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Department of Energy

Listing of Awardee Names

Active Awards

As of July 1, 1994

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

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DEPARTMENT OF ENERGY
PROCUREMENT AND ASSISTANCE DATA SYSTEM (PADS)
NAMES BY NAME, CITY & STATE - ACTIVE AWARDS

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PAGE NO. 1

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK				
			STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
DIVISION	VENDOR ID	CITY					
A J DEVANEY ASSOC INC	FG02-93ER81604 233790-0001-9	07/17/94 BOSTON	DETECTION AND MA	PARAMETER 08	\$74,705	ESTIMATION FROM ELECTROMAGNETI \$74,705	
A-PLUS TEMPS	AC04-93AL82622 227650-0001-8	09/30/94 MIAMISBURG	CLERICAL SUPPORT SERVICES OH	03	\$941,693	\$941,693	R699
A-Z SERVICES	AB01-94AD67053 235800-0001-2	11/30/94 KENSINGTON	MAINTENANCE OF AIR DUCTS MD	08	\$0	\$0	J041
AARONS SANITATION SERVICE	AX65-94WK14566 235590-0001-7	09/30/94 FLAGSTAFF	PORTABLE TOILET SVC - AZ	03	\$720	FLAGSTAFF SUBST \$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
	AC01-94EI23059 216080-0001-X	01/20/96 CHEVY CHASE	DATA COLLECTION, PROCESSING, STATISTICAL ANALYSIS AND OTHER MD	07	\$8,170,929	\$3,734,550	R702
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 CITYSUBST CO	01	\$2,352,916	\$2,352,916	6120
	AC65-93WA11415 195070-0010-0	01/01/95 BLOOMINGTON	PWR CIRCUIT BRKERS FOR VARIOUSLOCATIONS 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
	AD75-94SH00009 195070-0016-X	01/02/95 POPLAR BLUFF	3RD DELIVERY ORDER FOR DELIVERY OF 69.KV 611-KV CIRCUIT BREA MO	08	\$471,605	\$471,605	5925
	AM75-93SW33421 195070-0014-3	07/25/95 SPRINGFIELD	SUPLY AND DELIVERY OF 69-KV AND 161-KV CIRCUIT BREAKERS TO S MO	07	\$728,988	\$0	5925
	AC65-92WA10446 195070-0006-2	07/01/94 ST. LOUIS	POWER TRANSFORMERS FRAZER, COOLIDGE MO	01	\$97,308	\$97,308	6120
	AC65-91WN07940 195070-0003-8	10/10/94 GREENSBURG	POWER CIRCUIT BREAKERS (COTP) PA	12	\$6,282,360	\$6,282,110	5925
	AC65-93WG22820 195070-0004-6	04/01/98 GREENSBURG	POWER CIRCUIT BREAKER PA	12	\$1,516,515	\$1,516,515	5925

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
	AC65-94WG24065 195070-0002-X	10/31/95 BLAND	VA	09	\$823,595	\$823,595	6120
ABB SPECIAL PROJECTS CONSTR CO	AC65-91WN07385 205380-0001-5	03/07/96 MAXWELL	CA	02	\$2,511,784	\$1,985,301	Y239
ABC BONDED WAREHOUSES	AD04-93AL91585 110760-0001-0	04/30/95 ALBUQUERQUE	NM	01	\$192,000	\$192,000	7110
ABIFF MANUFACTURING CORP	FG48-92R810493 225040-0001-4	09/30/94 DENVER	CO	01	\$99,500	\$99,500	
ABILENE CHRISTIAN UNIVERSITY PHYSICS DEPT	FG03-94ER40860 000290-0101-3	05/14/97 ABILENE	TX	17	\$333,000	\$107,000	
ABM EQUIPMENT & SUPPLY INC	AC65-94WK15082 098970-0002-X	07/12/94 HOPKINS	MN	05	\$76,095	\$76,095	3830
ABROM KAPLAN HOSPITAL	FG46-91R613519 213680-0001-0	09/30/94 KAPLAN	LA	07	\$421,935	\$210,967	
ACADEMIA BAUTISTA DE PUERTO NU	FG44-91R434773 213290-0001-3	03/01/95 PUERTO NUEVO	PR	01	\$68,610	\$34,305	
	FG44-92R435126 213290-0001-3	09/30/94 PUERTO NUEVO	PR	01	\$36,353	\$18,176	
ACADEMIA MARIA REINA	FG44-93R435407 231950-0001-6	09/30/95 RIO PIEDRAS	PR	01	\$138,195	\$68,852	
ACADIA PARISH SCHOOL BOARD	FG46-92R613572 110790-0001-1	02/28/95 CROWLEY	LA	07	\$60,576	\$30,287	
	FG46-93R613607 110790-0001-1	02/28/95 CROWLEY	LA	07	\$36,930	\$18,462	
ACCSYS TECHNOLOGY INC	FG03-91ER81098 173850-0001-0	07/05/94 PLEASANTON	CA	09	\$548,535	\$548,535	

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			STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
DIVISION	VENDOR ID	CITY					
ACEEE	FG03-93ER81565 173850-0001-0	07/01/94 PLEASANTON	CA	10	\$74,925	\$74,925	
	FG03-92ER81274 173850-0001-0	05/24/95 PLEASANTON	CA	09	\$338,753	\$338,753	
	FC47-94R701318	09/30/95 WASHINGTON	DC	01	\$26,510	\$26,510	
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	AB01-93EI23591 218150-0001-5	09/09/94 FAIRFAX	VA	07	\$0	\$0	7050
ACUREX CJRP ENVIRONMENTAL SYSTEMS	AC21-88MC25203 000560-0601-2	09/02/94 MOUNTAIN VIEW	CA	12	\$869,493	\$869,493	AG13
ACUREX ENVIRONMENTAL CORP	FC22-94PC94116 237150-0001-5	03/30/96 KRAKOW		00	\$5,278,667	\$1,304,616	
AD AGENCY INC	AB01-94AD24921 237910-0001-2	05/31/95 MCLEAN	VA	08	\$0	\$0	T001
ADA TECHNOLOGIES INC	FG02-93ER81500 151550-0002-5	04/01/96 ENGLEWOOD	CO	06	\$674,963	\$174,963	
	FG02-93ER81501 151550-0002-5	07/17/94 ENGLEWOOD	CO	06	\$74,615	\$74,615	
	FG02-93ER81585 151550-0002-5	07/17/94 ENGLEWOOD	CO	06	\$72,337	\$72,337	
	FG02-93ER81498 151550-0002-5	07/17/94 ENGLEWOOD	CO	06	\$73,967	\$73,967	
	FG02-93ER81499	07/17/94					

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			STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
DIVISION	VENDOR ID	CITY					
	151550-0002-5	ENGLEWOOD	CO	06	\$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 STATE COLLEGE	FG05-92ER79074 120110-0001-7	07/31/94 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	
ADAMS 12 FIVE STAR SCHOOLS	FG48-91R801745 235470-0001-7	08/31/94 BROOMFIELD	AWARD CYCLE XIII GRANT CO	02	\$113,532	\$54,800	
ADC LTD	AC04-93AL80019 132000-0001-5	09/30/95 ALBUQUERQUE	WORD PROCESSING AND DATA ENTRY SUPPORT NM	01	\$3,058,256	\$1,900,000	D304
	AC32-93AL82517 132000-0002-3	12/11/94 LOS ALAMOS	ADMINISTRATIVE SUPPORT SERVICE CONTRACT NM	03	\$1,447,645	\$1,447,645	R604
ADDISON CONSTRUCTION CO	AC65-93WJ21398 000670-0021-5	11/01/94 FORT MORGAN	FT MORGAN SUBST DEOM & FT MORGAN WEST SUBST. ST CO	04	\$1,641,575	\$1,641,575	01 Y239
	AC65-94WJ22966 000670-0002-9	01/21/95 CHEYENNE	AKRON SUBSTATION, STAGE 02 WY	01	\$547,714	\$547,714	Y299
ADELAIDE CHILDRENS HOSPITAL HISTOPATHOLOGY DEPT	FG02-89ER60863 184850-0001-3	01/31/95 NORTH ADELAIDE	CORRELATION OF PHYSICAL AND GENETIC MAPS OF HUMAN 00		\$1,398,277	\$1,381,384	
ADELPHI TECHNOLOGY INC	FG03-91ER81099 197790-0001-1	09/30/94 PALO ALTO	SBIR - PHASE I AWARD FOR - PARAMETRIC RADIATION AS AN INTENS CA	11	\$544,489	\$544,489	
ADELPHI UNIVERSITY	FG22-94PC94119 000700-0001-8	05/25/97 GARDEN CITY	DEVELOPMENT OF A PHENOMENOLOGICAL MODEL FOR COAL SLURRY NY	05	\$225,059	\$75,373	
ADG INDUSTRIAL	AB01-93AD63028	09/30/94	BPA FOR HARDWARE COMMODITIES				

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
	231070-0001-9	DALE CITY	VA	08	\$0	\$0	9999
ADIRONDACK COMMUNITY COLLEGE	FG42-92R243811 220880-0001-1	03/31/95 QUEENSBURY	NY	24	\$444,392	\$222,195	
ADIRONDACK COMMUNITY COLLEGE	FG42-92R243811 220880-0001-1	03/31/95 QUEENSBURY	NY	24	\$444,392	\$222,195	
ADMIRAL PEARY AREA VOC TECH	FG43-93R354200 230880-0001-2	12/31/94 EBENSBURG	PA	12	\$67,254	\$55,821	
ADMIRAL PEARY AREA VOC TECH	FG43-93R354200 230880-0001-2	12/31/94 EBENSBURG	PA	12	\$67,254	\$55,821	
ADRIAN SUPPLY CO	AC85-93AP10030 235390-0001-1	06/30/95 JUNEAU	AK	01	\$1,042,246	\$1,042,246	6120
ADRIAN SUPPLY CO	AC85-93AP10030 235390-0001-1	06/30/95 JUNEAU	AK	01	\$1,042,246	\$1,042,246	6120
ADVANCE SYSTEMS CONCEPTS ASSOC	FG03-91ER81101 214470-0001-3	12/31/94 REDONDO BEACH	CA	27	\$545,013	\$545,013	
ADVANCE SYSTEMS CONCEPTS ASSOC	FG03-91ER81101 214470-0001-3	12/31/94 REDONDO BEACH	CA	27	\$545,013	\$545,013	
ADVANCED COMBUSTION SYSTEMS	AC21-93MC30327 234510-0001-6	09/30/94 BELLINGHAM	WA	02	\$119,746	\$119,746	4540
ADVANCED COMBUSTION SYSTEMS	AC21-93MC30327 234510-0001-6	09/30/94 BELLINGHAM	WA	02	\$119,746	\$119,746	4540
ADVANCED COMPUTER SYSTEM INC	AC01-91EI21938 210420-0001-8	07/16/94 FAIRFAX	VA	10	\$1,606,508	\$987,786	D302
ADVANCED COMPUTER SYSTEM INC	AC01-91EI21938 210420-0001-8	07/16/94 FAIRFAX	VA	10	\$1,606,508	\$987,786	D302
ADVANCED CONTROL SYSTEMS	AC75-92SW29358 225110-0001-6	03/20/96 NORCROSS	GA	10	\$5,401,840	\$5,401,840	5975
ADVANCED CONTROL SYSTEMS	AC75-92SW29358 225110-0001-6	03/20/96 NORCROSS	GA	10	\$5,401,840	\$5,401,840	5975
ADVANCED DATA CONCEPTS INC	AC04-93AL74199 160660-0003-9	07/20/96 ALBUQUERQUE	NM	01	\$17,977,690	\$6,000,000	R408
ADVANCED DATA CONCEPTS INC	AC04-93AL74199 160660-0003-9	07/20/96 ALBUQUERQUE	NM	01	\$17,977,690	\$6,000,000	R408
ADVANCED FUEL RESEARCH INC	FG05-92ER81339 000780-0002-5	05/25/95 EAST HARTFORD	CT	01	\$549,131	\$338,058	
ADVANCED FUEL RESEARCH INC	FG05-92ER81339 000780-0002-5	05/25/95 EAST HARTFORD	CT	01	\$549,131	\$338,058	
ADVANCED FUEL RESEARCH INC	AC21-93MC30040 000780-0002-5	09/13/96 EAST HARTFORD	CT	01	\$1,831,664	\$906,000	AG12
ADVANCED FUEL RESEARCH INC	AC21-93MC30040 000780-0002-5	09/13/96 EAST HARTFORD	CT	01	\$1,831,664	\$906,000	AG12
ADVANCED FUEL RESEARCH INC	FC02-93CH10565 000780-0002-5	03/31/97 EAST HARTFORD	CT	01	\$447,905	\$347,975	
ADVANCED FUEL RESEARCH INC	FC02-93CH10565 000780-0002-5	03/31/97 EAST HARTFORD	CT	01	\$447,905	\$347,975	
ADVANCED FUEL RESEARCH INC	FG05-91ER81151 000780-0001-7	07/05/95 HARTFORD	CT	01	\$549,629	\$549,629	
ADVANCED FUEL RESEARCH INC	FG05-91ER81151 000780-0001-7	07/05/95 HARTFORD	CT	01	\$549,629	\$549,629	
ADVANCED REACTOR CORP	FC02-92NE34267	09/30/96					
ADVANCED REACTOR CORP	FC02-92NE34267	09/30/96					
ADVANCED REACTOR CORP							FIRST OF A KIND ENGINEERING TO SUPPORT COMMERCIAL

AWARDEE NAME	DIVISION	BIN	COMPL DATE	DESCRIPTION OF WORK			
				VENDOR ID	CITY	STATE	OBLIGS TO DATE
ADVANCED REFRACTORY TECHS INC		217520-0001-3	PALO ALTO	FG05-93ER81637	04/01/96	CA	\$39,481,000
		233710-0001-X	BUFFALO				
ADVANCED RES & APPLICATNS CORP		FG03-93ER81566	07/01/94	SBIR PHASE I		NY	\$174,828
		084840-0001-X	SUNNYVALE	CA	14		\$75,000
		FG03-93ER81567	07/01/94	A WAVELENGTH DISPERSIVE SPECTROMETER FOR ANALYTICAL ELECTRON		CA	\$75,000
		084840-0001-X	SUNNYVALE	NEW SBIR GRANT - "MONOLITHICALLY INTEGRATED DETECTOR ARRAYS"		CA	\$75,000
ADVANCED RESEARCH PROJECT AGCY		AI05-93ER30212	07/14/94	A JASON STUDY OF SELECTED TOPICS		VA	\$675,279
ADVANCED TECHNOLOGY		231080-0101-9	ARLINGTON	VA	10		\$675,279
ADVANCED RESOURCES INTL INC		AC01-93EP79129	07/29/95	TECHNICAL & ANALYTICAL SERVICES FOR OIL & NATURAL GAS ISSUES		VA	\$348,000
		231030-0001-4	ARLINGTON	08			B543
		AC21-93MC30086	03/31/97	NATURALLY FRACTURED TIGHT GAS RESERVOIR DETECTION		VA	\$824,000
		231030-0001-4	ARLINGTON	08			AG23
ADVANCED SCIENCES INC		AC04-93AL96904	09/28/94	SPECIALIZED TECHNICAL AND MANAGEMENT SERVICES TO SUPPORT		NM	\$9,692,678
		151560-0005-3	ALBUQUERQUE	01			R421
		AC07-90ID12918	12/31/95	TECHNICAL ASSISTANCE RESEARCH & ASSESSMENT OF WASTE MANAGEMEN		NM	\$11,703,334
		151560-0005-3	ALBUQUERQUE	01			R421
		AC06-89RL11596	09/30/95	RI/FS WORK IN THE 100-HR-1 AREA		WA	\$6,201,300
		151560-0006-1	RICHLAND	04			B513
ADVANCED SYSTEMS TECH INC		AC01-92EW10220	08/04/94	MANAGEMENT SUPPORT SERVICES TO THE OFFICE OF QA/QC FOR THE D		VA	\$1,115,000
		223270-0001-7	ARLINGTON	10			R408
		AC06-94RL12704	10/31/94	BACKLOG WASTE CHARACTERIZATION SERVICES CONTRACT		WA	\$1,100,000
		223270-0002-5	RICHLAND	04			F108
ADVANCED TECH SYSTEMS		AC22-93PC92583	09/23/96	EVALUATION AND FURTHER DEVELOPMENT OF VARIOUS SAMPLING AND A		PA	\$200,000
		234670-0001-0	MONROEVILLE	18			AG11
ADVANCED TECHNOLOGY MATERIALS		FG05-91ER81259	07/05/94	ELECTRON BOMBARDED SEMICONDUCTOR DEVICE		CT	\$549,756
		214620-0001-0	DANJURY	05			\$549,756

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AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK
DIVISION	VENDOR ID	CITY	STATE DIST CONG CONTRACT OBLIGS P/S
			CT 05 REAL-TIME X-RAY DETECTOR
	FG05-92ER81327-02/17/95	DANBURY	\$550,000 \$408,873
	214620-0001-0		
	FG05-94ER81655 07/17/94	DANBURY	PHASE 1, SBIR AWARD, MICRO PYROVIDICON \$75,000 \$75,000
	214620-0001-0		
	FG05-93ER81596 07/01/94	DANBURY	DIAMOND BASED PHOTOMULTIPLIERS \$75,000 \$75,000
	214620-0001-0		
AEA O'DONNELL	AC01-90FE61663 07/31/94	GREENBELT	SUPPORT FOSSIL ENERGY IN THE TECHNOLOGY WORK AREA OF FLUE G \$1,237,331 \$1,150,705 R799
	228450-0001-4		
AECL TECHNOLOGIES	AC03-94SF20218 08/31/94	ROCKVILLE	BASIC AWARD OF PLUTONIUM CONSUMPTION R&D STUDY \$991,573 \$961,573 AG52
	237770-0001-9		
AERODYNE RESEARCH INC	FG02-93ER81522 07/17/94	BILLERICA	AN IN-SITU TESTER FOR SEAL INTERGRITY OF MULTIPLE PANE \$74,954 \$74,954
	000900-0002-1		
AEROJET-GENERAL CORP PROPULSION DIVISION	AR21-93MC30361 11/30/94	SACRAMENTO	EM PLATELET-COOLED PLASMA ARC TORCH \$568,112 \$568,112 AH92
	127990-0203-X		
AEROSPACE CORP EASTERN TECHNICAL DIV	FG03-87ER13812 02/29/96	EL SEGUNDO	A SHOCK TUBE STUDY OF THE REACTION OF HYDROXYL RADICALS WITH \$648,000 \$552,638
	000930-0302-1		
	FG03-86ER60391 01/09/95	LOS ANGELES	MOLECULAR DETECTION BY MULTIPHOTON IONIZATION DISSOCIATION S \$923,817 \$923,817
	000930-0004-9		
AEROTEST OPERATIONS INC	CR01-83NE44484 03/15/90	SAN RAMON	TO AWARD CONTRACT FOR DISPOSAL OF SPENT NUCLEAR FUEL AND/OR \$0 \$0
	000950-0001-1		
AES CORP	AC01-92PE79101 09/29/94	ARLINGTON	TECHNICAL SUPPORT SERVICES FOR THE OFFICE OF POLICY, PLANNING \$2,072,490 \$1,195,500 R799
	225060-0001-1		
AFEX CORP	FG01-90CE15491 03/27/95	BRENNHAM	DETERMINE OPTIMUM CONDITIONS FOR THE AFEX PROCESS FOR ETHANOL \$86,254 \$86,254
	203790-0001-6		
AFFYMAX RESEARCH INSTITUTE	FG03-92ER81275 07/21/94	PALO ALTO	SBIR PHASE I: TO DEVELOP SPATIALLY DEFINED OLIGONUCLEOTIDE \$413,708 \$413,708
	220790-0001-2		
AGF DIRECT GAS SALES INC	AD21-93MC30312 03/31/95		SUPPLY NATURAL GAS

