECURITY AGENCY	AI01-94IS30005	11/30/94	AN INTERAGENCY AGREEMENT TO CONTINUE AN EXISTING STUDY ON SC			
	057130-0003-6	ARLINGTON	VA	08	\$2,500	\$2,500
	AI01-92EW50636	04/07/97	DATA FUSION WORKSTATION			
	057150-0003-3	FORT MEADE	MD	07	\$4,500,000	\$2,360,000
-	AI01-92AD32438	07/31/95	ENCRUPTION DEVICES			
	057150-0003-3	FORT MEADE	MD	03	\$103,494	\$103,494
	AI03-90SF18563	11/01/94	TASK 52 INCREMENTAL FUNDING			
V-25	057150-0503-5	FORT MEADE	MD	03	\$56,673	\$56,673
COMSEC ACQUISITION & MAT MGT	AI09-91SR17114	08/31/94	PURCHASE ENCRYPTION EQUIPMENT			
	057150-0103-X	FORT MEADE	MD	04	\$4,300	\$4,300
	AI04-93AL90249	12/31/95	PURCHASE DATA TRANSFER DEVICE FR NSA			
	057150-0003-3	FORT MEADE	MD	01	\$2,240	\$2,240
-	GM04-76AL02150	11/01/99	SET FORTH CERTAIN AGREEMENTS AND UNDERSTANDINGS WHICH THE			
		ALBUQUERQUE	NM	01	\$0	\$0

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NATIONAL SYSTEMS & RESEARCH CO	AC65-93WA10838 057190-0001-1	01/24/94 GOLDEN	CONF MGMT & COMPUTER SECURITY SVCS CO	06	\$156,643	\$156,643	R799
	AC75-89SW24000 057190-0005-4	01/31/94 TULSA	ON-SITE AUTOMATIC DATA PROCESSING SUPPORT SERVICES OK	02	\$2,779,897	\$2,779,897	D301
NATIONAL TECHNICAL INFO SVCS	AI01-94EI24143 213500-0001-9	12/31/94 SPRINGFIELD	RENEWAL OF SUBSCRIPTIONS TO DIRECTORY OF COMPUTER SOFTWARE VA	08	\$130	\$130	
NATIONAL TECHNOLOGICAL UNIV	FG02-92ER75698 219420-0001-4	05/31/94 FORT COLLINS	ENGINEERING FACULTY FORUM CO	04	\$250,000	\$250,000	
NATIONAL TRANSPORTATION SAF BD	GM32-88AL53629 179570-0001-0	12/02/99 LOS ALAMOS	INVESTIGATION OF PUBLIC AIRCRAFT ACCIDENTS INVOLVING DOE NM	03	\$0	\$0	
NATIONAL UNIV OF ENGINEERING	FC02-94PO10129 235760-0001-1	11/16/95 LIMA	CLIMATE CHANGE STUDY 00		\$714,750	\$332,350	
NATL ARCHIVES & RECORDS ADMIN	AI01-93FE62864 228510-0001-2	05/19/95 WASHINGTON	MICROFILMING OF CASE FILES DC	01	\$42,277	\$42,277	
NATL COLLEGIATE ATHLETIC ASSN	FG02-93CH10577 219860-0001-X	06/30/94 OVERLAND PARK	MATH/SCIENCE EDUC. PROGRAM FOR YOUTHS WHO RESIDE IN HIGH KS	03	\$550,000	\$550,000	
NATRONA COUNTY SCH DIST #1	FG48-91R808604 165060-0001-5	08/31/94 CASPER	CYCLE XIII AWARD WY	01	\$88,078	\$54,338	
NAVAJO COMMUNITY COLLEGE	FG49-89SF18185 115920-0002-9	06/30/94 TSAILE	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED AZ	04	\$75,087	\$52,553	
-	FG49-90SF18576 115920-0002-9	07/14/94 TSAILE	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED AZ	04	\$62,833	\$43,983	
NAVAJO NATION	FG03-78CS60001 057380-0001-3	12/31/99 FORT DEFIANC	WEATHERIZATION PROGRAM INSTALLATION OF INSULATION AZ	04	\$17,850	\$17,850	
-	FC04-83AL16258 057380-0002-1	09/30/94 WINDOW ROCK	COOPERATIVE AGREEMENT AZ	04	\$962,212	\$962,212	
-	FG49-89SF18100	03/31/94	WEATHERIZATION ASSISTANCE FOR LOW INCOME PERSONS				

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NAVAJO HOUSING SERVICES DEPT	057380-0102-8	WINDOW ROCK	AZ	04	\$1,029,458	\$1,029,458	
NAVAJO-HOPI TRIBE OF INDIANS	FC04-85AL26731 134860-0001-2	09/30/96 TUBA CITY	NAVAJO-HOPI COOPERATIVE AGREEMENT AZ	03	\$523,078	\$523,078	
NAVARRO COUNTY ELECTRIC COOP	AC35-93SC00017 225750-0001-7	06/01/97 WAXAHACHIE	SUPERCONDUCTING SUPER TX	06	\$0	COLLIDER TEMPORARY CONSTRUCT \$0 C123	
NAVY DEPARTMENT OF NAVAL AIR WARFARE CENTER	AI32-92AL82532 057430-6406-7	12/17/94 CHINA LAKE	LOADING FULL STAGE DISC GENERATORS WITH PBXC-129 CA	17	\$85,000	\$85,000	
NAVAL POSTGRADUATE SCHOOL	AI05-91ER61223 057430-1315-2	08/31/94 MONTEREY	SCIENTIFIC DEVELOPMENT OF A MASSIVELY PARALLEL OCEAN CLIMATE CA	16	\$396,500	\$396,500	
	AI01-93IN00622 057430-0015-8	09/30/94 MONTEREY	CONDUCT SYMPOSIA AND WORKSHOPS CA	07	\$150,000	\$150,000	
WEAPONS	AI01-92DP50092 057430-6246-3	04/13/95 POINT MUGU	PROVIDING PROGRAM SUPPORT CA	05	\$4,000,000	\$2,450,000	
NAVAL AIR FORCE PACIFIC FLEET	AI08-94NV11518 057430-7420-8	03/31/94 SAN DIEGO	PROVIDE HELICOPTER SERVICES. CA	41	\$125,000	\$125,000	
NAVAL OCEAN SYSTEMS CTR	AI01-91DP50084 057430-1120-6	05/31/96 SAN DIEGO	RESEARCH IN THE AREA IN SENSORSYSTEMS CA	41	\$635,000	\$635,000	
	AI01-93DP20162 057430-0022-0	09/27/98 SEAL BEACH	GIDEP WILL PROVIDE DATABASE SERVICES IN SUPPORT OF DEFENSE P CA	42	\$1,030,000	\$210,000	
NAVAL RESEARCH LAB	AI01-93EW53022 057430-1425-6	12/31/95 WASHINGTON	INTERAGENCY AGREEMENT FOR NDA OF MIXED WASTE CONTAINERS USIN DC	01	\$900,000	\$250,000	
	AI01-92EW40105 057430-0025-5	03/31/97 WASHINGTON	DOE SHARE FUNDS FOR CERLA ACTION AND REMEDIAL INVESTIGATION DC	01	\$750,000	\$750,000	
	AI01-93NE32170 057430-0025-5	09/30/97 WASHINGTON	PROVIDE AEROSPACE NUCLEAR SAFETY TECHNICAL SUPPORT FOR THE DC	01	\$850,000	\$850,000	
NAVAL RESEARCH LAB	AI02-93ER54198 057430-1425-6	10/31/95 WASHINGTON	THE INVESTIGATION OF ELECTRON -ION RADIOACTIVE & DIELECT-YRO DC	01	\$225,000	\$130,000	
NAVAL RESEARCH LAB	AI05-91ER40638 057430-1425-6	05/14/94 WASHINGTON	RESEARCH FOR MAGNICON DEVELOPMENT TO POWER TEV COLLIDERS DC	01	\$900,000	\$900,000	
NAVAL MATERIAL COMMAND	AI07-79CS50103 057430-1025-0	09/30/94 WASHINGTON	FEDERAL AGENCY E & HV DEMONSTRATION PROJECT DC	01	\$2,336,000	\$1,516,000	

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NAVAL RESEARCH LAB	AI07-92ID13181 057430-1425-6	09/30/94 WASHINGTON	ATTEND MEETING ON URANIUM - ATOMIC VAPOR LASER ISOTOPE SEPAR	DC 01	\$36,963	\$36,963	
NAVAL RESEARCH LAB	AI02-94ER54232 057430-1425-6	11/14/94 WASHINGTON	HEAVY ION IGNITION ACCELERATOR THEORY AND	DC 01	\$120,000	\$12,000	
NAVAL RESEARCH LAB	FG03-93SF20141 057430-1425-6	09/29/94 WASHINGTON	NLUF USER'S GRANT AWARD - NORMAL-INCIDENCE MULTILAYER MIRROR	DC 01	\$139,978	\$139,978	
NAVAL RESEARCH LAB	AI02-93ER54214 057430-1425-6	05/14/94 WASHINGTON	RADIATION HARDENED FIBER OPTICS FOR FUSION REACTOR	DC 01	\$125,000	\$125,000	
	AI02-93ER40797 057430-0025-5	06/30/94 WASHINGTON	ADVANCED HIGH ENERGY LASER DRIVEN ACCELERATOR SCHEMES	DC 01	\$230,000	\$230,000	
NAVAL RESEARCH LAB	AI02-93ER40799 057430-1425-6	07/31/94 WASHINGTON	COMPUTER MODELING IN FOCUSED TRANSPORT OF INTENSE CHARGED	DC 01	\$60,000	\$60,000	
MARINE CORPS	GM07-92ID11098 057430-4147-4	09/30/99 POCATELLO	FIRING RANGE USE AGREEMENT WITH UNITED STATES MARINE CORPS	ID 02	\$0	\$0	
SYSTEMS ACQUISITION REV CNCL	FG41-92R110430 057430-6548-9	03/30/94 SALEM	KITS SOLAR SPRINT	MA 06	\$82,000	\$47,000	
NAVAL SYSTEMS DEPARTMENT	AI01-92EW50624 057430-6343-5	06/07/97 ANNAPOLIS	DEVELOPMENT OF AIR CYCLONE SEPARATION TECHNOLOGY FOR REMOVAL	MD 06	\$1,024,000	\$194,000	
COMPUTER & INFORMATION SERVICE	AI01-90IG00262 057430-5433-9	07/15/95 BETHESDA	INTERAGENCY AGREEMENT BETWEEN THE DEPT OF ENERGY AND US NAVY	MD 08	\$800,000	\$700,000	
NAVAL RESEARCH LAB	AI05-93ER61733 057430-1456-6	09/26/96 WAVELAND	NEW: "COUPLED ICE-OCEAN MODEL S FOR CLIMATE RESEARCH"	MS 01	\$646,000	\$192,000	
	GM04-78AL38703 057430-0035-2	09/30/99 ALBUQUERQUE	SET FORTH RESPONSIBILITIES FOR FUNDING AND PRODUCTION OF THE	NM 01	\$0	\$0	
	GM04-72AL03131 057430-0035-2	09/30/99 ALBUQUERQUE	AEC SUPPORT TO THE NAVY IN THE IMPLEMENTATION OF THE NUCLEAR	NM 01	\$0	\$0	
	GM04-83AL12413 057430-0035-2	09/30/99 ALBUQUERQUE	ESTABLISHES THE DIVISION OF RESPONSIBILITY FOR DEVELOPMENT	NM 01	\$0	\$0	
	GM04-83AL23276 057430-0035-2	09/30/99 ALBUQUERQUE	DESIGN AND DEVELOPMENT OF AN ARMING FUZING AND FIRING SYSTEM	NM 01	\$0	\$0	
	GM04-76AL38668 057430-0035-2	01/01/99 ALBUQUERQUE	AEC/NAVY NEW MATERIAL AND STOCKPILE LABORATORY TEST PROGRAM	NM 01	\$0	\$0	

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	GM04-76AL38675-057430-0035-2	01/01/99 ALBUQUERQUE	NM	01	\$0	\$0	
	GM04-76AL38676-057430-0035-2	01/01/99 ALBUQUERQUE	NM	01	\$0	\$0	
	GM04-76AL38680-057430-0035-2	01/01/99 ALBUQUERQUE	NM	01	\$0	\$0	
	GM04-76AL38687-057430-0035-2	01/01/99 ALBUQUERQUE	NM	01	\$0	\$0	
	GM04-76AL38692-057430-0035-2	01/01/99 ALBUQUERQUE	NM	01	\$0	\$0	
	GM04-82AL53606-057430-0035-2	12/24/99 ALBUQUERQUE	NM	01	\$0	\$0	
	GM04-88AL53605-057430-0035-2	07/25/99 ALBUQUERQUE	NM	01	\$0	\$0	
	GM04-89AL58193-057430-0035-2	05/26/94 ALBUQUERQUE	NM	01	\$0	\$0	
MARINE CORPS RESERVE CENTER	GM04-93AL84043-057430-7235-3	01/05/98 ALBUQUERQUE	NM	01	\$0	\$0	
NAVAL SPECIAL WARFARE COMMAND	GM04-93AL84042-057430-7535-2	06/03/98 ALBUQUERQUE	NM	01	\$0	\$0	
SHIPS PARTS CONTROL CENTER	AI11-94PN38008-057430-3214-9	09/30/94 MECHANICSBURG	PA	17	\$30,200	\$30,200	
NAVAL SHIP SYSTEMS ENGINEERING	AI09-93SR18277-057430-7318-X	03/09/94 PHILADELPHIA	PA	01	\$5,842	\$5,842	
	AI01-93PR10034-057430-0002-6	09/30/94 ARLINGTON	VA	08	\$43,000	\$43,000	
NAVAL RESEARCH	AI05-93ER61630-057430-2402-2	05/31/94 ARLINGTON	VA	01	\$5,000	\$5,000	
	AI01-93AD33615-057430-0002-6	09/30/94 ARLINGTON	VA	07	\$70,000	\$70,000	
NAVAL RESEARCH	AI05-94OR22163-057430-2402-2	09/30/96 ARLINGTON	VA	08	\$200,000	\$200,000	
FLEET SURVEILLANCE SUPPORT	GM08-87NV10687-057430-4836-3	05/18/97 CHESAPEAKE	VA	04	\$0	\$0	

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S		
NC ALTERNATIVE ENERGY CORP	FG44-93R410607 235300-0001-9	09/30/94 DURHAM	NC	02	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTANCE \$36,736	\$36,736			
NCI INFORMATION SYSTEMS INC	AC01-93EI23801 215730-0001-9	01/22/94 MCLEAN	VA	09	SUPPORT SERVICES (ENERGY DATA COLLECTION) \$15,615	\$15,615	R702		
NE SUSTAINABLE ENERGY ASSOC	FG41-93R110583 216490-0001-4	05/31/94 GREENFIELD	MA	01	NEW AWARD. \$123,750	\$40,000			
NEAL R GROSS & CO INC	AB01-93AD24901 033920-0001-9	09/30/94 WASHINGTON	DC	01	BPA FOR COURT REPORTING, COPIES OF TRANSCRIPTS AND STENOGRAPH \$0	\$0	R606		
NEBRASKA INDIAN COMM COLLEGE	FG47-92R703494 197930-0001-5	08/31/94 WINNEBAGO	NE	01	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS \$13,001	\$6,500			
NEBRASKA PUBLIC POWER DISTRICT	CR01-83NE44397 057570-0001-5	03/15/30 COLUMBUS	NE	03	DISPOSAL OF SPENT NUCLEAR FUEL AND/OR HIGH LEVEL RADIOACTIVE \$0	\$0			
	CR01-83NE44475 057570-0001-5	03/15/30 COLUMBUS	NE	03	DISPOSAL OF SPENT NUCLEAR FUEL AND/OR HIGH-LEVEL RADIOACTIVE \$0	\$0			
NEBRASKA STATE OF ENERGY OFFICE	FG47-92CE60440 057580-0301-8	06/30/94 LINCOLN	NE	01	92 INSTITUTIONAL CONSERVATION PROGRAM. SEE ATTACHMENT A FOR \$110,000	\$80,000			
ENERGY OFFICE	FG47-92CE60430 057580-0301-8	06/30/94 LINCOLN	NE	01	92 ALLOCATION - WEATHERIZATION ASSISTANCE FOR LOW INCOME PER \$7,763,714	\$4,598,895			
ENERGY OFFICE	FG47-92R701307 057580-0301-8	12/31/94 LINCOLN	NE	01	AWARD FOR THE GOVERNORS ETHANOL COALITION USING \$30,000.00 DO \$144,535	\$144,535			
ENERGY OFFICE	FG47-92CE60410 057580-0301-8	06/30/94 LINCOLN	NE	01	92 STATE ENERGY CONSERVATION PROGRAM. SEE ATTACHMENT A FOR \$2,875,928	\$209,260			
ENERGY OFFICE	FG47-92CE60420 057580-0301-8	06/30/94 LINCOLN	NE	01	92 ENERGY EXTENSION SERVICE. SEE ATTACHMENT A FOR OTHER REMA \$804,925	\$115,780			
ENERGY OFFICE	FG47-93R701312 057580-0301-8	06/30/94 LINCOLN	NE	01	FY 93 ALLOCATION. SEE ATTACHMENT A FOR REMARKS. \$12,439	\$12,439			
NEBRASKA UNIVERSITY OF	FG47-92R703489	08/31/94			GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS				

SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
NC 02 \$36,736 \$36,736

SUPPORT SERVICES (ENERGY DATA COLLECTION)
VA 09 \$15,615 \$15,615 R702

NEW AWARD.
MA 01 \$123,750 \$40,000

BPA FOR COURT REPORTING, COPIES OF TRANSCRIPTS AND STENOGRAP
DC 01 \$0 \$0 R606

GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O
NE 01 \$13,001 \$6,500

DISPOSAL OF SPENT NUCLEAR FUELAND OR HIGH LEVEL RADIOACTIVE
NE 03 \$0 \$0

DISPOSAL OF SPENT NUCLEAR FUELAND/OR HIGH-LEVEL RADIOACTIVE
NE 03 \$0 \$0

92 INSTITUTIONAL CONSERVATION PROGRAM. SEE ATTACHMENT A FOR
NE 01 \$110,000 \$80,000

92 ALLOCATION - WEATHERIZATIONASSISTANCE FOR LOW INCOME PER
NE 01 \$7,763,714 \$4,598,895

AWARD FOR THE GOVENORS ETHANOLCOALITION USING \$30,000.00 DO
NE 01 \$144,535 \$144,535

92 STATE ENERGY CONSERVATION PROGRAM. SEE ATTACHMENT A FOR O
NE 01 \$2,875,928 \$209,260

92 ENERGY EXTENSION SERVICE. SEE ATTACHMENT A FOR OTHER REMA
NE 01 \$804,925 \$115,780

FY 93 ALLOCATION. SEE ATTACHMENT A FOR REMARKS.
NE 01 \$12,439 \$12,439

GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O

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TECHNICAL AGRICULTURE C	057590-1003-4	CURTIS	NE	03	\$19,316	\$9,658	
PHYSICS DEPT	FG02-86ER45262 057590-0701-7	06/18/95 LINCOLN	MAGNETIC STUDIES OF IRON-RARE-EARTH-METALLOID ALLOYS	NE	01	\$491,094	\$491,092
PHYSICS DEPT	FG02-88ER60634 057590-0701-7	12/31/96 LINCOLN	THEORY OF RELATIVE BIOLOGICAL EFFECTIVENESS	NE	01	\$508,300	\$339,300
PHYSICS DEPT	FG02-88ER13955 057590-0701-7	07/31/94 LINCOLN	DYNAMICS OF COLLISION PROCESS-ES	NE	01	\$392,100	\$392,100
	FG02-90ER20002 057590-0001-2	05/31/96 LINCOLN	PHYSIOLOGY AND GENETICS OF METABOLIC FLUX REGULATION IN	NE	01	\$596,200	\$420,600
	FG02-91CH10475 057590-0001-2	09/08/95 LINCOLN	PROVIDE EQUIPMENT FOR THE NEBRASKA CENTERS FOR SCIENCE & TEC	NE	01	\$5,700,000	\$5,666,940
	FG02-91ER20026 057590-0001-2	04/30/94 LINCOLN	INTERFERING RNAS ASSOCIATED WITH RNA PLANT VIRUSES	NE	01	\$282,262	\$282,262
	FG02-91ER20053 057590-0001-2	03/24/95 LINCOLN	MECHANISTIC ENZMOLOGY OF CO DEHYDROGENASE FROM CLOSTRIDIUM	NE	01	\$443,668	\$252,668
	FG02-91ER75675 057590-0001-2	09/29/94 LINCOLN	NEBRASKA EPSCOR PLANNING PROJECT WITH THE U.S. DOE.	NE	01	\$140,000	\$100,000
	FG05-92ER79133 057590-0001-2	07/31/94 LINCOLN	1992 INSTRUMENTATION - PURCHASE OF AN ELECTRON PARAMAGNETIC	NE	01	\$326,550	\$326,550
	FG47-92R703508 057590-0001-2	02/28/94 LINCOLN	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O	NE	01	\$39,100	\$19,550
CHEMICAL ENGINEERING DEPT	FC65-91WA08321 057590-1701-2	03/31/94 LINCOLN	PROD. PLASICS-FREE REFUSE DERIVED FUELS FOR INSTITUTIONS	NE	01	\$130,331	\$64,996
	FG02-93ER61701 057590-0001-2	09/01/96 LINCOLN	THE DYNAMICS OF CARBON EXCHANGIN VERTICALLY STRATIFIED CAS-	NE	01	\$260,454	\$79,579
	FG47-93R703527 057590-0001-2	08/31/94 LINCOLN	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O	NE	01	\$25,850	\$12,925
	FG02-91ER61195 057590-0002-0	07/14/95 OMAHA	MACRODIOSIMETRY & MICRODOSIMETRY IN RADIOIMMUNOTHERAPY	NE	02	\$889,000	\$647,000
NEOS CORP	AC65-91WA07849 103100-0002-5	08/01/94 LAFAYETTE	CONSERVATION & RENEWABLE ENERGY DIRECT TECHNICAL ASSIST	CA	08	\$3,356,267	\$3,071,086 R421
	AC65-90WA05637	11/13/94	WESTERN REGIONAL BIOMASS ENERGY PROGRAM-SUPPORT SERV				

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	103100-0004-1	DENVER	CO	01	\$1,909,320	\$1,577,581	B510
	AC65-92WL03675	07/19/95	POWER MARKETING SUPPORT SVCS FOR SALT LAKE CITY AREA OFFICE				
	103100-0003-3	SALT LAKE CITY	UT	02	\$948,462	\$754,555	R799
NESSCAUM	FG41-92R110449	09/30/95	IMPACT OF BATTERY POWERED VEHICLES ON IRP.				
	224580-0001-0	BOSTON	MA	01	\$50,000	\$50,000	
NESS COUNTY HOSPITAL	FG47-93R702712	08/31/95	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS				
	232010-0001-9	NESS CITY	KS	01	\$51,961	\$25,980	0
NETHERLANDS REFORMED CHRST CHU	FG47-92R704994	08/31/94	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS				
	223900-0001-0	ROCK VALLEY	IA	06	\$18,750	\$16,875	0
NETWORK INC	FG02-92ER75730	05/14/96	EVOLUTION & CAPACITY BUILDING FOR DEPARTMENT OF ENERGY K-12				
	218540-0001-2	ANDOVER	MA	05	\$1,776,580	\$843,781	
	FG02-93ER75910	01/14/94	ECCSET/CEHR SUMMER INSTITUTE FOR TEACHER DEVELOPMENT				
	218540-0001-2	ANDOVER	MA	05	\$45,347	\$45,347	
	FG02-93ER75920	07/31/94	A STUDY OF THE TEACHER ACADEMY FOR MATHEMATICS AND				
	218540-0001-2	ANDOVER	MA	05	\$151,177	\$151,177	
NEVADA OPERATIONS OFFICE	GM04-90AL58205	01/22/95	AGREEMENT DELINEATES THE RESPONSIBILITIES OF THE NEVADA				
	181530-0001-2	ALBUQUERQUE	NM	01	\$0	\$0	
NEVADA POWER CO	AC08-76NV00220	09/30/99	EASEMENT FOR RIGHT OF WAY FOR PAR SUB-STATION--- CAMP DESE				
	057760-0001-7	LAS VEGAS	NV	01	\$0	\$0	X119
	AC08-76NV00571	09/30/99	EASEMENT FOR RIGHT OF WAY FOR POWER TRANSMISSION LINES AT				
	057760-0001-7	LAS VEGAS	NV	01	\$0	\$0	X119
NEVADA STATE OF COMMUNITY SERVICES	FG49-93R900022	09/30/94	HEAVY DUTY STATE/MUNICIPAL VEHICLE ALTERNATIVE FUEL DEMONSTR				
	057770-0801-1	CARSON CITY	NV	02	\$320,000	\$70,000	
COMMUNITY SERVICES	FG03-78CS60034	12/31/99	WEATHERIZATION PROGRAM INSTALLATION OF INSULATION				
	057770-0801-1	CARSON CITY	NV	02	\$138,535	\$138,535	
INDUSTRIAL COMMISSION	AC08-76NV00268	09/30/99	WORKMENS COMPENSATION COVERAGE FOR RADIATION HARM				
	057770-0601-9	CARSON CITY	NV	01	\$0	\$0	B599
	AC08-76NV00487	09/30/99	PERMIT TO OPERATE CAFETERIA IN THE NVO HEADQUARTERS BUILDING				

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	057770-0001-0	CARSON CITY	NV	01	\$0	\$0	X119
	AC08-76NV00604	09/30/99					
	057770-0001-0	CARSON CITY	NV	01	\$0	\$0	S202
BUREAU OF SERVICES TO BLIND	AC08-83NV10330	06/21/98					
	057770-0101-7	CARSON CITY	NV	02	\$0	\$0	S203
CONSERVATION & NATURAL RES	FG08-90NV10966	09/30/95					
	057770-1401-1	CARSON CITY	NV	02	\$6,570,812	\$3,815,312	
BUREAU OF SERVICES TO BLIND	AC08-91NV11000	12/03/95					
	057770-0101-7	CARSON CITY	NV	02	\$0	\$0	S203
ENERGY OFFICE	FG49-80CS62030	09/30/94					
	057770-0501-2	CARSON CITY	NV	02	\$3,993,853	\$1,781,366	
ENERGY OFFICE	FG49-80CS69110	09/30/94					
	057770-0501-2	CARSON CITY	NV	02	\$3,787,565	\$1,312,577	
INDUSTRIAL COMMISSION	FG49-89SF18098	03/31/94					
	057770-0601-9	CARSON CITY	NV	01	\$4,816,540	\$2,664,394	
COMMUNITY SERVICES	FG49-91R913005	08/31/94					
	057770-0801-1	CARSON CITY	NV	01	\$60,000	\$30,000	
COMMUNITY SERVICES	FC65-93WG19550	07/22/98					
	057770-0801-1	CARSON CITY	NV	02	\$141,666	\$85,000	
COMMUNITY SERVICES	FG49-92R914031	07/14/94					
	057770-0801-1	CARSON CITY	NV	01	\$60,000	\$30,000	
COMMUNITY SERVICES	FG49-93R915000	06/30/95					
	057770-0801-1	CARSON CITY	NV	01	\$60,000	\$50,000	
BUREAU OF SERVICES TO BLIND	AC08-88NV10731	03/31/95					
	057770-0104-1	MERCURY	NV	02	\$0	\$0	M291
NEVADA UNIVERSITY OF	FG02-91ER75667	09/29/94					
	057780-0002-2	LAS VEGAS	NV	01	\$759,526	\$620,000	
MECHANICAL ENGINEERING DEPT	FG09-93SR18312	01/26/94					
	057780-1202-0	LAS VEGAS	NV	01	\$0	\$0	
	FC08-90NV10872	06/17/95					
	057780-0002-2	LAS VEGAS	NV	01	\$12,148,109	\$12,148,109	
	FG08-92NV11100	08/23/94					

MEMORANDUM OF UNDERSTANDING OF HAZARDOUS MATERIAL ACCIDENT

PERMIT TO OPERATE A VENDING FACILITY ON FEDERAL PROPERTY LOC

OVERSIGHT OF PUBLIC HEALTH AND ENVIRONMENTAL ISSUES REGARDI

PERMIT FOR OPERATION OF THE C-1 CAFETERIA IN NORTH LAS VEGAS

NEVADA STATE ENERGY CONSERVATION PROGRAM

NEVADA ENERGY EXTENSION SERVICE

WEATHERIZATION ASSISTANCE FOR LOW INCOME PERSONS

ADMINISTRATIVE GRANT

CONSERVATION & RENEWABLE ENERGY FOR NEVADA

TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT

FY '93 ICP STATE ADMINISTRATIVE GRANT. (MATCH IS NO LONGER R

PERMIT TO OPERATE A VENDING FACILITY CONSISTING OF A BOWLING

NEVADA DOE/EPSCOR - PLANNING GRANT

USED ENERGY RELATED LABORATORY EQUIPMENT GRANT

COOPERATIVE RESEARCH IN NUCLEAR WASTE DISPOSAL SITING.

SUPERCOMPUTING CALCULATIONAL SUPPORT.

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	057780-0002-2	LAS VEGAS	NV	01	\$1,313,138	\$1,313,138	
MECHANICAL ENGINEERING DEPT	FG06-94RL12684 12/13/94 057780-1202-0	LAS VEGAS	NV	01	\$0	\$0	
MECHANICAL ENGINEERING DEPT	FG06-94RL12752 11/26/94 057780-1202-0	LAS VEGAS	NV	01	\$0	\$0	
MECHANICAL ENGINEERING DEPT	FG06-93RL12572 01/31/94 057780-1202-0	LAS VEGAS	NV	01	\$0	\$0	
MECHANICAL ENGINEERING DEPT	FG06-93RL12573 01/31/94 057780-1202-0	LAS VEGAS	NV	01	\$0	\$0	
ENVIRONMENTAL STUDIES PROGRAM	FG08-93NV11375 10/08/94 057780-1602-6	LAS VEGAS	NV	01	\$30,195	\$9,970	
	FG08-93NV11386 08/31/95 057780-0002-2	LAS VEGAS	NV	01	\$219,642	\$98,000	
	GM08-92NV11414 04/13/97 057780-0002-2	LAS VEGAS	NV	01	\$0	\$0	
DESERT RESEARCH INSTITUTE	GM08-92NV11416 07/26/97 057780-0702-7	LAS VEGAS	NV	01	\$0	\$0	
MECHANICAL ENGINEERING DEPT	FG09-93SR18334 05/16/94 057780-1202-0	LAS VEGAS	NV	01	\$0	\$0	
MECHANICAL ENGINEERING DEPT	FG06-93RL12585 05/31/94 057780-1202-0	LAS VEGAS	NV	01	\$0	\$0	
	FG09-93SR18338 06/02/94 057780-0002-2	LAS VEGAS	NV	01	\$0	\$0	
MECHANICAL ENGINEERING DEPT	FG09-93SR18340 07/07/94 057780-1202-0	LAS VEGAS	NV	01	\$0	\$0	
MECHANICAL ENGINEERING DEPT	FG09-93SR18347 08/02/94 057780-1202-0	LAS VEGAS	NV	01	\$0	\$0	
MECHANICAL ENGINEERING DEPT	FG09-93SR18360 08/16/94 057780-1202-0	LAS VEGAS	NV	01	\$0	\$0	
RESEARCH ADMIN	FC08-93NV11399 08/31/98 057780-2002-3	LAS VEGAS	NV	01	\$100,000	\$100,000	
	FG03-92ER45476 10/31/94 057780-0001-4	RENO	NV	02	\$276,250	\$191,250	

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DESERT RESEARCH INSTITUTE	AC08-90NV10845 057780-0701-9	09/30/94 RENO	NV	02	\$29,293,807	\$25,380,952	B519
MACKAY SCHOOL OF MINES	FC08-90NV10891 057780-1901-7	04/30/95 RENO	NV	02	\$5,837,267	\$5,837,267	
DESERT RESEARCH INSTITUTE	FG08-90ER61012 057780-0701-9	07/14/94 RENO	NV	02	\$364,386	\$364,386	
CURRICULUM & INSTRUCTION	FC08-91NV11076 057780-1101-6	05/14/96 RENO	NV	02	\$618,658	\$618,658	
DESERT RESEARCH INSTITUTE	FG03-94ER61775 057780-0701-9	11/30/96 RENO	NV	02	\$447,446	\$100,000	
CHEMISTRY DEPT	FC08-93NV11359 057780-0201-7	06/30/98 RENO	NV	02	\$228,488	\$228,488	
ADMISSIONS & RECORDS	FG08-93NV11374 057780-1501-1	06/08/94 RENO	NV	02	\$42,785	\$30,000	
DESERT RESEARCH INSTITUTE	FC08-93NV11417 057780-0701-9	05/30/98 RENO	NV	02	\$799,647	\$799,647	
	GM08-92NV11415 057780-0001-4	05/26/97 RENO	NV	02	\$0	\$0	
	FG22-93PC93215 057780-0001-4	08/31/95 RENO	NV	02	\$139,130	\$139,130	
DESERT RESEARCH INSTITUTE	FG03-93ER61647 057780-0701-9	07/14/95 RENO	NV	02	\$241,192	\$119,735	
	FG03-93ER14395 057780-0001-4	09/23/95 RENO	NV	02	\$89,926	\$43,966	
	FG03-93ER61668 057780-0001-4	09/23/96 RENO	NV	02	\$460,784	\$288,282	
NEW BEDFORD PANORAMEX CORP	AD65-93WL04313 141210-0002-1	02/01/94 UPLAND	CA	35	\$178,368	\$178,368	6150
	AD65-93WB03061 141210-0002-1	02/01/94 UPLAND	CA	35	\$25,000	\$25,000	6150
	AM65-93WA10557 141210-0002-1	01/07/94 UPLAND	CA	35	\$125,000	\$125,000	6150

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NEW BEGINNINGS CHRISTIAN ACAD	GM04-94AL94695 235730-0001-0	11/10/98 MOUNTAINAIR	NM	01	\$0	\$0	
NEW CANEY INDEPENDENT SCH DIST	FG46-92R613559 202500-0001-6	02/28/94 NEW CANEY	TX	04	\$54,380	\$27,190	
NEW ENGLAND GOVERNOR'S CONF	FG41-91R110435 211330-0001-0	09/30/94 BOSTON	MA	09	\$920,000	\$550,000	
NEW ENGLAND MEDICAL CENTER THERAPEUTIC RADIOLOGY	FG02-87ER60600 161540-0101-0	02/28/94 BOSTON	MA	08	\$3,437,501	\$3,437,501	
NEW HAMPSHIRE STATE OF	FC01-91EI22781 058040-0001-2	08/27/96 CONCORD	NH	01	\$63,256	\$31,385	
GOVERNOR'S ENERGY OFFICE	FG41-88R130461 058040-0401-8	06/30/94 CONCORD	NH	02	\$3,677,710	\$301,761	
HUMAN RESOURCES DIV	FG41-89R130433 058040-0301-1	03/31/94 CONCORD	NH	01	\$10,210,439	\$7,213,782	
ENERGY & COMMUNITY SVCS	FG41-92R194418 058040-1101-4	06/30/94 CONCORD	NH	01	\$880,624	\$241,604	
ENERGY & COMMUNITY SVCS	FG41-93R194550 058040-1101-4	08/31/95 CONCORD	NH	01	\$1,014,907	\$196,693	
ENERGY & COMMUNITY SVCS	FG41-93R194500 058040-1101-4	08/31/94 CONCORD	NH	02	\$63,888	\$31,944	
.	FG41-93R130412 058040-0001-2	06/30/98 CONCORD	NH	01	\$1,190,534	\$103,787	
	FG41-93R130442 058040-0001-2	06/30/98 CONCORD	NH	01	\$72,000	\$60,000	
NEW HAMPSHIRE UNIVERSITY OF	FG02-90ER45433 058050-0001-6	03/31/94 DURHAM	NH	01	\$304,056	\$304,056	
:	FG02-90ER61083 058050-0001-6	09/14/94 DURHAM	NH	01	\$458,529	\$458,529	

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	FG02-93ER61685-058050-0001-6	08/31/95 DURHAM	STRESS RESPONSES OF NH	01	\$232,089	SUBSURFACE BACTERIA: GENE \$96,085
NEW HANOVER COUNTY BD OF EDUCN	FG44-90R434241-196230-0001-4	12/30/94 WILMINGTON	CYCLE 12 INSTITUTIONAL CONSERVATION PROGRAM. SPECIAL TERMS A NC	07	\$668,562	\$342,509
	FG44-93R435390-196230-0001-4	09/30/95 WILMINGTON	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN NC	07	\$43,727	\$24,049
NEW HAVEN UNIVERSITY OF	FG02-93ER79189-058090-0001-0	06/15/95 WEST HAVEN	PRE-FRESHMAN ENRICHMENT CT	03	\$38,645	PROGRAM \$19,323
NEW JERSEY INSTITUTE OF TECH FOUNDATION	FG42-92R243808-058110-0501-6	06/30/94 NEWARK	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT NJ	10	\$590,139	\$200,000
	FG02-93ER79188-058110-0001-4	06/14/95 NEWARK	PRE-FRESHMAN ENRICHMENT NJ	10	\$37,593	PROGRAM \$18,796
NEW JERSEY STATE OF PUBLIC UTILITIES BOARD OF	FC01-91EI22782-058130-0201-4	08/07/96 NEWARK	COLLECTION AND ANALYSIS OF DATA RELATED TO THE ENERGY INFORM NJ	10	\$24,082	\$12,041
	FG42-80CS69112-058130-0001-1	06/30/95 NEWARK	ENERGY EXTENSION SERVICE PRO NJ	10	\$5,091,300	GRAM (NEW JERSEY \$3,106,368
ENERGY DIV	FG42-80CS62032-058130-0401-7	06/30/94 NEWARK	STATE ENERGY CONSERVATION PROGRAM NJ	10	\$15,225,974	\$7,948,670
ENERGY DIV	FG42-80R200018-058130-0401-7	06/30/94 NEWARK	INSTITUTIONAL CONSERVATION PROGRAM - ADMINISTRATION - NEW NJ	10	\$36,355,176	\$3,028,019
COMMUNITY AFFAIRS DEPT	FG42-80R208002-058130-0302-9	03/31/94 TRENTON	WEATHERIZATION ASSISTANCE FOR LOW INCOME PERSONS - NEW JER NJ	04	\$63,264,045	\$63,171,407
ENERGY OFFICE OF	FG42-92R208007-058130-1002-5	06/30/95 TRENTON	NICE3 AWARD. NJ	01	\$1,006,940	\$399,000
NEW MATERIAL CONCEPTS	FG02-93ER81615-233680-0001-2	04/01/94 TEWKSBURY	DIRECT THERMAL TO OPTICAL MA	01	\$74,918	ENERGY CONVERTER \$74,918
NEW MEXICO COMM FOR THE BLIND	GM32-89AL57298-180120-0001-6	12/22/99 LOS ALAMOS	OPERATE CERTAIN VENDING FACILITIES ON CERTAIN FEDERAL NM	03	\$0	\$0
	AC04-93AL94646-180120-0002-4	03/03/98 SANTA FE	OPERATION OF A VENDING FACILITY AT THE CENTRAL TRAINING NM	03	\$0	\$0 S203

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NEW MEXICO INST OF MIN & TECH		FG03-92ER61484 058200-0001-3	08/31/95 SOCORRO	NEW GRANT - "SMALL SCALE LABORATORY STUDIES OF FLOW AND TRAN	NM 03	\$400,321	\$218,115	
		FG03-92ER61488 058200-0001-3	08/31/95 SOCORRO	NEW GRANT - "A GEOLOGICAL APPROACH TO CHARACTERIZING AQUIFER	NM 03	\$421,195	\$132,500	
CENTER FOR EXPLOSIVES TECH		AC04-89AL58309 058200-0401-9	09/30/94 SOCORRO	INDEPENDENT TECHNICAL REVIEW OF WIPP	NM 03	\$6,136,556	\$6,136,556	B599
MATH DEPT		FG05-92ER79089 058200-0901-0	05/14/94 SOCORRO	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992	NM 03	\$27,625	\$27,625	
CHEMISTRY DEPT		FG06-93RL12515 058200-0501-5	01/22/94 SOCORRO	USED ENERGY RELATED EQUIPMENT GRANT	NM 03	\$0	\$0	
PETROLEUM RECOVERY RES CENTER		FG21-89MC26031 058200-0201-6	03/28/94 SOCORRO	RESEARCH ENTITLED "FIELD VERIFICATION OF CO2 FOAM"	NM 03	\$4,160,000	\$2,000,000	
CHEMISTRY DEPT		FG09-94SR18377 058200-0501-5	10/04/94 SOCORRO	USED ENERGY RELATED LABORATORY EQUIPMENT	NM 02	\$0	\$0	
PETROLEUM RECOVERY RES CENTER		AC22-92BC14880 058200-0201-6	09/16/95 SOCORRO	IMPROVED TECHNIQUES FOR FLUID DIVERSION IN OIL RECOVERY	NM 03	\$1,304,036	\$604,130	AG61
MINES & MINERALS BUREAU OF		FC01-93EI23974 058200-1001-9	06/15/94 SOCORRO	NEW MEXICO COAL RESERVES ASSESSMENT AND DATA BASE DEVELOPMEN	NM 03	\$49,999	\$49,999	
MATERIALS & METALLURGY DEPT		FG06-93RL12593 058200-0601-1	07/16/94 SOCORRO	USED ENERGY RELATED EQUIPMENT GRANT	NM 03	\$0	\$0	
		FG03-93ER79187 058200-0001-3	09/14/95 SOCORRO	PRE-FRESHMAN ENRICHMENT PROGRAM	NM 03	\$38,718	\$19,054	
ENGINEERING		AC22-93BC14893 058200-0701-8	09/28/96 SOCORRO	INTEGRATION OF ADVANCED GEOSCIENCE & ENGINEERING TECHNOLOGY	NM 03	\$1,823,322	\$749,410	AG11
		FG03-93ER61683 058200-0001-3	08/31/96 SOCORRO	ORIGINS OF SUBSURFACE MICROORGANISMS: RELATING LABORATORY M	NM 02	\$771,059	\$228,829	
CHEMISTRY DEPT		FG06-93RL12664 058200-0501-5	08/18/94 SOCORRO	USED ENERGY RELATED EQUIPMENT GRANT	NM 02	\$0	\$0	
NEW MEXICO MOUNTED PATROL		GM04-93AL84025 226840-0001-8	01/04/98 ALBUQUERQUE	THIS AGREEMENT SETS FORTH THE GENERAL POLICY FOR THE CTA	NM 01	\$0	\$0	

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NEW MEXICO OFFICE FURNITURE		AB04-93AL91276	10/31/94				
		095950-0001-9	ALBUQUERQUE	NM	01	\$225,000	\$225,000 7110
		AB04-93AL91277	10/31/94				
		095950-0001-9	ALBUQUERQUE	NM	01	\$210,000	\$210,000 7110
NEW MEXICO PUBLIC SERVICE CO		AC04-90AL57284	10/04/94				
		125190-0001-5	ALBUQUERQUE	NM	01	\$554,849	\$471,386 S112
		AC04-89AL57511	10/01/94				
		125190-0001-5	ALBUQUERQUE	NM	01	\$1,923,580	\$0 M249
		AC04-90AL58305	12/13/94				
		125190-0001-5	ALBUQUERQUE	NM	01	\$371,697,000	\$0 S112
		AC04-85AL27436	12/31/94				
		125190-0003-1	LOS ALAMOS	NM	03	\$17,475,000	\$0 S112
NEW MEXICO STATE OF REVENUE DEPT		GM04-83AL22606	12/28/99				
		058210-1201-5	ALBUQUERQUE	NM	01	\$0	\$0
PUBLIC SAFETY DEPT		GM04-92AL58221	03/19/97				
		058210-1101-9	ALBUQUERQUE	NM	01	\$0	\$0
PUBLIC SAFETY DEPT		GM04-93AL84027	02/16/98				
		058210-1101-9	ALBUQUERQUE	NM	01	\$0	\$0
ENVIRONMENTAL IMPROVEMENT DIV		GM32-88AL53204	07/20/99				
			LOS ALAMOS	NM	03	\$0	\$0
ENVIRONMENTAL IMPROVEMENT DIV		FC04-85AL20533	09/30/94				
		058210-1003-9	SANTA FE	NM	03	\$11,974,919	\$769,332
ENERGY MINRLS & NATRL RES DEPT		FG46-90R659002	03/31/94				
		058210-1303-8	SANTA FE	NM	03	\$8,699,702	\$5,422,841
ENERGY & MINERALS DEPARTMENT		FG46-90R669002	06/30/94				
		058210-0103-X	SANTA FE	NM	03	\$3,910,700	\$384,703
ENERGY & MINERALS DEPARTMENT		FG46-90R679002	06/30/94				
		058210-0103-X	SANTA FE	NM	03	\$1,202,451	\$226,611
ENERGY MINRLS & NATRL RES DEPT		FG46-93R689306	03/31/94				
		058210-1303-8	SANTA FE	NM	03	\$30,000	\$30,000
ENERGY MINRLS & NATRL RES DEPT		FG46-93R649302	06/30/94				
		058210-1303-8	SANTA FE	NM	03	\$83,933	\$35,530

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HEALTH & ENVIRONMENT DEPT	FG04-91AL65779 058210-1403-4	09/30/95 SANTA FE	AGREEMENT IN PRINCIPLE FOR ENVIRONMENTAL OVERSIGHT, MONITOR,	NM 03	\$6,783,205	\$6,783,205
PUBLIC SAFETY DEPT	FC04-88AL53813 058210-1103-5	09/30/96 SANTA FE	WIPP - EMERGENCY RESPONSE ISSUES	NM 03	\$1,175,918	\$1,175,918
ENERGY & MINERALS DEPARTMENT	FG46-92R689205 058210-0103-X	09/30/97 SANTA FE	AWARDS \$90,972 DOE FUNDS FOR THE ALTERNATIVE FUELS SCHOOL BU	NM 03	\$90,972	\$90,972
BOYS' SCHOOL	GM04-93AL94685 058210-1505-7	08/26/98 SPRINGER	COOPERATIVE TECHNICAL ASSISTANCE PROGRAM TO PROVIDE	NM 03	\$0	\$0
NEW MEXICO STATE UNIVERSITY	FG03-92ER40740 058220-0002-9	07/14/95 LAS CRUCES	NEW GRANT "THE THEORY OF HADRONIC SYSTEMS"	NM 02	\$205,532	\$116,105
	FG04-88ER40403 058220-0002-9	03/31/94 LAS CRUCES	NUCLEON-NUCLEON AND PION-NUCLEUS INTERACTIONS AT INTERMED-	NM 02	\$1,589,568	\$1,486,000
	FC04-90AL63805 058220-0002-9	02/19/95 LAS CRUCES	WASTE EDUCATION AND RESEARCH CONSORTIUM (WERC) COMPOSED OF	NM 02	\$31,664,976	\$22,456,051
CHEMICAL ENG DEPT	FG04-91AL74167 058220-0302-8	04/23/98 LAS CRUCES	CARLSBAD ENVIRONMENTAL MONITORING RESEARCH PROGRAM	NM 02	\$7,590,000	\$7,549,285
AGRICULTURE COLLEGE OF	AC04-92AL64506 058220-0102-5	08/19/97 LAS CRUCES	SUPPORT SERVICES FOR THE ADVANCED PLANNING DIVISION TO	NM 02	\$170,419	\$130,720 B507
	FG04-92AL83225 058220-0002-9	09/29/94 LAS CRUCES	MATH & SCIENCE EDUCATION	NM 02	\$10,000	\$10,000
SOUTHWEST TECHNICAL DEV INST	FC07-93ID13203 058220-1102-0	02/23/95 LAS CRUCES	SOLICITATION FOR "NEW TECHNOLOGY FOR THE DIRECT USE OF GEOTH	NM 02	\$240,923	\$205,977
	FG65-91WA07447 058220-0002-9	08/31/94 LAS CRUCES	COMMERCIALIZATION OF A SMALL SYSTEM BIOMASS GASIFIER	NM 02	\$296,197	\$143,379
NEW MEXICO UNIVERSITY OF	FG02-92ER75707 058240-0001-8	04/14/94 ALBUQUERQUE	MULTIGROUP DISCRETE ORDINATES SOLUTION OF BOLTZMANN FOKKER-	NM 01	\$55,726	\$55,726
	FG03-92ER61520 058240-0001-8	09/24/94 ALBUQUERQUE	LUNG CANCER IN URANIUM MINERS: A TISSUE RESOURCE - PILOT IN	NM 01	\$299,949	\$299,949
MATHEMATICS & STATS DEPT OF	FG03-92ER25128 058240-1801-4	06/30/94 ALBUQUERQUE	NUMERICAL AND ASYMPTOTIC STUDIES OF COMPLEX FLOW DYNAMICS	NM 01	\$50,000	\$50,000
	FG03-92ER14296	08/14/94	NEW GRANT - "IMPACT DEPOSITS AT THE MANSON IMPACT STRUCTURE"			

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CHEMISTRY DEPARTMENT		058240-0001-8	ALBUQUERQUE	NM	01	\$86,081	\$86,081
	FG03-92ER79141	09/29/94					
		058240-0001-8	ALBUQUERQUE	NM	01	\$30,750	\$30,750
	FG04-84ER40166	06/30/94					
		058240-0001-8	ALBUQUERQUE	NM	01	\$502,300	\$333,968
	FG04-84ER45099	01/31/94					
		058240-0001-8	ALBUQUERQUE	NM	01	\$805,939	\$805,939
	FG04-88ER13915	05/31/94					
		058240-0301-7	ALBUQUERQUE	NM	01	\$808,890	\$609,292
	FG04-88ER45348	09/29/94					
PHYSICS DEPARTMENT		058240-1301-2	ALBUQUERQUE	NM	01	\$1,415,690	\$1,010,749
	FG05-91ER79036	09/29/94					
		058240-0001-8	ALBUQUERQUE	NM	01	\$295,300	\$237,300
	FG22-91PC91296	08/31/94					
PHYSICS & ASTRONOMY DEPARTMENT		058240-0001-8	ALBUQUERQUE	NM	01	\$200,000	\$200,000
	FG03-93ER75877	04/14/94					
		058240-0001-8	ALBUQUERQUE	NM	01	\$100,000	\$100,000
	FG03-93ER75881	04/14/94					
		058240-0001-8	ALBUQUERQUE	NM	01	\$57,282	\$57,282
	FG04-88ER40395	11/30/94					
		058240-0801-9	ALBUQUERQUE	NM	01	\$1,623,000	\$1,268,000
	FG03-92ER40732	02/28/95					
		058240-0001-8	ALBUQUERQUE	NM	01	\$645,000	\$385,000
	FG03-92ER54182	09/14/95					
PHYSICS & ASTRONOMY DEPARTMENT		058240-0001-8	ALBUQUERQUE	NM	01	\$108,889	\$30,187
	FG03-93ER25163	05/31/95					
		058240-0001-8	ALBUQUERQUE	NM	01	\$83,000	\$83,000
	FG03-93ER14326	01/31/96					
		058240-0801-9	ALBUQUERQUE	NM	01	\$375,000	\$120,000
	FG03-93ER45498	07/31/96					
		058240-0001-8	ALBUQUERQUE	NM	01	\$337,385	\$108,081
	FG04-89AL58502	09/27/98					
		058240-0001-8	ALBUQUERQUE	NM	01	\$268,238	\$120,000

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ARMY ROTC	GM04-93AL84023 058240-2501-0	09/16/98 ALBUQUERQUE	THIS AGREEMENT SET FORTH THE GEN. POLICY FOR THE SCHEDULED	NM 01	\$0	\$0	
MILITARY SCIENCE DEPARTMENT	GM04-93AL84044 058240-2001-9	01/28/98 ALBUQUERQUE	THIS AGREEMENT SETS FORTH THE GENERAL POLICY FOR THE CTA	NM 01	\$0	\$0	
HOSPITAL	GM04-93AL84015 058240-2101-5	04/21/98 ALBUQUERQUE	MUTUAL EMERGENCY RESPONSE	NM 01	\$0	\$0	
VALENCIA BRANCH	GM04-92AL84078 058240-1903-7	06/22/97 LOS LUNAS	SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE	NM 03	\$0	\$0	
NEW ORLEANS UNIVERSITY OF RESEARCH & DEVELOPMENT PARK	FG02-91CH10470 058280-0201-5	12/31/94 NEW ORLEANS	DESIGN & CONSTRUCTION OF A CENTER FOR ENERGY RESOURCE MANAGE	LA 02	\$20,665,342	\$9,942,000	
CHEMISTRY DEPARTMENT	FG05-85ER13400 058280-0101-9	06/30/94 NEW ORLEANS	IDENTIFICATION & TEMPORAL BEHAVIOR OF RADICAL INTERMEDIATES	LA 01	\$685,469	\$685,469	
NEW PRAIRIE UNITED SCHOOL CORP	FG45-91R530075 196870-0001-5	02/28/94 NEW CARLISLE	ICP-NEW AWARD.	IN 03	\$320,000	\$50,000	
NEW ROCHELLE COLLEGE OF	FG05-92ER79055 218670-0001-6	05/14/94 NEW ROCHELLE	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992	NY 20	\$39,122	\$39,122	
NEW TECH ASSOC	AB01-93EI23534 228960-0001-1	06/30/94 BROOMALL	BPA FOR PC SOFTWARE/UPGRADE	PA 07	\$0	\$0	7035
NEW YORK ACADEMY OF SCIENCES	FG02-93ER61649 058390-0001-9	07/14/94 NEW YORK	NEW YORK ACADEMY OF SCIENCE CONFERENCE: "DNA DAMAGES:	NY 08	\$5,000	\$5,000	
NEW YORK CITY HLTH & HOSP CORP NORTH CENTRAL BRONX HOSP	FG42-90R223720 058440-0701-8	05/31/94 NEW YORK	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	NY 19	\$639,872	\$316,479	
NEW YORK STATE COLL CERAMICS	FG02-93ER12128 103160-0001-9	11/30/95 ALFRED	COMBUSTION SYNTHESIS & ENGINEERING OF NANOPARTICLES	NY 34	\$607,110	\$411,343	
NEW YORK STATE ELECTRIC & GAS	FC22-93PC92642 058540-0002-4	06/30/98 LANSING	FORCED OXIDATION, LIMESTONE, CONCURRENT/COUNTER-CURRENT FGD	NY 25	\$158,607,807	\$20,299,493	

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NEW YORK STATE ENERGY OFFICE	FG01-90CE21001 203230-0001-0	03/26/94 ALBANY	NY	04	\$214,757	\$100,092	
NEW YORK STATE OF ENVIRONMENTAL CONSERVATION	FG02-91CH10493 058550-1901-2	03/31/94 ALBANY	NY	23	\$2,000,000	\$448,028	
	FG42-80CS69114 058550-0001-X	03/31/94 ALBANY	NY	23	\$30,299,229	\$6,029,714	
ENERGY OFFICE	FG42-80CS62034 058550-0601-8	03/31/94 ALBANY	NY	23	\$116,435,143	\$14,374,015	
	FG42-80R208000 058550-0001-X	03/31/94 ALBANY	NY	23	\$294,515,797	\$235,433,353	
ENERGY SERVICES DIVISION OF	FG42-93R200020 058550-2001-0	03/31/94 ALBANY	NY	23	\$471,073	\$471,073	
ENERGY SERVICES DIVISION OF	FG42-93R200021 058550-2001-0	03/31/94 ALBANY	NY	23	\$359,327	\$359,327	
ENERGY OFFICE	FG42-78R200019 058550-0601-8	07/31/95 ALBANY	NY	23	\$50,745,327	\$6,626,524	
ENERGY RESEARCH & DEV AUTH	FG42-92R208004 058550-0701-4	03/31/95 ALBANY	NY	23	\$570,952	\$200,000	
ENERGY RESEARCH & DEV AUTH	GM07-91ID13057 058550-0701-4	09/30/97 ALBANY	NY	23	\$0	\$0	
ENERGY OFFICE	FG42-93R208012 058550-0601-8	09/30/98 ALBANY	NY	01	\$544,524	\$86,894	
ENERGY SERVICES DIVISION OF	FG42-92R208009 058550-2001-0	08/31/98 ALBANY	NY	01	\$358,936	\$64,936	
ENERGY RESEARCH & DEV AUTH	FC07-81ID12383 058550-0701-4	09/30/99 ALBANY	NY	23	\$0	\$0	
	AC02-83CH10132 058550-0004-4	12/31/99 NEW YORK	NY	10	\$0	\$0	S112
NEW YORK STATE UNIV RES FDN CHEMISTRY DEPT	FG02-93ER45481 039260-0201-8	12/31/96 ALBANY	NY	23	\$306,696	\$146,696	
CHEMISTRY DEPT	FG02-93ER40768 039260-0201-8	12/31/95 ALBANY	NY	23	\$760,000	\$385,000	

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PHYSICS DEPT	FG02-90ER25084	01/31/96	THE MODELING OF COMPLEX CONTINUA: FUNDAMENTAL					
	039260-0001-5	ALBANY	NY	01	\$2,331,849	\$1,543,022		
	FG02-90ER40566	03/14/94	STUDY OF HEAVY ION INTERACTIONAT 15 GEV/N					
	039260-1101-7	ALBANY	NY	28	\$361,000	\$361,000		
	FG02-90ER14143	08/14/96	DETERMINATION OF SALVATION KINETIES AND SUPERCRITICAL					
	039260-0001-5	ALBANY	NY	23	\$399,449	\$266,449		
PHYSICS DEPT	FG02-90ER61063	10/31/96	SCIENCE TEAM PARTICIPATION IN THE ATMOSPHERIE RADIATION					
	039260-0001-5	ALBANY	NY	01	\$338,162	\$213,667		
	FG02-90ER61073	10/31/96	TREATMENT OF CLOUD RADIATIVE EFFECTS IN GENERAL CIRCULATION					
	039260-0001-5	ALBANY	NY	23	\$2,032,709	\$1,076,960		
	FG02-90ER61072	10/31/96	DEVELOPMENT ROTATING SHADOW- BAN SPECTRAL RADIOMETERS					
	039260-0001-5	ALBANY	NY	23	\$1,574,872	\$797,734		
PHYSICS DEPT	FG02-90ER61080	09/14/94	TERRESTRIAL SOURCES AND SINKS IN THE GLOBAL CARBON BUDGET;					
	039260-0001-5	ALBANY	NY	23	\$523,158	\$520,002		
PHYSICS DEPT	FG02-92ER40697	11/14/94	CALORIMETER BASED DETECTORS FOR HIGHT ENERGY HADRON					
	039260-1101-7	ALBANY	NY	23	\$2,444,744	\$1,752,744		
PHYSICS DEPT	FG02-91ER40631	04/30/95	STUDY OF HEAVY FLAVORED PARTICLES					
	039260-1101-7	ALBANY	NY	23	\$1,240,800	\$905,800		
PHYSICS DEPT	FG02-91ER61206	08/31/94	ATMOSPHERIC PEROXIDES					
	039260-0001-5	ALBANY	NY	28	\$258,906	\$258,906		
PHYSICS DEPT	FG02-92ER14261	04/30/95	THREE DIMENSIONAL IMAGING OF DRICE CORE SAMPLES USING					
	039260-0001-5	ALBANY	NY	23	\$64,430	\$42,100		
CHEMISTRY DEPT	FG02-92ER40741	07/31/95	STUDIES IN QUANTUM FIELD THEORY					
	039260-1101-7	ALBANY	NY	23	\$108,000	\$71,000		
CHEMISTRY DEPT	FG02-92ER61464	06/30/94	MULTIPLE TRACER MEASUREMENT OF THE COUPLING BETWEEN					
	039260-0201-8	ALBANY	NY	23	\$324,000	\$324,000		
CHEMISTRY DEPT	FG02-92ER75818	09/14/94	REACTOR EDUCATION CENTER					
	039260-0001-5	ALBANY	NY	23	\$41,413	\$41,413		
CHEMISTRY DEPT	FG02-93ER25158	04/14/94	HIGH PERFORMANCE COMPUTING EQUIPMENT FOR ENVIRONMENTAL					
	039260-0201-8	ALBANY	NY	23	\$700,000	\$700,000		
CHEMISTRY DEPT	FG02-93ER61597	04/30/96	CHEMISTRY INDRUCED BY THE SELECTIVE EXCITATION OF CORE					
	039260-0201-8	ALBANY	NY	23	\$405,000	\$140,000		

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	FG01-91CE15520-039260-0010-4	02/07/94 AMHERST	NY	28	\$98,976	CARBON FIBER REINFORCED TIN-SUPER CONDUCTOR COMPOSITES----- \$98,976
	FG05-92ER79078-039260-0010-4	05/14/94 AMHERST	NY	31	\$40,000	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992 \$40,000
	FG05-92ER79080-039260-0010-4	05/14/94 AMHERST	NY	31	\$40,000	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992 \$40,000
CHEMICAL ENGINEERING	FG22-93PC93217-039260-1610-8	09/29/95 AMHERST	NY	31	\$176,454	SUPERIOR CATALYSTS FOR SELECTIVE CATALYTIC REDUCTION OF NITR \$140,000
CHEMISTRY DEPT	FG02-89ER14039-039260-0204-2	09/14/94 BINGHAMTON	NY	28	\$270,560	PHOTOCHEMISTRY OF INTERMOLECULAR C-H BOND \$270,560
BIOLOGY	FG02-89ER60884-039260-1304-4	07/14/94 BINGHAMTON	NY	27	\$148,620	THE EVOLUTION OF FUNCTIONALLY ORGANIZED COMMUNITIES: \$148,620
EARTH & SPACE SCIENCES DEPT	FG02-86ER45231-039260-0403-7	10/31/96 BUFFALO	NY	33	\$3,687,255	CONSTRUCTION & OPERATIONS OF SUNY FACILITIES AT THE NATIONAL \$2,979,255
CHEMISTRY DEPT	FG02-87ER13775-039260-0203-4	12/31/95 BUFFALO	NY	33	\$768,883	MECHANISTIC EXAMINATION OF ORGANOMETALLIC ELECTRON \$677,483
MECHANICAL ENG DEPT	FG02-85ER60314-039260-1002-9	02/28/94 STONY BROOK	NY	01	\$3,348,714	RESEARCH PROJECT ON CO2-INDUCED CLIMATE CHANGE \$3,348,714
ENGINEERING MATH & GEOSCIENCES	FG02-85ER13416-039260-0602-1	07/25/94 STONY BROOK	NY	01	\$986,900	GEOCHEMISTRY AND ORIGIN OF REGIONAL DOLOMITES \$986,900
CHEMISTRY DEPT	FG02-86ER45237-039260-0202-6	12/31/95 STONY BROOK	NY	23	\$900,620	KINETICS OF PHASE SEPARATION IN POLYMER SOLUTIONS AND \$808,370
CHEMISTRY DEPT	FG02-86ER40291-039260-0202-6	07/14/95 STONY BROOK	NY	01	\$327,000	UNUSUAL INITIAL AND FINAL STATE EFFECTS IN QUANTUM CHROMODYN \$280,000
CHEMISTRY DEPT	FG02-86ER13590-039260-0202-6	04/14/95 STONY BROOK	NY	01	\$812,215	MULTIPHOTON IONIZATION SPECTROSCOPY AND PHOTOCHEMISTRY OF TR \$641,589
PHYSICS DEPT	FG02-87ER45283-039260-1102-5	10/31/96 STONY BROOK	NY	01	\$1,064,376	X-RAY STUDIES OF STRAIN, INTERFACE & IMPURITY IN \$774,411
EARTH & SPACE SCIENCES DEPT	FG02-87ER40317-039260-0402-9	11/30/95 STONY BROOK	NY	01	\$904,000	RESEARCH IN NUCLEAR ASTROPHYSICS: STELLAR COLLAPSE AND \$787,000
CHEMISTRY DEPT	FG02-87ER40331-039260-0202-6	03/31/96 STONY BROOK	NY	01	\$2,285,481	NUCLEAR REACTION STUDIES \$1,622,481
PHYSICS DEPT	FG02-88ER40388-039260-1102-5	11/30/96 STONY BROOK	NY	01	\$6,947,000	RESEARCH IN THEORETICAL NUCLEAR PHYSICS \$4,606,000

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CHEMISTRY DEPT	FG02-88ER13850	01/31/94	THERMOPHYSICAL PROPERTIES OF FLUIDS AND FLUID MIXTURES				
	039260-0202-6	STONY BROOK	NY	01	\$669,324	\$669,324	
PHYSICS DEPT	FG02-89ER60858	06/30/95	X-RAY MICROIMAGING BY DIFFRACTIVE TECHNIQUES				
	039260-1102-5	STONY BROOK	NY	01	\$1,928,621	\$1,523,621	
	FG05-92ER79070	05/14/94	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992				
	039260-0002-3	STONY BROOK	NY	01	\$40,000	\$40,000	
	FG05-93ER79220	08/31/95	1993 UNIVERSITY INSTRUMENTATION PROGRAM - AN EXPERIMENTAL FA				
	039260-0002-3	STONY BROOK	NY	01	\$366,000	\$366,000	
	FG02-91ER61134	03/14/94	CONSTRUCTION OF A HUMAN GENOMELIBRARY COMPOSED OF MULTIMEGA				
	039260-0009-0	SYRACUSE	NY	32	\$1,003,003	\$1,003,003	
NEW YORK STATE UNIVERSITY OF RESEARCH FOUNDATION	FG02-92ER61364	11/30/94	USE OF CLOUD OBSERVATIONS AND MESOSCALE METEROLOGY MODELS TO				
	058560-1101-5	ALBANY	NY	23	\$287,715	\$287,715	
RESEARCH FOUNDATION	FG02-92ER61369	12/31/94	STUDY OF REGIONAL CLIMATE CHANGES.				
	058560-1101-5	ALBANY	NY	23	\$1,058,367	\$1,058,367	
RESEARCH FOUNDATION	FG42-93R215555	08/31/95	ENERGY RELATED INVENTIONS PROGRAM AWARD.				
	058560-0101-5	AMHERST	NY	31	\$95,573	\$95,573	
	FG06-94RL12685	12/13/94	USED ENERGY RELATED LABORATORYEQUIPMENT GRANT				
	058560-0002-1	BINGHAMTON	NY	26	\$0	\$0	
ENGINEERING	FG06-94RL12674	11/26/94	USED ENERGY RELATED LABORATORYEQUIPMENT GRANT				
	058560-2402-8	BINGHAMTON	NY	26	\$0	\$0	
	FG09-94SR18394	11/15/94	USED ENERGY RELATED LABORATORYEQUIPMENT GRANT				
	058560-0002-1	BINGHAMTON	NY	26	\$0	\$0	
	FG22-91PC91299	08/31/94	MAGNETIC RELAXATION - COAL SWELLING, EXTRACTION, PORE SIZE				
	058560-0002-1	BINGHAMTON	NY	27	\$171,124	\$102,946	
	FG22-93PC93218	09/30/96	PHOTOCHEMICAL COAL DISSOLUTION				
	058560-0002-1	BINGHAMTON	NY	28	\$245,709	\$171,940	
RESEARCH FOUNDATION	FG02-85ER75203	08/31/94	UNIVERSITY REACTOR SHARING				
	058560-1105-8	BUFFALO	NY	33	\$83,425	\$83,425	
RESEARCH FOUNDATION	FG02-90ER12978	08/31/94	UNIVERSITY REACTOR INSTRUMENTATION PROGRAM				
	058560-1105-8	BUFFALO	NY	32	\$124,135	\$79,635	
NEW YORK UNIV MEDICAL CENTER	FG02-87ER60547	05/31/96	MEASUREMENT AND APPORTIONMENT OF RADON SOURCE TERMS FOR				

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ENVIRONMENTAL MEDICINE DEPT	058580-0101-7	NEW YORK	NY	15	\$883,367	\$656,073
CELL BIOLOGY	FG02-88ER60656 058580-0201-3	03/31/94 NEW YORK	NY	15	\$536,629	\$536,629
ENVIRONMENTAL MEDICINE DEPT	FG02-87ER60592 058580-0103-3	05/14/96 TUXEDO	NY	26	\$1,002,876	\$712,876
NEW YORK UNIVERSITY CHEMISTRY DEPT	FG02-88ER60674 058590-0401-X	02/28/94 NEW YORK	NY	17	\$559,248	\$559,248
MATHEMATICAL SCIENCES	FG02-92ER54157 058590-0601-2	04/30/94 NEW YORK	NY	17	\$60,000	\$60,000
CHEMISTRY DEPT	FG02-86ER60405 058590-0401-X	12/31/94 NEW YORK	NY	18	\$2,819,449	\$2,819,449
COURANT INST OF MATH SCIENCES	FG02-86ER53223 058590-0501-6	12/31/94 NEW YORK	NY	18	\$9,624,601	\$9,033,201
APPLIED SCIENCE DEPT	FG02-90ER61014 058590-0201-7	07/14/95 NEW YORK	NY	15	\$1,094,650	\$874,681
BIOLOGY DEPT	FG02-92ER20071 058590-0301-3	05/31/95 NEW YORK	NY	17	\$300,000	\$198,000
	FG02-92ER25127 058590-0001-4	06/14/95 NEW YORK	NY	17	\$150,000	\$100,000
	FG02-92ER54165 058590-0001-4	06/30/95 NEW YORK	NY	17	\$163,527	\$104,439
MATHEMATICAL SCIENCES	FG02-92ER25139 058590-0601-2	02/14/95 NEW YORK	NY	17	\$450,000	\$250,000
BIOLOGY DEPT	FG02-90ER60931 058590-0301-3	02/29/96 NEW YORK	NY	15	\$339,028	\$212,032
COURANT INST OF MATH SCIENCES	FG02-93ER25160 058590-0501-6	04/30/96 NEW YORK	NY	17	\$225,000	\$75,000
COURANT INST OF MATH SCIENCES	FG02-93ER54217 058590-0501-6	07/14/96 NEW YORK	NY	08	\$150,000	\$50,000
MATHEMATICAL SCIENCES	FG02-88ER25053 058590-0601-2	12/31/96 NEW YORK	NY	18	\$9,164,626	\$7,264,626
	FG02-92ER54184	10/14/96				

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	058590-0001-4	NEW YORK	NY	17	\$370,000	\$150,000	
NEW YORK ZOOLOGICAL SOCIETY	FG02-92ER75755 222690-0001-3	08/31/94 NEW YORK	THE LIVING SYSTEMS ENERGY NY	19	\$200,000	MODULE: AN INSTRUCTIONAL UNIT \$100,000	
NEWARK VALLEY CSD	FG42-93R253874 230490-0001-5	07/31/95 NEWARK VALLEY	CYCLE 15 AWARD. NY	25	\$160,000	\$80,000	
NEWBURY LOCAL SCHOOLS	FG45-93R551739 229750-0001-4	01/31/95 NEWBURY	ICP-NEW AWARD. OH	13	\$9,150	\$4,575	
NEWSOM COSBY M	FG49-92CE15515 224590-0001-4	09/30/94 NORWALK	ENERGY CONSERVING METHOD OF VACUUM BAGGING CA	34	\$78,036	\$78,036	
NEZ PERCE TRIBE	FG06-92RL12539 109880-0001-6	12/31/94 LAPWAI	PARTICIPATION IN HANFORD RELATED ENVIROMENTAL ID	01	\$1,121,000	\$1,121,000	
NFT INC	AC04-93AL83670 227160-0001-8	02/28/96 DENVER	TECHNICAL SUPPORT SERVICES TO TECHNOLOGY TRANSFER AND CO	01	\$1,761,761	\$726,436	R421
NIAGARA MOHAWK POWER CO	CR01-83NE44398 058940-0001-7	03/15/30 SYRACUSE	DISPOSAL OF SPENT NUCLEAR FUEL NY	33	\$0	\$0	
	CR01-85RW00048 058940-0001-7	03/15/30 SYRACUSE	DISPOSAL OF SPENT NUCLEAR AND/OR HIGH LEVEL RADIOACTIVE WAST NY	27	\$0	\$0	
NIOBRARA COUNTY HOSPITAL DIST	FG48-92R808620 228420-0001-3	08/31/94 LUSK	AWARD ICP CYCLE XIV GRANT WY	01	\$5,906	\$4,281	
NLO INC	AC05-76OR01156 059080-0001-9	09/30/94 CINCINNATI	FEED MATERIALS PRODUCTION CENTER (FMPC) MANAGEMENT AND OPERA OH	02	\$890,213,256	\$877,074,618	M181
NONLINEAR SCI APPLCTNS INST OF	FG02-91ER54130 216440-0001-6	09/29/94 SHARON	CHAOTIC DYNAMICS IN PLASMAS: METHOD OF SYMBOLIC KINETIC EQU MA	04	\$160,000	\$95,000	
NORFOLK STATE UNIVERSITY CHEMISTRY DEPARTMENT	FG05-89ER40525 185200-0101-7	06/30/95 NORFOLK	STUDY OF FEW-NUCLEON SYSTEMS WITH HADRONIC AND ELECTROMAGNET VA	02	\$378,000	\$306,000	

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NORTH AMERICAN TRANSFORMER	AC65-93WA11517 165990-0001-0	08/01/94 MILPITAS	POWER TRANSFORMERS FOR DEL CA	10	\$1,219,280	TO VAR SUBST \$1,219,280	6120
NORTH ANDOVER SCHOOL DEPT	FG41-93R193503 059330-0001-9	05/31/94 NORTH ANDOVER	FY'93 ICP AWARD. MA	06	\$41,662	\$20,831	
NORTH ATTLEBOROUGH TOWN OF PUBLIC SCHOOLS	FG41-93R193520 232380-0101-9	07/31/95 NORTH ATTLEBOROUGH	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT MA	03	\$129,822	\$64,911	
NORTH BRADFORD TOWN OF EDUCATION BOARD OF	FG41-93R191507 232340-0101-4	08/31/95 NORTHFORD	INITIAL AWARD. CT	03	\$659,960	\$47,395	
NORTH CAROLINA A & T STATE U	FG05-93OR22119 059420-0001-8	09/23/94 GREENSBORO	THE EFFECT OF SAMPLE SIZE AND FINISH ON THE TENSILE CHARACTE NC	06	\$100,000	\$100,000	
CHEMICAL ENGINEERING	FG22-93MT93008 059420-0501-X	08/31/96 GREENSBORO	PREPARATION AND CHARACTERIZATION OF COMPOSITE MEMBRANE FOR NC	06	\$196,450	\$196,450	
CHEMICAL ENGINEERING	FG22-93MT93009 059420-0501-X	08/31/94 GREENSBORO	SIMULTANEOUS SO2/NO SEPARATIONFROM FLUE GAS USING HFCLM NC	06	\$10,000	\$10,000	
NORTH CAROLINA A&T STATE UNIV CHEMICAL ENGINEERING	FG22-91PC91300 059420-0501-X	08/31/94 GREENSBORO	THERMODYNAMIC AND RHEOLOGICAL PROPERTIES OF SOLID-LIQUID SYS NC	06	\$160,000	\$160,000	
	FG44-92R410603 059420-0001-8	09/30/94 GREENSBORO	THE FOLLOWING TERMS AND CONDITIONS, ATTACHED HERETO, ARE MAD NC	06	\$155,000	\$155,000	
	FG44-92R435008 059420-0001-8	08/31/94 GREENSBORO	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD NC	06	\$77,326	\$38,663	
CHEMICAL ENGINEERING	FG22-92MT92020 059420-0501-X	08/31/95 GREENSBORO	IMPROVEMENT OF HYDROGEN SOLUBILITY AND ENTRAINMENT IN HYDROC NC	06	\$198,114	\$198,114	
NORTH CAROLINA CENTRAL UNIV	FG44-88R433389 059440-0001-5	06/30/94 DURHAM	CYCLE X - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUDG NC	02	\$274,092	\$137,045	
	FG44-93R435391 059440-0001-5	09/30/95 DURHAM	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN NC	02	\$80,044	\$40,000	
NORTH CAROLINA STATE OF ECONOMIC & CNTY DEV DEPT OF	FC01-91EI22716 059460-0602-9	08/07/96 RALEIGH	STATE HEATING OIL AND PROPANE PROGRAM NC	03	\$17,115	\$10,695	

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ENERGY DIV	FG44-93R410612 059460-0302-X	06/30/95 RALEIGH	NC	06	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN \$283,840	\$96,812	
ENERGY DIV	FG44-78CS60022 059460-0302-X	03/31/94 RALEIGH	NC	04	WEATHERIZATION OF LOW INCOME HOUSING PLUS TRAINING AND TEC \$71,745,122	\$45,172,935	
ENERGY DIV	FG44-77CS60193 059460-0302-X	06/30/94 RALEIGH	NC	04	STATE ENERGY CONSERVATION PROGRAM \$43,193,483	\$8,206,995	
ENERGY DIV	FG44-80CS69115 059460-0302-X	06/30/95 RALEIGH	NC	04	ENERGY EXTENSION SERVICE \$6,341,392	\$2,428,525	
ENERGY DIV	FG44-79R410054 059460-0302-X	06/30/94 RALEIGH	NC	04	GRANT PROGRAM FOR SCHOOLS, HOSPITALS, BUILDINGS OWNED BY UNI \$13,007,376	\$1,067,095	
ENERGY DIV	FG44-89R410585 059460-0302-X	03/31/94 RALEIGH	NC	04	APPROVES STATE APPLICATION TO ADMINISTER THE NORTH CAROLINA \$175,000	\$175,000	
NORTH CAROLINA STATE UNIV MATERIALS ENGINEERING	FG05-84ER45115 059470-0901-3	08/31/96 RALEIGH	NC	04	MICROSTRUCTURAL EFFECTS IN SOLID PARTICLE EROSION \$1,280,669	\$1,064,614	
MATERIALS SCIENCES	FG05-86ER45259 059470-1301-0	06/30/95 RALEIGH	NC	04	BAND ELECTRONIC STRUCTURES ANDCRYSTAL PACKING FORCES OF ET \$936,002	\$811,002	
PHYSICS DEPT	FG05-88ER40441 059470-0701-0	03/31/94 RALEIGH	NC	04	NUCLEAR STRUCTURE RESEARCH AT THE TRIANGLE UNIVERSITIES NUCL \$1,518,000	\$1,518,000	
PHYSICS DEPT	FG05-88ER40461 059470-0701-0	05/31/94 RALEIGH	NC	04	THEORETICAL NUCLEAR REACTION AND STRUCTURE STUDIES USING HYP \$447,000	\$447,000	
MATERIALS SCIENCE & ENG	FG05-88ER45359 059470-0601-4	06/30/94 RALEIGH	NC	04	THE STUDY OF STRUCTURE-PROCESSING-PROPERTY RELATIONS IN COPP \$729,070	\$729,070	
PHYSICS DEPT	FG05-89ER45384 059470-0701-0	12/14/94 RALEIGH	NC	04	RESEARCH AT AND OPERATION OF THE MATERIAL SCIENCE X-RAY ABSO \$2,137,700	\$2,137,700	
PHYSICS DEPT	FG05-90ER40589 059470-0701-0	11/30/95 RALEIGH	NC	04	QUANTUM CHROMODYNAMIC QUARK MODEL STUDY OF HADRON AND FEW HA \$301,000	\$235,000	
CHEMICAL ENG DEPT	FG05-90ER45436 059470-0101-2	11/30/96 RALEIGH	NC	04	THEORETICAL STUDIES OF SURFCE REACTIONS ON METALS AND ELECTR \$508,000	\$318,000	
	FG05-91ER14181 059470-0001-6	05/31/94 RALEIGH	NC	04	THEORETICAL TREATMENT OF THE BULK AND SURFACE PROPERTIES OF \$322,167	\$322,167	
	FG05-92ER20085 059470-0001-6	07/14/95 RALEIGH	NC	04	NEW AWARD TRANSCRIPTION FACTO RS REGULATING LIGNIN BIOSYNTHET \$299,734	\$194,910	

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CHEMICAL ENG DEPT CHEMICAL ENG DEPT	FG05-92ER75784 059470-0001-6	09/29/94 RALEIGH	NC	04	\$191,828	\$191,828
	FG05-92ER79158 059470-0001-6	02/28/94 RALEIGH	NC	04	\$59,500	\$59,500
	FG05-92ER75808 059470-0001-6	09/29/94 RALEIGH	NC	04	\$27,065	\$27,065
	AC22-90PC90043 059470-0101-2	03/31/94 RALEIGH	NC	04	\$903,655	\$903,655 AG21
	FG22-92PC92538 059470-0101-2	09/20/95 RALEIGH	NC	04	\$228,131	\$199,941
	FG05-93ER20113 059470-0001-6	06/14/96 RALEIGH	NC	04	\$276,536	\$182,456
	FG05-93ER79236 059470-0001-6	08/31/95 RALEIGH	NC	04	\$330,000	\$330,000
NORTH CAROLINA UNIVERSITY OF PHYSICS DEPT CHEMISTRY DEPT PHYSICS DEPT BIOCHEMISTRY CHEMISTRY DEPT	FG44-92R435017 059490-0007-2	01/31/95 ASHEVILLE	NC	11	\$40,472	\$20,236
	FG05-93ER75865 059490-0007-2	03/21/96 ASHE	NC	11	\$75,000	\$25,000
	FG44-93R435400 059490-0007-2	09/30/95 ASH	NC	11	\$83,274	\$40,000
	FG05-85ER40219 059490-0801-4	04/30/94 CHAPEL HILL	NC	04	\$1,780,000	\$1,780,000
	FG05-85ER13430 059490-0201-6	03/15/94 CHAPEL HILL	NC	04	\$717,465	\$717,465
	FG05-88ER40442 059490-0801-4	03/31/94 CHAPEL HILL	NC	04	\$1,862,000	\$1,862,000
	FG05-91ER61135 059490-1601-7	05/31/94 CHAPEL HILL	NC	03	\$269,978	\$269,978
	FG05-92ER61413 059490-0001-3	04/30/95 CHAPEL HILL	NC	04	\$426,925	\$304,577
	FG05-86ER13633 059490-0201-6	11/14/95 CHAPEL HILL	NC	04	\$1,182,000	\$27,000