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			STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE
DIVISION	VENDOR ID	CITY	NH	01	\$190,000	\$190,000
AGNEW CHARLES	AB01-94M110444 237220-0001-7	12/30/94 MANASSAS	VA	10	\$0	\$0
AGOURON INSTITUTE	FG03-94ER61844 238720-0001-2	05/31/97 LA JOLLA	CA	49	\$391,646	\$121,231
AGRICULTURE DEPARTMENT OF AGRICULTURAL RESEARCH SERVICE	AI32-93AL93265 001090-0366-7	09/30/94 TUCSON	AZ	05	\$350,000	\$350,000
	AI05-900R21954 001090-0015-3	09/30/97 FORT COLLINS	CO	04	\$220,600	\$220,600
	AI01-94FM30009 09/30/94	WASHINGTON	DC	01	\$5,730	\$5,730
PUBLIC AFFAIRS OFFICE OF	AI01-92EH89195 001090-2529-6	12/31/94 WASHINGTON	DC	01	\$100,000	\$65,000
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	12/26/94 WASHINGTON	DC	01	\$300,000	\$100,000
	AI02-94ER75992 001090-0029-3	10/31/97 WASHINGTON	DC	01	\$548,000	\$174,000
	AI02-94ER75991 001090-0029-3	10/31/97 WASHINGTON	DC	01	\$548,000	\$174,000
	AI02-94ER75990 001090-0029-3	10/31/97 WASHINGTON	DC	01	\$548,000	\$174,000
	AI01-94CE50378 001090-0029-3	03/13/99 WASHINGTON	DC	01	\$2,650,000	\$200,000
AGRICULTURAL RESEARCH SERVICE	AI02-93ER61720 001090-0372-1	09/29/94 ATHENS	GA	10	\$275,000	\$275,000
ADMINISTRATION DIV	AI07-761D01154 001090-0107-9	09/30/99 BOISE	ID	01	\$0	\$0
	GM07-941D11138 001090-0007-2	11/26/98 BOISE	ID	02	\$0	\$0

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
FOREST SERVICE	AI07-76ID01168 001090-0709-3	09/30/99 CHALLIS	HOWE PEAK LAND USE PERMIT FOR RADIO TRANSMITTER/RECEIVER/REP	ID 02	\$0	\$0	
SHEEP EXPERIMENT STATION	AI07-76ID01015 001090-1712-9	09/30/99 DUBOIS	MONITORING STATION - SHEEP EXPERIMENT STATION DUBOIS IDAHO	ID 02	\$0	\$0	
	AI05-92OR22051 001090-0075-7	03/31/95 NORTH ST. PAUL	BIRD AND MAMMAL USAGE OF HYBIRD POPLAR PLANTATION	MN 04	\$250,000	\$250,000	
NORTH CENTRAL FOREST EXP STA	AI05-80OR20763 001090-1026-4	07/31/94 ST. PAUL	ESTABLISHMENT OF POPULUS ENERGY FARMS	MN 04	\$1,973,815	\$1,820,873	
NORTH CENTRAL FOREST EXP STA	AI05-89OR21871 001090-1026-4	12/31/96 ST. PAUL	SHORT ROTATION WOODY CROP TRAILS FOR ENERGY PRODUCTION IN NO	MN 04	\$602,390	\$602,390	
	AI02-93CH10573 001090-0077-3	09/30/94 COLUMBIA	ECOLOGICAL STUDY & WILDLIFE MANAGMENT PLAN	MO 09	\$27,506	\$27,506	
	GM04-74AL38713 001090-0002-1	09/30/99 ALBUQUERQUE	AGREEMENT AND UNDERSTANDING WHICH PROVIDES BASIS UNDER	NM 01	\$0	\$0	
FOREST SERVICE	AI04-87AL43438 001090-0702-6	09/30/97 ALBUQUERQUE	STAFF SUPPORT AND OPERATING EXPENSES FOR AL'S REAL PROPERTY	NM 01	\$275,000	\$275,000	
	GM04-87AL42885 001090-0002-1	03/04/99 ALBUQUERQUE	DOA MAKES AVAILABLE TO THE DOE THE USE OF NATIONAL FOREST	NM 01	\$0	\$0	
	GM04-93AL84017 001090-0002-1	03/12/98 ALBUQUERQUE	THIS AGREEMENT SETS FORTH THE GEN POLICY FOR THE USE OF	NM 01	\$0	\$0	
	AI03-76DP00431 001090-0013-7	12/31/99 ELKO	CONSTRUCT ACCESS ROAD ONNATIONAL FOREST LAND	NV 01	\$18,206	\$18,206	
FOREST SERVICE	AI08-76NV00352 001090-0713-1	09/30/97 ELKO	PERMIT TO INSTALL, OPERATE, AND MAINTAIN RADIOELECTRONIC E	NV 01	\$0	\$0	
	AI08-76DP00600 001090-0020-X	12/31/99 LAS VEGAS	UTILIZE ERDA EQUIPMENT AND CONTRACTOR PERSONNEL TO FIGHT W	NV 01	\$0	\$0	
PACIFIC NW FOREST & RANGE STA	AI05-81OR20914 001090-0830-8	02/28/95 PORTLAND	INCREASING THE BIOMASS PRODUCTION OF ALDER PLANTATIONS IN TH	OR 01	\$1,574,775	\$1,574,775	
SOUTHEASTERN FOREST EXP STA	AI09-76SR00056 001090-1901-6	09/30/95 AIKEN	ADMINISTER FOREST MANAGEMENT AT SRP	SC 03	\$49,906,228	\$49,906,228	
SOIL CONSERVATION SERVICE	AI09-80SR10708 001090-1871-0	12/31/94 COLUMBIA	FOREST RESOURCE MANAGEMENT PROGRAM (SOIL SURVEY)	SC 02	\$816,872	\$816,872	

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
	AI02-94CH10616	09/30/97	ENVIRONMENTAL	ASSESSMENT		
	001090-0080-3	BRENTWOOD	TN	06	\$625,000	\$44,000
AGRICULTURAL RESEARCH SERVICE	AI04-86AL37291	12/15/95	DEVELOPMENT AND TESTING FO WIND ENERGY TECHNOLOGY FOR AGRICU			
	001090-0332-2	BUSHLAND	TX	13	\$940,300	\$940,300
AGRICULTURAL RESEARCH SERVICE	AI36-93CH10576	07/31/98	RESEARCH ON WIND/NYBRID			
	001090-0378-0	COLLEGE STATION	TX	08	\$285,000	\$250,000
FOREST PRODUCTS LAB	AI02-89ER14068	04/30/95	RAMAN MICROPROBE INVESTIGATIONOF MOLECULAR STRUCTURE AND			
	001090-2338-2	MADISON	WI	02	\$578,100	\$578,100
FOREST SERVICE	AI05-94OR22197	03/31/99	EVALUATION OF GENETIC SELECTION CRITERIA FOR POPULUS CLONES			
	001090-0779-4	RHINELANDER	WI	07	\$138,850	\$138,850
AGUIRRE ENGINEERS INC	AK34-92RF00114	06/07/97	SUPPORT SERVICES			
	220590-0001-7	ENGLEWOOD	CO	06	\$0	\$0 R408
	AD34-93RF00697	09/29/94	PB/TECH SUPPORT SERVICES			
	220590-0002-5	GOLDEN	CO	02	\$849,488	\$849,488 R408
AGUIRRE INTERNATIONAL	AC03-93SF19692	06/14/95	WORD PROCESSING & DATA ENTRY SUPPORT SERVICE			
	167430-0001-9	SAN MATEO	CA	11	\$1,165,880	\$270,574 R707
AIL SYSTEMS INC	FC07-94ID13281	02/15/96	DEFENSE DUAL USE CRITICAL TECHNOLOGY PARTNERSHIP UNDER TRP,			
	236800-0001-4	DEER PARK	NY	02	\$2,410,123	\$851,263
AIR CONDITIONING & REFRIG TECH	FG02-91CE23810	09/30/95	MATERIALS COMPATIBILITY & LUBRICANTS RESEARCH ON CFC-REFRIGE			
	216430-0001-2	ARLINGTON	VA	10	\$6,451,398	\$6,043,000
AIR FLITE INC	AC75-92SW31336	10/31/94	AERIAL TRANSMISSION LINE INSPECTION SERVICES.			
	163990-0002-5	SHAWNEE	OK	03	\$72,000	\$72,000 V211
AIR FORCE DEPARTMENT OF FLIGHT TEST CENTER	AI08-76NV00489	03/31/96	USE OF AREA AT SHOSHONE PEAK FOR MAINTENANCE STATION AND C			
	001230-0806-9	EDWARDS AIR FORCE	CA	18	\$0	\$0
VANDENBERG AIR FORCE BASE	AI32-94AL96953	09/30/94	TECHNICAL SUPPORT FOR LIDAR MEASUREMENTS			
	001230-5655-1	LOMPOC	CA	19	\$24,200	\$24,200
VANDENBERG AIR FORCE BA	AI32-93AL93288	09/30/94	MODIFY GROUP EQUIPMENT AT THE ANDENBERG TRACKING STATION			
	001230-5655-1	LOMPOC	CA	19	\$20,000	\$20,000
BALLISTIC MISSILE OFFICE	GM04-84AL26919	09/07/99	MK 21 REENTRY VEHICLE, WPD, J.H. GRAYSON, 846-2222.			
	001230-2423-4	SAN BERNARDINO	CA	35	\$0	\$0

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
AIR FORCE ACADEMY	AI32-93AL85302 001230-2935-X	03/30/95 COLORADO SPRINGS	CO	05	\$6,000	\$6,000	
WL/MNPB	AI32-94AL96963 001230-5936-4	09/30/94 FORT WALTON BEACH	FL	01	\$75,000	\$75,000	
LOGISTICS CENTER	AI01-91AD36072 001230-6118-0	09/30/94 ROBINS AIR FORCE BASE	GA	01	\$355,000	\$355,000	
	AI01-94CE50383 001230-0018-1	03/13/99 WARNER ROBINS	GA	03	\$3,391,244	\$351,373	
	AI06-90RL12076 001230-0033-5	09/25/94 LEXINGTON	MA	07	\$395,000	\$395,000	
STRATEGIC AIR COMMAND	GM08-85NV10453 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 001230-0001-7	09/30/99 ALBUQUERQUE	NM	01	\$0	\$0	
	GM04-82AL01608 001230-0001-7	09/30/99 ALBUQUERQUE	NM	01	\$0	\$0	
	GM04-67AL02056 001230-0001-7	09/30/99 ALBUQUERQUE	NM	01	\$0	\$0	

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
	GM04-68AL02533-001230-0001-7	09/30/99 ALBUQUERQUE	NM	01	\$0	\$0	\$0
	GM04-82AL20530-001230-0001-7	09/30/99 ALBUQUERQUE	NM	01	\$0	\$0	\$0
WEAPONS LAB	GM04-84AL30536-001230-2010-7	09/30/99 ALBUQUERQUE	NM	01	\$0	\$0	\$0
	GM04-87AL436C1-001230-0001-7	04/23/99 ALBUQUERQUE	NM	01	\$0	\$0	\$0
	GM04-76AL38666-001230-0001-7	01/01/99 ALBUQUERQUE	NM	01	\$0	\$0	\$0
	GM04-76AL38690-001230-0001-7	01/01/99 ALBUQUERQUE	NM	01	\$0	\$0	\$0
	GM04-76AL38698-001230-0001-7	01/01/99 ALBUQUERQUE	NM	01	\$0	\$0	\$0
	GM04-76AL38686-001230-0001-7	01/01/99 ALBUQUERQUE	NM	01	\$0	\$0	\$0
FTWC	GM04-83AL22894-001230-4801-X	11/19/99 ALBUQUERQUE	NM	01	\$0	\$0	\$0
	GM04-87AL43564-001230-0001-7	03/09/99 ALBUQUERQUE	NM	01	\$0	\$0	\$0
WEAPONS LAB	GM04-82AL53612-001230-2010-7	03/30/99 ALBUQUERQUE	NM	01	\$0	\$0	\$0
	GM04-87AL43781-001230-0001-7	12/10/99 ALBUQUERQUE	NM	01	\$0	\$0	\$0
	GM04-77AL02172-001230-0001-7	10/01/99 ALBUQUERQUE	NM	01	\$0	\$0	\$0
	GM04-88AL53637-001230-0001-7	10/05/99 ALBUQUERQUE	NM	01	\$0	\$0	\$0
	AI04-90AL64049-001230-0001-7	09/30/95 ALBUQUERQUE	NM	01	\$5,343,426	\$5,343,426	\$5,343,426
	GM04-89AL58775-001230-0001-7	08/30/94 ALBUQUERQUE	NM	01	\$0	\$0	\$0
	AI04-90AL60600-001230-0001-7	04/01/96 ALBUQUERQUE	NM	01	\$679,954	\$679,954	\$679,954

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
WEAPONS LAB	GM04-90AL55855	04/24/95	BASE SUPPORT AGREEMENT BETWEEN DOE/AL AND THE AIR FORCE				
	001230-2010-7	ALBUQUERQUE	NM	01	\$0	\$0	
	AI04-90AL60884	09/30/95	PROVIDE UTILITIES FOR AL COMPLEX				
	001230-0001-7	ALBUQUERQUE	NM	01	\$4,242,000	\$4,242,000	
	GM04-89AL45502	08/14/94	DEV PROD & DEPLOY OF THE WH89 AND ASSOCIATED JOINT				
	001230-0001-7	ALBUQUERQUE	NM	01	\$0	\$0	
WEAPONS LAB	AI04-94AL90542	09/30/94	TELECOMMUNICATION SERVICES FOR AL AND ITS CONTRACTORS				
	001230-2001-8	ALBUQUERQUE	NM	01	\$102,399	\$102,399	
	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	
	AI08-76DF00662	07/31/95	HOST TENANT AGREEMENT TO PROVIDE LOGISTIC SUPPORT TO EG&G				
	001230-0001-7	ALBUQUERQUE	NM	01	\$1,041,000	\$1,041,000	
	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 TONEOPOAH TEST RANGE--P				
	001230-0001-7	ALBUQUERQUE	NM	01	\$0	\$0	
TEST & EVALUATION CENTER	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				
	001230-0001-7	ALBUQUERQUE	NM	01	\$10,000	\$10,000	
	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	
AIR WARFARE	GM04-94AL94710	04/04/99	TO FACILITATE COOPERATIVE EFFORTS FOR THE MUTUAL EXCHANGE OF				
	001230-6001-X	ALBUQUERQUE	NM	01	\$0	\$0	
DETACHMENT 1	GM08-90NV10951	06/18/95	MOU TO DELINEATE RESPONSIBILITY BETWEEN DOE/NV & USAF DET 1				
	001230-4340-9	HENDERSON	NV	01	\$0	\$0	
TACTICAL FIGHTER WEAPONS CTR	AI08-86NV10616	09/07/96	OPERATION AND MAINTENANCE SUPPORT SERVICES TO BE PROVIDED TO				
	001230-3032-3	LAS VEGAS	NV	01	\$0	\$0	
554TH RANGE GROUP	GM08-87NV10724	12/18/97	PERMIT FOR CONTRACTOR PERSONNEL TO USE ROAD FROM GATE 700, N				
	001230-2532-X	LAS VEGAS	NV	01	\$0	\$0	

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TACTICAL FIGHTER WEAPONS CTR	GM08-85NV10517-09/10/95	NELLIS AIR FORCE BASE	NV	01	\$0	\$0	
	001230-3032-3	NELLIS AIR FORCE BASE	NV	01	\$0	\$0	
	AI08-76NV00582-09/30/97	NELLIS AIR FORCE BASE	NV	01	\$0	\$0	
	001230-0014-9	NELLIS AIR FORCE BASE	NV	01	\$0	\$0	
TACTICAL FIGHTER WEAPONS CTR	AI08-82NV10283-06/30/98	NELLIS AIR FORCE BASE	NV	01	\$0	\$0	
	001230-3032-3	NELLIS AIR FORCE BASE	NV	01	\$0	\$0	
	AI01-91AD36071-09/30/94	ROME	NY	25	\$573,030	\$558,830	
	001230-0031-9	ROME	NY	25	\$573,030	\$558,830	
	GM04-76AL02957-08/12/99	AMARILLO	TX	13	\$0	\$0	
	001230-0050-5	AMARILLO	TX	13	\$0	\$0	
	GM04-77AL03152-10/01/99	AMARILLO	TX	13	\$0	\$0	
	001230-0050-5	AMARILLO	TX	13	\$0	\$0	
	AT06-94RL12945-07/31/94	FAIRCHILD AIR FORCE BA* WA	WA	05	\$0	\$0	
	001230-0057-2	FAIRCHILD AIR FORCE BA* WA	WA	05	\$0	\$0	
	AI06-94RL12944-05/01/98	FAIRCHILD AIR FORCE BA* WA	WA	05	\$0	\$0	
	001230-0057-2	FAIRCHILD AIR FORCE BA* WA	WA	05	\$0	\$0	
AIR PRODUCTS & CHEMICALS INC	FR22-93PC90579-12/31/20	DAGGETT	CA	35	\$0	\$0	
	001260-0005-0	DAGGETT	CA	35	\$0	\$0	
	FC04-93AL94461-05/31/97	ALLENTOWN	PA	15	\$3,559,660	\$667,518	
	001260-0001-8	ALLENTOWN	PA	15	\$3,559,660	\$667,518	
	AC22-91PC90018-09/30/94	ALLENTOWN	PA	15	\$24,707,500	\$22,078,411	AG11
	001260-0001-8	ALLENTOWN	PA	15	\$24,707,500	\$22,078,411	AG11
AIRBORNE EXPRESS	AB01-93AD62484-09/30/94	LANDOVER	MD	05	\$0	\$0	V111
	195720-0002-0	LANDOVER	MD	05	\$0	\$0	V111
	AB01-93AD63002-07/01/94	CHANTILLY	VA	08	\$0	\$0	V111
	195720-0001-2	CHANTILLY	VA	08	\$0	\$0	V111
AIRPOL INC	FC22-91PC90542-08/31/94	WEST PADUCAH	KY	01	\$7,717,189	\$2,315,259	
	205140-0001-5	WEST PADUCAH	KY	01	\$7,717,189	\$2,315,259	
	AC22-91PC90368-09/19/94	TETERBORO	NJ	09	\$7,880,410	\$7,880,410	N099
	205140-0002-3	TETERBORO	NJ	09	\$7,880,410	\$7,880,410	N099
AKRON UNIVERSITY OF	FG02-89ER14024-05/31/95						

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DIVISION	VENDOR ID	CITY					
CHEMISTRY DEPT	001380-0101-4	AKRON		OH	14	\$640,519	\$640,519
CHEMISTRY DEPT	FG02-90ER14151	08/31/96		OH	14	\$557,261	\$391,915
ALABAMA A & M UNIVERSITY BIOLOGY	001380-0101-4	AKRON					
	FG02-87CH10330	10/31/94		AL	05	\$333,530	\$333,530
	001390-0602-8	NORMAL					
	FG05-92ER54162	12/31/94		AL	05	\$153,027	\$153,027
	001390-0002-X	NORMAL					
ALABAMA POWER CO	CR01-83NE44361	03/15/30		AL	07	\$0	\$0
	001420-0001-9	BIRMINGHAM					
ALABAMA SOUTHERN CMTY COLLEGE	FG05-93ER79162	06/14/95		AL	01	\$38,717	\$38,717
	228580-0001-8	MONROEVILLE					
ALABAMA STATE OF ENERGY DIVISION	FG44-78CS60017	03/31/95		AL	02	\$29,666,068	\$26,897,553
	001430-0401-8	MONTGOMERY					
ENERGY DIVISION	FG44-80R410074	06/30/95		AL	02	\$8,116,584	\$2,112,137
	001430-0401-8	MONTGOMERY					
ENERGY DIVISION	FG44-80R430362	09/30/94		AL	02	\$14,448,459	\$1,159,335
	001430-0401-8	MONTGOMERY					
ALABAMA UNIVERSITY OF	FG02-91ER75658	09/29/94		AL	06	\$874,671	\$750,000
	001450-0001-X	BIRMINGHAM					
	FG02-91ER75678	09/29/94		AL	06	\$222,384	\$120,000
	001450-0001-X	BIRMINGHAM					
	FG05-91ER45449	05/31/95		AL	06	\$295,911	\$265,871
	001450-0001-X	BIRMINGHAM					
	FG05-93ER61573	03/31/95		AL	06	\$331,700	\$206,700
	001450-0001-X	BIRMINGHAM					
	FC07-93ID13230	09/30/95		AL	06	\$1,188,894	\$265,744
	001450-0001-X	BIRMINGHAM					
PHYSICS & ASTRONOMY DEPT	FG05-88ER40467	12/31/94		AL	05	\$651,000	\$437,000
	001450-0702-2	HUNTSVILLE					

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	FG05-93ER61730-001450-0002-8	09/14/96 HUNTSVILLE	SAGE II UMKEHR OZONE COMPARISON AND AEROSOL EFFECTS AN EMPIR AL 05 \$692,287 \$189,235
	FG02-92CH10495-001450-0003-6	12/31/94 TUSCALOOSA	DESIGN & CONSTRUCTION OF THE ADDITION TO THE BEVILLE ENERGY AL 07 \$10,000,000 \$10,000,000
METAL CASTING TECHNOLOGY CTR	FC07-93ID13232-001450-2203-X	04/30/96 TUSCALOOSA	CLEAN FERROUS CASTING TECHNOLOGY RESEARCH PROJECT AL 07 \$1,257,534 \$297,126
CHEMISTRY DEPT	FG22-93PC93202-001450-0203-9	08/25/96 TUSCALOOSA	MOLECULAR ACCESSIBILITY IN OXIDIZED AND DRIED COALS AL 06 \$286,905 \$200,000
MATHEMATICS DEPT	FG05-90ER14100-001450-1103-8	12/31/96 TUSCALOOSA	NEW GRANT - "LINEAR AND NONLINEAR STABILITY TOPICS IN PHYSIC AL 07 \$601,066 \$310,440
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	03/31/95 UNIVERSITY	A COMPREHENSIVE STUDY OF MESONPRODUCTION AL 07 \$2,552,450 \$2,180,450
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
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	FG51-91R020001-001580-0701-8	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	12/31/97 HEALY	HEALY CLEAN COAL PROJECT AK 01 \$227,001,000 \$109,514,000
	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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			STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
DIVISION	VENDOR ID	CITY					
ALASKA UNIVERSITY OF GEOPHYSICAL INSTITUTE	FG06-86ER13530	09/14/94	A STUDY OF THE MAGNETIC FIELD ANNIHILATION				
	001590-0201-X	FAIRBANKS	AK	01	\$1,196,036	\$1,121,036	
	FG06-90ER61020	07/14/95	THE EFFECT OF CLOUD MICRAPHYSICS ON CLIMATE SENSITIVITY				
	001590-0001-7	FAIRBANKS	AK	01	\$410,990	\$310,989	
	FG06-92ER14234	11/14/94	THE KATMAI SCIENTIFIC DRILLINGPROJECT				
	001590-0001-7	FAIRBANKS	AK	01	\$357,882	\$357,882	
MINERAL INDUSTRY RESEARCH LAB	FG22-94PC94202	06/30/95	HYDROTHERMALLY TREATED COALS FOR PULVERIZED COAL INJECTION				
	001590-0501-9	FAIRBANKS	AK	01	\$69,336	\$69,336	
	FG22-93BC14864	06/30/96	STUDY OF HYDROCARBON MISCIBLE SOLVENT SLUG INJECTION PROCESS				
	001590-0001-7	FAIRBANKS	AK	01	\$970,550	\$400,000	
ALBANY COLLEGE OF PHARMACY	FG51-92R020159	09/30/94	CYCLE 14 ECM AWARD.				
	001590-0001-7	FAIRBANKS	AK	01	\$300,000	\$150,000	
	FG42-92R243812	07/31/95	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT				
	220890-0001-5	ALBANY	NY	23	\$254,800	\$127,400	
	FG44-92R435068	09/30/94	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD				
	222580-0101-3	ALBANY	GA	02	\$174,545	\$87,272	
ALBERS AIR CONDITIONING CORP	FG49-93CE15559	03/31/95	CONSTRUCTION, FIELD TEST, AND FIRST PUBLIC DEMONSTRATION OF				
	234990-0001-6	TEMPE	AZ	01	\$95,514	\$95,514	
ALBERT EINSTEIN MEDICAL CENTER	FG43-93R354201	12/31/94	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT				
NORTHERN DIV	001670-0201-5	PHILADELPHIA	PA	01	\$128,920	\$64,460	
ALBERT ENGINEERING	FG01-89CE15312	07/06/94	DEVICE FOR WELL SITE MONITORING OF ROD PUMPED WELL				
	185350-0001-1	YUKON	OK	06	\$78,525	\$78,525	
ALBERTA UNIVERSITY OF	FG02-91ER61123	01/31/97	MULTI-COLUMN CAPILLARY GEL ELECTROPHORESIS AND LASER-INDUCED				
CHEMISTRY	205750-0101-1	EDMONTON		00	\$905,298	\$564,915	
ALBUQUERQUE CITY OF	GM04-87AL53638	09/25/99	PROVIDES FOR THE LOAN OF AN ARMORED VEHICLE AT SNLA 3430 TO				
POLICE DEPT	126790-0201-6	ALBUQUERQUE	NM	01	\$0	\$0	
POLICE DEPT	GM04-94AL94697	12/01/98	THIS AGREEMENT SETS FORTH THE POLICY FOR THE USE OF THE CTA				
	126790-0201-6	ALBUQUERQUE	NM	01	\$0	\$0	

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POLICE DEPT	GM04-93AL84096 126790-0201-6	07/06/98 ALBUQUERQUE	NM	01	\$0	\$0	
ALCOA FUJIKURA LTD	AM75-94SW35005 172540-0003-3	12/05/95 BRENTWOOD	TN	06	\$419,900	\$419,900	6015
ALDEN CENTRAL SCHOOL DISTRICT	FG42-93R253866 230410-0001-6	07/31/95 ALDEN	NY	27	\$23,250	\$11,625	
ALDERSON-BROADDUS COLLEGE	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 & ALEXANDER	AC01-91PR38151 132040-0001-X	09/26/94 BALTIMORE	MD	03	\$725,395	\$725,395	R799
ALEXANDER LOCAL SCHOOL DIST	FG45-93R551731 229700-0001-6	01/31/95 ALBANY	OH	06	\$5,628	\$2,814	
ALFRED UNIVERSITY CERAMICS COLLEGE OF	FG02-93ER12128 001850-0201-3	11/30/95 ALFRED	NY	34	\$607,110	\$405,767	
ALGERIA GOVERNMENT OF	FC02-93P010101 234430-0001-0	05/31/95 ALGIERS		00	\$21,000	\$20,000	
ALISA SYSTEMS INC	AC34-94RF00741 237250-0001-8	02/28/95 GOLDEN	CO	02	\$93,421	\$93,421	D307
ALL HALLOWS HIGH SCHOOL	FG42-93R253867 230580-0001-4	07/31/95 NEW YORK	NY	16	\$72,660	\$36,330	

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
ALLEGHANY COUNTY OF BOARD OF EDUCATION	FG44-92R434986 220410-0101-1	09/30/94 PARTA	CYCLE 14 -	NC 05	INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$9,848	\$5,016	
ALLEN & HOSHAL INC	AC75-88SW22580 110070-0001-5	07/31/94 MEMPHIS	BROAD SPECTRUM OF ARCHITECTUAL & ENGINEERING STUDIES, ANALSES	TN 09	\$500,000	\$400,001	C124
ALLIANCE TO SAVE ENERGY	FG43-93R340423 002050-0001-0	09/30/96 WASHINGTON	ALLIANCE DSM BEHAVIOR PROJECT.	DC 01	\$75,000	\$75,000	
ALLIANT HEALTHCARE SYSTEM	FG44-91R434497 208530-0001-8	12/31/94 LOUISVILLE	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD	KY 03	\$321,370	\$160,684	
KOSAIR CHILDREN'S HOSPITAL	FG44-93R435300 208530-0101-4	09/30/95 LOUISVILLE	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN	KY 03	\$130,203	\$65,101	
ALLIED FILM & VIDEO	AB01-93AD69208 229350-0001-3	07/31/94 CLINTON	VIDEO CASSETTE DUPLICATION SERVICES	MD 08	\$0	\$0	T012
ALLIED-SIGNAL INC	FG02-92CH10519 165680-0005-1	07/31/94 DES PLAINES	THE ROLE OF WATER IN ENHANCING THE ACTIVITY OF AN EMZYME	IL 06	\$821,887	\$210,696	
	FC04-93AL94462 165680-0005-1	11/30/96 DES PLAINES	INDUSTRIAL WASTE REDUCTION PROGRAM	IL 06	\$1,247,066	\$175,983	
	AC21-92MC29245 165680-0005-1	09/18/94 DES PLAINES	HIGH TEMPERATURE, SIZE- SELECTIVE MEMBRANES	IL 06	\$545,882	\$436,707	AG12
BENDIX KANSAS CITY DIV	AC04-76DP00613 165680-0101-5	03/31/95 KANSAS CITY	OPERATION OF GOVT FAC/PRODUCTION BLDGS	MO 05	\$9,767,026,914	\$9,767,026,914	M181
ALPINE BOARD OF EDUCATION	FG42-94R263908 239010-0001-1	06/30/96 ALPINE	CYCLE 16 AWARD.	NJ 05	\$129,489	\$66,445	
ALTAMIRA INSTRUMENTS INC	AC22-92PC92109 169400-0001-1	05/31/95 PITTSBURGH	DIRECT AROMATIZATION OF METHANE	PA 14	\$340,930	\$243,900	AG11
ALUMINUM CO OF AMERICA ALCOA LABS	FC07-89ID12903 002290-0101-7	12/31/94 ALCOA CENTER	LIGHTWEIGHT REFRACTORY AGGREGATES	PA 05	\$1,155,441	\$924,354	
ALCOA LABS	FC07-89ID12848 002290-0101-7	07/29/96 ALCOA CENTER	LOW TEMPERATURE ELECTROLYSIS OF ALUMINUM	PA 23	\$4,720,785	\$1,416,106	

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
ALCOA LABS	FC07-941D13219 002290-0101-7	07/31/96 ALCOA CENTER	PA	20	\$3,004,738	\$1,000,000	
	FC07-941D13237	06/11/00 ALCOA CENTER	PA	20	\$13,851,734	\$496,000	
ALCOA LABS	FC07-941D13238 002290-0101-7	04/18/99 ALCOA CENTER	PA	20	\$19,318,516	\$1,621,000	
ALZETA CORP ENGINEERING	FC02-92CE41003 191360-0101-5	07/31/94 SANTA CLARA	CA	13	\$452,000	\$156,000	
ENGINEERING	AC04-89CE40918 191360-0101-5	10/31/94 SANTA CLARA	CA	13	\$1,801,568	\$1,463,711	AE32
AM PRO PROTECTIVE AGENCY INC	AC01-93SA10070 169040-0001-5	09/30/94 WASHINGTON	DC	01	\$9,493,024	\$9,249,581	S206
SECURITY	AC02-90CH10437 169040-0102-X	01/31/95 LEMONT	IL	13	\$14,416,747	\$12,920,293	S206
AMARILLO CITY OF	GM04-85AL31315 132070-0001-0	09/30/99 AMARILLO	TX	13	\$0	\$0	
	GM04-76AL02249 132070-0001-0	05/16/99 AMARILLO	TX	13	\$0	\$0	
	GM04-90AL42113 132070-0001-0	12/29/94 AMARILLO	TX	13	\$0	\$0	
AMAX R & D INC	AC22-92PC92208 002400-0001-3	09/29/96 GOLDEN	CO	05	\$14,979,194	\$6,248,912	AG14
	AC22-92PC92110 002400-0001-3	03/27/95 GOLDEN	CO	02	\$449,496	\$335,496	AG11
	AC22-93PC92206 002400-0002-1	11/05/94 PITTSBURGH	PA	14	\$1,263,507	\$1,159,489	AG11
AMER MUSEUM OF NATURAL HISTORY	FG02-92ER14265 219850-0001-6	06/30/95 NEW YORK	NY	17	\$125,988	\$125,988	

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
AMERASIA TECHNOLOGY INC	AR21-94MC31177 239100-0001-0	01/21/95 WESTLAKE VILLAGE	CA	24	\$198,108	\$198,108	AH92
AMERCOM INC	FC02-92CE40998 220070-0001-6	09/30/96 CHATSORTH	CA	21	\$8,339,442	\$3,028,857	
AMERICAN CHEMICAL SOCIETY	FG02-92ER75735 002560-0001-8	07/01/94 WASHINGTON	DC	01	\$544,026	\$544,026	
	FG01-90CE90043 002560-0001-8	04/27/95 WASHINGTON	DC	01	\$228,243	\$201,972	
	FG02-94ER61837 002560-0001-8	04/30/95 WASHINGTON	DC	01	\$6,790	\$6,790	
	FG03-93ER61705 002560-0007-7	09/29/94 KNOXVILLE	TN	02	\$5,000	\$5,000	
AMERICAN COLL OF NUCLEAR PHYS	FG02-93ER61671 002570-0001-1	08/14/94 WASHINGTON	DC	01	\$27,800	\$27,800	
	FG02-93ER61704 002570-0001-1	08/31/94 WASHINGTON	DC	01	\$15,000	\$15,000	
AMERICAN ELIN CORP	AC65-93WB03091 180720-0002-0	06/01/95 WEIZ		00	\$362,600	\$362,600	6120
AMERICAN EXPRESS TRAVEL REL	AD01-94FM30002 236180-0001-4	11/29/94 ARLINGTON	VA	08	\$0	\$0	R499
AMERICAN FOUNDRYMEN'S SOC INC	FC07-93ID13240 183760-0001-2	03/31/95 DES PLAINES	IL	06	\$293,230	\$85,430	
AMERICAN GEOLOGICAL INSTITUTE	FG05-94ER75979 002700-0002-X	03/31/97 ALEXANDRIA	VA	08	\$356,793	\$112,046	
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	

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
	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 ADVANCED PROCESS CONTROL	FC07-93ID13205 184280-0102-2	04/29/98 PITTSBURGH	PA	04	\$22,791,000	\$5,874,822	
DIRECT STEELMAKING	FC07-94ID13284 184280-0202-9	02/15/95 PITTSBURGH	PA	14	\$6,853,657	\$3,556,000	
AMERICAN MATHEMATICAL SOC	FG02-94ER25208 128430-0001-7	05/14/95 PROVIDENCE	RI	01	\$9,700	\$9,700	
AMERICAN NUCLEAR SOCIETY	AC02-77IR04438 002840-0004-3	12/31/99 HINSDALE	IL	13	\$0	\$0	T011
	AC02-76ET31755 002840-0001-9	12/31/99 LA GRANGE PARK	IL	13	\$80,000	\$80,000	B599
AMERICAN OIL RECOVERY	FC22-93BC14955 226190-0001-7	03/31/95 MATTOON	IL	19	\$2,745,126	\$702,091	
AMERICAN REPORTERS	AB01-93AD24903 212100-0001-6	09/30/94 SPRINGFIELD	VA	03	\$0	\$0	R606
AMERICAN SAMOA GOVERNMENT TERRITORIAL ENERGY OFFICE	FG49-92R900009 002960-0201-1	09/30/94 PAGO PAGO	AS	01	\$293,450	\$184,596	
TERRITORIAL ENERGY OFFICE	FG49-83SF12123 002960-0201-1	06/30/95 PAGO PAGO	AS	01	\$28,794	\$28,794	
TERRITORIAL ENERGY OFFICE	FG49-84SF12292 002960-0201-1	06/30/95 PAGO PAGO	AS	01	\$81,992	\$81,992	
TERRITORIAL ENERGY OFFICE	FG49-85SF15789 002960-0201-1	06/30/95 PAGO PAGO	AS	01	\$116,935	\$116,935	
TERRITORIAL ENERGY OFFICE	FG49-85SF15790 002960-0201-1	09/30/94 PAGO PAGO	AS	01	\$50,216	\$50,216	