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CHEMISTRY DEPT	FG05-87ER13675 059490-0201-6	03/31/96 CHAPEL HILL	NC	04	\$1,117,000	\$869,500	
CHEMISTRY DEPT	FG05-84ER13263 059490-0202-4	08/31/96 CHARLOTTE	NC	03	\$1,104,718	\$893,718	
	FG05-94ER75967 059490-0002-1	12/14/94 CHARLOTTE	NC	09	\$38,058	\$38,058	
MARINE SCIENCES	FG02-92ER61425 059490-1305-0	05/31/95 RALEIGH	NC	04	\$678,000	\$450,000	
NORTH COLLEGE HILL SCHOOLS	FG45-93R551741 229770-0001-1	01/31/95 CINCINNATI	OH	01	\$25,146	\$12,572	
NORTH DAKOTA STATE OF HEALTH DEPT	FC04-83AL20536 059660-0201-0	09/30/94 BISMARCK	ND	01	\$80,490	\$80,490	
INTERGOVERNMENTAL ASSISTANCE	FG48-92R805710 059660-0301-7	01/31/94 BISMARCK	ND	01	\$428,683	\$218,505	
INTERGOVERNMENTAL ASSISTANCE	FG48-90R805645 059660-0301-7	03/31/94 BISMARCK	ND	01	\$6,818,880	\$6,775,550	
INTERGOVERNMENTAL ASSISTANCE	FG48-90R805670 059660-0301-7	06/30/94 BISMARCK	ND	01	\$230,463	\$138,733	
INTERGOVERNMENTAL ASSISTANCE	FG48-90R805671 059660-0301-7	06/30/94 BISMARCK	ND	01	\$521,395	\$195,017	
INTERGOVERNMENTAL ASSISTANCE	FG48-90R805672 059660-0301-7	09/30/94 BISMARCK	ND	01	\$1,739,770	\$55,467	
INTERGOVERNMENTAL ASSISTANCE	FG48-93R805714 059660-0301-7	11/30/94 BISMARCK	ND	01	\$440,169	\$202,482	
NORTH DAKOTA STATE UNIVERSITY	FG06-94ER75964 059670-0001-1	12/14/95 FARGO	ND	01	\$45,558	\$22,779	
CHEMISTRY	FG06-93ER14390 059670-0201-4	09/14/96 FARGO	ND	01	\$240,492	\$107,506	
	FG01-91CE15474 059670-0002-X	08/07/94 LANGDON	ND	01	\$85,367	\$85,367	

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NORTH DAKOTA UNIVERSITY OF ENERGY & ENVIRONMENTAL RES	FG02-91CH10480 059680-0901-2	06/30/94 GRAND FORKS	ND	01	\$6,994,617	\$3,470,494	
ENERGY & ENVIRONMENTAL RES	FC21-93MC30098 059680-0901-2	02/28/98 GRAND FORKS	ND	01	\$25,213,429	\$2,515,772	
ENERGY & ENVIRONMENTAL RES	FC21-93MC30097 059680-0901-2	01/11/98 GRAND FORKS	ND	01	\$10,758,664	\$2,758,664	
ENERGY TECHNOLOGY CENTER	FC21-86MC10637 059680-0201-8	09/30/94 GRAND FORKS	ND	01	\$44,511,157	\$35,814,574	
ENERGY & ENVIRONMENTAL RES	AC22-90PC90361 059680-0901-2	03/31/94 GRAND FORKS	ND	01	\$1,194,293	\$1,194,293	AG11
ENERGY & ENVIRONMENTAL RES	AC21-92MC28016 059680-0901-2	10/04/94 GRAND FORKS	ND	01	\$948,956	\$948,956	AG92
NORTH DAKOTA UNIVERSITY SYST	FG02-91ER75673 215300-0001-7	09/29/94 BISMARCK	ND	01	\$157,030	\$116,500	
NORTH GEORGIA COLLEGE	FG44-93R435353 059740-0001-3	09/30/94 DAHLONEGA	GA	09	\$31,614	\$15,800	
NORTH LITTLE ROCK SCHOOL DIST	FG46-92R613532 059820-0001-9	12/31/94 NORTH LITTLE ROCK	AR	02	\$69,908	\$34,954	
NORTH MEMORIAL MEDICAL CENTER	FG45-92R540137 222270-0001-5	02/28/94 ROBBINSDALE	MN	05	\$97,962	\$48,981	
NORTH MIAMI COMMUNITY SCHOOLS	FG45-93R551591 219470-0001-2	08/31/95 DENVER	IN	05	\$100,096	\$27,506	
NORTH OAKLAND MEDICAL CENTER	FG45-92R540227 223020-0001-3	01/31/94 PONTIAC	MI	06	\$19,250	\$9,625	
	FG45-93R551628 223020-0001-3	06/30/94 PONTIAC	MI	10	\$31,300	\$15,650	
NORTH OTTAWA COMMUNITY HOSP	FG45-93R551641 232820-0001-4	08/31/95 GRAND HAVEN	MI	02	\$202,000	\$100,000	

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NORTH PANOLA CONSOLIDATED SCH	FG44-89R434016 187240-0001-9	09/30/94 SARDIS	CYCLE 11 INSTITUTIONAL CONSERVATION PROGRAM.	MS 01	\$34,441	APPROVED BUDGE \$24,109	
NORTH PENN HOSPITAL	FG43-93R354213 230910-0001-X	12/31/94 LANSDALE	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	PA 13	\$140,000	\$70,000	
NORTH STAR RESEARCH CORP	FG05-91ER81209 175190-0001-X	07/05/94 ALBUQUERQUE	ADVANCED PULSED POWER CIRCUITS FOR ION LINEAR INDUCTION ACCE	NM 01	\$549,759	\$549,759	
NORTH TEXAS UNIVERSITY OF	FG03-93ER45497 059970-0001-X	01/31/98 DENTON	IMPURITY-INDUCED CORROSION AT GRAIN BOUNDARIES, METAL-OXIDE	TX 26	\$474,646	\$150,000	
NORTHAMPTON-ACCOMACK MEM HOSP	FG43-92R345203 221990-0001-X	02/28/94 NASSAWADOX	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	VA 01	\$171,530	\$100,000	
NORTHEAST UTILITIES SERVICE CO	CR01-83NE44399 060100-0001-7	03/15/30 HARTFORD	DISPOSAL OF SPENT NUCLEAR FUEL AND OR HIGH LEVEL RADIOACTIVE	CT 01	\$0	\$0	
	CR01-83NE44467 060100-0001-7	03/15/30 HARTFORD	DISPOSAL OF SPENT NUCLEAR FUEL	CT 01	\$0	\$0	
	CR01-83NE44468 060100-0001-7	03/15/30 HARTFORD	DISPOSAL OF SPENT NUCLEAR FUEL	CT 01	\$0	\$0	
NORTHEASTERN UNIVERSITY PHYSICS DEPT	FG02-85ER40233 060160-0201-1	06/30/94 BOSTON	TOPICS IN GAUGE THEORIES AND UNIFICATION OF ELEMENTARY PARTI	MA 09	\$1,328,000	\$1,328,000	
	FG02-90ER60964 060160-0001-9	11/30/94 BOSTON	NEW FLUORESCENCE METAOODOLOGY FOR DETECTINY DNA ADDUCTS	MA 08	\$760,197	\$578,537	
BARNETT INSTITUTE	FG02-90ER60985 060160-0701-3	01/31/94 BOSTON	DEVELOPMENT OF OPTIMIZED CAPILLARY GEL ELECTRO-PHORETIC	MA 09	\$585,955	\$585,955	
	FG02-92ER45471 060160-0001-9	08/31/96 BOSTON	COMPUTER MODELING OF SOLIDIFICATION MICROSTRUCTURE	MA 08	\$270,526	\$127,396	
MECHANICAL ENGINEERING	FG22-92PC92535 060160-0601-7	09/27/94 BOSTON	CONTROL OF COAL COMBUSTION SO2 AND NOX EMISSIONS BY IN BOILE	MA 08	\$212,088	\$139,757	
	FG02-93ER14392 060160-0001-9	08/31/95 BOSTON	SUPER-RESOLUTION IN SHALLOW GEOPHYSICS	MA 08	\$144,967	\$144,967	

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	FG02-93ER61718 060160-0001-9	09/14/95 BOSTON	MA	08	\$250,000	\$50,000	
NORTHERN ARIZONA UNIVERSITY SCIENCE DEPARTMENT	FG05-92ER79056 060180-0301-5	05/14/94 FLAGSTAFF	AZ	03	\$39,528	\$39,528	
NORTHERN ILLINOIS GAS CO	AC02-76ET10758 060240-0001-4	06/30/99 AURORA	IL	15	\$0	\$0	S112
NORTHERN ILLINOIS UNIVERSITY	FG02-91ER40641 060250-0001-8	06/30/95 DE KALB	IL	14	\$933,000	\$686,000	
NORTHERN IOWA UNIVERSITY OF	FC07-92ID13164 105510-0001-5	07/08/94 CEDAR FALLS	IA	03	\$1,848,349	\$928,754	
NORTHERN MARIANA IS CMNWLTH OF	FG49-89SF18235 159860-0001-3	08/31/94 SAIPAN	MP	01	\$83,449	\$83,449	
	FG49-90SF18698 159860-0001-3	08/31/94 SAIPAN	MP	01	\$94,244	\$94,244	
ENERGY OFFICE	FG49-91R913021 159860-0101-X	08/31/94 SAIPAN	MP	01	\$77,744	\$77,744	
ENERGY OFFICE	FG49-92R914021 159860-0101-X	08/31/94 SAIPAN	MP	01	\$29,497	\$29,497	
ENERGY OFFICE	FG49-92R914020 159860-0101-X	08/31/94 SAIPAN	MP	01	\$91,920	\$91,920	
ENERGY OFFICE	FG49-92R900010 159860-0101-X	09/30/94 SAIPAN	MP	01	\$241,427	\$184,427	
ENERGY OFFICE	FG49-93R915020 159860-0101-X	08/31/95 SAIPAN	MP	01	\$35,204	\$35,204	
ENERGY OFFICE	FG49-93R915021 159860-0101-X	08/31/95 SAIPAN	MP	01	\$79,604	\$79,604	
NORTHERN OZAUKEE SCHOOL DIST	FG45-92R540273 222350-0001-0	06/30/94 FREDONIA	WI	09	\$55,730	\$27,865	

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DIVISION	VENDOR ID	CITY					
NORTHERN POWER EQUIPMENT	AC75-93SW33258 235680-0001-6	01/29/94 CENTERVILLE	SUPPLY BUS POTENTIAL TRANSFORMERS UT	01	\$26,247	\$26,247	5950
NORTHERN STATES POWER CO	CR01-83NE44400 060380-0001-1	03/15/30 MINNEAPOLIS	DISPOSAL OF SPENT NUCLEAR FUELAND OR HIGH LEVEL RADIOACTIVE MN	05	\$0	\$0	
	CR01-83NE44473 060380-0001-1	03/15/30 MINNEAPOLIS	DISPOSAL OF SPENT NUCLEAR FULE MN	05	\$0	\$0	
	CR01-83NE44474 060380-0001-1	03/15/30 MINNEAPOLIS	DISPOSAL OF SPENT NUCLEAR FUELAND/OR HIGH LEVEL RADIOACTIVE MN	01	\$0	\$0	
NORTHFIELD MOUNT HERMON SCHOOL	FG41-93R193521 218790-0001-6	07/31/95 NORTHFIELD	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT MA	01	\$94,806	\$47,403	
	FG41-93R193509 218790-0001-6	05/31/94 NORTHFIELD	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT MA	01	\$6,100	\$3,050	
NORTHFIELD VILLAGE OF HIGH SCHOOL DISTRICT #225	FG45-93R551527 060450-0102-8	08/31/95 GLENVIEW	ICP-NEW AWARD. IL	09	\$6,675	\$3,337	
NORTHROP CORP RESCH & TECHNOLOGY CTR	CR01-83NE44486 060490-0101-4	03/15/30 PALOS VERDES	DISPOSAL OF SPENT NUCLEAR FUELAND/OR HIGH LEVEL RADIOACTIVE ESTATES CA	27	\$0	\$0	
NORTHWEST ALLEN COUNTY SCHOOLS	FG45-92R540021 208940-0001-2	02/28/94 FORT WAYNE	ICP - NEW AWARD. IN	04	\$106,304	\$50,000	
NORTHWEST FUEL DEVELOPMENT INC	FG03-93ER81552 187870-0002-4	04/01/94 LAKE OSWEGO	A PRESSURE SWING ADSORPTION/TEMPERATURE SWING ADSORPTION PRO OR	03	\$75,000	\$75,000	
NORTHWEST GEORGIA REG HOSP	FG44-93R435354 175210-0001-3	09/30/95 ROME	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN GA	07	\$20,169	\$10,081	
NORTHWEST IOWA MEDICAL CENTER	FG47-92R704984 212680-0001-9	08/31/94 SHELDON	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O IA	06	\$25,388	\$12,694	
NORTHWEST MISSOURI STATE UNIV APPLIED RESEARCH CENTER FOR	FG01-92CE50350 060690-0201-6	09/29/94 MARYVILLE	EFFECTS OF COMMERCIALY MO	06	\$134,664	\$105,244	

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NORTHWEST NAZARENE COLLEGE	FG51-93R020293 060700-0001-3	09/30/94 NAMPA	CYCLE 15	TAS AWARD. ID 01	\$9,500	\$4,750	
NORTHWESTERN COLLEGE	FG47-92R704989 201450-0001-X	08/31/94 ORANGE CITY	GRANT PROGRAMS FOR SCHOOLS ANDHSOPTIALS AND FOR BUILDINGS 0	IA 06	\$12,314	\$6,156	
NORTHWESTERN COLLEGE OF CHIROP	FG45-91R530255 103270-0001-5	01/31/94 BLOOMINGTON	ICP-NEW AWARD.	MN 05	\$133,653	\$75,000	
	FG45-92R540138 103270-0001-5	06/30/94 BLOOMINGTON	ICP - NEW AWARD.	MN 05	\$58,594	\$43,945	
NORTHWESTERN MICHIGAN COLLEGE	FG45-93R551629 229680-0001-2	06/30/94 TRAVERSE CITY	ICP-NEW AWARD.	MI 01	\$5,776	\$2,888	
NORTHWESTERN STATE UNIVERSITY MATHEMATICAL & PHYSICAL SCI	FG09-93SR18321 227590-0101-6	03/30/94 NATCHITOCHES	USED ENERGY-RELATED LABORATORYEQUIPMENT GRANT	LA 05	\$0	\$0	
MATHEMATICAL & PHYSICAL SCI	FG06-93RL12584 227590-0101-6	05/16/94 NATCHITOCHES	USED ENERGY RELATED EQUIPMENT GRANT	LA 05	\$0	\$0	
MATHEMATICAL & PHYSICAL SCI	FG06-93RL12587 227590-0101-6	05/31/94 NATCHITOCHES	USED ENERGY RELATED EQUIPMENT GRANT	LA 05	\$0	\$0	
MATHEMATICAL & PHYSICAL SCI	FG06-93RL12591 227590-0101-6	06/20/94 NATCHITOCHES	USED ENERGY RELATED EQUIPMENT GRANT	LA 05	\$0	\$0	
NORTHWESTERN UNIVERSITY MATERIALS SCI & ENG DEPT	FG02-85ER45209 060760-0501-7	04/30/94 EVANSTON	DEFECT STRUCTURE OF SEMICONDUCTING AND INSULATING OXIDES	IL 09	\$703,160	\$703,160	
CHEMISTRY DEPT	FG02-86ER13640 060760-0301-4	04/30/94 EVANSTON	ORGANOMETALLIC SURFACE CHEMISTRY	IL 09	\$668,398	\$663,398	
CHEMISTRY DEPT	FG02-87ER13808 060760-0301-4	03/19/94 EVANSTON	INTRAMOLECULAR ELECTRON TRANSFER RATES	IL 09	\$790,854	\$790,854	
ENGINEERING DEPT	FG02-88ER13927 060760-1401-6	05/31/94 EVANSTON	ATTENUATION OF WAVES IN PARTIALLY SATURATED POROUS	IL 09	\$307,757	\$307,757	
MATERIALS SCI & ENG DEPT	FG02-88ER45365 060760-0501-7	05/31/94 EVANSTON	MECHANISMS OF TRANSFORMATION TOUGHENING	IL 09	\$973,622	\$973,622	
	FG02-88ER45372	03/31/94	ENERGETICS BONDING MECHANISM AND ELECTRONIC STRUCTURE OF				

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PHYSICS & ASTRONOMY	060760-0801-6	EVANSTON	IL	09	\$533,348	\$533,348	
	FG02-90ER45434 01/27/94						
	060760-0001-5	EVANSTON	IL	09	\$328,925	\$328,925	
	FG02-91ER14182 05/31/94						
CHEMICAL ENGINEERING DEPT	060760-0201-8	EVANSTON	IL	09	\$321,577	\$321,577	
	FG05-91ER79033 09/29/94						
	060760-0001-5	EVANSTON	IL	09	\$306,000	\$213,360	
	FG05-92ER79121 07/31/94						
	060760-0001-5	EVANSTON	IL	09	\$128,455	\$128,455	
CHEMISTRY DEPT	FG02-85ER45220 12/31/94						
	060760-0301-4	EVANSTON	IL	09	\$862,052	\$858,567	
	FG02-91ER14228 11/30/94						
CHEMISTRY DEPT	060760-0301-4	EVANSTON	IL	09	\$330,814	\$330,814	
	FG45-92R540080 12/31/94						
	060760-0001-5	EVANSTON	IL	09	\$35,000	\$22,750	
	FG02-86ER13641 09/14/95						
	060760-0001-5	EVANSTON	IL	09	\$1,081,829	\$922,953	
	FG02-87ER13654 01/06/95						
CHEMISTRY DEPT	060760-0301-4	EVANSTON	IL	09	\$919,783	\$919,783	
	FG02-87ER25047 07/31/95						
ELECTRICAL ENGINEERING DEPT	060760-1301-X	EVANSTON	IL	09	\$587,056	\$510,136	
	FG02-89ER45403 08/31/95						
MATERIALS SCI & ENG DEPT	060760-0501-7	EVANSTON	IL	09	\$682,474	\$591,618	
	FG02-92ER14303 09/14/95						
	060760-0001-5	EVANSTON	IL	09	\$215,236	\$142,872	
	FG45-93R551535 08/31/95						
	060760-0001-5	EVANSTON	IL	09	\$482,700	\$217,028	
	FG02-86ER13511 11/14/95						
CHEMISTRY DEPT	060760-0301-4	EVANSTON	IL	09	\$923,106	\$811,907	
	FG02-87ER40344 11/30/95						
PHYSICS & ASTRONOMY	060760-0801-6	EVANSTON	IL	09	\$2,301,000	\$1,989,000	
	FG02-91ER40684 11/30/95						
PHYSICS & ASTRONOMY	060760-0801-6	EVANSTON	IL	09	\$4,596,000	\$3,230,000	

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MATERIALS SCI & ENG DEPT	FG02-92ER45475 060760-0501-7	12/31/95 EVANSTON	IL	09	\$274,086	\$133,000	
MATERIALS SCI & ENG DEPT	FG02-84ER45097 060760-0501-7	05/31/96 EVANSTON	IL	09	\$2,313,699	\$1,913,765	
PHYSICS & ASTRONOMY	FG02-84ER45125 060760-0801-6	01/31/96 EVANSTON	IL	09	\$1,352,497	\$1,142,497	
CIVIL ENG DEPT	FG02-86ER13484 060760-0401-0	01/31/96 EVANSTON	IL	09	\$731,879	\$539,979	
APPLIED MATH	FG02-87ER25027 060760-1201-3	03/31/96 EVANSTON	IL	09	\$989,795	\$789,795	
CHEMICAL ENGINEERING DEPT	FG02-87ER13725 060760-0201-8	05/31/96 EVANSTON	IL	09	\$1,103,940	\$845,940	
MATERIALS SCI & ENG DEPT	FG02-87ER45314 060760-0501-7	06/30/96 EVANSTON	IL	09	\$773,145	\$616,671	
CIVIL ENG DEPT	FG02-91ER45460 060760-0401-0	01/15/96 EVANSTON	IL	09	\$470,133	\$312,071	
CIVIL ENGINEERING DEPT	FG02-93ER14344 060760-0401-0	04/14/96 EVANSTON	IL	09	\$238,577	\$75,443	
MATERIALS SCI & ENG DEPT	FG02-86ER45229 060760-0501-7	11/30/96 EVANSTON	IL	09	\$993,428	\$813,376	
	FG41-93R193430 060760-0003-1	07/15/94 BOSTON	MA	08	\$8,094	\$4,047	
NORWICH CITY OF PUBLIC SCHOOLS	FG41-92R191406 060820-0201-6	08/31/94 NORWICH	CT	02	\$196,795	\$98,497	
NOTRE DAME UNIVERSITY OF	AA02-76CH00177 060900-0001-9	12/31/99 SOUTH BEND	IN	03	\$0	\$0	
RADIATION LAB	AC02-76ER00038 060900-0401-4	12/31/95 SOUTH BEND	IN	03	\$93,946,371	\$76,461,343	AG51
CHEMICAL ENGINEERING DEPT	FG02-88ER13913 060900-0501-0	04/30/94 SOUTH BEND	IN	03	\$331,142	\$331,142	
	FG02-88ER45373	06/14/94			SINGLE - ELECTRON CHARGING EFFECTS		

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PHYSICS DEPT	060900-0301-8	SOUTH BEND	IN	03	\$319,245	\$319,245	
PHYSICS DEPT	FG02-91ER40640 060900-0301-8	05/31/94 SOUTH BEND	IN	03	THEORETICAL STUDIES OF NUCLEAR STRUCTURE. \$154,000	\$154,000	
PHYSICS DEPT	FG02-91ER40649 060900-0301-8	06/14/94 SOUTH BEND	IN	03	RESEARCH IN HIGH ENERGY SSC PHYSICS. \$225,000	\$225,000	
	FG02-92ER61403 060900-0001-9	03/31/95 SOUTH BEND	IN	03	HYDRODYNAMIC CONTROLS ON PARTICLE TRANSPORT THROUGH \$313,322	\$246,110	
CHEMICAL ENGINEERING DEPT	FG02-92ER14269 060900-0501-0	06/14/95 SOUTH BEND	IN	03	WAVE DYNAMICS ON TALLING AND ITS EFFECTS ON HEAT/MASS \$184,785	\$123,162	
PHYSICS DEPT	FG02-92ER14283 060900-0301-8	10/31/95 SOUTH BEND	IN	03	PYDBERG STATES IN MULTIPLY CHARGED IONS \$232,882	\$154,873	
CHEMICAL ENGINEERING DEPT	FG22-92PC92529 060900-0501-0	09/14/95 SOUTH BEND	IN	03	TRANSIENT STUDIES OF LOW TEMPERATURE METALLO-OXIDE CATALYSTS \$198,218	\$192,218	
CIVIL ENGINEERING DEPT	FG02-93ER14391 060900-0101-5	08/31/96 SOUTH BEND	IN	03	ENERGY PARTING OF SEISMIC WAVES IN FRACTURED \$188,844	\$61,256	
NOTUS SCHOOL DISTRICT #135	FG51-92R020131 188600-0001-7	08/31/94 NOTUS	ID	01	CYCLE 14 ECM AWARD. TOTAL AWARD INCLUDES HARDSHIP AND EXXON \$92,044	\$16,101	
NOVA COLOR LABS	AB01-93AD25685 095960-0002-0	06/30/94 CARLISLE	PA	01	BPA FOR PHOTOGRAPHIC AND OTHER VISUAL ART DELIVERABLES \$0	\$0 T010	
NOVAK ENGINEERING INC	AC08-92NV10980 218050-0001-2	04/06/96 JACKSON	MI	02	DESIGN AND INSPECTION SERVICES(A/E) FOR A POWER DISTRIBUTION \$708,957	\$708,957 C211	
NOVEM CADDET	GI01-93CE16085 235140-0001-8	03/31/98 SITTARD	00		IEA CENTER FOR ANALYSIS AND DEMONSTRATION OF ENERGY EFFICIENCY \$196,553	\$196,033	
NREC POWER SYSTEMS INC	AC75-93SW33636 225620-0002-1	09/30/94 CARTHAGE	MO	07	CORRECTING THE COMPLETION DATE TO REFLECT 9/30/94 \$495,072	\$495,072 6150	
NRG CONTROLS-PGH INC	AC22-91PC91701 216190-0001-6	02/28/94 PITTSBURGH	PA	14	AUTO UTILITY METERING \$223,407	\$223,407 Z249	
NSR INFORMATION INC	AC65-93WA09970	01/31/94			TELECOMMUNICATIONS & POWER MGMT OPERATIONS & MTCE SUPP		

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	205940-0002-5	COLORADO SPRINGS	CO	05	\$648,190	\$648,190	R799
	AC65-91WJ11432	03/06/94	COMPUTER SYS & GENERAL ADMIN				
	205940-0001-7	LOVELAND	CO	04	\$6,736,029	\$6,736,029	R699
NUCLEAR & AEROSPACE MATLS CORP	FG03-93ER81493	04/01/94	NEW SBIR GRANT - "HIGH THERMALCONDUCTIVITY GRAPHITE FOR ITE				
	187430-0001-0	POWAY	CA	45	\$75,000	\$75,000	
NUCLEAR FILTER TECHNOLOGY INC	AD34-93RF00630	05/20/94	BD/SUPPORT SERVICES FOR WASTE MANAGEMENT BRANCH				
	208140-0001-0	GOLDEN	CO	02	\$98,600	\$98,600	R421
	AD34-93RF00678	08/02/94	BD/TECHNICAL SUPPORT				
	208140-0001-0	GOLDEN	CO	02	\$184,191	\$184,191	R425
	AK34-91RF00107	05/01/96	BOA TECH SUPPORT SRVS				
	208140-0001-0	GOLDEN	CO	02	\$0	\$0	R421
NUCLEAR FUEL SERVICES INC	CR01-83NE44427	03/15/90	DISPOSAL OF SPENT NUCLEAR FUEL				
	060990-0002-X	ROCKVILLE	MD	08	\$0	\$0	
	AC12-90SN39106	01/31/95	FABRICATE CORES				
	060990-0001-1	ERWIN	TN	01	\$481,910,739	\$269,810,739	4470
	AC12-88SN39075	12/31/94	FUEL FOR REACTORS PROGRAM.				
	060990-0001-1	ERWIN	TN	01	\$123,099,600	\$123,099,600	4470
NUCLEAR PACKAGING INC	AC07-88ID12700	04/30/95	DEVELOPMENT OF RAIL/BARGE CASK				
	061000-0001-6	FEDERAL WAY	WA	08	\$13,694,969	\$2,574,361	AG54
NUCLEAR REGULATORY COMMISSION	GM04-85AL26037	03/07/99	MEMORANDUM OF UNDERSTANDING UMTRA/NRC CONCURRENCE ON UMTRA R				
	061010-0001-X	WASHINGTON	DC	01	\$0	\$0	
	GM04-78AL53609	02/24/99	ESTABLISH AN OVERALL MGT POLICY FOR THE DOE AND THE				
	061010-0001-X	WASHINGTON	DC	01	\$0	\$0	
	AI07-76ID01617	09/30/99	FURNISHING N.R.C. FACILITIES & SERVICES				
	061010-0001-X	WASHINGTON	DC	01	\$0	\$0	
	GM07-82ID11014	09/30/99	MEMORANDUM OF UNDERSTANDING BETWEEN NRC & DOE FOR THE REMOVA				
	061010-0001-X	WASHINGTON	DC	01	\$0	\$0	
	GM07-80ID11015	09/30/99	MEMORANDUM OF UNDERSTANDING BETWEEN NRC, DOE, EPRI & GPU FOR				
	061010-0001-X	WASHINGTON	DC	01	\$0	\$0	

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	GM04-76AL53607- 061010-0002-8	12/24/99 ALBUQUERQUE	NM	01	\$0	\$0
	GM04-87AL53608 061010-0002-8	04/20/97 ALBUQUERQUE	NM	01	\$0	\$0
MUCRAFT FURNITURE CO ASC OFFICE ENV	AD01-93AD40118 225440-0101-1	01/31/94 ALEXANDRIA	VA	08	\$8,324	\$8,324 7125
MUS CORP	AC07-92ID13211 061050-0006-5	09/28/97 IDAHO FALLS	ID	02	\$1,444,221	\$1,444,221 R425
	AC01-90NE37980 061050-0001-4	05/03/95 GAITHERSBURG	MD	08	\$4,787,793	\$3,830,235 R408
MYE COUNTY COMMISSIONERS	AC08-93NV11228 061090-0002-7	02/28/98 MERCURY	NV	02	\$2,250,000	\$544,000 S206
MYE COUNTY SCHOOL DISTRICT	FG08-93NV11376 160130-0001-8	04/08/94 TONOPAH	NV	02	\$5,500	\$5,000
	GM08-91NV11413 160130-0001-8	05/02/96 TONOPAH	NV	02	\$0	\$0
NYMA CORP	AC01-88EI20604 173250-0001-4	02/19/94 GREENBELT	MD	05	\$19,316,967	\$18,897,165 D302
OAK RIDGE ASSOCIATED UNIV	AC05-76OR00033 061160-0001-0	09/30/97 OAK RIDGE	TN	03	\$770,610,365	\$770,583,966 M181
OAK RIDGE CITY OF	FG05-92OR22082 156530-0001-9	09/30/95 OAK RIDGE	TN	03	\$803,788	\$803,788
	FG05-93OR22108 156530-0001-9	03/30/94 OAK RIDGE	TN	03	\$430,035	\$430,035
SCHOOL BOARD	FG44-93R435337 156530-0201-1	09/30/95 OAK RIDGE	TN	03	\$15,600	\$7,800
OAKLAND INTERMEDIATE SCH DIST	FG45-93R551642 232830-0001-8	08/31/95 WATERFORD	MI	14	\$135,434	\$84,090

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OAKLAND UNIVERSITY CHEMISTRY DEPT	FG02-86ER60455	05/31/95	MECHANISM FOR RADIATION DAMAGEIN DNA				
	061270-0101-3	ROCHESTER	MI	18	\$422,300	\$337,190	
	FG45-93R551643	08/31/95	ICP-NEW AWARD.				
	061270-0001-7	ROCHESTER	MI	09	\$171,785	\$85,892	
OAKVILLE SCHOOL DISTRICT #400	FG51-93R020306	08/31/94	THIS AWARD INCLUDES THE ATTACHED APPENDICES A, B & C; THE AP				
	233430-0001-9	OAKVILLE	WA	03	\$12,702	\$9,736	
OAKWOOD HOSPITAL CORP	FG45-92R540226	06/30/94	ICP - NEW AWARD.				
	061290-0001-4	DEARBORN	MI	16	\$70,600	\$35,300	
	FG45-93R551644	08/31/95	ICP-NEW AWARD.				
	061290-0001-4	DEARBORN	MI	16	\$142,250	\$71,125	
OAKWOOD UNITED HOSPITAL INC	FG45-93R551630	06/30/94	ICP-NEW AWARD.				
	229690-0001-6	WAYNE	MI	13	\$6,570	\$3,285	
OCCUPATIONAL MEDICAL CENTER	AB01-93AD69213	10/31/94	BPA FOR ANALYTICAL				
	166020-0002-0	LANHAM	MD	05	\$0	\$0	F102
OCE USA INC	AD01-93AD23654	03/31/94	MAINTENANCE SERVICES FOR OCE' COPIERS				
	196350-0001-4	ARLINGTON	VA	08	\$62,988	\$20,730	J074
	AB01-93AD23655	09/30/94	BPA FOR AFTER HOURS AND MISC REPAIRS ON OCE' COPIERS				
	196350-0001-4	ARLINGTON	VA	08	\$0	\$0	J074
OCEAN OPTICS INC	FG05-91ER81159	07/05/94	MULTI-APERATURE OPTICAL SYSTEMFOR IN-SITU MEASUREMENT OF TH				
	188160-0001-5	DUNEDIN	FL	09	\$545,429	\$545,429	
OCEAN VIEW SCHOOL DISTRICT	FG49-92R914045	08/31/94	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT				
	222920-0001-6	HUNTINGTON BEACH	CA	42	\$125,084	\$62,542	
OCEANEERING SPACE SYSTEMS	AC21-93MC30178	07/29/94	EM - ADVANCED WORKER PROTECT- ION SYSTEM				
	235030-0001-1	CLEAR LAKE SHORES	TX	09	\$781,271	\$601,579	AH93
	AR21-93MC30363	09/30/94	EM ROBOTIC END EFFECTORS FOR INSPECTION OF STORAGE TANKS				
	235030-0002-X	HOUSTON	TX	09	\$457,750	\$271,466	AH92

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OCEANEERING TECHNOLOGIES INC	AC21-93MC30165 234320-0001-4	08/23/94 UPPER MARLBORO	EM	MD	REMOTE OPERATED VEHICLE DRYICE PELLET DECONTAMINATION	\$516,134	\$482,368 AH93
ODESSA COLLEGE	FG46-92R613561 116180-0001-2	02/28/94 ODESSA	THIS IS A NEW CYCLE 14	TX	ENERGY CONSERVATION MEASURE	\$167,978	GRANT AWA \$83,989
OGDEN CITY OF POLICE DEPARTMENT	GM07-92ID11094 061480-0101-2	03/18/99 OGDEN	INEL FIRING RANGE USE AGREEMENT	UT		\$0	\$0
OHIO POWER CO	FC21-87MC24132 156670-0002-4	12/31/94 BRILLIANT	TIDD PFBC DEMONSTRATION	OH	PROJECT	\$167,500,000	\$60,200,000
	FC21-89MC26042 156670-0002-4	06/30/94 BRILLIANT	PFBC HOT GAS CLEANUP TEST	OH	PROGRAM	\$22,376,301	\$20,504,556
OHIO STATE OF PUBLIC UTILITIES COMMISSION	FC01-91EI22717 061570-0901-2	08/07/96 COLUMBUS	COLLECTION & ANALYSIS OF DATA RELATED TO THE ENERGY INFO ADM	OH		\$30,814	\$15,407
ENVIRONMENTAL PROTECTION AGCY	FG04-93AL97373 061570-1501-2	09/29/97 COLUMBUS	DOE COST RECOVERY GRANT TO	OH	PROVIDE COSTS FOR OVERSIGHT	\$1,903,451	\$1,903,451
ENERGY R & D DIV	FG45-76CS60015 061570-0601-3	09/30/94 COLUMBUS	OHIO BASE STATE ENERGY CONSERVATION PLAN	OH		\$24,459,644	\$15,345,368
ENERGY R & D DIV	FG45-80CS69118 061570-0601-3	09/30/94 COLUMBUS	STATE OF OHIO ENERGY EXTENSIONSERVICE	OH		\$7,103,636	\$4,057,466
ECONOMIC & CMTY DEVELOP DEPT	FG45-89CH10413 061570-0101-1	03/31/94 COLUMBUS	WEATHERIZATION ASSISTANCE FOR LOW INCOME PERSONS - STATE OF	OH		\$104,408,211	\$52,301,741
DEVELOPMENT DEPT	FG45-89R510411 061570-1201-3	06/30/94 COLUMBUS	AWARD OF FY 1989 FUNDING FOR ADMINISTRATION OF THE INSTITUTI	OH		\$10,217,933	\$694,366
EMERGENCY MGMT AGENCY	GM04-89AL58194 061570-1302-8	04/20/94 MIAMISBURG	RECOGNIZE THE NEED FOR COOPERATION BETWEEN DOE/DAO AND THE	OH		\$0	\$0
OHIO STATE UNIV RESEARCH FDN CHEMISTRY DEPT	FG02-86ER13529 061580-0101-5	12/31/95 COLUMBUS	MOLECULAR ORBITAL STUDIES OF THE BONDING IN HEAVY ELEMENT	OH		\$581,893	\$509,893
MICROBIOLOGY DEPT	FG02-87ER13731 061580-0501-0	06/30/95 COLUMBUS	STRUCTURE AND REGULATION OF METHANOGEN GENES	OH		\$882,129	\$769,629
WELDING ENGINEERING	FG02-87ER13749 061580-0701-3	06/30/94 COLUMBUS	INVESTIGATIONS OF ULTRASONIC SURFACE WAVE INTERACTION WITH	OH		\$388,150	\$388,150

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PHYSICS DEPT		FG02-87ER45326 061580-0601-7	02/14/96 COLUMBUS	OH	15	\$538,729	DYNAMICS AND CORRELATIONS IN \$397,922
PHYSICS DEPT		FG02-88ER13916 061580-0601-7	06/30/94 COLUMBUS	OH	15	\$400,036	PHYSICS OF CELLULAR AUTOMATA AND COHERENCE AND CHAOS IN \$400,033
PHYSICS DEPT		FG02-88ER45347 061580-0601-7	11/14/95 COLUMBUS	OH	15	\$1,070,927	STRONGLY INTERACTING FERMION SYSTEM \$924,743
HORTICULTURE		FG02-89ER14004 061580-1101-0	03/31/95 COLUMBUS	OH	15	\$585,258	MOLECULAR CHARACTERISTICS OF THE LIGNIN FORMING PEROXIDASE \$447,368
CHEMISTRY DEPT		FG02-90ER14105 061580-0101-5	01/14/96 COLUMBUS	OH	15	\$548,000	PHOTO UNDED ELECTRON TRANSFER REACTIONS IN \$349,000
COLLEGE OF PHARMACY		FG02-90ER60972 061580-0201-1	04/30/96 COLUMBUS	OH	15	\$1,294,862	SYNTHESIS & EVALUATION OF BARON COMPOUNDS FOR NEUTRON \$832,862
MICROBIOLOGY DEPT		FG02-91ER20033 061580-0501-0	06/14/94 COLUMBUS	OH	15	\$273,000	REGULATION OF ALTERNATIVE CO2 FIXATION PATHWAYS IN PRO-CARYO \$273,000
MICROBIOLOGY DEPT		FG02-91ER20041 061580-0501-0	07/31/94 COLUMBUS	OH	15	\$246,535	STRUCTURE & REGULATION OF AN ARCHAEBACTERIAL PROMOTER: AN IN \$246,535
MICROBIOLOGY DEPT		FG02-91ER20042 061580-0501-0	07/31/94 COLUMBUS	OH	15	\$243,000	TRANSMETHYLATION REACTIONS DURING METHANOGENESIS FROM ACETAT \$243,000
		FG02-91ER40690 061580-0001-9	10/31/96 COLUMBUS	OH	15	\$11,892,000	PROTOTYPE STUDY OF A NEW CENTRAL DRIFT CHAMBER FOR CLEO II & \$4,540,500
		FG02-91ER45463 061580-0001-9	11/24/94 COLUMBUS	OH	15	\$140,000	NEW CARBOHYDRATE-BASED MATERIALS. \$140,000
ENGINEERING EXPERIMENTAL STA		FG02-80ER10727 061580-0301-8	09/15/94 COLUMBUS	OH	10	\$377,000	UNIVERSITY REACTOR SHARING \$377,000
NUCLEAR ENGINEERING DEPT		FG02-90ER12968 061580-1001-4	08/31/94 COLUMBUS	OH	10	\$157,460	UNIVERSITY REACTOR INSTRUMENTATION PROGRAM \$123,960
		FG02-92ER20076 061580-0001-9	06/15/95 COLUMBUS	OH	15	\$354,044	PHOTOSYNTHETIC ELECTRON TRANSPORT IN GENETRICALLY \$208,000
		FG02-92ER14270 061580-0001-9	06/14/95 COLUMBUS	OH	15	\$213,020	THE EVOLUTION OF A HELE-SHAW INTERFACE & RELATED PROBLEMS \$132,259
		FG02-93ER75885 061580-0001-9	06/30/94 COLUMBUS	OH	15	\$39,534	PROPOSAL TO PLAN FOR AND SHIP HEU FUEL FROM THE OHIO STATE \$39,534

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MECHANICAL ENG DEPT	FG02-93ER20109-05/31/96 061580-0001-9	COLUMBUS	OH	15	\$282,000	\$186,000
	FG02-93ER61612-05/31/96 061580-0901-6	COLUMBUS	OH	15	\$630,000	\$200,000
	FG02-93ER40795-06/30/94 061580-0001-9	COLUMBUS	OH	15	\$50,000	\$50,000
	FG02-93ER20123-08/14/94 061580-0001-9	COLUMBUS	OH	15	\$6,250	\$6,250
	FG02-93ER75917-09/29/94 061580-0001-9	COLUMBUS	OH	15	\$50,000	\$50,000
	FG02-93ER61700-08/31/96 061580-0001-9	COLUMBUS	OH	15	\$170,000	\$50,000
OHIO UNIVERSITY PHYSICS DEPT	FG02-87ER40370-06/30/96 061600-0301-1	ATHENS	OH	10	\$1,029,261	\$768,261
PHYSICS DEPT	FG02-87ER45334-02/14/94 061600-0301-1	ATHENS	OH	10	\$282,855	\$282,609
PHYSICS DEPT	FG02-88ER40387-11/30/96 061600-0301-1	ATHENS	OH	10	\$2,907,000	\$2,182,000
	FG02-93ER40756-10/31/95 061600-0001-2	ATHENS	OH	10	\$144,174	\$94,174
	FG45-93R551730-05/31/95 061600-0001-2	ATHENS	OH	06	\$47,944	\$23,972
OHIO VALLEY ELECTRIC CORP	AC05-76OR01530-10/14/94 061620-0001-X	PIKETON	OH	06	\$4,753,475,598	\$4,753,475,598 S112
OHOLEI TORAH	FG42-93R253875-07/31/95 230610-0001-1	NEW YORK	NY	11	\$30,273	\$15,136
OKLAHOMA CITY OF PUBLIC SCHOOLS	FG46-93R613594-02/28/95 061720-0101-9	OKLAHOMA CITY	OK	06	\$79,203	\$39,601
OKLAHOMA GAS & ELECTRIC	FC02-89ID12861-09/30/94 186510-0001-4	OKLAHOMA CITY	OK	04	\$1,900,000	\$159,014

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OKLAHOMA STATE OF COMMERCE DEPT	FG46-90R659003 061750-0602-X	03/31/94 OKLAHOMA CITY	OK	05	AWARDS \$1,599,672 NEW FEDERAL FUNDS UNDER NEW WEATHERIZATION \$8,487,842	\$7,653,806	
COMMERCE DEPT	FG46-90R669003 061750-0602-X	06/30/94 OKLAHOMA CITY	OK	05	AWARDS \$147,000 NEW FEDERAL, \$29,400 NEW STATE MATCH AND AUT \$9,768,404	\$764,353	
COMMERCE DEPT	FG46-90R679003 061750-0602-X	06/30/94 OKLAHOMA CITY	OK	05	AWARDS \$61,600 NEW FEDERAL AND \$12,320 NEW STATE MATCH UNDER \$989,200	\$332,044	
COMMERCE DEPT	FG46-93R649303 061750-0602-X	06/30/94 OKLAHOMA CITY	OK	05	AWARDS \$50,000 NEW FEDERAL FUNDS UNDER NEW ICP GRANT NUMBER \$1,211,227	\$54,383	
OKLAHOMA STATE UNIVERSITY	FG03-87SF17233 061770-0002-9	08/31/94 OKMULGEE	OK	02	MINORITY HONORS TRAINING & INDUSTRIAL ASSISTANCE PROGRAM \$828,900	\$391,568	
	FG02-90ER45432 061770-0001-0	09/15/94 STILLWATER	OK	03	ENERGY RELATED RESEARCH IN THE AREAS OF ENERGY CONSERVATION \$4,322,175	\$3,393,655	
COLL OF ARTS & SCIENCES	FG05-85ER40215 061770-0201-3	04/30/94 STILLWATER	OK	06	THEORETICAL STUDIES IN WEAK ELECTROMAGNETIC AND STRONG INTE \$913,036	\$801,000	
	FG05-88ER45349 061770-0001-0	06/30/94 STILLWATER	OK	03	RHEO-OPTICAL STUDIES OF MODEL "HARD SPHERE" SUSPENSIONS \$467,459	\$425,306	
AGRICULTURE DIVISION OF	FG65-91WA07443 061770-1101-2	07/01/94 STILLWATER	OK	03	COMBUSTION OF COTTON GIN TRASH TO PROVIDE PARTIAL DRYING \$134,997	\$63,000	
	FG02-93ER20102 061770-0001-0	03/31/96 STILLWATER	OK	03	THE STRUCTURE OF PEPTINS FROM COTTON SUSPENSION CULTURE CELL \$310,932	\$116,877	
	FG02-93ER61680 061770-0001-0	08/31/96 STILLWATER	OK	03	COMPARATIVE EVOLUTION OF THE REC A GENE OF SURFACE AND DEEP \$118,223	\$118,223	
	FG02-92CH10534 061770-0001-0	12/31/96 STILLWATER	OK	03	PLANNING DESIGN & CONSTRUCTION OF THE ADVANCED TECHNOLOGY \$19,845,345	\$6,812,345	
OKLAHOMA UNIVERSITY OF	FG05-91ER79051 061780-0003-0	09/29/94 CLEVELAND	OK	02	FUNDS FOR PURCHASE OF GAS CHROMATOGRAPH-ISOTOPE RATIO MASS S \$300,000	\$150,000	
	FG02-91ER75670 061780-0001-4	09/29/94 NORMAN	OK	04	PLANNING PROPOSAL FOR DOE/EPSCOR PROGRAM. \$140,333	\$120,000	
	FG02-91ER75662 061780-0001-4	09/27/94 NORMAN	OK	04	DOE/EPSCOR TRAINEESHIP PROPOSAL. \$500,000	\$500,000	
	FG02-92ER75744	08/14/95			ENERG, ENVIRONMENT & POLICY CHOICES: SUMMER INSTITUTES FOR		

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CHEMISTRY & BIOCHEMISTRY DEPT	061780-0001-4	NORMAN	OK	04	\$911,113	\$318,795		
	AA03-78CH00066	12/31/99						
	061780-0001-4	NORMAN	OK	04	\$0	\$0		
	FG05-89ER13997	03/14/94						
	061780-2001-5	NORMAN	OK	04	\$627,132	\$515,907		
	FG05-89ER14003	03/14/94						
	061780-0001-4	NORMAN	OK	04	\$547,917	\$376,917		
INFORMATION SYSTEMS PROGRAMS	FG05-91ER40636	03/31/95						
	061780-0001-4	NORMAN	OK	04	\$2,025,000	\$1,499,000		
	FG05-91ER14209	08/31/94						
	061780-0001-4	NORMAN	OK	04	\$221,316	\$221,316		
	FG05-92ER79122	07/31/94						
	061780-0001-4	NORMAN	OK	04	\$128,670	\$128,670		
	FG22-93BC14876	03/15/94						
INFORMATION SYSTEMS PROGRAMS	061780-1201-2	NORMAN	OK	04	\$23,352	\$9,500		
	AC22-90BC14652	01/12/94						
	061780-0001-4	NORMAN	OK	04	\$439,980	\$332,871	AG11	
	FG22-92BC14853	05/17/94						
	061780-1201-2	NORMAN	OK	04	\$952,661	\$700,000		
	FC22-93BC14956	12/31/97						
	061780-0001-4	NORMAN	OK	04	\$2,781,504	\$1,390,752		
SARKEYS ENERGY CENTER	FC21-92MC29077	12/30/95						
	061780-0001-4	NORMAN	OK	04	\$13,785,048	\$3,931,000		
	FG21-93MC30084	02/28/94						
GEOLOGICAL SURVEY	061780-1901-7	NORMAN	OK	04	\$720,020	\$250,000		
	FG22-93PC93221	09/30/95						
	061780-0001-4	NORMAN	OK	04	\$140,000	\$140,000		
	FG22-93BC14870	04/29/94						
	061780-2101-1	NORMAN	OK	04	\$18,289	\$13,337		
	FG02-93ER14397	08/31/96						
	061780-0001-4	NORMAN	N/A	OK	04	\$247,259	\$247,259	
	FG46-93R613597	02/28/95						
	061780-0001-4	NORMAN	OK	04	\$127,625	\$62,105		

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DIVISION	VENDOR ID	CITY				
OKTAHA PUBLIC SCHOOLS	FG46-93R613589	08/31/94	AWARDS A NEW CYCLE 15 TECHNICAL ASSISTANCE GRANT.			
	232150-0001-6	OKTAHA	OK	02	\$6,426	\$3,213
	FG46-93R613595	02/28/95	AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT.			
	232150-0001-6	OKTAHA	OK	02	\$42,389	\$21,194
OLA PUBLIC SCHOOLS	FG46-93R613603	02/28/95	AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT.			
	232100-0001-8	OLA	AR	02	\$15,685	\$7,842
OLD DOMINION UNIV RESEARCH FDN	FG05-90ER54093	04/14/94	SCATTERING FROM ALFVEN WAVE FLUCTUATIONS DRIVEN BY THERMONUC			
	167200-0001-2	NORFOLK	VA	02	\$68,800	\$68,800
	FG05-92ER79067	05/14/94	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992			
	167200-0001-2	NORFOLK	VA	02	\$39,990	\$39,990
OLD DOMINION UNIVERSITY	FG05-93ER45505	10/31/96	DYNAMICS OF SURFACE MELTING			
	061840-0001-2	NORFOLK	VA	02	\$146,000	\$146,000
OLDHAM COUNTY BOARD OF EDUCN	FG44-91R434520	08/31/94	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD			
	061880-0001-7	LA GRANGE	KY	04	\$24,000	\$12,000
OLIFF & BERIDGE	AB01-92GC20275	07/22/94	BPA FOR NOVELTY SEARCHES ETC			
	197750-0001-7	ALEXANDRIA	VA	08	\$0	\$0 R418
	AB01-93GC20314	07/31/95	NOVELTY SEARCHES			
	197750-0001-7	ALEXANDRIA	VA	08	\$0	\$0 R418
OLIN CORP WINCHESTER GROUP	AM04-93AL94355	12/22/94	OLIN-WINCHESTER AMMUNITION ST ANDARDIZATION EFFORT			
	061900-0201-3	EAST ALTON	IL	21	\$0	\$0 1315
OLIVET NAZARENE UNIVERSITY	FG45-93R551542	08/31/95	ICP-NEW AWARD.			
	184630-0001-0	KANKAKEE	IL	15	\$79,403	\$51,153
OMAHA OPPORTUNITIES IND CTR	FG47-92R703504	08/31/94	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O			
	213750-0001-2	OMAHA	NE	02	\$4,795	\$2,397
OMAHA PUBLIC POWER DISTRICT	CR01-83NE44401	03/15/30	DISPOSAL OF SPENT NUCLEAR FUELAND FOR HIGH LEVEL RADIOACTIVE			
	061940-0001-5	OMAHA	NE	02	\$0	\$0

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OMATA & ARAKI PATENT OFFICE	AB01-92GC20300 135050-0001-9	09/30/94 TOKYO			PROVIDE PATENT SERVICES 00	\$0	\$0 R499
	AB01-93GC20338 135050-0001-9	09/30/95 TOKYO			BPA FOR JAPANESE PATENTS 00	\$0	\$0 R499
OMEGA CONTROLS	AM21-93MC30301 229100-0001-X	06/22/94 SOUTH CHARLESTON	MV	03	INDEFINITE QUANTITY CONTRACT FOR SCREWED BALL VALVES \$0	\$0	\$0 4820
OMEGA-P INC	FG05-92ER81338 061990-0001-3	02/17/95 NEW HAVEN	CT	03	HARMONIC CONVERTER TO PRODUCE HIGH-POWER 10-30 GHZ MICROWAVE \$549,995	\$408,868	
	FG05-93ER81514 061990-0001-3	04/01/94 NEW HAVEN	CT	03	MODIFIED INVERSE FREE-ELECTRON- LASER ACCELERATOR \$75,000	\$75,000	
ONEIDA CITY OF HOSPITALS	FG42-92R243822 220910-0101-5	07/31/94 ONEIDA	NY	25	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$239,385	\$119,692	
ONSLow COUNTY OF SCHOOLS	FG44-93R435392 231310-0101-1	09/30/94 JACKSONVILLE	NC	03	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN \$10,238	\$6,048	
OPHIR CORP	FG03-92ER81318 062120-0002-6	05/24/95 LITTLETON	CO	06	PHASE I AWARD FOR OPHIR CORP TITLE: "AN AIRBORNE IMAGING RA \$549,801	\$338,600	
OPTIPHASE INC	FG03-94ER81675 236120-0001-2	07/17/94 VAN NUYS	CA	26	SBIR PHASE I - INTELLIGENT INTRUSION DETECTION SYSTEM USING \$75,000	\$75,000	
OPTISENSORS INC	FG02-90ER81033 198620-0001-5	05/19/94 CAMBRIDGE	MA	05	INTEFEROMETIRC FIBER OPTIC ACCELEROMETER \$547,894	\$547,894	
OPTIVISION INC	FG03-91ER81134 214540-0001-5	07/05/94 PALO ALTO	CA	11	SBIR - PHASE I AWARD FOR - PHOTONIC SWITCHING FOR INTERCONNE \$546,479	\$546,479	
OPTRA INC	FG02-93ER81616 062180-0004-4	04/01/94 TOPSFIELD	MA	03	ABSOLUTE DIODE LASER WAVELENGTH STANDARD \$74,008	\$74,008	
ORACLE CORP	AD01-93IG00372	09/30/94			PREVENTIVE MAINTENANCE FOR PROPRIETARY SOFTWARE FOR FY 1994		

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	116300-0001-9	REDWOOD CITY	CA	12	\$6,683	\$6,683	D399
	AD65-94WA11655 116300-0005-1	03/15/94 GOLDEN	CONSULTATION SVCS CO	06	\$35,200	\$35,200	7045
	AC65-92WA09588 116300-0002-7	05/01/94 BETHESDA	RELATIONAL DATA BASE MANAGEMENT SYSTEM MD	08	\$67,584	\$67,584	7030
	AD01-93EI23461 116300-0002-7	09/30/94 BETHESDA	SOFTWARE MAINTENANCE AND VENDOR SUPPORT MD	08	\$38,215	\$38,215	7030
	AD01-93AD34064 116300-0002-7	09/30/94 BETHESDA	SOFTWARE MAINTENANCE AND VENDOR SUPPORT MD	08	\$71,871	\$71,871	7030
ORANGEBURG-CALHOUN TECH COLL	FG44-92R435142 098220-0001-4	09/30/94 ORANGEBURG	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD SC	02	\$24,242	\$12,121	
ORCAS POWER & LIGHT CO	FC07-91ID13071 180340-0001-9	08/30/96 EASTSOUND	PARTICIPATION IN THE U.S. DEPARTMENT OF ENERGY'S ELECTRIC & WA	02	\$189,100	\$66,800	
ORDELA INC	AC05-88ER80626 175270-0001-5	10/22/94 OAK RIDGE	DEVELOPMENT OF A METHOD FOR GREATLY INCREASING THE COUNT-RATE TN	03	\$544,355	\$544,355	AG91
OREGON GRADUATE CENTER	FG06-85ER60313 062280-0001-2	01/31/94 BEAVERTON	ATMOSPHERIC METHANE RESEARCH PROGRAM FOR A OR	01	\$3,118,972	\$2,379,470	
ENVIRONMENTAL SCI DEPT	FG06-87ER13664 062280-0101-9	02/28/94 BEAVERTON	FUNDAMENTAL STUDIES IN OXIDATION REDUCTION OR	01	\$1,077,927	\$692,440	
ENVIRONMENTAL SCI DEPT	FG06-92ER20065 062280-0101-9	05/14/94 BEAVERTON	OXIDATIVE ENZYMES INVOLVED IN FUNGAL OR	01	\$252,000	\$166,000	
CHEMICAL BIOL & ENV SCI DEPT	FG06-92ER20093 062280-0401-8	08/17/94 BEAVERTON	BIOCHEMICAL GENETICS OF LIGNIN DEGRADATION OR	01	\$251,998	\$251,998	
ELECTRICAL ENGINEERING DEPT	FG03-93SF19888 062280-0501-4	08/09/94 BEAVERTON	LIGHTING RESEARCH - POROUS SILICON PHOSPHORS OR	01	\$51,174	\$51,174	
ENVIRONMENTAL SCI DEPT	FG06-89ER60845 062280-0101-9	06/30/96 BEAVERTON	ADSORPTION OF WASTE MIXTURES IN AQUIFER MATERIALS OR	01	\$536,062	\$338,039	
OREGON HEALTH SCIENCES UNIV	FG02-89CH10354 179830-0001-4	02/28/94 PORTLAND	ALTERATIONS TO BASIC SC BLDG OR	04	\$66,610,000	\$44,287,500	

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	FG02-92CH10505-179830-0001-4	01/31/96 PORTLAND	DESIGN & CONSTRUCTION OF OR	01	\$33,000,000	AMBULATORY RESEARCH & \$20,000,000	
OREGON INSTITUTE OF TECHNOLOGY GEO HEAT CENTER	FG07-90ID13040 062290-0101-2	09/30/95 KLAMATH FALLS	GEO THERMAL DIRECT-HEAT UTILIZATION ASSISTANCE OR	02	\$1,400,000	\$1,237,000	
OREGON SHORT LINE RR UNION PACIFIC RAILROAD	AC07-79ID01824 062310-0101-6	09/30/99 POCATELLO	CONSTRUCT RAILROAD CROSSING ATSCOVILLE IDAHO ID	02	\$4,518	\$4,518	X293
UNION PACIFIC RAILROAD	AC07-76ID01293 062310-0101-6	12/31/99 POCATELLO	CONSTRUCTION OF RR CROSSING ONUP MACKAY BRANCH LINE ID	02	\$1,600	\$1,600	5680
OREGON STATE OF	FC04-84AL20534 062320-0002-1	09/30/94 SALEM	URANIUM MILL TAILINGS REMEDIALACTION PROJECT OR	05	\$847,136	\$847,136	
ENERGY DEPT	AC06-89RL11722 062320-0202-4	08/31/94 SALEM	RESEARCH AND DEVELOPMENT HANFORD HIGH LEVEL WASTE PROGRAM OR	05	\$2,000,000	\$2,000,000	AZ11
ENERGY DEPT	FG51-92R020005 062320-0202-4	06/30/94 SALEM	THIS IS THE STATE OF OREGON'S ICP AWARD FOR FY92; CYCLE 14. OR	01	\$393,488	\$362,000	
HUMAN RESOURCES DEPT	FG51-90RL11940 062320-0402-7	03/31/94 SALEM	WEATHERIZATION ASSISTANCE FOR LOW INCOME OR	05	\$10,776,311	\$9,773,418	
	FG51-91R020002 062320-0002-1	06/30/94 SALEM	STATE ENERGY CONSERVATION PROGRAM OR	05	\$3,160,756	\$810,565	
ENERGY DEPT	FG51-93R020013 062320-0202-4	06/30/94 SALEM	CYCLE 15 ICP HARDSHIP AND TECHNICAL ASSISTANCE AWARD. OR	01	\$99,567	\$99,567	
OREGON STATE UNIVERSITY NUCLEAR ENGINEERING DEPT	FG02-90ER13034 062330-0901-4	06/30/94 CORVALLIS	NUCLEAR ENGINEERING RESEARCH "THE EFFECTS OF FLUID PARTICLE OR	05	\$154,029	\$154,029	
	FG05-91ER79037 062330-0001-7	09/29/94 CORVALLIS	INDUCTIVELY COUPLED PLASMA-MASS SPECTROMETER OR	05	\$336,094	\$247,777	
OCEANOGRAPHY DEPT	FG06-93ER61523 062330-0701-1	10/31/95 CORVALLIS	INVESTIGATION OF THREE PHASE TRANSPORT IN ONE OR	05	\$405,647	\$176,250	
PHYSICS DEPT	FG06-85ER45191 062330-1001-2	02/28/94 CORVALLIS	PERTURBED ANGULAR CORRELATIONSIN ZR-CONTAINING OR	05	\$1,162,176	\$865,392	
SCHOOL OF OCEANOGRAPHY	AM06-70RL02227 062330-1101-9	12/31/99 CORVALLIS	BASIC CONTRACT OR	01	\$0	\$0	AG91
	FG06-86ER40283	04/30/95	THEORETICAL STUDIES OF MULTISTEP PROCESSES				

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PHYSICS DEPT	062330-1001-2	CORVALLIS	OR	05	\$1,050,000	\$896,000	
PHYSICS DEPT	FG06-87ER40345 062330-1001-2	12/31/96 CORVALLIS	ON LINE NUCLEAR ORIENTATION OR	05	\$649,930	\$464,930	
CHEMISTRY DEPT	FG06-88ER40402 062330-0201-X	12/31/96 CORVALLIS	STUDIES OF TARGET FRAGMENTATION IN OR	05	\$963,518	\$696,000	
PHYSICS DEPT	FG06-88ER45352 062330-1001-2	06/30/94 CORVALLIS	THEORETICAL STUDIES OF ZIRCONIA AND OR	05	\$413,736	\$413,736	
MICROBIOLOGY DEPT	FG06-89ER14047 062330-1601-0	06/30/94 CORVALLIS	ANALYSIS OF POTYVIRUS PROTEOLYTIC PROCESSING: A BASIS FOR OR	05	\$507,000	\$408,000	
BOTANY & PLANT PATHOLOGY	FG06-90ER20013 062330-1401-8	07/31/94 CORVALLIS	CATALYTIC MECHANISM OF HYDROGENASE FROM AEROBIC N2-FIXING OR	05	\$271,216	\$271,216	
MECHANICAL ENGINEERING	FG06-91ER14171 062330-2401-3	02/14/94 CORVALLIS	RADIATIVE TRANSFER THROUGH AN ARRAY OF DISCRETE OR	05	\$310,608	\$310,608	
OCEANOGRAPHY DEPT	FG06-92ER61423 062330-0701-1	04/30/95 CORVALLIS	CONTROLS ON MARINE CARBON FLUXES VIA PHYTOPLANKTON OR	05	\$239,056	\$157,413	
OCEANOGRAPHY DEPT	FG06-92ER14277 062330-0701-1	08/31/94 CORVALLIS	MULTI STATION MAGNETOTELLURICS OR	05	\$111,434	\$111,434	
BOTANY & PLANT PATHOLOGY	FG06-92ER75809 062330-1401-8	09/29/94 CORVALLIS	UNIVERSITY REACTOR SHARING PROGRAM OR	05	\$78,000	\$78,000	
BOTANY & PLANT PATHOLOGY	FG06-92ER79159 062330-1401-8	09/29/94 CORVALLIS	UNIVERSITY REACTOR INSTRUMENTATION PROGRAM OR	05	\$65,990	\$65,990	
MECHANICAL ENGINEERING	FG06-93RL12578 062330-2401-3	03/30/94 CORVALLIS	USED ENERGY RELATED EQUIPMENT GRANT OR	05	\$0	\$0	
BOTANY & PLANT PATHOLOGY	FG06-93ER40804 062330-1401-8	07/31/96 CORVALLIS	MODEL MICROSTRUCTURES FOR ENHANACED FLUX PINNING OR	05	\$315,000	\$100,000	
FOOD SCIENCE & TECH DEPT	FG06-93ER61682 062330-0601-5	08/31/96 CORVALLIS	PHYSIOLOGICAL STATE AND BIOCHEMICAL POTENTIAL OF OR	05	\$398,201	\$135,386	
FOREST PRODUCTS DEPT	FG06-93ER20128 062330-1701-7	09/14/94 CORVALLIS	PARTIAL SUPPORT FOR WORKSHOP ON ITEMS AND TRUNKS IN OR	05	\$5,000	\$5,000	
MICROBIOLOGY DEPT	FG06-93ER61697 062330-1601-0	08/31/96 CORVALLIS	THE DYNAMICS OF CARBON EXCHANGE IN VERTICALLY OR	05	\$404,734	\$141,391	
OREGON UNIVERSITY OF	FG06-92ER61422	04/30/95	CONTROLS ON MARINE CARBON FLUXES VIA PHYTOPLANKTON				

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MARINE BIOLOGY DEPT	062340-0904-2	CHARLESTON	OR	04	\$243,827	\$162,115
	FC01-89CE22051	05/19/94				
	062340-0001-0	EUGENE	OR	04	\$5,909,000	\$5,659,000
CHEMISTRY DEPT	FG06-92ER14236	12/31/94				
	062340-0101-7	EUGENE	OR	04	\$267,490	\$267,490
INST OF THEORETICAL SCIENCE	FG06-85ER40224	03/31/96				
	062340-0401-6	EUGENE	OR	05	\$5,792,500	\$4,547,500
PHYSICS DEPT	FG06-86ER45275	11/30/95				
	062340-0201-3	EUGENE	OR	04	\$1,325,184	\$1,083,139
CHEMISTRY DEPT	FG06-86ER45273	10/31/95				
	062340-0101-7	EUGENE	OR	04	\$942,574	\$678,574
CHEMISTRY DEPT	FG06-89ER13998	04/30/95				
	062340-0101-7	EUGENE	OR	04	\$376,226	\$372,851
INST OF THEORETICAL SCIENCE	FG06-91ER40637	04/30/96				
	062340-0401-6	EUGENE	OR	04	\$297,000	\$171,000
MOLECULAR BIOLOGY	FG06-91ER20054	08/31/95				
	062340-0701-5	EUGENE	OR	04	\$352,000	\$352,000
BIOLOGY DEPT	FG06-92ER61417	04/30/95				
	062340-0801-1	EUGENE	OR	04	\$283,663	\$182,101
INST OF THEORETICAL SCIENCE	FG06-94ER14406	11/14/96				
	062340-0401-6	EUGENE	OR	04	\$239,095	\$50,544
	FG05-93ER79238	08/31/95				
	062340-0001-0	EUGENE	OR	04	\$120,915	\$120,915
ORFI SYSTEMS INC	AC02-92CH10509	03/26/94				
	062350-0003-0	MALVERN	PA	05	\$388,810	\$334,999 R421
	AC02-92CH10510	03/26/94				
	062350-0003-0	MALVERN	PA	05	\$387,851	\$105,588 R421
ORG FOR ECONOMIC COOP & DEV	GI01-92FE10020	01/19/95				
	217430-0001-4	PARIS		00	\$238,000	\$88,000
	FG02-92ER35166	06/14/95				
	217430-0001-4	PARIS		00	\$300,000	\$200,000

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ORGANIZATION SYSTEMS INC	AC05-930R22035 149910-0002-5	01/19/94 SAN DIEGO	CA	41	\$87,465	\$87,465	R699
ORINCON CORP	FG03-92ER81301 221300-0001-0	02/17/95 SAN DIEGO	CA	41	\$555,954	\$408,010	
	FG03-93ER81581 221300-0001-0	04/01/94 SAN DIEGO	CA	49	\$74,308	\$74,308	
ORION CMTY UNIT SCH DIST #223	FG45-93R551509 230100-0001-4	06/30/94 ORION	IL	17	\$21,674	\$15,169	
ORTEK ENVIRONMENTAL LAB	AC06-92RL12342 217690-0001-1	02/25/94 GREEN BAY	WI	08	\$1,000,000	\$1,000,000	AZ11
ORZECHOWSKI KAREN L	AB01-92GC20276 210380-0001-7	07/22/94 WASHINGTON	DC	01	\$0	\$0	R418
	AB01-93GC20315 210380-0001-7	07/31/95 WASHINGTON	DC	01	\$0	\$0	R418
	AB01-93GC20325 210380-0001-7	07/31/95 WASHINGTON	DC	01	\$0	\$0	R418
OSCAR FABER OPERATING PARTNERS	GI01-90CE21040 062460-0001-0	05/31/94 ST ALBANS		00	\$90,000	\$90,000	
OSMOTEX INC	FC02-93CH10551 235200-0001-6	04/01/98 CORVALLIS	OR	04	\$770,408	\$500,000	
OSTERHOUDT M GLENN III	FG46-92R699201 225550-0001-1	03/30/94 ARLINGTON	TX	26	\$70,240	\$70,240	
OSWEGO CMTY UNIT SCH DIST #308	FG45-93R551510 230120-0001-1	06/30/94 OSWEGO	IL	14	\$53,528	\$26,764	
OUACHITA PARISH SCHOOL SYSTEM	FG46-91R613521 116330-0001-X	03/31/94 MONROE	LA	05	\$207,867	\$103,930	

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	FG46-92R613573	02/28/94	THIS IS A NEW CYCLE 14 ENERGY-CONSERVATION MEASURE GRANT AWA
	116330-0001-X	MONROE	LA 05 \$58,352 \$29,176
	FG46-93R613611	02/28/95	AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT.
	116330-0001-X	MONROE	LA 05 \$55,579 \$27,789
OUR LADY OF BELLEFONTE HOSP	FG44-93R435309	09/30/95	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	233830-0001-X	ASHLAND	KY 04 \$147,000 \$73,500
OUR LADY OF MERCY MEDICAL CTR	FG42-92R243824	07/31/94	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	220930-0001-6	NEW YORK	NY 17 \$420,310 \$210,155
OUR LADY OF RESURRECTION HOSP	FG45-93R551539	08/31/95	ICP-NEW AWARD.
	219980-0001-X	CHICAGO	IL 05 \$120,400 \$67,044
OUR LADY OF THE WAY HOSPITAL	FG44-90R434220	01/31/94	CYCLE 12 INSTITUTIONAL CONSERVATION PROGRAM. APPROVED FUNDED
	183380-0001-9	MARTIN	KY 07 \$62,417 \$56,174
OUTPUT INC	AB01-93AD25671	06/30/94	BPA FOR GRAPHIC ARTS
	207820-0001-0	HERNDON	VA 10 \$0 \$0 T001
	AB01-93AD24823	05/31/94	BPA FOR GRAPHICS PRODUCTION
	207820-0001-0	HERNDON	VA 10 \$0 \$0 T001
OWEN RESEARCH INC	FG03-93ER81588	04/01/94	SBIR PHASE I AWARD - "INTELLIGENT TUTOR TO ADVANCE INTEGRATE
	232770-0001-X	BOULDER	CO 02 \$74,149 \$74,149
	FG03-93ER81589	04/01/94	AUTOMATED AND SUBMERSIBLE OPTICAL SENSOR FOR VERY-NEAR BOTTO
	232770-0001-X	BOULDER	CO 02 \$75,000 \$73,319
PA COLL OF PODIATRIC MEDICINE	FG43-93R354222	12/31/94	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	230930-0001-7	PHILADELPHIA	PA 01 \$187,000 \$75,000
PACE TECH	AC21-93MC30232	09/30/94	SUPPORT SERVICES FOR GROUNDS MAINTENANCE, JANITORIAL,
	063100-0001-2	MORGANTOWN	WV 01 \$1,119,546 \$796,000 R408
PACIFIC AIR SWITCH CORP	AC65-93WA11505	06/01/94	INTERRUPTER & DISCONNECTING SWITCH FOR VARIOUS SUBSTS
	235180-0001-2	FOREST GROVE	OR 01 \$75,306 \$75,306 5925
PACIFIC CREATIVE RESEARCH	FG03-90ER80957	03/31/94	PHASE I - SBIR CHEMICAL COAL CLEANING @ LOW CAUSTIC COAL RAT

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	197380-0001-7	SAN DIEGO	CA	41	\$530,101	\$530,101	
PACIFIC GAS & ELECTRIC CO	AD03-89SF18230 063140-0005-X	12/18/95 BERKELEY	CA	08	\$0	\$0	S112
	AD03-90SF18443 063140-0005-X	12/18/95 BERKELEY	CA	08	\$0	\$0	S112
	AD03-90SF18442 063140-0005-X	12/18/95 BERKELEY	CA	08	\$0	\$0	S112
	AD03-90SF18441 063140-0005-X	12/18/95 BERKELEY	CA	08	\$0	\$0	S112
RESEARCH & DEVELOPMENT	FC04-92AL82993 063140-0306-7	06/30/97 DAVIS	CA	04	\$15,618,660	\$5,124,000	
	AD03-89SF18211 063140-0002-5	12/18/95 LIVERMORE	CA	05	\$0	\$0	S112
	AD03-89SF18226 063140-0002-5	12/18/95 LIVERMORE	CA	05	\$0	\$0	S112
	AD03-89SF18266 063140-0002-5	12/18/95 LIVERMORE	CA	05	\$0	\$0	S112
	AD03-89SF18267 063140-0002-5	12/18/95 LIVERMORE	CA	05	\$0	\$0	S112
	AD03-89SF18268 063140-0002-5	12/18/95 LIVERMORE	CA	05	\$0	\$0	S112
	AD03-89SF18269 063140-0002-5	12/18/95 LIVERMORE	CA	05	\$0	\$0	S112
	AD03-89SF18270 063140-0002-5	12/18/95 LIVERMORE	CA	05	\$0	\$0	S112
	AD03-89SF18271 063140-0002-5	12/18/95 LIVERMORE	CA	05	\$0	\$0	S112
	AD03-89SF18273 063140-0002-5	12/18/95 LIVERMORE	CA	05	\$0	\$0	S112
	AD03-89SF18274 063140-0002-5	12/18/95 LIVERMORE	CA	05	\$0	\$0	S112
	AD03-89SF18275	12/18/95					

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		063140-0002-5	LIVERMORE	CA	05	\$0	\$0	S112
		AD03-89SF18277	12/18/95	ELECTRIC	SERVICE FOR LAWRENCE LIVERMORE NATIONAL LABORATORY			
		063140-0002-5	LIVERMORE	CA	05	\$0	\$0	S112
		AD03-89SF18278	12/18/95	ELECTRIC	SERVICE FOR LAWRENCE LIVERMORE NATIONAL LABORATORY			
		063140-0002-5	LIVERMORE	CA	05	\$0	\$0	S112
		AD03-90SF18449	12/18/95	ELECTRIC	SERVICE			
		063140-0002-5	LIVERMORE	CA	05	\$0	\$0	S112
		AD03-90SF18448	12/18/95	ELECTRIC	SERVICE			
		063140-0002-5	LIVERMORE	CA	05	\$0	\$0	S112
		AD03-90SF18447	12/18/95	ELECTRIC	SERVICE			
		063140-0002-5	LIVERMORE	CA	05	\$0	\$0	S112
		AD03-90SF18446	12/18/95	ELECTRIC	SERVICE			
		063140-0002-5	LIVERMORE	CA	05	\$0	\$0	S112
		CR01-83NE44402	03/15/30	DISPOSAL	OF SPENT NUCLEAR FUELAND FOR HIGH LEVEL RADIOACTIVE			
		063140-0001-7	SAN FRANCISCO	CA	05	\$0	\$0	
		FC07-91ID13078	09/18/96	PARTICIPATION	IN THE U.S. DEPARTMENT OF ENERGY'S ELECTRIC &			
		063140-0004-1	SAN RAMON	CA	07	\$2,187,426	\$168,583	
		FG21-93MC30180	04/01/94	TECHNICAL REVIEW COMMITTEE ANDPROJECT	TEAM SUPPORT OF THE			
		063140-0004-1	SAN RAMON	CA	10	\$749,950	\$650,000	
COMMERCIAL DEPT		AD03-89SF18231	12/18/95	INTERRUPTIBLE NATURAL GAS SERVICE	FOR STANFORD LINEAR ACCELE			
		063140-0107-2	STANFORD	CA	12	\$0	\$0	S112
COMMERCIAL DEPT		AD03-89SF18232	12/18/95	NATURAL GAS SERVICE	FOR STANFORD LINEAR ACCELERATOR CENTER			
		063140-0107-2	STANFORD	CA	12	\$0	\$0	S112
		AD03-90SF18453	12/18/95	ELECTRIC SERVICE				
		063140-0007-6	STANFORD	CA	12	\$0	\$0	S112
PACIFIC INTL CTR HIGH TECH RES		FC02-91CH10407	08/15/94	DESIGN CONSTRUCT & OPERATE A	BIOMASS GASIFIER SCALE-UP FACI			
		215710-0001-1	HONOLULU	HI	01	\$9,156,904	\$5,000,000	
		AC02-92CH10539	06/30/94	OPEN-CYCLE OTEC NET-POWER	PRODUCING EXPERIMENT			
		215710-0001-1	HONOLULU	HI	01	\$3,710,493	\$3,710,493	AE93
		FG02-93CH10584	03/08/94	IDENTIFY AND EVALUATE OPTIONS AND ALTERNATIVES	FOR ENERGY			
		215710-0001-1	HONOLULU	HI	01	\$410,015	\$150,000	

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PACIFIC LUTHERAN UNIVERSITY EARTH SCIENCE DEPT	FG06-93RL12574 156680-0101-6	01/31/94 TACOMA	WA	06	USED ENERGY RELATED EQUIPMENT GRANT \$0	\$0	
NATURAL SCIENCES	FG06-93ER79191 156680-0301-9	06/14/95 TACOMA	WA	06	PRE FRESHMAN ENRICHMENT PROGRAM \$116,770	\$19,364	
PACIFIC SCIENCE CENTER	FG06-94ER75959 063240-0001-X	12/02/95 SEATTLE	WA	07	THE ELECTRICITY SHOW \$85,047	\$58,661	
PACIFIC SIERRA RESEARCH CORP	AC01-90IE10747 165160-0001-8	09/27/94 ARLINGTON	VA	08	TECH SUPPORT SEERV FOR THE OFFICE OF NUCLEAR NON PROLIFE RAT \$431,437	\$411,988	B549
PACIFIC UNIVERSITY	FG05-92ER79073 218560-0001-X	05/14/94 FOREST GROVE	OR	01	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992 \$39,930	\$39,930	
PACIFIC UNIVERSITY OF THE	FG03-93ER79190 197410-0001-4	06/14/95 STOCKTON	CA	18	PRE-FRESHMAN ENRICHMENT PROGRAM \$38,534	\$19,267	
PACIFIC WESTERN TECHNOLOGIES	AC65-92WA09375 224070-0001-3	09/30/95 GOLDEN	CO	06	GENERAL ADMIN SUPPORT SVCS FORWAPA HEADQUARTERS \$4,402,394	\$2,945,000	R699
	AC65-93WJ21879 224070-0001-3	02/28/94 GOLDEN	CO	06	LEVEL II FACILITY EVALUATIONS \$97,550	\$94,550	R425
PAI CORP	AK34-91RF00106 160150-0003-1	05/01/96 GOLDEN	CO	06	BOA FOR TECH. SUPPORT SVCS. \$0	\$0	R421
	AD34-92RF00418 160150-0003-1	07/08/94 GOLDEN	CO	05	ADMINISTRATIVE SUPPORT FOR THE ASSISTANT MANAGER, ENVIRONMNTL \$121,793	\$121,793	R699
	AC04-91AL72747 160150-0001-5	09/30/96 ALBUQUERQUE	NM	01	PROVIDE TECHNICAL SUPPORT TO TSD IN ORDER TO MEET ES&H \$337,065	\$782,932	R407
	AC08-89NV10793 160150-0004-X	01/19/94 LAS VEGAS	NV	01	PROVIDE TECHNICAL SUPPORT SERVICES FOR DOE/NV ENVIRONMENT, S \$14,342,785	\$12,787,649	R421
	AC08-92NV11095 160150-0004-X	01/16/94 LAS VEGAS	NV	01	LETTER CONTRACT FOR SUPPORT AND OPERATION TO EMD FOR NEVADA \$1,099,733	\$1,099,733	R499
	AC09-91SR18221 160150-0005-8	08/13/94 AIKEN	SC	03	TECHNICAL SUPPORT SERVICES FOR THE ASSISTANT MANAGER FOR \$2,182,065	\$2,098,000	R425
	AC05-88OR21794	08/07/94			8(A) TO PROVIDE TECHNICAL ASSISTANCE AND STUDIES IN SUPPORT		

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	160150-0001-5	OAK RIDGE	TN	03	\$24,698,711	\$12,439,474	R499
	AC06-92RL12088	09/30/94	SUPPORT SERVICES FOR HEALTH SAFETY ENVIRONMENT				
	160150-0006-6	RICHLAND	WA	04	\$5,237,170	\$2,451,830	AZ11
PAINE COLLEGE MATH DEPT	FG05-92ER79104	05/14/94	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992				
	063350-0101-2	AUGUSTA	GA	10	\$40,000	\$40,000	
PAJ BUSINESS STAFFING	AB01-93AD00012	10/31/94	BPA FOR TEMPORARY SECRETARIAL WORK				
	224900-0001-2	SILVER SPRING	MD	08	\$0	\$0	R699
PAL TECH INC	AC01-93EH89236	06/10/95	TECHNICAL & ADMINISTRATIVE SUPPORT SERVICES TO THE OFFICE OF				
	228940-0001-4	RESTON	VA	10	\$1,253,636	\$267,000	R408
PAL-TECH INC	AC02-91NP00257	08/22/94	SPECIALIZED ADMINISTRATIVE TRAINING SUPPORT SERVICES FOR NEW				
	213910-0001-3	RESTON	VA	10	\$1,603,611	\$1,603,611	R408
PALAU REPUBLIC OF PUBLIC WORKS BUREAU OF	FG49-92R900008	09/30/94	FY92 AWARD				
	167360-0102-1	KOROR	PH	01	\$182,962	\$182,962	
PALMER COLLEGE	FG47-93R707037	08/31/94	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS O				
	232110-0001-1	DAVENPORT	IA	01	\$37,043	\$18,520	
PAN INTERNATIONAL INC	AB01-93AD25672	06/30/94	BPA FOR GRAPHIC ARTS				
	147170-0001-3	ALEXANDRIA	VA	08	\$0	\$0	T001
	AB01-93AD24824	05/31/94	BPA FOR GRAPHICS PRODUCTION				
	147170-0001-3	ALEXANDRIA	VA	08	\$0	\$0	T001
PANHANDLE CITY OF	GM04-92AL33283	08/12/97	MUTUAL ASSISTANCE IN FIRE FIGHTING				
	228440-0001-0	AMARILLO	TX	13	\$0	\$0	
PAPER SCIENCE & TECH INST OF CHEMICAL SCIENCE DIV	FG02-90CE40936	09/29/94	BLACK LIQUOR COMBUSTION- VALIDATED RECOVERY BOILER				
	203800-0101-2	ATLANTA	GA	05	\$2,085,000	\$1,905,000	
ENGINEERING & PAPER SCI DIV	FG02-90CE40937	09/29/94	DEVELOPMENT & PILOT TESTING OF MODULAR DYNAMICS TMP MODEL				
	203800-0201-9	ATLANTA	GA	05	\$560,000	\$560,000	
	FC05-93CE40006	03/31/94	COMMERCIALIZATION OF THE TECHNOLOGY FOR ON-MACHINE SENSORS T				
	203800-0001-6	ATLANTA	GA	05	\$180,000	\$120,000	