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
TERRITORIAL ENERGY OFFICE	FG49-89SF18240 002960-0001-9	08/31/94 PAGO PAGO	AS	01	\$80,409	\$72,761	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED
TERRITORIAL ENERGY OFFICE	FG49-90SF18703 002960-0201-1	08/31/94 PAGO PAGO	AS	01	\$57,600	\$57,600	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED
TERRITORIAL ENERGY OFFICE	FG49-90SF18704 002960-0201-1	08/31/94 PAGO PAGO	AS	01	\$38,497	\$38,497	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED
TERRITORIAL ENERGY OFFICE	FG49-91R913018 002960-0201-1	08/31/94 PAGO PAGO	AS	01	\$30,000	\$30,000	ADMINISTRATIVE GRANT
TERRITORIAL ENERGY OFFICE	FG49-91R913017 002960-0201-1	09/30/94 PAGO PAGO	AS	01	\$93,685	\$93,685	CYCLE XIII GRANT
TERRITORIAL ENERGY OFFICE	FG49-92R914024 002960-0201-1	08/31/94 PAGO PAGO	AS	01	\$38,587	\$30,000	CYCLE XIV ICP ADMINISTRATIVE GRANT AWARD.
TERRITORIAL ENERGY OFFICE	FG49-92R914023 002960-0201-1	08/31/94 PAGO PAGO	AS	01	\$100,782	\$92,195	CYCLE XIV ICP GRANT AWARD.
TERRITORIAL ENERGY OFFICE	FG49-93R915018 002960-0201-1	08/31/95 PAGO PAGO	AS	01	\$30,000	\$30,000	CYCLE XV ICP ADMINISTRATIVE GRANT.
TERRITORIAL ENERGY OFFICE	FG49-93R915019 002960-0201-1	08/31/95 PAGO PAGO	AS	01	\$85,542	\$85,542	EXHIBIT I - BUDGET PLAN, EXHIBIT II - GENERAL GRANT PROVISION
AMERICAN SOC FOR PHOTOBIOLOGY	FG05-94ER61787 002470-0002-7	01/31/95 AUGUSTA	GA	10	\$9,300	\$9,300	SYMPOSIUM ON PHOTOCHEMISTRY AND PHOTOBIOLOGY OF GENETIC MATERIAL
AMERICAN SOC OF ADVANCED FUEL	FC36-94G010010 237740-0001-8	03/31/95 ALPINE	TX	23	\$125,000	\$100,000	DEVELOP. OF A NAT'L CERTIFIC. PROCESS FOR AFV TECHNICAL TRAINING
AMERICAN SOLAR NETWORK LTD	FG49-93CE15569 232570-0001-4	03/31/95 CARMICHAEL	CA	51	\$99,294	\$99,294	SOLAR SKYLITE WATER HEATER
AMERICAN STATISTICAL ASSN	FG01-92EI22939 003050-0002-0	02/28/95 ALEXANDRIA	VA	08	\$188,325	\$188,325	PROVIDE ASSISTANCE FOR THE PURPOSE OF CONDUCTING MEETINGS TO
AMERICAN SUPERCONDUCTOR CORP	FG02-93ER81605 233270-0001-8	07/17/94 WESTBOROUGH	MA	03	\$75,000	\$75,000	OXIDE DISPERSION STRENGTHENED SILVER FOR USE IN HIGH-TEMPERATURE

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			STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
DIVISION	VENDOR ID	CITY	LA	02	ANALYSIS, MANAGEMENT AND PLANNING SUPPORT TO	\$294,805 R799
AMERICAN TECHNOLOGIES INC	AC96-94P019012	06/27/95 WESTWEG				
AMERICAN TELEPHONE & TELEGRAPH COMMUNICATIONS	AC08-84NV10369 005120-0108-1	12/31/94 SAN FRANCISCO	CA	05	PERMIT TO USE AN ACCESS ROAD ON DOE LAND AT SPOTTED RANGE MI	\$0 Z222
AMERICAN TEST CENTER	AM65-89WA06296 190900-0001-1	09/30/94 ST. PAUL	MN	04	NONDESTRUCTIVE TESTING&INSP MANLIFTS, DIGGERS, AND CRANES	\$8,832 \$0 H238
AMERICAN WELDING SOCIETY	FC34-92RF00374 218200-0001-X	06/30/95 MIAMI	FL	19	PRECISION JOINING CENTER	\$2,109,000 \$1,704,100
	FC34-94RF00860 218200-0001-X	05/02/98 MIAMI	FL	19	COOPERATIVE AGREEMENT BETWEEN DOE,EG&G, AND PARTICIPANT FOR	\$0
AMOCO OIL CO	AC22-91PC91051 003260-0001-1	09/30/94 NAPERVILLE	IL	14	ADVANCED LIQUEFACTION USING COAL SWELLING AND CATALYST DISPE	\$1,546,954 \$1,293,715 AG11
AMOCO PRODUCTION CO SOUTHEASTERN BUSINESS UNIT	FC22-93BC14963 232870-0101-9	07/02/00 HOUSTON	TX	07	WEST HACKBERRY TERTIARY PROJECT	\$19,950,950 \$6,017,500
ANALOG DEVICES INC	FC04-94AL99287 129020-0002-2	06/22/99 WILMINGTON	MA	06	DEV OF MONOLITHIC MOTION-DETECTING COMPONENTS W/MEWS TECHNOL	\$7,632,000 \$3,388,000
ANALYSAS CORP	AC01-92EH89230 136650-0002-5	09/13/95 WASHINGTON	DC	01	INFORMATION AND COMMUNICATIONSTECHNICAL SUPPORT SERVICES	\$1,860,454 \$1,108,000 R426
	AC05-930R22134 136650-0002-5	09/30/95 WASHINGTON	DC	01	TELECOMMUNICATIONS AND TECHNICAL SUPPORT FOR THE RADIOACTIVE	\$868,920 \$160,000 D399
	AC01-93NE20688 136650-0002-5	09/02/96 WASHINGTON	DC	01	INFORMATION AND COMMUNICATIONSTECHNICAL SUPPORT SERVICES TO	\$1,846,344 \$600,000 R426
	AC05-86OR21644 136650-0001-7	09/30/94 OAK RIDGE	TN	03	OPERATION & MANAGEMENT OF THE AMERICAN MUSEUM OF SCIENCE AND	\$115,830,455 \$113,122,940 R699
	AB01-94AD24939 136650-0001-7	05/31/95 OAK RIDGE	TN	03	BPA FOR VISUAL SERVICES DESIGNAND FABRICATION 06/01/94-05/3	\$0 T001
ANALYTICAL SERVICES INC	AC01-92EH89096 217950-0001-5	02/27/95 COLUMBIA	MD	03	TECHNICAL SUPPORT SERVICES TO THE OFFICE OF NEPA OVERSIGHT	\$5,390,226 \$2,800,000 R421

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ANDCARE INC	FG05-94ER81657 236060-0001-4	07/17/94 DURHAM	NC	12	\$75,000	\$75,000	INNOVATIVE ELECTROCHEMICAL SENSORS FOR IN-SITU REAL-TIME MON
ANDERMAN/SMITH OPERATING CO	FC22-93BC14952 225670-0001-1	07/05/96 TUSCALOOSA	AL	07	\$2,753,343	\$369,600	SECONDARY OIL RECOVERY FROM SELECTED CARTER SANDSTONE OIL FI
ANDERSON CITY OF COMMUNITY SCHOOL CORP	FG45-94R562003 238070-0101-8	06/30/95 ANDERSON	IN	02	\$26,360	\$14,620	ICP - NEW AWARD.
ANDREW COLLEGE	FG44-92R435078 197610-0001-X	09/30/94 CUTHBERT	GA	02	\$98,976	\$49,486	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD
ANDREWS PETROLEUM INC	SC92-93FE63084 003620-0004-2	09/30/94 COSTA MESA	CA	06	\$0	\$0	NPR 1 NATURAL GAS LIQUIDS SALES CONTRACT EST. REV: \$12,677,2
ANN RILEY & ASSOC LTD	AB01-93AD24904 177790-0001-X	09/30/94 WASHINGTON	DC	01	\$0	\$0	BPA FOR STENO-TYPISTS COPIES OF TRANSCRIPTS, & RELATED COURT
ANNE ARUNDEL COMMUNITY COLLEGE	FG43-92R343200 222530-0001-9	02/28/95 ARNOLD	MD	01	\$94,000	\$49,230	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	FG43-93R353100 222530-0001-9	08/31/94 ARNOLD	MD	01	\$4,850	\$2,425	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
ANNE ARUNDEL MEDICAL CENTER	FG43-92R343210 222550-0001-6	02/28/95 ANNAPOLIS	MD	01	\$18,073	\$9,037	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	FG43-93R353200 222550-0001-6	03/31/95 ANNAPOLIS	MD	01	\$210,000	\$105,000	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
ANSON COUNTY HOSPITAL	FG44-93R435375 231240-0001-3	09/30/94 WADESBORO	NC	08	\$14,430	\$7,215	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
ANTILLES MILITARY ACADEMY	FG44-91R434775 003830-0001-7	03/01/95 TRUJILLO ALTO	PR	01	\$45,826	\$22,913	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD
APPALACHIAN & OHIO POWER CO	FC21-90MC26304	07/04/98					CLEAN COAL II - PFBC UTILITY DEMONSTRATION PROJECT

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
	195480-0001-6	NEW HAVEN	WV	03	\$917,944,000	\$9,088,000	
APPALACHIAN STATE UNIVERSITY PHYSICS & ASTRONOMY DEPT OF	FG06-93RL12594 003910-0101-9	07/25/94 BOONE	NC	05	USED ENERGY RELATED EQUIPMENT GRANT \$0	\$0	
PHYSICS & ASTRONOMY DEPT OF	FG06-93RL12663 003910-0101-9	08/18/94 BOONE	NC	05	USED ENERGY RELATED EQUIPMENT GRANT \$0	\$0	
	FG09-94SR18397 003910-0001-2	12/06/94 BOONE	NC	10	USED ENERGY RELATED LABORATORY EQUIPMENT GRANT \$0	\$0	
	FG09-94SR18387 003910-0001-2	11/08/94 BOONE	NC	10	USED ENERGY-RELATED LABORATORY EQUIPMENT GRANT \$0	\$0	
PHYSICS & ASTRONOMY DEPT OF	FG21-94MC31229 003910-0101-9	01/19/95 BOONE	NC	05	USED ENERGY RELATED EQUIPMENT \$0	\$0	
	FG09-94SR18446 003910-0001-2	05/11/95 BOONE	NC	10	USED ENERGY RELATED LABORATORY EQUIPMENT GRANT \$0	\$0	
APPLETON MEDICAL CENTER	FG45-93R551815 233490-0001-0	06/30/95 APPLETON	WI	08	ICP-NEW AWARD. \$40,480	\$20,240	
APPLIED ENVIRONMENTAL SAFETY	AB01-93AD69212 179940-0001-0	10/31/94 RESTON	VA	10	BPA FOR ANALYTICAL NEEDS \$0	\$0	F102
APPLIED SCIENCES INC	FG02-92ER81416 199110-0002-8	05/24/95 CEDARVILLE	OH	07	REFRACTORY METAL COATINGS ON CARBON/CARBON COMPOSITES FOR \$349,970	\$338,726	
	FG02-93ER81547 199110-0002-8	07/17/94 CEDARVILLE	OH	07	VAPOR GROWN CARBON FIBERS REINFORCED BERYLIUM COMPOSITE \$74,853	\$74,853	
AQUINAS COLLEGE	FG41-93R193502 201870-0002-6	11/30/94 MILTON	MA	09	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$5,450	\$2,725	
ARABUS LTD PARTNERSHIP	AC21-89MC26266 180730-0001-6	03/31/99 LARAMIE	WY	01	LEASE OF OFFICE SPACE FOR LPO \$351,519	\$351,519	X111
ARC ENGINEERING	FG05-91ER81208 213280-0001-X	07/05/94 ALBUQUERQUE	NM	01	TECHNOLOGY INNOVATIONS FOR VACUUM ARC ION SOURCES \$548,116	\$548,116	

R-0420953-001

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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 FIRE DEPARTMENT	GM07-93ID11109 004280-0101-7	11/20/97 ARCO	RECIPROCAL FIRE FIGHTING AND EMERGENCY MEDICAL SERVICES ASSI	ID	02	\$0	\$0	
	GM07-62ID11006 004280-0001-0	09/30/99 ARCO	MEMORANDUM OF UNDERSTANDING FOR RECIPROCAL FIRE FIGHTING	ID	02	\$0	\$0	
ARCO PIPE LINE CO	AC96-86P060115 143950-0001-0	03/25/96 TEXAS CITY	PIPELINE TRANSPORTATION SERVICES	TX	09	\$14,601,814	\$14,601,814	V119
ARCTECH INC	AC21-90MC27226 169660-0001-9	03/25/96 ALEXANDRIA	DEVELOPMENT OF BIOLOGICAL COALGASIFICATION (MIGAS PROCESS)	VA	08	\$1,489,947	\$1,237,619	AG12
AREA EDUCATION AGENCY 6	FG47-92R704990 212390-0001-4	08/31/94 MARSHALLTOWN	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS 0	IA	03	\$10,578	\$5,289	
ARINC RESEARCH CORP	AC01-92PR10003 004360-0001-6	09/29/95 ANNAPOLIS	CORRECT IPAR BLOCKS #26 & #28 TO REFLECT TOTAL CONTRACT VALU	MD	04	\$669,046	\$450,000	R425
ARIZONA POWER AUTHORITY	FC65-94WG23399 236810-0001-8	05/24/99 PHOENIX	IRP MUTUAL ASST PROG. COOP AGREEMENT	AZ	01	\$360,000	\$60,000	
ARIZONA PUBLIC SERVICE CO	FC07-91ID13079 004420-0001-4	04/29/96 PHOENIX	PARTICIPATION IN THE U.S. DEPARTMENT OF ENERGY'S ELECTRIC &	AZ	01	\$2,117,692	\$551,640	
	CR01-84RH00005 004420-0001-4	03/15/30 PHOENIX	DISPOSAL OF SPENT NUCLEAR FUEL AND/OR HIGH LEVEL RADIO ACTIV	AZ	01	\$0	\$0	
ARIZONA STATE OF COMMERCE DEPT OF	FG04-91AL73394 004430-1001-3	09/29/94 PHOENIX	NUTRIOSO - IDENTIFICATION AND ASSESSMENT OF HOT DRY ROCK	AZ	01	\$654,000	\$327,000	
COMMERCE DEPT OF	FG49-92R900014 004430-1001-3	09/30/94 PHOENIX	CAVE CREEK COMPRESSED NATURAL GAS SCHOOL BUS PROJECT	AZ	02	\$8,065,849	\$66,000	
COMMERCE DEPT OF	FG49-91R900001 004430-1001-3	09/30/94 PHOENIX	SPECIAL FUNDING FOR LEVERAGING OTHER POTENTIAL FUNDING SOURC	AZ	01	\$50,000	\$50,000	
COMMERCE DEPT OF	FG49-92R914010 004430-1001-3	07/14/94 PHOENIX	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	AZ	01	\$331,070	\$37,997	

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DIVISION	VENDOR ID	CITY					
COMMERCE DEPT OF	FG49-89SF18096 004430-0001-8	03/31/95 PHOENIX	WEATHERIZATION ASSISTANCE FOR LOW INCOME PERSONS AZ	01	\$7,540,216	\$4,358,501	
	FG49-93R915017 004430-1001-3	06/30/95 PHOENIX	ARIZONA CYCLE 15 ADMINISTRATIVE GRANT AZ	01	\$215,286	\$50,000	
	FC65-93WG19551 004430-1001-3	09/30/98 PHOENIX	CONSERVT & RENEWABLE ENERGY PROGRAM FOR AZ AZ	02	\$83,333	\$50,000	
COMMERCE DEPT OF							
ECONOMIC SECURITY DEPT	FG03-78CS60036 004430-0201-0	12/31/99 PHOENIX	WEATHERIZATION PROGRAM INSTAL LATION OF INSULATION AZ	02	\$152,150	\$152,150	
ARIZONA STATE UNIVERSITY CHEMISTRY DEPT	FG02-86ER13558 004440-0601-X	06/30/95 TEMPE	ELECTRONIC STRUCTURE AND REACTIVITIES OF CLUSTERS OF HEAVY AZ	01	\$807,346	\$807,346	
	FG02-87CH10315 004440-0001-1	12/31/94 TEMPE	DESIGN AND CONSTRUCTION OF A CENTER FOR SCIENCE AND AZ	01	\$42,985,000	\$25,000,000	
BOTANY & MICROBIOLOGY DEPT	FG02-89ER14031 004440-0401-7	05/31/95 TEMPE	SPECIFIC MUTAGENESIS OF A CHLOROPHYLL-BINDING PROTEIN AZ	01	\$488,993	\$486,113	
	FG02-89ER45398 004440-0601-X	06/14/95 TEMPE	MOBILE IONS IN FAST ION CONDUCTING SYSTEMS AZ	01	\$641,581	\$641,217	
CHEMISTRY DEPT							
	FG02-90ER14111 004440-0001-1	05/31/96 TEMPE	CONTINUUM DAMAGE MECHANICS II AZ	01	\$410,500	\$268,441	
	FG02-91ER61127 004440-0001-1	02/14/97 TEMPE	TIME OF FLIGHT MASS SPECTROMETRY OF DNA FOR RAPID SEQUENCE AZ	01	\$1,216,433	\$860,734	
CHEMISTRY DEPT	FG02-91ER14227 004440-0601-X	07/14/94 TEMPE	GENERATION, DETECTION & CHARACTERIZATION OF GAS-PHASE TRANSI AZ	01	\$232,077	\$232,077	
SOLID STATE SCIENCE CENTER FOR	FG03-94ER45510 004440-2301-1	11/30/96 TEMPE	HIGH RESOLUTION INTERFACE NANO CHEMISTRY AND STRUCTURE AZ	01	\$310,257	\$99,391	
	FG03-94ER14414 004440-2301-1	11/30/96 TEMPE	A MICROANALYTICAL (SIMS) STUDY OF THE TRACE ELEMENT AND ISOT AZ	01	\$180,000	\$64,098	
SOLID STATE SCIENCE CENTER FOR							
	FG03-94ER25213 004440-0001-1	05/31/96 TEMPE	CHARACTERIZING THE DYNAMICS OF SPATIO-TEMPORAL DATA AZ	01	\$105,965	\$105,965	
	FG03-93ER14378 004440-0601-X	09/28/96 TEMPE	APPLICATION OF NEW CONCEPTS IN SOLID ELECTROLYTES, AND PRESS AZ	01	\$409,681	\$133,018	
CHEMISTRY DEPT							
CHEMISTRY DEPT	FG03-93ER14404 004440-0601-X	12/14/96 TEMPE	SUPRAMOLECULAR STRUCTURES FOR PHOTOCHEMICAL ENERGY CONVERSI AZ	01	\$590,000	\$208,000	

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DIVISION	VENDOR ID	CITY					
RESEARCH & CREATIVE ACTIVITY	FG05-91ER79032 004440-0001-1	09/29/94 TEMPE	AN ENERGY-FILTERED TEM AZ	01	FOR QUANTITATIVE ELECTRON MICROSCOPY \$663,077	\$397,846	
	FG05-92ER79130 004440-0001-1	07/31/94 TEMPE	1992 INSTRUMENTATION - X-RAY CRYSTALLOGRAPHY OF PHOTOSYNTHET AZ	01	\$208,860	\$208,860	
	FG05-93ER79234 004440-0001-1	08/31/95 TEMPE	1993 UNIVERSITY INSTRUMENTATION PROGRAM - CONTROLLED PLANAR AZ	01	\$284,160	\$284,160	
	FC65-93WA09072 004440-2201-5	11/15/94 TEMPE	CONVERSION OF RICE HULLS TO DIESEL FUEL AZ	01	\$271,773	\$124,081	
ARIZONA UNIVERSITY OF	FG02-91ER61199 004450-0001-5	07/31/94 TUCSON	STOCHASTIC MODELING OF MACRODISPERSION IN UNSATURATED HETERO AZ	02	\$316,428	\$316,428	
	FG02-91ER61200 004450-0001-5	07/31/94 TUCSON	TRANSPORT OF SUBSURFACE BACTERIA IN POROUS MEDIA. AZ	02	\$292,835	\$292,835	
	FG02-91ER20044 004450-2601-4	07/31/94 TUCSON	ROLE OF A PECTOLYTIC ENZYME IN THE PROGRAMMED RELEASE OF CELL AZ	02	\$257,500	\$251,500	
PLANT PATHOLOGY	FG02-91ER61216 004450-0001-5	08/31/94 TUCSON	THE LAND COMPONENT OF THE GLOBAL CLIMATE SYSTEM WITH ADEQUAT AZ	02	\$369,240	\$369,240	
	FG03-92ER75782 004450-0001-5	09/29/94 TUCSON	AN ANALYTICAL THREE-DIMENSIONAL NEUTRON TRANSPORT BENCHMARK AZ	02	\$142,885	\$142,885	
	FG03-92ER75815 004450-0001-5	09/29/94 TUCSON	REACTOR SHARING AZ	02	\$13,900	\$13,900	
HEALTH SCIENCES CENTER	FG49-91R913011 004450-2901-3	07/14/94 TUCSON	CYCLE XIII GRANT AZ	02	\$219,902	\$109,951	
	FG03-92ER79149 004450-0001-5	10/31/94 TUCSON	REACTOR INSTRUMENTATION UPGRADE AZ	02	\$56,505	\$56,505	
	FG05-90ER75579 004450-0501-7	12/14/94 TUCSON	SOLAR VARIABILITY DETECTION FACILITY AZ	05	\$240,167	\$240,167	
CHEMISTRY DEPT	AC21-92MC29101 004450-2501-8	10/01/94 TUCSON	EM-HIGH RESOLUTION SUBSURFACE IMAGING AND NEURAL NETWORK AZ	02	\$353,244	\$353,244 AH92	
ENGINEERING & MINES	FG02-85ER40213 004450-0801-6	01/31/95 TUCSON	THEORY & PHENOMENOLOGY OF STRONG AND WEAK INTERACTION HIGH E AZ	02	\$3,830,310	\$3,579,400	
PHYSICS DEPT	FG02-86ER13501 004450-0501-7	02/28/95 TUCSON	CHEMICAL ACTIVATION OF MOLECULES BY METALS. AZ	02	\$866,683	\$866,683	
CHEMISTRY DEPT							