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PAR ENTERPRISES INC	AC01-92EW50603 204700-0001-5	07/19/94 CLIFTON	VA	08	\$767,198	\$672,000	R702
PARADISE VALLEY USD #69	FG49-93R915009 163130-0001-3	06/30/95 PHOENIX	AZ	01	\$86,700	\$43,350	
PARALOGIC INC	FG05-93ER81642 233610-0001-7	04/01/94 BETHLEHEM	PA	15	\$69,714	\$69,714	
PARAMAGNETIC LOGGING INC	FG22-93BC14966 103520-0002-3	06/30/94 WOODINVILLE	WA	01	\$822,435	\$109,000	
PARAMOUNT PETROLEUM CORP	SC01-93FE63078 116410-0002-3	04/01/94 PARAMOUNT	CA	10	\$0	\$10,000,263.00 \$0	
PARK COUNTY SCH DIST #6	FG48-92R808612 120780-0001-9	08/31/94 CODY	WY	01	\$58,980	\$29,490	
	FG48-92R808619 120780-0001-9	08/31/94 CODY	WY	01	\$33,450	\$24,251	
PARK RIDGE HOSPITAL	FG44-93R435393 108170-0002-X	09/30/95 FLETCHER	NC	10	\$91,442	\$40,000	
PARMET DR HERMAN OPTOMETRIST	AB01-93AD69188 217020-0001-X	02/28/94 WASHINGTON	DC	01	\$0	\$0	6540
	AB01-94AD69235 217020-0001-X	02/28/95 WASHINGTON	DC	01	\$0	\$0	6540
PARSONS ENVIRONMENTAL SVC INC	AC05-930R22068 231520-0001-4	05/02/94 CHARLOTTE	NC	09	\$1,316,600	\$1,316,600	C211
PARSONS-BRINCKERHOFF MAINT SVC	AC06-91RL11978 210430-0001-1	04/18/94 HERNDON	VA	10	\$10,030,487	\$10,030,487	C219
PARSONS-BRINKERHOFF-QUADE	AC34-93RF00072	11/17/95					

TO PROVIDE TECHNICAL, SURVEY, AND ADMINISTRATIVE SUPPORT TO
VA 08 \$767,198 \$672,000 R702

CYCLE 15 ICP GRANT AWARD
AZ 01 \$86,700 \$43,350

HIGH PERFORMANCE SEARCHING AND PATTERN RECOGNITION FOR HUMAN
PA 15 \$69,714 \$69,714

FABRICATION AND DOWNHOLE TESTING OF MOVING THROUGH CASING RE
WA 01 \$822,435 \$109,000

NPR-1 CRUDE OIL SALES CONTRACT TEST. REV: \$10,000,263.00
CA 10 \$0 \$0

AWARD ICP CYCLE XIV GRANT
WY 01 \$58,980 \$29,490

AWARD ICP CYCLE XIV GRANT
WY 01 \$33,450 \$24,251

SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTANCE
NC 10 \$91,442 \$40,000

PROVIDE SAFETY GLASSES.
DC 01 \$0 \$0 6540

BPA FOR SAFETY GLASSES
DC 01 \$0 \$0 6540

AE DESIGN SERVICES FOR INDUSTRIAL WASTE COMPACTION FACILITY
NC 09 \$1,316,600 \$1,316,600 C211

ENGINEERING SERVICES RELATED TO THE CONDITION ASSESSMENT
VA 10 \$10,030,487 \$10,030,487 C219

RR/TECH SERVICES IN SUPPORT OF THE SITE-WIDE ENVIRONMENTAL

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	226610-0001-1	GOLDEN	CO	02	\$8,162,557	\$1,874,000	R425
PARTNERS IN SIGNS	AB01-93AD14805 232900-0001-X	09/30/94 WASHINGTON	BPA FOR INTERPRETER DC	01	\$0	\$0	R608
PASADENA UNIFIED SCHOOL DIST	FG49-92R914046 222930-0001-X	08/31/94 PASADENA	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT CA	22	\$202,488	\$101,244	
PASCO COUNTY SCHOOL BOARD	FG44-92R434886 063790-0002-X	09/30/94 NEW PORT RICHEY	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD FL	09	\$141,880	\$70,939	
	FG44-91R434616 063790-0002-X	03/31/94 NEW PORT RICHEY	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD FL	06	\$40,717	\$20,358	
PASCO SCHOOL DISTRICT #1	FG03-92SF19530 063800-0001-1	07/30/94 PASCO	MATH/SCIENCE LEADERSHIP DEVELOPMENT AND RECOGNITION PROGRAM WA	04	\$28,287	\$28,287	
PATENT REPRODUCTION CO	AB01-93GC20304 063830-0001-2	02/09/94 WASHINGTON	BPA FOR DOMESTIC & FOREIGN DRAWING DC	01	\$0	\$0	R499
	AB01-92GC20269 063830-0001-2	02/09/94 WASHINGTON	BPA FOR DRAWING PREPARATION DC	01	\$0	\$0	R499
PATRICK COUNTY OF SCHOOLS	FG43-93R355503 231420-0101-8	03/31/95 STUART	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT VA	05	\$106,972	\$72,282	
PATTERSON HOSPITAL	FG44-93R435372 232470-0001-1	09/30/95 CUTHBERT	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN GA	02	\$148,086	\$111,064	
-PATTERSON KENNETH O	AB34-93RF00601 226500-0001-5	11/30/95 GOLDEN	PB/ADMINISTRATIVE HEARING OFF-ICER CO	02	\$60,000	\$8,001	R418
PATTON CONSTRUCTION CO	AC75-91SW29688 192870-0003-4	01/10/94 TULSA	EASTSIDE COMMUNICATIONS FOR NEW MADRID, MALDEN, KENNETT, PIG OK	02	\$1,637,956	\$1,637,956	Y127
-PAYCO AMERICAN CORP	AB01-93FM80028 194300-0002-0	05/31/94 BROOKFIELD	BPA FOR DEBT COLLECTION SERVICES WI	09	\$0	\$0	R705

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PAYSON USD #10	FG49-92R914004 161610-0001-6	06/30/94 PAYSON	AZ	04	\$159,180	\$101,870	
PB KBB INC	AC01-91FE62075 166320-0001-0	06/02/94 HOUSTON	TX	22	\$1,650,817	\$1,579,849	R421
PDI TECHNOLOGY INC	AC01-92NS10054 224160-0001-2	09/07/94 CHINO	CA	39	\$1,765,428	\$1,516,000	R409
PEABODY CITY OF PUBLIC SCHOOLS	FG41-92R193410 210650-0101-0	06/30/94 PEABODY	MA	06	\$5,000	\$3,275	
PUBLIC SCHOOLS	FG41-92R193429 210650-0101-0	07/31/94 PEABODY	MA	06	\$150,140	\$92,636	
PUBLIC SCHOOLS	FG41-93R193522 210650-0101-0	07/31/95 PEABODY	MA	06	\$128,941	\$92,837	
PEAK INSTRUMENTS INC	FG05-90ER80959 199260-0001-0	04/19/94 PENNINGTON	NJ	04	\$449,456	\$449,456	
PEAT MARWICK MAIN & CO	AC05-92OR21935 162160-0003-9	02/28/94 KNOXVILLE	TN	02	\$687,903	\$687,903	R704
PECOS INDEPENDENT SCHOOLS	GM04-93AL84052 150020-0001-0	11/24/97 PECOS	NM	03	\$0	\$0	
PEDDADA CONSULTANTS INC	AC01-92FE62174 185550-0002-5	04/29/95 GAITHERSBURG	MD	08	\$3,141,090	\$1,341,787	R799
	AC01-93FE62708 185550-0002-5	03/31/97 GAITHERSBURG	MD	08	\$2,995,452	\$1,385,917	R699
PEI ASSOC INC	AC01-95MA00251 135140-0001-8	02/13/95 CINCINNATI	OH	01	\$2,447,909	\$1,595,000	R425
PEMBROKE STATE UNIVERSITY BUSINESS AFFAIRS OFFICE OF	FG44-92R435009 208080-0101-9	08/31/94 PEMBROKE	NC	07	\$73,238	\$36,619	
	FG44-93R435403	09/30/95					

CYCLE 14 - INSTITUTIONAL CONVERSATION PROGRAM. APPROVED BUD
SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN

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BUSINESS AFFAIRS OFFICE OF	208080-0101-9	PEMBROKE	NC	07	\$33,118	\$16,559	
BUSINESS AFFAIRS OFFICE OF	FG44-93R435394 208080-0101-9	09/30/94 PEMBROKE	SEE ATTACHED PAGE NO. 4 OF THIS NOTICE OF FINANCIAL ASSISTAN				
			NC	07	\$7,192	\$3,596	
PEN KEM INC	FG02-92ER81410 064180-0004-8	02/17/95 NEW YORK	DEVELOPMENT OF A DIELECTRIC SPECTROSCOPY PROBE FOR CHARGE				
			NY	21	\$549,400	\$408,443	
PENASCO INDEPENDENT SCH DIST	GM04-92AL84051 178330-0001-9	07/21/97 TAOS	SUPPORT FOR SCIENCE, MATHEMATICS AND ENGINEERING TO IMPROVE				
			NM	03	\$0	\$0	
PENDER COMMUNITY HOSPITAL DIST	FG47-92R703491 213720-0001-1	08/31/94 PENDER	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS O				
			NE	01	\$9,500	\$8,550	
PENDER COUNTY OF EDUCATION BOARD OF	FG44-92R435011 220150-0101-8	08/31/94 BURGAW	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD				
			NC	03	\$69,476	\$38,214	
EDUCATION BOARD OF	FG44-93R435395 220150-0101-8	09/30/95 BURGAW	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN				
			NC	03	\$68,140	\$40,000	
PENNSYLVANIA POWER & LIGHT CO	CR01-83NE44404 064340-0001-4	03/15/30 ALLENTOWN	DISPOSAL OF SPENT NUCLEAR FUEL AND FOR HIGH LEVEL RADIOACTIVE				
			PA	15	\$0	\$0	
PENNSYLVANIA STATE OF ENVIRON RESOURCES DEPT	FC04-82AL19487 064360-0301-0	09/30/94 HARRISBURG	ACQUISITION OF CANON INDUST PARK UNDER UMTRA AGREEMENT				
			PA	17	\$29,678,874	\$2,655,397	
COMMUNITY AFFAIRS DEPT	FG43-92R340406 064360-0201-4	09/29/94 HARRISBURG	DOE/HUD HOMELESS INITIATIVE				
			PA	17	\$90,000	\$90,000	
GOVERNOR'S ENERGY COUNCIL	FG43-79R306027 064360-0401-7	06/30/94 HARRISBURG	INITIAL AWARD.				
			PA	17	\$16,041,968	\$1,757,900	
GOVERNOR'S ENERGY COUNCIL	FG43-81R308033 064360-0401-7	06/30/94 HARRISBURG	PART C OF TITLE III OF THE ENERGY POLICY AND CONSERVATION AC				
			PA	17	\$27,858,986	\$15,057,980	
HUMAN RESOURCES BUREAU OF	FG43-81R308019 064360-0801-2	03/31/94 HARRISBURG	TITLE IV, PART A, WEATHERIZATION ASSISTANCE FOR LOW INCOME P				
			PA	17	\$228,260,412	\$187,642,592	
ENERGY OFFICE	FC43-93R340425 064360-0901-9	09/30/94 HARRISBURG	NATIONAL AFV TELECONFERENCE.				
			PA	17	\$100,000	\$100,000	
	FG43-93R340421 064360-0001-1	06/30/94 HARRISBURG	ENERGY POLICY AND CONSERVATION ACT				
			PA	17	\$45,000	\$45,000	

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ENERGY OFFICE	FC01-91EI22784	08/07/96	1991-1992 EIA STATE HEATING OIL AND PROPANE				
	064360-0901-9	HARRISBURG	PA	17	\$117,473	\$56,440	
	FG43-92R340411	09/30/97	DOE ORGANIZATION ACT OF 1977 ACT				
	064360-0001-1	HARRISBURG	PA	17	\$141,200	\$66,200	
PENNSYLVANIA STATE UNIVERSITY ENGINEERING COLLEGE OF	FC07-93ID13235	09/30/96	CASTING DIMENSIONAL CNTROL ANDFATIGUE LIFE PREDICTION FOR P				
	064370-0702-8	UNIVERSITY CITY	PA	23	\$1,509,565	\$230,100	
	FG02-93ER40771	12/31/95	THEORETICAL STUDIES IN HIGH ENERGY NUCLEAR PHYSICS				
	064370-0002-3	UNIVERSITY PARK	PA	23	\$190,000	\$190,000	
BIOLOGY DEPT	FG02-84ER13179	02/29/96	ROLE OF TURGOR PRESSURE IN PLANT GROWTH				
	064370-0302-2	UNIVERSITY PARK	PA	23	\$820,466	\$820,466	
PHYSICS DEPT	FG02-84ER45095	06/30/96	VIBRATIONAL & OPTICAL STUDIES OF AMORPHOUS METALS				
	064370-1702-3	UNIVERSITY PARK	PA	23	\$1,224,283	\$987,873	
MATERIALS SCI & ENG DEPT	FG02-84ER45158	07/31/96	EXPERIMENTAL & THEORETICAL STUDIES ON TRANSPORT PROCESSES IN				
	064370-1202-1	UNIVERSITY PARK	PA	23	\$1,320,064	\$1,019,962	
CHEMICAL ENGINEERING DEPT	FG02-84ER13276	02/28/95	CHARACTERIZATION OF CATALYSTS WITH METAL-SUPPORT EFFECTS OF				
	064370-0402-9	UNIVERSITY PARK	PA	23	\$1,322,864	\$1,169,348	
CHEMISTRY DEPT	FG02-84ER13295	11/30/95	TRANSITION METAL CATALYZED TRANSFORMATIONS OF UNSATURATED MO				
	064370-0502-5	UNIVERSITY PARK	PA	23	\$1,034,994	\$917,468	
MATERIALS RESEARCH LAB	FG02-85ER45204	04/14/94	NEW LOW TEMPERATURE (HYDROXYLATED) MATERIALS				
	064370-1102-5	UNIVERSITY PARK	PA	23	\$666,064	\$666,064	
EARTH & MINERAL SCIENCES	FG02-86ER45252	05/31/94	THE MECHANICAL BEHAVIOR OF SURFACE MODIFIED CERAMICS				
	064370-2002-4	UNIVERSITY PARK	PA	23	\$575,644	\$561,633	
MATERIALS SCI & ENG DEPT	FG02-86ER13537	04/30/95	DETERMINATION OF THE DISTRIBUTION OF HYDROGEN IN COAL BY				
	064370-1202-1	UNIVERSITY PARK	PA	23	\$911,632	\$782,209	
PHYSICS DEPT	FG02-86ER13549	06/14/95	ELECTRON TRANSFER, IONIZATION AND EXCITATION IN ATOMIC				
	064370-1702-3	UNIVERSITY PARK	PA	23	\$492,479	\$413,259	
GEOSCIENCES	FG02-87ER60577	02/28/96	RESEARCH/GENERATION AND MOBILITY OF RADON IN SOIL				
	064370-2302-3	UNIVERSITY PARK	PA	23	\$949,666	\$719,666	
BIOLOGY DEPT	FG02-87ER13690	03/14/95	ENZYMOLGY AND MOLECULAR BIOLOGY OF LIGNIN DEGRADATION				
	064370-0302-2	UNIVERSITY PARK	PA	23	\$672,852	\$568,852	
CHEMISTRY DEPT	FG02-88ER13835	06/30/94	FREE RADICAL AND ION CHEMISTRY OF VOLATILE SILANES GERMANES				
	064370-0502-5	UNIVERSITY PARK	PA	23	\$402,669	\$389,310	

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CHEMISTRY DEPT	FG02-88ER60648	02/28/94					
	064370-0002-3	UNIVERSITY PARK				PA 23	\$651,376 \$646,376
	FG02-88ER60668	04/30/96				PA 23	\$838,180 \$670,966
CHEMISTRY DEPT	FG02-89ER14020	06/30/95				PA 23	\$619,810 \$509,810
	064370-0502-5	UNIVERSITY PARK				PA 23	\$675,000 \$420,000
PHYSICS DEPT	FG02-90ER40577	05/31/96				PA 23	\$560,750 \$374,564
	064370-1702-3	UNIVERSITY PARK				PA 23	\$3,945,210 \$2,421,793
	FG02-90ER61077	03/27/95				PA 23	\$98,485 \$98,485
	064370-0002-3	UNIVERSITY PARK				PA 23	\$188,806 \$188,806
	FG02-90ER61071	10/31/96				PA 23	\$237,000 \$237,000
	FG02-91ER25095	05/31/94				PA 23	\$348,817 \$222,347
	064370-0002-3	UNIVERSITY PARK				PA 23	\$497,716 \$497,716
	FG02-91ER61197	07/31/94				PA 23	\$190,247 \$190,247
NUCLEAR ENGINEERING DEPT	FG02-91ER20050	08/31/94				PA 23	\$239,513 \$196,576
	064370-0002-3	UNIVERSITY PARK				PA 23	\$263,457 \$263,457
	FG02-91ER45456	06/14/95				PA 23	\$343,000 \$239,000
NUCLEAR ENGINEERING DEPT	FG02-91ER45461	09/14/94				PA 23	\$304,264 \$207,210
	064370-0002-3	UNIVERSITY PARK				PA 23	
	FG02-80ER10728	09/29/94				PA 23	
GEOSCIENCES	FG02-90ER12966	09/29/94				PA 23	
	064370-1402-4	UNIVERSITY PARK				PA 23	
	FG02-92ER14251	05/14/94				PA 23	
	FG02-92ER14258	04/30/95				PA 23	
	064370-0002-3	UNIVERSITY PARK				PA 23	
	FG02-92ER14302	08/31/95				PA 23	

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	FG02-92ER75804-064370-0002-3	09/29/94 UNIVERSITY PARK	PA	23	\$90,000	\$90,000	
	FG04-90AL62353-064370-0002-3	06/30/94 UNIVERSITY PARK	PA	23	\$366,729	\$366,729	
	FG04-91AL75029-064370-0002-3	06/30/95 UNIVERSITY PARK	PA	23	\$420,000	\$420,000	
	FG05-91ER79047-064370-0002-3	09/29/94 UNIVERSITY PARK	PA	23	\$209,000	\$125,400	
SCIENCE DEPT	FG05-92ER79084-064370-2602-2	05/14/94 UNIVERSITY PARK	PA	23	\$40,000	\$40,000	
	FG05-92ER79113-064370-0002-3	07/31/94 UNIVERSITY PARK	PA	23	\$340,551	\$340,551	
	FC22-89PC88697-064370-0002-3	03/01/94 UNIVERSITY PARK	PA	23	\$6,089,515	\$3,026,588	
COAL RESEARCH SECTION	AC22-89BC14477-064370-0602-1	03/31/94 UNIVERSITY PARK	PA	23	\$260,221	\$260,221	AG11
MINERAL ENGINEERING DEPT	AC22-92MT92008-064370-2102-0	09/29/94 UNIVERSITY PARK	PA	23	\$203,799	\$195,579	AG61
FUEL SCIENCE DEPT	AC22-91PC91042-064370-0802-4	09/17/94 UNIVERSITY PARK	PA	23	\$402,012	\$402,012	AG11
MATERIALS RESEARCH LAB	FG22-91PC91302-064370-1102-5	03/18/94 UNIVERSITY PARK	PA	23	\$200,000	\$200,000	
EARTH & MINERAL SCIENCES	FG22-91PC91303-064370-2002-4	09/10/94 UNIVERSITY PARK	PA	23	\$220,000	\$200,000	
	FG02-94ER61773-064370-0002-3	11/30/96 UNIVERSITY PARK	PA	05	\$407,974	\$120,000	
	FG02-94ER54231-064370-0002-3	10/31/96 UNIVERSITY PARK	PA	05	\$0	\$0	
FUEL SCIENCE DEPT	FG22-92PC92104-064370-0802-4	07/31/97 UNIVERSITY PARK	PA	23	\$10,344,242	\$3,267,168	
MINERAL ENGINEERING DEPT	FG22-92PC92543-064370-2102-0	09/29/95 UNIVERSITY PARK	PA	23	\$197,563	\$197,563	
	FC22-92PC92162-064370-0002-3	09/27/95 UNIVERSITY PARK	PA	23	\$18,500,000	\$9,770,000	

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FUEL SCIENCE DEPT	AC22-92PC92122	09/22/95	NOVEL BIMETALLIC DISPERSED CATALYSTS FOR TEMPERATURE-PROGRAM						
	064370-0802-4	UNIVERSITY PARK	PA	23	\$298,667	\$298,667	AG11		
COAL RESEARCH SECTION	FG41-92R110542	03/30/94	MISCELLANEOUS FEDERAL ASSISTANCE ACTION.						
	064370-0002-3	UNIVERSITY PARK	PA	23	\$60,000	\$60,000			
	AC22-93PC93051	09/28/98	MAINTENANCE OF THE COAL SAMPLEBANK & DATABASE						
	064370-0602-1	UNIVERSITY PARK	PA	09	\$1,250,000	\$250,000	S215		
	FG02-93ER61602	04/30/96	DYANMICS OF INITIAL IONIZATIONEVENTS IN BIOLOGICAL MOLECULTS						
	064370-0002-3	UNIVERSITY PARK	PA	23	\$323,000	\$55,000			
	FG02-93ER20117	06/30/95	N/A						
	064370-0002-3	UNIVERSITY PARK	PA	23	\$172,000	\$172,000			
	FG02-93ER14358	06/30/96	CARBON DEPOSITION AND DEACTIVATION OF METALLIC						
	064370-0002-3	UNIVERSITY PARK	PA	10	\$458,406	\$189,898			
	FG22-93PC93223	08/31/96	SURFACE PROPERTIES OF PHOTO-OXIDIZED BITUMINOUS COALS						
	064370-0002-3	UNIVERSITY PARK	PA	05	\$197,778	\$197,778			
	FG02-93ER25184	07/31/94	SEVENTH INTERNATIONAL CONFERENCE ON DOOMAIN						
	064370-0002-3	UNIVERSITY PARK	PA	05	\$10,000	\$10,000			
FG05-93ER79218	08/31/95	1993 UNIVERSITY INSTRUMENTATION PROGRAM - A FEMTOSECOND LASE							
064370-0002-3	UNIVERSITY PARK	PA	05	\$176,080	\$176,080				
FG05-93ER79226	08/31/95	1993 UNIVERSITY INSTRUMENTATION PROGRAM - ACQUISITION OF A C							
064370-0002-3	UNIVERSITY PARK	PA	05	\$269,600	\$269,600				
FG05-93ER79239	08/31/95	1993 UNIVERSITY INSTRUMENTATION PROGRAM - DYNAMIC IMAGING AN							
064370-0002-3	UNIVERSITY PARK	PA	05	\$174,871	\$174,871				
FG02-93ER14374	08/31/96	ELECTRON TRANSFER REACTIONS INMICROPORUS SOLIDS							
064370-0002-3	UNIVERSITY PARK	PA	05	\$433,770	\$165,107				
FG02-93ER14387	09/14/96	DEVELOPMENT OF NOVEL STRATEGIES FOR ENHANCING THE							
064370-0002-3	UNIVERSITY PARK	PA	05	\$606,000	\$202,000				
FG02-93ER61717	09/14/94	REGIONAL CLIMATES IN GCM'S							
064370-0002-3	UNIVERSITY PARK	PA	05	\$57,824	\$57,824				
PENNSYLVANIA UNIVERSITY OF CHEMICAL ENG DEPT	FG02-85ER13350	03/31/94	DESORPTION AND REACTION KINETICS STUDIES ON MODEL SUPPORTED						
	064380-0201-1	PHILADELPHIA	PA	02	\$781,112	\$771,672			
MATERIALS SCIENCE & ENG DEPT	AC02-76ER03071	12/31/94	CONDUCT THEORETICAL AND EXPERIMENTAL RESEARCH PROGRAMS IN						
	064380-0701-3	PHILADELPHIA	PA	01	\$77,227,068	\$77,073,068	AG91		

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PHYSICS DEPT	FG02-84ER45118 064380-1201-7	01/31/94 PHILADELPHIA	PA	01	\$590,602	\$578,970
MATLS SCI & ENG DEPT	FG02-85ER45188 064380-0701-3	01/14/94 PHILADELPHIA	PA	01	\$1,314,728	\$1,314,728
PHYSICS DEPT	FG02-86ER40264 064380-1201-7	02/28/95 PHILADELPHIA	PA	01	\$1,143,000	\$985,000
MATLS SCI & ENG DEPT	FG02-86ER45254 064380-0701-3	05/31/95 PHILADELPHIA	PA	01	\$1,268,009	\$1,109,849
CHEMISTRY DEPT	FG02-86ER13584 064380-0401-4	03/31/95 PHILADELPHIA	PA	01	\$929,250	\$811,350
CHEMISTRY DEPT	FG02-86ER13615 064380-0401-4	12/14/95 PHILADELPHIA	PA	01	\$1,197,600	\$960,300
BIOLOGY	FG02-87ER13680 064380-1801-5	02/14/95 PHILADELPHIA	PA	01	\$935,799	\$808,299
MATLS SCI & ENG DEPT	FG02-87ER45295 064380-0701-3	06/30/96 PHILADELPHIA	PA	01	\$1,125,446	\$899,480
CHEMISTRY DEPT	FG02-87ER13732 064380-0401-4	11/30/96 PHILADELPHIA	PA	01	\$1,005,400	\$768,100
CHEMISTRY DEPT	FG02-87ER13792 064380-0401-4	08/14/96 PHILADELPHIA	PA	01	\$949,900	\$741,900
CHEMICAL ENG DEPT	FG02-88ER13825 064380-0201-1	01/14/94 PHILADELPHIA	PA	01	\$589,458	\$589,458
PHYSICS DEPT	FG02-88ER60642 064380-1201-7	02/14/94 PHILADELPHIA	PA	01	\$3,011,691	\$2,273,369
PHYSICS DEPT	FG02-88ER40479 064380-1201-7	06/30/94 PHILADELPHIA	PA	01	\$2,712,853	\$1,852,853
MATLS SCI & ENG DEPT	FG02-90ER45428 064380-0701-3	09/14/96 PHILADELPHIA	PA	01	\$564,569	\$352,375
	FG02-92ER61371 064380-0001-9	01/31/96 PHILADELPHIA	PA	01	\$960,114	\$467,219
	FG02-91ER14173 064380-0001-9	08/31/94 PHILADELPHIA	PA	01	\$309,519	\$309,519

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BIOLOGY	FG02-91ER20052-08/31/94 064380-1801-5	PHILADELPHIA	PA	01	\$419,635	\$419,635
BIOLOGY	FG02-91ER20055 08/31/94 064380-1801-5	PHILADELPHIA	PA	01	\$260,996	\$260,996
	FG02-91ER40680 08/31/94 064380-0001-9	PHILADELPHIA	PA	01	\$1,486,300	\$1,486,300
MECHANICAL ENGINEERING DEPT	FG02-92ER14271 06/14/95 064380-0801-X	PHILADELPHIA	PA	01	\$317,344	\$202,781
	FG05-92ER79123 07/31/94 064380-0001-9	PHILADELPHIA	PA	01	\$227,000	\$227,000
	FG02-93ER61562 03/31/94 064380-0001-9	PHILADELPHIA	PA	01	\$9,950	\$9,950
BIOLOGY	FG02-93ER20104 04/30/96 064380-1801-5	PHILADELPHIA	PA	01	\$291,000	\$95,000
	FG02-93ER61657 01/31/97 064380-0001-9	PHILADELPHIA	PA	01	\$742,989	\$97,881
	FG05-93ER79222 08/31/95 064380-0001-9	PHILADELPHIA	PA	01	\$250,400	\$250,400
PENOBSCOT BAY MEDICAL CENTER	FG41-93R192506 06/30/95 064400-0001-2	ROCKLAND	ME	01	\$49,880	\$24,940
PEOPLE WORKS	AB01-94MI10401 04/30/94 235920-0001-2	LOS ANGELES	CA	24	\$0	\$0 R499
PERCHETTI DEVELOPMENT CO	AC08-78NV01606 08/31/94 064500-0001-5	TONOPAH	NV	01	\$10,683	\$1,980 S112
PERFORMANCE TECHNOLOGIES	AC01-92AD32416 09/21/94 224150-0001-9	BOSTON	MA	08	\$18,500	\$18,500 7030
PERKIN ELMER CORP	AC21-93MC30307 09/30/94 064520-0006-3	MORGANTOWN	WV	01	\$104,093	\$104,093 J099
PERRERO ROBERT E	AB01-93AD39611 04/30/94 227580-0001-6	FRONT ROYAL	VA	07	\$0	\$0 R499

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PERRY COUNTY GENERAL HOSPITAL	FG44-93R435429 103580-0001-7	09/30/95 RICHTON	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN	MS 05	\$44,645	\$22,322
PERRY COUNTY SCHOOLS	FG44-91R434768 199930-0001-9	09/01/94 NEW AUGUSTA	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD	MS 05	\$29,146	\$16,589
	FG44-92R435121 199930-0001-9	09/30/94 NEW AUGUSTA	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD	MS 05	\$23,302	\$15,146
	FG44-93R435430 199930-0001-9	09/30/95 NEW AUGUSTA	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN	MS 05	\$44,980	\$22,317
PERRY LOCAL SCHOOL DISTRICT	FG45-93R551747 229870-0001-4	12/31/94 MASSILLON	ICP-NEW AWARD.	OH 16	\$54,240	\$27,120
PERSONNEL MANAGEMENT OFFICE OF	AI01-93CE10594 064630-0003-5	01/28/98 WASHINGTON	INTERAGENCY AGREEMENT FOR ADMINISTRATION OF THE MANAGEMENT	DC 01	\$300,000	\$72,800
	AI01-93EI24626 064630-0003-5	09/30/94 WASHINGTON	TQM TRAINING & CONSULTATION	DC 01	\$40,000	\$40,000
TRAINING & DEVELOPMENT	AI09-93SR18296 064630-0706-4	12/22/97 ATLANTA	TRAINING ASSISTANCE	GA 04	\$2,010,500	\$972,730
	AI09-93SR18343 064630-0006-X	09/15/98 ATLANTA	PROVIDE INVESTIGATIVE FACT FINDING AND REPORTING SUPPORT	GA 04	\$300,000	\$78,000
PERU STATE COLLEGE	FG47-93R703521 064650-0001-6	08/31/94 PERU	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS O	NE 01	\$1,116	\$558
PETAL SEPARATE SCHOOL DISTRICT	FG44-90R434388 202340-0001-5	01/31/94 PETAL	CYCLE 12 INSTITUTIONAL CONSERVATION PROGRAM. APPROVED FUNDED	MS 05	\$36,453	\$18,226
PETRO CONSULTANTS S A	AC01-92EI22009 064730-0002-X	04/08/94 GENEVA	WORLDWIDE OIL AND GAS DATABASE	00	\$318,147	\$318,147 D399
PETRO-DIAMOND INC	SC01-93FE63090 158130-0002-X	09/30/94 IRVINE	NPR-1 LIQUID PRODUCTS SALE ESTIMATED CONTRACT AMOUNT: \$102,8	CA 40	\$0	\$0

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PETROLEUM CONSULTING SERVICES	AC21-90MC26025 195610-0001-6	11/10/94 CANTON	OH	16	\$2,196,802	\$2,196,802	AG22
PETROLEUM ENGINEERS SOCIETY OF	FG22-93BC14877 230740-0001-5	01/30/94 RICHARDSON	TX	03	\$70,825	\$10,000	
PHENIX MEDICAL PARK HOSPITAL	FG44-86R432465 132810-0001-0	03/31/94 PHENIX CITY	AL	03	\$152,097	\$100,000	
PHILADELPHIA CITY OF	FG43-93R340422 064930-0001-7	09/30/95 PHILADELPHIA	PA	01	\$50,000	\$50,000	
PHILADELPHIA ELECTRIC CO	CR01-83NE44405 064940-0001-0	03/15/30 PHILADELPHIA	PA	13	\$0	\$0	
	CR01-83NE44470 064940-0001-0	03/15/30 PHILADELPHIA	PA	13	\$0	\$0	
PHILADELPHIA SCHOOL DISTRICT	FG43-93R340426 064970-0001-1	09/30/95 PHILADELPHIA	PA	01	\$20,000	\$20,000	
PHILLIPS MOORE LEMPION & FINLEY	AC03-92SF19335 065020-0001-0	09/29/94 SAN FRANCISCO	CA	06	\$810,000	\$80,000	R499
PHILLIPS PETROLEUM CO	AC96-87P060116 065030-0003-0	12/01/96 FREEPORT	TX	22	\$10,106,811	\$10,106,811	V119
PHOENIX BAPTIST HOSP & MED CTR	FG49-92R914005 220280-0001-5	06/30/94 PHOENIX	AZ	04	\$122,500	\$76,197	
PHOTOCRAFT INC	AB01-93AD25662 095990-0001-3	06/30/94 GAITHERSBURG	MD	08	\$0	\$0	T001
	AB01-93AD25686 095990-0001-3	06/30/94 GAITHERSBURG	MD	08	\$0	\$0	T010
PHYSICAL OPTICS CORP	FG03-91ER81135 152100-0001-X	07/05/94 TORRANCE	CA	42	\$549,943	\$549,943	

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	FG03-92ER81303	07/21/94	LARGE CORE SILICA FIBER OPTIC-SYSTEMS ARE UNDER DEVELOPMENT
	152100-0001-X	TORRANCE	CA 42 \$338,748 \$338,748
	FG03-92ER81304	02/17/95	EXPERIMENTS NECESSITATES DATA PROCESSING TECHNIQUES CAPABLE
	152100-0001-X	TORRANCE	CA 42 \$549,982 \$408,858
	FG03-93ER81494	04/01/94	PHASE I AWARD FOR SPECTRAL ANALYSIS LINK INCLUDING AN INNOVA
	152100-0001-X	TORRANCE	CA 42 \$74,974 \$74,974
	FG03-93ER81582	04/01/94	PHASE I ENTITLED "NOVEL SPECTRALLY SELECTIVE WINDOW BASED ON
	152100-0001-X	TORRANCE	CA 36 \$74,935 \$74,935
PHYSICAL SCIENCES INC	FG02-91ER81190	03/30/94	HIGH POWER COAXIAL GYROTRONS
	065140-0001-0	ANDOVER	MA 05 \$549,991 \$549,991
	FG02-92ER14257	05/15/96	EXPERIMENTAL 7 THEORETICAL STUDIES OF MULTICOMPONENT
	065140-0001-0	ANDOVER	MA 05 \$560,403 \$259,861
	FG02-94ER81678	07/17/94	NITRO AND EXPLOSIVES MONITOR FOR CONE PENETROMETER WASTE
	065140-0001-0	ANDOVER	MA 05 \$75,000 \$12,500
	FG02-93ER81617	04/01/94	TIME RESOLVED NITRIC OXIDE MEASUREMENTS IN COMBUSITON
	065140-0001-0	ANDOVER	MA 05 \$75,000 \$75,000
	AC21-93MC30175	11/29/94	EM - PORTABLE SENSOR FOR HAZARDOUS WASTE
	065140-0001-0	ANDOVER	MA 05 \$138,625 \$138,625 AH93
	FG02-93ER81527	04/01/94	FEASIBILITY STUDY FOR ELECTRONGUN FOR A 5 MW FEL USING A
	065140-0001-0	ANDOVER	MA 05 \$75,000 \$75,000
	FG02-93ER81528	04/01/94	MEASUREMENT OF MERCURY AND OTHER TRACE METAL IN
	065140-0001-0	ANDOVER	MA 05 \$75,000 \$75,000
PHYTRON INSTRUMENTS INC	FG49-93CE15566	03/31/94	CHARGE DISTRIBUTION ANALYSIS INSTRUMENT FOR CATALYSIS AND MA
	234260-0001-6	MOUNTAIN VIEW	CA 14 \$96,600 \$96,600
PICKENS COUNTY MEDICAL CENTER	FG44-93R435295	08/31/95	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	188980-0001-4	CARROLLTON	AL 04 \$118,629 \$75,974
PIEDMONT TECHNICAL COLLEGE	FG44-91R434800	03/31/94	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD
	065190-0001-9	GREENWOOD	SC 03 \$117,581 \$56,196
	FG44-92R435143	09/30/94	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD
	065190-0001-9	GREENWOOD	SC 03 \$19,000 \$9,500

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PIMA COUNTY COMMUNITY COLLEGE	FG49-92R914006 065270-0001-4	06/30/94 TUCSON	AZ	02	\$57,484	\$30,492	
PINE RIVER AREA SCHOOLS	FG45-93R551645 233010-0001-0	08/31/95 LE ROY	MI	04	\$60,445	\$28,441	
PINELLAS COUNTY MGT ADMIN	GM04-88AL53643 180150-0001-7	08/19/99 LARGO	FL	08	\$0	\$0	
PINELLAS COUNTY OF SCHOOL BOARD	FG44-92R434887 213040-0101-6	09/30/94 LARGO	FL	08	\$703,962	\$337,786	
PINELLAS COUNTY SHERIFF OFFICE	GM04-88AL53624 179840-0001-8	07/26/99 LARGO	FL	08	\$0	\$0	
	GM04-88AL53639 179840-0001-8	07/07/99 LARGO	FL	08	\$0	\$0	
PINELLAS VOCATIONAL TECH INST	GM04-74AL03503 181520-0001-9	09/06/99 LARGO	FL	08	\$0	\$0	
PINEY WOODS COUNTRY LIFE SCH	FG44-90R434389 199940-0001-2	09/30/94 PINEY WOODS	MS	04	\$59,238	\$31,518	
PIONEER URAVAN INC	RL13-74GJ31042 170020-0001-2	07/23/94 GRAND JUNCTION	CO	03	\$0	\$0	X293
PIONEER VALLEY REG SCHOOL	FG41-93R193504 228320-0001-0	05/31/94 NORTHFIELD	MA	01	\$6,000	\$3,000	
PIPESTONE COUNTY MEDICAL CTR	FG45-93R551709 233200-0001-2	03/31/95 PIPESTONE	MN	02	\$76,592	\$38,296	
PIQUA CITY OF	AC02-76EV01798 065420-0001-1	12/31/94 PIQUA	OH	08	\$98,808	\$98,808	AZ11
PITTSBURG & MIDWAY COAL	AC05-76ET10104 065460-0002-4	05/31/97 KANSAS CITY	MO	05	\$193,047,186	\$155,649,430	AG13

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PITTSBURG STATE UNIVERSITY	FG02-92CH10494 103630-0001-1	10/06/96 PITTSBURGH	KS	05	\$8,096,000	\$4,000,000	DESIGN AND CONSTRUCTION OF THE AUTOMOTIVE TECHNOLOGY BUILDING
PITTSBURGH BOARD OF EDUCATION	FG43-92R344213 098270-0001-2	06/30/94 PITTSBURGH	PA	14	\$242,000	\$100,000	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
PITTSBURGH UNIVERSITY OF PHYSICS & ASTRONOMY DEPT	FG02-84ER45131 065490-1001-2	10/31/96 PITTSBURGH	PA	14	\$1,366,527	\$1,125,879	THE PHYSICS OF PATTERN FORMATION AT LIQUID INTERFACES
PHYSICS DEPT	FG02-87ER40363 065490-1101-9	04/30/94 PITTSBURGH	PA	14	\$1,400,000	\$1,400,000	"STUDIES OF RELATIVISTIC HEAVY ION COLLISIONS AT THE AGS"
CHEMISTRY DEPT	FG02-87ER13781 065490-0301-6	01/31/94 PITTSBURGH	PA	14	\$626,067	\$608,912	STUDIES OF SUPPORTED HYDRODESULFURIZATION CATALYSTS
CHEMISTRY DEPT	FG02-88ER13864 065490-0301-6	03/31/94 PITTSBURGH	PA	14	\$950,333	\$950,333	VIBRATIONAL SPECTROSCOPIC STUDIES OF SURFACE CHEMICAL
MATERIALS & ENGINEERING	FG02-89ER45390 065490-1301-1	05/31/95 PITTSBURGH	PA	14	\$698,958	\$559,096	MICROSTRUCTURE AND MAGNETIC PROPERTIES IN HIGH-ENERGY
CHEMISTRY DEPT	FG02-89ER14062 065490-0301-6	05/31/96 PITTSBURGH	PA	14	\$595,000	\$400,000	TIME RESOLVED STUDIES OF CARRIER RECOMBINATION AT THE
MATERIALS & ENGINEERING	FG02-90ER45438 065490-1301-1	09/24/96 PITTSBURGH	PA	14	\$303,607	\$167,413	COMPUTER SIMULATIONS FOR THE ABSORPTION OF POLYMERS ONTO
PHYSICS DEPT	FG02-91ER40646 065490-1101-9	10/31/95 PITTSBURGH	PA	14	\$2,449,000	\$1,529,166	HIGH ENERGY PHYSICS EXPERIMENTAL GROUP
CHEMISTRY DEPT	FG02-92CE40981 065490-0301-6	07/31/94 PITTSBURGH	PA	14	\$410,260	\$200,000	PRODUCTION OF BISPHENOL A POLYCARBONATE USING CARBON
	FG02-92ER61480 065490-0001-7	09/14/94 PITTSBURGH	PA	14	\$157,099	\$157,099	MDSRS STUDIES OF GAS-AEROSOL INTERACTION KINETICS
CHEMICAL & PETR ENG DEPT	FG22-90PC90305 065490-0101-3	08/15/94 PITTSBURGH	PA	14	\$269,699	\$195,928	PROBE MOLECULE STUDIES: ACTIVE SPECIES IN ALCOHOL SYNTHESIS
MECHANICAL ENGINEERING	FG22-90PC90306 065490-1601-0	08/05/94 PITTSBURGH	PA	14	\$196,846	\$196,846	A RHEOMETER FOR MEASURING THE MATERIAL MODULI OF GRANULAR SO
	AC22-91PC90180 065490-0001-7	12/12/94 PITTSBURGH	PA	14	\$224,250	\$174,160	A THEORETICAL AND NUMERICAL STUDY OF THE FLOW OF GRANULAR MA

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FG22-91PC91304	08/31/94	LOW SEVERITY UPGRADING OF F-T-WAXES WITH SOLID SUPERACIDS	PA 14
065490-0001-7	PITTSBURGH		
AC22-91PC91054	09/26/94	EFFECT OF PRETREATING OF HOST OIL IN CO-PROCESSING	PA 14
065490-0001-7	PITTSBURGH		
AC22-92PC92249	03/28/94	FURTHER DEVELOPMENT OF LUCADO COAL CLEANING PROCESS	PA 14
065490-0101-3	PITTSBURGH		
FG43-93R354220	12/31/94	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	PA 14
065490-0001-7	PITTSBURGH		
FG43-93R354221	12/31/94	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	PA 14
065490-0001-7	PITTSBURGH		
PLAINVIEW HOSPITAL	FG47-92R703488	02/28/94	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS
	065590-0001-X	PLAINVIEW	NE 03
PLASMA PROCESSES	FG05-93ER81563	04/01/94	HIGHLY EFFICIENT, HEAT-DISSIPATING, FUNCTIONALLY GRADIENT PL
	233590-0001-3	HUNTSVILLE	AL 05
PLATTE RIVER POWER AUTHORITY	FC07-91ID13070	07/03/96	PARTICIPATION IN THE DEPT OF ENERGY'S ELECTRIC AND HYBRID VE
	155820-0001-1	FORT COLLINS	CO 04
PLAUR CORP SCIENCE CENTER	FG01-92CE15503	06/25/94	THE XU-TEC PROCESS OF INTRODUCING NORMALLY SOLID MATERIALS I
	220080-0101-6	PHILADELPHIA	PA 01
PLM TECHNOLOGIES INC	AC65-91WL02882	02/28/94	TITLE I, II, A/E SERVICES
	177360-0102-2	SALT LAKE CITY	UT 02
POCAHONTAS COMMUNITY HOSPITAL	FG47-92R707014	02/28/94	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS
	223790-0001-8	POCAHONTAS	IA 06
POCAHONTAS COUNTY BD OF EDUCN	FG43-93R356202	01/31/95	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	065820-0001-2	MARLINTON	WV 03
POCATELLO READY MIX INC	GM07-81ID12215	10/31/94	AUTHORIZE LICENSE AGREEMENT FOR A CONCRETE BATCH PLANT AT TH
	065830-0001-6	POCATELLO	ID 02
POCATELLO REGIONAL MEDICAL CTR	GM07-91ID11081	06/18/97	MEMORANDUM OF UNDERSTANDING FOR OPTIMAL CARE BETWEEN THE DEP
	209720-0001-1	POCATELLO	ID 02

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POINT BLANK BODY ARMOR INC	AD04-93AL91143 157680-0002-X	09/30/96 LAUREL	MD	05	\$102,450	\$102,450	1080
POINT PARK COLLEGE	FG43-93R354214 065870-0001-0	12/31/94 PITTSBURGH	PA	14	\$146,755	\$73,377	
POJOAQUE SCHOOLS	GM04-93AL84066 226990-0101-5	11/24/97 SANTA FE	NM	03	\$0	\$0	
POLAND GOVERNMENT OF	FC02-93PO10095 234370-0001-2	09/29/95 WARSAW		00	\$850,800	\$584,800	
POLE MAINTENANCE CO	AC65-93WJ21625 065890-0010-7	10/15/94 CASPER	WY	01	\$237,521	\$237,521	Z239
POLLOCK VANDE SANDE & PRIDDY	AB01-93GC20327 198410-0001-6	07/31/95 WASHINGTON	DC	01	\$0	\$0	R418
POLYGLOT LANGUAGE SERVICE	AB01-93AD21139 217850-0001-2	02/28/94 SAN FRANCISCO	CA	05	\$0	\$0	R603
POLYTECHNIC INST OF NEW YORK PHYSICS DEPT	FG02-84ER45127 065960-0101-6	01/31/94 BROOKLYN	NY	14	\$611,832	\$611,832	
PHYSICS DEPT	FG02-87ER45301	05/31/96 BROOKLYN HEIGHTS	NY	14	\$1,134,291	\$822,291	
POLYTECHNIC UNIVERSITY	FG02-92ER75786 221850-0001-2	09/29/94 NEW YORK	NY	13	\$200,000	\$200,000	
	FG05-92ER79129 221850-0001-2	07/31/94 NEW YORK	NY	13	\$216,129	\$216,129	
	FG02-93ER45499 221850-0001-2	02/15/97 NEW YORK	NY	13	\$362,160	\$150,000	
PONCA INDUSTRIAL CORP TONKAWA TRIBE OF OKLAHOMA	FG01-93RW00288 224230-0101-0	03/30/94 IRVING	TX	24	\$196,892	\$196,892	

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PONTIAC CITY OF SCHOOL DISTRICT	FG45-90R520072	06/30/94		201920-0001-2	PONTIAC	MI	06 \$170,780 \$77,850
SCHOOL DISTRICT	FG45-91R530172	06/30/94		201920-0001-2	PONTIAC	MI	06 \$354,153 \$187,536
SCHOOL DISTRICT	FG45-92R540215	06/30/94		201920-0001-2	PONTIAC	MI	06 \$70,823 \$39,450
SCHOOL DISTRICT	FG45-93R551646	08/31/95		201920-0001-2	PONTIAC	MI	09 \$132,053 \$99,040
PONTOTOC HOSP & NURSING HOME	FG44-93R435431	09/30/94		232510-0001-2	PONTOTOC	MS	01 SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN \$8,800 \$4,400
PONY PACK INC	FG01-90CE15475	03/17/94		204100-0001-9	FORT SUMNER	NM	01 REDESIGN, PRODUCTION AND FIELDTESTING OF AN IDLE ELIMINATIO \$89,997 \$89,997
PORT HURON HOSPITAL	FG45-92R540216	09/30/94		150050-0001-1	PORT HURON	MI	12 ICP - NEW AWARD. \$159,900 \$79,950
PORT NECHES ISD	FG46-92R613562	02/28/94		223050-0001-4	PORT NECHES	TX	09 THIS IS A NEW CYCLE 14 ENERGY CONSERVATION MEASURE GRANT AMA \$97,204 \$48,682
PORTAGE LAKES JT VOC SCH DIST	FG45-93R551769	06/30/95		233410-0001-1	AKRON	OH	14 ICP-NEW AWARD. \$157,742 \$52,520
PORTER MEMORIAL HOSPITAL	FG45-92R540027	02/28/94		211460-0001-4	VALPARAISO	IN	01 ICP - NEW AWARD. \$103,000 \$50,000
-	FG45-93R551592	03/31/95		211460-0001-4	VALPARAISO	IN	01 ICP-NEW AWARD. \$101,700 \$50,000
PORTLAND GENERAL ELECTRIC	CR01-83NE44406	03/15/90		066240-0001-5	PORTLAND	OR	01 DISPOSAL OF SPENT NUCLEAR FUEL AND FOR HIGH LEVEL \$0 \$0
PORTLAND STATE UNIVERSITY	FG06-90ER14131	07/31/96		066270-0001-6	PORTLAND	OR	01 ASYMMETRIC INTERFACIALLY POLYMERIZED PORPHYRIN \$625,000 \$405,000

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POSTAL SERVICE U S	AI08-76NV00113 066370-0002-7	09/30/97 PHOENIX	PROVIDE POSTAL SERVICES AT MERCURY AND AREA 12, NEVADA TES	AZ 01	\$0	\$0	
	AI01-92CE50347 066370-0003-5	03/01/95 WASHINGTON	ACQUIRE SUPPLIES & SERVICES	DC 01	\$900,000	\$300,000	
POTSDAM TOWN OF CONSOLIDATED SCHOOL DISTRICT	FG42-92R243825 220940-0101-6	07/31/94 POTSDAM	CYCLE 14 AWARD.	NY 26	\$494,225	\$228,776	
POTTS KERR & CO	AB01-93GC20305 066440-0003-7	03/13/94 MERSEYSIDE	BPA FOR FOREIGN PATENT SERVICES	00	\$0	\$0	R499
	AB01-92GC20270 066440-0003-7	03/31/94 MERSEYSIDE	BPA FOR FOREIGN PATENT SERVICES	00	\$0	\$0	R499
	AB01-92GC20297 066440-0003-7	09/30/94 MERSEYSIDE	PROVIDE PATENT SERVICES IN EUROPE	00	\$0	\$0	R418
POULOS TECHNICAL SERVICES INC	FG05-93ER81539 232420-0001-3	04/01/94 ALLENTOWN	-----	NJ 04	\$75,000	\$75,000	
POWER AUTHORITY STATE OF NY	CR01-83NE44407 066480-0001-5	03/15/30 NEW YORK	DISPOSAL OF SPENT NUCLEAR FUEL AND FOR HIGH LEVEL	NY 20	\$0	\$0	
POWER CONTRACTING INC	AC22-91PC91601 205370-0001-1	05/31/94 PITTSBURGH	BUILDING 84, PHASES II AND III	PA 14	\$3,054,533	\$3,054,533	Y199
	AC22-92PC92930 205370-0001-1	01/31/94 PITTSBURGH	BUILDING 922 WEST END RENOVATIONS	PA 14	\$3,677,162	\$3,677,162	Y199
	AC22-93PC93604 205370-0001-1	09/30/94 PITTSBURGH	CONSTRUCTION OF CHEMICAL ENGINEERING LABORATORIES IN BLDG 84	PA 18	\$2,370,831	\$2,370,831	Y199
POWER ENGINEERING CORP	AC65-93WA11510 103710-0012-2	08/01/94 MEXICO	TRANSFORMERS, METERING UNITS, & COUPLING CAPACITORS FOR VAR	00	\$42,150	\$42,150	6150
	AC65-92WA10063 103710-0002-5	10/26/96 MEDFORD	POWER TRANSFORMER FOR DEER CREEK SWITCHYARD	OR 02	\$84,778	\$84,778	6120
POWER REACTOR & NUCLEAR FUEL	GM04-81AL17110 066530-0002-8	09/30/99 ALBUQUERQUE	NUCLEAR FUEL TRANSPORTATION SYSTEMS - EXCHANGE OF TECHNICAL	NM 01	\$0	\$0	

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POWERFECT INC	FG01-90CE15398 203170-0001-2	03/20/94 LIVINGSTON	NJ	02	\$75,153	\$75,153	
PRAGMATICS INC	AC05-910R21936 199990-0001-0	01/31/94 MCLEAN	VA	10	\$1,538,071	\$1,257,000	R421
PRAIRIE VIEW A & M RES FDN	FG03-92ER75833 177390-0001-9	09/29/95 COLLEGE STATION	TX	06	\$922,620	\$325,961	
	FG05-92ER40728 177390-0001-9	03/14/95 COLLEGE STATION	TX	06	\$640,000	\$405,000	
	FG03-92ER54189 177390-0002-7	08/14/95 PRAIRIE VIEW	TX	06	\$470,000	\$470,000	
PRAIRIE VIEW A & M UNIV	FG05-90ER54107 066640-0001-6	03/31/94 PRAIRIE VIEW	TX	06	\$165,000	\$165,000	
	FG04-87AL43436 066640-0001-6	09/29/96 PRAIRIE VIEW	TX	14	\$49,229	\$49,229	
PRAXIS ENGINEERS INC	FG03-93ER81495 232760-0001-6	04/01/94 MILPITAS	CA	13	\$73,620	\$73,620	
PRC ENVIRONMENTAL MGMT INC	AC09-92SR18258 219210-0001-5	05/13/95 AIKEN	SC	03	\$17,461,502	\$7,397,951	R425
PREFERRED TEMPORARY SERVICES	AB01-93AD00006 193720-0001-9	02/28/94 WASHINGTON	DC	01	\$0	\$0	R699
	AB01-94AD38000 193720-0001-9	10/31/94 WASHINGTON	DC	01	\$0	\$0	R699
	AB01-93EP79174 193720-0001-9	06/30/94 WASHINGTON	DC	01	\$0	\$0	R699
PRENTICE HALL FINANCIAL LEGAL	AD01-93AD34025 186120-0001-7	09/30/94 WASHINGTON	DC	01	\$1,000	\$1,000	7030

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PRENTICE HALL INC	AC02-76IR03438 066720-0001-1	12/30/99 ENGLEWOOD CLIFFS	NJ	09	PUB COMMERCIALLY AND MARKET A TECH BOOK FURNISHED BY COMMISS	\$0	\$0 B599
PRESBYTERIAN HEALTHCARE SVC	GM04-93AL84016 228150-0001-6	04/28/98 ALBUQUERQUE	NM	01	PROVIDE DOE WITH EMERGENCY MEDIAL SERVICES FOR INJURIES AND	\$0	\$0
PRESBYTERIAN HOSPITAL	FG46-92R613563 066740-0003-5	02/28/94 DALLAS	TX	03	THIS IS A NEW CYCLE 14 ENERGY CONSERVATION MEASURE GRANT AWA	\$554,550	\$277,275
PRESS ASSOC	AD01-93AD34003 066780-0001-3	09/30/94 NEW YORK	NY	10	ACCESS TO NEWS WIRE SERVICES	\$22,592	\$22,592
PRESTON MEMORIAL HOSPITAL	FG43-92R346200 222010-0001-8	01/31/94 KINGWOOD	WV	01	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	\$73,695	\$40,282
PRESTON SCHOOL DISTRICT #201	FG51-93R020287 066800-0001-7	09/30/94 PRESTON	ID	02	CYCLE 15 ECM AWARD.	\$131,685	\$61,881
PRIME TEMPS INC	AB01-93AD00017 234490-0001-2	10/31/94 WASHINGTON	DC	01	BPA FOR TEMPORARY SECRETARIAL WORK	\$0	\$0 R699
PRIMEENERGY CORP	AC21-91MC28239 215640-0001-X	06/30/94 STAMFORD	CT	04	HORIZONTAL DRILLING IN SHALLOWGEOLOGICALLY COMPLEX	\$954,084	\$667,859 AG22
PRINCE GEORGES CTY PUBLIC SCH	FG02-93ER75907 229410-0001-1	06/30/94 UPPER MARLBORO	MD	04	"UNDER THE MICROSCOPE": A STAFF DEVELOPMENT TELEVISION	\$66,865	\$66,865
PRINCETON ECONOMIC RES INC	AC01-93CE20000 166360-0003-1	12/14/94 ROCKVILLE	MD	08	SUPPORT SERVICES FOR THE OFFICE OF CONSERVATION AND RENEWABL	\$1,902,831	\$1,132,000 R408
	AC01-93CE35060 166360-0003-1	09/17/95 ROCKVILLE	MD	08	TECHNICAL & MANAGEMENT SUPPORTSERVICES FOR OFFICE OF UTILIT	\$7,703,795	\$1,638,685 R408
	AC01-93CE16070 166360-0003-1	09/13/95 ROCKVILLE	MD	08	MANAGEMENT AND ADMINISTRATIVE SUPPORT SERVICES FOR THE OFFIC	\$1,491,231	\$839,000 R408
PRINCETON GAMMA TECH	AC17-93EM90130 066890-0001-X	01/27/94 PRINCETON	NJ	12	MANUFACTURE OF 1 HIGH-PURITY GERMANIUM N-TYPE GAMMA-RAY	\$26,625	\$26,625 9999

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PRINCETON PROFESSIONAL PARK	FG02-93ER12129 066900-0001-X	11/18/95 PRINCETON	OPTIONALLY CONTROLLED NJ	12	\$977,334	INTERIOR MANIPULATION OF SOLID \$329,473	
PRINCETON SCIENTIFIC INST INC	FG05-92ER81401 221410-0001-7	02/17/95 MONMOUTH JUNCTION	SBIR PHASE I - THOMSON NJ	12	\$550,000	SCATTERING PLASMA DIAGNOSTIC FOR MATE \$408,873	
PRINCETON UNIVERSITY	AC02-76CH03073 066910-0002-1	09/30/96 PLAINSBORO	FUSION ENERGY RESEARCH NJ	12	\$2,460,142,364	\$2,081,038,756	AG51
	FG02-93ER61540 066910-0001-3	12/31/95 PRINCETON	GLOBAL SURVEY OF CARBON NJ	12	\$571,975	DIOXIDE IN THE OCEAN \$200,192	
GEOLOGICAL & GEOPHYSICS SCI	FG02-85ER13437 066910-1301-8	01/31/94 PRINCETON	MELTS AND GLASSES: THERMOCHEMICAL STUDIES NJ	12	\$1,006,186	\$1,006,186	
	FG02-86ER13480 066910-0001-3	01/31/95 PRINCETON	DYNAMICAL STUDIES OF MOLECULAR SYSTEMS NJ	12	\$1,135,259	\$1,030,246	
SCHOOL OF ENGINEERING	FG02-86ER13503 066910-0901-0	08/31/96 PRINCETON	COMPREHENSIVE MECHANISMS FOR COMBUSTION CHEMISTRY NJ	12	\$1,002,318	\$784,318	
	FG02-86ER13554 066910-0001-3	06/30/95 PRINCETON	AROMATIC RADICAL OXIDATION KINETICS NJ	12	\$749,849	\$655,456	
PHYSICS DEPT	FG02-87ER60522 066910-0801-4	12/31/95 PRINCETON	DEVELOPMENT AND APPLICATIONS OF PHOTSENSITIVE DEVICE NJ	12	\$2,712,028	\$1,682,028	
CHEMISTRY DEPT	FG02-87ER13714 066910-0101-X	02/28/94 PRINCETON	MOLECULAR DYNAMICS STUDIES NJ	12	\$380,869	\$380,869	
MECH & AEROSPACE ENG DEPT	FG02-89ER13988 066910-0401-9	01/14/96 PRINCETON	STRUCTURE AND STABILIZATION OF PREMIXED AND DIFFUSION FLAMES NJ	12	\$676,718	\$472,718	
GEOLOGICAL & GEOPHYSICAL SCI	FG02-89ER45394 066910-1301-8	06/30/95 PRINCETON	THERMO CHEMISTRY OF PHASES RELATED TO OXIDE SUPER NJ	12	\$652,473	\$517,810	
PHYSICS DEPT	FG02-90ER40557 066910-0801-4	02/14/95 PRINCETON	THE PHYSICS OF LASER POLARIZED MUONIC ATOMS NJ	12	\$501,762	\$383,762	
	FG02-90ER61052 066910-0001-3	09/14/96 PRINCETON	SIMULATION OF THE GLOBAL CARBON CYCLE AND ANTHROPOGENIC NJ	12	\$1,901,129	\$1,181,129	
	FG02-91ER61203 066910-0001-3	08/14/94 PRINCETON	REFLECTION IMAGING X-RAY LASER MICROSCOPE & ITS BIOLOGICAL NJ	12	\$851,692	\$851,692	
	FG02-91ER14197	01/31/94	THE EFFECTS OF NATURAL & RADIATION INDUCED DEFECTS ON NOBLE				

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	066910-0001-3	PRINCETON	NJ	12	\$102,543	\$102,543	
	FG02-91ER45452	04/30/95					
	066910-0001-3	PRINCETON	NJ	12	\$357,768	\$227,400	
	FG02-91ER40671	10/31/96					
	066910-0001-3	PRINCETON	NJ	12	\$18,355,000	\$6,844,020	
	FG02-92ER14275	06/30/97					
	066910-0001-3	PRINCETON	NJ	12	\$504,840	\$276,568	
	FG04-90AL65450	12/31/94					
	066910-0001-3	PRINCETON	NJ	12	\$592,997	\$586,389	
	FG05-92ER79116	07/31/94					
	066910-0001-3	PRINCETON	NJ	12	\$123,142	\$123,142	
	FG02-93ER54204	05/31/95					
	066910-0001-3	PRINCETON	NJ	12	\$199,999	\$99,999	
	FG02-93ER45503	02/29/96					
CHEMISTRY DEPT	066910-0101-X	PRINCETON	NJ	12	\$358,560	\$59,652	
	FG02-93ER14403	09/14/96					
	066910-0001-3	PRINCETON	NJ	12	\$350,000	\$110,000	
	AD01-93EI24132	09/04/94					
PRINTERS PLUS INC	204800-0001-8	ALEXANDRIA	VA	08	\$4,262	\$4,262	7025
	FG02-91ER81203	07/05/94					
PROCESS TECHNOLOGY INC	166370-0002-7	CALUMET	MI	11	\$549,414	\$549,414	
	AB04-92AL83677	10/31/94					
PROCTOR & DAVIDSON INC	219190-0001-1	ALBUQUERQUE	NM	01	\$105,000	\$105,000	R606
	GM13-90ID11053	02/28/95					
PROFESSIONAL TRAVEL CORP	198320-0001-7	DENVER	CO	01	\$0	\$0	
	AC01-89EH79088	09/17/94					
PROGRAM MANAGEMENT	190860-0001-0	GERMANTOWN	MD	08	\$6,912,842	\$4,272,859	R408
	AD01-93AD34082	09/30/94					
PROGRAMART CORP	210490-0001-3	CAMBRIDGE	MA	08	\$9,747	\$9,747	7030

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PROJECT MANAGEMENT CORP	AC15-76CL11200 067120-0001-7	12/31/99 OAK RIDGE	TN	03	\$0	\$0	AG91
PRONEMA CORP	FG02-91ER81252 214450-0001-6	03/30/94 MADISON	WI	02	\$552,330	\$550,000	
PROTECTION TECH IDAHO INC	AC07-88ID12715 178340-0001-2	09/30/94 IDAHO FALLS	ID	02	\$104,018,549	\$104,018,549	M181
PROTECTIVE DOOR INDUSTRIES	AC08-92NV10844 221120-0001-2	02/28/94 PARK FOREST	IL	04	\$3,735,717	\$3,735,717	9999
	AC08-92NV11187 221120-0001-2	04/29/94 PARK FOREST	IL	04	\$1,770,091	\$1,770,091	Y299
PROTEUS CORP	AC04-93AL82238 108310-0001-5	09/30/95 ALBUQUERQUE	NM	01	\$2,121,859	\$132,450	R699
PROVIDENCE HOSPITAL	FG43-93R352202 067260-0003-0	12/31/94 WASHINGTON	DC	01	\$36,690	\$18,345	
	FG44-93R435443 067260-0006-5	09/30/95 COLUMBIA	SC	02	\$232,571	\$116,285	
PROVIDENCE LABORATORY ASSOC	AB01-92AD15011 158840-0002-2	09/30/94 ROCKVILLE	MD	08	\$0	\$0	Q301
PSI TECHNOLOGY	FG02-92ER81376 198530-0001-6	02/17/95 ANDOVER	MA	05	\$550,000	\$408,873	
	AC22-93PC92190 198530-0001-6	08/17/95 ANDOVER	MA	05	\$898,558	\$604,714	AG11
	FG02-93ER81529 198530-0001-6	04/01/94 ANDOVER	MA	05	\$75,000	\$75,000	
PSI WASTE SYSTEMS	AX65-94WK14569 235600-0001-7	09/30/94 PAGE	AZ	03	\$648	\$648	S205

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PUBLIC MUSEUM OF GRAND RAPIDS	FG02-94ER75951	12/14/94 GRAND RAPIDS	MI	05	\$100,000	\$100,000	
PUBLIC SERVICE CO OF COLORADO	FC22-91PC90550 067390-0001-8	11/30/94 DENVER	CO	01	\$27,411,462	\$13,705,731	
	AD13-90ID12995 067390-0001-8	10/31/98 DENVER	CO	01	\$0	\$0	S112
	FR22-91PC90585 067390-0001-8	11/29/14 DENVER	CO	01	\$0	\$0	
	CR01-83NE44408 067390-0001-8	03/15/30 DENVER	CO	05	\$0	\$0	
PUBLIC SVC CO OF NEW HAMPSHIRE	CR01-86RW00111 067410-0002-X	03/15/30 SEABROOK	NH	01	\$0	\$0	
PUBLIC SVC ELECTRIC & GAS CO	CR01-83NE44411 067420-0001-5	03/15/30 NEWARK	NJ	10	\$0	\$0	
	CR01-83NE44480 067420-0001-5	03/15/30 NEWARK	NJ	10	\$0	\$0	
	FC07-91ID13073 067420-0001-5	09/29/96 NEWARK	NJ	01	\$3,176,160	\$171,126	
	AC02-88CH10374 067420-0002-3	09/15/94 PLAINSBORO	NJ	04	\$0	\$0	S112
PUEBLO OF SAN IIDEFONSO	FG04-93AL97271 235130-0001-4	09/30/95 SANTA FE	NM	03	\$37,500	\$37,500	
PUEBLO OF SANTA CLARA	FG04-93AL97270 235120-0001-0	09/30/95 ESPANOLA	NM	03	\$12,500	\$12,500	
PUERTO RICO COMMONWEALTH OF OFFICE OF ENERGY	FG44-83R410577 067490-0404-0	09/30/94 SANTURCE	PR	01	\$11,162,826	\$762,923	
ENERGY OFFICE OF	FG44-83R410572 067490-0404-0	06/30/94 SANTURCE	PR	01	\$4,656,347	\$1,768,821	

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ENERGY OFFICE OF	FG44-83R410573-067490-0404-0	06/30/95 SANTURCE	ENERGY	PR 01	\$1,696,961	\$1,035,006	
PUERTO RICO UNIVERSITY OF	FG05-93ER40798 067500-0001-0	07/14/94 MAYAGUEZ	RING IMAGING CERENKOV STUDIES	PR 01	\$6,000	\$6,000	
	FG44-88R433652 067500-0003-7	02/28/94 RIO PIEDRAS	CYCLE X - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUDG	PR 01	\$202,500	\$101,250	
	FG06-93RL12588 067500-0003-7	06/06/94 RIO PIEDRAS	USED ENERGY RELATED EQUIPMENT GRANT	PR 01	\$0	\$0	
	FG44-93R435414 067500-0003-7	09/30/95 RIO PIEDRAS	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN	PR 01	\$278,873	\$139,436	
	FG02-91ER75674 067500-0002-9	09/29/94 SAN JUAN	PLANNING PROPOSAL TO DEVELOP AN EPSCOR IN ENERGY-RELATED	PR 01	\$249,332	\$120,000	
PLANNING & DEVELOPMENT OFFICE	FG44-91R434780 067500-0302-8	06/30/94 SAN JUAN	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD	PR 01	\$377,900	\$188,950	
	FG44-92R435131 067500-0002-9	09/30/94 SAN JUAN	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD	PR 01	\$162,450	\$81,225	
MEDICAL SCIENCES CAMPUS	FG44-93R435413 067500-0402-4	09/30/95 SAN JUAN	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAC	PR 01	\$164,898	\$82,449	
PUGET SOUND UNIVERSITY OF	FG05-92ER79083 218680-0001-X	05/14/94 TACOMA	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992	WA 06	\$40,000	\$40,000	
PULSAR DATA SYSTEMS INC	AC01-93AD33277 232580-0001-8	04/27/95 LANHAM	ADP HARDWARE SOFTWARE AND SOFTWARE SUPPORT	MD 07	\$93,830	\$93,830	7021
PUMA CONSTRUCTION CO	AM04-93AL96969 231410-0001-8	08/08/94 ALBUQUERQUE	REBURISH/RENOVATE ALO COMPLEX	NM 01	\$0	\$0	Y119
PURDUE RESEARCH FOUNDATION	FG09-93SR18352 067560-0003-9	08/02/94 FORT WAYNE	USED ENERGY RELATED LABORATORYEQUIPMENT	IN 04	\$0	\$0	
AGRICULTURAL ENGINEERING	FG02-85CE40772 067560-0801-3	02/28/94 WEST LAFAYETTE	CONVERSION OF FOOD PROCESSING WASTE TO ETHANOL	IN 02	\$1,915,448	\$1,636,573	
MATERIALS ENGINEERING	FG02-84ER45133 067560-0201-5	06/30/94 WEST LAFAYETTE	STUDY OF MULTICOMPONENT DIFFUSION & TRANSPORT PHENOMENA	IN 07	\$1,047,978	\$949,877	

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MATERIALS ENGINEERING	FG02-85ER45183	01/31/94	WEST LAFAYETTE	IN	07	\$3,375,070	\$3,375,070
PHYSICS	FG02-85ER45199	01/15/95	WEST LAFAYETTE	IN	07	\$755,777	\$755,777
AGRONOMY & CHEMISTRY	FG02-85ER60310	06/30/94	WEST LAFAYETTE	IN	07	\$1,615,708	\$1,434,878
CHEMISTRY DEPT	FG02-87ER40346	05/31/94	WEST LAFAYETTE	IN	07	\$1,542,000	\$1,159,000
MECHANICAL ENGINEERING DEPT	FG02-87ER13759	07/31/96	WEST LAFAYETTE	IN	07	\$830,501	\$627,447
CHEMISTRY DEPT	FG02-87ER13766	01/31/95	WEST LAFAYETTE	IN	02	\$831,530	\$696,230
CHEMISTRY DEPT	FG02-88ER40408	12/31/96	WEST LAFAYETTE	IN	07	\$1,736,000	\$1,301,000
PHYSICS	FG02-88ER40412	12/31/96	WEST LAFAYETTE	IN	07	\$3,773,000	\$2,786,000
BOTANY & PLANT PATHOLOGY DEPT	FG02-88ER13903	04/30/94	WEST LAFAYETTE	IN	07	\$469,780	\$469,780
BIOLOGICAL SCIENCES DEPT	FG02-89ER14028	05/31/95	WEST LAFAYETTE	IN	07	\$516,680	\$424,680
CHEMISTRY DEPT	FG02-90ER14121	10/31/96	WEST LAFAYETTE	IN	07	\$415,000	\$252,000
MATERIALS ENGINEERING	FG02-90ER45427	07/23/94	WEST LAFAYETTE	IN	07	\$11,072,818	\$11,072,818
NUCLEAR ENGINEERING SCHOOL OF	FG02-90ER14147	08/31/96	WEST LAFAYETTE	IN	07	\$690,117	\$563,742
	FG02-91ER40681	10/31/94	WEST LAFAYETTE	IN	07	\$6,814,994	\$4,899,161
NUCLEAR ENGINEERING SCHOOL OF	FG02-85ER75202	08/29/94	WEST LAFAYETTE	IN	07	\$33,335	\$33,335
NUCLEAR ENGINEERING SCHOOL OF	FG02-87ER75339	09/29/94	WEST LAFAYETTE	IN	07	\$67,049	\$67,049
	FC02-89ID12917	06/30/96	WEST LAFAYETTE	IN	03	\$1,080,595	\$771,266

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NUCLEAR ENGINEERING SCHOOL OF	FG02-90ER13045 067560-0701-7	03/31/94 WEST LAFAYETTE	IN	07	NUCLEAR ENGINEERING RESEARCH *HYDRODYNAMICALLY INDUCED DRYOUT \$322,392	\$322,392	
	FG02-92ER12125 067560-0001-2	02/14/95 WEST LAFAYETTE	IN	07	ZEOLITE CATALYSIS IN CONVERSION OF CELLULOSICS \$734,129	\$489,731	
NUCLEAR ENGINEERING SCHOOL OF	FG02-92ER75726 067560-0701-7	06/14/94 WEST LAFAYETTE	IN	07	DOE/CECO PROGRAM FOR SUPPORT OF NUCLEAR POWER ENGINEERING \$100,000	\$100,000	
BIOLOGICAL SCIENCES DEPT	FG02-92ER20070 067560-1601-6	05/31/95 WEST LAFAYETTE	IN	07	CRYSTALLOGRAPHIC STUDIES OF NITROGENASE & HYDROGENASE \$298,181	\$202,761	
CHEMISTRY DEPT	FG02-92ER14280 067560-0501-4	07/31/95 WEST LAFAYETTE	IN	07	CATALYTIC ARENE HYDROGENATION USING EARLY TRANSITION METAL \$303,700	\$204,500	
CHEMISTRY DEPT	FG02-92ER14281 067560-0501-4	08/14/94 WEST LAFAYETTE	IN	07	ANCHORING STRATEGIES FOR BIMETALLIC SPECIES IN \$183,995	\$183,995	
NUCLEAR ENGINEERING SCHOOL OF	FG06-94RL12669 067560-0701-7	12/21/94 WEST LAFAYETTE	IN	07	USED ENERGY RELATED LABORATORY EQUIPMENT GRANT \$0	\$0	
	FG02-93ER25169 067560-0001-2	06/30/96 WEST LAFAYETTE	IN	07	DOMAIN-SPECIFIC OBJECT-ORIENTED ENVIRONMENT FOR \$695,000	\$225,000	
	FG22-93PC93208 067560-0001-2	08/31/96 WEST LAFAYETTE	IN	07	PRECONVERSION CATALYTIC DEOXYGENATION OF PHENOLIC FUNCTIONAL \$200,000	\$200,000	
EARTH & ATMOSPHERIC SCIENCE	FG02-93ER14365 067560-1801-9	07/31/95 WEST LAFAYETTE	IN	07	CHARACTER AND ORIGINS OF GROUND RUPTURING AND GROUND \$169,792	\$169,792	
CHEMISTRY DEPT	FG02-93ER14401 067560-0501-4	09/14/96 WEST LAFAYETTE	IN	07	MULTIRESONANT SPECTROSCOPY AND THE HIGH-RESOLUTION THRESHOLD \$336,000	\$123,000	
MECHANICAL ENGINEERING DEPT	FG02-93ER14394 067560-1001-8	08/31/96 WEST LAFAYETTE	IN	07	NEAR-WALL MEASUREMENT OF SUBLAYER DRYOUT AND \$359,556	\$119,733	
PURDUE UNIVERSITY PHYSICS DEPT	FG09-93SR18353 067570-1905-1	08/02/94 FORT WAYNE	IN	04	USED ENERGY RELATED LABORATORY EQUIPMENT \$0	\$0	
PHYSICS DEPT	FG06-94RL12672 067570-1905-1	12/21/94 FORT WAYNE	IN	04	USED ENERGY RELATED LABORATORY EQUIPMENT GRANT \$0	\$0	
PHYSICS DEPT	FG09-94SR18378 067570-1905-1	10/11/94 FORT WAYNE	IN	04	USED ENERGY RELATED LABORATORY EQUIPMENT \$0	\$0	
	FG05-91ER79043 067570-0002-4	09/29/94 WEST LAFAYETTE	IN	07	HIGH SPEED LASER LABORATORY FOR SEMICONDUCTOR MATERIALS CHAR \$270,513	\$179,935	

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DIVISION	VENDOR ID	CITY	STATE	DIST	VALUE	TO DATE	
	FC05-920R22072	09/17/94	NEW COOPERATIVE AGREEMENT MIDWEST PLANT BIOTECHNOLOGY CONSOR				
	067570-0002-4	WEST LAFAYETTE	IN	07	\$5,000,000	\$4,780,000	
	FG21-93MC30335	09/01/94	USED ENERGY RELATED EQUIPMENT				
	067570-0002-4	WEST LAFAYETTE	IN	07	\$0		\$0
	FG45-93R551575	06/30/94	ICP-NEW AWARD.				
	067570-0002-4	WEST LAFAYETTE	IN	05	\$10,000		\$5,000
PURE AIR	FC22-90PC89660	09/30/95	ADVANCED FLUE GAS DESULFURIZATION DEMONSTRATION PROJECT				
	230960-0001-8	ALLENTOWN	PA	15	\$151,707,898	\$63,913,200	
PXL INC	FG05-93ER81634	04/01/94	COMPACT XUV SPECTROMETER WITH SPATIAL RESOLUTION				
	232430-0001-7	MONMOUTH BEACH	NJ	03	\$74,513		\$74,513
PYRAMID VIDEO INC	AB01-93AD69210	07/31/94	VIDEO CASSETTE DUPLICATION SERVICES				
	229390-0001-8	WASHINGTON	DC	01	\$0		\$0 T012
Q-CHEM INC	FG05-93ER81643	04/01/94	RAPID CALCULATION OF THE COULOMB FIELD IN LARGE MOLECULES				
	233720-0001-3	PITTSBURGH	PA	14	\$75,000		\$75,000
QUALCOMM INC	AC04-92AL82276	09/30/94	AWARD OF MESSAGE & MAINTENANCESERVICE FOR OMNTRACS SYSTEM				
	225260-0001-7	SAN DIEGO	CA	41	\$404,110	\$404,110	D399
QUALITY AERIAL INSPECTION INC	AM65-89WA05639	09/30/94	SERIVCES TO PERFORM NON-DESTRUCTIVE TESTING INSPECTION OF				
	191310-0001-0	SEARCY	AR	02	\$0		\$0 H238
QUALITY ASSURED CONCRETE INC	GM07-92ID13156	10/31/94	LICENSE FOR PLACEMENT AND OPERATION OF A CONCRETE BATCH PLAN				
	216680-0001-6	REXBURG	ID	02	\$0		\$0
QUALITY DEVELOPMENT INC	AC05-93OR22090	01/31/94	MANAGEMENT AND ORGANIZATION DEVELOPMENT CONSULTING SUPPORT				
	226640-0001-2	KNOXVILLE	TN	02	\$15,746	\$15,745	R699
QUANTUM GROUP INC	FG03-91ER81136	07/05/94	SBIR - PHASE I AWARD FOR - THERMOPHOTOVOLTAIC COGENERATORS F				
	214550-0001-9	SAN DIEGO	CA	41	\$549,732		\$549,732
QUANTUM MAGNETICS INC	FG03-93ER81583	04/01/94	NEW SBIR GRANT - *INTENSITY AND POSITION MONITOR FOR PARTICL				
	221310-0001-4	SAN DIEGO	CA	41	\$73,447		\$73,447

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QUARTET OYONICS	AB01-93AD23663 216860-0002-2	09/30/94 SKOKIE	IL	12	\$0	\$0	3610
QUE PUBLISHING	AD01-92IG00304 217050-0001-0	09/30/94 CARMEL	IN	06	\$1,797	\$1,797	7030
QUEEN'S MEDICAL CENTER	FG49-92R914016 103780-0001-2	06/30/94 HONOLULU	HI	01	\$133,764	\$66,882	
QUEENSBOROUGH COMMUNITY COLL	FG02-93ER79192 067780-0001-5	06/14/95 BAYSIDE	NY	05	\$38,173	\$19,370	
QUENADO INDEPENDENT SCH DIST	GM04-93AL84101 103790-0002-4	07/01/98 RESERVE	NM	03	\$0	\$0	
QUEST INTEGRATED INC	FG03-91ER81248 214570-0001-6	03/30/94 KENT	WA	08	\$546,997	\$546,997	
	FG03-91ER81247 214570-0001-6	07/05/94 KENT	WA	08	\$527,672	\$527,672	
	FG03-91ER81267 214570-0001-6	03/30/94 KENT	WA	08	\$545,967	\$545,967	
	FG03-93ER81648 214570-0001-6	04/01/94 KENT	WA	07	\$67,355	\$67,355	
QUESTA TOWN OF MUNICIPAL SCHOOLS	GM04-92AL84059 226810-0101-3	07/21/97 QUESTA	NM	03	\$0	\$0	
QUINCY CITY OF SCHOOL DEPT	FG41-92R193426 067830-0202-0	07/31/94 QUINCY	MA	11	\$153,000	\$94,860	
QUITMAN COUNTY SCHOOL DISTRICT	FG44-92R435122 187270-0001-X	09/30/94 MARKS	MS	02	\$28,875	\$20,212	
R & R INTERNATIONAL INC	AC16-900R21296 199770-0001-8	03/27/94 PIKETON	OH	06	\$3,312,500	\$3,312,500	R408

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
R E DONOVAN CO INC	AX01-93AD66337 228710-0001-8	06/30/94 ROCKVILLE	MD	08	\$2,238	\$2,238	Z111
R H WHELAN CO	AD75-94SW00008 067940-0001-6	06/06/94 AURORA	CO	06	\$37,965	\$37,965	5510
	AC65-93WJ21266 067940-0001-6	02/14/94 AURORA	CO	06	\$606,688	\$606,688	5510
	AM75-92SW31754 067940-0001-6	09/30/95 AURORA	CO	06	\$171,382	\$171,382	5510
R J MIRANDA & CO	AC06-92RL12396 217970-0001-2	02/02/94 WASHINGTON	DC	01	\$6,686,978	\$6,012,829	B505
R W BECK & ASSOC	AM65-93WA09846 067980-0004-5	05/05/94 DENVER	CO	01	\$50,000	\$50,000	C219
	AT65-93WJ21433 067980-0004-5	04/30/95 DENVER	CO	01	\$739,995	\$739,995	C219
	AT65-93WN13441 067980-0004-5	01/31/94 DENVER	CO	01	\$159,240	\$159,240	C219
	AT65-93WJ22601 067980-0022-3	01/31/94 STERLING	CO	04	\$126,409	\$126,409	C219
	AT65-93WC08621 067980-0023-1	07/31/94 FORT PECK	MT	01	\$360,978	\$360,978	C219
	AT65-93WJ22183 067980-0024-X	10/31/94 THERMOPOLIS	WY	01	\$402,264	\$402,264	C219
RABBINICAL COLLEGE OF AMERICA	FG42-91R233746 130940-0001-0	06/30/94 MORRISTOWN	NJ	12	\$206,737	\$107,618	
RACINE UNIFIED SCHOOL DISTRICT	FG45-93R551797 068050-0001-7	12/31/94 RACINE	WI	01	\$16,370	\$8,185	
RADAN SYSTEMS INC	AC01-92RG11094 224270-0001-9	09/29/94 WASHINGTON	DC	01	\$2,006,735	\$1,750,000	D307

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
RADIAN CORP	AC05-900R21851	02/28/94 OAK RIDGE	TN	03	\$44,062,998	\$33,457,381	B510
UNITECK PRODUCTS	AC21-86MC22118	10/30/94 068090-0301-0 AUSTIN	TX	10	\$4,202,499	\$4,202,499	AG13
	AC22-92PC91338	05/31/94 068090-0001-1 AUSTIN	TX	10	\$1,994,961	\$1,994,961	AG11
	AC22-92PC90367	04/20/94 068090-0001-1 AUSTIN	TX	10	\$862,214	\$862,214	AG11
	AC22-93PC93253	12/15/94 068090-0001-1 AUSTIN	TX	10	\$1,688,407	\$957,651	AG11
RADIATION MONITORING DEVICES	FG02-94ER81680	07/17/94 068100-0001-1 WATERTOWN	MA	04	\$75,000	\$75,000	
	FG02-94ER81679	07/17/94 068100-0001-1 WATERTOWN	MA	04	\$75,000	\$75,000	
	FG02-93ER81530	04/01/94 068100-0001-1 WATERTOWN	MA	04	\$75,000	\$75,000	
RADIO TV REPORTS INC	AC01-89CP12015	07/13/94 068140-0002-4 WASHINGTON	DC	01	\$125,000	\$125,000	R693
RADIX SYSTEMS INC	FG05-93ER81603	04/01/94 232990-0001-2 ROCKVILLE	MD	08	\$74,771	\$74,771	
RAJAH VENTURES LTD	RL13-74GJ31039	05/24/94 170080-0001-4 GRAND JUNCTION	CO	03	\$0	\$0	X293
RALPH G MOORE & ASSOC	AC02-90CH10433	08/31/95 202620-0001-6 CHICAGO	IL	07	\$12,610,000	\$9,209,536	D301
	AC45-92R540000	09/30/94 202620-0001-6 CHICAGO	IL	07	\$54,000	\$54,000	R799
RALPH M PARSONS CO	AC06-90RL11757	03/31/94 068240-0001-9 PASADENA	CA	01	\$1,440,389	\$1,440,389	C119

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
	AC07-93ID13209 068240-0003-5	10/12/97 IDAHO FALLS	TECHNICAL AND MANAGERIAL SUPPORT SERVICES	ID 02	\$339,487	\$339,487 R425
	AC02-93OR22103 068240-0004-3	09/30/95 FAIRFIELD	A-E SERVICES IN SUPPORT OF THE DOE ENVIRONMENTAL REMEDIATION	OH 08	\$2,492,677	\$2,492,677 C219
RALPH P SITA INC	AB01-93AD67004 203570-0001-3	03/31/94 CLINTON	MAINTENANCE TO AIR CONDITIONING UNITS AND WATER CHILLERS	MD 05	\$0	\$0 J041
RAND CORP	FG03-93ER61734 068340-0001-1	09/29/94 SANTA MONICA	NEW GRANT ENTITLED "TRADEOFFS AMONG GREENHOUSE GAS EMISSIONS:	CA 29	\$145,000	\$145,000
RAND TECHNOLOGIES CORP	FG05-94ER81681	07/17/94 FAIRFAX	NEW AWARD DEVELOPMENT OF RF TAGGING METHOD	VA 11	\$74,898	\$74,898
RANDALL COUNTY	GM04-88AL32385 206070-0001-5	01/13/98 AMARILLO	COOPERATION OF EMERGENCY MATTERS OF MUTUAL CONCERN AND TO	TX 13	\$0	\$0
RANDOLPH COUNTY BOARD OF EDUCN	FG44-92R435029 211130-0001-5	08/15/94 WEDOWEE	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD	AL 03	\$48,174	\$24,086
RANDOLPH MACON WOMAN'S COLLEGE	FG43-93R355504 068350-0001-5	03/31/95 LYNCHBURG	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	VA 06	\$169,425	\$95,433
RANDOLPH UNION HS DIST #2	FG41-93R196506 228780-0001-3	06/30/95 RANDOLPH	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	VT 01	\$2,000	\$1,000
RATON CITY OF MUNICIPAL SCHOOLS	GM04-93AL84071 226930-0101-3	11/24/97 RATON	SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE	NM 03	\$0	\$0
RAYCON RESEARCH & DEVELOPMENT	AC22-86PC81011 155850-0001-2	06/30/94 BROOKLINE	TUNG FGD TEST FACILITY	MA 04	\$6,532,670	\$5,261,584 AG11
RAYTHEON SERVICES CO	AC08-91NV10833 204780-0001-4	11/04/95 LAS VEGAS	MANAGEMENT, OPERATING AND TECHNICAL SERVICES IN NEVADA AND T	NV 01	\$729,882,351	\$406,924,090 M181
RD INSTRUMENTS	FG03-93ER81496	04/01/94	PHASE I ENTITLED "BISTATIC ACOUSTIC TURBULENCE AND SUSPENDED			

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	215330-0001-8	SAN DIEGO	CA	49	\$74,978	\$74,978	
REACTION ENGINEERING INTL	FG03-93ER81559 233800-0001-9	04/01/94 SALT LAKE CITY	UT	01	\$74,869	\$74,869	
READING REHABILITATION HOSP	FG43-93R354215 230920-0001-3	12/31/94 READING	PA	06	\$56,400	\$28,200	
RED RESEARCH CONSULTING	FG02-93ER81625 233300-0001-5	04/01/94 EAST LANSING	MI	06	\$72,912	\$72,912	
RECON TECHNOLOGIES INC	AC65-93HN12314 195260-0002-1	07/31/94 CITRUS HEIGHTS	CA	03	\$2,170,090	\$2,170,090	R699
	AC65-91WG16339 195260-0001-3	08/31/94 SAN JOSE	CA	12	\$4,243,820	\$4,243,820	R699
RED BANK BOROUGH BD OF EDUCN	FG42-93R253858 116900-0001-5	06/30/95 RED BANK	NJ	06	\$415,000	\$199,775	
REED COLLEGE	FG06-92ER79148 068930-0001-4	03/31/94 PORTLAND	OR	03	\$76,000	\$76,000	
REGULATORY ASSISTANCE PROJECT	FG41-93R110585 231700-0001-2	07/30/98 GARDINER	ME	01	\$175,000	\$175,000	
REHAB ENTERPRISES OF NE WY	FG48-92R808607 224290-0001-6	08/31/94 SHERIDAN	WY	01	\$12,768	\$6,384	
REHOBOTH CHRISTIAN SCHOOL	FG46-91R613493 215430-0001-0	03/31/94 REHOBOTH	NM	03	\$29,061	\$16,329	
RELIANCE ELECTRIC CO	FC02-93CH10580 234980-0001-2	12/31/95 WESTBOROUGH	MA	03	\$3,117,750	\$2,137,034	
RENOTEC INC	FG05-92ER81437 221740-0001-6	02/17/95 OAK RIDGE	TN	03	\$799,899	\$408,790	

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
RENSSELAER POLYTECHNIC INST CHEMICAL & ENV ENG DEPT	FG02-84ER13224 069260-0201-0	05/31/94 TROY	NY	23	\$690,368	\$690,368	KINETIC MEASUREMENTS ON ELEMENTARY FOSSIL FUEL COMBUSTION RE
MATERIALS ENG DEPT	FG02-85ER45217 069260-0901-5	06/30/94 TROY	NY	23	\$881,476	\$881,476	MECHANISM OF MECHANICAL FATIGUE IN FUSED SILICA
CIVIL ENG & ELEC POWER ENG DEP	FG02-85ER53211 069260-0501-X	03/31/94 TROY	NY	23	\$4,395,684	\$4,395,684	ADVANCED DEVELOPMENT PARTICLE BEAM PROBE DIAGNOSTIC SYSTEMS
NUCLEAR ENG DEPT	FG02-86ER13489 069260-1201-6	03/31/94 TROY	NY	23	\$846,428	\$846,428	ANALYSIS OF CLOSURE CONDITIONS FOR TWO FLUID MODELS OF TWO P
MECHANICAL ENG DEPT	FG02-86ER13566 069260-1101-X	07/31/94 TROY	NY	23	\$1,017,941	\$1,017,941	INELASTIC DEFORMATION AND DAMAGE AT HIGH TEMPERATURE
PHYSICS DEPT	FG02-88ER40448 069260-1401-9	03/31/94 TROY	NY	23	\$428,000	\$428,000	THEORETICAL ASPECTS OF ELECTROWEAK AND OTHER
ENGINEERING SCHOOL OF	FG02-89ER14019 069260-1501-5	04/30/94 TROY	NY	23	\$480,971	\$480,971	ULTIMATE LIMITS OF BOILING HEAT FLUXES
CHEMISTRY DEPT	FG02-90ER14114 069260-0301-7	01/31/94 TROY	NY	23	\$313,000	\$313,000	A STUDY OF CHEMICAL INTER-ACTIONS BETWEEN PROTEIN
CHEMISTRY DEPT	FG02-91ER12117 069260-0301-7	01/31/94 TROY	NY	23	\$792,991	\$792,991	CATIONICALLY POLYMERIZABLE MONOMERS DERIVED FROM RENEWABL
NUCLEAR ENG DEPT	FG02-91ID13084 069260-1201-6	09/29/94 TROY	NY	23	\$79,374	\$79,374	UNIVERSITY REACTOR INSTRUMENTATION GRANT
	FG02-90ER13032 069260-0001-8	09/29/94 TROY	NY	23	\$730,499	\$730,499	NUCLEAR ENGINEERING RESEARCH *PROPOSAL FOR THE DEVELOPMENT O
	FG02-92ER75701 069260-0001-8	04/14/94 TROY	NY	23	\$171,662	\$171,662	ANALYSIS OF NUCLEAR REACTOR INSTABILITY PHENOMENA
	FG02-93ER75872 069260-0001-8	04/14/94 TROY	NY	23	\$78,772	\$78,772	MECHANISTIC MODELING OF THE THERMAL-HYDRAULICS OF MOLTEN-
	FG02-93ER75923 069260-0001-8	09/29/94 TROY	NY	21	\$10,080	\$10,080	SHARING OF THE RENSSELAER POLYTECHNIC INSTITUTE
CHEMISTRY DEPT	FG02-86ER13617 069260-0301-7	11/14/94 TROY	NY	23	\$966,000	\$966,000	SELECTIVE TRANSFORMATION OF LEGATED CARBON MONOXIDE TO
	FG02-92ER54181 069260-0001-8	08/31/95 TROY	NY	23	\$255,000	\$130,000	DEVELOPMENT OF RADIATION - HARDENED CERAMIC COMPOSITES

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DIVISION	VENDOR ID	CITY	STATE CONG DIST CONTRACT VALUE OBLIGS TO DATE P/S
	FG02-93ER25154	03/31/95	REGULAR AND CHAOTIC DYNAMICS--ARISING IN NONLINEAR OPTICS--
	069260-0001-8	TROY	NY 23 \$123,159 \$60,001
MATERIALS ENG DEPT	FG02-89ER52161	11/30/95	AQUEOUS CORROSION STUDIES IN SUPPORT OF ITER ACTIVITY
	069260-0901-5	TROY	NY 23 \$816,000 \$446,000
	FG02-90ER60989	08/31/96	PHYLOGENETIC RELATIONSHIPS AMONG SUBSURFACE MICROORGAISMS
	069260-0001-8	TROY	NY 23 \$1,101,182 \$758,063
NUCLEAR ENG DEPT	FG02-85ER52118	11/30/96	COMPACT REACTOR STUDIES
	069260-1201-6	TROY	NY 23 \$2,132,660 \$1,652,660
CHEMICAL & ENV ENG DEPT	FG02-89ER14045	06/30/97	MICROCOMPUTER ENHANCED OPTICAL INVESTIGATION OF SPREADING AND
	069260-0201-0	TROY	NY 23 \$716,696 \$425,089
RESEARCH & ENGINEERING CONSULT	FC22-93BC14954	03/31/95	ADVANCED SECONDARY RECOVERY DEMONSTRATION FOR THE SOONER UNI
	190470-0002-1	NEW RAYMER	CO 04 \$1,826,358 \$280,179
RESEARCH & MFG CO INC	FG03-92ER81273	05/24/95	NOVEL ULTRASONIC THERMOMETERS WITH NON-METAL SENSING ELEMENT
	221280-0001-7	TUCSON	AZ 02 \$535,847 \$329,115
RESEARCH CONSULTING ASSOC	FG01-90CE15429	09/16/94	"TWISTER" GALLOPING PREVENTOR DEVICE AND THE GALLOPING INDIC
	069390-0002-X	LEXINGTON	MA 07 \$147,950 \$147,950
RESEARCH MGMT CONSULTANTS INC	AC01-92CE40956	09/29/94	SUPPORT SVS TO THE DEPUTY ASST SECRETARY FOR INDUSTRIAL TECH
	210410-0002-2	CAMARILLO	CA 01 \$2,853,847 \$2,252,650 R799
	AC01-91AD00262	05/31/94	TECHNICAL ENGINEERING AND ADMINISTRATIVE SERVICES
	210410-0001-4	MCLEAN	VA 10 \$2,158,631 \$1,902,226 R425
	AC01-92AD25568	01/05/95	PROVIDE SUPPORT SERVICES FOR THE ENERGY TECHNOLOGY VISUALS
	210410-0001-4	MCLEAN	VA 10 \$3,093,178 \$1,891,231 R699
	AC01-92NS10055	09/16/95	TECHNICAL SUPPORT SERVICES TO THE OFFICE NUCLEAR SAFETY (NS)
	210410-0001-4	MCLEAN	VA 10 \$2,212,587 \$2,212,500 R408
RESEARCH PLANNING INC	AC01-93NS10037	09/13/94	TECHNICAL & MANAGEMENT SUPPORT SERVICES FOR THE OFFICE OF NU
	233930-0001-2	ARLINGTON	VA 08 \$566,365 \$252,000 R408
RESEARCH TRIANGLE INSTITUTE	FC01-93EP10029	03/07/94	RESEARCH PROJECT DEALING WITH ANALYSIS OF ENVIRONMENTAL BENE
	069450-0002-8	DURHAM	NC 02 \$153,000 \$150,000
	AC21-93MC30010	12/30/94	RESEARCH ENTITLED "BENCH-SCALE DEMONSTRATION OF HOT-GAS
	069450-0002-8	DURHAM	NC 02 \$826,190 \$826,190 AG15

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	AC21-88MC25006 069450-0002-8	11/21/94 DURHAM	NC	04	\$1,322,625	DESULFURIZATION SORBENTS \$1,285,732	AG91
	AC21-92MC29011 069450-0001-X	02/15/95 DURHAM	NC	02	\$629,951	SIMULTANEOUS REMOVAL OF HYDROGEN SULFIDE AND AMMONIA \$480,679	AG13
	AC21-90MC27224 069450-0001-X	03/31/94 RESEARCH TRIANGLE PARK	NC	02	\$1,001,219	BENCH SCALE TESTING AND EVALUATION OF THE DIRECT \$1,001,219	AG12
RESERVOIR ENGINEERING RES INST	FG22-93BC14875 216480-0001-0	09/29/96 PALO ALTO	CA	12	\$1,289,834	RESEARCH CONSORTIUM ON FRACTURAL PETROLEUM RESERVOIRS \$50,000	
RESOURCE DYNAMICS CORP	AC01-92FE62489 130980-0002-3	09/29/97 VIENNA	VA	10	\$1,462,931	TECHNICAL SUPPORT SERVICES CONTRACT IN SUPPORT OF FE-4 \$721,000	R425
RESOURCE TECHNOLOGY CORP	AC22-92MT92009 222390-0001-5	08/05/95 LARAMIE	WY	01	\$367,553	EVALUATION OF FREEZE-THAW/EVAPORATION FOR THE TREATMENT OF P \$161,944	AG11
RESOURCES FOR THE FUTURE	FG02-93ER61710 069550-0001-2	09/14/95 WASHINGTON	DC	01	\$200,000	TECHNOLOGY TRANSFER & DEVELOP-MENT FOR REDUCING GLOBAL \$100,000	
RESPONSE ANALYSIS CORP	AC01-92EI21948 069580-0001-3	12/01/96 PRINCETON	NJ	12	\$32,194,720	COLLECTION AND ANALYSIS OF STATISTICAL DATA ON ENERGY END US \$8,032,493	D399
REUTERS AMERICA INC	AD01-93AD34035 225680-0001-5	09/30/94 WASHINGTON	DC	01	\$55,000	ACCESS TO ENERGY 2000 + REUTERLINK DATABASE \$0	
	AD01-93AD34045 225680-0001-5	09/30/94 WASHINGTON	DC	01	\$91,345	ACCESS TO REUTERS NEWS WIRE \$91,345	
REXBURG CITY OF POLICE DEPARTMENT	GM07-94ID11142 235930-0101-2	12/30/99 REXBURG	ID	02	\$0	FIRING RANGE USE AGREEMENT WITH THE REXBURG POLICE DEPT \$0	
REYNOLDS ELEC & ENG CO INC	AC08-94NV11432 069650-0001-5	12/31/95 LAS VEGAS	NV	01	\$675,000,000	MANAGEMENT, OPERATION AND MAINTENANCE SERVICES IN SUPPORT OF \$208,246,000	M181
REYNOLDS METALS CO MANUFACTURING TECHNOLOGY LAB	FC07-90ID13038 069690-0104-0	12/31/94 SHEFFIELD	AL	05	\$4,903,884	EVALUATION OF TIB2-G CATHODE COMPONENTS \$2,480,000	

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DIVISION	VENDOR ID	CITY					
RHODE ISLAND AEC NUCLEAR SCIENCE CENTER	FG02-86ER75270	12/30/94	LOW ENRICHED URANIUM (LEU) FUEL CONVERSION				
	069790-0101-9	NARRAGANSETT	RI	02	\$103,058	\$103,058	
NUCLEAR SCIENCE CENTER	FG02-93ER75922	09/29/94	SUPPORT OF UTILIZATION OF THE RHODE ISLAND NUCLEAR-SCIENCE				
	069790-0101-9	NARRAGANSETT	RI	02	\$15,000	\$15,000	
RHODE ISLAND COLLEGE	FG41-91R195307	11/30/94	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT				
	069810-0001-6	PROVIDENCE	RI	02	\$97,279	\$48,639	
	FG41-92R195402	06/30/94	CYCLE 14 ICP AWARD.				
	069810-0001-6	PROVIDENCE	RI	02	\$153,213	\$75,000	
	FG41-93R195500	06/30/94	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT				
	069810-0001-6	PROVIDENCE	RI	02	\$10,500	\$5,250	
RHODE ISLAND HOSPITAL	FG41-93R195502	06/30/95	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT				
	069810-0001-6	PROVIDENCE	RI	02	\$92,476	\$46,238	
	FG02-91ER61136	02/28/94	AN IMPROVED METHOD FOR PRODUCING RADIATION HYBRIDS APPLIED T				
	069820-0001-X	PROVIDENCE	RI	02	\$406,526	\$339,515	
	FG09-93SR18346	08/01/94	USED ENERGY RELATED LABORATORY EQUIPMENT				
	231000-0001-3	NARRAGANSETT	RI	02	\$0	\$0	
RHODE ISLAND STATE OF GOVERNOR'S OFF OF ENERGY ASSIS	FG41-88R130561	06/30/94	AWARD NEW FY88 FUNDS				
	069850-0602-7	PROVIDENCE	RI	01	\$1,903,144	\$306,003	
GOVERNOR'S OFF OF ENERGY ASSIS	FG41-89R130533	03/31/94	WEATHERIZATION ASSISTANCE PROGRAM				
	069850-0602-7	PROVIDENCE	RI	01	\$5,967,627	\$5,336,638	
HOUSING ENERGY & INTERGOV REL	FG41-93R110589	09/30/94	ALTERNATIVE FUELS DEMO PROGRAM.				
	069850-0802-X	PROVIDENCE	RI	01	\$348,636	\$90,416	
ENERGY DEPARTMENT OF	FG41-93R130512	06/30/94	AWARD NEW FY'93 FUNDS.				
	069850-0702-3	PROVIDENCE	RI	01	\$1,175,747	\$118,139	
GOVERNOR'S ENERGY OFFICE	FC01-91EI22787	08/07/96	COLLECTION & ANALYSIS OF DATA RELATED TO THE ENERGY INFO ADM				
	069850-0402-4	PROVIDENCE	RI	02	\$84,000	\$42,000	
RHODE ISLAND UNIVERSITY OF	FG02-91ER45445	03/03/94	SURFACE PHYSICS WITH COLD AND THERMAL NEUTRON REFLECTOMETRY.				
	069860-0001-4	KINGSTON	RI	02	\$215,787	\$215,787	
	FG05-92ER79085	05/14/94	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992				

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SCIENCE DEPT	069860-0903-8	PROVIDENCE	RI	01	\$39,842	\$39,842	
RICE MEMORIAL HOSPITAL	FG45-92R540139 147440-0001-0	08/31/94 WILLMAR	ICP - NEW AWARD. MN	02	\$118,900	\$59,450	
RICE UNIVERSITY CHEMISTRY DEPT	FG05-85ER13429 069950-0201-6	05/14/95 HOUSTON	SUPERSONIC BARE METAL CLUSTER BEAMS TX	18	\$1,116,082	\$919,710	
CHEMISTRY DEPT	FG05-85ER13439 069950-0201-6	07/31/94 HOUSTON	INFRARED ABSORPTION SPECTROSCOPY AND CHEMICAL KINETICS OF FR TX	18	\$701,076	\$698,576	
PHYSICS DEPT	FG05-86ER45233 069950-0701-8	10/31/94 HOUSTON	STUDIES OF ULTRATHIN MAGNETIC FILMS AND PARTICLE-SURFACE INT TX	25	\$1,982,495	\$1,924,335	
PHYSICS DEPT	FG05-87ER13751 069950-0701-8	06/30/94 HOUSTON	THEORETICAL ATOMIC AND MOLECULAR PHYSICS TX	25	\$647,181	\$647,181	
PHYSICS DEPT	FG05-88ER60721 069950-0701-8	10/31/94 HOUSTON	QUASI-ELECTRONIC NEUTRON SCATTERING STUDIES OF PROTEIN DYNAM TX	25	\$221,031	\$166,799	
	FG05-91ER14213 069950-0001-3	03/14/94 HOUSTON	RADIATIVE PROPERTIES OF STRONGLY MAGNETIZED PLASMAS TX	07	\$324,000	\$222,000	
MATHEMATICAL SCIENCES DEPT	FG05-91ER14215 069950-0501-5	08/31/94 HOUSTON	STOCHASTIC QUADRATIZATION FOR PROBABILISTIC ANALYSIS OF LARG TX	07	\$256,154	\$256,154	
T W BONNER NUCLEAR LABORATORY	FG05-92ER40717 069950-0901-0	02/28/97 HOUSTON	HIGH ENERGY PHYSICS TX	07	\$3,598,900	\$1,138,900	
BIOCHEMISTRY DEPARTMENT	FG05-92ER20092 069950-1001-9	07/31/95 HOUSTON	GENETIC AND BIOCHEMICAL ANALYSIS OF SOLVENT FORMATION IN CLO TX	07	\$273,000	\$180,000	
	FG05-92ER14295 069950-0001-3	08/31/95 HOUSTON	TRANSITION METAL CATALYSIS IN THE GENERATION AND PETROLEUM A TX	07	\$327,409	\$226,185	
	AC22-92MT92007 069950-0001-3	06/30/94 HOUSTON	CHARACTERIZATION OF OIL AND GAS WASTE DISPOSAL PRACTICES AND TX	25	\$199,071	\$199,071	AG61
CHEMICAL ENGINEERING DEPT	FG22-91PC91307 069950-0101-X	09/01/94 HOUSTON	COAL COMBUSTION: EFFECT OF PROCESS CONDITIONS ON CHAIN REACT TX	25	\$199,983	\$199,983	
	FG46-93R613639 069950-0001-3	02/28/95 HOUSTON	AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT. TX	18	\$198,729	\$99,364	
	FG46-93R613630 069950-0001-3	08/31/94 HOUSTON	AWARDS A NEW CYCLE 15 TECHNICAL ASSISTANCE GRANT. TX	18	\$20,574	\$10,286	

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DIVISION	VENDOR ID	CITY	STATE DIST CONTRACT VALUE OBLIGS TO DATE P/S
FG03-93ER61565	03/31/94	HOUSTON	TX 25 \$75,000 \$25,000
FG03-93ER25178	07/31/94	HOUSTON	TX 25 \$100,000 \$100,000
RICHARD HEATH & ASSOC INC	AC49-93R900020	09/30/95	WAP MONITORING CA 20 \$86,000 \$86,000 R707
RICHLAND CITY OF	AM06-90RL11854	10/31/99	UTILITY SERVICES WA 04 \$0 \$0 S119
AD06-93RL12705	12/31/95	RICHLAND	WA 04 \$40,000 \$40,000 S119
RICHMOND MEMORIAL HOSPITAL	FG44-93R435397	09/30/95	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN NC 08 \$180,148 \$40,000
RICHMOND UNIVERSITY OF PHYSICS DEPT	FG05-88ER40459	05/31/96	COMPLETE AND INCOMPLETE FUSIONIN 40CA + 12C AND 28SI + 24MG VA 03 \$633,000 \$441,000
RICOH CORP	AD01-93AD23656	09/30/94	MAINTENANCE SERVICES FOR RICOHCOPIERS VA 08 \$1,668 \$1,668 J074
AB01-93AD23657	09/30/94	ARLINGTON	VA 08 \$0 \$0 J036
RIEGER COMMUNICATIONS INC	AB01-93AD25681	06/30/94	BPA FOR PHOTOGRAPHIC AND OTHERVISUAL DELIVERABLES MD 08 \$0 \$0 T010
RILEY STOKER CORP	AC21-87MC23295	01/30/95	ATMOSPHERIC FLUIDIZED-BED COMBUSTION ADVANCED SYSTEM MA 03 \$4,732,465 \$2,500,000 AG13
RILEY RESEARCH CENTER	AC22-92PC92158	09/23/01	ENGINEERING DEVELOPMENT OF ADVANCED COAL-FIRED LOW-EMISSION MA 01 \$56,400,262 \$3,800,851 AG11
RINGS LEIGHTON LTD	AB01-93AD24828	05/31/94	BPA FOR DESIGN AND GRAPHIC PRODUCTION DC 01 \$0 \$0 T001
RIO RANCHO POLICE DEPARTMENT	GM04-93AL84037	03/01/98	AGREEMENT SETS FORTH GENERAL POLICY FOR USE OF CTA OUTDOOR NM 01 \$0 \$0

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RIRIE JOINT SCHOOL DIST #252 BUSINESS OFFICE	FG51-92R020126 231480-0101-X	06/30/94 RIRIE			CYCLE 14 ECM AWARD. INCLUDES \$23,029 IN HARDSHIP AND \$3,000 ID 02 \$130,942	\$77,670	
RITZ INSTRUMENT TRANSFORMERS	AC65-93WA11508 219820-0001-5	10/01/94 WAYNESBORO			TRANSFORMERS, METERING UNITS, & COUPLINE CAPACITORS FOR VAR GA 11 \$83,334	\$83,334	6150
	AC65-93WA11025 219820-0001-5	12/31/94 WAYNESBORO			CURRENT TRANSFRMR FOR MEAD SUBST (005 ONLY) GA 11 \$89,400	\$89,400	6120
RIVER FOREST TOWN OF PUBLIC SCHOOL DISTRICT #90	FG45-93R551526 219500-0101-6	08/31/95 RIVER FOREST			ICP-NEW AWARD. IL 07 \$56,800	\$31,339	
RIVERA CONSTRUCTION CO	AD04-93AL92158 231790-0001-5	01/20/94 ALBUQUERQUE			B-29 SITE PREPARATION NM 01 \$360,031	\$360,031	Y119
RIVERSIDE HEALTH SERVICES INC	FG47-93R702705 232000-0001-5	08/31/95 WICHITA			GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS 0 KS 04 \$186,390	\$93,195	
RIVERSIDE METHODIST HOSPITAL	FG45-93R551766 070410-0001-X	06/30/95 COLUMBUS			ICP-NEW AWARD. OH 15 \$228,210	\$114,105	
RIVERSIDE SCHOOL DISTRICT #416	FG51-92R020154 135390-0001-1	09/30/94 CHATTAROY			CYCLE 14 ECM AWARD. INCLUDES TA CREDIT OF \$13,079; ECM CRED WA 05 \$57,088	\$40,366	
	FG51-93R020308 135390-0001-1	08/31/95 CHATTAROY			THIS AWARD INCLUDES THE ATTACHED APPENDICES A, B & C; THE AP WA 05 \$37,893	\$20,640	
RIVERVIEW HOSPITAL	FG45-93R551808 161720-0002-0	06/30/94 WISCONSIN RAPIDS			ICP-NEW AWARD. WI 07 \$18,200	\$9,100	
RIVERWOOD HEALTH CARE CENTER	FG45-92R540140 222280-0001-9	06/30/94 AITKIN			ICP - NEW AWARD. MN 08 \$47,600	\$23,800	
RMI CO	AC02-93CH10555 070450-0001-4	05/31/94 ASHTABULA			DECONTAMINATION & DECOMMISSIONING OF THE RMI OH 09 \$119,232,132	\$8,899,000	Z153
ROANE-ANDERSON ECON COUNCIL	FG05-93OR22124	09/30/94			WORKFORCE IMPACT ASSISTANCE		

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	228470-0001-1	OAK RIDGE	TN	03	\$150,000	\$150,000	
ROBEIN SCHOOL DISTRICT #85	FG45-93R551519 230170-0001-X	06/30/94 EAST PEORIA	IL	18	\$5,096	\$4,076	
ROBERT E RIVERA CONSTR CO	AM04-93AL91658 230310-0001-3	09/30/94 ALBUQUERQUE	NM	01	\$0	\$0	Y119
	AD04-93AL97117 230310-0001-3	02/04/94 ALBUQUERQUE	NM	01	\$130,442	\$130,442	Z111
	AD04-93AL97280 230310-0001-3	06/23/94 ALBUQUERQUE	NM	01	\$832,670	\$832,670	Z299
	AD04-93AL92005 230310-0001-3	06/20/95 ALBUQUERQUE	NM	01	\$541,518	\$541,518	Z191
ROBERT H KRAICHMAN INC	FG03-90ER14118 198040-0001-6	04/30/94 LOS ALAMOS	NM	03	\$394,781	\$251,778	
ROBERT MORRIS COLLEGE MOON TOWNSHIP CAMPUS	FG43-93R354216 070550-0102-1	12/31/94 CORAOPOLIS	PA	20	\$149,735	\$75,000	
ROBERTS JOAN STEADMAN	AB01-93NS10033 227990-0001-0	05/31/94 OAK RIDGE	TN	03	\$0	\$0	R606
ROCHESTER GAS & ELECTRIC CORP	CR01-83NE44419 070650-0001-X	03/15/30 ROCHESTER	NY	06	\$0	\$0	
ROCHESTER PHOTONICS CORP	FG02-92ER81466 220610-0001-0	05/24/95 FAIRPORT	NY	30	\$549,955	\$338,719	
	FG02-93ER81544 220610-0002-9	04/01/94 ROCHESTER	NY	30	\$74,973	\$74,973	
ROCHESTER PUBLIC SCHOOLS	FG41-92R196407 211340-0001-4	06/30/94 ROCHESTER	VT	01	\$34,515	\$17,257	
ROCHESTER UNIVERSITY OF	AA02-78CH00007 070700-0001-4	12/31/94 ROCHESTER	NY	30	\$0	\$0	

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DIVISION	VENDOR ID	CITY					
CHEMISTRY DEPT	FG02-86ER13504 070700-0201-7	04/15/95 ROCHESTER	NY	30	\$1,096,050	\$961,050	
CHEMISTRY DEPT	FG02-86ER13569 070700-0201-7	11/30/95 ROCHESTER	NY	30	\$1,021,689	\$898,989	
CHEMISTRY DEPT	FG02-88ER13849 070700-0201-7	01/31/94 ROCHESTER	NY	30	\$518,292	\$518,292	
CHEMISTRY DEPT	FG02-88ER13965 070700-0201-7	08/14/94 ROCHESTER	NY	30	\$521,575	\$521,575	
PHYSICS & ASTRONOMY DEPT	FG02-89ER14017 070700-0801-5	04/30/95 ROCHESTER	NY	30	\$411,526	\$332,326	
PHYSICS & ASTRONOMY DEPT	FG02-90ER14119 070700-0801-5	04/30/96 ROCHESTER	NY	30	\$560,571	\$362,571	
CHEMISTRY DEPT	FG02-90ER14125 070700-0201-7	04/30/96 ROCHESTER	NY	30	\$660,000	\$435,000	
OPTICS DEPT	FG02-90ER14155 070700-0701-9	12/14/94 ROCHESTER	NY	30	\$492,000	\$492,000	
PHYSICS & ASTRONOMY DEPT	FG02-91ER40685 070700-0801-5	10/31/96 ROCHESTER	NY	30	\$15,118,500	\$6,003,500	
CHEMISTRY DEPT	FG02-91ER14185 070700-0201-7	05/31/94 ROCHESTER	NY	30	\$405,000	\$345,000	
LAB FOR LASER ENERGETICS	FC03-92SF19460 070700-1801-0	09/30/97 ROCHESTER	NY	29	\$132,267,464	\$48,060,974	
	FG05-91ER79048 070700-0001-4	09/29/94 ROCHESTER	NY	20	\$300,000	\$300,000	
PHYSICS DEPT	FG22-90PC90301 070700-0901-1	02/28/94 ROCHESTER	NY	30	\$255,680	\$200,000	
CHEMISTRY DEPT	FG02-93ER61596 070700-0201-7	04/30/96 ROCHESTER	NY	30	\$143,000	\$45,000	
MECHANICAL ENGINEERING DEPT	FG02-93ER54215 070700-0501-6	06/30/94 ROCHESTER	NY	30	\$29,000	\$29,000	
ROCKDALE HOSPITAL	FG44-93R435373 232480-0001-5	09/30/95 CONYERS	GA	04	\$30,390	\$15,195	

APPLICATIONS OF PHOTOINDUCED ELECTRON TRANSFER AND HYDROGEN
TRANSITION METAL ACTIVATION & FUNCTIONALIZATION OF CARBON-
LOW ENERGY ION - MOLECULE REACTIONS AND CHEMIONIZATION
DOUBLE RESONANCE REACTANT PREPARATION FOR STATE-TO-STATE
FLUX FLOW, PINNING & RESISTIVE BEHAVIOR IN SUPERCONDUCTING
COHERENCE EFFECTS IN RADIATIVE ENERGY TRANSFER
PHOTOCHEMISTRY AND CHARGE TRANSFER CHEMISSTRY OF
MULTIPHOTON PROCESSES IN INTENSE PHOTON FIELDS
SSC DETECTOR RESEARCH & DEVELOPMENT
ULTRAFAST OPTICAL STUDIES OF SURFACE REACTION PROCESSES AT S
NEW AWARD. FOLLOW-ON TO DE-FC 03-85DP40200 SCOEP=RESEARCH IN
SUPERBALL: A 4-PI NEUTRON MULTIPLICITY METER FOR CALORIMETR
COMPARATIVE STUDY OF THE REACTIONS OF POROUS METAL OXIDES WI
INTERMOLECULAR POTENTIAL FUNCTIONS AND HIGH RESOLUTION
COMPREHENSIVE THEORY OF KINETIC-ELECTROMAGNETIC
SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN

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DIVISION	VENDOR ID	CITY					
ROCKEFELLER UNIVERSITY PHYSICS DEPT	FG02-88ER13847	02/28/95	SOME BASIC RESEARCH PROBLEMS RELATED TO ENERGY				
	070770-0301-9	NEW YORK	NY	15	\$509,928	\$411,406	
	FG02-91ER40651	01/31/95	SUBSYSTEM PROPOSAL FOR PRE-SHOWER & SHOWER-MAXIMUM DETECTORS				
	070770-0001-X	NEW YORK	NY	15	\$3,527,000	\$2,452,500	
ROCKFORD COLLEGE	FG02-93ER79194	06/14/95	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP)				
	199610-0001-3	ROCKFORD	IL	16	\$38,736	\$20,249	
ROCKINGHAM COUNTY OF BOARD OF EDUCATION	FG44-92R435014	08/31/94	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD				
	220840-0101-3	WENTWORTH	NC	05	\$143,848	\$40,000	
ROCKINGHAM TOWN SCHOOL DIST	FG41-92R196403	06/30/94	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT				
	103980-0001-8	BELLOWS FALLS	VT	01	\$31,992	\$15,996	
ROCKWELL INTERNATIONAL CORP	AC03-88NE32129	04/06/99	DYNAMIC ISOTOPE POWER SUBSYSTEM DEMONSTRATION				
	070870-0002-0	CANOGA PARK	CA	01	\$226,710,216	\$17,008,000	AR21
ENERGY SYSTEMS GROUP	AC03-76SF00700	09/30/94	MANAGEMENT, OPERATION, AND MAINTENANCE OF ROCKWELL'S ENERGY T				
	070870-0902-8	CANOGA PARK	CA	23	\$448,989,987	\$433,502,918	M181
FOSSIL ENERGY CONVERSION SYS	AC03-87SF16893	09/30/94	PRIVATE SECTOR INITIATIVES BETWEEN THE UNITED STATES AND JA				
	070870-1102-2	CANOGA PARK	CA	23	\$1,777,002	\$1,535,000	AG51
ROCKETDYNE DIV	AC03-86SF16021	05/31/97	FUEL DECLADDING PROJECT				
	070870-1502-8	CANOGA PARK	CA	21	\$29,286,513	\$27,422,301	AG51
FOSSIL ENERGY CONVERSION SYS	FG03-89ER52163	03/24/94	HELIUM GENERATION IN FUSION REACTOR MATERIALS				
	070870-1102-2	CANOGA PARK	CA	23	\$49,964	\$49,964	
ROCKETDYNE DIV	AC03-92SF19138	11/15/94	AWARD AND FUNDING OF LETTER CONTRACT				
	070870-1502-8	CANOGA PARK	CA	21	\$21,260,916	\$3,778,686	AC24
ROCKETDYNE DIV	AC07-88ID12749	09/30/94	SPACE NUCLEAR POWER SUPPLY				
	070870-1502-8	CANOGA PARK	CA	23	\$889,650	\$889,650	AC21
ENVIRON ENERGY SYSTEMS GROUP	AC21-78ET10328	03/30/94	ADVANCED DEVELOPMENT OF A SHORT RESIDENCE TIME HYDROGASIFI				
	070870-1002-6	CANOGA PARK	CA	18	\$18,185,582	\$17,385,581	AG11
SCIENCE CENTER	FG03-89ER45400	08/14/94	MECHANISMS OF MECHANICAL FATIGUE IN CERAMICS				
	070870-1610-5	THOUSAND OAKS	CA	21	\$691,190	\$576,942	

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ROCKY MOUNTAIN BANKCARD SYSTEM	AD01-90MA27298 185870-0001-2	03/03/94 DENVER	CREDIT CARD SERVICES CO	01	\$0		\$0	R703
FINANCE & ACCOUNTING DIVISION	AD03-93SF19743 185870-0201-5	03/03/94 DENVER	VISA BANKCARDS CO	06	\$113,000	\$113,000		R799
	AD22-93PC93426 185870-0001-2	02/28/94 DENVER	CREDIT CARD DELIVERY ORDER FUNDING FOR APRIL 1 - APRIL 17, 1 CO	06	\$792,700	\$792,700		R703
ROCKY RESEARCH	AC02-90CE40923 179010-0001-5	08/31/94 BOULDER CITY	DESIGN FABRICATE AND TEST A CHEMICAL HEAT PUMP NV	01	\$1,071,731	\$843,387		AG92
	FG03-93ER81626 179010-0001-5	04/01/94 BOULDER CITY	PHASE I - ENGINE EXHAUST FIRED NON-CFC REFRIGERATION AND TH NV	02	\$73,251	\$73,251		
ROFF TOWN OF PUBLIC SCHOOLS	FG46-93R613596 221870-0101-6	02/28/95 ROFF	AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT. OK	03	\$42,392	\$21,196		
ROGAY INC	AB01-93AD24825 219030-0001-7	05/31/94 ROCKVILLE	BPA FOR VISUAL ART/DESIGN & FABRICATION IN THE PRODUCTION OF MD	08	\$0	\$0		T001
ROGERS & ASSOC ENG CORP	FG03-93ER61600 131880-0001-4	04/30/94 SALT LAKE CITY	CHARACTERIZATION OF RADON PENETRATION OF DIFFERENT STRUCTURA UT	02	\$164,145	\$53,328		
ROLLINS COLLEGE	FG05-93ER54218 070990-0001-2	08/31/94 WINTER PARK	NEW RESEARCH GRANT: THEORY OF ELECTION - ION COLLISIONS FL	05	\$129,153	\$41,952		
ROMAN FRANCISCO A	AB01-93AD14807 227840-0001-X	09/30/94 CAPITOL HEIGHTS	BPA FOR INTERPRETER MD	08	\$0	\$0		R608
RONCALLI HIGH SCHOOL	FG47-93R703511 213730-0001-5	08/31/95 OMAHA	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS 0 NE	02	\$4,748	\$2,374		
ROSEBUD SYNCOAL PARTNERSHIP	FC22-90PC89664 203590-0001-0	03/12/96 COLSTRIP	DESIGN AND OPERATE A FACILITY TO DEMONSTRATE WECO'S ADVANCED MT	02	\$69,000,000	\$34,500,000		
ROSEMOUNT ANALYTICAL INC	AC22-93PC93632 235280-0001-5	04/28/94 LA HABRA	PARAMAGNETIC AND INFRARED ANALYZERS CA	39	\$31,450	\$31,450		6640

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ROSEVILLE CU SCHOOL DIST #200	FG45-93R551522 230200-0001-7	06/30/94 ROSEVILLE	IL	17	\$12,286	\$6,756	
ROSS AVIATION	AC04-89AL52318 071230-0001-3	02/28/96 ALBUQUERQUE	NM	01	\$68,970,781	\$47,818,128	M129
ROSS COMPUTATIONAL RESOURCES	FG02-93ER81562 233260-0001-4	04/01/94 MADISON	WI	02	\$75,000	\$75,000	
ROSS JEROME	AB01-93AD18759 158900-0001-2	04/01/94 MCLEAN	VA	10	\$0	\$0	R499
SDM SCIENCES INC	AC01-93EH89302 229220-0001-X	06/01/95 ROCKVILLE	MD	08	\$1,397,567	\$298,000	R426
ROY F WESTON INC	AC01-92RW00227 071320-0003-9	08/24/97 WASHINGTON	DC	01	\$21,701,638	\$20,922,095	R425
	AC01-92RW00259 071320-0003-9	05/23/94 WASHINGTON	DC	01	\$8,728,683	\$6,657,890	R425
	AC02-93ER31192 071320-0002-0	09/06/95 WEST CHESTER	PA	16	\$3,971,821	\$1,000,000	R499
	AC22-93PC93255 071320-0002-0	12/14/94 WEST CHESTER	PA	05	\$2,956,611	\$1,944,737	AG11
ROYBAL & ASSOC	AC75-90SW26364 192880-0002-X	01/31/94 TULSA	OK	01	\$2,004,458	\$2,004,458	R699
	AC75-90SW26156 192880-0002-X	09/30/94 TULSA	OK	01	\$589,266	\$589,266	C212
RUMFORD COMMUNITY HOSPITAL	FG41-92R192406 125390-0001-0	06/30/94 RUMFORD	ME	02	\$57,662	\$28,831	
RURAL ENTERPRISES INC	FG05-91ER75633 179850-0001-1	03/14/94 DURANT	OK	03	\$295,105	\$295,105	
RUSH HENRIETTA SCHOOL DISTRICT	FG42-91R233770	01/31/94					

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	211420-0001-X	HENRIETTA	NY	30	\$29,975	\$14,987	
RUSH PRESBYT ST LUKE'S MED CTR	FG45-92R540083 071430-0001-9	12/31/94 CHICAGO	IL	08	\$325,700	\$148,846	ICP - NEW AWARD.
RUSSELL COUNTY BD OF EDUCN	FG44-88R433609 071470-0001-3	09/30/94 PHENIX CITY	AL	03	\$9,529	\$6,669	CYCLE X - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUDG
RUSSELL HOSPITAL	FG44-92R435030 148290-0001-5	08/15/94 ALEXANDER CITY	AL	03	\$90,774	\$42,178	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD
RUSSIAN FEDERATION	FC02-93P010118 234830-0001-1	03/29/96 MOSCOW		00	\$1,360,000	\$1,200,000	CLIMATE CHANGE COUNTRY STUDY.
RUTGERS THE STATE UNIVERSITY	FG02-92ER61453 071510-0001-4	07/31/94 NEW BRUNSWICK	NJ	06	\$202,330	\$202,330	AN EVALUATIN OF THE APPROPRA TELAND-SURFACE RESOLUTIN FOR
	FG05-87ER13794 071510-0001-4	08/31/94 NEW BRUNSWICK	NJ	06	\$648,257	\$422,709	CELLULASE - A KEY ENZYME FOR FERMENTATION FEEDSTOCKS
CERAMICS DEPT	FG05-88ER45368 071510-0201-7	03/31/95 NEW BRUNSWICK	NJ	06	\$711,158	\$575,004	MULTICOMPONENT GLASS SURFACES:STRUCTURE AND ADSORPTION
	FC01-92CE41022 071510-0002-2	09/17/94 PISCATAWAY	NJ	06	\$4,249,590	\$3,177,162	FIELD COORDINATION OF ENERGY ANALYSIS AND DIAGNOSTIC CENTER
	FG02-93ER14331 071510-0002-2	02/14/96 PISCATAWAY	NJ	06	\$321,000	\$105,000	MORPHOLOGICAL INSTABILITY IN MODEL THIN FILM CATALYSTS:
WAKSMAN INST OF MICROBIOLOGY	FG05-85ER13367 071510-1002-8	07/31/95 PISCATAWAY	NJ	12	\$1,009,042	\$900,042	CORN STORAGE PROTEIN - A MOLECULAR GENETIC MODEL
PHYSICS & ASTRONOMY DEPT	FG05-86ER40299 071510-1102-4	07/31/95 PISCATAWAY	NJ	12	\$578,287	\$421,000	NUCLEAR STRUCTURE THEORY RELEVANT TO MODERN PROBES
	FG05-90ER40559 071510-0002-2	02/29/96 PISCATAWAY	NJ	06	\$2,755,000	\$1,600,000	"RESEARCH IN THEORETICAL HIGH ENERGY PHYSICS"
	FG05-91ER20049 071510-0002-2	09/29/94 PISCATAWAY	NJ	06	\$228,000	\$228,000	THE ROLE OF ALTERNATIVE (CYANIDE-INSENSITIVE) RESPIRATION IN
	FG42-92R243809 071510-0002-2	06/30/94 PISCATAWAY	NJ	10	\$1,154,234	\$200,000	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT

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	FG02-93ER14353 071510-0002-2	05/31/96 PISCATAWAY	CARBON-HYDROGEN BOND NJ	06	\$277,800	FUNCTIONALIZATION CATALYZED \$90,000
	FG02-93ER14356 071510-0002-2	06/14/96 PISCATAWAY	INTRAMOLECULAR ELECTRON NJ	06	\$270,000	TRANSFER ACROSS SYNTHETIC \$90,000
	FG02-93ER25179 071510-0002-2	07/31/96 PISCATAWAY	VISUALIZATION AND NJ	06	\$480,000	QUANTIFICATION OF EVOLVING \$310,000
	FG02-93ER45502 071510-0002-2	09/14/96 PISCATAWAY	THERMODYNAMIC AND KINETIC NJ	06	\$356,677	BEHAVIOR OF SYSTEMS WITH \$155,040
	FG02-93ER40807 071510-0002-2	08/14/94 PISCATAWAY	GEM TRACKER DEVELOPMENT NJ	06	\$85,000	\$85,000
	FG02-93ER14385 071510-0002-2	09/14/96 PISCATAWAY	SOLID ELECTROLYTE/ELECTRODE NJ	06	\$364,392	INTERFACES: ATOMISTIC BEHAVIOR \$123,045
RUTHERFORD BOARD OF EDUCATION	FG42-93R253859 071520-0001-8	06/30/95 RUTHERFORD	CYCLE 15 AWARD. NJ	09	\$175,800	\$87,900
RUTHERFORD COUNTY OF EDUCATION BOARD OF	FG44-93R435398 231330-0101-9	09/30/94 SPINDALE	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN NC	11	\$3,380	\$1,690
RUTHERFORD HOSPITAL	FG44-92R435015 220740-0001-4	08/30/94 RUTHERFORDTON	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD NC	11	\$44,219	\$22,109
RUTLAND REGIONAL MEDICAL CTR	FG41-92R196402 123770-0001-0	06/30/94 RUTLAND	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT VT	01	\$80,300	\$28,229
	FG41-93R196508 123770-0001-0	06/30/95 RUTLAND	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT VT	01	\$91,300	\$23,911
-RHS INFORMATION INC	AB01-93GC20316 229060-0001-9	07/31/95 ALEXANDRIA	NOVELTY SEARCHES VA	08	\$0	\$0 R418
RYAN LTD	RL13-74GJ31017 170100-0001-8	05/24/94 MONTROSE	MINING LEASE AT(05-1)-ML-60. CO	03	\$0	\$0 X293
-RYDER MEMORIAL HOSPITAL INC	FG44-93R435412 071590-0001-3	09/30/95 HUMACAO	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN PR	01	\$105,000	\$52,500

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S & C ELECTRIC CO	AC65-93WA11253 071610-0001-7	12/01/95 CHICAGO	IL	03	\$390,642	\$390,642	5925
S & H PHOTO	AB01-93AD25687 205300-0001-6	06/30/94 GAITHERSBURG	MD	08	\$0	\$0	T010
S CORPS TEMPS	AB01-93DP00341 227360-0001-3	02/04/94 ROCKVILLE	MD	08	\$0	\$0	R699
S E LACKEY MEMORIAL HOSPITAL	FG44-91R434769 131110-0001-X	03/01/94 FOREST	MS	03	\$15,710	\$7,855	
SACRAMENTO MUNICIPAL UTIL DIST	FC65-93WA10897 071770-0003-8	03/31/95 FOLSOM	CA	04	\$807,500	\$65,000	
	CR01-83NE44415 071770-0002-X	03/15/30 SACRAMENTO	CA	04	\$0	\$0	
SACRED HEART SCHOOL	FG47-92R703499 071880-0019-0	08/31/94 FALLS CITY	NE	01	\$14,988	\$7,494	
	FG44-93R435338 071880-0020-4	09/30/94 LAWRENCEBURG	TN	04	\$3,849	\$1,924	
SACRED HEART UNIVERSITY	FG05-92ER79059 202260-0002-8	05/14/94 STAMFORD	CT	04	\$40,000	\$40,000	
SACRED HEART UNIVERSITY OF	FG02-93ER79195 071900-0001-1	06/14/95 SANTURGE		00	\$38,740	\$19,370	
SAG CORP	AB01-93AD24902 178380-0001-7	09/30/94 WASHINGTON	DC	01	\$0	\$0	R606
SAGE CORP	FG05-93ER81545 233570-0001-6	04/01/94 PISCATAWAY	NJ	06	\$74,571	\$74,571	
SAINT ANTHONY HOSPITAL	FG45-93R551538 199470-0001-X	08/31/95 CHICAGO	IL	07	\$132,800	\$67,044	

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SAINT ANTHONY MEDICAL CENTER	FG45-93R551578 229600-0001-3	06/30/94 CROWN POINT	ICP-NEW AWARD. IN	01	\$36,000	\$18,000	
SAINT BARNABUS SCHOOL	FG45-93R551579 229610-0001-7	07/31/94 INDIANAPOLIS	ICP-NEW AWARD. IN	10	\$2,600	\$1,300	
SAINT BERNARD CATHOLIC CHURCH SCHOOLS	FG45-92R540141 184130-0101-3	12/31/94 ST. PAUL	ICP - NEW AWARD. MN	04	\$30,203	\$22,651	
SAINT ELIZABETH MEDICAL CENTER	FG45-93R551768 233400-0001-8	03/31/95 DAYTON	ICP-NEW AWARD. OH	03	\$682,283	\$258,580	
SAINT ELIZABETH SETON GR SCH	FG45-93R551711 233370-0001-0	12/31/95 MINNEAPOLIS	ICP-NEW AWARD. MN	05	\$27,120	\$23,052	
SAINT FRANCIS OF ASSISI PARISH	FG45-93R551647 219700-0001-5	08/31/95 ANN ARBOR	ICP-NEW AWARD. MI	13	\$16,363	\$12,271	
SAINT FRANCIS XAVIER GRADE SCH	FG45-93R551712 233380-0001-4	12/31/95 BUFFALO	ICP-NEW AWARD. MN	02	\$12,953	\$6,476	
SAINT JOHN'S CATHOLIC SCHOOL	FG45-93R551810 230000-0001-1	01/31/95 EDGAR	ICP-NEW AWARD. WI	07	\$1,800	\$1,350	
SAINT LOUIS SCHOOL	FG45-93R551737 229730-0001-7	01/31/95 CLEVELAND HEIGHTS	ICP-NEW AWARD. OH	11	\$2,350	\$1,175	
-SAINT LUKE GRADE SCHOOL	FG45-93R551714 233740-0001-0	12/31/95 ST. PAUL	ICP-NEW AWARD. MN	04	\$11,510	\$9,208	
SAINT LUKE'S HOSPITAL INC	FG45-93R551798 229940-0001-6	12/31/95 RACINE	ICP-NEW AWARD. WI	01	\$34,000	\$17,000	
-SAINT MARY COLLEGE OF	FG47-93R703518 223360-0001-6	08/31/95 OMAHA	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS 0 NE	02	\$116,133	\$58,066	
	FG47-93R703525	08/31/94	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS 0				

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	223360-0001-6	OMAHA	NE	02	\$4,250	\$2,125	
SAINT MARY SCHOOL	FG45-93R551743 01/31/95 229790-0001-9 LORAIN		ICP-NEW AWARD. OH	13	\$2,700	\$1,350	
SAINT MARY'S CENTRAL SCHOOL	FG45-92R540143 12/31/94 222300-0001-2 OWATONNA		ICP - NEW AWARD. MN	01	\$37,237	\$26,065	
SAINT MARY'S CHURCH	FG41-93R191508 08/31/95 232350-0001-1 MILFORD		INITIAL AWARD. CT	03	\$34,800	\$17,400	
SAINT MARY'S PARISH	FG45-93R551799 12/31/94 235640-0001-1 FOND DU LAC		ICP-NEW AWARD. WI	06	\$4,000	\$2,000	
SAINT MICHAEL'S HOSPITAL	FG45-93R551801 12/31/94 229960-0001-3 STEVENS POINT		ICP-NEW AWARD. WI	07	\$29,500	\$14,750	
SAINT NICHOLAS' HOSPITAL	FG45-93R551800 12/31/94 229950-0001-X SHEBOYGAN		ICP-NEW AWARD. WI	09	\$17,500	\$8,750	
SAINT PATRICK SCHOOL	FG45-92R530045 04/30/94 199600-0001-X ROCKFORD		ICP - NEW AWARD. IL	16	\$10,860	\$6,516	
SAINT RITA HIGH SCHOOL	FG45-93R551529 08/31/95 232530-0001-X CHICAGO		ICP-NEW AWARD. IL	01	\$83,750	\$45,275	
SAINT STEPHEN'S PARISH	FG45-92R540218 07/31/94 183690-0002-9 SAGINAW		ICP - NEW AWARD. MI	08	\$19,750	\$9,875	
SALAZAR ASSOC INTERNATIONAL IN	AC65-92WA09470 04/10/95 072000-0001-9 GOLDEN		RIGHT OF WAY APPRAISAL, CO	05	\$3,499,687	\$1,845,776	R799
	AC65-91WK08385 11/16/94 072000-0002-7 MONTROSE		ADMINS SUPPORT SERVS. CO	03	\$10,612,331	\$4,285,000	R699
SALK INST BIOLOGICAL STUDIES	FG03-88ER60694 02/14/95 172420-0001-7 SAN DIEGO		MAPPING OF HUMAN GENOME CA	41	\$2,476,774	\$2,046,774	

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PLANT BIOLOGY LABORATORY	FG03-89ER13993-172420-0101-3	02/14/96 SAN DIEGO	GENETIC ANALYSIS OF PHOTORECEPTOR ACTION PATHWAYS IN ARABIDO CA 41 \$678,000 \$470,000
	FG03-91ER61144-172420-0001-7	03/14/94 SAN DIEGO	THREE YEAR AWARD OF A PROJECT ENTITLED "A NEW METHOD EMPLOYI CA 41 \$452,786 \$452,786
SALVE REGINA UNIVERSITY	FG41-93R195504-230660-0001-X	06/30/95 NEWPORT	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT RI 01 \$56,676 \$28,338
SAN HOUSTON STATE UNIVERSITY	FG46-93R613631-117300-0001-0	08/31/94 HUNTSVILLE	AWARDS A NEW CYCLE 15 TECHNICAL ASSISTANCE GRANT. TX 02 \$150,828 \$75,414
SAN BENITO CITY OF INDEPENDENT SCHOOL DISTRICT	FG46-93R613632-232690-0101-0	08/31/94 SAN BENITO	AWARDS A NEW CYCLE 15 TECHNICAL ASSISTANCE GRANT. TX 27 \$22,776 \$19,359
SAN BENITO HOSPITAL DISTRICT HAZELL HAWKINS MEMORIAL HOSP	FG49-92R914042-222670-0101-2	08/31/95 HOLLISTER	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT CA 16 \$73,416 \$36,708
SAN BERNARDINO CNTY COLL DIST	FG49-92R914047-223070-0001-1	08/31/94 SAN BERNARDINO	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT CA 36 \$539,840 \$205,000
SAN CARLOS HOSPITAL	FG44-92R435130-226290-0001-X	09/30/94 MOCA	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD PR 01 \$437,427 \$218,713
SAN DIEGO MISSION SCHOOLS	GM04-93AL84075-117320-0102-2	11/24/97 GALLUP	SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE NM 03 \$0 \$0
SAN DIEGO SPACE & SCIENCE FDN	FG03-92ER75756-222810-0001-X	08/31/94 SAN DIEGO	NEW GRANT: "STARPOWER", AN OM NIMAX FILM ON THERMONUCLEAR FU CA 41 \$204,400 \$102,200
SAN DIEGO STATE UNIVERSITY	FG03-86ER60479-072350-0001-5	08/31/94 SAN DIEGO	RESPONSE OF TUNDRA ECOSYSTEMS TO ELEVATED ATMOSPHERIC CO2 CA 41 \$2,419,000 \$2,044,000
	FG03-93ER61669-072350-0001-5	08/31/96 SAN DIEGO	RESPONSES OF SOIL MICROORGANISM AND MICROBIAL-MEDIATED PROCE CA 49 \$597,387 \$399,014
	FG03-93ER61715-072350-0001-5	08/31/96 SAN DIEGO	RESPONSE OF MEDITERRANEAN-TYPE ECOSYSTEMS TO ELEVATED ATMOSP CA 49 \$600,000 \$400,000
SAN FRANCISCO STATE UNIVERSITY	FG03-92ER40711	01/31/96	SUPPORTS A PROGRAM OF RESEARCH IN HIGH ENERGY PHYSICS AT SAN

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	072370-0001-2	SAN FRANCISCO	CA	06	\$242,008	\$182,008	
SAN JACINTO COLLEGE	FG46-93R613640 072390-0001-X	02/28/95 PASADENA	TX	25	\$283,046	\$141,522	AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT.
SAN JON SCHOOLS	FG04-93AL96839 230860-0001-5	07/08/96 SAN JON	NM	02	\$75,000	\$25,000	EDUCATION OUTREACH
	GM04-93AL84106 230860-0001-5	07/01/98 SAN JON	NM	02	\$0	\$0	SUPPORT FOR SCIENCE MATHEMATICS AND ENGINEERING EDUCATION
SAN JOSE STATE UNIVERSITY	FG03-91ER40630 072440-0001-4	04/30/94 SAN JOSE	CA	10	\$175,000	\$175,000	DEVELOPMENT OF AN ELECTRONIC NUCLEAR DATABASE ENVIRONMENT FO
SAN MATEO COMMUNITY COLL DIST	FG49-92R914048 222940-0001-3	08/31/94 SAN MATEO	CA	06	\$276,144	\$138,072	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
SAND SPRINGS PUBLIC SCHOOLS	FG46-92R613542 211640-0001-2	07/31/94 SAND SPRINGS	OK	01	\$65,560	\$32,780	THIS IS A NEW CYCLE 14 TECHNICAL ASSISTANCE AWARD.
	FG46-93R613598 211640-0001-2	02/28/95 SAND SPRINGS	OK	01	\$37,812	\$18,906	AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT.
SANDIA CORP	GM04-89AL58201 206460-0001-2	09/29/94 ALBUQUERQUE	NM	01	\$0	\$0	DRUG-FREE WORKPLACE
	AC04-94AL85000 206460-0001-2	09/30/98 ALBUQUERQUE	NM	01	\$1,934,917,155	\$645,417,155	MANAGE AND OPERATE THE GOVERNMENT-OWNED SANDIA NATIONAL LABO M181
SANDIA NATIONAL LABORATORIES	GM04-87AL58197 206450-0001-9	04/02/97 ALBUQUERQUE	NM	01	\$0	\$0	SETS FORTH THE UNDERSTANDING AND RESPONSIBILITIES OF TSD/OSB
	GM04-93AL84097 206450-0001-9	10/28/98 ALBUQUERQUE	NM	01	\$0	\$0	COMPUTER SUPPORT
SANFORD TOWN OF SCHOOL DEPARTMENT	FG41-93R192519 230420-0101-6	06/30/95 SANFORD	ME	01	\$527,488	\$37,411	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
SANGAMON STATE UNIVERSITY	FG45-93R551517 072630-0001-6	06/30/94 SPRINGFIELD	IL	20	\$17,084	\$8,542	ICP-NEW AWARD.

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SANTA BARBARA COTTAGE HOSPITAL	FG49-91R913031 190050-0001-5	02/28/95 SANTA BARBARA	CYCLE XIII GRANT CA	19	\$258,384	\$132,392	
SANTA BARBARA COUNTY APCD	FG02-93CE41026 229110-0001-3	06/22/97 GOLETA	THE GRANTEE WILL RESUME TO CA	23	\$3,625,493	IMPLEMENT & DEMONSTRATE THE \$172,000	
SANTA CRUZ VALLEY UNION HSD	FG49-93R915010 229460-0001-X	06/30/95 ELOY	CYCLE 15 ICP GRANT AWARD AZ	04	\$131,920	\$88,300	
SANTA FE ALLOYS	FG03-93ER81636 233320-0001-2	04/01/94 LOS ALAMOS	SEPARATION OF AVLIS URANIUM-IRON ALLOY INTO URANIUM HEXAFLUO NM	03	\$75,000	\$75,000	
SANTA FE ENERGY RESOURCES INC SANTA FE ENERGY PRODUCTS CO	AK96-93P018021 203180-0102-0	03/31/94 BAKERSFIELD	P/L LOCATION EXCHANGE SERVICES CA	18	\$0	\$0	V119
SANTA FE INSTITUTE	FG05-88ER25054 161790-0001-8	05/14/94 SANTA FE	A BROAD RESEARCH PROGRAM ON THE SCIENCES OF COMPLEXITY NM	03	\$1,928,800	\$1,928,800	
	FG03-93ER61639 161790-0001-8	08/14/96 SANTA FE	ADAPTION TO THE EDGE OF CHAOS IN CELLS & ECOSYSTEMS NM	03	\$300,436	\$94,997	
SANTA FE NATIONAL FOREST	AI32-77DP03792 072720-0001-5	09/30/94 LOS ALAMOS	SERVICES OF A PROFESSIONAL FORESTER AT LOS ALAMOS NM	03	\$296,620	\$296,620	
SANTA ROSA CONSOLIDATED SCHS	GM04-92AL58231 215830-0001-1	07/21/97 SANTA ROSA	SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE NM	01	\$0	\$0	
-SANMA BANK OF CALIFORNIA	AC03-93SF19689 232410-0001-X	09/30/98 SAN FRANCISCO	CHECKS - PAID METHOD OF LETTER OF CREDIT FINANCING FOR SLAC CA	08	\$0	\$0	R703
SARAH BUSH LINCOLN HEALTH CTR	FG45-93R551525 232520-0001-6	08/31/94 MATTOON	ICP-NEW AWARD. IL	15	\$117,562	\$58,781	
-SAS INSTITUTE INC	AB01-93EI23379 108650-0001-8	12/31/94 CARY	RENEW BLANKET PURCHASE AGREEMENT FOR TECHNICAL MANUALS AN SA NC	11	\$0	\$0	7630
	AB01-94EI24146	12/31/94	BPA FOR USER GUIDES AND TECHNICAL PUBLICATIONS				

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	108650-0001-8	CARY	NC	04	\$0	\$0	7630
	AC01-93EI23473	09/30/94	FY 94 PROPRIETARY SOFTWARE LICENSES RENEWAL FOR DOE FORRESTA				
	108650-0001-8	CARY	NC	04	\$92,545	\$92,545	7030
	AC01-93AD34057	09/30/94	RENEWED LICENSE AND MAINTENANCE AGREEMENT FOR PROPRIETARY SA				
	108650-0001-8	CARY	NC	04	\$49,495	\$49,495	7030
SAYLES ENTERPRISES INC	FG01-92CE15974	05/31/94	STUDY OF NOVEL CONDUCTIVE PAINTS FOR SOLAR CELL ELECTROMAGNE				
	219080-0001-5	OMAHA	NE	02	\$83,684	\$83,684	
SC UNIVERSITIES RES & EDUC FDN	FC09-93SR18262	01/04/98	EDUCATIONAL OUTREACH TECHNOLOGY TRANSFER, TRAINING & RESEARC				
	225710-0001-2	CLEMSON	SC	03	\$18,963,692	\$2,347,648	
	AC21-92MC29115	03/30/94	EM-AN INTELLIGENT INSPECTION AND SURVEY ROBOT				
	225710-0001-2	CLEMSON	SC	03	\$496,913	\$496,913	AH92
SCHIFF HARDIN & WAITE	AC01-90GC30656	02/20/94	LEGAL SUPPORT SERVICES				
	073130-0001-4	CHICAGO	IL	01	\$836,506	\$520,506	9999
SCHILLING DEVELOPMENT INC	FG03-91ER81139	03/30/94	SBIR - PHASE I AWARD FOR - TELEROBOT MANIPULATOR TOOL INTERC				
	214560-0001-2	DAVIS	CA	04	\$543,568	\$543,568	
SCHLESINGER ARKWRIGHT GARVEY	AB01-93GC20317	07/31/95	NOVELTY SEARCHES				
	229070-0001-2	ALEXANDRIA	VA	08	\$0	\$0	R418
SCHNADER HARRISON SEGAL LEWIS	AB01-93GC20329	07/31/95	BPA FOR PREPARATION OF DOMESTIC PATENT APPLICATIONS				
	219180-0001-8	PHILADELPHIA	PA	03	\$0	\$0	R418
SCHOOGAN EXCAVATION INC	AC65-93WG23411	02/27/94	UPGRADE GILA WAREHOUSE				
	235050-0001-9	YUMA	AZ	05	\$41,380	\$41,380	Z179
SCHOLASTIC INC PRODUCTIONS	FG02-92ER75743	06/30/95	THE MAGIC SCHOOL BUS WILL BE AN ANIMATED CARTOON SERIES OF				
	215840-0101-1	NEW YORK	NY	17	\$1,620,517	\$712,104	
SCHULLER INTERNATIONAL INC	FC07-89ID12880	08/28/95	DEVELOPMENT OF HIGH PERFORMANCE REFRACTORY FIBERS WITH ENHAN				
	187650-0001-3	DENVER	CO	01	\$1,658,758	\$727,606	
SCHWARTZ ELECTRO OPTICS INC	FG02-93ER81618	04/01/94	DEVELOPMENT OF PRECISION WAVELENGTH STANDARDS				

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	233290-0001-5	CONCORD	MA	05	\$74,131	\$74,131	
SCHWARTZ MICHAEL N MD	AB34-93RF00598 226030-0001-2	11/30/95 GOLDEN	PB/PSYCHIATRIC CO	EVALUATION 02	SUPPORT \$125,000	\$52,860	Q516
SCHWARZ CONSULTING INC	FG01-92CE15400 217890-0001-7	03/11/94 AVON LAKE	CONTINUOUS CASTING AND INSIDE ROLLING OF ROUND BILLETS FOR SE OH	13	\$83,902	\$83,902	
SCHWEITZER ENGINEERING LAB	AM65-91WA09254 104650-0001-0	03/01/94 PULLMAN	INDEFINITE QUANTITY CONTRACT FOR PURCHASE OF LINE RELAYING WA	05	\$938,550	\$380,530	6110
	AD65-93WA11198 104650-0001-0	03/01/94 PULLMAN	PURCHASE LINE & STATION RELAYS WA	05	\$398,779	\$398,779	6110
SCIENCE & ENGINEERING ASSOC	AC21-93MC30172 073640-0001-1	09/28/94 ALBUQUERQUE	EM *CHARACTERIZATION OF RADIO-ACTIVE CONTAMINATION INSIDE NM	01	\$355,204	\$355,204	AH92
SCIENCE APPLICATIONS INTL CORP	FG03-91ER54124 135470-0005-X	07/31/94 SAN DIEGO	NEW GRANT - *TRANSPORT AND DYNAMICS IN TOROIDAL FUSION SYSTE CA	43	\$949,996	\$699,996	
	AC34-93RF00652 135470-0017-3	09/29/94 GOLDEN	SUPPORT SERVICES TO THE RFO SECURITY DIVISION AND MATERIAL CO	02	\$3,035,000	\$3,035,000	R407
	AC07-92ID13208 135470-0014-9	09/22/97 IDAHO FALLS	TECHNICAL AND MANAGERIAL SUPPORT SERVICES ID	02	\$6,619,933	\$5,941,390	R425
	AC01-92DP70056 135470-0013-0	12/12/94 GERMANTOWN	TECHNICAL ANALYTICAL AND ADMINISTRATIVE SUPPORT SERVICES TO MD	02	\$18,019,485	\$18,019,485	R421
	AC04-91AL58678 135470-0012-2	09/30/94 ALBUQUERQUE	ADP TECHNICAL SUPPORT SERVICES NM	01	\$28,025,959	\$21,529,388	D301
SPACE ENERGY & ENVIRONMENTAL	AC08-87NV10576 135470-0611-2	03/02/94 LAS VEGAS	TECHNICAL AND MANAGEMENT SUPPORT SERVICES FOR THE DEPARTMENT NV	01	\$290,734,034	\$290,694,034	R425
	AC01-93RW00250 135470-0011-4	04/27/96 LAS VEGAS	QUALITY ASSURANCE TECHNICAL SUPPORT SERVICES FOR THE OFFICE NV	02	\$28,286,171	\$7,909,000	R425
	AC09-91SR18168 135470-0007-6	05/31/96 AIKEN	SAFEGUARDS AND SECURITY TECHNICAL SUPPORT SERVICES SC	03	\$22,842,520	\$16,678,610	R425
	AC05-91MA40061 135470-0008-4	09/30/94 OAK RIDGE	ADP SUPPORT SERVICE FOR OSTI TN	03	\$18,324,747	\$8,424,228	R799

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	AC05-910R21950- 135470-0008-4	04/30/98 OAK RIDGE	CERCLA/NEPA/RCRA TN	03	CONTRACT TO PLAN & MANAGE THE EXECUTION OF \$39,230,857	\$28,434,300 B510
	FG02-92ER61368 135470-0001-7	02/28/95 MCLEAN	VA	01	EVALUATION OF A NEW GCM \$538,101	CAPABLE STOCHOSTIC CLOUD \$350,944
	FG05-93ER54201 135470-0001-7	02/28/96 MCLEAN	VA	10	ICRF ANTENNA MODELING AND SIMULATION \$600,000	\$200,000
	AC05-91ER40625 135470-0001-7	04/14/94 MCLEAN	VA	10	DISSEMINATION AND SUPPORT OF MASK AND ARGUS FOR ACCELERATOR \$855,000	\$855,000 AJ26
	AC01-93SA10043 135470-0015-7	03/03/96 RESTON	VA	10	OFFICE OF SAFEGUARDS AND SECURITY SUPPORT SERVICES \$26,134,029	\$1,382,433 R408
SCIENCE MUSEUM OF MINNESOTA	FG02-92ER75758 223520-0001-7	08/31/94 ST. PAUL	MN	04	GREEN STREET: A COMPREHENSIVE URBAN ENERGY & ENVIRONMENTAL \$144,143	\$144,143
SCIENCE RESEARCH LAB INC	FG02-90ER80983 160370-0001-8	05/19/94 SOMERVILLE	MA	07	DEVELOPMENT OF INJECTION TECHNOLOGY FOR A HIGH REPITION \$545,294	\$545,294
	FG02-91ER12120 160370-0001-8	09/14/94 SOMERVILLE	MA	08	THE PLASMA CENTRIFUGE (A COMPOUND, LOW COST, STABLE ISOTOPE \$1,253,420	\$1,253,420
	FG02-91ER81194 160370-0001-8	03/30/94 SOMERVILLE	MA	08	DEV. OF AIR-WATER COOLED, ALL-SOLID-STATE PULSED GENERATOR \$549,940	\$549,940
	FG02-91ER81195 160370-0001-8	07/05/94 SOMERVILLE	MA	08	A NEW HIGH-FIELD CRYOGENIC TARGET FOR 18-F PRODUCTION. \$549,962	\$549,962
	FG02-92ER81383 160370-0001-8	05/24/95 SOMERVILLE	MA	08	A HIGH AVERAGE POWER HIGH PEAK POWER SUBHULLMETER LASER \$549,928	\$338,690
	FG02-93ER81531 160370-0001-8	04/01/94 SOMERVILLE	MA	08	PASSIVE OPTICAL MONITOR FOR TOKAMAK PLASMA INHOMOGENITIES \$74,945	\$74,945
	FG02-93ER81532 160370-0001-8	04/01/94 SOMERVILLE	MA	08	HIGH REPETITION-RATE, HIGH POWER, ALL-SOLID-STATE PULSED \$74,940	\$74,940
SCIENTECH INC	AC01-92DP70055 120960-0001-7	11/12/94 IDAHO FALLS	ID	01	EXECUTE LETTER CONTRACT WITH FUNDING \$4,942,971	\$4,942,971 R421
	AC01-92EW50504 120960-0001-7	06/01/94 IDAHO FALLS	ID	02	TECHNICAL ANALYTICAL AND ADMINISTRATIVE SUPPORT SERVICES FOR \$1,601,846	\$600,000 R704
	AC07-92ID13143 120960-0001-7	12/29/96 IDAHO FALLS	ID	02	SUPPORT SERVICES TO INCLUDE MANAGEMENT, TRAINING, QUALITY AS \$3,000,000	\$1,879,983 R408

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		AC07-90ID12916	03/31/94	TECHNICAL AND MANAGEMENT ASSISTANCE IN R & D				
		120960-0001-7	IDAHO FALLS	ID	02	\$4,018,534	\$1,946,799	AZ11
		AC01-91EH89095	05/16/94	ADMINISTRATIVE AND TECHNICAL SUPPORT SERVICE FOR THE OFFICE				
		120960-0004-1	ROCKVILLE	MD	03	\$2,872,593	\$2,077,645	F999
		AC01-92DP00248	05/10/97	ADMINISTRATIVE AND TECHNICAL SUPPORT TO THE OFFICE OF DEFENS				
		120960-0004-1	ROCKVILLE	MD	08	\$1,827,522	\$1,487,340	R421
		AC01-92NS10052	05/11/95	TECHNICAL ANA. ADMIN. SUPPORT SERVICE FOR OFFICE OF NUCLEAR				
		120960-0004-1	ROCKVILLE	MD	08	\$2,948,109	\$2,444,000	R408
		AC02-90NP00029	11/08/94	TECHNICAL SUPPORT SERVICES IN THE AREA OF EVALUATION OF SAFE				
		120960-0004-1	ROCKVILLE	MD	08	\$12,997,773	\$12,264,203	R421
		AC04-93AL82548	09/24/94	TECHNICAL AND MANAGEMENT SUPPORT FOR DOE/AL AND LAAD				
		120960-0003-3	ALBUQUERQUE	NM	01	\$6,287,294	\$1,863,063	R408
SCITECH		FG02-91ER75642	02/28/94	SCITECH CLUBS FOR GIRL SCOUTS.				
		213550-0001-7	AURORA	IL	04	\$45,000	\$30,000	
		FG02-92ER75757	09/20/94	E=MC2 A HANDS-ON EXPLORATION OF EISTEIN'S				
		213550-0001-7	AURORA	IL	04	\$226,395	\$113,062	
		FG02-94ER75950	12/14/95	MUSEUM IN A SCHOOL EDUCATIONAL PROGRAM				
		213550-0001-7	AURORA	IL	14	\$74,057	\$74,057	
SCITRAN CO		AB01-93AD21140	02/28/94	TRANSLATIONS				
		217920-0001-4	SANTA BARBARA	CA	19	\$0	\$0	R603
SCOTIA GROUP		AC21-91MC28130	09/30/95	RESERVE ESTIMATES IN WESTERN BASINS				
		215770-0001-3	DALLAS	TX	03	\$1,154,593	\$1,106,587	AG12
SCOTT & SONS MAINTENANCE INC		AC22-94PC93006	11/11/96	BASE SITE SUPPORT SERVICES AT THE PITTSBURGH ENERGY TECHNOLO				
		236030-0001-3	CLIFTON HEIGHTS	PA	05	\$6,449,960	\$124,000	S201
SCOTTSDALE USD #48		FG49-92R914007	06/30/94	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT				
		220290-0001-9	PHOENIX	AZ	03	\$174,500	\$87,250	
		FG49-93R915011	06/30/95	CYCLE 15 ICP GRANT AWARD				
		220290-0001-9	PHOENIX	AZ	03	\$68,500	\$34,250	