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HEALTH SCIENCES CENTER	FG02-92ER20066 004450-0001-5	05/31/95 TUCSON	AZ	02	\$293,180	\$293,180	
	FG02-92ER20079 004450-0001-5	06/30/95 TUCSON	AZ	02	\$279,121	\$279,121	
	FG02-92ER40733 004450-0001-5	06/30/95 TUCSON	AZ	02	\$213,000	\$213,000	
	FG03-93ER25155 004450-0001-5	03/31/95 TUCSON	AZ	02	\$98,352	\$98,352	
	FG03-93ER75886 004450-0001-5	05/31/95 TUCSON	AZ	02	\$107,341	\$107,341	
	FG49-93R915015 004450-2901-3	06/30/95 TUCSON	AZ	02	\$48,182	\$24,091	
	FG03-93ER61526 004450-0001-5	11/30/95 TUCSON	AZ	02	\$237,224	\$165,979	
	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	\$468,917	
	FG03-93ER12133 004450-0001-5	02/29/96 TUCSON	AZ	02	\$905,258	\$594,201	
ARID LANDS OFFICE OF	FG03-93ER45488 004450-0801-6	03/31/96 TUCSON	AZ	02	\$270,000	\$180,000	
	FG03-93ER40792 004450-0001-5	04/30/96 TUCSON	AZ	02	\$303,000	\$196,000	
PLANT PATHOLOGY	FG03-93ER61595 004450-0001-5	04/30/96 TUCSON	AZ	02	\$405,000	\$260,950	
	FG03-93ER61605 004450-0001-5	04/30/96 TUCSON	AZ	02	\$290,000	\$189,681	
PHYSICS DEPT	FG03-93ER14349 004450-0001-5	05/31/96 TUCSON	AZ	02	\$287,147	\$194,394	
	FG03-93ER20120 004450-0001-5	07/14/96 TUCSON	AZ	02	\$146,000	\$146,000	

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
APPLIED MATHEMATICS DEPT OF	FG03-93ER25174-004450-3001-1	07/31/96 TUCSON	SINGULAR AND NONLINEAR PROCESSES IN APPLIED MATHEMATICS	AZ 03	\$507,150	\$163,560	
	FG03-93ER14396-004450-0001-5	09/30/96 TUCSON	FILM COOLING IN A PULSATING STREAM	AZ 02	\$429,473	\$136,301	
	FG03-93ER61727-004450-0001-5	09/14/96 TUCSON	THE FOCUS OF THE RESEARCH IS ON MID-LATITUDE TROPOSPHERIC AN	AZ 05	\$266,285	\$87,427	
CHEMICAL ENGINEERING DEPT	FG22-94PC94203-004450-0401-0	09/30/97 TUCSON	INTERACTIONS BETWEEN TRACE METALS, SODIUM AND SORBENTS IN CO	AZ 02	\$220,847	\$199,999	
	FG03-93ER45500-004450-0001-5	10/31/97 TUCSON	EARLY STAGES OF NUCLEATION	AZ 02	\$470,067	\$124,339	
ARKANSAS POWER & LIGHT CO	AC02-79ET34013-004500-0001-X	09/30/94 LITTLE ROCK	DEMONSTRATION OF METHODS FOR IMPROVING FUEL UTILIZATION	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 DHS OFF OF COMMUNITY SERVICE	FG46-90R659000-004510-0701-8	03/31/95 LITTLE ROCK	AWARDS \$1,353,599 NEW FEDERAL FUNDS UNDER NEW WEATHERIZATION	AR 02	\$10,391,271	\$8,404,153	
AIDC ENERGY OFFICE DIV	FG46-93R649300-004510-0501-5	06/30/95 LITTLE ROCK	AWARDS \$29,413 NEW DOE, AUTHORIZES \$15,116 NEW STATE AND TRA	AR 02	\$8,097,656	\$196,459	
ARKANSAS STATE UNIVERSITY CHEMISTRY & BIOCHEMISTRY	FG06-94RL12766-004520-0101-3	02/06/95 STATE UNIVERSITY	USED ENERGY RELATED LABORATORYEQUIPMENT GRANT	AR 01	\$0	\$0	
CHEMISTRY & BIOCHEMISTRY	FG09-93SR18375-004520-0101-3	09/21/94 STATE UNIVERSITY	USED ENERGY RELATED LABORATORYEQUIPMENT GRANT	AR 01	\$0	\$0	
	FG09-94SR18402-004520-0001-7	12/15/94 STATE UNIVERSITY	USED ENERGY RELATED LABORATORYEQUIPMENT GRANT	AR 01	\$0	\$0	
	FG09-94SR18386-004520-0001-7	11/03/94 STATE UNIVERSITY	USED ENERGY RELATED LABORATORYEQUIPMENT GRANT	AR 01	\$0	\$0	
CHEMISTRY	FG34-94RF00815-004520-0201-X	04/27/95 STATE UNIVERSITY	USED ENERGY RELATED LAB EQUIPMENT	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	
CHEMISTRY & BIOCHEMISTRY	FG09-94SR18440-004520-0101-3	05/08/95 STATE UNIVERSITY	USED ENERGY RELATED LABORATORYEQUIPMENT GRANT	AR 01	\$0	\$0	

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ARKANSAS TECH UNIVERSITY	FG02-90CH10443 151600-0001-1	12/30/94 RUSSELLVILLE	AR	03	\$1,050,000	DESIGN AND CONSTRUCTION OF A CENTER FOR ENERGY STUDIES \$838,100
ARKANSAS UNIVERSITY OF	FG02-91ER75659 004530-0002-9	09/29/94 LITTLE ROCK	AR	02	\$1,500,000	ARKANSAS EPSCOR DOE TRAINEESHIPS. \$750,000
	FG02-91ER75668 004530-0002-9	09/29/94 LITTLE ROCK	AR	02	\$183,268	ARKANSAS EPSCOR DOE PLANNING GRANT \$120,000
	FG05-92ER40753 004530-0002-9	08/31/95 LITTLE ROCK	AR	02	\$88,000	ULTRA - RELATIVISTIC HEAVY IONNUCLEAR PHYSICS \$67,000
ELECTRONICS & INSTRUMENTATION	FG22-93PC93203 004530-0902-6	08/19/96 LITTLE ROCK	AR	02	\$323,418	ELECTROSTATIC BENEFICIATION OF COAL \$199,964
	FG05-93ER79163 004530-0003-7	06/14/95 PINE BLUFF	AR	04	\$38,196	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1993 \$38,196
ARLINGTON TOWN SCHOOL DISTRICT	FG41-94R196606 099260-0001-0	05/31/96 ARLINGTON	VT	01	\$108,000	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$26,718
ARMCO INC RESEARCH & TECHNOLOGY	GM07-93ID11107 169410-0101-1	02/07/98 MIDDLETOWN	OH	08	\$0	INTELLECTUAL PROPERTY ROYALTIES HOLDING COMPANY AGREEMENT \$0
ARMS CONTROL & DISARMAMENT AGC	AI01-90DP50073 004610-0001-6	02/01/95 WASHINGTON	DC	01	\$300,000	ACDA'S CONTINUED DEVELOPMENT AND MAINTENANCE OF AN ARM CONTR \$250,000
	AI01-92DP50087 004610-0001-6	01/02/97 WASHINGTON	DC	01	\$250,000	RESEARCH PROJECT ENTITLED CRISIS STABILITY AND THE OFFENSE D \$150,000
ARMY DEPARTMENT OF CORPS OF ENGINEERS	AI08-93NV11442 004620-0983-1	09/16/98 MOBILE	AL	01	\$552,600	INTERAGENCY AGREEMENT FOR CORPS TO ACQUIRE PROJECT SALMON RE \$552,600
CORPS OF ENGINEERS	AI96-94P019011 004620-0983-1	07/31/94 MOBILE	AL	01	\$75,000	REAL ESTATE SERVICE FOR COMMERCIALIZATION OF \$75,000
STRICOM	AI32-94AL96954 004620-7988-0	09/30/94 OZARK	AL	02	\$74,800	XMDWS EXPERIMENTS AT THE AVIATION TEST BED AT FT. RUCKER, AL \$74,800
:	AI04-90AL65844 004620-0056-7	09/30/98 FORT CHAFFEE	AR	03	\$264,500	HOST RECRUIT TACTICAL TRAINING \$264,500

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		AI01-93AD33231	09/30/97	SUPPORT WASHFAX IV	AZ 05	\$145,125	\$51,125
		004620-0057-5	FORT HUACHUCA				
SIERRA ARMY DEPOT		GM07-93ID11120	12/31/99	FIRING RANGE USE AGREEMENT WITH SIERRA ARMY DEPOT	CA 22	\$0	\$0
		004620-7687-3	HERLONG				
CORPS OF ENGINEERS		AI08-76DP00670	09/30/99	REIMBURSE NV FOR ELECTRIC POWER USED AT ANGELS PEAK NEVADA B	CA 25	\$0	\$0
		004620-0919-X	LOS ANGELES				
CORPS OF ENGINEERS		AI08-88NV10775	09/30/94	DESIGN REVIEW SUPPORT TO WASTEMANAGEMENT PROJECT OFFICE.	CA 06	\$66,735	\$66,735
		004620-0937-8	SAN FRANCISCO				
CORPS OF ENGINEERS		GM08-85NV10451	01/22/96	FORM PROCEDURAL FRAMEWORK FOR PROVIDING DESIGN AND CONSTRUCT	CA 05	\$0	\$0
		004620-0937-8	SAN FRANCISCO				
CORPS OF ENGINEERS		AI34-93RF00662	10/31/94	MD/TECH ENGINEERING ASSISTANCE	CO 02	\$144,092	\$144,092
		004620-0915-7	GOLDEN				
WATERWAYS EXPERIMENT STATION		AI34-93RF00467	09/30/94	MD/WASTE CEMENTATION	CO 02	\$96,100	\$96,100
		004620-6615-0	GOLDEN				
CORPS OF ENGINEERS		AI01-91EW40008	12/30/95	TO DEVELOPE LINE ITEMS AND RELATED UNIT COST THAT ARE SPECIF	DC 01	\$1,740,000	\$1,740,000
		004620-0931-9	WASHINGTON				
CORPS OF ENGINEERS		AI01-92EW10372	09/30/97	PROVIDE DOE WITH A BOARD RANGE OF TECHNICAL ASSISTANCE MANAG	DC 01	\$49,086,000	\$215,000
		004620-0931-9	WASHINGTON				
CORPS OF ENGINEERS		AT01-93EW10842	02/15/98	PROCUREMENT OF TECHNICAL ANALYTICAL SERVICES IN GROUND FREEZ	DC 01	\$20,000	\$20,000
		004620-0931-9	WASHINGTON				
CORPS OF ENGINEERS		AT01-93EW10753	09/30/97	INDEPENDENT COST ESTIMATE REVIEW OF SELECTED ENVIRONMENTAL R	DC 01	\$400,000	\$400,000
		004620-0931-9	WASHINGTON				
CORPS OF ENGINEERS		AT01-93EW10755	09/30/97	COST QUALITY ASSESSMENT (COMA)SUPPORT-TASK 200- REOBLIGATIO	DC 01	\$1,165,800	\$1,165,800
		004620-0931-9	WASHINGTON				
CORPS OF ENGINEERS		AT01-93EW10754	09/30/97	TASK 300-COST REVIEWS AT DOE OAK RIDGE AND SAVANNAH RIVER FI	DC 01	\$414,000	\$414,000
		004620-0931-9	WASHINGTON				
CORPS OF ENGINEERS		AT01-93EW10756	09/30/97	TASK-100 USACE STAFF SALARIES AND EXPENSES TO SUPPORT HQ. FI	DC 01	\$500,000	\$500,000
		004620-0931-9	WASHINGTON				
CORPS OF ENGINEERS		AT21-92MC29208	09/30/94	ENVIRONMENTAL IMPACT STATEMENTFOR PINON PINE POWER PROJECT	DC 01	\$586,910	\$586,910
		004620-0931-9	WASHINGTON				
CORPS OF ENGINEERS		AI21-91MC28086	10/01/96	ENVIRONMENTAL TECHNICAL SUPPORT SERVICES	DC 01	\$0	\$0
		004620-0931-9	WASHINGTON				
CORPS OF ENGINEERS		AT21-92MC29235	02/12/95	ENVIRONMENTAL IMPACT STATEMENTFOR YORK FLUIDIZED BED	DC 01	\$768,330	\$768,330
		004620-0931-9	WASHINGTON				
CORPS OF ENGINEERS							

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CORPS OF ENGINEERS	AT21-92MC29250 004620-0931-9	11/11/94 WASHINGTON	DC	01	\$443,366	\$443,366	
CORPS OF ENGINEERS	AT21-93MC30333 004620-0931-9	09/30/95 WASHINGTON	DC	01	\$2,940,038	\$2,850,000	
CORPS OF ENGINEERS	AT21-93MC30254 004620-0931-9	07/15/95 WASHINGTON	DC	01	\$1,903,000	\$1,140,000	
CORPS OF ENGINEERS	AT01-94EW11230 004620-0931-9	07/22/94 WASHINGTON	DC	01	\$10,000	\$10,000	
EISENHOWER MEDICAL CENTER	AI09-92SR18272 004620-1109-7	01/17/98 FORT GORDON	GA	10	\$5,000	\$5,000	
CORPS OF ENGINEERS	AI05-93OR22109 004620-0971-8	09/30/94 FORT SHAFTER	HI	01	\$78,000	\$78,000	
IDAHO ARMY NATIONAL GUARD	GM07-91ID11072 004620-6373-9	01/23/97 POCATELLO	ID	02	\$0	\$0	
1016TH FIELD SERVICE CO	GM07-92ID11095 004620-7273-8	04/08/99 POCATELLO	ID	02	\$0	\$0	
CONSTRUCTION ENG RES LAB	AI05-92OR22075 004620-0805-3	09/30/94 CHAMPAIGN	IL	19	\$75,000	\$75,000	
AMCCOM	AI07-94ID13301 004620-7425-0	09/30/96 ROCK ISLAND	IL	17	\$1,000,000	\$1,000,000	
CORPS OF ENGINEERS	AI05-91OR21996 004620-0978-5	05/27/97 LOUISVILLE	KY	03	\$664,000	\$664,000	
ENVIRONMENTAL HYGIENE AGENCY	AI05-90OR21913 004620-5551-5	02/12/95 ABERDEEN	MD	01	\$496,750	\$496,750	
TECOM	AI04-94AL97246 004620-6251-1	10/31/94 ABERDEEN	MD	01	\$49,900	\$49,900	
CORPS OF ENGINEERS	AT21-92MC29212 004620-0979-3	05/05/95 BALTIMORE	MD	03	\$115,000	\$115,000	
CORPS OF ENGINEERS	AI05-93OR22137 004620-0929-7	12/31/94 VICKSBURG	MS	02	\$137,150	\$137,150	
CORPS OF ENGINEERS	AI01-92EW50602 004620-0929-7	09/30/96 VICKSBURG	MS	02	\$2,700,000	\$2,000,000	

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AI08-91NV11079	004620-0029-X	06/30/96	ENGINEERING ASSISTANCE AND FIELD AND LABORATORY INVESTIGATION
		VICKSBURG	MS 02 \$539,358 \$364,358
RESEARCH OFFICE	AI05-89ER13999	04/30/95	MOLECULAR BIOLOGY OF ANAEROBICAROMATIC BIODEGRADATION
	004620-4863-2	DURHAM	NC 02 \$276,375 \$276,375
SECURITY OPERATIONS TRAINING	GM07-93ID11116	12/31/99	INEL FIRNG RANGE USE AGREEMENT WITH FORT BRAGG
	004620-7586-9	FORT BRAGG	NC 08 \$0 \$0
CORPS OF ENGINEERS	AI02-94CH10592	09/30/94	DISPOSAL LOW-LEVEL WASTE AND LOW-LEVEL RADIOACTIVE ACTIVE
	004620-0921-1	OMAHA	NE 02 \$359,460 \$359,460
CORPS OF ENGINEERS	AI02-94CH10617	10/31/94	DEVELOPMENT OF WORKPLAN FOR IMPLEMENTING & REMOVAL ACTION
	004620-0921-1	OMAHA	NE 02 \$4,000,000 \$30,000
CORPS OF ENGINEERS	AI04-84AL27686	09/30/95	REAL ESTATE SERVICES IN COLORADO
	004620-0921-1	OMAHA	NE 02 \$1,366,075 \$1,366,075
CORPS OF ENGINEERS	AI13-85ID12579	04/04/99	GRAND JUNCTION FACILITY LEASE TO THE CORPS OF 19.5 ACRES
	004620-0921-1	OMAHA	NE 02 \$0 \$0
CORPS OF ENGINEERS	AI05-94OR22141	09/30/97	DEMONSTRATION OF CRYOGENIC IMMOBILIZATION OF TRITIUM CONTAMI
	004620-0916-5	HANOVER	NH 02 \$150,000 \$150,000
	AI04-93AL97292	09/27/94	THERMAL BATTERIES DISPOSAL FOR DOE IN PICATINNY CUSTODY
		DOVER	NJ 11 \$39,000 \$39,000
ARDEC	AI01-92EW50616	12/30/94	EARTH PENETRATION RADAR IMAGING SYSTEM (EPRIS)
	004620-7182-0	PICATINNY ARSENAL	NJ 03 \$2,600,000 \$2,600,000
CORPS OF ENGINEERS	GM04-84AL23521	09/30/99	CONSTRUCTION MANAGEMENT SERVICES
	004620-0902-5	ALBUQUERQUE	NM 01 \$0 \$0
	GM04-72AL38701	09/30/99	PROVIDES MUTUAL SUPPORT SERVICES BETWEEN DNA AND DOE ON A
	004620-0002-8	ALBUQUERQUE	NM 01 \$0 \$0
	GM04-78AL38704	09/30/99	PERSHING II & SETS FORTH RESPONSIBILITIES FOR DEVELOPMENT &
	004620-0002-8	ALBUQUERQUE	NM 01 \$0 \$0
	GM04-71AL03028	09/30/99	SETS FORTH ARRANGEMENTS BY WHICH DOE, THROUGH SANDIA CORP.,
	004620-0002-8	ALBUQUERQUE	NM 01 \$0 \$0
	GM04-87AL45505	09/02/99	JOINT TEST WORKING GROUP, DEVELOP THE PLANS FOR AND
	004620-0002-8	ALBUQUERQUE	NM 01 \$0 \$0
CORPS OF ENGINEERS	GM04-87AL52148	08/26/97	THE CORPS WILL ACQUIRE LAND & INTERESTS ON BEHALF OF DOE
	004620-0902-5	ALBUQUERQUE	NM 01 \$0 \$0
	GM04-84AL53613	01/16/99	ESTABLISH AN ARRANGEMENT BETWEEN THE DEPARTMENT OF THE ARMY
	004620-0002-8	ALBUQUERQUE	NM 01 \$0 \$0