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SCREIBER TRANSLATIONS	AB01-93AD21142 227230-0001-X	02/28/94 ROCKVILLE	TRANSLATIONS MD	08	\$0	\$0	R603
SCRIPPS CLINIC & RESEARCH FDN	FG03-91ER20039 073850-0001-0	07/31/94 LA JOLLA	NEW GRANT - "GENETIC ENGINEERING WITH A GENE ENCODING A SOYB CA	41	\$275,016	\$275,016	
	FG03-93ER20116 073850-0001-0	06/14/96 LA JOLLA	THE RESEARCH WILL STUDY THE INTERACTION OF THE NUCLEAR AND C CA	41	\$276,000	\$182,000	
SE INC	AC65-93HC07987 190870-0003-0	04/20/95 FORT PECK	CONSTRUCTION OF FORT PECK- WOLF POINT #2 230-KV TLINE MT	02	\$4,434,362	\$4,434,362	Y239
SE SYSTEMS INC	FG03-92ER81457 221360-0001-2	02/17/95 HAYWARD	EDDY-CURRENT NONDESTRUCTIVE TESTING METHODS FOR ON-LINE DETE CA	09	\$549,581	\$408,871	
SECME	FG01-93MI10270 234690-0001-8	09/26/94 ATLANTA	DEVELOP TUG. PROGRAM TO INCREASE THE NUMBER OF MINORITY STUD GA	04	\$163,010	\$163,010	
SECURITY PACIFIC NATIONAL BANK GOVERNMENT SERVICES	AC03-91SF18642 172150-0102-4	02/29/96 LOS ANGELES	LETTER OF CREDIT BANKING SERVICES FOR LLNL CA	21	\$0	\$0	R703
GOVERNMENT SERVICES	AC03-91SF18643 172150-0102-4	02/29/96 LOS ANGELES	LETTER OF CREDIT BANKING SERVICES FOR LBL CA	21	\$0	\$0	R703
SELMA CITY BOARD OF EDUCATION	FG44-92R435031 074190-0001-8	08/15/94 SELMA	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD AL	07	\$42,831	\$30,294	
SELMA UNIVERSITY NATURAL & APPLIED SCIENCES DIV	FG09-92SR18271 139340-0101-7	05/31/94 SELMA	BIODEGRADATION OF OILS USING MIX CULTURE IMMOBILIZED BEDS AL	07	\$265,742	\$265,742	
SEMA INC	AC01-91CE10566 213940-0001-4	08/29/94 FALLS CHURCH	INTEGRATED SYSTEMS DESIGN, APPLICATIONS DEVELOPMENT, TECHNIC VA	10	\$2,516,235	\$2,459,434	D307
SEMINOLE VOLUNTEER FIRE DEPT	GM04-79AL53644 180190-0001-1	06/30/99 LARGO	SEMINOLE VOLUNTEER FIRE DEPT AGREES TO PROVIDE APPROPRIATE FL	08	\$0	\$0	
SENTINAL CLEANERS	AB01-93AD69204 225570-0001-9	07/05/94 ALEXANDRIA	BPA FOR CLEANING SERVICES VA	08	\$0	\$0	S209

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CENTRAL COMMUNITY SCHOOL DIST	FG47-91R704961	02/28/94	IA	06	\$3,516	\$1,758	
	212750-0001-0	FENTON					
	FG47-93R707039	08/31/94	IA	05	\$3,500	\$1,750	
	212750-0001-0	FENTON					
SEQUATCHIE COUNTY OF EDUCATION BOARD OF	FG44-93R435339	09/30/95	TN	03	\$15,405	\$9,243	
	231230-0101-6	DUNLAP					
SEQUIM SCHOOL DISTRICT #323	FG51-93R020262	01/31/94	WA	06	\$17,295	\$12,452	
	147700-0001-4	SEQUIM					
SERRANO PORTABLE TOILET SVC	AX65-94WK14562	09/30/94	NM	03	\$697	\$697	S222
	235570-0001-X	BLOOMFIELD					
SETON HALL UNIVERSITY	FG02-93ER79196	07/14/95	NJ	10	\$38,740	\$19,370	
	074360-0001-2	SOUTH ORANGE					
SEVENTH DAY ADVENTIST SCHOOL	FG44-93R435418	09/30/95	VI	01	\$52,845	\$37,341	
	074410-0002-5	CHARLOTTE AMALIE					
SEVERN GRAPHICS INC	AB01-93AD25673	06/30/94	MD	03	\$0	\$0	T001
	117530-0001-7	GLEN BURNIE					
	AB01-93AD25682	06/30/94	MD	06	\$0	\$0	T010
	117530-0001-7	GLEN BURNIE					
SEWICKLEY VALLEY HOSPITAL	FG43-93R354217	12/31/94	PA	20	\$222,773	\$75,000	
	074450-0001-1	SEWICKLEY					
SFA INC	FG05-90ER81034	11/19/94	MD	05	\$534,910	\$534,910	
	199320-0001-9	LANDOVER					
SGI FUELS INC	AC21-91MC27240	03/04/94	CA	43	\$430,548	\$430,548	AG12
	215050-0001-7	LA JOLLA					
SHARON JUNIOR ACADEMY SCHOOL	FG45-93R551809	06/30/94	WI	05	\$4,300	\$2,150	
	229990-0001-4	MILWAUKEE					

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SHARP ELECTRONICS CORP	AD01-93AD23661 074540-0003-7	09/30/94 ALEXANDRIA	VA	09	\$12,303	\$0	3610
	AB01-93AD23662 074540-0003-7	09/30/94 ALEXANDRIA	VA	08	\$0	\$0	3610
SHAW INDUSTRIES INC	AD01-93AD40131 224720-0002-2	01/31/94 CARTERSVILLE	GA	07	\$44,772	\$44,772	7220
SHANNEE STATE UNIVERSITY	FG45-92R540165 219650-0001-0	01/31/94 PORTSMOUTH	OH	06	\$9,289	\$4,644	
SHELDON CITY OF CONSOLIDATED SCHOOL DISTRICT	FG47-93R707040 232080-0101-0	08/31/94 SHELDON	IA	05	\$2,150	\$1,075	
SHEMANDOAH MEMORIAL HOSPITAL	FG47-92R707015 223800-0001-8	03/01/94 SHEMANDOAH	IA	05	\$5,400	\$2,700	
SHLESINGER ARKWRIGHT GARVEY	AB01-92GC20277 170450-0001-4	07/22/94 ARLINGTON	VA	10	\$0	\$0	R418
	AB01-93GC20330 170450-0001-4	07/31/95 ARLINGTON	VA	10	\$0	\$0	R418
SHOSHONE-BANNOCK TRIBES	FG07-93ID13225 075020-0001-1	02/28/98 FORT HALL	ID	02	\$1,500,000	\$300,000	
	FC07-91ID13066 075020-0001-1	09/30/96 FORT HALL	ID	02	\$250,000	\$160,058	
SHOSHONE-MONTGOMERY MINE BULLFROG ENTERPRISES	AC08-83NV10326 075040-0101-5	03/16/95 BEATTY	NV	01	\$4,000	\$4,000	AV91
SHUTESBURY TOWN OF ELEMENTARY SCHOOL	FG41-90R193224 200990-0101-2	02/28/94 MILLERS FALLS	MA	01	\$21,628	\$10,814	
SIDHU ASSOC INC	AC05-89OR21847 185380-0001-2	06/26/94 TIMONIUM	MD	02	\$2,765,845	\$2,765,845	C219

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SIDNEY CENTRAL SCHOOL DISTRICT	FG42-93R253878 230520-0001-2	07/31/95 SIDNEY	CYCLE 15 AWARD. NY	23	\$60,697	\$30,348	
SIEMENS CAPITAL CORP	AC65-91WN07710 190690-0001-6	03/17/98 RICHLAND	DISCONNECT SWITCHES MS	03	\$3,516,484	\$3,516,484	5925
SIEMENS ENERGY & AUTOMAT INC	AC65-92WA10115 161840-0008-X	01/01/95 ENGLEWOOD	POWER CIRCUIT BREAKERS CO	02	\$4,068,460	\$4,068,460	5925
	AC65-90WA08249 161840-0001-2	12/23/94 RICHLAND	POWER CIRCUIT BREAKERS MS	03	\$1,724,511	\$1,724,511	5925
	AC65-93WA11129 161840-0001-2	05/01/95 RICHLAND	POWER CIRCUIT BREAKERS FOR VAR LOCATIONS MS	03	\$1,604,629	\$1,604,629	5925
SIERRA ENERGY CO	FC22-93BC14950 226160-0001-6	12/31/94 CODY	ENHANCED OIL RECOVERY UTILIZING HIGH-ANGLE WELLS IN THE FROM WY	01	\$2,280,354	\$1,129,245	
SIERRA KINGS DISTRICT HOSPITAL	FG49-92R914049 222950-0001-7	08/31/94 REEDLEY	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT CA	17	\$56,222	\$28,111	
SIERRA NEVADA COLLEGE	FG03-93ER79197 213220-0001-8	06/14/95 INCLINE VILLAGE	PRE-FRESHMAN ENRICHMENT PROGRAM NV	02	\$39,361	\$18,196	
SIERRA NEVADA MEMORIAL HOSP	FG49-91R913033 214910-0001-5	02/28/95 GRASS VALLEY	CYCLE XIII GRANT CA	14	\$269,922	\$142,311	
SIERRA PACIFIC POWER CO	FC21-92MC29309 075150-0002-3	07/31/00 SPARKS	DEMONSTRATION OF AN INTEGRATED COAL GASIFICATION COMBINED NV	02	\$269,993,100	\$6,015,850	
	FR21-92MC29392 075150-0002-3	07/31/20 SPARKS	REPAYMENT AGREEMENT NV	02	\$0	\$0	
SIGMA LABS INC	FG03-93ER81564 233520-0001-8	04/01/94 TUCSON	PHASE I PROJECT ENTITLED "A METALLIZED PULSE CAPACITOR FOR T AZ	02	\$75,000	\$75,000	
SIGMA XI	FG05-93ER75860 119930-0002-X	02/23/94 DURHAM	NEW AWARD FOR A CONFERENCE - ETHICS, VALUES, AND THE PROMISE NC	04	\$25,000	\$25,000	

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SIGN LANGUAGE ASSOC	AB01-93AD14806 140200-0002-6	09/30/94 SILVER SPRING	BPA FOR INTERPRETER MD	08	\$0	\$0 R608
SIGNING HANDS	AB01-93AD14804 232890-0001-X	09/30/94 SPRINGFIELD	BPA FOR INTERPRETER VA	08	\$0	\$0 R608
SILVER CONSOLIDATED SCHOOLS	FG04-93AL96836 230840-0001-8	07/08/96 SILVER CITY	EDUCATION OUTREACH NM	02	\$100,000	\$25,000
	GM04-93AL84103 230840-0001-8	07/01/98 SILVER CITY	SUPPORT FOR SCIENCE MATHEMATICS AND ENGINEERING EDUCATION NM	02	\$0	\$0
SIMPLEX TIME RECORDER CO	AD01-93AD69206 075330-0003-X	09/30/94 LANHAM	MAINTENANCE AGREEMENT RENEWAL MD	07	\$950	\$950 J099
SINCLAIR COMMUNITY COLLEGE	FG45-93R551764 075380-0001-1	03/31/95 DAYTON	ICP-NEW AWARD. OH	03	\$145,878	\$72,939
SINCLAIR OIL CORP	SC01-94FE63133 075390-0004-X	06/01/94 SALT LAKE CITY	NPR-3 CRUDE OIL SALES CONTRACT UT	02	\$0	ESTIMATED REVENUE: \$190,033.48 \$0
SIOUX CITY COMMUNITY SCH DIST	FG47-93R707041 096680-0001-3	08/31/94 SIOUX CITY	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS IA	05	\$7,589	\$3,794
SIOUX CONTRACTORS INC	AC65-93WC08491 234340-0001-1	11/17/94 SIOUX CITY	CONSTR OF SIOUX CITY GARAGE & STRG BLDG IA	05	\$1,209,800	\$1,209,800 Y152
-SIOUX VALLEY MEMORIAL HOSPITAL	FG47-91R704978 213060-0001-7	03/31/94 CHEROKEE	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS IA	06	\$145,640	\$72,820
SISSETON WAMPETON SIOUX TRIBE	FG48-90R806627 195550-0001-8	03/31/94 AGENCY VILLAGE	WEATHERIZATION ASSISTANCE FOR LOW INCOME PERSONS SD	01	\$73,347	\$73,347
-SISTERS OF CHARITY ST MARY HOSPITAL	FG46-92R613564 214860-0101-7	02/28/94 PORT ARTHUR	THIS IS A NEW CYCLE 14 ENERGY CONSERVATION MEASURE GRANT TX	09	\$257,492	\$180,244

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SISTERS OF PROVIDENCE IN WA PROVIDENCE HOSPITAL	FG51-93R020267 235670-0101-9	03/31/94 CENTRALIA	CYCLE 15 TAS WA	AWARD 03	\$22,274	\$11,137	
SKIDAWAY INST OF OCEANOGRAPHY	FG02-92ER61415 075580-0001-7	04/30/95 SAVANNAH	BURIAL REMINERALIZATION AND GA	UTILIZATION OF ORGANIC MATTER 01	\$544,124	\$461,748	
	FG02-92ER61419 075580-0001-7	04/30/95 SAVANNAH	THE IMPACT OF PROTO AND GA	METAZOPLANTON ON THE FATE OF 01	\$835,641	\$552,891	
SLOAN KETTERING INST BIOPHYSICS LABORATORY	FG02-86ER60407 075640-0101-1	01/31/96 NEW YORK	BROMEDICAL RESEARCH WITH CYCLOTROM NY	PRODUCED RADIONUCLIDES 15	\$4,639,502	\$3,631,742	
	FG02-93ER61658 075640-0001-5	01/31/97 NEW YORK	SINGLE CHAIN FV CONSTRUCTS OF ANTI-GANGLIOSIDE GD2 NY		\$1,184,760	\$166,738	
SMIT TRANSFORMATOREN BV	AC65-91WA09257 180500-0001-X	02/28/94 NIJEGEN	POWER TRANSFORMERS 00		\$3,465,362	\$3,465,362	5950
SMITH INTERNATIONAL	AC21-92MC28182 225290-0001-8	09/30/94 HOUSTON	STEERABLE AIR PERCUSSION TX	DRILLING SYSTEM 08	\$2,039,405	\$1,369,000	AG22
SMITHSONIAN INSTITUTION ENVIRONMENTAL RESEARCH CENTER	FG05-85ER60374 075820-1003-5	09/19/94 WASHINGTON	A FIELD STUDY OF THE EFFECTS OF ELEVATED CO ON THE ECOSYSTEM DC		\$2,121,754	\$1,881,971	
	AI02-93ER75892 075820-0003-X	06/23/94 WASHINGTON	FUNDING FOR ACCESS 2000 DC	SCIENCE INITIATIVE 01	\$53,950	\$53,950	
ASTROPHYSICAL OBSERVATORY	FG02-91ER40635 075820-0101-X	04/30/95 CAMBRIDGE	THE APPLICATION OF TWO DIMENSIONAL IMAGING TO VERY HIGH ENER MA		\$1,070,647	\$784,000	
SOANE TECHNOLOGIES INC	FG03-93ER81497 233310-0001-9	04/01/94 HAYWARD	NEW SBIR GRANT - "SEPARATION MEDIA FOR DNA SEQUENCING" CA		\$75,000	\$75,000	
SOCIAL & LEGAL RES CENTER FOR	FG02-93ER61581 227560-0001-9	06/30/94 HACKENSACK	ACCESS ISSUES IN THE USE OF NJ	GENETIC TESTS AND APPLICATION 09	\$100,000	\$100,000	
SOCIETY FOR ADV OF CHICANOS SINSHEIMER LABORATORIES	FG03-92ER75832 223990-0101-X	09/14/94 SANTA CRUZ	NEW GRANT - U.S. HISPANICS AND AMERICA 2000: A PLAN FOR MAT CA		\$76,028	\$63,028	
SOCIETY FOR IND & APPLIED MATH	FG02-93ER25151	02/28/94	SIAM CONFERENCE ON PARALLEL	PROCESSING			

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	212650-0001-8	PHILADELPHIA	PA	02	\$10,000	\$10,000	
	FG02-93ER25162	05/14/94	SYMPOSIUM ON INVERSE PROBLEMS AND OPTIMAL DESIGN IN D				
	212650-0001-8	PHILADELPHIA	PA	02	\$10,000	\$10,000	
	FG02-93ER25185	08/15/94	SIAM CONFERENCE ON GEOMETRIC DESIGN				
	212650-0001-8	PHILADELPHIA	PA	02	\$10,000	\$10,000	
SOCIOTECHNICAL RESEARCH APPL	AC01-92FE10017	11/14/94	OFFICE OF POLICY PLANNING & ANALYSIS (PE) SUPPORT SERVICES				
	217560-0001-8	ARLINGTON	VA	10	\$4,347,944	\$1,317,999	R425
	AC01-92EW10221	04/22/94	TECHNICAL SUPPORT SERVICES TO THE OFFICE OF QUALITY ASSURANC				
	217560-0001-8	ARLINGTON	VA	10	\$1,652,240	\$1,300,000	R704
SOCORRO CITY OF MUNICIPAL SCHOOLS	GM04-93AL84069	11/24/97	SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE				
	226920-0101-X	SOCORRO	NM	03	\$0	\$0	
SOFTMART INC	AB01-93EI23532	06/30/94	BPA FOR PC SOFTWARE/UPGRADES				
	158960-0002-2	EXTON	PA	23	\$0	\$0	7035
SOFTWARE AG INC	AD01-93EI23455	09/30/94	SOFTWARE UPDATES				
	076110-0001-2	RESTON	VA	10	\$48,672	\$48,672	7030
SOLAR CAR CORP	FG05-93ER81601	04/01/94	ELECTRIC VEHICLE CLIMATE CONTROL SYSTEM				
	233600-0001-3	MELBOURNE	FL	02	\$73,850	\$73,850	
SOLAR DESIGN ASSOC INC	FC02-93CH10572	09/30/97	THEAC PHOTOVOLTAIC MODULE DEVELOPMENT				
	229200-0001-2	HARVARD	MA	05	\$200,000	\$200,000	
SOLAR ELECTRIC LIGHT FUND	FG41-92R110431	03/31/94	MISCELLANEOUS FEDERAL ASSISTANCE ACTION.				
	225510-0001-7	WASHINGTON	DC	01	\$17,500	\$17,500	
SOLAR ENERGY INDUSTRIES ASSN	FG41-93R110588	09/30/94	NEW AWARD - SOLAR BIOMASS.				
	076270-0001-7	WASHINGTON	DC	01	\$50,000	\$50,000	
SOLAR TURBINES INC	AC21-86MC23166	02/25/94	RESEARCH AND DEVELOPMENT EFFORT FOR AN ADVANCED COAL				
SOLAR RESEARCH LABS		SAN DIEGO	CA	41	\$15,443,626	\$12,780,787	AG13
PROD DEVELOPMENT CENTER	AC21-88MC25010	01/30/94	SUBPILOT SCAL TESTING OF ACOUSTICALLY ENHANCED CYCLONE				
	076430-0201-0	SAN DIEGO	CA	41	\$2,082,644	\$1,953,395	AG13

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DIVISION	VENDOR ID	CITY					
	AC02-87CE40812 076430-0001-8	10/31/94 SAN DIEGO	CA	44	\$12,697,636	\$8,172,250	2820
	AC02-92CE40960 076430-0001-8	04/30/95 SAN DIEGO	CA	44	\$21,151,616	\$4,292,700	AG81
	AC21-93MC30246 076430-0001-8	05/03/95 SAN DIEGO	CA	49	\$2,380,470	\$1,000,000	AG23
	FC02-88ID12799 076430-0001-8	05/29/96 SAN DIEGO	CA	41	\$11,645,084	\$2,046,193	
SONOMA CITY OF COMMUNITY HOSPITAL	FG49-92R914050 223080-0101-1	08/31/94 SANTA ROSA	CA	06	\$158,466	\$79,233	
SORBENT TECHNOLOGIES CORP	FG02-93ER81548 233250-0001-0	04/01/94 TWINSBURG	OH	13	\$75,000	\$75,000	
SOURCE DIGITAL SYSTEMS	AD01-94NE38002 235460-0001-3	12/15/94 MCLEAN	VA	08	\$533	\$533	7435
	AD01-94NE38001	11/15/94 MCLEAN	VA	08	\$211	\$211	7435
SOURCE ONE MANAGEMENT INC	AC01-93EI23055 191660-0002-5	09/09/95 DEN	CO	01	\$5,769,717	\$57,500	D399
	AC65-90WA05720 191660-0001-7	09/30/94 GOLL	CO	05	\$14,612,683	\$13,315,837	T001
	AC65-91WB02253 191660-0003-3	08/01/94 BILLINGS	MT	02	\$5,205,449	\$3,765,721	R699
SOUTH ALABAMA UNIVERSITY OF PHYSICS	FG05-90ER40564 076620-0101-6	04/14/96 MOBILE	AL	01	\$309,000	\$190,000	
SOUTH CAROLINA ELECT & GAS CO	AC09-90SR18095 200770-0001-3	11/07/94 AIKEN	SC	03	\$0	\$0	S112
SOUTH CAROLINA ELECTRIC CO	CR01-83NE44417 076720-0001-2	03/15/30 COLUMBIA	SC	02	\$0	\$0	

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SOUTH CAROLINA RESEARCH AUTH	FC04-93AL94598 227740-0001-7	06/23/94 NORTH CHARLESTON	SILICON TECHNOLOGY COOPERTIVE COMPETITIVE (STCC)	SC 01	\$1,999,947	\$999,947	
SOUTH CAROLINA STATE COLLEGE NATURAL SCIENCES DEPT	FG05-92ER79076 076750-0101-X	05/14/94 ORANGEBURG	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992	SC 02	\$40,000	\$40,000	
	FG09-88SR18049 076750-0001-3	03/31/94 ORANGEBURG	COMPOSITION OF PHYTOPLANKTON COMMUNITIES IN CAROLINA BAYS	SC 03	\$401,957	\$401,957	
NATURAL SCIENCES DEPT	FG09-92SR18273 076750-0101-X	05/31/95 ORANGEBURG	APPLICATIONS OF HIGH TRANSITION TEMPERATURE SUPER-	SC 02	\$340,148	\$230,910	
	FG05-93ER45493 076750-0001-3	05/31/97 ORANGEBURG	CHARACTERIZATION AND THERMOPHYSICAL PROPERTIES OF BI-BASED C	SC 02	\$568,091	\$165,460	
	FG05-93ER79199 076750-0001-3	06/14/95 ORANGEBURG	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1993	SC 02	\$38,741	\$19,371	
SOUTH CAROLINA STATE OF WATER RESOURCES COMMISSION	FC09-86SR15160 076760-0602-3	06/30/97 AIKEN	GEOHYDROLOGIC INVESTIGATION AND ESTABLISHMENT OF	SC 03	\$4,749,514	\$2,102,752	
WILDLIFE & MAR RESOURCES DEPT	FG09-87SR15191 076760-0702-X	06/30/97 AIKEN	WILDLIFE MANAGEMENT ASSISTANCE	SC 03	\$1,033,260	\$225,319	
HEALTH & ENV CONTROL DEPT OF	FG09-91SR18233 076760-0802-6	01/31/94 AIKEN	OVERSIGHT & IMPLEMENTATION OF DRAFT FEDERAL FACILITY	SC 03	\$2,488,934	\$1,944,244	
HEALTH & ENV CONTROL DEPT OF	FG09-92SR18265 076760-0801-8	03/04/94 COLUMBIA	EMERGENCY RESPONSE TO RADIOLOGICAL AND HAZARDOUS	SC 02	\$923,467	\$923,467	
ENERGY OFFICE	FG44-93R410616 076760-0301-6	09/30/94 COLUMBIA	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN	SC 02	\$429,404	\$20,000	
ENERGY RESOURCE DIV	FG44-77CS60012 076760-0101-3	06/30/94 COLUMBIA	SOUTH CAROLINA:BASE	SC 02	\$29,301,541	\$4,533,159	
ENERGY RESOURCE DIV	FG44-78CS60195 076760-0101-3	03/31/94 COLUMBIA	WEATHERIZATION OF LOW INCOME HOUSNG PLUS TRAINING AND TECH	SC 02	\$22,983,586	\$19,150,432	
GOVERNOR'S OFFICE	FG44-79R410053 076760-0501-9	06/30/94 COLUMBIA	GRANT PROGRAM FOR SCHOOLS, HOSPITALS, BUILDINGS OWNED BY UNI	SC 02	\$8,322,044	\$876,192	
ENERGY RESOURCE DIV	FG44-80CS69124 076760-0101-3	06/30/95 COLUMBIA	ENERGY EXTENSION SERVICE	SC 02	\$4,743,253	\$1,893,481	

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SOUTH CAROLINA UNIVERSITY OF		FC09-90SR18117	10/25/94				
		076770-0001-0	AIKEN				
		FC09-88SR15199	11/07/97				
		076770-0001-0	AIKEN				
		FG02-91ER75663	09/29/94				
		076770-0002-9	COLUMBIA				
		FG02-91ER75666	09/29/94				
		076770-0002-9	COLUMBIA				
		FG02-92ER61384	02/28/95				
		076770-0002-9	COLUMBIA				
PHYSICS DEPT		FG02-92ER40719	02/17/95				
		076770-0602-7	COLUMBIA				
		FG02-92ER20073	05/31/95				
		076770-0102-5	COLUMBIA				
BIOLOGY DEPT		FG05-92ER79079	05/14/94				
		076770-0002-9	COLUMBIA				
		FG09-84ER13296	05/31/95				
		076770-0002-9	COLUMBIA				
BIOLOGY DEPT		FG09-90ER61040	07/31/94				
		076770-0102-5	COLUMBIA				
		FG05-93ER25159	04/30/94				
		076770-0002-9	COLUMBIA				
		FG22-93PC93224	08/31/96				
		076770-0002-9	COLUMBIA				
		FG05-93ER14382	09/15/95				
		076770-0002-9	COLUMBIA				
SOUTH CENTRAL AREA VOC SCHOOL		FG45-92R540022	02/28/94				
		223230-0001-2	HARDINSBURG				
SOUTH DAKOTA DISCOVERY CENTER		FG06-92ER75759	08/31/94				
		223140-0001-3	PIERRE				

PUBLIC READING ROOM	SC	03	\$340,360	\$340,360
ARCHAEOLOGICAL RESEARCH INVESTIGATIONS ON THE SAVANNAH	SC	03	\$6,046,120	\$2,351,008
SOUTH CAROLINA DOE/EPSCOR ENERGY-RELATED GRADUATE RESEARCH	SC	02	\$785,000	\$750,000
SOUTH CAROLINA DOE/EPSCOR ENERGY-RELATED RESEARCH DEVELOPMEN	SC	02	\$227,329	\$120,000
HERBIVORE RESPONSES TO PLANTS GROWN IN ENRICHED CO2	SC	02	\$225,442	\$141,000
THIS GRANT PERFORMS EXPER. RE-SEARCH ON EE INTERACTIONS	SC	02	\$780,500	\$493,500
EXPLORATION OF NEW PERSPECTIVE AND LIMITATIONS IN AGROBAC-TER	SC	02	\$293,900	\$200,000
PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992	SC	02	\$40,000	\$40,000
STUDIES OF HYDROGENATION OF SMALL UNSATURATED MOLECULES	SC	02	\$1,110,902	\$992,402
CHARACTERIZATION OF THE MAMMALIAN DNA POLYMERASE GENE	SC	02	\$435,883	\$435,883
PARTNERSHIP IN COMPUTATIONAL SCIENCE	SC	02	\$500,000	\$500,000
LARGE SCALE COAL SOLUBILIZATION AND BIOCONVERSION TO UTILIZA	SC	02	\$200,000	\$200,000
MATHEMATICAL MODELING OF A NIOOH/METAL HYDRIDS CELL	SC	02	\$202,801	\$99,532
ICP - NEW AWARD.	IN	09	\$44,406	\$37,965
RURAL AMERICA ENERGY EXPLORATORY	SD	01	\$80,000	\$40,000

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SOUTH DAKOTA SCHOOL OF MINES	FG06-93ER79198 076850-0001-6	06/14/95 RAPID CITY	PRE FRESHMAN ENRICHMENT PROGRAM SD	01	\$131,569	\$21,339	
SOUTH DAKOTA STATE OF	FC04-83AL23867 076860-0001-X	09/30/94 PIERRE	URANIUM MILL TAILINGS REMEDIALACTION PROJECT SD	01	\$5,096,370	\$0	
ENERGY POLICY	FG48-92R806681 076860-0501-1	07/31/94 PIERRE	AUTHORIZE CYCLE XIV ICP GRANT SD	01	\$454,364	\$232,997	
SOCIAL SERVICE DEPT	FG48-90R806626 076860-0701-4	03/31/94 PIERRE	WEATHERIZATION ASSISTANCE FOR LOW INCOME PERSONS SD	01	\$5,493,263	\$5,493,263	
ENERGY POLICY	FG48-90R806640 076860-0501-1	06/30/94 PIERRE	AWARD FY-90 ALLOCATION FOR EESAND AUTHORIZE USE OF PVE FUND SD	01	\$421,537	\$140,294	
ENERGY POLICY	FG48-90R806641 076860-0501-1	06/30/94 PIERRE	AWARD FY-90 ALLOCATION FOR SECP AND AUTHORIZE USE OF PVE FUN SD	01	\$2,445,300	\$193,269	
ENERGY POLICY	FG48-90R806642 076860-0501-1	09/30/94 PIERRE	TO AWARD FY90 STATE ADMIN GRANT SD	01	\$1,366,757	\$110,224	
ENERGY POLICY	FG48-93R806682 076860-0501-1	07/31/95 PIERRE	AWARD CYCLE XV ICP COORDINATING AGENCY GRANT SD	01	\$438,844	\$219,421	
ENERGY POLICY	FC01-91EI22783 076860-0501-1	08/07/96 PIERRE	COLLECTION AND ANALYSIS OF DATA FOR EIA STATE HEATING OIL AN SD	01	\$63,244	\$35,005	
SOUTH DAKOTA STATE UNIVERSITY	FG01-92CE15544 076870-0001-3	05/11/94 BROOKINGS	DEVELOP A FIELD GRID SYSTEM FOR YIELD MAPPING AND MACHINE CO SD	01	\$79,803	\$79,803	
	FG02-91ER75671 076870-0001-3	09/29/94 BROOKINGS	DOE/EPSCOR PLANNING GRANT FOR THE STATE OF SOUTH DAKOTA. SD	01	\$128,421	\$100,000	
BIOLOGY & MICROBIOLOGY DEPT	FG65-91WA08317 076870-0201-6	03/31/94 BROOKINGS	BIOCONVERSION OF CELLULOSIC MUNICIPAL SOLID WASTES INTO SD	01	\$134,616	\$64,966	
SOUTH DEARBORN CMTY SCH CORP	FG45-93R551595 219480-0001-6	08/31/95 AURORA	ICP-NEW AWARD. IN	09	\$23,554	\$11,777	
	FG45-93R551577 219480-0001-6	06/30/94 AURORA	ICP-NEW AWARD. IN	09	\$18,900	\$9,450	
SOUTH FLORIDA UNIVERSITY OF MARINE SCIENCES	FG05-92ER14300 076920-0503-6	08/31/95 SAINT PETERSBURG	CLAY MINERAL DIAGENESIS IN THEMONTREY FORMATION, CALIFORNIA FL	08	\$179,669	\$122,188	

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CHEMISTRY DEPT	FG05-88ER13975-03/14/94 076920-0101-4	TAMPA	FRONTIER ORBITAL SYMMETRY CONTROL OF INTERMOLECULAR ELECTRON FL 07 \$357,880 \$347,880
	FC07-91ID13075 08/06/96 076920-0001-8	TAMPA	PARTICIPATION IN THE U.S. DEPARTMENT OF ENERGY'S ELECTRIC AN FL 07 \$2,130,266 \$312,844
	FG05-93ER61699 08/31/96 076920-0001-8	TAMPA	NEW AWARD - REGULATION OF PHOTOSYNTHETIC CARBON FIXATION ON FL 07 \$178,000 \$45,000
SOUTH HARRISON CMTY SCH CORP	FG45-92R540030 02/28/94 222710-0001-7	CORYDON	ICP - NEW AWARD. IN 09 \$10,610 \$5,305
SOUTH PASADENA USD	FG49-92R914051 03/01/95 222960-0001-0	SOUTH PASADENA	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT CA 27 \$439,942 \$205,000
SOUTH POINT ETHANOL ASHLAND ETHANOL INC	FC02-81ID12188 01/19/95 077040-0101-9	ASHLAND	ALTERNATIVE FUELS PRODUCTION KY 07 \$52,443,837 \$24,500,000
SOUTH RANGE LOCAL SCHOOL DIST	FG45-93R551744 01/31/95 229800-0001-9	NORTH LIMA	ICP-NEW AWARD. OH 17 \$12,200 \$6,100
SOUTH ROYALTON SCHOOL	FG41-93R196504 06/30/95 219880-0001-7	SOUTH ROYALTON	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT VT 01 \$36,185 \$18,092
SOUTH SUBURBAN HOSPITAL	FG45-94R551546 06/30/96 077100-0001-0	HAZEL CREST	ICP - NEW AWARD IL 03 \$119,800 \$59,900
SOUTH UMPQUA SCHOOL DIST #19	FG51-91R020033 12/31/94 200060-0001-0	MYRTLE CREEK	CYCLE 13 ECM AWARD. INCLUDES \$3,776. HARDSHIP FUNDS. TRI-CIT OR 04 \$26,967 \$17,259
-SOUTHAMPTON HOSPITAL ASSOC	FG42-91R233771 07/31/94 077490-0001-1	SOUTHAMPTON	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT NY 01 \$220,687 \$110,343
SOUTHEAST COMMUNITY COLLEGE MILFORD CAMPUS	FG47-93R703529 08/31/94 231760-0101-0	MILFORD	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS O NE 01 \$28,579 \$11,001
-SOUTHEAST LOCAL SCHOOLS	FG45-93R551746 01/31/95 229860-0001-0	RAVENNA	ICP-NEW AWARD. OH 14 \$15,250 \$7,625

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SOUTHEASTERN UNIV RESCH ASSN	AC05-84ER40150 098620-0001-5	09/30/94 NEWPORT NEWS	VA	01	\$521,055,734	R&D AND ADVANCED ENGINEERING STUDIES - CEBAF \$515,944,734 AG51
SOUTHERN CALIFORNIA EDISON CO	CR01-83NE44418 077230-0001-4	03/15/30 ROSEMEAD	CA	30	\$0	DISPOSAL OF SPENT NUCLEAR FUELAND FOR HIGH LEVEL RADIOACTIVE \$0
	FC02-77SF10501 077230-0001-4	06/30/94 ROSEMEAD	CA	30	\$25,882,291	FABRICATION OF DISPLAYS \$23,224,861
	FC07-91ID13077 077230-0001-4	08/23/96 ROSEMEAD	CA	17	\$3,000,000	PARTICIPATION IN THE U.S. DEPARTMENT OF ENERGY'S ELECTRIC AN \$500,000
	FC02-93CH10550 077230-0001-4	01/31/99 ROSEMEAD	CA	13	\$48,500,000	UPGRADE THE SOLAR ONE FACILITYFROM A WATER/STEAM CENTRAL \$7,610,000
SOUTHERN CALIFORNIA RES CORP	FG01-92CE15553 204090-0001-9	05/30/94 SAN RAFAEL	CA	06	\$99,027	SYSTEM TO INJECT STEAM AND PRODUCE OIL FROM THE SAME WELL BO \$99,027
	FG49-93CE15600 204090-0001-9	03/31/95 SAN RAFAEL	CA	06	\$99,999	DEVELOP NEW METHOD FOR CUTTINGSTEAM LOSSED DURING CYCLING S \$99,999
SOUTHERN CALIFORNIA UNIV OF PHYSICS DEPT	FG03-93ER40776 077240-1301-2	01/31/94 LOS ANGELES	CA	23	\$6,000	WORKSHOP ON ACCELERATION AND RADIATION GENERATION IN SPACE A \$6,000
	AM03-76SF00113 077240-0001-8	12/31/99 LOS ANGELES	CA	25	\$0	THIS IS A BASIC CONTRACTWORK IS DEFINED BY SEPA RATE PROJECT \$0 AG91
PHYSICS DEPT	FG03-84ER40168 077240-1301-2	02/28/95 LOS ANGELES	CA	28	\$1,564,000	PREONS, SUPERSYMMETRY NON-PERTERBATINE FIELD THEORY \$1,334,000
SCHOOL OF ENGINEERING	FG03-87ER13807 077240-1101-X	09/14/95 LOS ANGELES	CA	25	\$1,316,992	"CSDP: SEISMOLOGY OF CONTINE NTAL THERMAL REGIMES" \$1,105,135
SCHOOL OF ENGINEERING	FG03-88ER13959 077240-1101-X	03/31/95 LOS ANGELES	CA	28	\$571,666	REACTIONS OF CARBON ATOMS USING PULSED MOLECULAR BEAMS \$473,666
SCHOOL OF ENGINEERING	FG03-89ER45407 077240-1101-X	12/14/95 LOS ANGELES	CA	28	\$576,881	SYNTHESIS OF NOVEL ASSOCIATINGWATER-SOLUBLE COPOLYMERS \$491,661
	FG03-91ER61165 077240-0001-8	04/14/94 LOS ANGELES	CA	42	\$10,000	WORKSHOP ON COMPUTATIONAL MOLECULAR BIOLOGY \$10,000
	FG03-91ER14223 077240-0001-8	08/31/94 LOS ANGELES	CA	28	\$337,586	NEW GRANT - PARTICLE PRESSURESIN FLUIDIZED BEDS - P.I. CHAR \$337,586
	FG03-91ER61236	08/31/94				DIRECT DETECTION OF SOMATIC MUTATIONS IN HUMAN MITOCHONDRIAL

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			DIVISION	VENDOR ID	CITY	STATE	CONG DIST CONTRACT VALUE OBLIGS TO DATE P/S
CHEMICAL ENGINEERING DEPT	077240-0001-8	LOS ANGELES				CA	28 \$260,535 \$260,535
	FG03-92ER45472	05/31/96				CA	28 \$424,646 \$200,000
	077240-0001-8	LOS ANGELES				CA	28 \$348,000 \$244,000
	FG03-92ER14266	10/31/94				CA	28 \$259,999 \$169,999
	077240-0001-8	LOS ANGELES				CA	28 \$257,634 \$199,071
	FG03-92ER40745	08/14/95				CA	28 \$389,998 \$124,999
	077240-0001-8	LOS ANGELES				CA	28 \$276,000 \$90,000
	FG22-92PC92527	08/31/95				CA	23 \$136,184 \$136,184
	077240-0201-0	LOS ANGELES				CA	32 \$14,976 \$14,976
	FG03-93ER14346	04/30/96				CA	32 \$14,976 \$14,976
SOUTHERN CO SERVICES INC	077240-0001-8	LOS ANGELES				CA	32 \$14,976 \$14,976
	FC22-90PC89650	01/01/95				AL	06 \$35,843,678 \$11,934,681
	077260-0001-5	BIRMINGHAM				AL	06 \$13,234,909 \$5,977,526
	FC22-90PC89651	12/31/94				AL	06 \$24,503,415 \$7,318,358
	077260-0001-5	BIRMINGHAM				AL	06 \$65,939,135 \$38,796,049
	FC22-90PC89652	07/31/95				AL	06 \$18,678,749 \$13,795,240
	077260-0001-5	BIRMINGHAM				AL	07 \$18,678,749 \$13,795,240
-	FC21-90MC25140	03/13/96				FL	01 \$9,153,383 \$4,440,184
	077260-0001-5	BIRMINGHAM				FL	01 \$9,153,383 \$4,440,184
	AC22-90PC90033	01/27/94				FL	01 \$9,153,383 \$4,440,184
-	077260-0002-3	WILSONVILLE				FL	01 \$9,153,383 \$4,440,184
	FC22-90PC89653	03/31/94				FL	01 \$9,153,383 \$4,440,184
-	077260-0003-1	LYNN HAVEN				FL	01 \$9,153,383 \$4,440,184
	FG05-92ER79064	05/14/94				CO	03 \$40,686 \$40,686
	077280-0001-2	PUEBLO				CO	03 \$40,686 \$40,686
SOUTHERN COLORADO UNIV OF						CO	03 \$40,686 \$40,686

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
SOUTHERN IDAHO COLLEGE OF	FG51-93R020292 077300-0001-6	09/30/94 TWIN FALLS		CYCLE 15 AWARD. ID 02	\$9,000	\$4,500	
SOUTHERN ILLINOIS UNIVERSITY MICROBIOLOGY DEPT	FG02-88ER13941 077310-0101-6	06/30/94 CARBONDALE		REGULATION OF ALCOHOL IL 22	\$494,378	FERMENTATION BY ESCHERICHIA \$494,378	
	FG02-91ER14186 077310-0001-X	12/31/94 CARBONDALE		STUDIES OF THE STABILITIES ANDREACTIONS OF SOLUTION PHASE IL 22	\$330,000	\$330,000	
ELECTRICAL ENGINEERING	FG06-94RL12679 077310-2001-0	12/13/94 CARBONDALE		USED ENERGY RELATED LABORATORYEQUIPMENT GRANT IL 12	\$0	\$0	
ELECTRICAL ENGINEERING	FG06-94RL12678 077310-2001-0	12/13/94 CARBONDALE		USED ENERGY RELATED LABORATORYEQUIPMENT GRANT IL 12	\$0	\$0	
	FC21-93MC30252 077310-0001-X	09/30/97 CARBONDALE		MANAGEMENT OF DRY GAS DESUL- FURIZATION BY-PRODUCTS IN IL 12	\$3,122,010	\$1,011,043	
PLANT & SOIL SCIENCE	FG06-93RL12579 077310-1601-3	04/11/94 CARBONDALE		USED ENERGY RELATED EQUIPMENT GRANT IL 22	\$0	\$0	
ELECTRON MICROSCOPY DEPT	FG09-93SR18354 077310-1401-0	08/05/94 CARBONDALE		USED ENERGY RELATED LABORATORYEQUIPMENT IL 20	\$0	\$0	
PLANT & SOIL SCIENCE	FG09-93SR18358 077310-1601-3	08/05/94 CARBONDALE		USED ENERGY RELATED LABORATORYEQUIPMENT IL 20	\$0	\$0	
MEDICINE	FG06-93RL12660 077310-1801-6	08/09/94 CARBONDALE		USED ENERGY RELATED EQUIPMENT GRANT IL 12	\$0	\$0	
GEOLOGY	FG09-93SR18363 077310-1901-2	08/25/94 CARBONDALE		USED ENERGY RELATED LABORATORYEQUIPMENT IL 20	\$0	\$0	
	FG45-93R551512 077310-0002-8	06/30/94 EDWARDSVILLE		ICP-NEW AWARD. IL 21	\$13,630	\$6,815	
SOUTHERN INDIANA UNIV OF SCI	FG05-92ER79091 218600-0001-0	05/14/94 EVANSVILLE		PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992 IN 08	\$40,000	\$40,000	
SOUTHERN MAINE TECHNICAL COLL	FG41-93R192518 230650-0001-6	06/30/95 SOUTH PORTLAND		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT ME 01	\$22,500	\$11,250	
SOUTHERN METHODIST UNIVERSITY ENERGY MANAGEMENT CENTER	FG01-92IE11185 077330-0201-X	03/29/94 DALLAS		SMU'S INSTITUTE FOR THE STUDY OF EARTH AND MAN TX 03	\$98,475	\$30,000	

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STATISTICAL SCIENCE	FG05-90ER61015	07/14/94	TX	03	\$573,694	STATISTICAL EXAMINATION OF CLIMATOLOGICAL DATA RELEVANT TO G	
	077330-0601-5	DALLAS				\$573,694	
	FG05-92ER40722	02/14/95				RESEARCH IN EXPERIMENTAL HIGH ENERGY PHYSICS	
	077330-0001-7	DALLAS	TX	03	\$902,000	\$567,000	
	FG03-93ER61645	07/14/95	TX	03	\$400,000	LINKS BETWEEN ATMOSPHERIC COMPOSITION AND CLIMATE CHANGE	
	077330-0001-7	DALLAS				\$200,000	
SOUTHERN MISSISSIPPI UNIV OF	FG02-91ER75660	09/29/94				MISSISSIPPI STATEWIDE DOE/EPSCOR ENERGY-RELATED GRAUDATE TRA	
	077340-0001-0	HATTIESBURG	MS	05	\$1,109,472	\$750,000	
	FG02-92ER61443	05/31/94	MS	05	\$245,941	DEVELOPMENT OF A MULTI-SENSOR IN SITU FIBER OPTIC	
	077340-0001-0	HATTIESBURG				\$245,941	
	FG05-92ER79090	05/14/94				PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992	
	077340-0001-0	HATTIESBURG	MS	05	\$39,986	\$39,986	
	FG44-92R435111	10/31/94	MS	05	\$79,000	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD	
	077340-0001-0	HATTIESBURG				\$33,430	
POLYMER SCIENCE DEPT	AC22-92BC14882	09/21/95				RESPONSIVE COPOLYMERS FOR ENHANCED PETROLEUM RECOVERY	
	077340-0201-3	HATTIESBURG	MS	05	\$845,550	\$845,550 AG61	
	FG44-93R435434	09/30/95	MS	05	\$53,375	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN	
	077340-0001-0	HATTIESBURG				\$26,687	
SOUTHERN NEVADA CMTY COLL OF	FG08-93NV11385	09/22/95				ENVIRONMENTAL RESTORATION TECHNOLOGY PROGRAM.	
	228820-0002-2	LAS VEGAS	NV	01	\$129,648	\$64,824	
	FG08-91NV11007	12/31/95	NV	01	\$227,346	GEOGRAPHICAL INFORMATION SYSTEMS TRAINING PROGRAM.	
	228820-0001-4	NORTH LAS VEGAS				\$227,346	
	GM08-93NV11361	02/21/98				MOU TO IMPLEMENT A COOPERATIVEEFFORT AT REACHING NATIONAL E	
	228820-0001-4	NORTH LAS VEGAS	NV	01	\$0	\$0	
SOUTHERN NEVADA COURIER SVC	AC08-93NV11162	01/31/95	NV	01	\$64,350	SHUTTLE SERVICE WITHIN THE GREATER LAS VEGAS AREA UNDER SBA	
	077350-0001-4	LAS VEGAS				\$64,350 R602	
	AC08-93NV11354	03/01/94				SUPPLY SHUTTLE SERVICE BETWEENN. LAS VEGAS, NV & NTS UNDER	
	077350-0001-4	LAS VEGAS	NV	01	\$26,800	\$26,800 R602	
	AC08-93NV11358	02/28/94	NV	01	\$16,587	PICK-UP & DELIVERY SERVICES WITHIN THE GREATER LAS VEGAS ARE	
	077350-0001-4	LAS VEGAS				\$12,500 R602	

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SOUTHERN OHIO MEDICAL CENTER	FG45-93R551745 229810-0001-2	01/31/95 PORTSMOUTH	OH	06	\$25,000	\$12,500	
SOUTHERN RESEARCH INSTITUTE	AC21-89MC26239 077390-0001-9	08/22/94 BIRMINGHAM	AL	06	\$2,400,000	\$2,400,000	AG92
	AC22-91PC90365 077390-0001-9	09/04/94 BIRMINGHAM	AL	06	\$703,090	\$465,000	AG11
	AC22-93PC93254 077390-0001-9	06/11/94 BIRMINGHAM	AL	07	\$1,975,210	\$1,975,210	AG11
SOUTHERN STATES ENERGY BOARD	FC01-92RW00247 077410-0002-0	01/31/97 NORCROSS	GA	10	\$333,699	\$333,699	
	FG01-92FE62466 077410-0002-0	03/16/97 NORCROSS	GA	10	\$137,217	\$137,217	
	FC04-93AL82966 077410-0002-0	05/23/98 NORCROSS	GA	10	\$160,000	\$160,000	
SOUTHERN UNIV & A & M COLLEGE	FG05-92ER79102 218700-0001-3	05/14/94 BATON ROUGE	LA	06	\$40,000	\$40,000	
SOUTHERN UNIVERSITY	FG03-90SF18721 077440-0001-3	09/29/95 BATON ROUGE	LA	08	\$388,082	\$363,532	
SOUTHERN WELLS COMMUNITY SCHS	FG45-93R551596 232790-0001-7	03/31/95 PONETO	IN	04	\$107,846	\$50,000	
-SOUTHFACE ENERGY INSTITUTE INC	FG44-93R410610 234850-0001-9	09/30/94 ATLANTA	GA	04	\$25,000	\$25,000	
SOUTHWEST PUBLIC SERVICE	AC04-91AL56554 077610-0001-8	11/29/95 AMARILLO	TX	13	\$16,275,000	\$0	S112
	AC04-93AL93259 077610-0001-8	04/05/03 AMARILLO	TX	13	\$36,433,000	\$0	S112
SOUTHWEST RESEARCH INSTITUTE	FC02-88ID12726	05/31/94					

AMARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
MATERIALS SCIENCES DEPT INSTRUMENTATION & SPACE RES	077640-0001-9	SAN ANTONIO	TX	20	\$679,633	\$591,938
	FG05-84ER45063	04/14/94	CHARACTERIZATION OF PORE EVOLUTION IN CERAMICS DURING CREEP			
	077640-0901-6	SAN ANTONIO	TX	20	\$1,364,755	\$1,364,755
	FG05-91ER14180	05/31/94	APPLICATION OF MAGNETOMECHANICAL HYSTERESIS MODELING TO MAGN			
	077640-1401-X	SAN ANTONIO	TX	20	\$299,803	\$299,803
	FG02-93CH10582	09/30/94	GAS FUELED RAILWAY RESEARCH PROGRAM			
	077640-0001-9	SAN ANTONIO	TX	20	\$1,325,000	\$200,000
SOUTHWEST RESOURCE DEVELOPMENT	AC22-90BC14649	03/31/94	ANALYSIS AND EVALUATION OF INTERWELL SEISMIC LOGGING TECHNIQ			
	077640-0001-9	SAN ANTONIO	TX	20	\$859,213	\$841,949 AG11
	FG03-93ER14332	02/28/94	IUTAM SYMPOSIUM ON PROBABILISTIC STRUCTURAL MECHANICS: ADVA			
	077640-0001-9	SAN ANTONIO	TX	20	\$7,744	\$7,744
	FG04-93AL97070	09/29/96	PARTICULATE FORMATION IN DIESEL ENGINE COMBUSTION			
077640-0001-9	SAN ANTONIO	TX	20	\$100,000	\$100,000	
SOUTHWEST SCIENCES INC	AC04-92AL42123	06/11/97	OFFICE AND ADMINISTRATION SUPPORT TO TU AMARILLO AREA			
	219810-0001-1	AMARILLO	TX	13	\$3,775,634	\$1,446,681 R607
	FG03-90ER80988	05/19/94	PHASE I AWARD FOR WORK ON A NOVEL MASS SPECTROMETER FOR COMB			
	160420-0001-2	SANTA FE	NM	03	\$547,297	\$547,297
	FG03-91ER81211	07/05/94	SBIR - PHASE I AWARD FOR - MEASUREMENT OF COMBUSTION RADICAL			
SOUTHWEST VIRGINIA COMMUNITY	160420-0001-2	SANTA FE	NM	03	\$549,042	\$537,516
	FG03-92ER81404	05/24/95	AN INTRINSICALLY SAFE, LASER-BASED OPTICAL DIAGNOSTIC FOR HO			
	160420-0001-2	SANTA FE	NM	03	\$544,736	\$338,414
	FG03-93ER81541	04/01/94	A DIODE LASER FREQUENCY STANDARD USING VELOCITY MODULATION			
160420-0001-2	SANTA FE	NM	03	\$75,000	\$75,000	
SOUTHWESTERN LOUISIANA UNIV OF CHEMICAL ENGINEERING DEPT	FG43-92R345204	02/28/94	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT			
	117820-0001-1	RICHLANDS	VA	09	\$170,598	\$110,888
SOUTHWESTERN STATE HOSPITAL	FG06-93RL12592	07/16/94	USED ENERGY RELATED EQUIPMENT GRANT			
	077730-0201-0	LAFAYETTE	LA	07	\$0	\$0
	FG44-93R435356	09/30/95	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN			
	077760-0001-9	BAINBRIDGE	GA	02	\$147,226	\$73,613

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DIVISION	VENDOR ID	CITY					
SPACE EXPLORATION ASSOC	FG02-93ER81549 220990-0001-8	04/01/94 CEDARVILLE	IN-SITU ELECTRICAL TESTING OF MULTICELL THERMIONIC FUEL OH 07		\$74,552	\$74,552	
SPACE POWER INC	AC03-92SF19441 077810-0002-1	01/15/96 SAN JOSE	AWARD AND FUNDING OF LETTER CONTRACT CA 10		\$11,111,119	\$3,083,999	AC24
SPARKLE MAINTENANCE INC	AC04-91AL71676 215760-0001-X	09/28/94 ALBUQUERQUE	JANITORIAL SERVICES FOR AL COMPLEX NM 01		\$1,821,486	\$1,188,111	S201
SPARKS PERSONNEL SERVICES INC	AB01-93AD00005 206390-0002-9	02/28/94 BETHESDA	BPA FOR TEMPORARY SECRETARIES MD 05		\$0	\$0	R699
	AB01-94PP00187 206390-0002-9	11/30/94 BETHESDA	BPA FOR SECRETARIAL SUPPORT SERVICES MD 08		\$0	\$0	R609
SPARKS STATE TECHNICAL COLLEGE	FG02-92CH10500 218060-0001-6	09/30/94 EUFAULA	CENTER FOR ADVANCE ELECTRONIC TECHNOLOGY AL 02		\$2,134,000	\$1,600,000	
SPARKTECH	FG49-93CE15595 234270-0001-X	03/31/95 DUARTE	ACOUSTIC HUMIDITY SENSOR CA 28		\$99,540	\$99,540	
SPARTA AREA SCHOOL DISTRICT	FG45-93R551821 219740-0001-X	06/30/95 ANGELO	ICP-NEW AWARD. WI 03		\$82,940	\$41,470	
SPARTA SCHOOL DISTRICT	FG45-92R540272 210190-0001-5	06/30/94 SPARTA	ICP - NEW AWARD. WI 06		\$39,100	\$19,550	
	FG45-93R551802 210190-0001-5	12/31/95 SPARTA	ICP-NEW AWARD. WI 03		\$5,700	\$2,850	
SPARTANBURG TECHNICAL COLLEGE	FG44-91R434805 098640-0001-2	09/01/94 SPARTANBURG	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD SC 04		\$81,349	\$40,485	
SPECIALIZED PRODUCTS CO	AB01-93EI23524 173540-0003-5	06/30/94 STERLING	BPA FOR PC ELECTRICAL CONNECTORS VA 05		\$0	\$0	7035
SPECTRAL SCIENCES INC	FG02-91ER81196 078000-0001-X	07/05/94 BURLINGTON	DIODE-LASER ABSORPTION REMOTE CONCENTRATION SENSOR (DARCS) MA 07		\$549,976	\$549,812	

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DIVISION	VENDOR ID	CITY				
SPECTRONICS CORP	FG42-92R215416 224510-0001-5	09/30/94 WESTBURY	AWARD FUNDS FOR ERIP. NY	01	\$119,915	\$99,815
SPINHEAT LTD	FG05-93ER81515 233350-0001-3	04/01/94 FAIRFIELD	NEW SBIR PHASE I *DEVELOPMENT OF A ROTARY COMBUSTOR FOR REFI CT	04	\$75,000	\$75,000
SPIRE CORP	FG02-92ER81385 078090-0001-2	05/24/95 BEDFORD	HIGH ENERGY DENSITY AUXILIARY ELECTRIC POWER SOURCES FOR MA	05	\$549,319	\$338,303
	FG02-93ER81619 078090-0001-2	04/01/94 BEDFORD	INDIUM GALLIUM ARSENIDE THERMOPHOTOVOLTAIC ENERGY MA	05	\$67,820	\$67,820
	FG02-93ER81620 078090-0001-2	04/01/94 BEDFORD	QUANTUMA CONFINEMENT EFFECTS IN HETERSEPTAXIAL SI/ZNS MA	05	\$74,788	\$74,788
	FG02-93ER81621 078090-0001-2	04/01/94 BEDFORD	IMPROVED SOURCES OF SPIN- POLARIZED ELECTRONS MA	05	\$74,695	\$74,695
SPOKANE SCHOOL DISTRICT #81 PLANT DEPARTMENT	FG51-93R020309 078120-0101-6	07/31/94 SPOKANE	THIS AWARD INCLUDES THE ATTACHED APPENDICES A, B, & C: THE A WA	05	\$55,258	\$27,629
SPRING BRANCH ISD	FG46-91R613515 189090-0001-5	03/31/94 HOUSTON	CYCLE 13 DOE ECM GRANT. TX	07	\$135,156	\$67,573
SPRING GROVE HOSPITAL CENTER	FG43-91R333216 078190-0001-5	02/28/94 CATONSVILLE	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT MD	03	\$100,000	\$50,000
	FG43-92R343213 078190-0001-5	02/28/94 CATONSVILLE	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT MD	07	\$100,000	\$9,277
SPRINGER TOWN OF MUNICIPAL SCHOOLS	GM04-93AL84058 226880-0101-9	11/24/97 SPRINGER	SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE NM	03	\$0	\$0
SPRINGFIELD CITY OF	FG41-93R193523 078230-0001-6	07/31/95 SPRINGFIELD	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT MA	02	\$11,260	\$7,882
SPRINGFIELD HOSPITAL CENTER HEALTH & MENTAL HYGIENE DEPT	FG43-91R333215 078240-0101-6	02/28/94 SYKESVILLE	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT MD	06	\$90,000	\$45,000

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HEALTH & MENTAL HYGIENE	FG43-92R343214-078240-0101-6	02/28/94 SYKESVILLE	MD	06	\$71,000	\$35,500	
SPRINGFIELD PUBLIC SCHOOLS	FG41-90R193222-078250-0002-1	02/28/94 SPRINGFIELD	MA	02	\$139,200	\$87,766	
	FG41-91R193326-078250-0002-1	08/31/94 SPRINGFIELD	MA	02	\$68,400	\$46,512	
SPRINGFIELD R-XII SCHOOL DIST	FG47-92R706066-221530-0001-7	08/03/94 SPRINGFIELD	MO	07	\$88,181	\$44,090	
SPURWICK SCHOOL	FG41-93R192512-230440-0001-7	06/30/95 PORTLAND	ME	01	\$10,404	\$9,364	
SPURWICK SCHOOL	FG41-93R192504-161960-0001-2	05/31/94 PORTLAND	ME	01	\$2,490	\$2,241	
SQUARE D CO	AC65-93WA11507-078280-0001-4	10/01/94 CLEARWATER	FL	10	\$70,326	\$70,326	6150
SRA TECHNOLOGIES INC	AC01-91DP00176-109960-0002-X	07/10/96 ALEXANDRIA	VA	08	\$5,637,958	\$2,802,000	R421
	AC01-93DP20156-109960-0002-X	04/18/96 ALEXANDRIA	VA	01	\$15,644,102	\$2,064,000	R421
SRI INTERNATIONAL	FG03-91ER61243-078330-0001-9	09/14/94 MENLO PARK	CA	12	\$761,927	\$761,927	
CHEMISTRY LABORATORY	AC22-91PC91039-078330-0201-1	05/31/94 MENLO PARK	CA	12	\$575,106	\$575,106	AG11
CHEMISTRY LABORATORY	AC22-91PC91044-078330-0201-1	03/22/94 MENLO PARK	CA	12	\$440,445	\$440,445	AG11
CHEMISTRY LABORATORY	AC22-91PC91053-078330-0201-1	06/23/94 MENLO PARK	CA	12	\$308,928	\$308,928	AG11
	AC21-92MC29116-078330-0001-9	02/25/94 MENLO PARK	CA	11	\$475,548	\$475,548	AH93
	AC21-92MC28053	12/19/94

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	078330-0001-9	MENLO PARK	CA	11	\$520,798	\$520,798	AG92
	AC21-93MC30005	09/29/95					
	078330-0001-9	MENLO PARK	CA	14	\$605,704	\$100,000	AG12
CHEMISTRY LABORATORY	AC22-92PC92112	09/29/95					
	078330-0201-1	MENLO PARK	CA	12	\$709,982	\$380,000	AG11
MATERIALS RESEARCH CENTER	FG03-93ER14375	09/14/95					
	078330-1301-3	MENLO PARK	CA	12	\$470,150	\$230,754	
	FG03-93ER61732	09/29/96					
	078330-0001-9	MENLO PARK	CA	12	\$600,001	\$200,001	
	AC22-92PC91344	05/01/97					
	078330-0001-9	MENLO PARK	CA	12	\$2,376,802	\$1,065,000	AG11
	AT03-76ER72088	12/31/99					
	078330-0001-9	MENLO PARK	CA	12	\$138,023	\$138,023	AG91
	AM03-76SF00115	12/31/99					
	078330-0001-9	MENLO PARK	CA	12	\$283,982	\$0	AG91
	AT03-76SF90030	12/31/99					
	078330-0001-9	MENLO PARK	CA	12	\$119,971	\$119,971	AG91
SSR ENGINEERS INC	AM65-90WC03660	09/27/94					
	208900-0001-8	BILLINGS	MT	02	\$0	\$0	C219
	AT65-93WC08158	08/01/94					
	208900-0001-8	BILLINGS	MT	02	\$149,997	\$149,997	C219
ST AGNES HOSPITAL	FG43-92R343212	02/28/94					
	078360-0001-X	BALTIMORE	MD	03	\$106,000	\$50,000	
-	FG43-93R353206	03/31/95					
	078360-0001-X	BALTIMORE	MD	03	\$86,557	\$43,279	
ST ANDREWS PRESBYTERIAN COLL CHEMISTRY DEPT	FG09-94SR18399	12/06/94					
	205430-0101-6	LAURINBURG	NC	08	\$0	\$0	
BIOLOGY DEPARTMENT	FG06-94RL12753	11/26/94					
	205430-0201-2	LAURINBURG	NC	08	\$0	\$0	
CHEMISTRY DEPT	FG06-94RL12676	11/26/94					
	205430-0101-6	LAURINBURG	NC	08	\$0	\$0	

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BIOLOGY DEPARTMENT	FG22-94PC94403 205430-0201-2	11/21/94 LAURINBURG	NC	08	\$0		\$0
CHEMISTRY DEPT	FG09-94SR18393 205430-0101-6	11/15/94 LAURINBURG	NC	08	\$0		\$0
BIOLOGY DEPARTMENT	FG09-93SR18371 205430-0201-2	09/16/94 LAURINBURG	NC	08	\$0		\$0
	FG44-93R435399 205430-0001-X	09/30/95 LAURINBURG	NC	08	\$34,340		\$22,321
CHEMISTRY DEPT	FG09-93SR18361 205430-0101-6	08/23/94 LAURINBURG	NC	08	\$0		\$0
ST ANSELM ROMAN CATHOLIC CHU	FG42-93R253879 230620-0001-5	07/31/95 NEW YORK	NY	16	\$47,200		\$23,600
ST ANTHONY HOSPITAL	GM04-76AL53650 078570-0002-7	04/01/99 AMARILLO	TX	13	\$0		\$0
ST ANTHONY SCHOOL	FG47-93R703531 078580-0004-7	08/31/94 COLUMBUS	NE	03	\$2,500		\$1,250
ST ANTHONY'S GRADE SCHOOL	FG43-93R352203 098410-0001-6	12/31/94 WASHINGTON	DC	01	\$14,600		\$7,300
ST BARTHOLOMEW SCHOOL	FG41-93R195505 230450-0001-0	06/30/95 PROVIDENCE	RI	02	\$42,796		\$21,398
ST BENEDICT COLLEGE OF	FG45-92R540114 214830-0001-X	06/30/94 ST. JOSEPH	MN	07	\$140,592		\$94,280
	FG45-93R551710 214830-0001-X	12/31/95 ST. JOSEPH	MN	07	\$76,847		\$53,792
ST BERNARD HOSPITAL	FG45-92R540082 160360-0001-4	03/31/94 CHICAGO	IL	01	\$128,700		\$74,423
ST BERNARD PARISH SCHOOL BD	FG46-92R613574	02/28/94					

THIS IS A NEW CYCLE 14 ENERGY CONSERVATION MEASURE GRANT AWA

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	214880-0001-8	CHALMETTE	LA	02	\$721,590	\$324,065	
ST CATHERINE LABOURE SCHOOL	FG43-93R353207 078850-0002-8	03/31/95 WHEATON	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT				
			MD	08	\$16,000	\$8,000	
ST CHARLES PARISH SCHOOL BOARD	FG46-90R613482 202590-0001-9	01/31/94 LULING	CYCLE XII ECM GRANT.				
			LA	03	\$104,775	\$52,385	
ST CLOUD STATE UNIVERSITY	FG02-93ER79200 079000-0001-1	06/14/95 ST. CLOUD	PRE-FRESHMAN ENRICHMENT PROGRAM TO DEVELOP INTEREST				
			MN	07	\$38,741	\$19,371	
ST CROIX VALLEY CONS CTHC SCH	FG45-92R540142 222290-0001-2	12/31/94 STILLWATER	ICP - NEW AWARD.				
			MN	06	\$24,309	\$18,237	
ST DOMINIC'S REGIONAL HIGH SCH	FG41-93R192513 218140-0001-1	06/30/95 LEWISTON	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT				
			ME	02	\$4,155	\$3,740	
ST EDMOND HIGH SCHOOL	FG47-92R704995 104420-0001-4	08/31/94 FORT DODGE	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS 0				
			IA	05	\$75,682	\$61,425	
ST FRANCIS DE SALES SCHOOL	FG43-93R352201 079210-0001-0	02/28/95 WASHINGTON	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT				
			DC	01	\$7,200	\$6,120	
ST FRANCIS HOSP & HEALTH CTR	FG45-93R551537 232850-0001-5	08/31/95 BLUE ISLAND	ICP-NEW AWARD.				
			IL	02	\$151,781	\$67,044	
ST FRANCIS HOSP & MEDIC	FG47-92R702694 079220-0001-4	08/31/94 TOPEKA	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS 0				
			KS	02	\$384,053	\$100,000	
ST FRANCIS SCHOOL DISTRICT	FG45-92R540271 210160-0001-4	06/30/94 ST. FRANCIS	ICP - NEW AWARD.				
			WI	05	\$110,010	\$55,005	
ST JOHN THE BAPTIST SCHOOL	FG42-92R243827 079670-0005-6	07/31/94 SYRACUSE	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT				
			NY	27	\$83,176	\$41,588	
ST JOHN THE EVANGELIST CHURCH	FG42-93R253880 230530-0001-6	07/31/95 MAHOPAC	CYCLE 15 AWARD.				
			NY	19	\$57,735	\$28,867	

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ST JOSEPH HOSP HEALTH CARE CTR	FG45-93R551505 230070-0001-7	06/30/94 CHICAGO	IL	09	\$29,814	\$19,379	
ST JOSEPH HOSPITAL	FG44-91R434722 079910-0005-2	08/01/95 MEMPHIS	TN	07	\$229,109	\$118,452	
	FG44-92R435064 079910-0005-2	08/15/94 MEMPHIS	TN	07	\$242,018	\$162,804	
	FG44-93R435340 079910-0005-2	09/30/95 MEMPHIS	TN	09	\$86,387	\$48,620	
ST JOSEPH HOSPITAL & HEALTH SISTERS OF ST FRANCIS	FG51-93R020311 233440-0101-9	11/30/94 TACOMA	WA	06	\$428,902	\$257,870	
ST JOSEPH HOSPITAL HEALTH CTR	FG45-92R540028 222990-0001-1	02/28/94 KOKOMO	IN	05	\$98,600	\$49,300	
	FG45-93R551593 222990-0001-1	03/31/95 KOKOMO	IN	05	\$35,050	\$17,525	
ST JOSEPH'S HOSPITAL	FG44-91R434648 080060-0009-3	09/01/94 TAMPA	FL	07	\$650,994	\$267,756	
	FG44-92R435016 080060-0016-6	08/30/94 ASHEVILLE	NC	11	\$154,890	\$40,000	
ST JOSEPH'S MEDICAL CENTER	FG45-93R551713 080080-0002-3	08/31/95 BRAINERD	MN	08	\$123,530	\$61,765	
ST LANDRY PARISH SCHOOL BOARD	FG46-91R613523 181790-0001-X	03/31/94 OPELOUSAS	LA	08	\$73,566	\$36,782	
ST LAWRENCE PARISH	FG45-93R540034 208980-0001-7	05/31/94 INDIANAPOLIS	IN	10	\$14,930	\$7,465	
ST LOUIS COMMUNITY COLLEGE	FG47-92R706064 080210-0001-5	08/03/94 ST. LOUIS	MO	01	\$111,264	\$55,632	

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ST LUKE'S HOSPITAL	GM04-79AL38646 080260-0011-0	09/30/99 GOLDEN	CO	05	\$0	\$0	
ST LUKE'S ROOSEVELT HOSPITAL	FG42-91R233774 108960-0001-X	04/30/94 NEW YORK	NY	16	\$401,500	\$200,750	
ST MARIA GORETTI PAROCHIAL SCH	FG45-93R551811 230010-0001-5	06/30/94 MADISON	WI	02	\$2,800	\$1,400	
ST MARY'S COUNTY OF PUBLIC SCHOOLS	FG43-92R343209 080530-0102-5	02/28/94 LOVEVILLE	MD	01	\$79,671	\$40,471	
ST MARY'S HOSPITAL	FG42-92R243828 080590-0016-0	07/31/94 ROCHESTER	NY	32	\$91,650	\$45,825	
ST MARY'S HOSPITAL & MED CTR	FG02-90ER60939 194380-0001-1	03/31/96 GRAND JUNCTION	CO	03	\$292,371	\$201,049	
	GM04-94GJ94694 194380-0001-1	11/02/98 GRAND JUNCTION	CO	03	\$0	\$0	
ST MARY'S HOSPITAL MED CTR	FG45-93R551822 080580-0002-7	03/31/95 GREEN BAY	WI	08	\$212,712	\$106,356	
ST MARY'S ROMAN CATHOLIC CHU	FG42-93R253881 230540-0001-X	07/31/95 NEW YORK	NY	17	\$86,125	\$43,062	
ST MARY'S SCHOOL	FG47-93R703530 080700-0022-8	06/31/94 ORD	NE	03	\$2,000	\$1,400	
	GM04-93AL84077 080700-0021-X	11/24/97 BELEN	NM	03	\$0	\$0	
ST MARY'S UNIVERSITY PHYSICS DEPARTMENT	FG09-93SR18311 226460-0101-0	01/26/94 SAN ANTONIO	TX	20	\$0	\$0	
PHYSICS DEPARTMENT	FG09-93SR18326 226460-0101-0	04/28/94 SAN ANTONIO	TX	20	\$0	\$0	

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PHYSICS DEPARTMENT	FG06-93RL12659-07/25/94 226460-0101-0	SAN ANTONIO	TX	20	\$0		\$0
PHYSICS DEPARTMENT	FG06-94RL12673 12/21/94 226460-0101-0	SAN ANTONIO	TX	20	\$0		\$0
PHYSICS DEPARTMENT	FG09-94SR18380 10/17/94 226460-0101-0	SAN ANTONIO	TX	20	\$0		\$0
ST MICHAEL GRADE SCHOOL	FG45-93R551715 12/31/95 135590-0002-5	ST. MICHAEL	MN	06	\$17,685		\$14,148
ST MONICA PARISH	FG45-93R540033 05/31/94 208960-0001-X	INDIANAPOLIS	IN	10	\$15,748		\$4,904
ST PAUL RAMSEY MEDICAL CENTER	FG45-92R540144 02/28/94 222310-0001-6	ST. PAUL	MN	04	\$171,429		\$85,714
ST PAUL SCHOOL	FG41-93R195503 06/30/95 081030-0003-5	CRANSTON	RI	02	\$29,341		\$26,407
ST PETERSBURG CITY OF	GM04-87AL53642 07/16/99 LARGO		FL	08	\$0		\$0
	SC01-85DP48033 11/01/94 SAINT PETERSBURG		FL	08	\$0		\$0
ST RAYMOND'S ROMAN CATHOLIC CH	FG42-92R243829 07/31/94 221100-0001-5	NEW YORK	NY	08	\$61,550		\$30,775
	FG42-93R253883 07/31/95 221100-0001-5	NEW YORK	NY	07	\$61,300		\$30,650
ST RITA ROMAN CATHOLIC CHURCH	FG42-93R253884 07/31/95 230630-0001-9	NEW YORK	NY	13	\$58,200		\$29,100
ST ROSE SCHOOL	FG51-93R020304 06/30/94 148090-0002-8	LONGVIEW	WA	03	\$17,500		\$14,700
ST SCHOLASTICA COLLEGE OF NATURAL SCIENCE DEPT	FG05-92ER79101 05/14/94 144660-0101-4	DULUTH	MN	08	\$40,000		\$40,000

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ST TERESA CATHOLIC SCHOOL	FG45-93R551515 230240-0001-1	06/30/94 BELLEVILLE	IL	12	\$3,814	\$1,907	
ST THERESE MEDICAL CENTER	FG45-92R540086 209400-0001-6	12/31/94 HAUKEGAN	IL	10	\$148,500	\$74,423	
	FG45-93R551543 209400-0001-6	12/31/95 HAUKEGAN	IL	10	\$130,400	\$70,420	
ST THOMAS THE APOSTLE SCHOOL	FG42-93R253853 081650-0004-7	06/30/94 OLD BRIDGE	NJ	06	\$4,812	\$2,406	
ST THOMAS UNIVERSITY OF	FG46-93R613644 202480-0001-2	02/28/95 HOUSTON	TX	18	\$164,560	\$82,278	
ST VINCENT HOSPITAL	FG46-93R613582 081700-0004-1	07/15/94 SANTA FE	NM	03	\$37,200	\$18,600	
	GM32-86AL37093 081700-0004-1	06/23/99 SANTA FE	NM	03	\$0	\$0	
ST XAVIER HIGH SCHOOL	FG45-92R540159 081800-0002-8	04/30/94 CINCINNATI	OH	01	\$26,423	\$13,211	
STAFFING PROS INC	AB01-93DP00335 217740-0001-6	02/05/94 ALEXANDRIA	VA	08	\$0	\$0	R699
	AB01-93AD00009 217740-0001-6	10/31/94 ALEXANDRIA	VA	08	\$0	\$0	R699
STAMET INC	FG03-91ER81140 215340-0001-1	07/05/94 SANTA MONICA	CA	27	\$550,000	\$550,000	
STANDARD & POOR'S CORP COMPUSTAT SERVICES INC	AC01-92EI21980 081880-0003-5	11/14/94 ENGLEWOOD	CO	02	\$131,500	\$106,250	D399
STANFORD UNIVERSITY SPONSORED PROJECTS OFFICE	FG03-86ER45245	01/31/95 PASADENA	CA	22	\$1,144,897	\$984,897	

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MECHANICAL ENG DEPT MECHANICAL ENG DEPT MECHANICAL ENG DEPT HIGH ENERGY PHYSICS GEOLOGY DEPT	FG01-91EI22504	08/15/94	THE OBJECTIVE OF THIS GRANT ISTO HELP SUPPORT THE CONTINUAT				
	081920-0001-X	STANFORD	CA	12	\$1,366,938	\$816,004	
	AC03-76SF00515	09/30/94	OPERATION AND MAINTENANCE				
	081920-0001-X	STANFORD	CA	12	\$2,651,284,245	\$2,350,693,177	M181
	FG03-84ER13251	06/30/94	ENERGY TRANSFER PROCESSES IN SOLAR ENERGY CONVERSION				
	081920-0001-X	STANFORD	CA	11	\$1,719,251	\$1,402,251	
	FG03-87ER13757	04/01/94	"FLUID DYNAMICS OF DOUBLE DIFFUSIVE SYSTEMS"				
	081920-1701-X	STANFORD	CA	12	\$883,235	\$689,537	
	FG03-88ER13857	02/28/94	SPECTROSCOPY AND KINETICS OF COMBUSTION GASES AT HIGH TEMPER				
	081920-1701-X	STANFORD	CA	12	\$808,110	\$808,110	
	FG03-88ER40439	03/31/94	"NUCLEAR RESEARCH WITH THE ELECTROMAGNETIC PROBE" (NEW GRAN				
	081920-1701-X	STANFORD	CA	12	\$550,000	\$550,000	
	FG03-90ER40569	03/31/94	THE OBJECTIVE OF THIS RESEARCHPROJECT IS THE DEVELOPMENT OF				
	081920-2901-8	STANFORD	CA	12	\$2,510,000	\$1,615,000	
	FG03-90ER20010	06/30/94	NEW				
	081920-0001-X	STANFORD	CA	12	\$804,726	\$802,726	
	FG03-90ER45435	03/31/94	THIS PROJECT IS AN INVESTIGATION OF THE THERMAL AND DIELECTR				
	081920-0001-X	STANFORD	CA	13	\$655,341	\$431,341	
	FG03-90ER14154	09/14/94	NEW GRANT				
	081920-1101-1	STANFORD	CA	11	\$358,854	\$358,854	
	FG03-90ER14152	07/14/94	NEW AWARD OF A PROJECT ENTITLED "SEISMICITY INDUCED BY HYDRO				
	081920-0001-X	STANFORD	CA	11	\$407,180	\$237,165	
	FG03-91ER14196	07/31/94	NEW GRANT - "STABILITY & STRESS ANALYSES OF SURFACE MORPHOLO				
	081920-0001-X	STANFORD	CA	12	\$292,395	\$292,395	
	FG03-91ER20048	07/31/94	NEW GRANT - ENZYMOLOGY AND MOLECULAR BIOLOGY OF CELL WALL BI				
	081920-0001-X	STANFORD	CA	12	\$292,000	\$292,000	
	FG03-92ER25116	04/14/94	NEW AWARD				
	081920-0001-X	STANFORD	CA	12	\$225,000	\$150,000	
	FG03-92ER25117	04/14/94	NEW AWARD				
	081920-0001-X	STANFORD	CA	12	\$225,000	\$150,000	
	FG03-92ER12126	04/30/94	THE GOAL OF THIS RESEARCH IS TO DEVELOP A NOVEL AND SIMPLE T				
	081920-0001-X	STANFORD	CA	12	\$1,092,413	\$726,878	

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MAT SCI & ENG DEPT	FG05-88ER45345	06/30/94	FUNDAMENTAL STUDIES ON THE CHEMICAL VAPOR DEPOSITION OF DIAM	CA	12	\$560,730 \$560,730
	081920-1601-3	STANFORD				
	FG05-90ER75598	03/14/94	ACQUISITION OF A HIGH PERFORMANCE NANOMETER-SCALE MECHANICAL	CA	12	\$191,927 \$170,000
	081920-0001-X	STANFORD				
	FG05-91ER79053	09/29/94	ASSAYING OF MOLECULAR SIGNALS AND RESPONSES IN THE RHIZOBIUM	CA	12	\$191,050 \$178,400
GEOPHYSICS DEPT	081920-0001-X	STANFORD				
	FG05-92ER79119	07/31/94	1992 INSTRUMENTATION - A PRESSURIZED THERMOGRAVIMETRIC ANAL	CA	12	\$122,335 \$122,335
	081920-0001-X	STANFORD				
	FG22-91PC91284	09/19/94	NITRATION OF POLYNUCLEAR AROMATIC HYDROCARBONS IN COAL COMBU	CA	12	\$180,006 \$180,006
	081920-0001-X	STANFORD				
	AC21-91MC28087	03/30/94	INTEGRATED SEISMIC STUDY OF NATURALLY FRACTURED TIGHT GAS	CA	12	\$682,771 \$682,771 AG22
	081920-1201-8	STANFORD				
	FG03-93ER61684	09/19/94	ROLE OF STARVATION GENES IN THE SURVIVAL OF DEEP SUBSURFACE	CA	12	\$883,006 \$292,772
	081920-0001-X	STANFORD				
	FG03-93ER61724	09/14/94	IGPB-GCTE SYMPOSIUM ON TERRESTRIAL ECOSYSTEM RESPONSE TO ELE	CA	14	\$25,000 \$25,000
MECHANICAL ENG DEPT	081920-0001-X	STANFORD				
	FG03-86ER13468	12/31/94	"MOLECULAR BEAM STUDIES OF ACTIVATED ADSORPTION AND HETERODGE	CA	12	\$1,225,316 \$1,073,516
	081920-0001-X	STANFORD				
	FG03-86ER13479	04/30/95	REDUCTION OF DISSIPATION IN COMBUSTION AND ENGINES	CA	12	\$1,180,218 \$1,024,218
	081920-0001-X	STANFORD				
	FG03-87ER13662	01/31/95	NEW SRG "ENERGY CHANGES IN TRANSFORMING SOLIDS" (FORMALLY ER	CA	12	\$1,382,030 \$1,188,440
	081920-0001-X	STANFORD				
	FG03-87ER60527	03/31/95	K-EDGE SUBTRACTION ANGIOGRAPHYWITH SYNCHROTRON X-RAYS	CA	12	\$2,093,816 \$1,961,316
	081920-0001-X	STANFORD				
	FG03-89ER45387	03/31/95	MECHANICAL PROPERTIES OF MATERIAL WITH NANOMETER SCALE MICRO	CA	12	\$961,185 \$763,650
PETROLEUM RES INST	081920-1701-X	STANFORD				
	FG03-90ER14157	09/14/95	ESTABLISHMENT OF A NEW GRANT ENTITLED "OPTICAL TECHNIQUES FO	CA	12	\$822,227 \$672,227
	081920-0001-X	STANFORD				
	FG03-92ER20091	07/14/95	NEW GRANT - "THE EFFECT OF OLIGOSACCHARIDES ON GLYCOPROTEIN	CA	12	\$285,000 \$187,000
	081920-0001-X	STANFORD				
MECHANICAL ENG DEPT	FG07-90ID12934	06/30/95	GEO THERMAL RESEARCH & DEVELOPMENT - STANFORD RESERVOIR AND I	CA	12	\$1,700,000 \$1,419,261
	081920-2101-7	STANFORD				
	FG22-92BC14852	09/29/95	SCALE-UP OF MISCIBLE FLOOD PROCESSES FOR HETEROGENEOUS RESER	CA	12	\$1,049,960 \$699,964
	081920-1701-X	STANFORD				

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MECHANICAL ENG DEPT	FG22-92FC92528	08/17/95	CHAR PARTICLE FRAGMENTATION AND ITS EFFECT ON UNBURNED CARBO				
	081920-1701-X	STANFORD	CA	12	\$200,000	\$200,000	
	FG49-90SF18680	02/28/95	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED				
	081920-0001-X	STANFORD	CA	12	\$226,767	\$113,382	
	FG05-93ER79230	08/31/95	1993 UNIVERSITY INSTRUMENTATION PROGRAM - INFRA-RED OPTICAL P				
	081920-0001-X	STANFORD	CA	12	\$179,926	\$179,926	
	FG05-93ER79232	08/31/95	1993 UNIVERSITY INSTRUMENTATION PROGRAM - AUTOMATED TRIAXIAL				
MECHANICAL ENG DEPT	081920-0001-X	STANFORD	CA	12	\$240,000	\$240,000	
	FG03-93ER61729	09/14/95	TECHNICAL INNOVATION AND DIFFUSION IN LARGE-SCALE ENERGY MOD				
	081920-0001-X	STANFORD	CA	12	\$200,385	\$99,616	
	FG03-93ER14317	12/31/95	NEW AWARD - "STRUCTURE & MODELLING OF THE THREE - DIMENSIONA				
	081920-0001-X	STANFORD	CA	12	\$238,290	\$80,500	
	FG03-93ER61615	12/14/95	NEW AWARD TO FUND RESEARCH WITHIN THE HUMAN GENOME PROGRAM R				
	081920-0001-X	STANFORD	CA	14	\$658,886	\$228,880	
PETROLEUM RES INST	FG03-88ER13957	07/14/96	DIAGNOSTICS OF PLASMA CHEMISTRY				
	081920-1701-X	STANFORD	CA	12	\$1,724,060	\$1,303,538	
	FG03-92ER14304	09/14/96	NEW GRANT - "DEGENERATE FOUR-WAVE MIXING AS A DIAGNOSTIC OF				
PETROLEUM ENGINEERING	081920-0001-X	STANFORD	CA	12	\$392,226	\$190,656	
	FG22-93BC14899	02/07/96	RESEARCH ON OIL RECOVERY MECHANISMS IN HEAVY OIL RESERVOIRS				
	081920-2101-7	STANFORD	CA	14	\$2,482,888	\$800,000	
	FG03-93ER14347	04/30/96	NEW GRANT - "CATION CHEMISORPTION AT OXIDE SURFACES AND OXID				
	081920-0001-X	STANFORD	CA	14	\$660,516	\$240,516	
STANGE ASSOC	FG03-93ER14366	07/31/96	EXPERIMENTAL INVESTIGATION OF KINETICS AND RHEOLOGY DURING D				
	081920-0001-X	STANFORD	CA	12	\$239,986	\$159,993	
	FG03-93ER61667	08/31/96	THIS NEW GRANT ENTITLED "AN ANIMAL MODEL FOR GENETIC EVOLUTI				
STANLEY CONSULTANTS INC	081920-0001-X	STANFORD	CA	14	\$536,742	\$365,206	
	FG22-93BC14862	03/09/98	PRODUCTIVITY AND INJECTIVITY OF HORIZONTAL WELLS				
	081920-3001-6	STANFORD	CA	12	\$2,095,486	\$358,663	
	FG03-94ER81683	07/17/94	SBIR PHASE I - DOCUMENT IMAGING, INDEXING, AND RETRIEVAL SYS				
	236130-0001-6	RANCHO PALOS VERDES	CA	36	\$74,979	\$74,979	
	AC65-90WN06240	07/30/96	EXT KT 3 ADDTL YRS PRIOR TO RETIRE PER INSURANCE				

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	081940-0002-5	ENGLEWOOD	CO	06	\$18,000,000	\$6,879,916	C219
STAR TEMPS	AB01-93EP79172 216550-0001-2	06/30/94 WASHINGTON	A BPA TO HIRE SECRETARIES FROM PRIVATE SECTOR TEMPORARY FI				
			DC	01	\$0	\$0	R699
STARSBORO SCHOOL DISTRICT	FG41-93R196501 228760-0001-6	06/30/94 BRISTOL	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT				
			VT	01	\$6,000	\$3,000	
STARLAB	AB01-93AD69209 220520-0001-1	07/31/94 ROCKVILLE	VIDEO CASSETTE DUPLICATION SERVICES				
			MD	08	\$0	\$0	T012
STARPOINT CENTRAL SCHOOL DIST	FG42-93R253885 082000-0001-X	07/31/95 LOCKPORT	CYCLE 15 AWARD.				
			NY	29	\$94,810	\$47,405	
STATE DEPARTMENT OF FOREIGN BLDGS OPERATION OFF	AI01-91AD00266 OF 082060-0702-4	02/28/96 WASHINGTON	INTERAGENCY AGREEMENT WITH THE DEPARTMENT OF STATE				
			DC	01	\$180,000	\$180,000	
	AI01-93IE11210 082060-0002-X	09/30/97 WASHINGTON	ADMINISTRATIVE SUPPORT TO THE DOE'S OFFICES IN: PARIS, FRANCE				
			DC	01	\$2,330,000	\$390,000	
	AI01-94IS30003	09/30/94 WASHINGTON	INTERAGENCY AGREEMENT TO PROVIDE DOE THE CAPABILITY TO ACCES				
			DC	01	\$78,500	\$78,500	
	AI01-93NE20693 082060-0002-X	05/02/94 WASHINGTON	INTERPRETATION & TRANSLATION SUPPORT FOR THE U.S. LISBON NUC				
			DC	01	\$100,000	\$100,000	
AGENCY FOR INTL DEVELOPMENT	AI01-93IN00610 082060-0902-7	06/30/94 WASHINGTON	AN INTERAGENCY AGREEMENT TO SPONSOR A CONFERENCE AND A SEMIN				
			DC	01	\$14,500	\$14,500	
STATE ENERGY OFF NATL ASSOC OF	FG43-93R340420 228290-0001-3	06/30/94 WASHINGTON	ENERGY POLICY AND CONSERVATION ACT				
			DC	01	\$15,000	\$15,000	
STATE FAIR COMMUNITY COLLEGE	FG47-92R706062 104900-0001-0	08/03/94 SEDALIA	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS O				
			MO	04	\$58,932	\$29,466	
STATISTICAL SCIENCES INC	FG03-93ER81649 233540-0001-5	04/01/94 SEATTLE	PHASE I - "AN INTELLIGENT TUTORING SYSTEM FOR STATISTICS				
			WA	07	\$74,697	\$74,697	
STEADMAN & LEWIS	AB01-93EI23565 228680-0001-0	09/09/94 ALEXANDRIA	BPA FOR COMPONENTS THAT COMPRISE PERSONAL COMPUTERS				
			VA	08	\$0	\$0	7050

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STEELCASE INC	AD04-93AL91880 215140-0001-6	12/24/94 GRAND RAPIDS	MI	03	\$49,956	\$49,956	7110
	AD04-93AL91970 215140-0001-6	12/23/94 GRAND RAPIDS	MI	03	\$99,777	\$99,777	7110
STEELVILLE R-III SCHOOL DIST	FG47-92R706067 221790-0001-4	08/03/94 STEELVILLE	MO	08	\$6,562	\$3,062	
STEPHAN CO	FC01-85NE46119 123980-0001-X	06/11/95 NORTHFIELD	IL	09	\$2,780,000	\$0	
STERLING CLEANERS	AB01-93AD69205 229380-0001-4	07/05/94 WASHINGTON	DC	01	\$0	\$0	S209
STERLING COLLEGE	FG41-92R196404 172190-0002-2	06/30/94 CRAFTSBURY	VT	01	\$19,265	\$9,632	
STERLING SOFTWARE INC	AD01-94AD34066 235480-0001-0	09/30/94 RESTON	VA	10	\$44,102	\$44,102	7030
STERZINGER GEORGE J	AC08-93HV11396 235170-0001-9	03/29/94 WASHINGTON	DC	01	\$50,000	\$50,000	B544
STEVENS INSTITUTE OF TECH PHYSICS & ENG PHYSICS	FG02-87ER13740 082260-0201-X	05/31/95 HOBOKEN	NJ	14	\$468,738	\$393,266	
	AC21-92MC29117 082260-0001-7	10/31/94 HOBOKEN	NJ	14	\$528,596	\$526,193	AH92
STI OPTRONICS INC	AC06-86ER53235 216610-0001-0	11/30/94 BELLEVUE	WA	01	\$26,563,206	\$16,306,364	AG91
	FG06-93ER40803 216610-0001-0	12/31/94 BELLEVUE	WA	01	\$500,000	\$500,000	
STILLWATER TOWNSHIP OF EDUCATION BOARD OF	FG42-93R253863 229270-0101-4	06/30/95 STILLWATER	NJ	05	\$146,158	\$75,479	

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STOCKTON STATE COLLEGE MATH DEPT	FG05-92ER79106 05/14/94 082320-0101-1 POMONA				PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992 NJ 02 \$39,381 \$39,381	
	FG42-92R243810 06/30/94 082320-0001-5 POMONA				TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT NJ 02 \$214,489 \$107,244	
STONE & WEBSTER ENG CORP	AC65-91WA05814 01/10/94 082350-0009-1 DENVER				TITLE I,II,III A/E SERVS CO 01 \$10,000,000 \$1,654,274 C111	
	AC04-92AL72306 10/08/95 082350-0005-9 ENGLEWOOD				TECHNICAL SERVICES IN SUPPORT OF DOW CO 06 \$27,180,786 \$11,563,899 R425	
ESTIMATING DIVISION	FC02-88ID12797 09/30/95 082350-0301-5 BOSTON				DEVELOPMENT OF HIGH PRESSURE HEAT EXCHANGE SYSTEM MA 08 \$5,940,000 \$1,681,417	
	AC03-88SF17368 06/30/94 082350-0001-6 BOSTON				THE WORK SCOPE REQUIRES DELIVERY OF R&D EFFORTS IN SUPPORT O MA 09 \$58,070,702 \$8,565,298 AG51	
	AC09-89SR18058 07/13/94 082350-0008-3 AIKEN				TECHNICAL SUPPORT SERVICES FORSRSPD SC 03 \$39,267,060 \$39,267,060 R425	
ESTIMATING DIVISION	AC09-91SR18209 09/15/95 082350-0308-2 AIKEN				TECHNICAL SUPPORT SERVICES FORDWPF SC 03 \$17,246,896 \$14,626,500 R407	
STONE & WEBSTER MGMT CONSUL	AC65-90WA06473 02/28/94 082360-0003-6 ENGLEWOOD				RESOURCE PLANNING MODEL CO 06 \$1,518,021 \$1,458,020 R799	
STRATEGIC BUSINESS SVC INC	AC02-93CH10585 09/29/94 215740-0001-2 HOMEWOOD				TO PROVIDE SUPPORT SERVICES TO ASSIST ON-SITE REVIEW OF IL 04 \$80,000 \$80,000 R702	
STRUCTURED MATERIALS INDS INC	FG05-93ER81540 04/01/94 233750-0001-4 NEWARK				NEW SBIR PHASE I DEVELOPMENT OF LONG WAVELENGTH INFRARED DET NJ 10 \$74,971 \$74,971	
STURBRIDGE TOWN OF PUBLIC SCHOOLS	FG41-93R193524 07/31/95 082700-0201-1 STURBRIDGE				TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT MA 02 \$37,300 \$18,650	
SUBURBAN GENERAL HOSPITAL	FG43-93R354218 12/31/94 204550-0002-6 MORRISTOWN				TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT PA 13 \$28,438 \$14,219	
SUBURBAN PROPANE	SC01-93FE63022 09/30/94				NPR 1 LIQUID PRODUCTS SALE ESTIMATED CONTRACT AMOUNT: \$7,889	

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	082750-0003-3	FRESNO	CA	17	\$0		\$0
	AB01-93AD62477	06/30/94					
	082750-0001-7	ROCKVILLE	MD	08	\$0		\$0 S204
SUGARLOAF AGENCY	AB01-93AD25663	06/30/94					
	159090-0002-0	GAITHERSBURG	MD	08	\$0		\$0 T001
SUMMIT TECH CONSULTING ENG INC	AC06-90RL11781	06/30/94					
	199750-0001-0	SEATTLE	WA	07	\$1,422,772	\$1,422,772	C119
SUMMITEC CORP	AC05-910R21959	07/21/96					
	213450-0001-4	OAK RIDGE	TN	03	\$2,459,824	\$2,360,105	R699
SUN INFORMATION SERVICES SUNGARD DIV	AC01-92EI22059	01/31/94					
	083010-0101-1	PHILADELPHIA	PA	01	\$119,932	\$119,932	D301
SUN MARINE TERMINALS INC	AC96-78P002837	09/30/94					
	083020-0001-9	NEDERLAND	TX	09	\$48,980,824	\$48,980,824	V119
SUN PIPE LINE CO	AC96-89P014136	12/05/98					
	179870-0001-9	NEDERLAND	TX	09	\$35,627,421	\$22,262,494	V119
	AC96-89P015280	07/31/94					
	179870-0001-9	NEDERLAND	TX	09	\$2,486,361	\$2,486,361	V119
SUN PRAIRIE PUBLIC SCHOOL DIST	FG45-92R540267	09/30/95					
	104960-0001-2	SUN PRAIRIE	WI.	02	\$95,265	\$47,631	
-SUN REFINING & MARKETING CO APPLIED RESEARCH & DEV	FC21-90MC26029	01/30/97					
	225720-0101-2	MARCUS HOOK	PA	05	\$14,377,665	\$2,153,222	
SUNLAND REFINING CORP	SC01-93FE63079	04/01/94					
	121470-0002-7	BAKERSFIELD	CA	20	\$0	\$5,589,841.80	\$0
-SUPERCON INC	FG02-91ER81199	03/30/94					
	083260-0002-7	SHREWSBURY	MA	03	\$549,895	\$549,895	
	FG02-92ER81387	02/17/95					

MULTIFILAMENTARY NB3SN SUPERCONDUCTING WIRE USING APC, COMPO
MA 03 \$549,895 \$549,895

NB3SN MULTIFILAMENTARY COMPOSITE SUPERCONDUCTOR WITH

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	083260-0002-7	SHREMSBURY	MA	03	\$549,480	\$408,762	
	FG02-93ER81533	04/01/94	NB3SN SUPERCONDUCTING WIRE WITH BULT-IN NB SURFACE				
	083260-0002-7	SHREMSBURY	MA	03	\$74,990	\$74,990	
	FG02-93ER81622	04/01/94	N/A				
	083260-0002-7	SHREMSBURY	MA	03	\$74,984	\$74,984	
SUPERIOR I D TUBE CLEANERS INC	FG01-91CE15508	01/11/94	ON-LINE MECHANICAL TUBE CLEANING FOR STEAM ELECTRIC POWER PL				
	210580-0001-2	HOUSTON	TX	07	\$79,870	\$79,870	
SUPERIOR TOWN OF UNIFIED SCHOOL DISTRICT #15	FG49-93R915012	06/30/95	CYCLE 15 ICP GRANT AWARD				
	229470-0101-X	SUPERIOR	AZ	04	\$3,000	\$1,800	
SUPERKINETIC INC	FG46-93R699305	02/28/95	AWARDS \$91,168 NEW DOE FUNDS TO BUILD, TEST, AND OPERATE WOR				
	231460-0001-6	ALBUQUERQUE	NM	01	\$91,168	\$91,168	
SURE-FIT LOCK & SAFE	AB01-93AD66307	06/30/94	LOCKSMITH				
	229040-0001-1	SILVER SPRING	MD	06	\$0	\$0	9999
SURFACE COMBUSTION INC RESEARCH & DEVELOPMENT	AC02-89CE40874	10/31/94	FERROUS SCRAP PREHEATING SYSTEM				
	191540-0101-3	MAUMEE	OH	09	\$2,967,639	\$2,240,115	AE32
	FC04-93AL13173	12/31/94	DEVELOP EVALUATE & COMMERCIALIZE A WORK PIECE ANALYZER				
	191540-0001-7	MAUMEE	OH	09	\$1,335,965	\$930,969	
SURFACE/INTERFACE INC	AC22-92PC92106	09/29/94	CHARGE DISTRIBUTION ANALYSIS OF CATALYSTS UNDER SIMULATED RE				
	224950-0001-0	MOUNTAIN VIEW	CA	12	\$128,840	\$128,840	AG11
SURMET CORP	FG02-93ER81623	04/01/94	A NOVEL MATERIALS AND PROCESSING APPROACH TO JOIN				
	232740-0001-9	BURLINGTON	MA	07	\$75,000	\$75,000	
	FG02-93ER81624	04/01/94	A NOVEL PROCESSING APPROACH TO JOIN C-C TO METALS				
	232740-0001-9	BURLINGTON	MA	07	\$74,998	\$74,998	
SURTEK INC	AC22-92BC14886	09/28/95	INVESTIGATION OF OIL RECOVERY IMPROVEMENT				
	224930-0001-3	GOLDEN	CO	03	\$492,900	\$492,900	AG62
	AC22-93BC14860	11/30/94	EVALUATION OF WEST KIEHL ALKALINE-SURFACTANT-POLYMER FIELD				
	224930-0001-3	GOLDEN	CO	05	\$296,343	\$296,343	AG62

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SUSQUEHANNA UNIVERSITY	FG43-93R354219 205450-0001-7	12/31/94 SELINGROVE	PA	09	\$175,000	\$75,000	
SH INDIAN POLYTECH INST	GM04-93AL84087 228200-0001-0	04/30/98 ALBUQUERQUE	NM	01	\$0	\$0	
SWAGER COMMUNICATIONS INC	AC65-93WC08191 169340-0002-1	10/01/94 BISMARCK	ND	01	\$484,900	\$484,900	Y299
SWANTON LOCAL SCHOOLS	FG45-92R540157 209880-0001-6	04/30/94 SWANTON	OH	09	\$3,300	\$1,650	
SWEDISH AMERICAN HOSPITAL	FG45-92R540090 199620-0001-7	06/30/94 ROCKFORD	IL	16	\$95,789	\$57,070	
	FG45-93R551545 199620-0001-7	08/31/95 ROCKFORD	IL	16	\$99,100	\$49,550	
SWEDISH COVENANT HOSPITAL	FG45-93R551540 232540-0001-3	08/31/95 CHICAGO	IL	05	\$163,300	\$67,044	
SWEDISH MEDICAL CENTER-BALLARD FACILITIES MANAGEMENT	FG51-92R020116 225560-0101-1	09/30/94 SEATTLE	WA	01	\$192,309	\$96,154	
SWIFT COUNTY BENSON HOSPITAL	FG45-92R540145 184250-0001-7	02/28/94 BENSON	MN	02	\$13,023	\$9,767	
SWINERTON & WALBERG CO	AC34-92RF00006 083450-0001-0	04/06/95 GOLDEN	CO	06	\$656,667	\$343,338	R408
SYNETICS CORP	FG02-94ER81684 160500-0003-4	07/17/94 WAKEFIELD	MA	07	\$74,965	\$74,965	
SYRACUSE UNIVERSITY CHEMICAL ENG & MATERIALS SCI	FG21-91MC28072 083600-0101-4	09/23/94 SYRACUSE	NY	27	\$454,075	\$439,513	
	FG03-93SF20144 083600-0001-8	09/29/94 SYRACUSE	NY	27	\$80,000	\$80,000	

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PHYSICS DEPT	FG02-90ER61013	07/14/95	MECHANISM CONTROLLING PRODUCTION & TRANSPORT OF METHANE				
	083600-0001-8	SYRACUSE	NY	27	\$899,481	\$720,256	
	FG02-92ER14268	06/14/95	THE RELATIONSHIP BETWEEN HYDROXYL GROUPS ON OXIDE SURFACES				
	083600-0001-8	SYRACUSE	NY	27	\$249,000	\$163,000	
	FG02-85ER40231	12/31/95	RESEARCH PROGRAM IN ELEMENTARY PARTICLE THEORY				
PHYSICS DEPT	083600-0301-7	SYRACUSE	NY	27	\$3,563,000	\$3,093,000	
	FG02-84ER40146	03/31/96	MEDIUM ENERGY PHYSICS				
CHEMICAL ENG & MATERIALS SCI	083600-0301-7	SYRACUSE	NY	27	\$1,903,000	\$1,474,000	
	FG02-87ER13649	02/15/96	MECHANISMS OF GAS PERMEATION THROUGH POLYMER MEMBRANES				
	083600-0101-4	SYRACUSE	NY	27	\$735,000	\$536,100	
SYSTEM TECHNOLOGY ASSOC	FG02-93ER61571	03/31/96	TECHNETIUM COORDINATION CHEMISTRY AND THE PREPARATION				
	083600-0001-8	SYRACUSE	NY	27	\$335,000	\$100,000	
SYSTEMATIC MANAGEMENT SERVICES	AC65-90WK08807	09/30/94	SCADA COMPUTER SUPPORT SERVS AT MONTROSE DISTRICT OFFICER				
	203340-0001-7	MONTROSE	CO	03	\$1,757,892	\$1,757,892	D399
SYSTEMATIC MANAGEMENT SERVICES	AD34-93RF00564	01/10/94	SB/SUPPORT SERVICES FOR ANEM				
	110650-0003-0	GOLDEN	CO	02	\$1,416,342	\$1,242,172	R408
	AD34-93RF00563	01/10/94	SB/SUPPORT SERVICE FOR QUALITY ASSURANCE DIVISION				
	110650-0003-0	GOLDEN	CO	02	\$452,121	\$304,866	R408
	AD34-93RF00561	02/15/94	DELIVERY ORDER AGAINST BOA. PROJECT MANAGEMENT SUPPORT FOR				
	110650-0003-0	GOLDEN	CO	02	\$932,182	\$750,000	R408
	AD34-93RF00659	01/15/94	SB/SUPPORT SERVICES				
	110650-0003-0	GOLDEN	CO	02	\$49,704	\$49,704	R408
	AD34-93RF00676	02/15/94	SB/TECHNICAL SUPPORT				
	110650-0003-0	GOLDEN	CO	02	\$913,667	\$912,667	R408
SYSTEMATIC MANAGEMENT SERVICES	AC01-93DP00249	07/11/96	TO PROVIDE SPECIALIZED TECHNICAL, ANALYTICAL & ADMINISTRATIVE				
	110650-0007-3	GERMANTOWN	MD	01	\$11,516,763	\$4,130,000	R421
	AC09-89SR18092	05/15/94	TECHNICAL SUPPORT SERVICES FOR AMPM				
	110650-0008-1	AIKEN	SC	03	\$3,993,481	\$3,650,000	R425
SYSTEMATIC MANAGEMENT SERVICES	AC05-92OR21994	07/01/95	NEW AWARD FOR SUPPORT SERVICES TO OAK RIDGE SITE OFFICES				
	110650-0001-4	OAK RIDGE	TN	03	\$7,709,932	\$5,966,923	R408

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SYSTEMS CENTER INC	AD01-92AD33083 187970-0001-9	02/15/00 RESTON	VA	10	\$60,463	\$60,463	7030
SYSTEMS FLOW INC	AC01-93EW12002 229320-0001-2	06/20/94 ROCKVILLE	MD	08	\$4,252,937	\$692,894	R699
SYSTEMS MAINTENANCE & TECH	AC02-91NP00121 211760-0001-2	02/28/94 WALDORF	MD	01	\$3,059,172	\$2,935,683	R799
T & S BUS SERVICE INC	AC01-93AD64728 083830-0001-4	04/05/94 OXON HILL	MD	04	\$289,692	\$289,692	V122
TAKOMA SALES & SERVICES INC	AB01-93AD67028 182530-0001-4	07/31/94 TAKOMA PARK	MD	05	\$0	\$0	7230
TAMAN PLOTTER CO	AB01-92EI22209 173660-0001-9	08/31/95 CONCORD	CA	07	\$0	\$0	7530
TAMCO POWER PARTNERS	FC21-93MC29444 225490-0001-3	12/31/00 COEBURN	VA	09	\$196,570,000	\$4,552,000	
	FR21-93MC29445 225490-0001-3	12/31/20 COEBURN	VA	09	\$0	\$0	
TAMINCO INC	RL13-74GJ31026 170140-0001-2	07/23/94 RENO	NV	02	\$0	\$0	X293
TAMPA ELECTRIC CO	FC21-91MC27363 207180-0001-3	06/30/98 TAMPA	FL	07	\$260,706,446	\$28,200,000	
	FR21-91MC28149 207180-0001-3	12/31/17 TAMPA	FL	07	\$0	\$0	
TAMPA GENERAL HOSPITAL	FG44-93R435209 037890-0001-9	09/30/95 TAMPA	FL	11	\$1,249,938	\$450,000	
TANGRAM ENTERPRISE SOLUTIONS	AB01-94EI24147 235660-0001-9	12/31/94 RALEIGH	NC	04	\$0	\$0	7030

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TAYLOR JOHN P	AC03-92SF19605 191030-0001-X	09/20/94 SAN JOSE	CA	10	\$160,000	\$75,000	R499
TC ENTERPRISES INC	AD04-93AL91541 231140-0001-0	09/30/94 ALBUQUERQUE	NM	01	\$346,802	\$346,802	Y119
	AD04-93AL91539 231140-0001-0	09/30/94 ALBUQUERQUE	NM	01	\$415,295	\$415,295	Y119
	AM04-93AL91690 231140-0001-0	08/04/94 ALBUQUERQUE	NM	01	\$0	\$0	Y119
TDA RESEARCH INC	FG03-90ER80998 198710-0001-4	05/01/94 WHEAT RIDGE	CO	06	\$549,221	\$549,221	
	FG03-93ER81590 198710-0001-4	04/01/94 WHEAT RIDGE	CO	02	\$75,000	\$75,000	
	FG03-92ER81320 198710-0001-4	05/25/95 WHEAT RIDGE	CO	03	\$549,720	\$338,476	
	FG03-92ER81322 198710-0001-4	05/24/95 WHEAT RIDGE	CO	03	\$549,927	\$338,683	
TEACHERS ACADEMY OF MATH & SCI	FC02-90ER75603 200920-0001-0	03/31/94 CHICAGO	IL	01	\$11,312,339	\$6,662,339	
TEAM INC	AC07-94ID13272 190140-0003-0	12/17/95 IDAHO FALLS	ID	02	\$92,800	\$46,100	6636
	AC06-93RL12652 190140-0002-2	08/31/96 RICHLAND	WA	04	\$121,000	\$121,000	D302
TECHMATICS CORP	AC01-94DP20164 084290-0003-8	12/12/96 FAIRFAX	VA	01	\$1,079,047	\$370,000	R421
TECHNICAL PHOTO INC	AB01-93AD25683 109070-0001-0	06/30/94 KENSINGTON	MD	08	\$0	\$0	T010
	AB01-93AD24835 109070-0001-0	06/30/94 KENSINGTON	MD	08	\$0	\$0	T012

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TECHNOCONCEPTS INC	FG03-92ER81459 220820-0001-X	02/17/95 NEWBURY PARK	CA	21	\$549,556	\$487,907	SBIR PHASE I - WA GAAS 16 BIT SIGMA-DELTA A/P CONVERTER WITH
TECHNOLOGY & MANAGEMENT SVCS	AC01-92FE62041 150630-0003-7	04/30/95 GERMANTOWN	MD	08	\$5,813,400	\$4,743,563	TECHNICAL, ANALYTICAL AND ADMINISTRATIVE SUPPORT SERVICES FO R799
	AC01-92FE62046 150630-0003-7	06/30/94 GERMANTOWN	MD	08	\$2,891,884	\$2,746,404	ENVIRON., TECHNICAL & FINANCIAL ADMIN SUPPORT SVS TO THE DEP R699
	AC09-91SR18201 150630-0004-5	09/27/94 AIKEN	SC	03	\$3,061,190	\$2,025,000	TECHNICAL SUPPORT SERVICES FORBUDGET BRANCH R421
TECHNOLOGY EDUCATION FDM FOR	FG05-94ER75971 236140-0001-X	06/30/94 RESTON	VA	10	\$99,070	\$99,070	RESOURCES OF ENERGY-RELATED TECHNOLOGY EDUCATION
TECHNOLOGY MANAGEMENT INC	FG02-91ER81226 214440-0001-2	07/05/94 CLEVELAND	OH	21	\$549,223	\$549,223	SINGLE MANIFOLD, RADIAL FLOW, SOLID OXIDE FUEL CELL.
TECOGEN INC	AC22-90PC90156 169030-0002-X	03/31/94 WALTHAM	MA	08	\$1,991,686	\$1,991,686	DEVELOPMENT AND TESTING OF COMMERCIAL SCALE COAL-FIRED COMBU AG11
	AC22-93PC93156 169030-0002-X	03/30/95 WALTHAM	MA	08	\$799,718	\$535,511	INTEGRATION OF THICKENER UNDERFLOW INTO THERMAL DRYER CIRCUI AG11
TEEC NAS POS SCHOOL	GM04-93AL84074 227030-0001-4	11/24/97 GALLUP	NM	03	\$0	\$0	SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE
TEIKYO MARYCREST UNIVERSITY	FG47-93R707042 232120-0001-5	08/31/94 DAVENPORT	IA	01	\$10,336	\$5,168	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O
TELCOM MARKETING INC	AC65-92WA09475 124050-0002-4	08/30/94 FORT SMITH	AR	03	\$421,076	\$421,076	SUPPLY BATTERIES AND RACKS FORVARIOUS SUBSTATIONS 6140
TELEDYNE ENERGY SYSTEMS	AC01-92NE32156 084560-0001-9	09/29/97 TIMONIUM	MD	02	\$13,065,626	\$4,291,297	RESEARCH DEVELOPMENT AND REFURBISHMENT OF RADIOISOTAPE THERM AG55
TELEROBOTICS INTERNATIONAL INC	FG05-91ER81266 152180-0001-9	03/30/94 KNOXVILLE	TN	02	\$547,250	\$547,250	MINIATURIZED OMNIDIRECTINAL VIEWING AND INSPECTION SYSTEM FO

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TELL CITY TROY TWP SCHOOL CORP	FG45-93R540031 208930-0001-9	03/31/94 TELL CITY	ICP - NEW AWARD IN	09	\$20,140	\$10,070	
TELLURIDE ACADEMY	FG03-93ER61638 229590-0001-3	06/30/94 TELLURIDE	THIRD INTERNATIONAL WORKSHOP ON OPEN PROBLEMS OF COMPUTATION CO	03	\$16,461	\$16,461	
TELOS FIELD ENGINEERING	AC01-88MA36869 168860-0002-0	06/30/94 GERMANTOWN	MAINTENANCE SERVICES IN SUPPORT OF THE GERMANTOWN COMPUTER MD	08	\$1,335,207	\$1,150,339	J070
TELOS SYSTEMS	FG03-93ER14351 228370-0001-9	05/14/94 PASADENA	NEW GRANT - "THE SUN AS A VARIABLE STAR: SOLAR AND STELLAR CA	22	\$3,000	\$3,000	
TELSPAN INTERNATIONAL INC	AB01-94AD69237 230670-0002-1	11/21/94 LANDOVER	BPA FOR DUPLICATION OF VIDEO CASSETTES MD	04	\$0	\$0	T012
TEMP-PLACEMENTS INC	AB01-94AD38001 225580-0001-2	10/31/94 WASHINGTON	BPA FOR TEMPORARY SECRETARIES DC	01	\$0	\$0	R699
TEMPCORP	AB01-93AD00015 204760-0002-5	10/31/94 SILVER SPRING	BPA FOR TEMPORARY SECRETARIAL WORK MD	08	\$0	\$0	R699
TEMPLE UNIVERSITY PHYSICS DEPT	FG02-88ER40389 084730-0301-2	11/30/96 PHILADELPHIA	EXPERIMENTAL INVESTIGATION IN PARTICLE PHYSICS AT PA	01	\$3,266,000	\$2,278,000	
MEDICINE SCHOOL OF	FG02-94ER61750 084730-0601-1	01/31/95 PHILADELPHIA	MONOCHROMOSOMAL HYBRIDS FOR THE ANALYSIS OF HUMAN GENOME PA	03	\$580,002	\$250,002	
	FG09-93SR18369 084730-0001-3	09/15/94 PHILADELPHIA	USED ENERGY RELATED LABORATORY EQUIPMENT PA	03	\$0	\$0	
	FG02-93EW53063 084730-0001-3	06/30/98 PHILADELPHIA	APPLICATION OF BEST AVAILABLE SCIENCE TO THE SOCIETAL PA	01	\$1,376,502	\$150,000	
PHYSICS DEPT	FG06-93RL12662 084730-0301-2	08/09/94 PHILADELPHIA	USED ENERGY RELATED EQUIPMENT GRANT PA	01	\$0	\$0	
TEMPORARY HELP EXPERTS	AB01-94PP00188 209490-0001-9	11/30/94 WASHINGTON	BPA FOR SECRETARIAL SUPPORT SERVICES DC	01	\$0	\$0	R609

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TENERA L P		AC07-93ID13200 222030-0001-5	09/30/94 BETHESDA	ARSAP PROGRAM SUPPORT MD	08	\$921,893	\$435,671	R408
TENNESSEE STATE OF ENERGY DIVISION		FG44-78CS60024 084790-0102-X	03/31/94 NASHVILLE	WEATHERIZATION OF LOW INCOME HOUSING PLUS TRAINING AND TEC TN	05	\$69,917,746	\$50,995,732	
ENERGY DIVISION		FG44-77CS60042 084790-0102-X	09/30/94 NASHVILLE	STATE ENERGY CONSERVATION PROGRAM TN	05	\$16,720,503	\$6,105,266	
ENERGY DIVISION		FG44-80R410180 084790-0102-X	09/30/94 NASHVILLE	ENERGY EXTENSION SERVICE TN	05	\$11,477,306	\$823,419	
ENERGY DIVISION		FG44-80R410076 084790-0102-X	09/30/95 NASHVILLE	ENERGY EXTENSION SERVICE TN	05	\$7,447,320	\$2,284,171	
ENVIRONMENT & CONSERVATION		FG05-91OR21974 084790-0603-X	05/12/96 OAK RIDGE	AGREEMENT IN PRINCIPLE - ENVIRONMENTAL OVERSIGHT OF OAK RIDGE TN	03	\$19,900,336	\$9,008,000	
ENVIRONMENT & CONSERVATION		FG05-91OR21981 084790-0603-X	08/14/96 OAK RIDGE	TENNESSEE HEALTH STUDIES AGREEMENT - EPIDEMIOLOGY STUDY OF O TN	03	\$12,425,700	\$3,725,400	
TENNESSEE STATE UNIVERSITY ENGINEERING & TECHNOLOGY		FG05-92ER79060 084800-0201-8	05/14/94 NASHVILLE	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992 TN	05	\$40,000	\$40,000	
TENNESSEE TECHNOLOGICAL UNIV PHYSICS DEPT		FG05-87ER40314 084810-0301-8	11/30/94 COOKEVILLE	STRUCTURE OF NEUTRON-RICH NUCLEI TN	06	\$534,000	\$534,000	
PHYSICS DEPT		FG05-87ER40353 084810-0301-8	05/31/96 COOKEVILLE	PROTON RESONANCE SPECTROSCOPY TN	06	\$270,850	\$204,850	
PHYSICS DEPT		FG05-89ER40530 084810-0301-8	08/31/94 COOKEVILLE	STUDIES OF FLUCTUATION PROCESSES IN NUCLEAR COLLISIONS TN	06	\$228,000	\$143,000	
		FG05-92ER40694 084810-0001-9	10/31/94 COOKEVILLE	NUCLEAR STRUCTURE MODELS: APP LICATIONS AND DEVELOPMENT TN	06	\$81,350	\$60,250	
MANUFACTURING CENTER		FG44-93R410614 084810-0401-4	09/30/96 COOKEVILLE	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN TN	06	\$68,000	\$68,000	
PHYSICS DEPT		FG05-93ER40809 084810-0301-8	08/31/96 COOKEVILLE	SPECIAL RESEARCH GRANT ENTITLED "COMPETING STRUCTURES IN NUC TN	06	\$99,000	\$36,000	
TENNESSEE UNIVERSITY OF ELEC ENG DEPT		FG02-86NE37968 084820-0602-9	02/28/94 KNOXVILLE	SENSOR DRIVEN ROBOTICS FOR GUIDANCE & INSPECTION IN TN	02	\$3,516,500	\$3,516,500	

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	FG05-93ER75854--02/14/94	KNOXVILLE	GRANT TO MATCH FUNDS	TN 02	\$50,000	\$50,000
	FG05-93ER40770 01/14/96	KNOXVILLE	NEW AWARD - NUCLEAR STRUCTURE AND NUCLEAR ASTROPHYSICS	TN 02	\$605,000	\$335,000
PHYSICS DEPT	FG05-85ER13456 08/31/94	KNOXVILLE	THE PRODUCTION AND DESTRUCTION OF METASTABLE NEGATIVE IONS	TN 02	\$587,500	\$587,500
CHEMISTRY DEPT	FG05-86ER60434 04/30/96	KNOXVILLE	SYNTHESIS OF RADIOPHARMACEUTICALS CONTAINING SHORT-LIVED RAD	TN 02	\$1,556,983	\$1,183,983
CHEMISTRY DEPT	FG05-86ER13591 07/31/95	KNOXVILLE	DUAL MECHANISM BIFUNCTIONAL POLYMERS: DESIGN, SYNTHESIS, AN	TN 02	\$811,733	\$643,732
OFFICE OF GRADUATE RESEARCH	FG05-86ER13613 01/31/96	KNOXVILLE	DEVELOPMENT OF ELECTROKINETIC CAPILLARY SEPARATION AND SPECT	TN 02	\$691,500	\$527,494
PHYSICS & ASTRONOMY DEPT	FG05-87ER40361 05/31/96	KNOXVILLE	NUCLEAR SPECTROSCOPY STUDIES	TN 02	\$3,446,000	\$2,545,000
CHEMISTRY DEPT	FG05-88ER13852 02/28/94	KNOXVILLE	STUDIES OF RADIATION-PRODUCED RADICALS AND RADICAL IONS	TN 02	\$693,390	\$693,390
CHEMISTRY DEPT	FG05-88ER13859 02/28/95	KNOXVILLE	STUDY OF THE SURFACE PROPERTIES OF CERAMIC MATERIALS BY CHRO	TN 02	\$717,908	\$529,343
CHEMISTRY DEPT	FG05-88ER13865 06/30/94	KNOXVILLE	PHYSICAL-CHEMICAL STUDIES OF TRANSURANIUM ELEMENTS	TN 02	\$897,521	\$897,521
CHEMISTRY DEPT	FG05-88ER45374 10/31/94	KNOXVILLE	INVESTIGATIONS OF THE EFFECTS IN ISOTOPIC SUBSTITUTION AND P	TN 02	\$1,104,302	\$746,698
	FG05-90ER60988 05/31/96	KNOXVILLE	BIOMASS, COMMUNITY STRUCTURE & NUTRITIONAL STATUS ATTRIBUTES	TN 02	\$546,000	\$362,000
	FG05-91ER40627 03/31/95	KNOXVILLE	ELEMENTARY PARTICLE INTERACTIONS	TN 02	\$3,259,400	\$2,646,400
	FG05-91ER61193 06/30/94	KNOXVILLE	ON-LINE MONITORING OF AEROBIC BIOREMEDIATION WITH BIOLUMINES	TN 02	\$470,000	\$470,000
MEDICAL CENTER	FG05-92ER61385 05/31/95	KNOXVILLE	A CONSORTIUM TO DEVELOP THE MEDICAL USES OF NRM IMAGING, NMR	TN 02	\$285,000	\$190,000
	FG05-92ER20072 09/14/94	KNOXVILLE	NEW AWARD - PLANT RECOGNITION OF BRADRYHIZOBIUM JAPONICUM N	TN 02	\$261,000	\$172,000
	FC05-92OR22056 05/31/95	KNOXVILLE	JOINT EDUCATION PROGRAM IN ENVIRONMENTAL RESTORATION AND WAS	TN 02	\$2,805,774	\$815,000

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CHEMISTRY DEPT	FG05-92ER61441 084820-0002-0	10/31/94 KNOXVILLE	NEW AWARD INTRAVENOUS CORONARYANGIOGRAPHY UTILIZING K-EMISS	TN 02	\$60,000	\$60,000	
	FG22-91PC91306 084820-0102-7	08/31/94 KNOXVILLE	SORPTION AND CHEMICAL TRANSFORMATION OF PAHS ON COAL FLY ASH	TN 02	\$200,000	\$200,000	
	FG05-93ER61610 084820-0002-0	04/30/96 KNOXVILLE	NEW AWARD MOLECULAR MEDICINE SYNTHESIS AND IN-VIVO DETECTION	TN 02	\$320,365	\$100,542	
MECH & AEROSPACE ENG DEPT	FG05-93ER25173 084820-2902-9	08/14/94 KNOXVILLE	THE USE OF SYMBOLIC COMPUTATIONS IN RADIATIVE, ENERGY, AND N	TN 02	\$21,500	\$21,500	
SPACE INSTITUTE	AC02-79ET10815 084820-1605-9	03/31/94 TULLAHOMA	OPERATION OF MHD COAL FIRED FLOW FACILITY	TN 04	\$105,842,540	\$102,865,249	AG81
SPACE INSTITUTE	FG22-93PC93225 084820-1605-9	09/27/96 TULLAHOMA	HIGH PERFORMANCE MATERIAL IN COAL CONV/UTILIZATION	TN 04	\$518,841	\$399,985	
TENNESSEE VALLEY AUTHORITY	AI01-89CE31019 084830-0003-2	08/01/94 MUSCLE SHOALS	RESEARCH AND DEV OF SOUTHEASTERN REGIONAL BIOMASS ENERGY	AL 05	\$4,421,000	\$4,421,000	
NATL FERTILIZER & ENV RES CTR	AT21-92MC29438 084830-0003-2	05/06/94 MUSCLE SHOALS	ENVIRONMENTAL TECHNICAL SUPPORT SERVICES; TASK ORDER	AL 05	\$70,000	\$70,000	
	AI65-92WA09429 084830-1103-4	09/30/94 MUSCLE SHOALS	FACILITIES ENVIRONMENTAL EVALUATIONS	AL 05	\$2,863,900	\$2,863,900	
	AI65-93WA10998 084830-0003-2	09/30/94 MUSCLE SHOALS	FACILITIES ENVIRN EVALUATION	AL 05	\$220,700	\$220,700	
NATIONAL FERTILIZER DEV CTR	AI01-87CE79010 084830-0003-2	08/14/95 MUSCLE SHOALS	TECHNICAL MONITORING OF THE ALCOHOL FUELS OFFICE - ALCOHOL F	AL 05	\$6,300,000	\$2,800,000	
	AI21-91MC28271 084830-0503-4	09/20/96 MUSCLE SHOALS	ENVIRONMENTAL TECHNICAL SUPPORT SERVICES	AL 05	\$0	\$0	
	AI01-93CE16078 084830-0003-2	02/28/98 MUSCLE SHOALS	REGIONAL BIOMASS ENERGY SOUTHEASTERN REGION	AL 05	\$9,746,000	\$942,000	
	AC05-76OR03761 084830-0005-9	03/07/94 PADUCAH	ELECTRIC POWER FOR PADUCAH FACILITIES	KY 01	\$3,622,771,470	\$3,605,187,470	S112
	FC22-92PC92647 084830-0010-5	07/01/96 WEST PADUCAH	MICRONIZED COAL REBURNING DEMONSTRATION FOR NOX CONTROL ON A	KY 01	\$7,330,041	\$3,514,755	
	CR01-83NE44420 084830-0001-6	03/15/30 CHATTANOOGA	DISPOSAL OF SPENT NUCLEAR	TN 03	\$0	\$0	

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WATER RESOURCES DIVISION	AC02-81FE10014 084830-0001-6	04/21/94 CHATTANOOGA	TN	08	ELECTRIC POWER FAR DOE/MHD \$822,100	COAL-FIRED FLWO FACILITY \$790,800	S112
	AI04-84AL27241 084830-0001-6	09/30/94 CHATTANOOGA	TN	03	DESPOSAL OF RESIDUAL RADIO ACTIVE MATERIAL \$150,000	\$150,000	
	AI05-930R22093 084830-0002-4	09/30/94 KNOXVILLE	TN	02	ROOT BIOMASS AND GROWTH ANALYSES ON THE WALKER BRANCH WATERS \$45,000	\$45,000	
	AI05-920R22012 084830-0102-0	09/30/94 KNOXVILLE	TN	02	DYNAMIC RESPONSES OF MATURE FOREST TREES TO CHEMICAL AND PHY \$48,200	\$48,200	
	AI05-910R21980 084830-0002-4	09/30/96 KNOXVILLE	TN	02	ASSESSMENT OF EARTHQUAKE GROUND MOTIONS \$130,000	\$130,000	
WATER RESOURCES DIVISION	AI05-910R22007 084830-0102-0	09/30/97 KNOXVILLE	TN	02	TECHNICAL ASSISTANCE FOR THE CLINCH RIVER RCRA FACILITY INVE \$2,514,100	\$2,514,100	
	AI05-930R22133 084830-0002-4	09/30/97 KNOXVILLE	TN	02	OAK RIDGE RESERVATION DIGITAL SPATIAL DATA BASE \$3,580,000	\$3,580,000	
	AI05-930R22114 084830-0008-0	02/28/94 NORRIS	TN	03	BOREHOLD FLOWMETER LOGGING AND TRAINING SERVICES \$30,000	\$30,000	
POWER BRANCH	AC05-760R03760 084830-0004-0	03/07/94 OAK RIDGE	TN	03	ELECTRIC POWER FOR OAK RIDGE \$4,367,473,038	\$4,365,798,038	S112
	AI05-840R21467 084830-0904-8	06/30/95 OAK RIDGE	TN	03	INSTALLATION & MAINTENANCE FOR VA BY DOE OF EQUIPMENT TO \$0	\$0	
TENSA SERVICES INC	FC02-91ID13052 205420-0001-6	02/28/94 HOUSTON	TX	07	INITIATE PHASE II OF AGREEMENT. CHANGE PARTICIPANT FROM LITH \$964,000	\$117,494	
TERRITORY OF GUAM GUAM ENERGY OFFICE	FG49-93R915023 186600-0101-X	08/31/94 AGANA	GU	01	CYCLE XV TA GRANT. \$9,109	\$9,109	
	FG49-90SF18686 186600-0101-X	08/31/94 AGANA	GU	01	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED \$636,460	\$30,000	
	FG49-89SF18238 186600-0101-X	07/31/94 AGANA	GU	01	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED \$75,059	\$75,059	
	FG49-90SF18685 186600-0101-X	08/31/94 AGANA	GU	01	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED \$168,350	\$105,639	
	FG49-91R913016	08/31/94			ADMINISTRATIVE GRANT		

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GUAM ENERGY OFFICE	186600-0101-X	AGANA	GU	01	\$37,010	\$30,000	
GUAM ENERGY OFFICE	FG49-91R913015 186600-0101-X	08/31/94 AGANA	CYCLE XIII GRANT				
			GU	01	\$111,069	\$104,059	
GUAM ENERGY OFFICE	FG49-92R914019 186600-0101-X	08/31/94 AGANA	CYCLE XIV ADMINISTRATIVE GRANTAWARD.				
			GU	01	\$305,571	\$30,000	
GUAM ENERGY OFFICE	FG49-92R914018 186600-0101-X	08/31/94 AGANA	CYCLE XIV ECM GRANT AWARD.				
			GU	01	\$261,632	\$101,493	
GUAM ENERGY OFFICE	FG49-93R915022 186600-0101-X	08/31/95 AGANA	CYCLE XV ADMINISTRATIVE GRANT.				
			GU	01	\$50,000	\$50,000	
GUAM ENERGY OFFICE	FG49-93R915024 186600-0101-X	08/31/94 AGANA	CYCLE XV TA GRANT.				
			GU	01	\$21,420	\$21,420	
GUAM ENERGY OFFICE	FG49-93R915025 186600-0101-X	08/31/95 AGANA	CYCLE XV ECM GRANT APPLICATION.				
			GU	01	\$43,804	\$43,804	
TETRA TECH INC	AC02-91DP00196 085000-0003-1	09/30/94 PASADENA	SUPPORT OF A NUCLEAR WEAPONS COMPLEX RECONFIGURATION PROGRA				
			CA	08	\$28,784,960	\$28,784,960	R408
TEXACO INC	FG01-93FE62803 085030-0006-7	07/05/94 WHITE PLAINS	FEASIBILITY STUDY FOR COMMERCIAL INSTALLATION OF INTEGRATE				
			NY	20	\$656,000	\$300,000	
EXPLORATION & PRODUCTION	FC22-93BC14960 085030-0205-1	12/31/97 BRIDGE CITY	POST WATERFLOOD CO2 MISCIBLE FLOOD IN LIGHT OIL FLUVIAL DOMI				
			TX	02	\$23,934,388	\$5,539,225	
TEXACO PIPELINE INC	AC96-92P015551 220440-0001-6	06/25/97 PORT ARTHUR	PIPELINE DISTRIBUTION CAPABILITY				
			TX	09	\$12,614,500	\$11,876,500	V119
TEXACO REFINING & MARKTG INC	SC01-93FE63080 161950-0002-7	04/01/94 UNIVERSAL CITY	NPR-1 CRUDE OIL SALES CONTRACTEST REV: \$18,175,109.68				
			CA	09	\$0	\$0	
TEXARKANA MEMORIAL HOSPITAL HADLEY REGIONAL MEDICAL CENTER	FG46-93R613641 232710-0101-4	02/28/95 TEXARKANA	AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT.				
			TX	01	\$484,000	\$242,000	
TEXAS A & M RESEARCH FDN PHYSICS DEPT	FG05-88ER40399 033220-0201-2	08/31/94 COLLEGE STATION	STUDY OF THE NEUTRON-PROTON INTERACTION IN THE 300-700 MEV E				
			TX	06	\$1,073,000	\$1,073,000	
	FG05-88ER60707 033220-0001-X	03/31/94 COLLEGE STATION	CONSIDERATIONS OF BETA & ELECTRON TRANSPORT IN INTERNAL DOSE				
			TX	06	\$485,680	\$485,680	

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METEOROLOGY DEPT	FG05-90ER61018 033220-1201-8	07/14/94 COLLEGE STATION	SIGNAL AND NOISE IN GLOBAL WARMING DETECTION				
			TX	06	\$295,501	\$295,501	
	FG05-92ER79058 033220-0001-X	05/14/94 COLLEGE STATION	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992				
			TX	06	\$40,000	\$40,000	
	FG05-92ER61452 033220-0001-X	05/31/94 COLLEGE STATION	OPTICAL ASSESSMENT OF LARGE MARINE PARTICLES; DEVELOPMENT O				
MECHANICAL ENGINEERING			TX	06	\$190,814	\$190,814	
	FG05-92ER54174 033220-0001-X	07/31/94 COLLEGE STATION	COLLISION CROSS SECTIONS FOR FEW ELECTRON SYSTEMS				
			TX	06	\$57,000	\$57,000	
	AC22-89PC89868 033220-0001-X	02/28/94 COLLEGE STATION	DEVELOPMENT OF IMPROVED IRON FISCHER-TROPSCH CATALYSTS				
			TX	19	\$565,047	\$492,503	AG11
CHEMICAL ENGINEERING DEPT	FG22-90PC90310 033220-0801-0	02/28/94 COLLEGE STATION	COMBUSTION OF DENSE STREAMS OF COAL PARTICLES				
			TX	06	\$165,244	\$139,999	
	AC22-90PC90045 033220-1301-4	01/31/94 COLLEGE STATION	CATALYST AND PROCESS DEVELOPMENT FOR SYNTHESIS GAS CONVERSI				
			TX	06	\$483,628	\$483,628	AG11
	FG03-93ER61736 033220-0001-X	09/28/94 COLLEGE STATION	THIS GRANT APPLICATION ADDRESSES THE ISSUE OF REGIONAL SCALE				
CHEMISTRY DEPT			TX	08	\$145,145	\$145,145	
	FG03-93ER14398 033220-0001-X	09/14/94 COLLEGE STATION	MECHANICAL PROPERTIES AND MODELING OF SEAL-FORMING LITHOLOG				
			TX	08	\$482,792	\$155,017	
	FG05-88ER13954 033220-0101-6	12/31/94 COLLEGE STATION	CORRELATIONS BETWEEN SURFACE STRUCTURE AND CATALYTIC ACTIVIT				
			TX	06	\$1,204,438	\$1,198,138	
CHEMISTRY DEPT	FG02-91ER40613 033220-0001-X	01/31/95 COLLEGE STATION	DEVELOPMENT OF A GIGATRON				
			TX	06	\$1,225,000	\$900,000	
	FG05-88ER40437 033220-0101-6	03/31/95 COLLEGE STATION	CALORIMETER MEASUREMENTS IN RELATIVISTIC HEAVY ION COLLISION				
			TX	06	\$1,043,500	\$859,500	
	FG05-89ER14054 033220-1001-5	07/14/95 COLLEGE STATION	NUCLEAR GENES ENCODING PLASTID PROTEINS EXPRESSED EARLY IN C				
BIOCHEMISTRY & BIOPHYSICS			TX	06	\$444,589	\$363,332	
	FG05-91ER40621 033220-0001-X	03/31/95 COLLEGE STATION	COLLIDER PHYSICS				
			TX	06	\$635,000	\$505,000	
	FG05-91ER40633 033220-0001-X	03/31/95 COLLEGE STATION	HIGH ENERGY PHYSICS RESEARCH				
			TX	06	\$2,486,600	\$1,706,300	
	FG03-93ER61648 033220-0001-X	07/14/95 COLLEGE STATION	NEW GRANT - ESTIMATION OF GLOBAL SCALE CLIMATE PARAMETERS F				
			TX	06	\$235,196	\$110,000	

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	FG03-93ER12132-033220-0001-X	12/14/95 COLLEGE STATION	TX	06	NEW AWARD - "UTILIZING LASER SPECTROSCOPY OF NOBLE GAS TRACE"	\$484,555 \$316,428
CHEMISTRY DEPT	FG05-85ER13434-033220-0101-6	11/30/95 COLLEGE STATION	TX	06	DEVELOPMENT OF LASER-ION PHOTODISSOCIATION METHODS	\$797,198 \$797,198
CHEMICAL ENGINEERING DEPT	FC04-93AL94460-033220-1301-4	08/01/96 COLLEGE STATION	TX	08	IWRP PROGRAM - DEVELOPMENT OF SUPERIOR ASPHALT RECYCLING	\$1,056,668 \$150,085
	FG03-93ER14354-033220-0001-X	06/30/96 COLLEGE STATION	TX	08	NEW GRANT - "SOLID STATE NMR STUDIES OF ZEOLITE ACIDITY" P.I	\$340,440 \$120,261
	FG03-93ER61636-033220-0001-X	06/30/96 COLLEGE STATION	TX	08	NEW GRANT: MICROBIAL METHANE CYCLE IN SUBSURFACE SEDIMENTS	\$411,321 \$142,220
PHYSICS DEPT	FG03-93ER40765-033220-0201-2	11/30/96 COLLEGE STATION	TX	06	NEW AWARD - "STANDARD MODEL TESTS IN MU DECAY WITH MEGA DETE	\$642,000 \$312,000
MARINE SCIENCES DEPT OF	FG05-92ER61421-033220-1403-7	04/30/95 GALVESTON	TX	09	THE PRODUCTION OF COLLOIDS IN THE BENTHIC BOUNDARY LAYER & P	\$1,105,612 \$836,123
TEXAS A & M UNIVERSITY CYCLOTRON INSTITUTE	FG03-93ER40773-085070-0401-6	12/31/95 COLLEGE STATION	TX	06	NEW AWARD - "CYCLOTRON BASED NUCLEAR SCIENCE" PI - JOSEPH B.	\$6,260,000 \$2,153,000
	FG05-84ER13262-085070-0001-0	06/03/94 COLLEGE STATION	TX	06	INVESTIGATIONS OF ENERGY TRANSFER MECHANISM DURING HEAVY ION	\$803,126 \$803,126
INST FOR SCIENTIFIC CORP	FG05-92ER25143-085070-1101-2	08/31/95 COLLEGE STATION	TX	06	PARTNERSHIP IN COMPUTATIONAL SCIENCE	\$600,000 \$600,000
	FG46-93R613642-085070-0001-0	02/28/95 COLLEGE STATION	TX	08	AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT.	\$385,122 \$192,561
	FG46-93R613633-085070-0001-0	08/31/94 COLLEGE STATION	TX	08	AWARDS A NEW CYCLE 15 TECHNICAL ASSISTANCE GRANT.	\$94,110 \$47,055
ENGINEERING EXPERIMENT STA	FC65-90HA07990-085070-1001-6	03/31/94 COLLEGE STATION	TX	06	REAL TIME DIGITAL SIMULATOR FOR RELAY TESTING	\$649,360 \$627,860
ENGINEERING EXPERIMENT STA	FG46-93R689307-085070-1001-6	08/31/94 COLLEGE STATION	TX	06	AWARDS \$10,000 NEW DEPARTMENT OF ENERGY FUNDS FOR THE NATIO	\$10,000 \$10,000
	GM04-93AL94692-085070-0003-7	09/27/98 LAREDO	TX	23	SUPPORT SCIENCE, MATH & ENG EDUCATION	\$0 \$0
TEXAS CHRISTIAN UNIVERSITY WIGGINS HALL	FG46-93R613643-232720-0101-8	02/28/95 FORT WORTH	TX	12	AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT.	\$17,060 \$8,530

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TEXAS ENG EXPERIMENT STATION MISENBACHER ENGINEERING RES	FC02-90CE40938 187400-0301-9	03/31/94 COLLEGE STATION	TX	06	\$401,672	\$194,672	
	FG02-89ER12893 187400-0001-X	09/30/94 COLLEGE STATION	TX	19	\$465,300	\$465,300	
	FG03-92ER75810 187400-0001-X	09/29/94 COLLEGE STATION	TX	06	\$70,000	\$70,000	
	FG03-92ER79161 187400-0001-X	09/29/94 COLLEGE STATION	TX	06	\$63,240	\$60,000	
	FG05-91ER61207 187400-0001-X	08/31/94 COLLEGE STATION	TX	06	\$322,075	\$322,075	
	FG03-93ER75884 187400-0001-X	05/31/94 COLLEGE STATION	TX	06	\$123,463	\$123,463	
	FG22-92PC92545 187400-0001-X	09/29/95 COLLEGE STATION	TX	06	\$240,532	\$200,000	
	FG03-93ER14357 187400-0001-X	06/30/95 COLLEGE STATION	TX	08	\$292,012	\$143,257	
	FC07-91ID13072 187400-0001-X	08/20/96 COLLEGE STATION	TX	06	\$7,005,958	\$280,953	
	FG03-93ER14381 187400-0001-X	09/14/96 COLLEGE STATION	TX	08	\$305,343	\$141,047	
TEXAS NATIONAL RESCH LAB COMM	R035-91SC00005 214960-0001-3	09/30/97 DESOTO	TX	01	\$0	\$0	M293
TEXAS STATE OF BUREAU OF RAD CONTROL	FC04-87AL20532 085180-0801-8	09/30/94 AUSTIN	TX	10	\$3,261,121	\$1,200,458	
GOVERNOR'S OFFICE	FG04-90AL65780 085180-0601-5	09/30/95 AUSTIN	TX	10	\$7,835,896	\$5,254,171	
GOVERNOR'S OFFICE	FG04-90AL65847 085180-0601-5	08/31/95 AUSTIN	TX	10	\$7,645,200	\$6,218,189	
GOVERNOR'S OFFICE	FG46-93R689308 085180-0601-5	08/31/94 AUSTIN	TX	10	\$696,000	\$348,000	
	FG46-90R679004	08/31/94					

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GOVERNOR'S OFFICE	085180-0601-5	AUSTIN	TX	10	\$16,748,105	\$835,539	
GOVERNOR'S OFFICE	FG46-90R669004 085180-0601-5	08/31/94 AUSTIN	AWARDS \$630,600 NEW FEDERAL, \$151,020 NEW STATE MATCH, AND A TX 10 \$152,847,829			\$4,818,973	
COMMUNITY AFFAIRS DEPT	FG46-90R659004 085180-0101-3	03/31/94 AUSTIN	AWARDS \$2,212,323 NEW FEDERAL FUNDS UNDER NEW WEATHERIZATION TX 10 \$25,639,405			\$10,958,200	
GOVERNOR'S OFFICE	FG46-93R649304 085180-0601-5	08/31/94 AUSTIN	AWARDS \$84,317 NEW DOE FUNDS AND TRANSFERS CARRYOVER FUNDS F TX 10 \$5,134,317			\$84,317	
TEXAS TECH UNIVERSITY BIOLOGICAL SCIENCES DEPT	FG05-90ER20006 085190-1101-2	05/14/94 LUBBOCK	CHARACTERIZATION OF A 1,4-B-D-GLUCAN SYNTHASE FROM DICTYOSTE TX 19 \$215,119			\$215,119	
TEXAS TECHNICAL UNIVERSITY	FG05-84ER13281 085190-0001-0	01/31/94 LUBBOCK	NOVEL APPROACHES TO TONIC CHROMOTOGRAPHY TX 19 \$737,577			\$737,577	
	FG03-94ER14416 085190-0001-0	12/31/96 LUBBOCK	NEW GRANT - "METAL ION COMPLEXIATION BY PROTO - IONIZABLE LA TX 19 \$288,000			\$93,000	
	FG03-93ER79201 085190-0001-0	06/14/95 LUBBOCK	PRE-FRESHMAN ENRICHMENT PROGRAM TX 19 \$38,693			\$23,616	
CHEMISTRY & BIOCHEMISTRY DEPT	FG03-93ER20125 085190-1201-9	08/14/96 LUBBOCK	NEW AWARD FOR PROJECT ENTITLED: "FERREDOXIN-LINKED CHLOROPL TX 19 \$261,000			\$172,000	
TEXAS UNIVERSITY OF PHYSICS DEPT	FG05-92ER40691 085210-1601-8	10/31/95 ARLINGTON	WEAK INTERACTIONS AND SYMMETRIES TX 12 \$860,000			\$650,000	
	FG02-92ER75711 085210-0002-2	04/14/94 AUSTIN	STUDY OF NEUTRON FOCUSING AT THE TEXAS COLD NEUTRON SOURCE TX 10 \$98,179			\$98,179	
CHEMISTRY DEPT	FG03-93ER14334 085210-0502-4	02/28/96 AUSTIN	NEW AWARD: "MORPHOLOGICAL ASP ECTS OF SURFACE REACTIONS." TX 10 \$415,000			\$135,000	
	FG03-93ER54200 085210-0002-2	06/30/94 AUSTIN	NEW AWARD - "9TH TOPICAL CONFERENCE ON ATOMIC PROCESSES IN P TX 10 \$3,000			\$3,000	
	FG03-93ER14312 085210-0002-2	11/30/97 AUSTIN	NEW AWARD - "COMPLEX SPATIOTEMPORAL PATTERNS IN NONEQUILIBRI TX 10 \$920,608			\$366,457	
	FG03-92ER75811 085210-0002-2	09/29/94 AUSTIN	UNIVERSITY REACTOR SHARING PROGRAM TX 10 \$5,000			\$5,000	
	FG03-92ER79137 085210-0002-2	09/29/94 AUSTIN	INSTRUMENTATION FOR THE UNIVERSITY OF TEXAS REACTOR (PHASE I TX 10 \$59,443			\$59,443	

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CHEMISTRY DEPT	FG05-85ER13387 085210-0502-4	07/31/94 AUSTIN	TX	10	\$1,070,060	\$1,070,060	
CHEMICAL ENGINEERING DEPT	FG05-86ER13507 085210-3602-7	04/14/95 AUSTIN	TX	10	\$749,231	\$654,783	
CHEMICAL ENGINEERING DEPT	FG05-86ER13604 085210-3602-7	07/31/95 AUSTIN	TX	10	\$682,529	\$596,529	
PHYSICS DEPT	FG05-87ER40343 085210-1602-6	03/31/94 AUSTIN	TX	10	\$1,143,000	\$1,143,000	
COMPU FLUID DYNA LAB	FG05-87ER25048 085210-3002-9	07/31/94 AUSTIN	TX	10	\$1,124,332	\$1,124,332	
FUSION RESEARCH CENTER	FG05-88ER53267 085210-3102-5	04/30/94 AUSTIN	TX	10	\$32,533,524	\$32,533,524	
FUSION RESEARCH CENTER	FG05-88ER53266 085210-3102-5	04/30/94 AUSTIN	TX	10	\$5,070,000	\$4,420,000	
PHYSICS DEPT	FG05-88ER40446 085210-1602-6	09/30/94 AUSTIN	TX	10	\$1,092,000	\$1,092,000	
PHYSICS DEPT	FG05-88ER40444 085210-1602-6	09/30/94 AUSTIN	TX	10	\$1,568,000	\$1,568,000	
PHYSICS DEPT	FG05-88ER13897 085210-1602-6	07/14/94 AUSTIN	TX	10	\$594,709	\$594,709	
ENERGY STUDIES CENTER FOR	FG05-91ER12115 085210-0202-5	08/31/94 AUSTIN	TX	10	\$1,500,000	\$1,500,000	
CHEMISTRY DEPT	FG05-91ER12119 085210-0502-4	05/31/94 AUSTIN	TX	10	\$866,516	\$866,516	
GEOLOGICAL SCIENCES DEPT	FG05-92ER14249 085210-0702-7	03/31/95 AUSTIN	TX	10	\$310,813	\$203,688	
GEOLOGICAL SCIENCES DEPT	FG05-92ER14278 085210-0702-7	07/31/95 AUSTIN	TX	10	\$147,307	\$97,550	
PHYSICS DEPT	FG05-92ER40739 085210-1602-6	08/31/95 AUSTIN	TX	10	\$450,000	\$300,000	
PETROLEUM & GEOL SYSTS ENG	FG05-92ER25142 085210-4302-3	02/29/96 AUSTIN	TX	10	\$960,000	\$370,000	

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ECONOMIC GEOLOGY BUREAU	FG21-88MC25031-04/30/95 085210-0402-8	AUSTIN	TX	10	SECONDARY NATURAL GAS RECOVERY \$26,632,586	TARGETED TECHNOLOGY \$9,464,000
PETROLEUM ENG DEPT	AC22-90BC14661 01/31/94 085210-1402-3	AUSTIN	TX	10	OIL RECOVERY FROM NATURALLY FRACTURED RESERVOIRS BY STEAM IN \$405,051	AG61 \$405,051
	FG03-94ER54241 10/31/96 085210-0002-2	AUSTIN	TX	10	TEXAS EXPERIMENTAL TOKAMAK: A PLASMA RESEARCH FACILITY-DR. \$15,814,000	\$5,214,000
ECONOMIC GEOLOGY BUREAU	AC22-92MT92011 05/31/94 085210-0402-8	AUSTIN	TX	10	HYDROGEOCHEMICAL AND PRODUCTION CONTROLS ON NORM IN OIL AND \$193,314	AG11 \$193,314
PETROLEUM ENG DEPT	AC22-92BC14885 09/29/95 085210-1402-3	AUSTIN	TX	10	DEVELOPMENT OF COST-EFFECTIVE SURFACTANT FLOODING TECHNOLOGY \$765,557	AG11 \$765,557
	FC22-93BC14959 08/31/96 085210-0002-2	AUSTIN	TX	10	REVITALIZING A MATURE OIL PLAY: STRATEGIES FOR FINDING AND \$3,298,566	\$817,911
	FG46-92R613565 02/28/94 085210-0002-2	AUSTIN	TX	10	THIS IS A NEW CYCLE 14 ENERGY CONSERVATION GRANT AWARD. \$913,297	\$456,645
	FG46-93R613645 02/28/95 085210-0002-2	AUSTIN	TX	10	AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT. \$155,355	\$77,677
CHEMISTRY & BIOCHEMISTRY	FG03-93ER14337 03/31/96 085210-4102-0	AUSTIN	TX	10	NEW GRANT - "PHOTOREDOX PROCESSES AT POLYMER-WATER INTERFACE \$320,000	\$115,000
PHYSICS DEPT	FG03-93ER40785 03/31/96 085210-1602-6	AUSTIN	TX	10	NEW GRANT - "RESEARCH IN THEORETICAL NUCLEAR PHYSICS" P.I. - \$258,000	\$86,000
PHYSICS DEPT	FG03-93ER14348 04/30/96 085210-1602-6	AUSTIN	TX	10	RESEARCH GRANT - KINETIC STUDIES FOLLOWING STATE-SELECTIVE L \$362,000	\$118,000
	FG03-93ER75878 04/14/94 085210-0002-2	AUSTIN	TX	10	NEW AWARD: "STUDY OF NEUTRON FOCUSING AT THE TEXAS COLD NEUT \$103,270	\$103,270
	AC22-93BC14895 09/28/96 085210-0002-2	AUSTIN	TX	10	GEOSCIENCE/ENGINEERING CHARACTERIZATION OF THE INTERWELL ENV \$720,119	AG61 \$720,000
	FG03-93ER25183 08/14/95 085210-0002-2	AUSTIN	TX	10	NEW GRANT - "PARALLEL SUPERCOMPUTING" P.I. - DR. GRAHAM F. C \$300,000	\$150,000
	FG03-93ER54223 09/14/95 085210-0002-2	AUSTIN	TX	10	THE CONSOLIDATION OF EXISTING DATA INTO A USEFUL DATABASE AN \$175,000	\$103,000
PAN AM	FG03-90SF18784 09/29/94 085210-3709-0	EDINBURG	TX	15	MINORITY UNDERGRADUATE TRAINING IN ENERGY-RELATED CAREERS \$881,496	\$304,954
	FG03-90SF18719 09/29/94 085210-0003-0	EL PASO	TX	16	MINORITY UNDERGRADUATE TRAINING IN ENERGY-RELATED CAREERS \$536,707	\$363,593

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MEDICAL BRANCH	FG05-91ER61234	08/31/94	CELLULAR AND MOLECULAR MECHANISMS IN RADIATION CARCINOGENESI				
	085210-3811-9	GALVESTON	TX	09	\$654,328	\$654,328	
	FG03-93ER61706	04/30/94	THE HUMAN HOMOLOGS ARE BEING BIOCHEMICALLY ANALYZED AND CHEC				
	085210-0011-1	GALVESTON	TX	09	\$86,350	\$0	
M D ANDERSON HOSPITAL	FG05-91ER61226	08/31/94	DIAGNOSTIC AND THERAPEUTIC APPLICATIONS OF DIODE LASERS & SO				
	085210-0904-6	HOUSTON	TX	18	\$899,910	\$899,910	
M D ANDERSON HOSPITAL	FG05-91ER61239	03/14/94	STSS (SEQUENCE TAGGED SITES) FOR HUMAN CHROMOSOME 19 CDNAS				
	085210-0904-6	HOUSTON	TX	18	\$419,915	\$419,915	
HEALTH SCIENCE CENTER	FG46-93R613646	02/28/95	AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT.				
	085210-0804-X	HOUSTON	TX	25	\$99,646	\$49,100	
CHEMISTRY DEPT	FG22-93PC93431	08/30/94	ENERGY RELATED EQUIPMENT GRANT				
	035210-0505-9	ODESSA	TX	19	\$0	\$0	
CHEMISTRY DEPT	FG09-93SR18357	08/05/94	USED ENERGY RELATED LABORATORYEQUIPMENT				
	085210-0505-9	ODESSA	TX	19	\$0	\$0	
	FG06-93RL12665	08/18/94	USED ENERGY RELATED EQUIPMENT GRANT				
	085210-0005-7	ODESSA	TX	19	\$0	\$0	
CHEMISTRY DEPT	FG09-93SR18365	08/25/94	USED ENERGY RELATED LABORATORYEQUIPMENT				
	085210-0505-9	ODESSA	TX	19	\$0	\$0	
	FG05-91ER40659	03/31/94	DEVELOP A HIGH-RATE TRACKING DETECTOR SUBSYSTEM FOR THE SSC				
	085210-0007-3	RICHARDSON	TX	03	\$117,000	\$117,000	
	FG05-92ER40736	04/14/94	ELEMENTARY PARTICLE PHYSICS				
	085210-0007-3	RICHARDSON	TX	03	\$200,000	\$200,000	
	FG03-93ER61585	04/14/94	NEW GRANT TO FUND GENOME CONFERENCE.				
	085210-0006-5	SAN ANTONIO	TX	23	\$4,745	\$4,745	
	FG03-93ER61618	04/30/94	SUPPORT OF THE INTERNATIONAL WORKSHOP ON HUMAN CHROMOSOME 3				
	085210-0006-5	SAN ANTONIO	TX	20	\$21,222	\$21,222	
	FG03-93ER79202	06/14/95	NEW GRANT - "PRE-FRESHMAN ENRICHMENT PROGRAM"; P.I. - DR. MA				
	085210-0006-5	SAN ANTONIO	TX	21	\$38,741	\$19,371	
TEXAS UTILITIES GENERATING CO	CR01-84RW00012	03/15/30	DISPOSAL OF SPENT NUCLEAR FUELAND/OR HIGH LEVEL RADIOACTIVE				
	096730-0001-8	DALLAS	TX	01	\$0	\$0	
TEXICO MUNICIPAL SCHOOLS	FG04-93AL96838	07/08/96	EDUCATION OUTREACH				

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
	230850-0001-1	TEXICO	NM	02	\$75,000	\$25,000	
	GM04-93AL84105	07/01/98					
	230850-0001-1	TEXICO	NM	02	\$0	\$0	
TEXTILEASE CORP	AB01-94AD62493	10/30/94					
	168880-0002-8	OVERLAND	KS	04	\$0	\$0	9999
	AB01-93AD62476	06/30/94					
	168880-0001-X	BELTSVILLE	MD	05	\$0	\$0	W079
TEXTRON DEFENSE SYSTEMS	AC21-90MC27200	01/01/95					
	178210-0001-9	EVERETT	MA	07	\$2,237,053	\$1,129,469	AG12
	AC21-93MC30164	08/31/94					
	178210-0001-9	EVERETT	MA	07	\$515,000	\$515,000	AH92
TEXTRON SPECIALTY MATERIALS	FC02-92CE41001	04/30/94					
	219070-0001-1	LOWELL	MA	05	\$2,026,474	\$1,811,543	
THANE-COAT INC	FG46-93R699304	02/28/95					
	231340-0001-6	HOUSTON	TX	22	\$85,850	\$85,850	
THE SOUTH UNIVERSITY OF	FG44-90R434309	03/31/94					
	189350-0001-9	SEWANEE	TN	04	\$116,080	\$68,034	
	FG44-92R435065	08/15/94					
	189350-0001-9	SEWANEE	TN	04	\$61,379	\$30,689	
THEDA CLARK REGIONAL MED CTR	FG45-93R551*12	06/30/94					
	230026-0001-9	NEENAH	WI	06	\$29,441	\$14,720	
THEORETICAL APPLIED ECOLOGY	FG02-93ER61554	02/14/94					
	226690-0001-0	GORIZIA		00	\$15,000	\$15,000	
THERMACORE INC	FG05-91ER81233	03/30/94					
	085300-0001-3	LANCASTER	PA	16	\$549,900	\$549,900	
	FG05-93ER81644	04/01/94					
	085300-0001-3	LANCASTER	PA	16	\$74,973	\$74,973	

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REVISION	VENDOR ID	CITY	STATE
FG05-93ER81645	04/01/94	LANCASTER	PA
085300-0001-3			
FG05-92ER81427	05/24/95	LANCASTER	PA
085300-0001-3			
THERMAL ELECTRIC DEVICES INC	FG05-91ER81212	07/05/94	METAL HYDRIDE REFRIGERATORS
	187910-0001-7	ALBUQUERQUE	NM 01 \$820,821 \$549,848
THERMALLY MODIFIED SAND INC	FG01-93CE15558	09/21/95	METHOD OF TEMPERATURE TREATING GRANULAR MATERIAL FOR THE PRO
	234620-0001-2	ANCHORAGE	AK 01 \$94,771 \$94,771
THERMALOCK PRODUCTS INC	FG42-92R215551	03/31/94	AWARD FUNDS FOR ERIP PROGRAM.
	224520-0001-9	NORTH TONAWANDA	NY 32 \$96,512 \$96,512
THERMECON	FG42-93R215469	01/31/95	ENERGY RELATED INVENTIONS PR OGRAM AWARD.
	230400-0001-2	ROUSES POINT	NY 26 \$79,214 \$79,214
THERMOCHEN INC	FC21-90MC27229	05/31/94	PULSED ATMOSPHERIC FLUIDIZED BED COMBUSTION
	204080-0001-5	COLUMBIA	MD 03 \$4,355,013 \$4,144,014
	FR22-93PC92650	10/26/17	REPAYMENT AGREEMENT
	204080-0002-3	GILLETTE	WY 01 \$0 \$0
	FC22-93PC92644	09/12/97	DEMONSTRATION OF PULSE COMBUSTION
	204080-0002-3	GILLETTE	WY 01 \$37,333,474 \$1,506,577
THERMODYNE EVAPORATORS	FG01-92CE15529	02/18/94	DEVELOP AND PRODUCE INDUSTRIAL PRODUCTS DRYER
	217720-0001-9	PORTLAND	ME 01 \$93,563 \$93,563
THOMAS JEFFERSON UNIVERSITY	FG02-93ER61637	06/30/94	SECOND INTERNATIONAL WORKSHOP ON CHROMOSOME 18 TO BE HELD IN
	120050-0001-9	PHILADELPHIA	PA 01 \$25,859 \$25,859
	FG02-92ER61485	08/31/95	EVALUATION OF BIOLOGICAL RESPONSE MODIFIERS IN THE
	120050-0001-9	PHILADELPHIA	PA 01 \$750,055 \$501,051
THOMAS PATENT SERVICES INTL	AB01-93GC20318	07/31/95	NOVELTY SEARCHES
	229140-0001-4	ARLINGTON	VA 08 \$0 \$0 R418
THOMSON PATENT SERVICES INTL	AB01-92GC20278	07/22/94	BPA FOR NOVELTY SEARCHES ETC
	210400-0001-0	ARLINGTON	VA 10 \$0 \$0 R418

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
THREE RIVERS LOCAL SCHOOL DIST	FG45-93R551742 229780-0001-5	01/31/95 CLEVES	ICP-NEW AWARD. OH	01	\$17,000	\$8,500	
TIBCO HOLDINGS	GM07-93ID11102 228640-0001-6	12/31/99 RICHMOND	ESTABLISH METALS INITIATIVE HOLDING COMPANY AGREEMENT BETWEEN VA	03	\$0	\$0	
TIDEWATER COMMUNITY COLLEGE	FG05-93ER79203 228600-0001-1	06/14/95 PORTSMOUTH	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1993 VA	04	\$38,741	\$19,371	
TIM FAMEY & ASSOC	AB01-93AD24816 172220-0001-1	05/31/94 WASHINGTON	BPA FO RDESIGN AND GRAPHIC PRODUCTION DC	01	\$0	\$0	T001
TIMKEN MERCY MEDICAL CENTER	FG45-91R530134 085620-0001-9	06/30/94 CANTON	ICP-NEW AWARD. OH	16	\$258,686	\$129,343	
	FG45-92R540185 085620-0001-9	07/31/94 CANTON	ICP - NEW AWARD. OH	16	\$338,820	\$169,410	
TIPPAH COUNTY HOSPITAL	FG44-91R434771 212320-0001-9	09/01/94 RIPLEY	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD MS	01	\$33,885	\$26,320	
	FG44-92R435123 212320-0001-9	09/30/94 RIPLEY	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD MS	01	\$46,970	\$37,576	
	FG44-93R435433 212320-0001-9	09/30/95 RIPLEY	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN MS	01	\$15,537	\$12,430	
TIPPECANOE VALLEY SCHOOL CORP	FG45-93R551581 001360-0003-7	06/30/94 MENTONE	ICP-NEW AWARD. IN	05	\$8,400	\$4,200	
TIPTON COUNTY MEMORIAL HOSP	FG45-93R551597 232800-0001-7	03/31/95 TIPTON	ICP- NEW AWARD./ IN	06	\$96,800	\$48,400	
TITAN CORP	AC01-93AD34075 234880-0001-X	09/30/94 RESTON	MAINTENANCE SERVICES FOR SDICS, TLCS, AND SIDS VA	09	\$37,368	\$37,368	D301
TOLEDO EDISON CO	CR01-83HE44371 085750-0001-2	03/15/30 TOLEDO	DISPOSAL OF SPENT NUCLEAR FUEL OH	09	\$0	\$0	

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TOLEDO UNIVERSITY OF PHYSICS & ASTRONOMY	FG05-88ER13958 085770-0101-6	06/30/94 TOLEDO	OH	09	\$391,941	\$323,000	
PHYSICS & ASTRONOMY	FG05-88ER13971 085770-0101-6	08/30/94 TOLEDO	OH	09	\$410,781	\$410,781	
ENGINEERING TECHNOLOGY	FG06-93RL12511 085770-0801-0	01/10/94 TOLEDO	OH	09	\$0	\$0	
	FG02-93ER79204 085770-0001-X	06/14/94 TOLEDO	OH	09	\$38,741	\$19,370	
TOOZ CONSTRUCTION INC	AC65-93WC08492 232590-0001-1	08/28/94 PHILIP	SD	01	\$547,760	\$547,760	Y152
TORONTO UNIVERSITY OF	FG02-92ER54146 085910-0002-1	12/31/97 DOWNSVIEW		00	\$0	\$0	
TORREON DAY SCHOOL	GM04-93AL84076 227020-0001-0	11/24/97 FARMINGTON	NM	03	\$0	\$0	
TOSCO CORP	SC01-93FE63081 085920-0002-5	04/01/94 CONCORD	CA	10	\$0	\$28,596,005.20 \$0	
TOWNSEND KATHY	AB04-91AL72560 206420-0001-8	10/31/94 ALBUQUERQUE	NM	01	\$218,500	\$218,500	R603
	AB04-91AL72057 206420-0001-8	10/31/94 ALBUQUERQUE	NM	01	\$40,138	\$40,138	R607
TPL INC	FG03-91ER81213 109200-0001-0	07/05/94 ALBUQUERQUE	NM	01	\$550,000	\$550,000	
TRACK COMPUTER CENTER INFORMATION RESOURCES MGMT	AC03-91SF18857 215750-0101-2	09/29/94 OAKLAND	CA	08	\$90,000	\$90,000	7050
TRAFO EQUIPAMENTOS ELECTRICOS	AC65-92WA10454 225090-0001-2	10/22/96 GRAVATAI		00	\$1,836,998	\$1,836,998	6120

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
	AC65-93WA11263-225090-0002-0	05/01/95 PORTO ALEGRE	POWER TRANSFORMER FOR EDGLERY-SUBST	00	\$1,505,730	\$1,505,730	6120
TRAINING GROUP	AC01-92AD82036-086120-0003-3	09/24/94 WOODSTOCK	STRATEGIC SEMINAR TNG	NY 28	\$63,100	\$63,100	U006
TRANSALTA TECHNOLOGIES INC	FR22-93PC92655-197350-0002-4	02/15/00 WOODLAND HILLS	REPAYMENT AGREEMENT	CA 21	\$0	\$0	
TRANSCRIPTION SERVICES	AB01-93AD24900-232240-0001-5	09/30/94 RESTON	BPA FOR COURT REPORTING, COPIES OF TRANSCRIPTS AND STENOGRAP	VA 10	\$0	\$0	R606
TRANSDUCER RESEARCH INC	AC21-92MC29118-225320-0001-5	03/30/94 NAPERVILLE	EM-FIELD-USABLE PORTABLE ANALYZER FOR CHLORINATED	IL 14	\$528,666	\$528,666	AH92
TRANSMATICS	AB01-93AD21141-227180-0001-5	02/28/94 WASHINGTON	TRANSLATIONS	DC 01	\$0	\$0	R683
TRANSPORTATION DEPARTMENT OF FEDERAL TRANSIT ADMIN	AI01-93CE50363-086260-1209-8	05/26/98 WASHINGTON	PROVIDE A MASS TRANSIT BUS TESTING PROGRAM UNDER THE ALTERNA	DC 01	\$2,000,000	\$200,000	
RESEARCH & SPECIAL PROG ADMIN	AI01-93DP00333-086260-1102-4	05/06/98 CAMBRIDGE	PROVIDE TECH & ADMIN SUPPORT TO DOE DEFENSE PROGRAMS OFFICE	MA 08	\$12,000,000	\$1,666,667	
TRANSPORTATION SYSTEMS CENTER	AI01-90DP00201-086260-0802-3	07/15/97 CAMBRIDGE	PROVIDE ASSISTANCE FOR DEVELOPING AND IMPLEMENTING THE DOE E	MA 08	\$3,900,000	\$3,757,000	
	AI01-92EW50668-086260-0002-2	09/09/94 CAMBRIDGE	COLLABORATIVE RESEARCH FOR THE DEVELOPMENT OF A REMOTE CHEMI	MA 08	\$3,000,000	\$950,000	
VOLPE NATL TRANSPORTATION CTR	AI02-92ER35170-086260-1002-8	03/31/94 CAMBRIDGE	TECHNICAL & ADMINISTRATIVE ASSISTANCE, ENERGY RESEARCH	MA 08	\$3,300,000	\$3,300,000	
	AI01-93EH89326-086260-0002-2	09/30/96 CAMBRIDGE	SAFETY AND TRANSPORTATION SUPPORT	MA 08	\$600,000	\$250,000	
	AI01-93DP70077-086260-0002-2	06/30/98 CAMBRIDGE	PROVIDE TECHNICAL & OPERATIONSSUPPORT TO DEFENCE PROGRAMS	MA 08	\$12,000,000	\$3,200,000	
COAST GUARD	GM04-93AL84085-086260-0114-2	04/12/98 ALBUQUERQUE	USE OF CTA LIVE FIRING RANGE	NM 01	\$0	\$0	
FEDERAL AVIATION ADMIN	GM04-76AL02952-086260-0215-7	09/30/99 AMARILLO	ASSURE THE CONTINUED COORDINATION OF THE FAA, DOE AND M&H IN	TX 13	\$0	\$0	

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FEDERAL AVIATION ADMIN	AI07-811D12264 086260-0208-4	09/30/99 SEATTLE	WA	07	\$0	\$0	
TREASURY DEPARTMENT OF INTERNAL REVENUE SERVICE	GM08-94NV11509 086290-1205-6	11/22/98 LOS ANGELES	CA	24	\$0	\$0	
BUREAU OF THE MINT	AI01-89MA25496 086290-0102-X	06/30/95 WASHINGTON	DC	01	\$61,000	\$61,000	
	AI01-91AD32010 086290-0002-3	09/30/96 WASHINGTON	DC	01	\$125,000	\$89,600	
US CUSTOMS SERVICE	GM04-91AL58210 086290-0504-1	02/08/96 ALBUQUERQUE	NM	01	\$0	\$0	
US CUSTOMS SERVICE	GM04-93AL84039 086290-0504-1	08/30/98 ALBUQUERQUE	NM	01	\$0	\$0	
SECRET SERVICE	GM04-93AL84033 086290-1104-1	09/03/98 ALBUQUERQUE	NM	01	\$0	\$0	
BUREAU OF A I & F	GM04-93AL84041 086290-1004-5	01/04/98 ALBUQUERQUE	NM	01	\$0	\$0	
TRENCH ELECTRIC LTD	AC65-93WA11230 086300-0001-5	12/31/94 SCARBOROUGH					
	AC65-93WA11281 086300-0001-5	03/15/94 SCARBOROUGH					
TRESCOMP INC	AC02-92CH10513 151350-0003-8	09/29/94 QUINCY	IL	20	\$92,500	\$45,000	R421
TRESP ASSOC INC ENERGY SYSTEMS GROUP	AC03-92SF18545 178560-0102-X	01/31/94 OAK RIDGE	TN	03	\$3,401,981	\$3,401,981	D302
	AC05-88OR21850 178560-0001-5	09/30/94 ALEXANDRIA	VA	08	\$20,305,789	\$17,061,027	D399
	AC01-94DP70073 178560-0001-5	12/10/96 ALEXANDRIA	VA	01	\$1,720,824	\$596,200	R421
	AT21-94MC31165 178560-0003-1	11/30/94 MORGANTOWN	WV	01	\$32,827	\$32,827	R408

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
	AT21-93MC30378 178560-0003-1	09/30/94 MORGANTOWN	WV	01	\$36,413	\$36,413	R408
	AT21-93MC30370 178560-0003-1	05/31/94 MORGANTOWN	WV	01	\$279,748	\$279,748	R408
	AT21-93MC30367 178560-0003-1	09/30/94 MORGANTOWN	WV	01	\$344,109	\$344,109	R408
	AM21-93MC30314 178560-0003-1	09/20/94 MORGANTOWN	WV	01	\$0	\$0	R408
TREVECCA NAZARENE COLLEGE SCIENCE & MATHEMATICS	FG09-93SR18366 209600-0101-8	08/26/94 NASHVILLE	TN	06	\$0	\$0	
TRI-ARK INDUSTRIES INC	AC01-94AD66310 235420-0001-9	01/31/95 WASHINGTON	DC	01	\$1,328,688	\$1,328,688	S201
TRI-COR INDUSTRIES INC	AC22-91PC90740 215870-0001-6	10/31/94 PITTSBURGH	PA	03	\$16,519,601	\$6,565,441	R421
TRI-O INC	AC65-93WJ21469 195880-0002-5	10/15/94 THERMOPOLIS	WY	01	\$4,653,870	\$4,653,870	Y239
TRI-STATE ENGINEERING & MGMT	AT21-94MC31257 098730-0002-X	03/31/94 NEW MARTINSVILLE	WV	01	\$40,907	\$40,907	C211
	AM21-94MC30329 098730-0002-X	11/07/94 NEW MARTINSVILLE	WV	01	\$0	\$0	C211
TRI-TECHNEC INC	AC65-91WN08658 216270-0001-1	04/01/94 OAKDALE	CA	15	\$726,907	\$726,907	Y239
TRIANGLE COALITION FOR SCIENCE	FG02-94ER75946 222090-0001-7	09/14/94 COLLEGE PARK	MD	05	\$52,000	\$52,000	
	FG02-93ER75896 222090-0001-7	08/14/94 COLLEGE PARK	MD	04	\$17,282	\$17,282	
TRIMBLE LOCAL SCHOOL DISTRICT	FG45-93R551733	01/31/95			ICP-NEW AWARD.		