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PACIFIC COMMAND	GM04-89AL57504	09/30/99	COOPERATIVE PROGRAM OF RESEARCH & DEVELOPMENT INTENDED TO				
	004620-4702-4	ALBUQUERQUE	NM	01	\$0	\$0	
	GM04-81AL02477	12/31/99	ESTABLISH A PROGRAM AND FORUM FOR COMBINING AND ANALYZING				
	004620-0002-8	ALBUQUERQUE	NM	01	\$0	\$0	
SPECIAL OPS COMMAND	GM04-93AL84048	04/12/98	USE OF CTA LIVE FIRING RANGE				
	004620-3402-X	ALBUQUERQUE	NM	01	\$0	\$0	
	GM04-93AL94684	08/24/98	THIS AGREEMENT SETS FORTH THE GENERAL POLICY FOR THE				
	004620-0002-8	ALBUQUERQUE	NM	01	\$0	\$0	
CORPS OF ENGINEERS	AI32-91AL72727	09/30/94	REAL ESTATE SERVICES				
	004620-0902-5	ALBUQUERQUE	NM	01	\$173,500	\$173,500	
WHITE SANDS MISSILE RANGE	AI32-94AL96961	09/30/94	CALIBRATION /UPGRADE SERVICES				
	004620-5062-9	LAS CRUCES	NM	02	\$5,000	\$5,000	
CORPS OF ENGINEERS	AI22-93PC93025	09/28/98	ENVIRONMENTAL TECHNICAL SUPPORT SERVICES				
	004620-0922-X	PITTSBURGH	PA	14	\$166,955	\$166,955	
FORT STEWART	AI09-89SR18094	02/28/95	HELICOPTER SERVICES				
	004620-5334-2	AIKEN	SC	03	\$20,000	\$20,000	
CHARLESTON DISTRICT	AI09-85SR14066	12/31/95	PROJECT MANAGEMENT SERVICES				
	004620-2534-9	AIKEN	SC	03	\$0	\$0	
CORPS OF ENGINEERS	AT09-85SR15139	12/31/95	PROJECT MANAGEMENT SERVICES				
	004620-0934-3	AIKEN	SC	03	\$18,594,653	\$18,594,653	
CORPS OF ENGINEERS	AT09-85SR15140	12/31/95	PROJECT MANAGEMENT SERVICES				
	004620-0934-3	AIKEN	SC	03	\$38,846,404	\$38,276,404	
CORPS OF ENGINEERS	AI05-92OR22019	09/30/94	PREPARE REAL ESTATE PLANNING DOCUMENT FOR EACH FORK POPLAR C				
	004620-0964-5	NASHVILLE	TN	05	\$108,165	\$108,165	
CORPS OF ENGINEERS	AI05-91OR21995	09/30/94	POLYCHLORINATED BIPHENYLS (PCB) SOURCE IDENTIFICATION PROJEC				
	004620-0964-5	NASHVILLE	TN	05	\$311,533	\$311,533	
CORPS OF ENGINEERS	AI05-92OR22065	09/30/95	VALUE ENGINEERING SERVICES				
	004620-0964-5	NASHVILLE	TN	05	\$57,000	\$57,000	
CORPS OF ENGINEERS	AI05-91OR22002	12/31/96	EAST FOR POPLAR CREEK ENVIRONMENTAL RESTORATION ACTIVITIES				
	004620-0964-5	NASHVILLE	TN	05	\$255,000	\$255,000	
CORPS OF ENGINEERS	AI05-91OR21917	12/31/99	ENVIRONMENTAL RESTORATION AND WASTE MANAGEMENT ACTIVITIES -				
	004620-0964-5	NASHVILLE	TN	05	\$510,155	\$510,155	

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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 THE CORP OF ENGINEERS TX 06 \$223,946,968 \$223,946,968
CORPS OF ENGINEERS	AI96-94P019010 004620-0914-9	07/31/94 GALVESTON	REAL ESTATE SERVICE FOR COMMERCIALIZATION OF TX 09 \$20,000 \$20,000
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	HQST RECRUIT TACTICAL TRAINING TX 20 \$100,000 \$100,000
CORPS OF ENGINEERS	AI07-94ID13280 004620-0928-9	01/31/96 TOOELE	DISPOSAL OF RADIOACTIVE WASTE UT 01 \$400,000 \$400,000
	AI01-77US08331 004620-0003-6	09/30/94 ALEXANDRIA	ACQUISITION OF CRUDE OIL VA 08 \$17,578,626 \$17,578,626
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
FUELS & LUBRICANTS	AI01-92CE50352 004620-7308-4	06/30/97 FORT BELVOIR	SUPPORT FROM U S ARMY FOR AMFAPROGRAM VA 07 \$3,000,000 \$300,000
	AI05-82OR20954 004620-0010-9	09/30/94 FORT LEWIS	ENVIRONMENTAL AND ADMINISTRATIVE SUPPORT AT FORT LEWIS WA 03 \$925,000 \$925,000
	GM04-94AL94711 004620-0010-9	03/30/99 FORT LEWIS	THIS AGREEMENT SETS FORTH THE GENERAL POLICY FOR THE SCHEDULE WA 09 \$0 \$0
	GM04-94AL94700 004620-0010-9	01/21/99 FORT LEWIS	THIS AGREEMENT SETS FORTH THE GENERAL POLICY FOR THE SCHEDULE WA 09 \$0 \$0
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	AT06-94RL12183 004620-0961-0	07/26/95 WALLA WALLA	A/E SERVICES FOR DESIGN AND CONSTRUCTION OF THE WA 05 \$1,437,000 \$1,437,000
CORPS OF ENGINEERS	AT06-93RL12107 004620-0961-0	07/26/95 WALLA WALLA	CONCEPTUAL DESIGN REPORT PROJECT MANAGEMENT PLAN WA 05 \$5,564,200 \$5,564,200
CORPS OF ENGINEERS	AT06-92RL12106 004620-0961-0	07/26/95 WALLA WALLA	TECHNICAL AND MANAGEMENT EXPERTISE RELATIVE TO WA 05 \$4,087,000 \$4,087,000
CORPS OF ENGINEERS	AT06-90RL12103 004620-0961-0	07/26/95 WALLA WALLA	ASSIGN TASK ORDER 003-EM1-01-00 WA 05 \$12,992,500 \$12,424,500

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CORPS OF ENGINEERS	AT06-90RL12101 004620-0961-0	07/26/95 WALLA WALLA	WA	05	ASSIGN TASK ORDER 001-PM-01-00 \$2,102,000	\$2,102,000	
CORPS OF ENGINEERS	AI06-90RL12074 004620-0961-0	07/26/95 WALLA WALLA	WA	05	PERFORMANCE OF ENVIRONMENTAL RESTORATION \$0	\$0	
CORPS OF ENGINEERS	AT06-92RL12105 004620-0961-0	07/26/94 WALLA WALLA	WA	05	WELL HEAD SURVEYING TECHNICAL AND MANAGEMENT EXPERTISE FOR \$3,264,000	\$3,264,000	
CORPS OF ENGINEERS	AT06-94RL12112 004620-0961-0	07/26/95 WALLA WALLA	WA	05	RL STATE TRIBAL GOVERNMENTS PER REQUIREMENTS OF \$1,874,000	\$1,874,000	
CORPS OF ENGINEERS	AT06-93RL12181 004620-0961-0	07/26/95 WALLA WALLA	WA	05	PROVIDES PROGRAM SCHEDULING COST ESTIMATING SUPPORT AND \$220,000	\$220,000	
CORPS OF ENGINEERS	AT06-93RL12111 004620-0961-0	07/26/95 WALLA WALLA	WA	05	MAPPING/GIS. PROVIDE USACE TECHNICAL SERVICES FOR MAPPING A \$1,046,000	\$1,046,000	
CORPS OF ENGINEERS	AT06-93RL12108 004620-0961-0	07/26/95 WALLA WALLA	WA	05	A/E SERVICES FOR RESEARCH INTOPUREX PLANT FOR DEVELOPMENT \$1,617,400	\$1,617,400	
CORPS OF ENGINEERS	AT06-93RL12178 004620-0961-0	07/26/95 WALLA WALLA	WA	05	A/E SERVICES FOR DESIGN AND CONSTRUCTION OF THE \$79,000	\$79,000	
CORPS OF ENGINEERS	AT06-93RL12110 004620-0961-0	07/26/95 WALLA WALLA	WA	05	ORDNANCE AND EXPLOSIVE WASTE SURVEY AND REMEDIATION \$2,811,000	\$2,811,000	
CORPS OF ENGINEERS	AT06-93RL12179 004620-0961-0	09/15/94 WALLA WALLA	WA	05	PROVIDE TECHNICAL ASSISTANCE IN ACTIVITY BASED \$316,800	\$316,800	
CORPS OF ENGINEERS	AT06-93RL12180 004620-0961-0	06/30/95 WALLA WALLA	WA	05	TASK I PROJECT MOBILIZATION AND CONCEPTUAL DESIGN \$942,400	\$942,400	
CORPS OF ENGINEERS	AT06-94RL12185 004620-0961-0	07/26/95 WALLA WALLA	WA	05	ACTIVITY BASED COST ESTIMATES AND BASELINE \$350,000	\$350,000	
CORPS OF ENGINEERS	AT06-94RL12184 004620-0961-0	07/26/95 WALLA WALLA	WA	05	A/E SERVICES FOR PROJECT W-252PHASE II LIQUID \$300,000	\$300,000	
CORPS OF ENGINEERS	AI04-83AL23266 004620-0940-8	09/30/94 HUNTINGTON	WV	04	REAL ESTATE SERV (PA) UMTRA \$1,930,010	\$1,930,010	
CORPS OF ENGINEERS	AI21-94MC31340 004620-0940-8	07/04/94 HUNTINGTON	WV	03	CLEAN COAL TECHNOLOGY CONSTRUCTION REVIEW- \$9,000	\$9,000	
ARPEL	FG02-94FE63303 238480-0001-6	04/30/95 MONTEVIDEO		00	WORKSHOP ON ENVIRONMENTAL REGULATIONS AND ASSESSMENT IN \$30,000	\$30,000	

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DIVISION	VENDOR ID	CITY					
ART SERVICES INC	AB01-94AD25706	06/30/95	BPA FOR GRAPHIC ARTS AND RELATED SERVICES. 07/01/94 THRU 06/				
	111070-0001-7	WASHINGTON	DC	01	\$0	\$0	T001
	AB01-94AD24911	05/31/95	BPA FOR GRAPHIC PRODUCTION AND OTHER VISUAL ART DELIVERABLES				
	111070-0001-7	WASHINGTON	DC	01	\$0	\$0	T001
ARTCOM PLUS INC	AB01-94AD25704	06/30/95	BPA FOR GRAPHIC ARTS AND RELATED SERVICES. 07/01/94 THRU 06/				
	227710-0001-6	ARLINGTON	VA	08	\$0	\$0	T001
	AB01-94AD24910	05/31/95	BPA FOR GRAPHIC PRODUCTION AND OTHER VISUAL ART DELIVERABLES				
	227710-0001-6	ARLINGTON	VA	08	\$0	\$0	T001
ARTCOM PLUS PHOTO	AB01-94AD25719	06/30/95	BPA FOR PHOTO AND RELATED SERVICES				
		ARLINGTON	VA	09	\$0	\$0	T015
ARTHUR D LITTLE INC	AC01-90CE23821	09/27/94	TECHNICAL SUPPORT SERVICES FORCE 42				
	004770-0002-9	CAMBRIDGE	MA	08	\$2,311,097	\$2,311,097	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 TRANSPORTATION				
	004770-0002-9	CAMBRIDGE	MA	08	\$2,433,178	\$2,003,153	AG81
ARTISAN GRAPHICS INC	AB01-94AD25705	06/30/95	BPA FOR GRAPHIC ARTS AND RELATED SERVICES. 07/01/94 THRU 06/				
	004810-0001-1	ALEXANDRIA	VA	08	\$0	\$0	T001
ARTS UNIVERSITY OF THE	FG43-94R364113	05/31/95	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT				
	237960-0001-0	PHILADELPHIA	PA	01	\$14,130	\$7,065	
ASAHI & CO	AB01-92GC20302	09/30/94	PROVIDE WITH PATENT SERVICES				
	203250-0001-8	OSAKA		00	\$0	\$0	R418
ASAP SERVICES CORP	AB01-94AD11113	05/31/95	TEMPORARY SECRETARY				
	237480-0001-4	WASHINGTON	DC	01	\$0	\$0	R699
ASFS SYSTEMS INC	AC01-94EI24251	09/18/94	HIGH-SPEED, HIGH-VOLUME, NON-IMPACT PRINTER				
		BALTIMORE	MD	08	\$358,842	\$358,842	7025

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ASHE MEMORIAL HOSPITAL	FG44-92R434987 208070-0001-9	08/30/94 JEFFERSON	NC	05	\$49,064	\$29,438
CONTROLLER OFFICE OF THE	FG44-93R435376 208070-0201-1	09/30/95 JEFFERSON	NC	05	\$63,570	\$36,572
ASHEBORO CITY OF BOARD OF EDUCATION	FG44-92R434988 220650-0101-1	12/31/94 ASHEBORO	NC	04	\$33,571	\$28,709
ASPEN CENTER FOR PHYSICS	FG03-93ER40766 004990-0001-3	12/31/94 ASPEN	CO	03	\$12,000	\$12,000
ASPEN TECHNOLOGY INC	AC22-94PC94053 005020-0001-5	03/30/97 CAMBRIDGE	MA	08	\$48,836	\$48,836 D399
	AC22-92PC92002 005020-0001-5	06/25/95 CAMBRIDGE	MA	08	\$53,100	\$35,400 D399
	AC22-93PC93049 005020-0001-5	09/29/95 CAMBRIDGE	MA	08	\$48,836	\$48,836 D399
ASSOC RELOCATION MGMT CO INC	AD65-93WG23177 197260-0003-3	06/10/96 GLENDALE	AZ	03	\$25,626	\$25,626 R499
	AD65-93WJ22069 197260-0003-3	07/16/96 GLENDALE	AZ	02	\$26,345	\$26,345 R499
	AD65-93WA10784 197260-0089-0	02/11/98 CITRUS HEIGHTS	CA	04	\$29,938	\$29,938 R499
	AD65-93WG22466 197260-0090-4	03/09/98 ROSEVILLE	CA	14	\$39,039	\$39,039 R499
	AD65-93WA10896 197260-0091-2	04/01/96 SALINAS	CA	16	\$61,073	\$61,073 R499
	AD65-93WJ21437 197260-0092-0	05/03/98 YUBA CITY	CA	02	\$30,656	\$30,656 R499
	AD65-93WL04110 197260-0088-2	02/05/98 AKRON	CO	04	\$7,664	\$7,664 R499
	AD65-93WA11166 197260-0094-7	06/25/96 BRUSH	CO	04	\$26,943	\$26,943 R499

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DIVISION	VENDOR ID	CITY					
	AD65-93WL04164	03/30/98	RELOCT SVCS FOR DAVID TIEDE				
	197260-0068-8	CRAIG	CO 03		\$19,160	\$19,160	R499
	AD65-93WL04279	08/17/96	HOME RELOCATION SVC				
	197260-0020-3	MONTROSE	CO 03		\$18,681	\$18,681	R499
	AD01-94IS50069	07/20/94	RELOCATION				
	197260-0021-1	WASHINGTON	DC 01		\$25,704	\$25,704	R706
	AD01-94EW70010	07/14/94	RELOCATION				
	197260-0021-1	WASHINGTON	DC 01		\$75,735	\$75,735	R706
	AD07-94ID20095	09/10/94	ISSUANCE OF DELIVERY ORDER TO OBTAIN RELOCATION SERVICES	UND			
	197260-0021-1	WASHINGTON	DC 01		\$37,868	\$37,868	R706
	AT06-94RL12859	08/28/94	OBTAIN RELOCATION SERVICES FORRODOLFO CRUZ	TV480249			
	197260-0021-1	WASHINGTON	DC 01		\$34,727	\$34,727	V301
	AT06-94RL12882	09/16/94	OBTAIN RELOCATION SERVICES FORWENDELL D SEABORG	TV480236			
	197260-0021-1	WASHINGTON	DC 01		\$53,887	\$53,887	V301
	AT06-94RL12933	08/31/94	OBTAIN RELOCATION SERVICES FORBLAKE D WELLING				
	197260-0021-1	WASHINGTON	DC 01		\$39,518	\$39,518	V301
	AT06-94RL12937	08/31/94	RELOCATION SERVICES FOR GREGORY MORGAN UNDER				
	197260-0021-1	WASHINGTON	DC 01		\$20,358	\$20,358	V301
	AD07-94ID20096	10/04/94	ISSUANCE OF DELIVERY ORDER TO OBTAIN RELOCATION SERVICES	UND			
	197260-0021-1	WASHINGTON	DC 01		\$28,114	\$28,114	R706
	AD07-94ID20097	10/04/94	ISSUANCE OF DELIVERY ORDER TO OBTAIN RELOCATION SERVICES	UND			
	197260-0021-1	WASHINGTON	DC 01		\$18,796	\$18,796	R706
	AD96-94P019016	07/23/94	RELOCATION SERVICES FOR BRIAN WILEY				
	197260-0021-1	WASHINGTON	DC 01		\$29,605	\$29,605	V301
	AD96-94P019017	07/23/94	RELOCATION SERVICES FOR WILLIAM C. NEUBAUER, JR.				
	197260-0021-1	WASHINGTON	DC 01		\$28,688	\$28,688	V301
	AD05-940R22334	12/02/94	RELOCATION SERVICES				
	197260-0021-1	WASHINGTON	DC 01		\$30,983	\$30,983	V301
	AD01-94EH89483	09/10/94	RELOCATION				
	197260-0021-1	WASHINGTON	DC 01		\$24,097	\$24,097	R706
	AD05-940R22336	12/10/94	RELOCATION SERVICES				
	197260-0021-1	WASHINGTON	DC 01		\$52,555	\$52,555	V301