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
	229720-0001-3	GLOUSTER	OH	06	\$9,858	\$4,929	
TRINITY BAY CONSERVATION DIST	AC96-93P017036 228180-0001-7	02/04/98 ANAHUAC	POTABLE WATER FOR BIG HILL TX	09	\$1,106,240	\$1,106,240	S114
TRINITY COLLEGE ARTS & SCIENCE DEPT	FG05-92ER79057 086580-0301-9	05/14/94 HARTFORD	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992 CT	01	\$40,000	\$40,000	
TRINITY FURNITURE INC	AD01-94AD64806 173700-0001-X	04/30/94 TRINITY	FURNITURE NC	06	\$1,423	\$1,423	7110
TROPIX INC	FG05-92ER81389 188280-0001-5	05/24/95 BEDFORD	CHEMILUMINISCENT MULTIPRIMED DNA SEQUENCING MA	03	\$550,000	\$378,716	
TROY STATE UNIVERSITY	FG44-91R434753 086740-0001-0	12/31/94 TROY	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD AL	02	\$23,254	\$11,627	
TROY SYSTEMS INC	AC01-92EI22264 224050-0001-6	09/01/94 ALEXANDRIA	COMPUTER SECURITY SUPPORT SERVICES VA	10	\$606,628	\$606,628	D310
TRUMAN COLLEGE	FG02-91ER75650 209690-0001-4	11/14/94 CHICAGO	VENTURES IN SCIENCE IL	09	\$398,827	\$398,827	
	FG45-91R530004 209690-0001-4	02/28/94 CHICAGO	ICP-NEW AWARD. IL	09	\$14,260	ING \$12,210.00 IN STRIPPER WEL \$7,130	
TRUMBULL MEMORIAL HOSPITAL	FG45-92R540186 221510-0001-X	05/31/94 WARREN	ICP - NEW AWARD. OH	11	\$140,604	\$70,302	
TRUMBULL TOWN OF PUBLIC SCHOOLS	FG41-92R191407 213580-0101-4	08/31/94 TRUMBULL	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT CT	04	\$120,518	\$60,259	
PUBLIC SCHOOLS	FG41-93R191509 213580-0101-4	08/31/95 TRUMBULL	INITIAL AWARD. CT	05	\$82,107	\$41,053	
TRUTH OR CONSEQUENCES PUB SCH	GM04-93AL84102 105350-0001-4	07/01/98 TRUTH OR CONSEQUENCES	SUPPORT FOR SCIENCE MATHMATICSAND ENGINNERING EDUCATION NM	02	\$0	\$0	

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
TRUTNA WILLIAM	FC02-90ID13020 156130-0001-8	10/01/94 PASADENA	TX	22	NEW START CONCURRENT DISTILLATION \$364,540	\$151,428	
TRW INC APPLIED TECH DIV	AC22-87PC90274 086810-0109-4	09/30/94 REDONDO BEACH	CA	27	MHD INTEGRATED TOPPING CYCLE \$65,649,141	\$65,649,141	AG11
APPLIED TECH DIV	AC22-87PC79672 086810-0109-4	06/01/94 REDONDO BEACH	CA	27	MHD SEED RECOVERY/REGENERATION USING THE ECONOSEED PROCESS \$6,836,134	\$6,828,628	AG11
	FR22-94PC92656 086810-0001-2	03/31/11 CLEVELAND	OH	01	REPAYMENT AGREEMENT \$0	\$0	
ENVIRONMENTAL SAFETY SYSTEM	AC01-91RW00134 086810-1916-3	02/12/06 FAIRFAX	VA	08	MANAGEMENT AND OPERATING SERVICES (SYSTEMS ENGINEERING, DEVE \$334,298,249	\$295,289,309	M181
TSI RESEARCH	FG03-92ER54137 215360-0001-9	11/30/94 SOLANA BEACH	CA	41	NEUTRONICS AND NUCLEAR DATA REQUIREMENTS FOR FUSION REACTORS \$304,979	\$184,979	
	FG03-92ER81310 215360-0001-9	05/24/95 SOLANA BEACH	CA	41	SBIR PHASE I - PORE GEOMETRY AND TRANSPORT PROPERTIES OF RE \$338,756	\$338,756	
TU ELECTRIC	AC35-92SC00016 223480-0001-6	06/01/96 WAXAHACHIE	TX	06	SUPERCONDUCTING SUPER COLLIDER TEMPORARY CONSTRUCTION AND \$665,100	\$665,100	S112
TUBA CITY USD #15	FG49-93R915013 220250-0001-4	06/30/95 TUBA CITY	AZ	04	CYCLE 15 ICP GRANT AWARD \$29,300	\$17,580	
TUCKER & ASSOC INC	AC96-90P015283 194510-0001-1	12/12/94 NEW ORLEANS	LA	02	TECHNICAL AND MANAGEMENT SUPPORT SERVICES \$29,021,519	\$22,668,854	R799
TUCSON UNIFIED SCHOOL DISTRICT	FG49-92R914008 131580-0001-6	06/30/94 TUCSON	AZ	02	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$142,447	\$71,223	
	FG49-93R915014 131580-0001-6	06/30/95 TUCSON	AZ	02	CYCLE 15 ICP GRANT AWARD \$48,782	\$24,391	
TUCUMCARI PUBLIC SCHOOLS	GM04-93AL84099 231010-0001-7	07/01/98 TUCUMCARI	NM	02	SUPPORT FOR SCIENCE MATHEMATICS AND ENGINEERING EDUCATION \$0	\$0	
TUFTS UNIVERSITY	FG02-85SF15927 086920-0001-9	05/15/94 MEDFORD	MA	07	OPTICS & MATERIALS RESEARCH FOR CONTROLLED RADIANT ENERGY TR \$1,672,307	\$1,672,307	

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MECHANICAL ENGINEERING DEPT	FG02-93ER14377	09/14/94	COLLABORATIVE RESEARCH ON ADVANCED MICROBATTERIES				
	086920-0001-9	MEDFORD	MA	07	\$135,535	\$135,535	
	FG02-86ER13607	05/31/95	EFFECTIVE ELASTIC PROPERTIES OF CRACKED SOLIDS				
	086920-0501-0	MEDFORD	MA	07	\$460,770	\$392,574	
PHYSICS DEPT	FG02-92ER40702	01/14/97	HIGH ENERGY PHYSICS RESEARCH				
	086920-0301-8	MEDFORD	MA	07	\$3,875,000	\$1,465,000	
VETERINARY MEDICINE SCHOOL OF	FG41-93R193517	07/31/95	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT				
	086920-0602-5	NORTH GRAFTON	MA	03	\$158,800	\$79,400	
TULANE UNIVERSITY	FG01-93EW53023	12/30/97	DETERMINE EFFECTS OF HAZARDOUS MATERIALS IN AQUATIC ENVIRONME				
	086930-0001-2	NEW ORLEANS	LA	01	\$24,999,992	\$4,999,992	
CHEMICAL ENGINEERING	FG05-91ER14165	11/30/95	THE FORMATION OF SUPPORTED BIMETALLIC CLUSTERS: THE EFFECT				
	086930-0301-1	NEW ORLEANS	LA	01	\$319,288	\$314,595	
PHYSICS DEPT OF	FG05-92ER14286	12/31/95	FEW ELECTRON TRANSITIONS IN ATOMIC COLLISIONS				
	086930-0401-8	NEW ORLEANS	LA	01	\$186,000	\$122,000	
CHEMISTRY DEPT	FG05-92ER14309	12/14/95	NEW AWARD PHOTOINDUCED ENERGY TRANSFER IN TRANSITION METAL C				
	086930-0101-9	NEW ORLEANS	LA	01	\$355,000	\$260,000	
	AC22-92MT92002	02/20/94	FIELD STUDIES OF BEACH CONES AS COASTAL EROSION/REVERSAL DEV				
	086930-0001-2	NEW ORLEANS	LA	01	\$268,999	\$268,999	AG11
CHEMISTRY DEPT	FG09-94SR18398	12/06/94	USED ENERGY RELATED LABORATORY EQUIPMENT GRANT				
	086930-0101-9	NEW ORLEANS	LA	02	\$0	\$0	
TULAROSA TOWN OF MUNICIPAL SCHOOLS	GM04-93AL84073	11/24/97	SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE				
	227010-0101-3	TULAROSA	NM	02	\$0	\$0	
TULSA UNIVERSITY OF PHYSICAL SCIENCES DIV	FG05-85ER13417	09/14/94	STABILITY OF NATURAL GAS IN THE DEEP SUBSURFACE				
	086950-0301-9	TULSA	OK	01	\$743,093	\$727,920	
PETROLEUM ENGINEERING	FC22-93BC14951	12/31/96	INTEGRATED APPROACH TOWARD THE APPLICATION OF HORIZONTAL WEL				
	086950-0501-1	TULSA	OK	01	\$2,616,523	\$650,034	
	FG22-92PC92539	09/03/94	VOLATILE COMBUSTION IN FLUIDIZED BEDS				
	086950-0001-X	TULSA	OK	01	\$97,744	\$82,613	
PETROLEUM ENGINEERING	AC22-93BC14894	09/22/96	APPLICATION OF ARTIFICIAL INTELLIGENCE TO RESERVOIR CHARACTE				
	086950-0501-1	TULSA	OK	01	\$1,004,356	\$760,000	AG61

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TUNICA COUNTY SCHOOL DISTRICT	FG44-88R433678 185280-0001-X	12/31/94 TUNICA	CYCLE X - INSTITUTIONAL CONSERVATION PROGRAM.	MS 02	\$61,638	APPROVED BUDG \$32,581	
TURF EQUIPMENT & SUPPLY CO	AB01-93AD40075 186610-0001-7	07/15/94 ELKRIDGE	BPA FOR REPAIR OF TORO EQUIPMENT	MD 03	\$0		\$0 Z300
TURNER JAMES O	AB01-94MI10422 218350-0001-0	12/06/94 WOODBURY	BPA FOR EEO INVESTIGATIONS	NJ 01	\$0		\$0 R607
TURTLE MOUNTAIN COMMUNITY COLL	FG06-93ER79205 228730-0001-5	06/14/95 BELCOURT	PRE FRESHMAN ENRICHMENT PROGRAM	ND 01	\$38,591		\$19,295
TUSKEGEE INSTITUTE AGRICULTURE DEPT	FG05-86ER60498 087080-0101-4	09/14/94 TUSKEGEE	INTERACTIONS OF CARBON DIOXIDEENRICHMENT WITH WATER STRESS	AL 03	\$1,009,000		\$899,000
KRESGE CTR	FG22-91PC91283 087080-0201-0	02/28/95 TUSKEGEE	LIQUID CHROMATOGRAPHIC ANALYSIS OF COAL SURFACE PROPERTIES	AL 03	\$130,000		\$130,000
U S ADVANCED BATTERY CONSORTIU	FC02-91CE50336 215230-0001-5	12/31/95 WARREN	ADVANCED BATTERY RESEARCH & DEVELOPMENT FOR ELECTRIC VEHICLE	MI 12	\$262,000,000		\$46,617,000
U S ROBOTECH INC	AC46-90AL58862 204210-0001-5	09/25/94 DALLAS	ADP DATA ENTRY RECONCILIATION AND SUPPORT SERVICE TO DSO	TX 05	\$158,591		\$158,591 D303
UE&C-CATALYTIC INC	AC06-90RL11706	09/30/94 RICHLAND	CONSTRUCTION/CONSTRUCTION MANAGEMENT SERVICES FOR THE	WA 04	\$532,143,000		\$38,481,953 Y159
ULTRAFLO CORP	FG01-93CE15028 234600-0001-5	09/21/95 SANDUSKY	ULTRAFLO CONSERVATION WATER SYSTEM	OH 19	\$99,985		\$99,985
ULTRAMET	FG03-93ER81584 152190-0001-2	04/01/94 PACOIMA	COATED MICROGRAIN CARBIDES FORWEAR RESISTANCE	CA 26	\$69,781		\$69,781
UMETCO INC	RL13-74GJ31022 170170-0001-3	07/23/94 GRAND JUNCTION	MINING LEASE AT(05-1)-ML-60.	CO 03	8-C-SR-15A \$0		\$0 X293
	RL13-74GJ31025 170170-0001-3	07/23/94 GRAND JUNCTION	MINING LEASE AT(05-1)-ML-60.	CO 03	8-C-WM-17 \$0		\$0 X293

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	RL13-74GJ31028 170170-0001-3	04/18/94 GRAND JUNCTION	MINING LEASE AT(05-1)-ML-60. CO	03	8-C-AM-19 \$0	\$0	X293
	RL13-74GJ31029 170170-0001-3	04/18/94 GRAND JUNCTION	MINING LEASE AT(05-1)-ML-60. CO	03	8-C-AM-19A \$0	\$0	X293
	RL13-74GJ31030 170170-0001-3	04/18/94 GRAND JUNCTION	MINING LEASE AT(05-1)-ML-60. CO	03	8-C-AM-20 \$0	\$0	X293
UMPQUA RESEARCH CO	FG03-93ER81641 233330-0001-6	04/01/94 MYRTLE CREEK	NEW SBIR GRANT - "AN OCEANOGRAPHIC CAPSON DIOXIDE SENSOR" OR	04	\$75,000	\$75,000	
UNC INC UNC NAVAL PRODUCTS DIV	AC12-84SN39035 156430-0102-0	04/30/94 UNCASVILLE	FABRICATE NAVAL REACTOR CORES CT	02	\$67,782,579	\$67,782,579	4470
UNC NAVAL PRODUCTS DIV	AC12-84SN39036 156430-0102-0	01/31/94 UNCASVILLE	FABRICATE NAVAL REACTOR CORES CT	02	\$108,698,658	\$108,698,658	4470
UNGERMANN-BASS INC	AC04-92AL81262 109700-0003-0	06/30/94 SANTA CLARA	AWARD BASIC LAN SOFTWARE MAINTENANCE AND SUPPORT. CA	13	\$78,496	\$78,496	D399
	AB04-92AL81364 109700-0003-0	04/30/94 SANTA CLARA	BLANKET ORDER FOR UB SPARES/PARTS CA	13	\$98,000	\$98,000	7050
	AC04-92AL81579 109700-0003-0	01/30/94 SANTA CLARA	AWARD CONTRACT FOR SOFTWARE SUPPORT & LAN TRAINING CA	13	\$151,250	\$75,625	D399
UNICOI COUNTY BOARD OF EDUCN	FG44-91R434725 186850-0001-7	09/01/94 ERWIN	CYCLE 12 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD TN	01	\$3,682	\$1,840	
UNION CARBIDE CORP CHEMICALS & PLASTICS	AC05-93OR22091 087710-0712-1	11/01/97 DANBURY	FUNDING OF LITIGATION EXPENSES FOR FORMER M&O CT	05	\$2,142,123	\$2,142,123	9999
	CR01-83NE44485 087710-0007-0	03/15/30 TUXEDO	DISPOSAL OF SPENT NUCLEAR FUEL AND/OR HIGH LEVEL RADIOACTIVE NY	26	\$0	\$0	
	AC22-91PC90046 087710-0005-4	06/26/94 SOUTH CHARLESTON	HETEROGENEOUS CATALYTIC PROCESS FOR ALCOHOL FUELS FROM SYNGAS WV	03	\$1,225,381	\$1,225,381	AG11
UNION COUNTY METHODIST HOSP	FG44-93R435310 231920-0001-5	09/30/95 MORGANFIELD	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTANCE KY	01	\$22,720	\$11,360	

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UNION ELECTRIC CO	CR01-84RW00006 087800-0001-0	03/15/30 ST. LOUIS	MO	01	DISPOSAL OF SPENT NUCLEAR FUEL AND/OR HIGH LEVEL RADIOACTIVE \$0	\$0	
UNION OIL CO OF CALIFORNIA	AC96-92P016056 087860-0004-7	04/23/97 BEAUMONT	TX	09	MARINE DISTRIBUTION CAPABILITY \$16,396,370	\$15,762,370	V119
UNION POWER CONSTRUCTION	AC65-90WN06701 178590-0002-4	10/15/95 SACRAMENTO	CA	01	500KV TL OLINDA TO MAXWELL COTP PROJECT \$17,299,178	\$17,299,178	Y123
UNISYS CORP UNISYS GOVERNMENT SYSTEMS INC	AC01-93EI21967 195640-0202-8	05/31/94 WASHINGTON	DC	01	COMPUTER FACILITIES MANAGEMENT SUPPORT SERVICES \$5,910,195	\$3,572,297	D301
	AD65-94WA11663 195640-0003-3	02/28/94 HANOVER	MD	01	CISCO ROUTER PARTS \$25,445	\$25,445	7025
UNITAR UNITED NATIONS DEV PRGM CTR	FG22-92BC14863 210880-0102-5	12/31/95 NEW YORK	NY	16	HEAVY OIL AND TAR SANDS \$150,000	\$50,000	
UNITED DISTRICT HOSPITAL	FG45-93R540147 226050-0001-X	04/30/94 STAPLES	MN	07	ICP - NEW AWARD. \$6,765	\$1,334	
UNITED ENGINEERS & CONSTRS INC WESTERN OPERATIONS	AC06-91RL11946 087940-0404-8	12/31/95 ENGLEWOOD	CO	06	A/E DESIGN OF PROJECT W-026 WASTE RECEIVING AND PROCESSING \$15,249,991	\$15,181,876	C119
STEARNS ROGER DIV	FC21-86LC11063 087940-0203-7	12/31/98 RAWLINS	WY	01	DESIGN, CONSTRUCT, OPERATE, AND TEST THE ROCKY MOUNTAIN 1 \$10,134,914	\$3,354,000	
UNITED HEALTH SERVICES WILSON MEMORIAL HOSPITAL	FG42-93R253887 193460-0101-1	07/31/95 JOHNSON CITY	NY	26	CYCLE 15 AWARD. \$58,635	\$29,317	
UNITED PARCEL SERVICE	AB01-93AD62985 088090-0003-X	03/31/94 WASHINGTON	DC	01	BPA FOR SHIPMENT OF SMALL PACKAGES \$0	\$0	R499
	AB01-93AD63015 088090-0003-X	09/30/94 WASHINGTON	DC	01	BPA FOR NATIONAL GROUND PARCELSERVICE FOR SHIPMENT FROM FOR \$0	\$0	R499
	AB01-93AD62486 088090-0002-1	09/30/94 LANDOVER	MD	05	BPA FOR AIRFREIGHT SHIPMENTS \$0	\$0	V111

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UNITED SAMARITANS MEDICAL CTR	FG45-90R520284 184760-0001-4	03/31/94 DANVILLE	IL	19	\$58,650	\$37,862	
	FG45-91R530040 184760-0001-4	02/28/94 DANVILLE	IL	19	\$73,200	\$47,580	HE CONTINUED ADMINISTRATION OF
UNITED SOLAR TECHNOLOGIES INC	FG03-93ER81650 233550-0001-9	04/01/94 OLYMPIA	WA	02	\$74,822	\$74,822	LOW BANDGAP THERMOPHOTOVOLTAIC DEVICES FOR GENERAL PURPOSE H
UNITED STATES ENERGY ASSOC	FG02-93P010094 234630-0001-6	09/19/94 WASHINGTON	DC	01	\$75,000	\$75,000	CONFERENCE ENTITLED "ENERGY FOR TOMORROWS WORLD"
UNITED TALMUDICAL ACADEMY	FG42-92R243831 109260-0002-0	07/31/94 MONROE	NY	22	\$136,307	\$68,153	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
UNITED TECHNOLOGIES CORP RESEARCH CENTER	AC22-92PC92176 088120-1101-2	07/20/94 EAST HARTFORD	CT	01	\$294,480	\$294,480	THERMODYNAMIC PROPERTIES OF PULVERIZED COAL DURING RAPID HEA AG11
RESEARCH CENTER	AC22-92PC91155 088120-1101-2	03/01/94 EAST HARTFORD	CT	01	\$3,375,000	\$3,375,000	ENGINEERING DEVELOPMENT OF COAL-FIRED HIGH PERFORMANCE POWER AG13
UNIV & CNTY COLL SYST OF NV DESERT RESEARCH INSTITUTE	FG09-93SR18316 221630-0102-4	02/11/94 LAS VEGAS	NV	01	\$0	\$0	USED ENERGY RELATED LABORATORY EQUIPMENT GRANT
DESERT RESEARCH INSTITUTE	FG05-92ER79110 221630-0101-6	07/31/94 RENO	NV	02	\$172,346	\$172,346	1992 INSTRUMENTATION - CLOUD CONDENSATION NUCLEUS SPECTROMET
UNIVERSAL BUILDING MAINTENANCE	AC08-89NV10799 166860-0001-9	05/31/94 LAS VEGAS	NV	01	\$3,121,935	\$3,111,550	JANITORIAL SERVICES UNDER SBA 8(A) SUBCONTRACT NO. SB9-89-2- S201
-UNIVERSAL FUEL DEV ASSOC	AC21-89MC26255 175920-0001-6	10/31/94 GRAND FORKS	ND	01	\$374,100	\$374,100	GEO TECHNICAL/GEOCHEMICAL CHARACTERIZATION OF ADVANCED AG92
UNIVERSITIES RESEARCH ASSN	AC02-76CH03000 088210-0001-X	12/31/96 BATAVIA	IL	15	\$3,448,181,467	\$3,441,923,210	OPERATION OF FERMI NATIONAL ACCELERATOR LAB M181
	AC35-89ER40486 088210-0002-8	12/31/97 WAXAHACHIE	TX	06	\$8,583,641,500	\$1,611,115,443	MANAGE AND OPERATE THE SSC LABORATORY AG91
UNIVERSITY CITY SCIENCE CENTER	FC01-92CE40961	09/30/94					FIELD COORDINATION OF ENERGY ANALYSIS AND DIAGNOSTIC CENTER

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	088230-0001-7	PHILADELPHIA	PA	01	\$4,002,810	\$2,996,258	
UNIVERSITY MICROFILMS INTL	AC01-93AD21136 141390-0001-5	09/30/94 ANN ARBOR	MI	12	\$184,377	\$61,459	D317
UNIVERSITY OF PITTSBURGH BRADFORD CAMPUS FACIL DIV	FG43-93R354203 230980-0101-1	12/31/94 PITTSBURGH	PA	14	\$35,597	\$17,798	
UNIVERSITY SYSTEMS INC	AM01-92AD32217 220550-0001-2	07/13/95 MILPITAS	CA	10	\$3,963,000	\$0	7010
UOP INC PROCESS DIVISION	AC22-85PC81004 088330-0301-9	03/31/94 DES PLAINES	IL	06	\$7,754,967	\$2,538,000	AG11
	AC22-87PC79818 088330-0001-X	01/31/94 DES PLAINES	IL	06	\$2,594,781	\$2,296,751	AG11
CORPORATE RESEARCH CENTER	AC22-89PC89869 088330-0101-6	03/31/94 DES PLAINES	IL	06	\$971,442	\$864,582	AG11
CORPORATE RESEARCH CENTER	AC22-91PC90042 088330-0101-6	03/14/94 DES PLAINES	IL	06	\$1,374,025	\$1,165,000	AG11
CORPORATE RESEARCH CENTER	AC22-90PC90055 088330-0101-6	03/31/94 DES PLAINES	IL	06	\$3,230,668	\$2,312,295	AG11
CORPORATE RESEARCH CENTER	AC22-91PC91057 088330-0101-6	09/29/94 DES PLAINES	IL	06	\$330,358	\$294,019	AG11
UPCO LOCK & SAFE SERVICE INC	AB01-93AD61965 088340-0001-3	02/28/94 WASHINGTON	DC	01	\$0	\$0	9999
UPPER DEERFIELD TOWNSHIP OF BOARD OF EDUCATION	FG42-91R233752 209650-0101-6	06/30/94 SEABROOK FARMS	NJ	02	\$312,399	\$187,440	
UPPER PITTSBORO TOWNSHIP OF EDUCATION BOARD OF	FG42-93R253864 229280-0101-8	06/30/95 MONROEVILLE	NJ	02	\$20,700	\$13,920	
URBAN ENERGY & TRANSPORTATION	FC01-90RL11860 202190-0001-8	09/30/95 KANSAS CITY	MO	05	\$2,583,354	\$2,583,354	

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BRIDE & ASSOC	AC03-92SF19346 225190-0001-5	09/30/94 OAKLAND	CA	11	\$996,193	\$500,000	R421
US ASEAN COUNCIL	FG01-93FE62928 231800-0001-5	08/19/95 WASHINGTON	DC	01	\$124,870	\$100,000	
US BORDER PATROL	GM04-93AL84026 227040-0001-8	01/06/98 ALBUQUERQUE	NM	01	\$0	\$0	
US COUNCIL AUTOMOTIVE RESEARCH	GM07-94ID11144	12/31/99 DETROIT	MI	14	\$0	\$0	
US CUSTOMS SERVICE IMMIGRATION & NATURAL SERVICE	GM04-93AL84045 227280-0102-2	01/04/98 ALBUQUERQUE	NM	01	\$0	\$0	
US EXPORT COUNCIL	FG41-93R110587 220470-0001-7	09/30/94 WASHINGTON	DC	01	\$242,248	\$242,248	
US OIL & REFINING CO	SC01-93FE63025 088530-0003-1	04/01/94 LOS ANGELES	CA	10	\$0	\$13,940,248.23	
US POLLUTION CONTROL INC	AD65-93WG23879 151410-0003-6	09/14/94 BOULDER	CO	01	\$125,550	\$125,550	F108
	AD65-93WG23524 151410-0003-6	07/25/94 BOULDER	CO	01	\$8,147	\$8,147	F108
	AD65-93WC08094 151410-0003-6	01/28/94 BOULDER	CO	01	\$9,777	\$9,777	F108
	AM65-92WA09418 151410-0003-6	08/30/94 BOULDER	CO	02	\$0	\$0	F108
	AD65-93WG22333 151410-0003-6	02/24/94 BOULDER	CO	01	\$23,146	\$23,146	F108
	AD65-93WN12512 151410-0003-6	03/04/94 BOULDER	CO	01	\$8,765	\$8,765	F108
	AD65-93WN12544 151410-0003-6	03/04/94 BOULDER	CO	01	\$20,354	\$20,354	F108

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	AD65-93WG22458	03/12/94					
	151410-0003-6	BOULDER	PICKUP, TRANSPRT, & DISPSL	OF PCBS			
			CO	01	\$68,930	\$68,930	F108
	AD65-93WG22459	03/12/94					
	151410-0003-6	BOULDER	PICKUP, TRANSPORTATION, &	DISPOSAL OF PCBS			
			CO	01	\$26,141	\$26,141	F108
	AD65-93WG22786	04/14/94					
	151410-0003-6	BOULDER	PICKUP, TRANSPRT, & DISPOSAL	OF PCBS			
			CO	01	\$39,462	\$39,462	F108
	AD65-93WG22886	05/04/94					
	151410-0003-6	BOULDER	PICKUP, TRANSPORTATION, &	DISPOSAL OF PCBS			
			CO	01	\$5,324	\$5,324	F108
	AD65-93WJ21466	05/11/94					
	151410-0003-6	BOULDER	PICKUP, TRANSPORTATION, &	DISPOSAL OF PCBS			
			CO	01	\$10,817	\$10,817	F108
	AD65-93WJ21622	05/24/94					
	151410-0003-6	BOULDER	P-UP, TRANSPORT, DISPOSE OF	PCBS			
			CO	01	\$28,405	\$28,405	F108
	AD65-93WG23259	07/19/94					
	151410-0003-6	BOULDER	PICKUP, TRANSPORTATION, &	DISPOSAL OF PCBS			
			CO	01	\$23,771	\$23,771	F108
	AD65-93WG23294	07/19/94					
	151410-0003-6	BOULDER	PICKUP, TRANSPORTATION, &	DISPOSAL OF PCBS			
			CO	01	\$122,226	\$122,226	F108
	AD65-93WD03350	07/07/94					
	151410-0003-6	BOULDER	PCB PICKUP, TRANSPORTATION, &	DISPOSAL			
			CO	01	\$19,471	\$19,471	F108
	AD65-93WG23473	07/08/94					
	151410-0003-6	BOULDER	PCB PICKUP, TRANSPORTATION, &	DISPOSAL OF PCBS			
			CO	01	\$60,994	\$60,994	F108
	AD65-93WK14490	08/25/94					
	151410-0003-6	BOULDER	P-UP, TRANSPORT, DISPOSAL OF	PCBS			
			CO	01	\$9,736	\$9,736	F108
	AD65-94WD03526	12/23/94					
	151410-0003-6	BOULDER	PCB PICKUP, TRANSPORT, &	DISPOSAL			
			CO	01	\$5,815	\$5,815	F108
	AD65-94WJ23346	12/14/94					
	151410-0003-6	BOULDER	PCB P-UP, TRANSPORT, DISPOSAL				
			CO	01	\$22,784	\$22,784	F108
	AD65-94WD03503	11/08/94					
	151410-0003-6	BOULDER	PCB P-UP, TRANSPORT, DISPOSAL				
			CO	01	\$13,218	\$13,218	F108
	AD65-94WK14824	11/03/94					
	151410-0003-6	BOULDER	PCB P-UP, TRANSPORT, DISPOSE				
			CO	01	\$8,093	\$8,093	F108
	AD65-94WD03495	10/29/94					
	151410-0003-6	BOULDER	PCB P-UP, TRANSPORTATION, &	DISPOSAL			
			CO	01	\$30,762	\$30,762	F108

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
	AD65-94WC08938-11/03/94	PCB P-UP, TRANSPORT, BOULDER	CO	01	\$40,890	\$40,890	F108
US TRANSFORMER INC	AC65-93WC08778 03/24/94 234920-0001-0	JORDAN	MN	02	\$193,500	\$193,500	J030
US WEST COMMUNICATIONS INC	AD04-93AL93342 09/30/94 193310-0001-4	ALBUQUERQUE	NM	01	\$174,835	\$174,835	S113
	AD04-93AL90040 09/30/94 193310-0001-4	ALBUQUERQUE	NM	01	\$413,626	\$413,626	S113
	AM04-93AL90030 12/30/94 193310-0001-4	ALBUQUERQUE	NM	01	\$0	\$0	S113
USA DATA PROCUREMENT	AB01-93EI23530 06/30/94 219170-0001-4	ROCKVILLE	MD	08	\$0	\$0	7035
USAFREED	FG41-93R110586 07/30/94 235260-0001-8	WASHINGTON	DC	01	\$399,000	\$399,000	
USER SCALE APPLICATIONS PV INC	FG02-93CH10587 12/31/94 234840-0001-5	PARSIPPANY	NJ	11	\$705,480	\$300,000	
USL 16 OF MODENA	FG02-93ER61714 09/29/96 235150-0001-1	MODENA		00	\$839,873	\$322,220	
UTAH POWER & LIGHT CO	AC07-90ID12683 03/22/95 088610-0001-0	SALT LAKE CITY	UT	02	\$0	\$0	X249
	RL07-76ID01136 09/30/99 088610-0001-0	SALT LAKE CITY	UT	02	\$0	\$0	X293
	RL07-76ID01134 09/30/99 088610-0001-0	SALT LAKE CITY	UT	02	\$0	\$0	X293
UTAH STATE OF	FC04-81AL16309 09/30/94 088630-0001-8	SALT LAKE CITY	UT	02	\$82,061,840	\$54,374,583	
ENVIRONMENTAL HEALTH	FG04-89ID12849 06/30/94 088630-0901-5	SALT LAKE CITY	UT	02	\$751,985	\$351,985	

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ENERGY OFFICE	FG48-92R807691 088630-0501-X	08/31/94 SALT LAKE CITY	AWARD CYCLE XIV ICP	UT 01	\$697,074	COORDINATING AGENCY GRANT	\$353,257
NATURAL RESOURCES DEPT	FG48-90R807626 088630-0201-0	03/31/94 SALT LAKE CITY	WEATHERIZATION ASSISTANCE FOR LOW INCOME PERSONS	UT 01	\$7,284,160		\$5,416,160
ENERGY OFFICE	FG48-90R807627 088630-0501-X	06/30/94 SALT LAKE CITY	AWARD FY90 GRANT.	UT 01	\$4,725,285		\$395,384
ENERGY OFFICE	FG48-90R807651 088630-0501-X	09/30/94 SALT LAKE CITY	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED	UT 02	\$2,565,299		\$157,920
AGRICULTURE DEPT OF	FG65-91WA08319 088630-1001-3	06/30/94 SALT LAKE CITY	BIOCONVERSION OF FEEDLOT & DAIRY INDUSTRY WASTES FOR	UT 01	\$152,500		\$65,000
ENERGY OFFICE	FG48-93R807693 088630-0501-X	06/30/95 SALT LAKE CITY	AWARD CYCLE XV ICP COORDINATING AGENCY GRANT	UT 01	\$664,343		\$332,602
GEOLOGICAL & MINERAL SURVEY	AC22-93BC14896 088630-0801-9	09/30/96 SALT LAKE CITY	GEOLOGICAL PETROPHYSICAL CHARACTERIZATION OF THE FERROUS SAND	UT 02	\$1,673,641		\$550,000 AG61
	AC08-76NV00643 088630-0001-8	09/30/97 SALT LAKE CITY	CONTINUATION OF AGREEMENT	UT 02	\$0		\$0 AB41
NATURAL RESOURCES DEPT	FC22-93BC14953 088630-0201-0	09/29/98 SALT LAKE CITY	INCREASED OIL PRODUCTION AND RESERVES FROM IMPROVED COMPLETI	UT 02	\$5,676,856		\$412,890
GOVERNOR'S OFFICE	AI13-89GJ30002 088630-0601-6	11/20/98 SALT LAKE CITY	MILLTAILINGS CLEANUP OF VP & MSVP IN MONTECELLO, UTAH	UT 02	\$0		\$0
UTAH STATE UNIVERSITY	FG02-92ER25136 088640-0001-1	07/31/94 LOGAN	NEUTON STERATINE METHODS FOR LARGE SCALE NONLINEAR SYSTEMS	UT 01	\$41,500		\$41,500
UTAH UNIV OF RESEARCH INST EARTH SCIENCE LAB	FG02-90ER14133 151420-0102-8	07/31/95 RENO	INV OF HIGH-TEMP IGNEOUS-RELATED HYDRAULIC FRACTURING AS A	NV 02	\$373,930		\$373,930
UTAH UNIVERSITY OF RESEARCH INSTITUTE	FG02-89ER14083 088650-2003-2	05/31/94 LOS ALAMOS	CONTROLLED SOURCE AUDIOMAGNET-OTELLURIC SURVEY OVER THE	NM 03	\$165,929		\$165,929
MINING & FUELS ENG DEPT	FG02-86ER13510 088650-1201-3	05/31/94 SALT LAKE CITY	CARBON-13 NMR OF SOLID STATE HYDROCARBONS AND RELATED	UT 02	\$1,203,865		\$859,868
MATERIALS SCIENCE & ENG	FG02-87ER45312 088650-3401-7	06/30/96 SALT LAKE CITY	ALUMINA REINFORCED TETRAGONAL ZIRCONIA (TZP) COMPOSITES	UT 02	\$913,853		\$659,101
	FG02-88ER60700 088650-0001-5	02/14/94 SALT LAKE CITY	MULTIPLEX SEQUENCING AND COSMID MAPPING	UT 02	\$2,629,223		\$2,407,852

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BIOLOGY DEPARTMENT		FG02-89ER60775	05/31/95					
		088650-2501-8	SALT LAKE CITY	UT	02	\$1,126,827	\$792,012	
		FG02-91ER14193	07/31/94					
		088650-0001-5	SALT LAKE CITY	UT	02	\$310,096	\$310,096	
BIOLOGY DEPARTMENT		FG02-92ER20086	07/09/95					
		088650-2501-8	SALT LAKE CITY	UT	02	\$279,000	\$185,000	
CHEMISTRY DEPARTMENT		FG03-93ER14333	02/29/96					
		088650-0401-0	SALT LAKE CITY	UT	02	\$306,976	\$95,000	
		FG03-93ER45482	01/31/96					
		088650-0001-5	SALT LAKE CITY	UT	02	\$253,874	\$103,238	
CHEMISTRY DEPARTMENT		FG03-93ER14321	12/31/95					
		088650-0401-0	SALT LAKE CITY	UT	02	\$367,500	\$242,500	
		FG03-93ER14315	12/14/95					
		088650-0001-5	SALT LAKE CITY	UT	02	\$336,658	\$200,000	
		FG03-93ER14313	11/14/95					
		088650-0001-5	SALT LAKE CITY	UT	02	\$181,897	\$118,097	
		FG03-92ER75812	09/29/94					
		088650-0001-5	SALT LAKE CITY	UT	02	\$27,000	\$27,000	
		FG03-92ER79135	09/29/94					
		088650-0001-5	SALT LAKE CITY	UT	02	\$36,344	\$36,344	
RESEARCH INSTITUTE		AC07-90ID12929	09/30/95					
		088650-2001-6	SALT LAKE CITY	UT	02	\$4,102,889	\$4,102,889	AP21
RADIOBIOLOGY DEPT		FC08-90NV10884	10/26/94					
		088650-1701-5	SALT LAKE CITY	UT	02	\$154,037	\$154,037	
RADIOBIOLOGY DEPT		FC08-89NV10805	08/22/96					
		088650-1701-5	SALT LAKE CITY	UT	02	\$2,695,065	\$1,921,089	
RADIOBIOLOGY DEPT		FC08-89NV10865	09/26/94					
		088650-1701-5	SALT LAKE CITY	UT	02	\$2,470,831	\$2,015,733	
METALLURGY & METAL ENG DEPT		FG22-90PC90311	08/31/94					
		088650-1001-0	SALT LAKE CITY	UT	02	\$155,052	\$140,000	
CHEMISTRY DEPARTMENT		FG06-94RI12671	12/21/94					
		088650-0401-0	SALT LAKE CITY	UT	02	\$0	\$0	

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FG03-94ER61769	11/30/96	NEW GRANT - "DEVELOPMENT AND TESTING OF A LIFE CYCLE MODEL A	
088650-0001-5	SALT LAKE CITY	UT 02	\$311,445
			\$103,035
FG03-94ER61747	10/31/96	CIRRUS CLOUD MEASUREMENT PROGRAM FOR IMPROVING SATELLITE AN	
088650-0001-5	SALT LAKE CITY	UT 02	\$684,001
			\$350,000
AC22-93PC92251	02/22/95	REFINING OF FOSSIL RESIN FLOTATION CONCENTRATES FROM WESTERN	
088650-0001-5	SALT LAKE CITY	UT 02	\$368,921
			\$279,941 AG11
FG22-92PC92546	09/30/95	NEW CONCEPT FOR COAL WETTABILITY EVALUATION AND MODULATION	
088650-1001-0	SALT LAKE CITY	UT 02	\$194,535
			\$194,535
AC22-92PC92121	09/27/95	HIGH CONVERSION OF COAL TO TRANSPORTATION FUELS FOR THE FUTU	
088650-0001-5	SALT LAKE CITY	UT 02	\$360,000
			\$300,000 AG11
FG03-93ER45504	02/28/94	THE SYNTHESIS OF MOLECULE/POLYMER-BASED MAGNETIC MATERIALS	
088650-0401-0	SALT LAKE CITY	UT 02	\$260,334
			\$60,334
FG03-93ER45485	03/31/96	NEW GRANT - EXPLORING THE PHENOMENON OF ATOMIC-SCALE ORDERIN	
088650-0001-5	SALT LAKE CITY	UT 02	\$261,467
			\$91,785
FG03-93ER14340	03/31/96	NEW GRANT - "LASER FLASH PHOTOLYSIS, EPR AND RAMAN STUDIES O	
088650-0401-0	SALT LAKE CITY	UT 02	\$260,000
			\$100,000
FG03-93ER45490	03/31/96	NEW GRANT: "TRANSIENT AND CW OPTICAL STUDIES OF CONDUCTING	
088650-2701-0	SALT LAKE CITY	UT 02	\$316,000
			\$112,000
FG03-93ER79206	06/14/95	NEW GRANT - "PRE-FRESHMAN ENRICHMENT PROGRAM"; P.I. - KATE M	
088650-0001-5	SALT LAKE CITY	UT 02	\$36,525
			\$18,262
FG03-93ER61651	07/31/94	NEW GRANT - TECHNICAL SUPPORT FOR THE WORKSHOP ON INTAKE OF	
088650-0001-5	SALT LAKE CITY	UT 02	\$15,000
			\$15,000
FG05-93ER79221	08/31/95	1993 UNIVERSITY INSTRUMENTATION PROGRAM - ISOTOPE RATIO MASS	
088650-0001-5	SALT LAKE CITY	UT 02	\$235,426
			\$235,426
FG05-93ER79225	08/31/95	1993 UNIVERSITY INSTRUMENTATION PROGRAM - HIGH FIELD, SOLID	
088650-0001-5	SALT LAKE CITY	UT 02	\$330,000
			\$330,000
FG03-93ER14368	08/31/96	SPECTROSCOPY OF POLYATOMIC TRANSITION METAL CLUSTERS AND UNS	
088650-0401-0	SALT LAKE CITY	UT 02	\$404,426
			\$190,252
FC21-93MC30256	09/29/94	EXTRACTION OF BITUMEN FROM WESTERN TAR SANDS	
088650-0601-3	SALT LAKE CITY	UT 02	\$850,666
			\$735,000
AC21-92MC29119	01/15/94	EM-INNOVATIVE DIRECTIONAL AND POSITION SPECIFIC SAMPLING	
221570-0001-1	NEWINGTON	VA 08	\$391,255
			\$391,255 AH93

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UTILITY PHOTOVOLTAIC GROUP	FG02-93CH10560 227440-0001-9	05/01/94 WASHINGTON	DC	01	\$1,343,000	\$800,000	
U-1 SIL CO	SC01-93FE63023 088740-0002-2	09/30/94 IDAMO FALLS	ID	02	\$0	\$0	
VALDOSTA STATE COLLEGE	FG05-93ER79207 105550-0001-X	06/14/95 VALDOSTA	GA	02	\$38,221	\$19,156	
VALENCIA COUNTY OF SHERIFF'S DEPT	GM04-93AL84110 232210-0101-0	08/23/98 ALBUQUERQUE	NM	01	\$0	\$0	
VALLEY ELECTRIC ASSOC	AC08-91NV10827 088860-0001-4	06/30/94 PAHRUMP	NV	01	\$406,560	\$406,560	S112
	RL08-94NV11444 088860-0001-4	06/30/94 PAHRUMP	NV	02	\$1,400	\$1,400	W099
VALLEY LUTHERAN HOSPITAL	FG49-93R915016 229480-0001-7	06/30/95 MESA	AZ	01	\$108,086	\$54,043	
VALLEY VIEW PUB SCH DIST 0365U	FG45-93R551544 088900-0001-5	12/31/94 ROMEOVILLE	IL	11	\$18,320	\$9,160	
VALPARAISO UNIVERSITY PHYSICS DEPT	FG02-88ER40416 088920-0101-9	01/15/94 VALPARAISO	IN	05	\$827,000	\$827,000	
VAN BUREN COUNTY OF MEMORIAL HOSPITAL	FG47-92R707020 223830-0101-5	02/28/94 KEOSAUQUA	IA	01	\$4,030	\$2,015	
VANDERBILT UNIVERSITY CIVIL & ENVIRONMENTAL ENG	FG05-84OR21479 089010-0501-8	03/31/94 NASHVILLE	TN	05	\$2,812,747	\$2,458,429	
PHYSICS & ASTRONOMY DEPT	FG05-85ER40226 089010-0301-5	05/31/95 NASHVILLE	TN	05	\$1,060,000	\$925,000	
PHYSICS & ASTRONOMY DEPT	FG05-87ER40376 089010-0301-5	05/31/96 NASHVILLE	TN	05	\$710,994	\$457,994	
	FG05-88ER40407	12/31/94			EXPERIMENTAL NUCLEAR STRUCTURE STUDIES		

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PHYSICS & ASTRONOMY DEPT	089010-0301-5	NASHVILLE	TN	05	\$1,575,000	\$1,575,000	
COMPUTER SCIENCE DEPT	FG05-88ER13867 089010-0201-9	03/31/94 NASHVILLE	TN	05	\$893,820	\$893,820	
PHYSICS & ASTRONOMY DEPT	FG05-92ER40712 089010-0301-5	02/14/95 NASHVILLE	TN	05	\$510,000	\$320,000	
MEDICAL CENTER	FG44-89R433989 089010-0701-0	12/30/94 NASHVILLE	TN	05	\$126,743	\$61,935	
	FG44-90R434310 089010-0001-6	12/30/94 NASHVILLE	TN	05	\$57,500	\$28,750	
VARIETY SCHOOL OF HAWAII	FG49-93R915026 231450-0001-2	07/31/95 HONOLULU	HI	01	\$11,584	\$5,792	
VAUGHN DAVID M	AB01-93AD18757 217810-0001-8	04/01/94 GAITHERSBURG	MD	08	\$0	\$0	R499
VAUGHN TOWN OF MUNICIPAL SCHOOLS	GM04-92AL58232 219110-0101-9	03/31/97 VAUGHN	NM	01	\$0	\$0	
VERMILION LOCAL SCHOOLS	FG45-93R551738 229740-0001-0	01/31/95 VERMILION	OH	05	\$23,650	\$11,825	
VERMONT STATE OF PUBLIC SERVICE DEPT	FC01-91EI22718 089210-0701-6	08/07/96 MONTPELIER	VT	01	\$51,890	\$23,543	
PUBLIC SERVICE DEPT	FG41-88R130661 089210-0701-6	06/30/94 MONTPELIER	VT	01	\$577,434	\$235,679	
PUBLIC SERVICE DEPT	FG41-92R110446 089210-0701-6	03/31/94 MONTPELIER	VT	01	\$238,197	\$33,197	
	FG41-93R130612 089210-0001-1	06/30/98 MONTPELIER	VT	01	\$798,530	\$80,834	
PUBLIC SERVICE DEPT	FG41-93R130642 089210-0701-6	06/30/98 MONTPELIER	VT	01	\$52,730	\$46,900	
ECONOMIC OPPORTUNITY OFFICE	FG41-89R130633 089210-0802-0	03/31/94 WATERBURY	VT	01	\$6,492,244	\$6,052,823	

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VERMONT UNIVERSITY OF	FG41-91R196310	01/31/94	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT			
	089230-0001-9	BURLINGTON	VT	01	\$22,918	\$11,459
	FG41-92R196408	06/30/94	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT			
	089230-0001-9	BURLINGTON	VT	01	\$166,582	\$28,229
MEDICINE COLLEGE OF	FG02-87ER60502	10/31/95	THE DEVELOPMENT OF IN VITRO MUTAGENICITY TESTING SYSTEMS			
	089230-0101-5	BURLINGTON	VT	01	\$2,438,429	\$2,058,429
	FG02-88ER60742	11/30/95	AN IMMUNOCHEMICAL APPROACH TO THE STUDY OF DNA DAMAGE AND			
	089230-0001-9	BURLINGTON	VT	01	\$1,593,502	\$1,271,789
VERMONT YANKEE NUCLEAR POWER	CR01-83NE44431	03/15/30	DISPOSAL OF SPENT NUCLEAR FUEL			
	089250-0001-6	FRAMINGHAM	MA	11	\$0	\$0
VERTEX ELECTRONICS INC	AB01-93EI23522	06/30/94	BPA FOR PC ELECTRICAL CONNECTORS			
	173740-0003-0	OAKRIDGE	VA	10	\$0	\$0 7035
VETERANS ADMIN	AI01-90CE35035	06/18/95	ISSUE INTERACTION WITH NON-IONIZING FIELDS			
	089340-0002-3	LOMA LINDA	CA	35	\$2,400,000	\$2,400,000
	AI02-76EV02327	12/31/99	RADIOISOTOPE POWERED CARDIAC PACEMAKER PROGRAM			
	089340-0001-5	BUFFALO	NY	36	\$0	\$0
VETERANS ADMIN MEDICAL CENTER	FG41-92R191408	08/31/94	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT			
	096160-0004-7	MERIDEN	CT	05	\$81,653	\$40,826
	GM04-88AL53611	03/22/99	FORM A MANAGEMENT AND PROCEDURAL FRAMEWORK FOR PROVIDING			
	096160-0002-0	ALBUQUERQUE	NM	01	\$0	\$0
VETERANS AFFAIRS DEPT OF	AI01-93EH89275	01/14/98	CLINICAL SURVEILLANCE			
	215210-0002-6	BOSTON	MA	09	\$1,000,000	\$200,000
AMARILLO MEDICAL CENTER	AI04-91AL42124	06/30/96	ESTABLISH AND MAINTAIN AN EMERGENCY RADIATION TREATMENT			
	215210-0101-4	AMARILLO	TX	13	\$1,200,000	\$1,200,000
VIDALIA CITY SCHOOLS	FG44-92R435076	09/30/94	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD			
	089420-0001-0	VIDALIA	GA	01	\$87,005	\$43,502
VIDEODISCOVERY INC	FG03-93ER81651	04/01/94	LIVING ON EARTH			
	233340-0001-X	SEATTLE	WA	07	\$74,978	\$74,978

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VIKING SYSTEMS INTERNATIONAL	AC22-91EW91533 162020-0001-5	05/04/94 PITTSBURGH	SUPPORT SERVICES FRO DOE OFFICE OF QA/QC				
			PA	14	\$3,164,981	\$3,163,954	F999
	AC22-92PC91047 162020-0001-5	06/28/94 PITTSBURGH	INVESTIGATION OF COAL STRUCTURE				
			PA	20	\$151,324	\$80,000	AG11
VILLA MARIE SCHOOL	FG47-93R703513 231720-0001-X	08/31/95 HAVERLY	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O				
			NE	01	\$3,935	\$935	
VINDICATOR CORP	AC96-91P015535 210800-0001-1	01/28/95 AUSTIN	SUPPLY 5 ALARM DISPLAY AND ANNUNCIATION SYSTEMS AND				
			TX	10	\$1,338,282	\$1,338,282	6350
VIRGIN ISLANDS COMMONWEALTH OF ELENA CHRISTIAN JR HIGH SCHOOL	FG44-88R433711 089570-0306-1	01/31/94 CHARLOTTE AMALIE	CYCLE X - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUDG				
			VI	01	\$77,773	\$77,773	
IVANNA EUDORA KEAN HIGH SCHOOL	FG44-88R433712 089570-0601-X	01/31/94 CHARLOTTE AMALIE	CYCLE X - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUDG				
			VI	01	\$17,465	\$17,465	
CHARLOTTE AMALIE HIGH SCHOOL	FG44-89R434179 089570-0501-3	01/31/94 CHARLOTTE AMALIE	CYCLE 11 INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUDGE				
			VI	01	\$87,334	\$87,334	
ENERGY OFFICE	FG44-88R410583 089570-0102-6	09/30/94 FREDERIKSTED	APPROVES STATE PLAN TO REESTABLISH AND IMPLEMENT THE INSTITU				
			VI	01	\$498,354	\$229,929	
ENERGY OFFICE	FG44-88R410584 089570-0102-6	09/30/94 FREDERIKSTED	APPROVES FY 88-89 CONSOLIDATEDSTATE PLAN. AWARDS FUNDS FOR				
			VI	01	\$11,915,786	\$561,320	
VIRGIN ISLANDS MONTESSORI SCH	FG44-92R435168 225540-0001-8	10/31/94 CHARLOTTE AMALIE	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD				
			VI	01	\$6,671	\$6,001	
-VIRGIN ISLANDS UNIVERSITY OF	FG44-92R435169 214680-0001-2	09/30/94 CHARLOTTE AMALIE	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD				
			VI	01	\$9,995	\$9,995	
ST THOMAS CAMPUS	FG44-91R434793 214680-0101-9	10/01/94 CHARLOTTE AMALIE	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD				
			VI	01	\$94,000	\$94,000	
VIRGINIA COMMONWEALTH UNIV PHYSICS DEPT	FG05-87ER45316 089610-0201-5	07/31/96 RICHMOND	ELECTRONIC STRUCTURE AND GEOMETRIES OF SMALL COMPOUND METAL				
			VA	03	\$1,362,514	\$1,040,171	
CHEMISTRY DEPT	FG05-88ER13833 089610-0101-9	04/30/94 RICHMOND	COMPENSATION FOR PEAK SHIFTS AND VANABLE BACKGROUND RESPONSE				
			VA	03	\$462,802	\$462,802	

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VIRGINIA ELECTRIC & POWER CO	CR01-83NE44423 089630-0001-X	03/15/30 RICHMOND	VA	03	\$0	\$0	
VIRGINIA POLYTECH INST/ST UNIV	AC22-92PC92205 089660-0004-5	06/30/94 PITTSBURGH	PA	14	\$1,262,099	\$1,151,083	AG11
MANAGEMENT SYSTEMS LABS	FG02-88DP48058 089660-0601-9	03/31/94 BLACKSBURG	VA	09	\$10,861,180	\$9,783,193	
	FG05-92ER40709 089660-0001-0	01/31/95 BLACKSBURG	VA	09	\$1,545,000	\$960,000	
PHYSICS DEPT	FG05-84ER40143 089660-1201-9	08/31/94 BLACKSBURG	VA	09	\$374,428	\$328,428	
ANAEROBIC MICROBIOLOGY	FG05-85ER13368 089660-1401-1	05/31/94 BLACKSBURG	VA	09	\$678,918	\$678,918	
ANAEROBIC MICROBIOLOGY	FG05-87ER13730 089660-1401-1	05/31/95 BLACKSBURG	VA	09	\$667,998	\$576,848	
PHYSICS DEPT	FG05-88ER40454 089660-1201-9	04/30/94 BLACKSBURG	VA	09	\$919,000	\$919,000	
GEOLOGICAL SCIENCES	FG05-88ER13951 089660-1001-6	07/31/94 BLACKSBURG	VA	09	\$394,307	\$394,307	
COMPUTER SCIENCE DEPT	FG05-88ER25068 089660-1101-2	08/31/96 BLACKSBURG	VA	09	\$614,552	\$535,835	
	FG05-89ER14065 089660-0001-0	10/31/94 BLACKSBURG	VA	09	\$585,811	\$585,811	
	FG05-90ER14129 089660-0001-0	01/31/94 BLACKSBURG	VA	09	\$231,000	\$231,000	
MINING & MINERALS ENG DEPT	AC22-91PC91164 089660-0901-8	05/31/94 BLACKSBURG	VA	09	\$249,991	\$249,991	AG11
	FG22-91PC91309 089660-0001-0	08/31/94 BLACKSBURG	VA	09	\$235,091	\$199,980	
MINING & MINERALS ENG DEPT	AC22-92PC92246 089660-0901-8	03/29/94 BLACKSBURG	VA	09	\$240,747	\$240,747	AG11
	FG22-92PC92547	09/10/95					
			VA	03	\$0	\$0	
			PA	14	\$1,262,099	\$1,151,083	AG11
			VA	09	\$10,861,180	\$9,783,193	
			VA	09	\$1,545,000	\$960,000	
			VA	09	\$374,428	\$328,428	
			VA	09	\$678,918	\$678,918	
			VA	09	\$667,998	\$576,848	
			VA	09	\$919,000	\$919,000	
			VA	09	\$394,307	\$394,307	
			VA	09	\$614,552	\$535,835	
			VA	09	\$585,811	\$585,811	
			VA	09	\$231,000	\$231,000	
			VA	09	\$249,991	\$249,991	AG11
			VA	09	\$235,091	\$199,980	
			VA	09	\$240,747	\$240,747	AG11

TO AWARD CONTRACT FOR DISPOSAL OF SPENT NUCLEAR FUEL AND/OR
VA 03 \$0 \$0

BENCH-SCALE TESTING OF THE MULTI-GRAVITY SEPARATOR IN COMBIN
PA 14 \$1,262,099 \$1,151,083 AG11

RESCH & DEVELOPMENT OF METHOD & TOOLS FOR ACHIEVING & MAIN-
VA 09 \$10,861,180 \$9,783,193

INVESTIGATIONS OF DYNAMICS OF GAUGE THEORETICAL PARTIAL PHY
VA 09 \$1,545,000 \$960,000

THEORETICAL STUDIES IN FEW-BODY INTERMEDIATE PHYSICS
VA 09 \$374,428 \$328,428

ENZYMOLGY OF ACETONE-BUTANOL-ISOPROPANOL FORMATION
VA 09 \$678,918 \$678,918

ENZYMOLOGICAL STUDIES OF ONE-CARBON REACTIONS IN THE PATHWAY
VA 09 \$667,998 \$576,848

PARTIAL WAVE ANALYSIS OF HADRON SCATTERING BELOW 2 GEV
VA 09 \$919,000 \$919,000

ZIRCONS AND FLUIDS: AN EXPERIMENTAL INVESTIGATION WITH APPL
VA 09 \$394,307 \$394,307

PARALLEL MATHEMATICAL SOFTWARE
VA 09 \$614,552 \$535,835

PVTX PROPERTIES OF FLUID SYSTEMS: NAC1-CAC12-H2O
VA 09 \$585,811 \$585,811

INFLUENCE OF SURFACE DEFECTS AND LOCAL STRUCTURE ON OXYGENAT
VA 09 \$231,000 \$231,000

DEVELOPMENT OF THE SELECTIVE HYDROPHOBIC COAGULATION PROCESS
VA 09 \$249,991 \$249,991 AG11

ALKALI CORROSION OF CERAMICS AT HIGH TEMPERATURES IN COAL GA
VA 09 \$235,091 \$199,980

DEVELOPMENT OF ENHANCED SULFURREJECTION PROCESSES
VA 09 \$240,747 \$240,747 AG11

CONTROLLING INCIPIENT OXIDATION OF PYRITE FOR IMPROVED REJEC

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MINING & MINERALS ENG D	089660-0901-8	BLACKSBURG	VA	09	\$229,378	\$199,641	
	FG43-92R345206	02/28/94	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT				
	089660-0001-0	BLACKSBURG	VA	09	\$207,783	\$100,000	
	AC01-93DP20166	03/22/94	PROVIDE SPECIALIZED SERVICES TO DEVELOP & EVALUATE COMPUTER				
	089660-0001-0	BLACKSBURG	VA	09	\$769,661	\$769,661	R421
	AD01-93P010110	01/31/94	PROVIDE TQM DESIGN AND TRAINING SERVICES				
	089660-0001-0	BLACKSBURG	VA	09	\$30,000	\$30,000	R409
	FG05-93ER25175	07/31/95	ANALYSES, ALGORITHMS, AND COMPUTATIONS FOR MODELS OF HIGH TE				
	089660-0001-0	BLACKSBURG	VA	09	\$120,000	\$60,000	
	FG05-93ER79233	08/31/95	1993 UNIVERSITY INSTRUMENTATION PROGRAM - ULTRAHIGH VACUUM S				
	089660-0001-0	BLACKSBURG	VA	09	\$249,000	\$249,000	
	FG05-93ER25189	09/14/96	RESEARCH EFFORT ENTITLED TOOLSAND ALGORITHMS FOR PARRALLEL				
	089660-0001-0	BLACKSBURG	VA	09	\$177,740	\$56,834	
	FG43-93R355505	03/31/95	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT				
	089660-0001-0	BLACKSBURG	VA	09	\$219,269	\$100,000	
	FC01-93CE15971	08/31/94	ADMIN, DEVELOPMENT AND IMPLEMENTATION OF WORKSHOPS IN SUPPOR				
	089660-0003-7	FALLS CHURCH	VA	10	\$510,943	\$510,943	
VIRGINIA STATE OF	FC01-91EI22785	08/07/96	COLLECTION AND ANALYSIS OF DATA FOR EIA STATE HEATING OIL AN				
	089680-0001-8	RICHMOND	VA	03	\$34,574	\$17,287	
MINES MINERALS ENERGY DEPT	FG43-80CS69131	06/30/94	TITLE V OF THE NATIONAL ENERGYEXTENSION SERVICE ACT				
	089680-0801-9	RICHMOND	VA	03	\$4,743,018	\$2,500,572	
BENEFITS PROGRAMS DIV	FG43-81R308020	03/31/94	TITLE IV, PART A, WEATHERIZATION ASSISTANCE FOR LOW INCOME P				
	089680-0401-3	RICHMOND	VA	03	\$79,998,426	\$46,487,530	
MINES MINERALS ENERGY DEPT	FG43-81R308034	06/30/94	PART C OF TITLE III OF THE ENERGY POLICY AND CONSERVATION AC				
	089680-0801-9	RICHMOND	VA	03	\$17,185,231	\$7,617,566	
MINES MINERALS ENERGY DEPT	FG43-80R306211	06/30/94	INSTITUTIONAL CONSERVATION PROGRAM				
	089680-0801-9	RICHMOND	VA	03	\$10,586,566	\$1,392,122	
MINES MINERALS ENERGY DEPT	FG43-93R340428	09/30/98	ALTERNATIVE FUEL HEAVY DUTY VEHICLE PROJECT.				
	089680-0801-9	RICHMOND	VA	03	\$221,144	\$51,350	
VIRGINIA STATE UNIVERSITY	FG05-88ER45353	08/31/94	CHARACTERIZATION OF SUPERCONDUCTING MATERIALS WITH MUON SPIN				
	089690-0001-1	PETERSBURG	VA	04	\$717,663	\$717,663	

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MATH DEPT	FG05-92ER79071-089690-0201-4	05/14/94 PETERSBURG	PRE-FRESHMAN	VA 04	ENRICHMENT PROGRAM (PREP) - 1992 \$39,994	\$39,994	
VIRGINIA TRANSFORMER CORP	AC65-93WB03093-089700-0001-1	12/01/94 ROANOKE	POWER TRANSFORMER FOR	VA 06	JAMESTOWN SUBST \$132,851	\$132,851	6120
VIRGINIA UNIVERSITY OF PHYSICS DEPT	FG05-92ER40710-089720-0701-3	01/31/97 CHARLOTTESVILLE	HIGH ENERGY PHYSICS	VA 07	\$3,836,900	\$1,452,900	
PHYSICS DEPT	FG05-84ER45072-089720-0701-3	05/31/95 CHARLOTTESVILLE	SURFACE STRUCTURE AND ANALYSIS	VA 07	WITH SCANNING TUNNELING MICRO \$1,426,266	\$1,209,516	
PHYSICS DEPT	FG05-84ER45113-089720-0701-3	03/31/96 CHARLOTTESVILLE	SUPERCONDUCTING MATERIALS	VA 07	\$1,014,714	\$860,714	
PHYSICS DEPT	FG05-85ER13394-089720-0701-3	06/30/94 CHARLOTTESVILLE	STUDIES OF AUTOIONIZING STATE S	VA 07	RELEVANT TO DIELECTRONIC REC \$926,379	\$926,379	
PHYSICS DEPT	FG05-86ER40261-089720-0701-3	11/30/95 CHARLOTTESVILLE	ELECTRON INTERACTIONS WITH NUCLEI	VA 07	\$5,345,000	\$4,721,000	
PHYSICS DEPT	FG05-87ER40364-089720-0701-3	11/30/96 CHARLOTTESVILLE	NUCLEAR STUDIES WITH INTERMEDIATE ENERGY PROBES	VA 07	\$1,098,000	\$841,000	
PHYSICS DEPT	FG05-88ER40390-089720-0701-3	11/30/96 CHARLOTTESVILLE	EXPERIMENTS ON THE NUCLEAR INTERACTIONS OF PIONS AND ELECTRO	VA 07	\$3,075,000	\$2,318,000	
PHYSICS DEPT	FG05-89ER40501-089720-0701-3	02/28/95 CHARLOTTESVILLE	PHOTON INTERACTIONS WITH NUCLEI	VA 07	\$609,000	\$494,000	
ENGINEERING & APPLIED SCIENCE	FG05-89ER45389-089720-1201-7	04/14/95 CHARLOTTESVILLE	INITIAL STAGES OF GRAIN BOUNDARY PRECIPITATION	VA 07	\$676,200	\$536,640	
PHYSICS DEPT	AS05-89ER40518-089720-0701-3	01/31/94 CHARLOTTESVILLE	UNIVERSITY OF VIRGINIA HIGH ENERGY PHYSICS	VA 07	\$1,186,000	\$1,186,000	AG51
ENVIRONMENTAL SCIENCES	FG05-89ER60842-089720-0901-6	10/31/94 CHARLOTTESVILLE	FACTORS AFFECTING TRANSPORT OF BACTERIAL CELLS IN POROUS MED	VA 07	\$606,368	\$606,368	
	FG05-90ER40570-089720-0001-9	05/14/96 CHARLOTTESVILLE	A STUDY OF POLARIZATION DEGREES OF FREEDOM IN ELECTRONUCLEAR	VA 07	\$494,000	\$310,000	
	FG05-91ER61196-089720-0001-9	07/31/94 CHARLOTTESVILLE	THE KINETICS OF AROMATIC-HYDROCARBON BIODEGRADATION AND CONC	VA 07	\$298,900	\$298,900	
	FG05-92ER75788-089720-0001-9	09/29/94 CHARLOTTESVILLE	NEW AWARD - NONLINEAR STABILITY MODELS	VA 07	\$193,043	\$193,043	

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	FG05-92ER79134 089720-0001-9	09/29/94 CHARLOTTESVILLE	VA	07	\$88,600	\$88,600
	FG05-92ER75813 089720-0001-9	09/29/94 CHARLOTTESVILLE	VA	07	\$18,606	\$18,606
NUCLEAR ENG & ENG PHYS DEPT	FG05-92ER75836 089720-0401-4	09/29/94 CHARLOTTESVILLE	VA	07	\$100,000	\$100,000
	FG43-92R345205 089720-0001-9	02/28/94 CHARLOTTESVILLE	VA	07	\$203,872	\$100,000
	FG05-93ER45507 089720-0001-9	09/14/96 CHARLOTTESVILLE	VA	07	\$270,855	\$86,768
COMPUTER SCIENCE DEPT	FG05-88ER25063 089720-0202-X	06/30/94 CHARLOTTESVILLE-ALBEMA*	VA	07	\$1,082,208	\$1,082,208
CHEMISTRY DEPT	FG05-88ER13943 089720-0102-3	12/31/94 CHARLOTTESVILLE-ALBEMA*	VA	07	\$854,449	\$662,259
VIRTEK	FG02-93ER81534 233670-0001-9	04/01/94 ACTON	MA	03	\$75,000	\$75,000
VISCOUSTECH	FG02-92ER81429 183870-0001-9	02/17/95 PITTSBURGH	PA	14	\$541,794	\$402,801
VISTA TECHNOLOGY INC	AC01-92AD83050 224440-0001-3	09/20/94 EL PASO	TX	16	\$5,555,130	\$4,450,758 U008
VISUAL SOLUTIONS INC	AB01-93AD25674 209010-0001-9	06/30/94 RESTON	VA	10	\$0	\$0 T010
-VORTEC CORP	AC21-92MC29120 158030-0001-9	01/31/94 COLLEGEVILLE	PA	05	\$532,426	\$532,426 AH92
	FG02-93ER81555 158030-0001-9	04/01/94 COLLEGEVILLE	PA	13	\$74,886	\$74,886
	FC07-90ID12911 158030-0001-9	11/30/94 COLLEGEVILLE	PA	05	\$6,702,096	\$2,105,234
	AC22-91PC91161 158030-0002-7	09/02/94 HARMARVILLE	PA	20	\$4,252,077	\$3,673,876 AG13

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M A BENJAMIN INC	AC02-76IR03113 089920-0001-4	12/30/99 NEW YORK	PUB	COMMERCIAL	AND MARKET TECH BOOK FURNISHED BY COMMISSION		
			NY	18	\$0	\$0	T099
M D CAMPBELL CO GUMLOCKE	AD04-93AL91971 125650-0101-0	09/23/94 WASHINGTON	WOOD SYSTEMS FURNITURE	DC	01	\$56,890	\$56,890 7110
M J SCHAFER ASSOC INC	AC05-93OR22000 089950-0002-3	03/15/94 CHELMSFORD	DT&E OF ULTRAVIOLET CATALYZED PEROXIDATION SYSTEM FOR GROUND	MA	05	\$351,680	\$351,680 AG93
M H GAERTNER RESEARCH INC	FG05-93ER81516 232960-0001-1	04/01/94 NORWALK	NEW SBIR PHASE I ENTITLED "A VIRTUAL ENVIRONMENT WORKSTATION	CT	04	\$72,974	\$72,974
MA KEENEY CITY OF UNIFIED SCHOOL DISTRICT #208	FG47-93R702700 232180-0101-3	08/31/95 MA KEENEY	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS O	KS	01	\$183,765	\$91,882
MABASH RIVER JOINT VENTURE	FC21-92MC29310 221180-0001-4	06/30/98 WEST TERRE HAUTE	DEMONSTRATION OF A COAL GASIFICATION COMBINED CYCLE	IN	07	\$396,000,000	\$145,699,433
	FR21-92MC29075 221180-0001-4	06/30/18 WEST TERRE HAUTE	REPAYMENT AGREEMENT	IN	07	\$0	\$0
MABASH VALLEY MFG INC	AD01-93AD64786 234540-0001-7	10/31/94 SILVER LAKE	PURCHASE OF PICNIE TABLES	IN	05	\$3,281	\$3,281 7195
MACKENMUT CORP	AC01-89DP30402 190730-0001-7	03/31/94 FAIRFAX	FURNISH, DESIGN, INSTALL AND RELATED SERVICES FOR SECURITY A	VA	10	\$7,392,564	\$7,247,265 6530
MACKENMUT SERVICES INC	AC34-93RF00283 090020-0005-7	03/31/96 GOLDEN	PROTECTIVE FORCE FOR THE ROCKYFLATS PLANT	CO	02	\$23,000,000	\$23,000,000 S206
	AC04-93AL99347 090020-0003-0	01/31/94 ALBUQUERQUE	TECHNICAL SERVICES IN SUPPORT OF ACCELERATED ACCESS	NM	01	\$468,398	\$468,398 H999
	AC04-90AL57353 090020-0002-2	06/30/94 ALBUQUERQUE	OPERATION OF U.S. DOE CENTRAL TRAINING ACADEMY	NM	01	\$30,587,509	\$26,345,410 U009
	AC08-93NV11011 090020-0004-9	09/30/97 LAS VEGAS	SECURITY PROTECTIVE FORCE SERVICES.	NV	01	\$140,000,000	\$43,592,999 S206
	AC09-93SR18292	09/30/98	PARAMILITARY SECURITY FORCES				

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	090020-0001-4	AIKEN	SC	03	\$320,000,000	\$7,200,000	S206
WAGNER & GEYER	AB01-93GC20334 190240-0002-5	09/30/95 MUNICHEN					
				00	\$0	\$0	R499
	AB01-93GC20336 190240-0002-5	09/30/95 MUNICHEN					
				00	\$0	\$0	R499
	AB01-93GC20306 190240-0001-7	04/30/94 MUNICH					
				00	\$0	\$0	R499
	AB01-92GC20268 190240-0001-7	04/30/94 MUNICH					
				00	\$0	\$0	R499
	AB01-92GC20296 190240-0001-7	09/30/94 MUNICH					
				00	\$0	\$0	R418
WAGON MOUND TOWN OF MUNICIPAL SCHOOLS	GM04-92AL84056 226790-0101-X	07/21/97 WAGON MOUND					
			NM	03	\$0	\$0	
WAHIAWA GENERAL HOSPITAL	FG49-91R913025 109330-0001-4	08/31/94 WAHIAWA					
			HI	02	\$126,416	\$63,208	
	FG49-92R914015 109330-0001-4	06/30/94 WAHIAWA					
			HI	02	\$14,020	\$7,010	
WAKE FOREST UNIVERSITY	FG44-93R435401 090140-0001-4	09/30/94 WINSTON-SALEM					
			NC	05	\$71,616	\$40,000	
WAKEFIELD PUBLIC SCHOOLS	FG41-91R193323 212990-0001-0	08/31/94 WAKEFIELD					
			MA	07	\$70,618	\$35,046	
WALCOFF & ASSOC INC	AM01-92AD19897 137210-0001-3	08/06/97 ALEXANDRIA					
			VA	08	\$497,883	\$0	U099
	AD01-92AD83078 137210-0001-3	08/31/94 ALEXANDRIA					
			VA	10	\$141,591	\$126,063	R419
	AC02-93ER40758 137210-0001-3	08/31/98 ALEXANDRIA					
			VA	08	\$1,250,000	\$50,000	R408
	AC02-92ER61380 137210-0001-3	02/06/95 ALEXANDRIA					
			VA	08	\$1,628,310	\$527,831	R408

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	AC02-92ER75689 137210-0001-3	03/15/97 ALEXANDRIA					
			VA	08	\$2,869,580	\$856,500	R408
	AC02-91ER81091 137210-0001-3	08/31/96 ALEXANDRIA					
			VA	08	\$1,542,600	\$977,412	R408
	AC02-92ER75691 137210-0001-3	03/30/97 ALEXANDRIA					
			VA	08	\$682,000	\$332,350	R408
WALLACE STATE COMMUNITY COLL	FG44-93R435297 230790-0001-3	08/31/94 SELMA					
			AL	07	\$6,319	\$3,159	
WALLACE TECHNOLOGY TRANSFER IOWA FOUNDATION OF	GM33-93AL94689 234190-0101-0	09/13/98 DES MOINES					
			IA	04	\$0	\$0	
WALLACE THOMSON HOSPITAL	FG44-92R435145 223220-0001-9	09/30/94 UNION					
			SC	04	\$147,076	\$68,670	
WALTER P CARTER CENTER	FG43-90R323216 203640-0001-5	02/28/94 BALTIMORE					
			MD	07	\$102,000	\$50,000	
WANG LABORATORIES INC	AD01-93AD34092 090430-0015-9	09/30/94 TEWKSBURY					
			MA	07	\$31,112	\$15,556	D399
	AD01-93AD34094 090430-0015-9	09/30/94 TEWKSBURY					
			MA	07	\$3,997	\$3,997	D399
WARD AIR INC	AC85-93AP10033 110690-0001-9	09/30/95 JUNEAU					
			AK	01	\$75,600	\$75,600	V221
WARE TOWN OF PUBLIC SCHOOLS	FG41-92R193425 218840-0101-7	07/31/94 WARE					
			MA	01	\$20,057	\$12,255	
WARSAM COMMUNITY SCHOOLS	FG45-93R551598 090630-0001-4	08/31/95 WARSAM					
			IN	03	\$65,750	\$32,875	
WASHINGTON CONSULTING GROUP	AC01-92FE62345 110030-0001-0	09/30/95 WASHINGTON					
			DC	01	\$990,435	\$300,000	R799

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
WASHINGTON METRO AREA TRANSIT	AM01-93FM39014 217380-0002-8	02/28/98 WASHINGTON	DC	01	\$2,999,993	\$0	9999
WASHINGTON METRO MECHANICAL	AX01-94AD66418	01/31/94 HERNDON	VA	11	\$5,100	\$5,100	Z111
	AX01-94AD66402	01/14/94 228170-0001-3 HERNDON	VA	09	\$5,100	\$5,100	Z111
WASHINGTON MIDDLE SCHOOL	GM04-92AL58230	03/31/97 227050-0001-1 ALBUQUERQUE	NM	01	\$0	\$0	
WASHINGTON OPPORTUNITY SCHOOL	FG08-93NV11377	04/08/94 227880-0001-4 NORTH LAS VEGAS	NV	02	\$23,500	\$20,000	
WASHINGTON PUBLIC POWER SUPPLY	CR01-83NE44424	03/15/30 090810-0001-2 RICHLAND	WA	04	\$0	\$0	
WASHINGTON STATE OF HEALTH DEPARTMENT OF	FG06-91RL12338	09/30/94 090850-1601-0 OLYMPIA	WA	03	\$2,268,999	\$2,268,999	
GOVERNOR OFFICE OF THE	FG06-92RL12455	12/31/94 090850-0901-4 OLYMPIA	WA	03	\$1,325,074	\$1,325,074	
ENERGY OFFICE	FG51-92R020007	06/30/94 090850-0301-6 OLYMPIA	WA	03	\$154,734	\$119,867	
PLANNING & COMMUNITY AFFAIRS	FG51-90RL11941	03/31/94 090850-0501-9 OLYMPIA	WA	03	\$21,543,369	\$15,619,036	
ENERGY OFFICE	AC65-93WA10957	08/31/95 090850-0301-6 OLYMPIA	WA	03	\$60,000	\$60,000	D309
ENERGY OFFICE	FG51-91R020004	06/30/94 090850-0301-6 OLYMPIA	WA	03	\$1,571,385	\$250,090	
	FG51-93R020272	06/30/94 090850-0001-7 OLYMPIA	WA	03	\$42,500	\$42,500	
ECOLOGY DEPARTMENT OF	FG06-90RL11883	12/31/94 090850-1106-X RICHLAND	WA	04	\$11,209,964	\$11,209,964	
	FG07-90ID13039	12/31/96					

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIG TO DATE P/S
ECOLOGY DEPARTMENT OF	090850-1102-7	SEATTLE	WA	03	\$3,435,263	\$2,146,276
WASHINGTON STATE UNIVERSITY	FG02-93CH10541 090860-0001-0	12/31/97 PULLMAN	WA	05	\$27,171,000	\$8,000,000
	FG02-92ER75748 090860-0001-0	08/14/94 PULLMAN	WA	05	\$191,983	\$106,094
MECHANICAL & MATERIALS ENG	FG06-87ER45287 090860-1201-9	05/31/95 PULLMAN	WA	05	\$585,804	\$509,000
BIOLOGICAL CHEMISTRY	FG06-87ER13699 090860-1301-5	04/14/94 PULLMAN	WA	05	\$866,000	\$490,000
	FG06-87ER13809 090860-0001-0	08/15/94 PULLMAN	WA	05	\$715,668	\$630,668
INST OF BIOLOGICAL CHEMISTRY	FG06-88ER13869 090860-0901-8	03/14/96 PULLMAN	WA	05	\$725,796	\$528,296
BIOCHEMISTRY & BIOPHYSICS	FG06-88ER13923 090860-1501-8	06/30/94 PULLMAN	WA	05	\$449,887	\$449,887
	FG06-91ER14172 090860-0001-0	02/28/94 PULLMAN	WA	05	\$141,550	\$141,550
	FG06-91ER20022 090860-0001-0	03/31/94 PULLMAN	WA	05	\$638,900	\$480,900
	FG06-92EH89181 090860-0001-0	01/30/95 PULLMAN	WA	05	\$4,762,179	\$2,030,000
	FG06-91ER45454 090860-0001-0	02/28/94 PULLMAN	WA	05	\$195,600	\$130,129
PHYSICS DEPT	FG06-92ER14252 090860-0801-1	03/14/94 PULLMAN	WA	05	\$289,222	\$194,619
	FG06-92ER20077 090860-0001-0	06/14/94 PULLMAN	WA	05	\$308,830	\$203,830
	FG06-92ER75776 090860-0001-0	02/28/94 PULLMAN	WA	05	\$40,000	\$40,000
	FG06-92ER75814 090860-0001-0	09/29/94 PULLMAN	WA	05	\$44,000	\$44,000
	FG06-92ER79136	09/29/94	WA			

DESIGN AND CONSTRUCTION OF A CENTER FOR ADVANCED INDUSTRIAL

REACTOR FUEL CONVERSION ASSISTANCE REQUEST

METAL INDUCED EMBRITTLEMENT

ENHANCEMENT OF PHOTOASSIMILATEUTILIZATION

INVESTIGATION OF CHARGE SEPARATION

REGULATION OF TERPENE METABOLISM

ISOCITRATE LYASE AND THE GLYOXYLATE CYCLE

THE ORIGIN OF FLOOD BASALT VOLCANISM ON THE COLUMBIA

TOWARDS AN UNDERSTANDING OF STRUCTURAL VARIABILITY IN LIGNIN

PROPOSAL TO MANAGE AND OPERATE TRANSURANUM

A STUDY OF TRANSIENT PARTICLE COARSENING

UV LASER SURFACE INTERACTIONS RELEVANT TO

MEMBRANE FUNCTION IN LIPID MUTANTS OF ARABIDOPSIS

ATTRACTING STUDENTS AND PROFESSIONALS INTO MATH

REACTOR SHARING PROGRAM

WSU RADIATION CENTER REACTOR AND RESEARCH EQUIPMENT UPGRADE

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
	090860-0001-0	PULLMAN	WA	05	\$44,155	\$44,155
	FG06-93ER12135	04/18/96				
	090860-0001-0	PULLMAN	WA	05	\$445,369	\$155,996
MECHANICAL & MATERIALS ENG	FG09-93SR18327	04/28/94				
	090860-1201-9	PULLMAN	WA	05	\$0	\$0
PHYSICS DEPT	FG06-93ER20119	07/14/96				
	090860-0801-1	PULLMAN	WA	05	\$246,000	\$162,000
MECHANICAL & MATERIALS ENG	FG09-93SR18342	07/07/94				
	090860-1201-9	PULLMAN	WA	05	\$0	\$0
	FG05-93ER79235	08/31/95				
	090860-0001-0	PULLMAN	WA	05	\$175,918	\$175,918
	FG06-93RL12698	09/30/94				
	090860-0001-0	PULLMAN	WA	05	\$40,000	\$40,000
NORCUS	FG06-89ER75522	10/31/94				
	090860-1602-2	RICHLAND	WA	04	\$20,834,663	\$15,265,864
NORCUS	FG06-92RL12451	03/30/97				
	090860-1602-2	RICHLAND	WA	04	\$13,734,252	\$13,734,252
WASHINGTON UNIVERSITY RADIOLOGY DEPT	FG02-93ER61522	01/31/95				
	090880-0901-5	ST. LOUIS	MO	01	\$672,923	\$329,862
MALLINCKRODT INST RADIOLOGY	FG02-84ER60218	03/31/96				
	090880-0501-X	ST. LOUIS	MO	01	\$1,809,803	\$1,402,699
BIOLOGY DEPT	FG02-84ER13255	05/31/94				
	090880-0101-4	ST. LOUIS	MO	01	\$798,190	\$798,190
CHEMISTRY DEPT	FG02-87ER40316	12/31/95				
	090880-0401-3	ST. LOUIS	MO	01	\$982,000	\$840,000
MEDICINE SCHOOL OF	FG02-87ER60512	12/31/95				
	090880-1101-X	ST. LOUIS	MO	01	\$1,623,145	\$1,155,957
HEMATOLOGY & ONCOLOGY DEPT	FG02-87ER13704	04/14/96				
	090880-1201-6	ST. LOUIS	MO	01	\$841,380	\$698,380
SYSTEMS SCIENCE & MATH DEPT	FG02-90ER14140	07/14/96				
	090880-1001-3	ST. LOUIS	MO	01	\$455,375	\$294,375
	FG02-91ER40628	03/31/96				

STUDIES IN QUANTUM FIELD THEORY

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
PHYSICS DEPT	090880-0801-9	ST. LOUIS	MO	01	\$1,698,000	\$988,000	
	FG02-92ER14297	09/14/95					
	090880-0001-8	ST. LOUIS	MO	01	\$71,050	\$46,267	
	FG02-93ER61619	05/14/96					
	090880-0001-8	ST. LOUIS	MO	01	\$14,581	\$14,581	
BIOLOGY DEPT	FG02-93ER20105	05/14/94					
	090880-0101-4	ST. LOUIS	MO	01	\$7,500	\$7,500	
MEDICINE SCHOOL OF	FG02-93ER61580	04/14/94					
	090880-1101-X	ST. LOUIS	MO	01	\$26,767	\$26,767	
	FG02-93ER61659	01/31/97					
	090880-0001-8	ST. LOUIS	MO	01	\$1,350,211	\$199,924	
WASHINGTON UNIVERSITY OF GEOLOGICAL SCIENCES DEPT	FG06-92ER14231	05/31/94					
	090890-1102-1	SEATTLE	WA	07	\$205,435	\$205,435	
OCEANOGRAPHY SCHOOL OF	FG06-90ER61037	07/31/94					
	090890-1902-2	SEATTLE	WA	07	\$219,523	\$219,519	
AEROSPACE & ENERGETICS RES	FG06-90ER54095	05/31/94					
	090890-0102-6	SEATTLE	WA	07	\$1,391,000	\$1,391,000	
PHYSICS DEPT	FG06-91ER40655	03/15/94					
	090890-1702-X	SEATTLE	WA	07	\$840,800	\$840,800	
CHEMISTRY DEPT	FG06-91ER14224	09/14/94					
	090890-0502-1	SEATTLE	WA	07	\$309,000	\$309,000	
CHEMISTRY DEPT	FG06-92ER14254	03/31/94					
	090890-0502-1	SEATTLE	WA	07	\$153,000	\$153,000	
MEDICINE SCHOOL OF	FG06-92ER61487	02/28/94					
	090890-2602-9	SEATTLE	WA	07	\$1,777,000	\$1,000,000	
CHEMISTRY DEPT	FG06-93ER14372	08/31/94					
	090890-0502-1	SEATTLE	WA	07	\$10,000	\$10,000	
PHYSICS DEPT	FG06-90ER45425	12/14/94					
	090890-1702-X	SEATTLE	WA	07	\$355,000	\$355,000	
	FG06-92ER75775	12/31/94					
	090890-0002-X	SEATTLE	WA	07	\$78,766	\$78,766	
	FG06-86ER25019	07/31/95					

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			STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
APPLIED MATHEMATICS DEPT	090890-2702-5	SEATTLE	WA	07	\$524,652	\$524,643	
MEDICINE SCHOOL OF	FG06-93ER61553 01/31/95 090890-2602-9	SEATTLE	WA	07	\$719,957	\$719,957	
PHYSICS DEPT	FG06-90ER40561 04/30/95 090890-1702-X	SEATTLE	WA	07	\$6,080,860	\$4,245,310	
MECHANICAL ENGINEERING DEPT	FG22-92PC92548 01/24/95 090890-1402-0	SEATTLE	WA	07	\$181,281	\$181,281	
CHEMISTRY DEPT	FG06-93ER79208 06/14/95 090890-0502-1	SEATTLE	WA	07	\$38,741	\$19,911	
BIOLOGICAL STRUCTURE DEPT	FG06-86ER60409 12/31/95 090890-0202-2	SEATTLE	WA	07	\$2,092,960	\$1,807,208	
MEDICINE SCHOOL OF	FG06-92ER61459 10/31/95 090890-2602-9	SEATTLE	WA	07	\$577,000	\$281,430	
MOLECULAR BIOTECHNOLOGY DEPT	FG06-92ER61467 11/30/95 090890-3502-8	SEATTLE	WA	07	\$9,424,098	\$3,840,641	
CHEMISTRY DEPT	FG06-90ER14110 03/14/96 090890-0502-1	SEATTLE	WA	07	\$389,900	\$389,900	
PHYSICS DEPT	FG06-90ER45415 09/14/96 090890-1702-X	SEATTLE	WA	07	\$253,509	\$184,897	
PHYSICS DEPT	FG06-91ER40614 01/31/96 090890-1702-X	SEATTLE	WA	07	\$5,294,000	\$3,205,000	
AERONAUTICS & ASTRONAUTICS	FG06-92ER54176 02/06/96 090890-2102-7	SEATTLE	WA	07	\$1,765,517	\$1,765,517	
CHEMISTRY DEPT	FG06-93ER12136 06/14/96 090890-0502-1	SEATTLE	WA	07	\$998,576	\$272,096	
CHEMISTRY DEPT	FG06-93ER25181 07/31/96 090890-0502-1	SEATTLE	WA	07	\$195,000	\$65,000	
CHEMISTRY DEPT	FG06-93ER61662 01/31/96 090890-0502-1	SEATTLE	WA	07	\$1,068,181	\$317,843	
CHEMISTRY DEPT	FG06-93ER61653 07/31/96 090890-0502-1	SEATTLE	WA	07	\$423,360	\$138,354	
NUCLEAR PHYSICS LABORATORY	FG06-90ER40537 10/31/96 090890-2402-6	SEATTLE	WA	07	\$22,275,798	\$14,889,156	

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
PHYSICS DEPT	FG06-84ER45163 090890-0002-X	10/31/96 SEATTLE	X-RAY SPECTROSCOPY OF SOLIDS UNDER PRESSURE WA 07 \$1,361,986 \$1,021,800				
	FG06-88ER40427 090890-1702-X	10/31/96 SEATTLE	NUCLEAR THEORY WA 07 \$5,415,000 \$3,628,561				
	AM06-70RL02225 090890-0002-X	12/31/99 SEATTLE	BASIC CONTRACT WA 01 \$0 \$0 AJ91				
WASHOE COUNTY SCHOOL DISTRICT	FG08-93NV11373 090900-0001-1	04/08/94 RENO	STEP PROJECT-TRAINING IN EXPERIMENTAL DESIGN FOR ELEMENTARY NV 02 \$38,586 \$34,170				
WASHOE MEDICAL CENTER	FG49-93R915004 090910-0001-5	05/31/95 RENO	CYCLE 15 ICP GRANT AWARD NV 02 \$44,013 \$22,006				
WASTE MGMT OF FOUR CORNERS	AX65-94WK14563 235580-0001-3	09/30/94 RIO RANCHO	GARBAGE SVC - SHIPROCK SUBST NM 03 \$1,080 \$1,080 S205				
WASTE MGMT OF THE ROCKIES	AX65-94WK14564 235630-0001-8	09/30/94 STEAMBOAT SPRINGS	GARBAGE SVC - HAYDEN CO 03 \$2,196 \$2,196 S205				
WASTE POLICY INSTITUTE	AC01-93EW50512 216620-0001-4	10/28/97 BLACKSBURG	TECHNICAL SUPPORT SERVICES FORENVIRONMENTAL RESTORATION & W VA 09 \$40,176,157 \$40,176,157 R425				
WATANABE & HOTTA	AB01-93GC20335 233990-0001-4	09/30/95 TOKYO	BPA FOR GERMAN PATENTS 00 \$0 \$0 R499				
WATERWORKS DIST 9 OF WARD 4	AC96-88P015090 177710-0001-0	02/07/98 LAKE CHARLES	WATER SERVICE FOR THE TEXOMA/ LAKE CHARLES METERING STATION LA 07 \$99,480 \$99,480 S114				
WATKINS SECURITY AGENCY INC	AC21-90MC27331 196440-0001-3	05/31/94 MORGANTOWN	METC PHYSICAL SECURITY SERVICE WV 02 \$1,740,884 \$1,740,883 S206				
WATSONVILLE COMMUNITY HOSPITAL	FG49-92R914052 222680-0001-X	08/31/94 WATSONVILLE	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT CA 17 \$16,020 \$8,010				
WAYNE COUNTY OF SCHOOL DISTRICT	FG44-93R435435 210270-0303-6	09/30/95 WAYNESBORO	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN MS 05 \$64,938 \$36,751				

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
EDUCATION BOARD OF	FG44-93R435066 210270-0202-1	01/31/95 WAYNESBORO	TN	04	\$48,770	\$9,990	
WAYNE STATE UNIVERSITY PHYSICS DEPT	FG02-85ER40209 091280-0401-9	03/31/95 DETROIT	MI	13	\$941,000	\$821,000	
CHEMISTRY DEPT	FG02-88ER13944 091280-0101-X	06/30/94 DETROIT	MI	13	\$752,704	\$716,704	
PHYSICS DEPT	FG02-92ER40713 091280-0401-9	05/14/96 DETROIT	MI	13	\$1,185,000	\$450,000	
	FG02-92ER20089 091280-0001-3	07/14/95 DETROIT	MI	13	\$251,103	\$166,461	
WAYNFLETE SCHOOL	FG41-93R192502 125660-0001-8	05/31/94 PORTLAND	ME	01	\$1,060	\$954	
	FG41-93R192507 125660-0001-8	06/30/95 PORTLAND	ME	01	\$1,966	\$1,770	
WEFA GROUP	AC01-93EI23551 216160-0001-5	09/30/94 BALA-CYNWYD	PA	01	\$99,180	\$99,180	D309
WEIRTON STEEL CORP	FC07-92ID13162 225460-0001-2	01/31/94 WEIRTON	WV	01	\$5,931,169	\$2,833,000	
WEISBROD MEMORIAL COUNTY HOSP	FG48-90R801738 199690-0001-2	01/31/94 EADS	CO	04	\$33,695	\$22,846	
WELCH JAMES D	FG47-93R701314 230230-0001-8	12/31/94 OMAHA	NE	02	\$85,000	\$85,000	
WELDON CITY OF SCHOOLS	FG44-93R435402 091610-0101-5	09/30/94 WELDON	NC	01	\$6,376	\$3,188	
WELLS FARGO GUARD SERVICES	AC65-93WG18630 091640-0003-6	02/28/94 BOULDER CITY	NV	01	\$55,586	\$55,586	S206

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
WENATCHEE CITY OF SCHOOL DISTRICT 8246	FG51-93R020305 224020-0201-8	08/31/94 WENATCHEE	CYCLE 15 ECM AWARD. WA	04	\$157,100	\$78,550	
WESLEYAN UNIVERSITY	FG02-93ER61598 026930-0001-7	04/30/96 MIDDLETOWN	STUDIES OF DNA DUPLEXES CT	02	\$370,000	\$130,000	
WEST FELICIANA PARISH HOSPITAL	FG46-93R613612 232620-0001-9	02/28/95 ST. FRANCISVILLE	AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT. LA	04	\$279,590	\$139,795	
WEST FLORIDA UNIVERSITY OF	FG05-93ER79209 091880-0001-X	06/14/95 PENSACOLA	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1993 FL	01	\$36,833	\$18,417	
WEST GEORGIA COLLEGE	FG21-93MC30109 136440-0001-8	01/23/94 CARROLLTON	USED ENERGY RELATED EQUIPMENT GA	06	\$0	\$0	
	FG09-94SR18383 136440-0001-8	10/20/94 CARROLLTON	USED ENERGY RELATED LABORATORY EQUIPMENT GA	07	\$0	\$0	
	FG44-90R434346 136440-0001-8	03/30/94 CARROLLTON	CYCLE 12 INSTITUTIONAL CONSERVATION PROGRAM. APPROVED FUNDED GA	06	\$57,804	\$28,901	
CHEMISTRY	FG06-93RL12667 136440-0101-4	09/05/94 CARROLLTON	USED ENERGY RELATED EQUIPMENT GRANT GA	07	\$0	\$0	
	FG05-93ER40808 136440-0001-8	08/31/96 CARROLLTON	LOW ENERGY POLARIZED PROTON CAPTURE IN LIGHT NUCLEI GA	07	\$82,000	\$30,000	
CHEMISTRY	FG09-93SR18355 136440-0101-4	08/05/94 CARROLLTON	USED ENERGY RELATED LABORATORY EQUIPMENT GA	07	\$0	\$0	
CHEMISTRY	FG09-93SR18364 136440-0101-4	08/25/94 CARROLLTON	USED ENERGY RELATED LABORATORY EQUIPMENT GA	07	\$0	\$0	
WEST HILLS CONSOL SCH DIST	FG49-91R913036 214920-0001-9	02/28/95 COALINGA	CYCLE XIII GRANT CA	15	\$137,321	\$75,354	
WEST IRONDEQUOIT COM SCH DIST	FG42-93R253886 201860-0001-4	07/31/95 ROCHESTER	CYCLE 15 AWARD. NY	28	\$68,450	\$34,225	
WEST JERSEY HEALTH SYSTEM WEST JERSEY HOSPITAL	FG42-91R233754 209670-0101-3	06/30/94 CAMDEN	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT NJ	01	\$441,145	\$200,000	

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WEST PENN POWER CO	AC22-85PC82000 092040-0001-5	09/30/94 CHARLEROI	PA	22	\$3,424,000	\$3,424,000	S112
WEST SERVICES CO	AD01-93AD34052 166970-0003-1	09/30/94 ST. PAUL	MN	04	\$430,000		\$0
WEST SIDE JOINT SCH DIST #202	FG51-92R020127 198370-0001-5	07/31/94 DAYTON	ID	02	\$27,500	\$13,750	
WEST TEXAS STATE UNIVERSITY	FG03-93ER79210 092120-0001-0	06/14/95 CANYON	TX	19	\$38,180	\$14,810	
WEST VALLEY NUCLEAR SERVICES	AC07-81NE44139 092140-0001-8	09/30/94 PITTSBURGH	PA	18	\$742,226,488	\$742,226,488	M181
WEST VIRGINIA COLLEGE OF	AC21-89MC26026 191680-0001-4	02/24/94 BECKLEY	WV	04	\$2,387,696	\$2,387,696	AG23
WEST VIRGINIA STATE OF FUEL & ENERGY OFFICE	FG43-92R340412 092200-0301-5	09/30/98 CHARLESTON	WV	03	\$195,000	\$45,000	
COMMUNITY DEVELOPMENT DIV	FG43-81R308021 092200-0101-2	03/31/94 CHARLESTON	WV	03	\$44,498,413	\$38,897,604	
FUEL & ENERGY OFFICE	FG43-93R340429 092200-0301-5	09/30/98 CHARLESTON	WV	02	\$148,000	\$30,000	
WEST VIRGINIA UNIV RES CORP MINERAL PROCESSING ENG DEPT	FG22-90PC90314 202680-0101-4	03/11/94 MORGANTOWN	WV	02	\$135,343	\$135,343	
	FC21-91MC28176 202680-0001-8	09/30/95 MORGANTOWN	WV	02	\$5,272,046	\$3,680,653	
	AC21-92MC29222 202680-0001-8	07/17/95 MORGANTOWN	WV	02	\$204,660	\$197,454	AG92
	AC21-92MC29121 202680-0001-8	05/30/94 MORGANTOWN	WV	02	\$478,106	\$317,301	AH92
	FC21-92MC29467 202680-0001-8	09/30/97 MORGANTOWN	WV	02	\$7,760,426	\$3,669,043	

AMARBEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK				
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
WEST VIRGINIA UNIVERSITY	FG02-88FE61539 092210-0001-X	04/30/94 MORGANTOWN	WV	02	\$29,961,968	\$20,948,868	
MECHANICAL & AEROSP ENG DEPT	FG02-90CH10451 092210-0601-8	12/31/94 MORGANTOWN	WV	02	\$9,050,000	\$9,050,000	
	FG02-91NP00159 092210-0001-X	09/28/94 MORGANTOWN	WV	02	\$3,708,008	\$3,120,000	
	FG02-91CH10467 092210-0001-X	08/04/94 MORGANTOWN	WV	02	\$10,902,000	\$9,942,000	
	FG02-91ER75664 092210-0001-X	09/29/94 MORGANTOWN	WV	02	\$691,188	\$517,800	
PHYSICS DEPT	FG22-89PC89791 092210-0901-7	08/31/94 MORGANTOWN	WV	02	\$279,479	\$199,979	
ENERGY & WATER RESEARCH CTR	AC22-91PC91034 092210-1901-2	09/26/94 MORGANTOWN	WV	02	\$2,975,414	\$1,985,880	AG11
WESTAR CORP	AC04-94AL80040 235240-0001-0	09/14/98 ALBUQUERQUE	NM	01	\$2,113,125	\$600,000	R699
WESTAT INC	AC01-90EI21032 199720-0001-X	08/07/94 ROCKVILLE	MD	08	\$7,568,798	\$5,491,561	D302
WESTCHESTER COMMUNITY COLLEGE	FG09-94SR18391 092310-0002-0	11/15/94 VALHALLA	NY	20	\$0	\$0	
WESTERN BROWN BOARD OF EDUCN	FG45-93R551734 229840-0001-3	01/31/95 MOUNT ORAB	OH	02	\$7,920	\$3,960	
WESTERN CAROLINA UNIVERSITY	FG44-86R432428 092350-0001-7	12/31/94 CULLOWHEE	NC	11	\$203,770	\$101,885	
WESTERN ELECTRIC CO INC GUILDORD CTR	AC02-77CH00154 092410-0101-1	12/31/95 GREENSBORO	NC	06	\$22,000	\$22,000	7030
WESTERN GOVERNORS' ASSOC	FC04-90AL65416	06/30/95					

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	092450-0001-X	DENVER	CO	01	\$4,363,098	\$4,363,098	
	FG07-93ID13256	06/21/96	DEVELOP	ON-SITE INNOVATIVE TECHNOLOGIES			
	092450-0001-X	DENVER	CO	01	\$4,000,000	\$565,000	
WESTERN INTERSTATE ENERGY BD	FC01-93RW00282	07/01/98	REGIONAL COORDINATION AND ANALYSIS OF OCRMM TRANSPORTATION PR				
	092480-0001-0	DENVER	CO	06	\$140,000	\$140,000	
	FG02-93P010084	03/31/94	WORKSHOP FOR THE FOMATION OF REGIONAL TRANSMISSION GROUPS				
	092480-0001-0	DENVER	CO	01	\$55,098	\$52,098	
WESTERN KENTUCKY UNIVERSITY	FG22-93PC93211	09/14/96	MULTIPARAMETER ON-LINE COAL BULK ANALYSIS				
	092490-0001-4	BOWLING GREEN	KY	01	\$595,460	\$400,000	
WESTERN MICHIGAN UNIVERSITY PHYSICS DEPT	FG02-87ER13778	08/14/96	CORRELATED CHARGE CHANGING IONATOM COLLISIONS				
	092540-0301-8	KALAMAZOO	MI	03	\$796,300	\$591,300	
	FG02-92ER14299	09/14/95	NEAR THRESHOLD EXCITTION & IONIZATION OF OPEN-SHELL ATOMS				
	092540-0001-9	KALAMAZOO	MI	03	\$225,000	\$125,000	
	FG05-91ER79052	09/29/94	ELECTRON SPECTROMETER FOR ELECTRON CORRELATION STUDIES				
	092540-0001-9	KALAMAZOO	MI	03	\$137,000	\$102,750	
MATH & SCIENCE DEPT	FG05-92ER79105	05/14/94	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992				
	092540-0401-4	KALAMAZOO	MI	03	\$40,000	\$40,000	
MECHANICAL & AERONAUTICAL ENG	FG09-93SR18310	01/15/94	USED ENERGY RELATED LABORATORYEQUIPMENT GRANT				
	092540-0501-0	KALAMAZOO	MI	03	\$0	\$0	
WESTERN MULTIPLEX CORP	AD65-93WC08839	03/15/94	RADIOS				
	163490-0002-1	BELMONT	CA	11	\$41,313	\$41,313	5820
	AD65-93WC08838	03/15/94	RADIOS				
	163490-0002-1	BELMONT	CA	11	\$95,974	\$95,974	5820
WESTERN RESEARCH INSTITUTE	AC01-91FE62302	09/30/94	TECH SUPPORT SERV TO THE LIQUIFIED GASOUS FUELS SPILLS TEST				
	109420-0001-3	LARAMIE	WY	01	\$349,085	\$339,541	AH11
	FC21-93MC30127	03/26/98	JOINTLY SPONSORED RESEARCH PROJECTS				
	109420-0001-3	LARAMIE	WY	01	\$25,000,000	\$3,595,134	
	FC21-93MC30126	02/01/98	BASE RESEARCH PROGRAM TO PERFORM ENERGY RELATED				
	109420-0001-3	LARAMIE	WY	01	\$11,113,111	\$2,778,000	

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
	AC22-91PC91043	09/10/94	AN INVESTIGATION OF THE ROLE OF WATER ON RETROGRADE/CONDENSA	MY	01	\$305,399	\$305,399 AG11
	109420-0001-3	LARAMIE					
	FG22-91PC91310	08/31/94	USE OF SOLID-STATE NMR TECHNIQUES FOR THE ANALYSIS OF WATER	WY	01	\$138,984	\$138,984
	109420-0001-3	LARAMIE					
WESTERN WISCONSIN TECH COLLEGE	FG45-93R551813	06/30/94	ICP-NEW AWARD.	WI	03	\$22,000	\$11,000
	230330-0001-0	LA CROSSE					
WESTFIELD TOWN OF EDUCATION BOARD OF	FG42-93R253865	06/30/95	CYCLE 15 AWARD.	NJ	07	\$144,169	\$140,874
	229310-0101-5	WESTFIELD					
WESTINGHOUSE ELECTRIC CORP POWER GENERATION BUS UNIT	AC21-93MC30247	02/05/95	RESEARCH ENTITLED "ADVANCED TURBINE SYSTEMS PROGRAM --	FL	08	\$3,454,436	\$1,600,000 AG23
	092680-4443-9	ORLANDO					
NUCLEAR COMPONENTS DIVISION	AC02-77ET37201	12/31/94	DOUBLE-WALLED TUBE STEAM GENERATOR DEVELOPMENT	FL	07	\$133,327,049	\$61,075,014 AG51
	092680-1848-9	TAMPA					
	CR01-83NE44430	03/15/90	DISPOSAL OF SPENT NUCLEAR FUELAND FOR HIGH LEVEL	IL	13	\$0	\$0
	092680-0026-1	ZION					
WASTE ISOLATION DIV	AC04-86AL31950	09/30/95	WIPP MANAGEMENT AND OPERATION	NM	02	\$618,115,389	\$618,115,389 M181
	092680-3503-0	CARLSBAD					
ADVANCED ENERGY SYSTEMS DIV	AC02-85CH10220	09/30/94	ADVANCED REACTOR SYSTEMS RELATED TO NUCLEAR PLANT ECONOMICS	PA	12	\$16,194,149	\$13,668,503 AG51
	092680-0113-6	MADISON					
	AC07-88ID12752	09/30/94	SPACE NUCLEAR POWER SUPPLY	PA	12	\$1,168,311	\$1,168,311 AC21
	092680-0013-X	MADISON					
	AC01-92NE32166	06/29/95	TECHNICAL SUPPORT SERVICES FOR OFFICE OF SPECIAL APPLICATION	PA	14	\$3,510,175	\$1,646,000 R408
	092680-0019-9	PITTSBURGH					
	AC03-93SF19683	01/15/94	INITIATE WORK FOR PU CONSUMPTION	PA	13	\$2,456,359	\$2,231,341 AG53
	092680-0019-9	PITTSBURGH					
NUCLEAR & ADVANCED TECH DIV	AC03-90SF18495	09/30/95	DESIGN AND NRC CERTIFICATION OF ALWR PLANT OF WORK	PA	14	\$119,845,993	\$44,064,379 AG53
	092680-4319-X	PITTSBURGH					
NUCLEAR WASTE DEPT	AC07-88ID12699	05/12/95	CASK SYSTEMS DEVELOPMENT, INITIATIVE I, DEVELOPMENT OF FROM-	PA	14	\$19,459,864	\$4,443,399 AG54
	092680-3619-3	PITTSBURGH					
SCIENCE & TECHNOLOGY CENTER	AC21-86MC23252	07/31/94	MECHANICAL ANALYSIS OF CROSS FLOW FILTERS	PA	14	\$1,237,419	\$1,237,419 AG13
	092680-3719-X	PITTSBURGH					
SCIENCE & TECHNOLOGY CENTER	AC21-87MC24257	03/31/94	INTEGRATED LOW EMISSIONS CLEANUP (ILEC) SYSTEM FOR	PA	14	\$1,976,856	\$1,938,128 AG12
	092680-3719-X	PITTSBURGH					

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SCIENCE & TECHNOLOGY CENTER	AC21-88MC25034 092680-3719-X	02/28/95 PITTSBURGH	PA	14	\$1,467,106	\$1,449,546	AG13
SCIENCE & TECHNOLOGY CENTER	AC21-91MC27259 092680-3719-X	10/16/94 PITTSBURGH	PA	14	\$1,114,937	\$1,073,612	AG14
SCIENCE & TECHNOLOGY CENTER	AC21-89MC26355 092680-3719-X	07/17/95 PITTSBURGH	PA	14	\$1,563,021	\$1,413,772	AG92
SCIENCE & TECHNOLOGY CENTER	FC21-91MC28055 092680-3719-X	11/30/95 PITTSBURGH	PA	14	\$143,860,892	\$54,883,709	
SCIENCE & TECHNOLOGY CENTER	AC21-91MC28020 092680-3719-X	05/15/94 PITTSBURGH	PA	14	\$417,993	\$417,993	AG14
SCIENCE & TECHNOLOGY CENTER	AC21-93MC30177 092680-3719-X	08/30/94 PITTSBURGH	PA	14	\$565,834	\$432,550	AH92
BETTIS ATOMIC POWER LABORATORY	AC11-93PN38195 092680-0624-3	09/30/98 WEST MIFFLIN	PA	18	\$1,510,777,242	\$110,777,242	M181
WESTINGHOUSE ENV MGMT CO	AC05-86OR21600 140300-0001-0	06/30/94 FERNALD	OH	02	\$1,222,702,731	\$1,221,802,731	M153
WESTINGHOUSE HANFORD CO	AC06-87RL10930 092690-0001-X	03/31/96 RICHLAND	WA	04	\$6,345,619,153	\$6,345,619,153	M181
WESTINGHOUSE IDAHO NUCLEAR CO	AC07-84ID12435 092700-0001-X	09/30/94 IDAHO FALLS	ID	02	\$1,227,909,096	\$1,227,750,514	M181
WESTINGHOUSE SAVANNAH RIVER CO	AC09-89SR18035 228160-0001-X	09/30/94 AIKEN	SC	03	\$9,999,999,999	\$9,078,244,704	M159
WESTMORELAND COUNTY OF PUBLIC SCHOOLS	FG43-93R355506 231390-0101-0	03/31/95 MONTROSS	VA	01	\$162,465	\$100,000	
WESTPORT PUBLIC SCHOOLS	FG41-93R191510 119070-0001-1	08/31/95 WESTPORT	CT	04	\$279,302	\$47,395	
WESTWOOD COMMUNITY SCHOOL DIST	FG45-92R540222 105860-0002-X	09/30/94 INKSTER	MI	17	\$135,795	\$67,897	

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WESTWOOD COMPUTER CORP	AD09-94SR19086 196160-0003-9	02/21/94 SPRINGFIELD	PURCHASE COMPUTER PRINTERS NJ	07	\$26,343	\$26,343 7010
WHEELING COLLEGE	FG43-92R346204 093020-0001-X	01/31/94 WHEELING	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT WV	01	\$50,000	\$36,250
SKINT COMPLEX	FG43-93R356204 093020-0101-6	01/31/95 WHEELING	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT WV	01	\$86,000	\$56,569
WHITEHALL TOWN OF CONSOLIDATED SCHOOL DISTRICT	FG42-92R243832 220950-0101-X	07/31/94 WHITEHALL	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT NY	22	\$84,000	\$42,000
WHITESBORO PUBLIC SCHOOLS	FG46-92R613547 222360-0001-4	01/31/94 WHITESBORO	THIS IS A NEW CYCLE 14 ENERGY CONSERVATION MEASURE GRANT AWA OK	03	\$34,338	\$17,169
WHITLEY COUNTY OF EDUCATION BOARD OF	FG44-93R435311 231930-0101-5	09/30/95 WILLIAMSBURG	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN KY	05	\$26,500	\$13,250
WHITMAN COLLEGE	FG06-93RL12589 119120-0001-6	06/06/94 WALLA WALLA	USED ENERGY RELATED EQUIPMENT GRANT WA	05	\$0	\$0
WHITTIER UNION HIGH SCH DIST BUSINESS SERVICES	FG49-89SF18335 136510-0101-6	07/31/94 WHITTIER	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND BUILDINGS OWNED CA	34	\$111,000	\$55,500
WHITWORTH COLLEGE	FG51-93R020310 093240-0001-2	08/31/94 SPOKANE	CYCLE 15 ECM AWARD. WA	05	\$39,426	\$19,530
WICHITA STATE UNIVERSITY	FG02-92ER25124 093280-0001-7	05/31/94 WICHITA	NUMERICAL CONFORMING MAPPING: METHODS, APPLICATIONS AND KS	04	\$35,646	\$35,646
WIDEMAN SMALL APPLIANCE REPAIR	AB01-93AD64778 179880-0001-2	09/30/94 TEMPLE HILLS	DISHWASHER & TRASH COMPACTOR REPAIRS MD	08	\$0	\$0 9999
WILBRAHAM & MONSON ACADEMY	FG41-91R193318 093330-0001-1	08/31/94 WILBRAHAM	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT. MA	02	\$126,700	\$63,350
	FG41-92R193416	07/31/94	CYCLE 14 ICP AWARD.			T.

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	093330-0001-1	WILBRAHAM	MA	02	\$26,398	\$13,198	
WILCOX COUNTY BOARD OF EDUCN	FG44-87R433349 163790-0001-1	05/31/94 CAMDEN					
			AL	01	\$25,270	\$22,743	
	FG44-92R435032 163790-0001-1	08/15/94 CAMDEN					
			AL	01	\$16,865	\$12,405	
WILKES UNIVERSITY	FG43-93R354223 231260-0001-0	12/31/94 WILKES-BARRE					
			PA	11	\$24,060	\$12,030	
WILKINS SYSTEMS INC	AC01-89MA38143 093430-0003-0	09/30/94 TAKOMA PARK					
			MD	08	\$1,977,657	\$1,634,412	R707
	AC01-90MA24497 093430-0003-0	12/31/95 TAKOMA PARK					
			MD	08	\$3,460,714	\$2,442,723	T012
WILKINSBURG SCHOOL DISTRICT	FG43-93R354206 098900-0002-4	12/31/94 WILKINSBURG					
			PA	14	\$102,685	\$64,691	
WILKINSON RONALD	AC65-92WE03379 155870-0001-X	12/31/94 MILES CITY					
			MT	02	\$36,600	\$36,600	S201
WILLCO CONSULTANTS INC	AC04-91AL63800 122580-0001-7	02/14/96 ALBUQUERQUE					
			NM	01	\$737,722	\$524,522	R421
WILLIAM & MARY COLLEGE OF PHYSICS DEPT	FG05-84ER53176 093480-0102-7	10/31/95 WILLIAMSBURG					
			VA	01	\$920,405	\$721,405	
PHYSICS DEPT	FG05-88ER13874 093480-0102-7	03/31/94 WILLIAMSBURG					
			VA	01	\$594,100	\$594,100	
	FG05-88ER40435 093480-0002-0	02/28/94 WILLIAMSBURG					
			VA	01	\$462,574	\$462,574	
	FG43-91R335206 093480-0002-0	03/31/94 WILLIAMSBURG					
			VA	01	\$158,354	\$79,177	
WILLIAM E ORR MIDDLE SCHOOL	FG08-93NV11194 228050-0001-3	04/08/94 LAS VEGAS					
			NV	01	\$7,372	\$6,635	

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WILLIAMS ADLEY & CO	AC03-93SF19634 204710-0001-9	03/17/95 OAKLAND	CA	08	\$442,000	\$130,000	R707
WILLIAMS CONTRACTING SPEC CO	AC22-92PC91709 218000-0001-4	03/31/94 PITTSBURGH	PA	14	\$126,389	\$126,389	Y199
	AC22-92PC92933 218000-0001-4	02/28/94 PITTSBURGH	PA	14	\$397,954	\$397,954	P500
	AC22-93PC93594 218000-0001-4	03/31/94 PITTSBURGH	PA	14	\$165,123	\$165,123	Y222
WILLIAMSTON CITY OF COMMUNITY SCHOOLS	FG45-93R551650 232880-0101-2	08/31/95 WILLIAMSTON	MI	08	\$82,240	\$41,120	
WILMER CUTTER & PICKERING	AC01-92GC30684 217680-0001-8	03/09/94 WASHINGTON	DC	01	\$3,434,919	\$1,074,969	R418
WILMINGTON DIOCESE OF	FG43-91R331202 209680-0001-0	06/30/94 WILMINGTON	DE	01	\$168,000	\$85,600	
WILSON COUNTY BOARD OF EDUCN	FG44-89R433990 189340-0001-5	02/28/94 LEBANON	TN	05	\$0	\$0	
WILTEL COMMUNICATIONS SYSTEMS	AC08-83NV10273 195690-0003-1	04/30/94 LAS VEGAS	NV	01	\$7,879,959	\$7,879,959	S113
WIN LABORATORIES LTD	AM06-91RL12259 166980-0001-9	05/14/94 MANASSAS	VA	07	\$0	\$0	7050
WING MEMORIAL HOSPITAL	FG41-93R193511 093950-0001-5	07/31/95 PALMER	MA	02	\$72,638	\$36,319	
WINSTON SALEM STATE UNIVERSITY	FG03-90SF18722 136560-0001-8	09/29/94 WINSTON-SALEM	NC	05	\$612,857	\$371,238	
WIS ASSOC	AB01-93EI23566 228690-0001-4	09/09/94 UPPER MARLBORO	MD	05	\$0	\$0	7050

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WISC CTR FOR DEMAND-SIDE RES	FC47-93R701315 233630-0001-4	08/31/94 MADISON	WI	02	\$92,419	\$55,000	
WISCONSIN ELECTRIC POWER	CR01-83NE44425 094070-0001-X	03/15/30 MILWAUKEE	WI	09	\$0	\$0	
WISCONSIN PUBLIC SERVICE CORP	CR01-83NE44429 094100-0001-7	03/15/30 KEWAUNEE	WI	08	\$0	\$0	
WISCONSIN STATE OF PUBLIC SERVICE COMMISSION	FC01-91EI22725 094110-0901-8	08/06/96 MADISON	WI	01	\$37,401	\$18,684	
STATE ENERGY OFFICE	FG45-76CS60016 094110-1101-2	06/30/94 MADISON	WI	02	\$11,780,279	\$8,001,861	
ADMINISTRATION DEPT	FG45-80CS69135 094110-0101-7	06/30/94 MADISON	WI	02	\$3,077,970	\$2,328,872	
HEALTH & SOCIAL SVCS DEPT OF	FG45-89CH10414 094110-1401-1	03/31/94 MADISON	WI	02	\$66,248,775	\$36,166,358	
ADMINISTRATION DEPT	FG45-89R510494 094110-0101-7	06/30/94 MADISON	WI	02	\$3,931,489	\$362,305	
ADMINISTRATION DEPT	FG45-91R530265 094110-0101-7	09/30/95 MADISON	WI	02	\$75,000	\$75,000	
WISCONSIN UNIVERSITY OF ENGINEERING COLLEGE OF	FG02-92ER54139 094130-3408-7	11/14/94 PRINCETON	NJ	04	\$346,636	\$346,636	
	FG02-93ER79212 094130-0009-3	06/14/95 EAU CLAIRE	WI	03	\$38,403	\$19,205	
	FG09-93SR18330 094130-0009-3	05/05/94 EAU CLAIRE	WI	03	\$0	\$0	
GEOLOGY & GEOPHYSICS DEPT	FG02-93ER14328 094130-2601-7	08/31/95 MADISON	WI	02	\$177,605	\$76,310	
ELECTRICAL & COMPUTER ENG DEPT	FG02-93ER54196 094130-0801-9	11/30/95 MADISON	WI	02	\$207,000	\$33,780	
	FG02-92ER61361	11/30/94					

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	094130-0001-8	MADISON	WI	02	\$294,768	\$294,768
	FG02-92ER61365	12/14/94	ATMOSPHERIC RADIATION MEASUREMENT (ARM) FOURIER			
	094130-0001-8	MADISON	WI	02	\$582,458	\$582,458
PHYSICS DEPT	FG02-88ER40438	02/28/95	DEVELOPMENT OF A HYDROGEN AND DEUTERIUM POLARIZED GAS TARGET			
	094130-1901-0	MADISON	WI	02	\$886,000	\$741,000
PHYSICS DEPT	AC02-76ER00881	12/31/94	EXPERIMENTAL & THEORETICAL HIGH ENERGY NUCLEAR PHYSICS EMP			
	094130-1901-0	MADISON	WI	02	\$95,548,796	\$91,711,876 AG91
CHEMICAL ENGINEERING DEPT	FG02-84ER13183	06/30/96	ACID SITES FORMED BY DOPING CATIONS INTO OXIDE SURFACES. TH			
	094130-0301-7	MADISON	WI	02	\$1,145,210	\$921,610
CHEMICAL ENGINEERING DEPT	FG02-84ER13291	02/28/94	INTERPHASE TRANSPORT & MULTISTAGE SEPARATIONS			
	094130-0301-7	MADISON	WI	02	\$801,628	\$801,628
	FG02-85ER53198	10/31/96	REVERSED FIELD PINCH STUDIES			
	094130-0001-8	MADISON	WI	02	\$18,567,000	\$14,717,000
	FG02-85ER13406	10/31/94	ORGANOMETALLIC CHEMISTRY OF BIMETALLIC COMPOUNDS			
	094130-0001-8	MADISON	WI	02	\$1,096,170	\$1,096,170
	FG02-85ER52122	08/31/94	HIGH POWER MICROWAVE TRANSMISSION SYSTEMS FOR ELECTRON			
	094130-0001-8	MADISON	WI	02	\$1,715,180	\$1,560,400
	FG02-85ER53212	10/31/94	THEORETICAL REVERSED FIELD PINCH STUDIES			
	094130-0001-8	MADISON	WI	02	\$550,000	\$475,000
	FG02-85CE40735	08/14/94	DEVELOPMENT OF A GRAVEL BED COMBUSTOR			
	094130-0001-8	MADISON	WI	02	\$1,500,000	\$1,271,500
	FG02-86ER53216	01/31/94	"WISCONSIN TORSATRON/STELLARATOR PROGRAM"			
	094130-0001-8	MADISON	WI	02	\$3,283,000	\$3,203,000
RES ADMIN - FINANCIAL	FG02-86ER53218	11/15/94	FUSION PLASMA THEORY			
	094130-2001-9	MADISON	WI	02	\$3,219,000	\$2,803,000
METALLURGICAL & MNRL ENG DEPT	FG02-86ER52131	01/31/96	MICROSTRUCTURAL UNDERSTANDING AND CRITICAL CURRENT			
	094130-1601-1	MADISON	WI	02	\$1,640,000	\$1,340,000
MEDICAL PHYSICS DIV	FG02-86ER60417	01/31/95	FAST NEUTRON DOSIMETRY			
	094130-1501-5	MADISON	WI	02	\$950,558	\$815,558
CHEMISTRY DEPT	FG02-86ER13500	03/31/95	UNIMOLECULAR REACTION DYNAMICS AND VIBRATIONAL OVERTONE			
	094130-0401-3	MADISON	WI	02	\$988,470	\$867,470
GENETICS DEPT	FG02-86ER13539	05/31/97	ORGANIZATION OF THE R CHROMOSOME REGION IN MAIZE			
	094130-1101-X	MADISON	WI	02	\$757,093	\$587,093

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CHEMICAL ENGINEERING DEPT	FG02-86ER13551 094130-0301-7	08/31/95 MADISON	WI	02	\$991,507	\$864,507	
METALLURGICAL & MNRL ENG DEPT	FG02-86ER45274 094130-1601-1	08/31/95 MADISON	WI	02	\$919,732	\$823,967	
HUMAN ONCOLOGY DEPT	FG02-87ER60507 094130-1301-2	12/31/95 MADISON	WI	02	\$2,614,483	\$1,939,481	
BIOCHEMISTRY DEPT	FG02-87ER13691 094130-2801-X	03/14/96 MADISON	WI	02	\$717,000	\$531,000	
BIOCHEMISTRY DEPT	FG02-87ER13707 094130-2801-X	04/30/95 MADISON	WI	02	\$383,595	\$383,595	
PLANT PATHOLOGY DEPT	FG02-87ER13712 094130-3701-9	05/31/94 MADISON	WI	02	\$623,000	\$521,000	
PHYSICS DEPT	FG02-87ER45319 094130-1901-0	01/31/94 MADISON	WI	02	\$573,037	\$573,037	
BOTANY DEPT	FG02-87ER13785 094130-3301-3	05/31/96 MADISON	WI	02	\$673,180	\$584,180	
NUCLEAR ENGINEERING DEPT	FG02-88ER53264 094130-1701-8	11/14/95 MADISON	WI	02	\$16,451,565	\$13,565,000	
ZOOLOGY DEPT	FG02-88ER60633 094130-2501-0	03/31/94 MADISON	WI	02	\$1,199,907	\$1,199,907	
GENETICS DEPT	FG02-88ER13863 094130-1101-X	03/14/95 MADISON	WI	02	\$400,325	\$400,325	
HORTICULTURE DEPT	FG02-88ER13938 094130-1201-6	06/30/94 MADISON	WI	02	\$527,672	\$527,672	
HORTICULTURE DEPT	FG02-88ER13968 094130-1201-6	08/14/94 MADISON	WI	02	\$499,950	\$499,950	
NUCLEAR ENGINEERING DEPT	FG02-89ER52158 094130-1701-8	10/31/94 MADISON	WI	02	\$1,060,000	\$1,060,000	
ENGINEERING COLLEGE OF	FG02-88ER45370 094130-3401-X	01/31/95 MADISON	WI	02	\$657,096	\$657,096	
NUCLEAR ENGINEERING DEPT	FG02-89ER53296 094130-1701-8	09/24/95 MADISON	WI	02	\$2,500,905	\$2,020,905	

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PHYSICS DEPT	FG02-89ER53291-09/14/94 094130-1901-0	MADISON	WI	02	\$500,000	\$500,000	
CHEMISTRY DEPT	FG02-90ER61026 01/31/96 094130-0401-3	MADISON	WI	02	\$1,881,744	\$1,231,744	
	FG02-90ER61057 10/31/96 094130-0001-8	MADISON	WI	02	\$2,379,251	\$1,701,989	
CHEMISTRY DEPT	FG02-91ER61122 01/31/94 094130-0401-3	MADISON	WI	02	\$752,058	\$752,058	
COMPUTER SCIENCE DEPT	FG02-91ER61129 02/14/94 094130-0701-2	MADISON	WI	02	\$682,804	\$682,804	
CHEMISTRY DEPT	FG02-91ER61130 02/14/94 094130-0401-3	MADISON	WI	02	\$762,857	\$762,857	
BOTANY DEPT	FG02-91ER20029 05/31/94 094130-3301-3	MADISON	WI	02	\$251,500	\$251,500	
	FG02-91ER40643 05/31/94 094130-0001-8	MADISON	WI	02	\$1,500,000	\$1,500,000	
	FG02-91ER45453 03/31/95 094130-0001-8	MADISON	WI	02	\$338,000	\$215,609	
GEOLOGY & GEOPHYSICS DEPT	FG02-91ER14194 07/31/94 094130-2601-7	MADISON	WI	02	\$301,962	\$301,962	
	FG02-90SF18498 09/14/94 094130-0001-8	MADISON	WI	02	\$1,155,000	\$1,155,000	
NUCLEAR ENGINEERING DEPT	FG02-81ER10229 09/29/94 094130-1701-8	MADISON	WI	02	\$133,700	\$133,700	
NUCLEAR ENGINEERING DEPT	FG02-92ER54148 11/14/94 094130-1701-8	MADISON	WI	02	\$891,000	\$891,000	
	FG02-92ER75713 04/14/94 094130-0001-8	MADISON	WI	02	\$258,055	\$258,055	
PLANT PATHOLOGY DEPT	FG02-92ER20063 04/30/95 094130-3701-9	MADISON	WI	02	\$213,467	\$142,337	
NUCLEAR ENGINEERING DEPT	FG02-92ER75725 05/31/94 094130-1701-8	MADISON	WI	02	\$100,000	\$100,000	
CHEMISTRY DEPT	FG02-92ER61439 07/31/95 094130-0401-3	MADISON	WI	02	\$331,204	\$218,510	

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CHEMISTRY DEPT		FG02-92ER61474 094130-0001-8	07/31/94 MADISON	AN EXPERIMENTAL REGIONAL	SCALE CLIMATE SIMULATION		
				WI 02		\$203,672	\$203,672
		FG02-92ER75749 094130-0001-8	08/14/94 MADISON	PREPARTION OF SAFETY ANALYSIS FOR USE OF LOW ENRICHMENT			
				WI 02		\$127,920	\$88,160
		FG02-92ER14306 094130-0401-3	06/14/95 MADISON	INFRARED SPECTROSCOPY OF	ORGANIC FREE RADICALS RELATED		
				WI 02		\$313,000	\$220,000
NUCLEAR ENGINEERING DEPT		AS03-88DP10754 094130-0001-8	03/31/94 MADISON	RESEARCH ENTITLED, "DEVELOPMENT OF THE SYMMETRIC-ILLUMINATIO			
				WI 02		\$1,792,000	\$966,000 AZ11
		FG05-91ER79049 094130-0001-8	09/29/94 MADISON	CLASS (CROSS-CHAIN ATMOSPHERICSOUNDING SYSTEM) FOR SUPPORTI			
				WI 02		\$157,223	\$125,778
		FG05-92ER79124 094130-0001-8	07/31/94 MADISON	1992 INSTRUMENTATION - DETECTOR DEVELOPMENT AND TEST FACILIT			
				WI 02		\$251,193	\$251,193
BIOCHEMISTRY DEPT		FG02-94ER54244 094130-1701-8	12/14/94 MADISON	UPADATING THE RACE ACTIVATION CODE FOR ITER DESIGN			
				WI 02		\$100,000	\$100,000
		FG02-93ER14352 094130-0001-8	05/31/94 MADISON	THE 34TH SYMPOSIUM ON ROCK	MECHANICS		
				WI 02		\$10,000	\$10,000
		FG02-93ER25176 094130-0001-8	07/31/96 MADISON	THE PARALLEL PROGRAMMERS	WORKBENCH: PROGRAMMING TOOLS		
				WI 02		\$900,000	\$275,000
HORTICULTURE DEPT		FG02-93ER54222 094130-0001-8	07/31/94 MADISON	HSX; A HELICALLY SYMMETRIC	TOROIDAL EXPERIMENT		
				WI 02		\$4,742,000	\$1,172,000
		FG02-93ER61678 094130-2801-X	08/14/94 MADISON	SECOND E. COLI GENOME	MEETING -1993 TO BE HELD		
				WI 02		\$5,000	\$5,000
		FG02-93ER54226 094130-0001-8	08/14/96 MADISON	RF CURRENT DRIVE ANTENNA			
				WI 02		\$84,000	\$26,000
HORTICULTURE DEPT		FG02-93ER20130 094130-1201-6	09/14/94 MADISON	PARTIAL SUPPORT FOR THE LIGHT IN CONTROLLED ENVIRONMENTS			
				WI 02		\$5,000	\$5,000
		FG02-93ER14389 094130-0001-8	09/14/96 MADISON	MICROANALYSIS OF STABLE ISOTOPE RATIOS IN GEOTHERMAL SYSTEMS			
				WI 02		\$438,920	\$144,115
HORTICULTURE DEPT		FG02-93ER79215 094130-0001-8	09/29/94 MADISON	NUCLEAR REACTOR SUSTRUME	UPGRADE		
				WI 02		\$44,000	\$22,000
HORTICULTURE DEPT		FG02-93ER61707 094130-0001-8	10/31/94 MADISON	ROLE OF X-RAY INDUCED	TRANSCRIPTS IN ADAPTIVE		
				WI 02		\$252,166	\$252,166

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PHYSICS & SURFACE STUDIES	FG02-84ER45076-10/31/96	MILWAUKEE	WI	05	\$1,102,078	\$934,078
MECHANICAL ENGINEERING DEPT	FG02-87ER13764 08/31/96	MILWAUKEE	WI	05	\$969,445	\$846,220
CHEMISTRY DEPT	FG02-90ER14130 05/31/94	MILWAUKEE	WI	05	\$335,496	\$335,496
PHYSICS DEPT	FG02-92ER45468 02/28/95	MILWAUKEE	WI	05	\$300,000	\$200,000
CHEMISTRY DEPT	FG02-92ER14289 07/31/95	MILWAUKEE	WI	05	\$310,557	\$211,573
	FG05-92ER79117 07/31/94	MILWAUKEE	WI	05	\$100,000	\$100,000
	FG02-93ER79211 06/14/95	MILWAUKEE	WI	05	\$38,580	\$19,293
	FC07-93ID13236 12/31/96	MILWAUKEE	WI	05	\$583,465	\$80,900
WITT PROPERTIES	RL05-92OR22045 04/12/97	OAK RIDGE	TN	03	\$799,346	\$432,558 X119
WOLBACH PUBLIC SCHOOL	FG47-93R703510 08/31/95	WOLBACH	NE	03	\$1,620	\$810
WOMEN & INFANTS HOSPITAL	FG41-93R195501 06/30/95	PROVIDENCE	RI	02	\$221,860	\$75,000
WOOD RIVER MEDICAL CENTER	FG51-93R020295 10/31/94	HAILEY	ID	02	\$10,200	\$5,100
WOODBINE CONSOL SCHOOL DIST	FG47-92R704993 08/31/94	WOODBINE	IA	05	\$6,203	\$2,202
WOODLAWN HOSPITAL	FG45-92R540029 02/28/94	ROCHESTER	IN	05	\$76,200	\$38,100
	FG45-93R551599 02/28/95	ROCHESTER	IN	05	\$14,134	\$7,067

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WOODROW WILSON SENIOR HIGH	FG02-94ER75961	12/31/96 WASHINGTON	DC	01	\$60,000	COMPUTER SCIENCE EDUCATION AT \$20,000	
WOODS HOLE MARINE SPECIALISTS	FG05-91ER79034 094450-0001-3	09/29/94 WOODS HOLE	MA	10	\$325,000	ACQUISITION OF A HIGH MASS, HIGH RESOLUTION MASS SPECTROMETER \$270,000	
WOODS HOLE OCEANOGRAPHIC INST	FG02-92ER61426 094460-0001-7	04/30/94 WOODS HOLE	MA	10	\$323,801	MOORED INSTRUMENT FOR TIME SERIES STUDY OF PRIMARY \$323,801	
	FG02-92ER61437 094460-0001-7	05/31/94 WOODS HOLE	MA	10	\$190,009	FIBER OPTIC CHEMICAL SENSORS FOR CHARACTERIZING THE CARBON \$190,009	
	FG02-92ER61428 094460-0001-7	04/30/95 WOODS HOLE	MA	10	\$693,545	CHARACTERIZATION OF MACROMOLECULAR COMPONENTS OF \$365,640	
	FG02-92ER61429 094460-0001-7	04/30/95 WOODS HOLE	MA	10	\$577,615	TRANSFORMATION RATES & FATE OF DISSOLVED, COLLIDAL & \$371,751	
	FG02-92ER61418 094460-0001-7	05/31/95 WOODS HOLE	MA	10	\$580,813	A STUDY OF SEDIMENT MOTION & BOTTOM BOUNDARY LAYER DYNAMICS \$382,281	
	FG02-93ER61544 094460-0001-7	12/31/95 WOODS HOLE	MA	10	\$737,276	CO2 MEASUREMENTS ALONG THE WOCE SECTIONS IN THE PACIFIC \$209,997	
	FG02-86ER13466 094460-0001-7	05/31/96 WOODS HOLE	MA	10	\$2,067,884	ORGANIC GEOCHEMISTRY OF CONTINENTAL MARGIN AND DEEP OCEAN \$1,691,595	
	FG02-93ER61693 094460-0001-7	08/31/96 WOODS HOLE	MA	10	\$404,152	PHOTOSYNTHETIC ENERGY CONVERSION EFFICIENCY IN \$123,468	
	FG02-93ER61698 094460-0001-7	08/31/96 WOODS HOLE	MA	10	\$412,959	ASSESSING INORGANIC NITROGEN AND PHOSPHORUS UTILIZATION BY \$191,586	
WOODS HOLE RESEARCH CENTER	FG02-90ER61079 219300-0001-4	09/14/94 WOODS HOLE	MA	10	\$897,825	TERRESTRIAL SOURCES AND SINKS IN THE GLOBAL CARBON BALANCE \$897,825	
WOOLCOTT & CO	AB01-92GC20279 094540-0001-2	07/22/94 ARLINGTON	VA	10	\$0	BPA FOR NOVELTY SEARCHES \$0 R418	
WOOSTER COLLEGE	FG45-87R591030 159080-0001-9	04/30/94 WOOSTER	OH	16	\$127,200	NEW AWARD \$63,600	

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WORCESTER CITY OF PUBLIC SCHOOLS	FG41-93R193508 228350-0101-8	05/31/94 WORCESTER	MA	03	\$47,913	\$30,185	
WORCESTER FOUNDATION CELL BIOLOGY DEPT	FG02-90ER20018 094590-0101-7	02/28/97 SHREWSBURY	MA	03	\$1,082,600	\$554,600	
WORCESTER POLYTECHNIC INST NUCLEAR REACTOR FACILITY	FG02-87ER75351 094610-0301-3	09/15/94 WORCESTER	MA	03	\$64,000	\$64,000	
CHEMICAL ENGINEERING DEPT	AC21-89MC26372 094610-0101-0	03/20/94 WORCESTER	MA	03	\$587,581	\$527,110	AG12
	FG02-93ER79214 094610-0001-4	09/14/94 WORCESTER	MA	03	\$28,000	\$28,000	
	AC22-91PC90185 094610-0001-4	12/09/94 WORCESTER	MA	03	\$314,400	\$224,840	AG11
	AC22-92PC92113 094610-0001-4	09/29/95 WORCESTER	MA	03	\$747,840	\$290,000	AG11
WICHITA	AC75-90SW26001	09/30/94 TULSA	OK	01	\$162,480	\$162,480	Q201
WORLD COMPUTER SYSTEMS INC	AC09-89SR18051 185610-0001-5	06/06/94 AIKEN	SC	03	\$12,341,524	\$10,050,000	D399
WRIGHT STATE UNIVERSITY	FG45-91R530103 094700-0001-3	10/31/94 DAYTON	OH	07	\$97,580	\$12,210.00 IN STRIPPER WEL \$48,790	
.	FG02-93ER79213 094700-0001-3	06/15/95 DAYTON	OH	07	\$38,741	\$18,771	
WYATT DATA SERVICES	AC01-91PR38140 212120-0001-3	10/31/94 FORT LEE	NJ	09	\$695,399	\$695,399	R408
WYOMING BOYS SCHOOL :	FG48-92R808610 150600-0001-X	08/31/94 WORLAND	WY	01	\$26,380	\$13,190	
WYOMING REPORTING SERVICE	AB34-93RF00607	11/30/95					

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	094830-0002-5	GOLDEN	CO	02	\$0	\$0	R606
WYOMING STATE HOSPITAL	FG48-92R808621 228430-0001-7	08/31/94 EVANSTON	AWARD ICP CYCLE XIV GRANT WY 01		\$30,760	\$15,380	
WYOMING STATE OF	FC04-83AL19454 094850-0001-4	09/30/94 CHEYENNE	URIANIUM MILL TAILINGS REMEDIAL ACTION PROJECT WY 01		\$11,431,823	\$1,557,849	
	GM07-89ID11034 094850-0001-4	09/30/95 CHEYENNE	PLANNING FOR AND PROVISION AND/OR COORDINATION OF FEDERAL RA WY 01		\$0	\$0	
ENVIRONMENTAL QUALITY DEPT	FG21-92MC29424 094850-0501-6	08/25/98 CHEYENNE	EVALUATION AND OVERSIGHT OF CLEAN-UP OF US DOE WASTE SITES WY 01		\$306,950	\$155,000	
	FG48-90R808586 094850-0001-4	03/31/94 CHEYENNE	WEATHERIZATION ASSISTANCE FOR LOW INCOME PERSONS WY 01		\$4,344,070	\$2,744,070	
	FG48-90R808587 094850-0001-4	06/30/94 CHEYENNE	AWARD FY90 ALLOCATION FOR SECPAND AUTHORIZE USE OF PVE FUND WY 01		\$4,250,273	\$206,529	
	FG48-90R808588 094850-0001-4	06/30/94 CHEYENNE	AWARD FY90 ALLOCATION FOR EES AND AUTHORIZE USE OF PVE FUNDS WY 01		\$201,376	\$133,611	
	FG48-90R808598 094850-0001-4	09/30/94 CHEYENNE	AWARD FY90 PHASE II ADMIN. FUNDS. WY 01		\$904,348	\$101,341	
WYOMING UNIVERSITY OF PHYSICS & ASTRONOMY DEPT	FG22-94PC94401 094860-1005-6	10/27/94 CHEYENNE	ENERGY RELATED EQUIPMENT GRANT WY 01		\$0	\$0	
CHEMISTRY DEPT	FG02-86ER13547 094860-0201-0	06/14/95 LARAMIE	SOLID-SURFACE LUMINESCENCE ANALYSIS WY 01		\$845,090	\$652,090	
PHYSICS DEPT	FG02-87ER40333 094860-1501-5	01/31/94 LARAMIE	HADRONIC ATOMS AND LEPTONIC CONSERVATIONS WY 01		\$287,000	\$287,000	
	FG02-91ER75665 094860-0001-8	09/29/94 LARAMIE	DOE/EPSCOR TRAINEESHIP PROGRAM FOR WYOMING. WY 01		\$750,000	\$750,000	
	FG02-91ER75680 094860-0001-8	09/29/94 LARAMIE	ENHANCEMENT & COORDINATION OF ENERGY RESEARCH: A PLAN FOR WY 01		\$268,740	\$120,000	
PHYSICS & ASTRONOMY DEPT	FG06-94RL12681 094860-1001-3	12/13/94 LARAMIE	USED ENERGY RELATED LABORATORY EQUIPMENT GRANT WY 01		\$0	\$0	
PHYSICS & ASTRONOMY DEPT	FG06-94RL12680 094860-1001-3	12/13/94 LARAMIE	USED ENERGY RELATED LABORATORY EQUIPMENT GRANT WY 01		\$0	\$0	

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PHYSICS & ASTRONOMY DEPT	FG09-94SR18390 094860-0001-8	11/15/94 LARAMIE	USED ENERGY RELATED LABORATORY EQUIPMENT GRANT	WY 01	\$0	\$0	
	FG21-94MC31227 094860-1001-3	12/26/94 LARAMIE	USED ENERGY RELATED EQUIPMENT	WY 01	\$0	\$0	
	FG48-92R808608 094860-0001-8	08/31/94 LARAMIE	AWARD ICP CYCLE XIV GRANT	WY 01	\$53,216	\$26,688	
GEOLOGY & GEOPHYSICS DEPT	AC22-93BC14897 094860-1401-9	09/14/96 LARAMIE	ANISOTROPY AND SPATIAL VARIATION OF RELATIVE PERMEABILITY AN	WY 01	\$935,967	\$703,000	AG61
X-FORM INC	FG01-91CE15492 210570-0001-9	01/01/95 TROY	DESIGN, BUILD AND OPERATE AUTOMATIC FURNACE TO PRODUCE SUPER	NY 23	\$89,392	\$89,392	
X-RAY INSTRUMENTATION ASSOC	FG03-92ER81311 197390-0001-0	05/24/95 MENLO PARK	PHASE I - SBIR *DIGITAL PROCESSING ELECTRONICS FOR X-RAY DET	CA 11	\$338,756	\$338,756	
X-RAY OPTICAL SYSTEMS INC	FG02-92ER81411 213560-0002-9	05/24/95 ALBANY	A COLD/THERMAL BEAM BENDER USING CAPILLARY OPTICS TO	NY 23	\$524,458	\$324,006	
	FG02-91ER81220 213560-0001-0	07/05/94 VOORHEESVILLE	KUMAKHOV LENS WITH ROTATING ANODE TO OBTAIN AN X-RAY SOURCE	NY 23	\$543,858	\$543,858	
XAVIER UNIVERSITY OF LOUISIANA PHYSICS & ENGINEERING DEPTS	FG05-91ER75526 207370-0101-1	03/31/96 NEW ORLEANS	PROJECT TO ENHANCE STUDENT SCIENCE AND ENGINEERING PREPARATI	LA 01	\$992,936	\$609,943	
	FG22-93MT93010 207370-0101-1	08/31/96 NEW ORLEANS	INVESTIGATION OF SYNGAS INTERACTIONS IN ALCOHOL SYNTHESIS CA	LA 02	\$285,194	\$198,353	
PHYSICS & ENGINEERING DEPTS	AD03-93SF19987 094900-0014-0	09/30/94 OAKLAND	4TH YEAR OPTION ON LTOP WHICH INCLUDES FULL SERVICES MAINTEN	CA 11	\$118,057	\$118,057	7450
	AD65-94WA11610 094900-0010-8	09/30/94 ENGLEWOOD	MAINT ON COPIERS	CO 06	\$28,095	\$28,095	J074
	AD01-94AD23665 01/31/94 WASHINGTON		COPIER	DC 01	\$89,000	\$89,000	7490
	AD04-92AL71013 094900-0009-4	10/31/94 ALBUQUERQUE	BPA FOR SUPPLIES USED BY GRAPHICS	NM 01	\$183,000	\$183,000	7045
	AD75-94SW35051	09/30/94	4 LTOP & 2 RENTAL				

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
	094900-0022-1	TULSA	OK	01	\$25,800	\$25,800	3610
	AD22-94PC94375	09/30/94	MAINTENANCE AGREEMENT FOR XEROX DOCUTECH & ASSOCIATED EQUIPM				
	094900-0004-3	PITTSBURGH	PA	14	\$40,394	\$40,394	6720
	AD01-92AD23620	03/31/94	PROVIDE CONTINUED MAINTENANCE ON COPIERS.				
	094900-0001-9	ARLINGTON	VA	10	\$541,607	\$541,607	3610
	AD01-93AD23658	09/30/94	MAINTENANCE ON XEROX COPIERS				
	094900-0001-9	ARLINGTON	VA	08	\$409,798	\$0	J036
	AB01-93AD23659	09/30/94	BPA FOR MAINTENANCE ON XEROX COPIERS AND ELECTRONIC COPY BOA				
	094900-0001-9	ARLINGTON	VA	08	\$0	\$0	J036
	AB01-93AD23660	09/30/94	BPA FOR RELOCATION OF XEROX COPIERS				
	094900-0001-9	ARLINGTON	VA	08	\$0	\$0	V999
XES INC	AD65-94WC09011	01/15/94	FURNISH ELECT GRAPHICS PRINTER/PLOTTER				
	228550-0002-5	SANTA CLARA	CA	13	\$54,712	\$54,712	7010
XSIRIUS INC	FC08-93NV11387	03/14/96	NON-FINANCIAL ASSISTANCE COOPERATIVE AGREEMENT FOR TECHNOLOG				
	227550-0001-5	MARINA DEL REY	CA	28	\$0	\$0	
YAKIMA INDIAN NATION	FG06-90RL11979	04/30/94	ASSIST YAKIMA INDIAN NATION WITH ACTIVITIES				
	094930-0001-X	TOPPENISH	WA	04	\$3,028,748	\$3,028,748	
YALE UNIVERSITY	FG02-92ER40704	10/31/96	RESEARCH IN ELEMENATRY PARTICLES AND INTERACTIONS				
PHYSICS DEPT	094960-1101-2	NEW HAVEN	CT	03	\$20,233,000	\$12,331,000	
SCHOOL OF MEDICINE	FG02-85ER13359	06/30/96	MECHANISMS OF POTASSIUM TRANSPORT IN PLANTS AND FUNGI				
	094960-1501-8	NEW HAVEN	CT	03	\$1,166,632	\$1,046,176	
CHEMISTRY DEPT	FG02-84ER13297	11/30/95	STUDIES ON CARBON-CARBON BOND ACTIVATION				
	094960-0301-X	NEW HAVEN	CT	03	\$1,106,687	\$1,002,687	
PHYSICS DEPT	FG02-86ER40243	12/31/96	MEDIUM ENERGY ELEMENTARY PARTICLE PHYSICS				
	094960-1101-2	NEW HAVEN	CT	03	\$7,087,000	\$5,480,000	
BIOLOGY DEPT	FG02-86ER13627	05/31/96	MOLECULAR CLONING AND STRUCTURAL CHARACTERIZATION OF THE R				
	094960-1401-1	NEW HAVEN	CT	03	\$795,340	\$605,340	
APPLIED PHYSICS DEPT	FG02-86ER53240	09/14/94	THEORETICAL AND NUMERICAL STUDIES IN MAGNETIC MIRROR FUSION				
	094960-1701-0	NEW HAVEN	CT	03	\$395,000	\$335,000	
	FG02-87ER60576	03/14/96	THE DETERMINATION OF 222RN FLUX FROM SOILS BASED ON 210PB				

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
GEOLOGY & GEOPHYSICS DEPT	094960-0601-9	NEW HAVEN	CT	03	\$991,579	\$720,109	
SCHOOL OF MEDICINE	FG02-87ER13734 05/31/96 094960-1501-8	NEW HAVEN	CT	03	\$882,001	\$773,001	THE FIRST STEP OF CHLOROPHYLL SYNTHESIS: RNA INVOLVEMENT
CHEMICAL ENGINEERING DEPT	FG02-88ER13836 01/14/94 094960-0201-3	NEW HAVEN	CT	03	\$632,841	\$632,841	A SPECTROSCOPIC AND CATALYTIC INVESTIGATION OF ACTIVE PHASE
BIOLOGY DEPT	FG02-88ER13947 07/14/94 094960-1401-1	NEW HAVEN	CT	03	\$487,866	\$487,866	ORGANIZATION AND CONTROL OF GENES ENCODING CATABOLIC
MECHANICAL ENGINEERING DEPT	FG02-88ER13966 05/31/95 094960-0801-1	NEW HAVEN	CT	03	\$1,012,844	\$826,921	COMPUTATIONAL AND EXPERIMENTAL STUDY OF LAMINAR PREMIXED AND
PHYSICS DEPT	FG02-90ER40562 03/31/95 094960-1101-2	NEW HAVEN	CT	03	\$592,000	\$475,000	SEARCH FOR STRANGE QUARK MATTER AND ANTIMATTER PRODUCED
	FG02-90ER14153 08/31/95 094960-0001-0	NEW HAVEN	CT	03	\$1,063,424	\$639,051	REACTIVE FLUID FLOW MODELS AND APPLICATIONS TO DIAGENESIS,
	FG02-91ER40608 12/31/94 094960-0001-0	NEW HAVEN	CT	03	\$1,605,000	\$1,605,000	THEORETICAL NUCLEAR PHYSICS
	FG02-91ER40609 12/31/96 094960-0001-0	NEW HAVEN	CT	03	\$20,269,000	\$12,381,000	EXPERIMENTAL STUDIES
PHYSICS DEPT	FG02-91ER40650 08/31/94 094960-1101-2	NEW HAVEN	CT	03	\$213,000	\$213,000	SSC PROPOSAL FOR STUDY OF PRE-SHOWER & SHOWER MAXIMUM DETECT
BIOLOGY DEPT	FG02-91ER20038 07/14/95 094960-1401-1	NEW HAVEN	CT	03	\$392,000	\$392,000	SPATIAL REGULATION OF CH GENES IN C3 C4 AND C3/C4
	FG02-92ER25121 04/30/94 094960-0001-0	NEW HAVEN	CT	03	\$125,000	\$125,000	RESEARCH IN GEOMETRY, SYMMETRY & PHYSICS
	FG02-92ER14279 07/31/95 094960-0001-0	NEW HAVEN	CT	03	\$333,186	\$219,159	CATALYTIC OXIDATION OF HYDROCARBONS BY BINUCLEAR
	FG22-91PC91285 09/12/94 094960-0001-0	NEW HAVEN	CT	03	\$197,204	\$197,204	TWO DIMENSIONAL NMR AND NMR RELAXATION STUDIES OF COAL STRUC
	FG41-93R191511 08/31/95 094960-0001-0	NEW HAVEN	CT	03	\$46,827	\$23,413	INITIAL AWARD.
	FG02-93ER40787 11/14/95 094960-0001-0	NEW HAVEN	CT	03	\$4,000,000	\$3,150,000	EQUIPMENT FOR EXPERIMENT E864 COLLABORATION
	FG02-93ER54228 08/31/94 094960-0001-0	NEW HAVEN	CT	03	\$25,000	\$25,000	HARMONIC CONVERSION FOR EFFICIENT PRODUCTION OF

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AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK				
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
YALOBUSHA GENERAL HOSPITAL	FG44-89R434022	08/25/94					
	187020-0001-6	WATER VALLEY	MS	01	\$44,801	\$40,320	
NURSING HOME	FG44-93R435436	09/30/95					
	187020-0101-2	WATER VALLEY	MS	01	\$66,040	\$45,795	
YANKEE ATOMIC ELECTRIC CO	CR01-83NE44428	03/15/30					
	094980-0002-6	FRAMINGHAM	MA	11	\$0	\$0	
YAVAPAI COLLEGE	FG49-92R914009	06/30/94					
		PRESCOTT	AZ	03	\$50,183	\$25,091	
YESHIVA MESIVTA TORAH TEMIMAH	FG42-93R253888	07/31/95					
	230640-0001-2	NEW YORK	NY	11	\$109,705	\$54,852	
YESHIVA TIFERETH TORAH INC	FG42-93R253854	06/30/94					
	229260-0001-4	LAKEWOOD	NJ	04	\$1,452	\$726	
YORK COUNTY ENERGY PARTNERS LP	FC21-91MC27403	09/01/99					
	219350-0002-0	NORTH CODORUS	PA	19	\$379,645,450	\$4,843,725	
YORK TECHNICAL COLLEGE	FC07-91ID13076	08/05/96					
	098950-0001-4	ROCK HILL	SC	05	\$2,001,220	\$307,837	
YOSEMITE COMMUNITY COLL DIST	FG49-92R914053	08/31/94					
	222970-0001-4	MODESTO	CA	15	\$390,970	\$195,485	
-YOUNG'S MANUFACTURING INC	AM65-93WA10710	07/14/94					
	217150-0001-3	MONTROSE	CO	03	\$0	\$0	5445
YOUTH ENERGY CORP FOR	FC49-92R900016	09/30/94					
	224550-0001-X	NEW YORK	NY	18	\$35,000	\$35,000	
-YUMA WORC CENTER	AC65-93WG18628	02/28/94					
	227930-0001-9	YUMA	AZ	02	\$25,200	\$25,200	S208

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ZIMBABWE GOVERNMENT OF	FC02-93P010098 234400-0001-X	09/29/95 HARARE			CLIMATE CHANGE COUNTY STUDY 00 \$352,442	\$329,442	
ZIMMER GUNSEL FRASCA	AC06-91RL11944 205930-0001-3	04/01/94 PORTLAND			ACQUIRE OFFSITE A/E SERVICES FOR EMSL PHASE I OR 01 \$4,886,362	\$4,886,362	C118
ZUNI PUBLIC SCHOOL DISTRICT	GM04-92AL58237 095520-0002-5	04/17/97 GALLUP			SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE NM 03 \$0	\$0	
3M CO	FC02-88ID12707 000020-0004-0	07/31/94 ST. PAUL			ADVANCED HEAT PUMP FOR RECOVERY OF VOLATILE ORGANIC COMPOUND MN 04 \$2,900,000	\$1,921,102	
	AC04-88ID12692 000020-0004-0	01/31/94 ST. PAUL			INDUSTRIAL GASEOUS WASTE REDUCTION MN 04 \$3,152,561	\$1,491,461	AG81
351 SURGICAL HOSPITAL	GM04-93AL84030 227060-0001-5	01/04/98 ALBUQUERQUE			THIS AGREEMENT SETS FORTH THE GENERAL POLICY FOR THE CTA NM 01 \$0	\$0	

END DATE
2-15-94