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	AD07-94ID20098	12/09/94	DC	01	\$22,950	\$22,950	R706
	197260-0021-1	WASHINGTON					
	AD07-94ID20099	12/09/94	DC	01	\$27,540	\$27,540	R706
	197260-0021-1	WASHINGTON					
	AD07-94ID20100	12/09/94	DC	01	\$8,721	\$8,721	R706
	197260-0021-1	WASHINGTON					
	AD01-94EH89491	09/16/94	DC	01	\$35,114	\$35,114	R706
	197260-0021-1	WASHINGTON					
	AD07-94ID20101	12/20/94	DC	01	\$36,261	\$36,261	R706
	197260-0021-1	WASHINGTON					
	AD07-94ID20102	12/20/94	DC	01	\$59,441	\$59,441	R706
	197260-0021-1	WASHINGTON					
	AD07-94ID20103	12/27/94	DC	01	\$26,852	\$26,852	R706
	197260-0021-1	WASHINGTON					
	AD05-94OR22240	10/04/94	TX	24	\$37,386	\$37,386	V301
	197260-0099-8	DESOTO					
	AD05-94OR22245	11/05/94	TX	24	\$29,835	\$29,835	V301
	197260-0099-8	DESOTO					
	AD65-93WJ20845	02/26/98	VA	08	\$58,632	\$58,632	R499
	197260-0070-X	FAIRFAX					
	AD11-94PN38012	02/17/95	VA	08	\$60,818	\$60,818	E161
	197260-0098-X	FALLS CHURCH					
	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					
ASSOC WESTERN UNIVERSITIES	FG07-94ID13228	09/30/98	UT	02	\$62,000,000	\$6,300,535	
	005110-0001-4	SALT LAKE CITY					
	FG07-93ER75912	09/25/98	UT	02	\$20,000,000	\$3,804,664	
	005110-0001-4	SALT LAKE CITY					
ASSOCIATES RELOCATION MGMT INC	AD65-92WH11225	07/10/94	AZ	01	\$16,179	\$16,179	R499
	197260-0044-0	PHOENIX					

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DIVISION	VENDOR ID	CITY					
	AD65-93WF01894 197260-0027-0	12/28/95 TEMPE	HOM RELOCATION SVCS FOR AZ	01	RONALD BECK \$26,198	\$26,198	R499
	AM01-91AD37074 197260-0021-1	07/22/94 WASHINGTON	RELOCATION REALTY SERVICES NATIONWIDE DC	01	\$0	\$0	V301
ASTA ENGINEERING INC	AC01-92RH00254 195190-0003-8	08/18/95 GERMANTOWN	QUALITY ASSURANCE TECHNICAL SUPPORT SERVICES FOR THE OFFICE MD	06	\$1,715,109	\$1,493,427	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
ASTRO-ARC POLYSOUDE	FC34-94RF00862 237840-0001-0	05/02/95 SUN VALLEY	COOPERATIVE AGREEMENT BETWEEN DOE, EG&G AND PARTICIPANT CA	26	\$0	\$0	
AT & T TECHNOLOGIES INC SECURE COMMUNICATION SYST UNIT	AD01-94AD34161 119380-0301-2	09/30/94 GREENSBORO	DELIVERY ORDER FOR 2 STU-III SECURE DATA DEVICES NC	12	\$3,990	\$3,990	5811
	AD01-94AD34227 119380-0201-6	07/08/94 GREENSBORO	STU-III VOICE/DATA TERMINALS NC	12	\$75,810	\$75,810	5805
FEDERAL SYSTEMS & BUS UNIT							
AT&T TECHNOLOGIES INC	AB02-85CH10227 119380-0001-3	12/31/99 GREENSBORO	UNIX SYSTEM V PROPRIETARY SOFTWARE AND SOFTWARE LICENSE NC	06	\$0	\$0	7030
ATHENS CITY OF SCHOOL DISTRICT	FG45-94R562183 238340-0101-5	12/31/95 THE PLAINS	ICP-NEW AWARD. OH	06	\$35,002	\$17,500	
ATHOL MEMORIAL HOSPITAL	FG41-93R193500 228300-0001-3	11/30/94 ATHOL	FY'93 ICP AWARD. MA	01	\$6,800	\$3,400	
'ATLANTA CITY OF HOUSING AUTHORITY	FG44-92R410604 005260-0201-8	09/30/94 ATLANTA	DOE-HUD: EXISTING BUILDING EFFICIENCY RESEARCH GA	05	\$25,000	\$25,000	
ATLANTA PARTNERSHP OF BUS & ED	FG05-94ER75988 237670-0001-6	05/14/95 ATLANTA	PROPOSAL TO IMPROVE SCIENCE, MATH AND TECHNOLOGY EDUCATION A GA	04	\$19,400	\$19,400	
ATLANTA UNIVERSITY	FG03-90SF18717 005290-0001-6	09/29/95 ATLANTA	MINORITY UNDERGRADUATE TRAINING IN ENERGY-RELATED CAREERS GA	05	\$405,570	\$359,040	

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	FG05-84ER13266-11/14/96-005290-0001-6	ATLANTA	GA	05	\$926,296	\$706,873
CHEMISTRY DEPT	FG05-87ER45306-11/30/94-005290-0301-5	ATLANTA	GA	06	\$559,865	\$481,735
CHEMISTRY DEPT	FG22-90PC90292-08/31/94-005290-0301-5	ATLANTA	GA	05	\$174,270	\$159,955
ATLANTIC AEROSPACE ELECTRONICS	FG02-94ER81658-07/17/94-236050-0001-0	WALTHAM	MA	08	\$74,819	\$74,819
ATLANTIC MANAGEMENT CENTER INC	AM01-92AD19772-09/30/97-003300-0002-0	ALEXANDRIA	VA	08	\$25,425,426	\$0 U006
	AD01-93AD83251-07/31/94-003300-0002-0	ALEXANDRIA	VA	08	\$78,784	\$78,784 U006
	AD01-94ADS3457-07/31/94-003300-0002-0	ALEXANDRIA	VA	08	\$183,085	\$183,085 U006
	AD01-94ADS3459-09/30/94-003300-0002-0	ALEXANDRIA	VA	08	\$184,918	\$184,918 U006
	AD01-94AD83462-08/31/94-003300-0002-0	ALEXANDRIA	VA	08	\$59,054	\$59,054 U006
ATLAS MINERALS	RL13-74GJ31003-07/23/94-169720-0001-7	MOAB	UT	03	\$0	\$0 X293
ATM SECURITY & INVESTIGATIONS	AC04-89AL55418-09/15/94-176260-0001-3	ALBUQUERQUE	NM	01	\$2,087,806	\$2,067,801 R699
ATM SERVICE CO	AC04-93AL75636-09/06/95-176260-0001-3	ALBUQUERQUE	NM	01	\$2,173,318	\$1,086,658 R408
ATMOSPHERIC ENVIRONMENTAL RES	FG02-93ER61549-01/14/96-005430-0001-X	CAMBRIDGE	MA	08	\$212,571	\$136,782
	FG02-86ER60485-11/30/95-005430-0001-X	CAMBRIDGE	MA	08	\$1,627,128	\$1,472,786
	FG02-90ER61064-10/31/96-005430-0001-X	CAMBRIDGE	MA	08	\$1,254,850	\$786,139

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DIVISION	VENDOR ID	CITY					
ATOM SCIENCES INC	FG02-90ER61065	10/31/96	TESTBED MODEL	AND DATA	ASSIMILATION FOR ARM		
	005430-0001-X	CAMBRIDGE	MA	08	\$917,084	\$578,573	
ATOM SCIENCES INC	FG05-94ER81659	07/17/94	SBIR GRANT FOR IMPROVED ANALYTICAL MEASUREMENTS TO MONITOR N				
	005440-0001-3	OAK RIDGE	TN	03	\$74,982	\$74,982	
ATOMIC ENERGY OF CANADA LTD	FC21-92MC28245	12/31/94	EM-SOIL TREATMENT TO REMOVE URANIUM AND RELATED MIXED				
	005460-0001-0	CHALK RIVER		00	\$400,084	\$300,847	
ATOMIC ENERGY OF CANADA LTD	FC02-91CH10492	09/30/96	PREPARATION & PACKAGING OF RADIOACTIVE WASTES & DISPOSAL IN				
	005460-0002-9	PINAWA		00	\$39,494,445	\$3,794,000	
ATOMIC SUPPORT AGENCY	GM04-76AL38685	01/01/99	SET FORTH TERMS & CONDITIONS FOR ALO EXCLUSIVE USE OF FC/				
	171270-0001-8	ALBUQUERQUE	NM	01	\$0	\$0	
AUBURN UNIVERSITY CHEMICAL ENGINEERING DEPT	FG05-85ER13357	08/31/94	INTERFACIAL CHEMISTRY IN SOLVENT EXTRACTION SYSTEMS				
	005530-0201-5	AUBURN	AL	03	\$943,855	\$943,855	
MATERIALS ENGINEERING DEPT	FG05-91ER54134	09/14/94	"REPAIR WELDING OF FUSION REACTOR COMPONENTS" (NEW)				
	005530-0501-4	AUBURN	AL	03	\$484,000	\$280,000	
CHEMICAL ENGINEERING DEPT	FG22-91PC91281	09/15/94	LOW SEVERITY COAL LIQUEFACTION PROMOTED BY CYCLIC OLEFINS				
	005530-0201-5	AUBURN	AL	03	\$250,000	\$200,000	
PHYSICS DEPT	FG05-85ER53206	10/31/94	THEORETICAL STUDIES OF THE HEATING OF TOROIDAL PLASMAS WITH				
	005530-0401-8	AUBURN	AL	03	\$813,760	\$792,091	
PHYSICS DEPT	FG05-86ER53217	12/31/94	THEORETICAL ATOMIC PHYSICS FOR FUSION				
	005530-0401-8	AUBURN	AL	03	\$831,594	\$721,594	
CHEMICAL ENGINEERING DEPT	FG05-90ER54085	04/30/95	EXPERIMENTAL STUDIES OF PLASMA FLUCTUATIONS USING ELECTRON C				
	005530-0001-2	AUBURN	AL	03	\$833,910	\$833,910	
CHEMICAL ENGINEERING DEPT	FG22-91PC91311	09/09/95	CONFIGURATION DIFFUSION OF ASPHALTENES IN FRESH DEACTIVATED				
	005530-0201-5	AUBURN	AL	03	\$245,912	\$198,227	
CHEMICAL ENGINEERING DEPT	AC22-91PC91055	09/30/95	ROLE OF RESID SOLVENT IN CATALYTIC COPROCESSING USING FINELY				
	005530-0201-5	AUBURN	AL	03	\$150,220	\$150,000	AG11
:	FG03-93SF19645	12/20/95	HIGH TEMPERATURE MATERIALS TECHNOLOGY RESEARCH FOR ADVANCED				
	005530-0001-2	AUBURN	AL	03	\$120,000	\$80,000	
:	FG05-85ER53192	02/28/97	EXPERIMENTAL STUDIES OF RADIO FREQUENCY WAVE AND CONFINEMENT				
	005530-0001-2	AUBURN	AL	03	\$2,120,047	\$1,480,603	

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						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
AUGSBURG COLLEGE		FG45-92RS40111	08/31/94	005560-0001-3	MINNEAPOLIS				
						ICP-NEW AWARD. MN	05	\$75,688	\$37,844
		FG45-93RS51700	12/31/94	005560-0001-3	MINNEAPOLIS				
						ICP-NEW AWARD. MN	05	\$77,350	\$38,675
AUGUSTA CITY OF AVIATION DEPT		AM09-90SR18161	05/31/95	120140-0101-4	AUGUSTA				
						LOADING/UNLOADING OF DOE-SR GA	10	\$0	\$0
AVIATION DEPT		AD09-94SR19267	05/31/95	120140-0101-4	AUGUSTA				
						CARGO TRANSFER/AIRCRAFT GA	10	\$50,000	\$50,000
AUSTINE SCHOOL FOR THE DEAF		FG41-93R196503	06/30/95	226770-0001-X	BRATTLEBORO				
						TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT VT	01	\$12,480	\$6,240
		FG41-94R196603	05/31/96	226770-0001-X	BRATTLEBORO				
						TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT VT	01	\$15,856	\$7,928
AUSTRALIAN NUCL SCI & TECH ORG		AC07-87ID12664	01/21/97	157070-0001-1	SIDNEY				
						CONTRACT TO RECEIVE SPENT NUCLEAR FUEL	00	\$0	\$0
AUTOMATED OFFICE SYSTEMS INC		AC04-92AL81512	09/24/94	005750-0001-5	ALBUQUERQUE				
						AWARD BASIC FOR SEARCHMATE SUBSCRIPTION SERVICE AND SOFTWARE NM	01	\$125,638	\$125,638
AUTOMATIX INC		FG02-93ER81606	07/17/94	231600-0001-X	BILLERICA				
						ADVANCED GRAPHICAL USER MA	05	\$75,000	\$75,000
AUTOMOTIVE ENGINEERS SOC OF PROFESSIONAL DEVELOPMENT DIV		FG43-93R340424	09/30/94	223470-0101-9	WARRENDALE				
						SAE ALTERNATIVE FUELS TOPTEC WORKSHOPS. PA	14	\$85,000	\$85,000
AVALON INTEGRATED SERV		AB01-94FP00186	11/30/94	235970-0001-0	WASHINGTON				
						BPA FOR SECRETARIAL SUPPORT SERVICES DC	01	\$0	\$0
AVERY REPORTING & VIDEOTAPING		AB34-93RF00608	11/30/95	226530-0001-6	GOLDEN				
						PB/COURT REPORTERS CO	02	\$0	\$0
AVTEC INC		AC04-94AL97158	12/01/94	218180-0002-4	ALBUQUERQUE				
						PROFESSIONAL TRAINING SERVICESIN SUPPORT OF DOE/AL AND TSD NM	01	\$147,650	\$147,650

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AWARE INC	FG02-93ER81523 232940-0001-4	07/17/94 CAMBRIDGE	MA	08	\$74,088	\$74,088	
AND TECHNOLOGIES INC	AC21-93MC30166 233220-0001-X	02/08/95 ROCKVILLE	MD	08	\$405,908	\$289,571	AH93
B & C CONSTRUCTION CO	AX01-94AD66480 182850-0002-8	07/01/94 LANGLEY PARK	MD	04	\$2,943	\$2,943	Z111
	AX01-94AD66490 182850-0002-8	12/29/94 LANGLEY PARK	MD	04	\$4,550	\$4,550	Z111
B & M TECHNOLOGICAL SVCS INC	AC02-90CH10434 005930-0003-X	09/18/94 WALTHAM	MA	08	\$450,000	\$275,851	R421
B & S TRANSPORT INC	AC06-94RL12634 235780-0001-9	11/01/96 RICHLAND	WA	04	\$7,500,000	\$2,500,000	9999
B & W NUCLEAR ENV SERVICE	AC02-92NE34269 224400-0001-9	09/30/94 LYNCHBURG	VA	05	\$70,732	\$70,732	AG93
BABCOCK & WILCOX CO	FC05-90CE40905 005990-0001-5	09/30/94 ALLIANCE	OH	16	\$816,000	\$656,000	
	FC22-91PC90545 005990-0001-5	09/30/94 ALLIANCE	OH	16	\$11,279,415	\$5,442,800	
RESEARCH & DEVELOPMENT DIV	AC21-93MC30168 005990-0601-3	11/26/94 ALLIANCE	OH	17	\$861,904	\$805,518	AH92
	AC21-92MC29103 005990-0601-3	05/24/95 ALLIANCE	OH	17	\$904,270	\$741,647	AH92
RESEARCH & DEVELOPMENT DIV	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	
:	FR22-94PC94304 005990-0001-5	09/30/14 ALLIANCE	OH	16	\$0	\$0	

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DIVISION	VENDOR ID	CITY					
NUCLEAR EQUIPMENT DEPT	AC02-77ET37209	12/31/94	LARGE SCALE LMFBR STEAM GENERATOR DEVELOPMENT (DOUBLE WALL				
	005990-0402-9	BARBERTON	OH	13	\$55,063,583	\$46,833,999	AG53
	FR22-93PC93303	02/15/00	ESTABLISH RECOUPMENT/REPAYMENT PLAN				
	005990-0007-4	LORAIN	OH	13	\$0		\$0
	FC02-92CE40945	09/29/94	CONTINUOUS FIBER CERAMIC COMPSISTE PROGRAM (CFCC)				
	005990-0003-1	LYNCHBURG	VA	05	\$2,808,783	\$1,970,539	
NAVAL NUCLEAR FUEL DIV	AC05-85OR21526	07/31/94	PROCESS SCRAP LOTS 84-2 THRU 84-5 AND RETURN THE URANIUM REC				
	005990-0203-4	LYNCHBURG	VA	05	\$9,405,752	\$9,405,752	P999
	AC07-88ID12701	07/01/95	DEVELOPMENT OF RAIL/BARGE CASK				
	005990-0003-1	LYNCHBURG	VA	06	\$23,869,694	\$14,090,960	AG54
	FC07-88ID12798	09/30/95	DEVELOPMENT OF HIGH PRESSURE HEAT EXCHANGE SYSTEMS				
	005990-0003-1	LYNCHBURG	VA	05	\$199,103	\$174,058	
NAVAL NUCLEAR FUEL DIV	AC11-89PN38184	12/31/94	FABRICATE NAVAL REACTOR CORES				
	005990-0203-4	LYNCHBURG	VA	06	\$119,702,917	\$119,702,917	1140
NAVAL NUCLEAR FUEL DIV	AC11-90PN38187	01/15/96	FABRICATE NAVAL REACTOR CORES				
	005990-0203-4	LYNCHBURG	VA	06	\$132,394,448	\$132,241,948	4470
NAVAL NUCLEAR FUEL DIV	AC11-90SN39104	07/31/96	FABRICATE NAVAL REACTOR CORES				
	005990-0203-4	LYNCHBURG	VA	06	\$486,105,686	\$486,105,486	4470
NAVAL NUCLEAR FUEL DIV	AC11-92PN38191	07/31/95	DEVELOP AND FABRICATE STEAM GENERATOR				
	005990-0203-4	LYNCHBURG	VA	06	\$15,004,400	\$15,004,400	4470
NAVAL NUCLEAR FUEL DIV	AC11-93PN38194	01/01/96	MANUFACTURE THE LEAD SUBASSEMBLY OF THE NEW CONCEPT STEAM				
	005990-0203-4	LYNCHBURG	VA	06	\$17,293,600	\$17,293,600	4470
NAVAL NUCLEAR FUEL DIV	AC11-93PN38193	10/30/96	DEVELOPMENT OF NEXT GENERATION REACTOR CORE				
	005990-0203-4	LYNCHBURG	VA	06	\$40,117,500	\$22,117,500	4470
NAVAL NUCLEAR FUEL DIV	FC36-94G010011	09/30/98	COMMERICAL OF MID-SIZE SUPERCONDUCTIVITY MAGNETIZ				
	005990-0203-4	LYNCHBURG	VA	06	\$5,454,831	\$1,712,106	
NAVAL NUCLEAR FUEL DIV	AC11-93PN38192	09/30/01	FABRICATE NAVAL REACTOR CORES				
	005990-0203-4	LYNCHBURG	VA	06	\$214,389,900	\$214,315,295	4470
NAVAL NUCLEAR FUEL DIV	AA11-90PN38188	07/24/10	FABRICATE NAVAL REACTOR CORES				
	005990-0203-4	LYNCHBURG	VA	06	\$0		\$0
RESEARCH & DEVELOPMENT DIV	CR01-83NE44482	03/15/30	DISPOSAL OF SPENT NUCLEAR FUEL AND/OR HIGH LEVEL RADIOACTIVE				
	005990-0603-X	LYNCHBURG	VA	06	\$0		\$0

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-----FC22-90PC89659----	12/31/94	DEMONSTRATION OF COAL REBURNING FOR CYCLONE BOILER NOX-----	WI 03 \$13,639,449 \$6,340,788
005990-0005-8 CASSVILLE			
BABCOCK & WILCOX IDAHO INC	AC07-92ID13050 09/30/94 216180-0001-2 IDAHO FALLS	MANAGE, OPERATE & MAINTAIN GOVERNMENT-OWNED PRODUCTION & SUP ID 02 \$122,581,678 \$122,581,678 M181	
BABSON COLLEGE	FG41-92R193415 07/31/94 221430-0001-4 BABSON PARK	CYCLE 14 ICP AWARD. MA 04 \$92,387 \$46,193	
BAKER UNIVERSITY	FG47-92R702697 08/31/94 223530-0001-0 BALDWIN CITY	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS 0 KS 02 \$219,983 \$100,000	
BALDWIN J KEVIN	AB01-94MI10457 04/30/95 230270-0001-2 WASHINGTON	BPA FOR EEO INVESTIGATIONS 05/01/94-04/30/95 DC 01 \$0 \$0 R499	
BALTIMORE COUNTY OF BOARD OF EDUCATION	FG43-93R353101 08/31/94 006310-0301-0 TOWSON	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT MD 02 \$6,500 \$3,510	
BOARD OF EDUCATION	FG43-93R353201 03/31/95 006310-0301-0 TOWSON	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT MD 02 \$49,000 \$22,140	
BALTIMORE GAS & ELECTRIC	CR01-83NE44367 03/15/90 006320-0001-5 BALTIMORE	DISPOSAL OF SPENT FUEL MD 02 \$0 \$0	
BANGOR SCHOOL DEPARTMENT	FG41-94R192606 06/30/96 BANGOR	FY'94 ICP AWARD. ME 02 \$85,631 \$42,000	
BANNOCK COUNTY OF SHERIFF'S DEPARTMENT	GM07-92ID11089 09/30/99 006380-0101-3 POCATELLO	INEL FIRING RANGE USE AGREEMENT WITH BANNOCK CO. SHERIFF'S ID 02 \$0 \$0	
BANNOCK REGIONAL MEDICAL CTR	GM07-91ID11084 09/30/99 144040-0001-4 POCATELLO	MOU TO PROVIDE OPTIMAL CARE FOR EMPLOYEES OF THE INEL & FOST ID 02 \$0 \$0	
BAPTIST MEDICAL CENTER DE KALB	FG44-93R435274 08/31/95 231810-0001-9 FORT PAYNE	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN AL 04 \$27,065 \$15,322	
BAPTIST MISSION SCHOOL	FG44-92R435167 10/31/94 225530-0001-4 CHARLOTTE AMALIE	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD VI 01 \$11,922 \$10,729	

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
BARA KING PHOTOGRAPHIC INC	AB01-94AD25720	06/30/95 HYATTSVILLE	MD	08	\$0	\$0	T015
BARBER-SCOTIA COLLEGE	FG05-93ER79164 006460-0001-2	06/14/95 CONCORD	NC	08	\$38,741	\$38,741	
BAREISS ASSOC	FC36-93CH10562 234580-0001-1	09/26/95 NEW PORT RICHEY	FL	09	\$65,000	\$65,000	
BARNES KISSELLE RAISCH CHOATE	AB01-93GC20319 228930-0001-0	07/31/95 DETROIT	MI	13	\$0	\$0	R418
BARRY DR CAROLE JOYCE	AB04-92AL82551 229160-0001-1	10/30/94 ALBUQUERQUE	NM	01	\$35,000	\$35,000	Q519
BARSTOW COMMUNITY COLLEGE	FG49-92R914035 223060-0001-8	08/31/95 BARSTOW	CA	35	\$270,394	\$135,197	
BART ASSOC INC	AC65-91WN07688 165890-0004-2	05/08/95 SACRAMENTO	CA	04	\$4,128,818	\$4,128,818	Y219
	AC65-90WN06702 165890-0003-4	05/25/95 FAIRVIEW	OR	03	\$23,680,923	\$23,680,923	Y123
BARTHOLOMEW CONSOL SCH CORP	FG45-92R540014 006700-0001-9	02/28/95 COLUMBUS	IN	02	\$121,018	\$60,509	
BARTOL RESEARCH INSTITUTE	FG02-91ER40626 029830-0101-6	01/31/95 NEWARK	DE	01	\$1,266,000	\$1,266,000	
BARTON COUNTY COMMUNITY COLL	FG47-92R702695 223350-0001-2	08/31/94 GREAT BEND	KS	01	\$172,130	\$86,065	
BASLER ELECTRIC CO	AM65-92WA09359 181260-0001-5	07/06/94 HIGHLAND	IL	21	\$471,980	\$155,290	6110
BATAVIA CITY OF	AC02-76CH00140	12/31/99					

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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
	006760-0001-0	BATAVIA	IL	15	\$15,000	\$15,000	S119
BATESVILLE COMMUNITY SCH CORP	FG45-94R562001 132300-0001-3	06/30/95 BATESVILLE	IN	09	\$6,000	\$3,000	
BATH COUNTY OF SCHOOL DISTRICT	FG44-92R434960 208580-0101-2	07/31/94 OWINGSVILLE	KY	07	\$91,564	\$45,781	
BATTELLE MEMORIAL INSTITUTE COMPUTER INFORMA & ED DEPT	W-7405-ENG-92 006840-0301-5	09/30/94 COLUMBUS	OH	15	\$0	\$0	AG91
	AT02-89CH92990 006840-0001-6	09/30/94 COLUMBUS	OH	15	\$66,654,983	\$61,721,712	AG51
COLUMBUS LABS	FG02-90ER14135 006840-0201-9	07/01/94 COLUMBUS	OH	15	\$376,180	\$278,137	
	AC22-91PC90366 006840-0001-6	07/31/94 COLUMBUS	OH	15	\$999,902	\$999,902	AG11
	AC01-91EH00151 006840-0001-6	10/30/94 COLUMBUS	OH	10	\$25,023,652	\$24,779,082	R421
	FG02-93ER40763 006840-0001-6	12/31/94 COLUMBUS	OH	15	\$525,000	\$525,000	
	AC22-93PC93251 006840-0001-6	02/27/95 COLUMBUS	OH	15	\$3,382,139	\$2,635,251	AG11
	AC06-76RL01831 006840-0002-4	09/30/97 RICHLAND	WA	04	\$0	\$0	R699
STORM RESEARCH INSTITUTE OF	AC06-76RL01830 006840-0602-2	09/30/97 RICHLAND	WA	04	\$5,013,473,817	\$3,448,870,511	M181
BAYAMON TECHNOLOGICAL UNIV	FG44-85R432338 132340-0001-8	12/31/94 BAYAMON	PR	01	\$295,360	\$88,843	
BAYFRONT MEDICAL CENTER	FG44-92R434856 224680-0001-3	09/30/94 SAINT PETERSBURG	FL	08	\$0	\$0	
BAYLOR COLLEGE OF MEDICINE	FG03-94ER61830 180640-0001-7	02/28/97 HOUSTON	TX	25	\$1,401,648	\$494,700	

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
	FG03-94ER61818 180640-0001-7	02/22/97 HOUSTON			SOFTWARE DNA SEQUENCING TX 25 \$1,850,786	\$533,500	
	FG03-93ER61675 180640-0001-7	08/14/94 HOUSTON			TRAVEL SUPPORT FOR U.S. ATTENDEES OF CCM93 AND HGM 93 TO BE TX 25 \$100,000	\$100,000	
INST FOR MOLECULAR GENETICS	FG05-88ER60692 180640-0101-3	02/28/95 HOUSTON			MAPPING & ORDERED CLONING OF THE HUMAN X CHROMOSOME TX 18 \$2,619,094	\$2,619,094	
CELL BIOLOGY DEPT	FG05-91ER61132 180640-0201-X	08/22/94 HOUSTON			A SOTWARE ENVIRONMENT FOR LARGE-SCALE SEQUENCING TX 25 \$1,411,431	\$1,411,431	
INST FOR MOLECULAR GENETICS	FG05-92ER61401 180640-0101-3	03/31/95 HOUSTON			ISOLATION OF CDNAS FROM THE HUMAN X CHROMOSOME AND DERIVATIO TX 25 \$415,673	\$415,673	
BDA/PEG JOINT VENTURE	AC04-89AL55030 187770-0001-3	08/06/94 ALBUQUERQUE			MISC. A-E SERVICES FOR AL COMPLEX NM 01 \$2,150,000	\$2,150,000	C111
BDM CORP	AC01-93EW30012 007020-0002-7	08/02/96 MCLEAN			TECHNICAL SUPPORT SERVICES TO THE OFFICE OF WASTE MANAGEMENT VA 08 \$61,516,186	\$21,476,000	R425
BDM-OKLAHOMA INC	AC22-94PC91008 236520-0001-3	11/07/98 BARTLESVILLE			MANAGEMENT AND OPERATING CONTRACT FOR DOE NATIONAL OIL PROGR OK 05 \$215,471,327	\$19,855,286	M181
BEACON CLEANERS & LAUNDRY INC	AC06-90RL11948 203880-0001-5	07/31/94 RICHLAND			JANITORIAL SERVICES IN CERTAINBUILDINGS WA 04 \$1,329,269	\$1,329,269	S201
BEAR STAR ENTERPRISES	AX65-94WC09248 239120-0001-8	08/31/94 CONRAD			FOUNDATIONS CONRAD SUBSTATION MONTANA MT 01 \$6,000	\$6,000	Y239
BEAUFORT MEMORIAL HOSPITAL	FG44-92R435137 007100-0001-4	09/30/94 BEAUFORT			CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD SC 01 \$118,133	\$58,331	
BEAUMONT IND SCHOOL DIST	FG46-93R613635 162340-0001-0	02/28/95 BEAUMONT			AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT. TX 09 \$138,888	\$69,443	
BEAVERHEAD COUNTY OF SHERIFF'S DEPARTMENT	GM07-90ID11055 111300-0201-2	04/24/95 DILLON			RANGE USE AGREEMENT FOR USE OFINEL FIRING RANGE LOCATED AT MT 01 \$0	\$0	

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DIVISION	VENDOR ID	CITY					
BECHTEL NATIONAL INC	AC03-89SF17887	12/31/94	PRELIMINARY AND FINAL DESIGNS IN SUPPORT OF THE MODULAR HIGH				
	007170-0003-6	SAN FRANCISCO	CA	06	\$56,354,888	\$9,897,425	AG92
	AC22-90PC89857	08/31/94	BASELINE DESIGN AND SYSTEM ANALYSIS				
	007170-0003-6	SAN FRANCISCO	CA	05	\$3,041,880	\$3,041,880	AG12
	AC22-91PC90027	10/31/94	BASELINE DESIGN/ECONOMICS FOR ADVANCED FISCHER-TROPSCH TECHN				
	007170-0003-6	SAN FRANCISCO	CA	05	\$2,554,456	\$2,461,351	AG10
BECHTEL HANFORD INC	FR22-91PC90581	06/11/14	REPAYMENT AGREEMENT				
	007170-0003-6	SAN FRANCISCO	CA	05	\$0	\$0	
	AC05-91OR21949	06/25/96	PROJECT MANAGEMENT CONTRACTOR FOR DOE'S FORMERLY UTILIZED SI				
	007170-0002-8	OAK RIDGE	TN	03	\$337,913,736	\$121,172,091	R408
	AC22-93PC91029	01/31/97	REFINING & END USE STUDY OF COAL LIQUIDS				
	007170-0005-2	SAN ANTONIO	TX	21	\$4,558,385	\$1,501,916	AG14
BECHTEL PETROLEUM OPER INC	AC06-93RL12367	06/30/98	ENVIRONMENTAL RESTORATION MANAGEMENT CONTRACT				
	007170-0204-7	RICHLAND	WA	04	\$861,645,463	\$7,040,536	F999
	AC01-85FE60520	07/31/95	MANAGEMENT AND OPERATING CONTRACTORS AT THE NAVAL				
	121740-0001-6	TUPMAN	CA	20	\$1,575,383,439	\$1,467,630,581	M299
	FG03-91ER61137	08/31/94	IMPROVEMENT & AUTOMATION OF LIGATION-MEDICATED GENOMIC SEQUE				
	206480-0001-X	DUARTE	CA	33	\$541,946	\$541,946	
BECKMAN RESEARCH INST	FG44-90R434291	12/31/94	CYCLE 12 INSTITUTIONAL CONSERVATION PROGRAM. APPROVED FUNDED				
	158250-0101-8	SHELBYVILLE	TN	04	\$18,975	\$11,385	
	FG45-94R562005	06/30/95	ICP - NEW AWARD.				
	238080-0101-1	BEECH GROVE	IN	10	\$23,000	\$11,500	
	AC21-91MC28240	12/30/94	HORIZONTAL DRILLING IN SHALLOWGEOLOGICALLY COMPLEX				
	215510-0001-6	NORTH CANTON	OH	16	\$1,411,419	\$903,308	AG22
BEDFORD COUNTY OF EDUCATION BOARD OF	GM04-92AL58229	04/01/97	SUPPORT FOR SCIENCE, MATHEMATICS AND ENGINEERING TO IMPROVE				
	007310-0001-3	BELEN	NM	03	\$0	\$0	
	FG45-94R562005	06/30/95	ICP - NEW AWARD.				
	238080-0101-1	BEECH GROVE	IN	10	\$23,000	\$11,500	
	AC21-91MC28240	12/30/94	HORIZONTAL DRILLING IN SHALLOWGEOLOGICALLY COMPLEX				
	215510-0001-6	NORTH CANTON	OH	16	\$1,411,419	\$903,308	AG22
BEECH GROVE CITY OF SCHOOLS	GM04-92AL58229	04/01/97	SUPPORT FOR SCIENCE, MATHEMATICS AND ENGINEERING TO IMPROVE				
	007310-0001-3	BELEN	NM	03	\$0	\$0	
	AC21-91MC28240	12/30/94	HORIZONTAL DRILLING IN SHALLOWGEOLOGICALLY COMPLEX				
	215510-0001-6	NORTH CANTON	OH	16	\$1,411,419	\$903,308	AG22
	GM04-92AL58229	04/01/97	SUPPORT FOR SCIENCE, MATHEMATICS AND ENGINEERING TO IMPROVE				
	007310-0001-3	BELEN	NM	03	\$0	\$0	
BELDEN & BLAKE CORP	AC01-93AD32307	12/01/94	MAINFRAME COMPUTER MAINTENANCEAGREEMENT				
	225860-0001-3	ROCKVILLE	MD	08	\$89,254	\$89,254	D399
	GM04-92AL58229	04/01/97	SUPPORT FOR SCIENCE, MATHEMATICS AND ENGINEERING TO IMPROVE				
	007310-0001-3	BELEN	NM	03	\$0	\$0	
	AC21-91MC28240	12/30/94	HORIZONTAL DRILLING IN SHALLOWGEOLOGICALLY COMPLEX				
	215510-0001-6	NORTH CANTON	OH	16	\$1,411,419	\$903,308	AG22
BELEN CONSOLIDATED SCHOOLS	GM04-92AL58229	04/01/97	SUPPORT FOR SCIENCE, MATHEMATICS AND ENGINEERING TO IMPROVE				
	007310-0001-3	BELEN	NM	03	\$0	\$0	
	AC21-91MC28240	12/30/94	HORIZONTAL DRILLING IN SHALLOWGEOLOGICALLY COMPLEX				
	215510-0001-6	NORTH CANTON	OH	16	\$1,411,419	\$903,308	AG22
	GM04-92AL58229	04/01/97	SUPPORT FOR SCIENCE, MATHEMATICS AND ENGINEERING TO IMPROVE				
	007310-0001-3	BELEN	NM	03	\$0	\$0	
BELL ATLANTIC BUSINESS SYSTEMS	AC01-93AD32307	12/01/94	MAINFRAME COMPUTER MAINTENANCEAGREEMENT				
	225860-0001-3	ROCKVILLE	MD	08	\$89,254	\$89,254	D399
	GM04-92AL58229	04/01/97	SUPPORT FOR SCIENCE, MATHEMATICS AND ENGINEERING TO IMPROVE				
	007310-0001-3	BELEN	NM	03	\$0	\$0	
	AC21-91MC28240	12/30/94	HORIZONTAL DRILLING IN SHALLOWGEOLOGICALLY COMPLEX				
	215510-0001-6	NORTH CANTON	OH	16	\$1,411,419	\$903,308	AG22

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	AC04-93AL90068-225860-0001-3	05/31/95 ROCKVILLE	DEC	HARDWARE MAINTENANCE MD 08	\$67,236	\$67,236	D301
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	
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	
BELLEMAWR SCHOOL DISTRICT	FG42-94R263900-238930-0001-1	06/30/95 BELLEMAWR		CYCLE 16 AWARD. NJ 01	\$15,432	\$10,802	
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	FG03-91ER81230-007590-0001-8	09/30/94 BEND		SBIR - PHASE I AWARD FOR - DEVELOPMENT OF HOLLOW-FIBER MODUL OR 02	\$543,602	\$541,864	
	FG03-91ER81228-007590-0001-8	07/05/95 BEND		SBIR - PHASE I AWARD FOR - A MEMBRANE PROCESS FOR HOT-GAS CL OR 02	\$545,213	\$545,213	
	FG03-91ER81229-007590-0001-8	03/30/95 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	

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	FG03-94ER81660 007590-0001-8	07/17/94 BEND					
	FG03-93ER81551 007590-0001-8	04/01/96 BEND					
BENTHOS INC	FG02-93ER81524 232950-0001-8	07/17/94 NORTH FALMOUTH					
BENTLEY COLLEGE	FG09-93SR18368 007790-0001-3	09/08/94 WALTHAM					
	FG22-93PC93432 007790-0001-3	08/30/94 WALTHAM					
BENTON COUNTY OF SHERIFF'S OFFICE	AC06-93RL12516 007810-0202-8	11/17/97 RICHLAND					
BERGENFIELD CITY OF BOARD OF EDUCATION	FG42-94R263909 007930-0301-6	06/30/96 BERGENFIELD					
BERN UNIVERSITY PHYSICS INSTITUTE	FG02-90ER61054 008030-0101-0	09/14/94 SIDLERSTRASSE					
BERNALILLO COUNTY OF SHERIFF'S DEPT	GM04-93AL84031 226850-0101-8	01/04/98 ALBUQUERQUE					
BERNALILLO TOWN OF MUNICIPAL SCHOOLS	GM04-92AL84064 226820-0101-7	08/05/97 BERNALILLO					
MUNICIPAL SCHOOLS	FG04-93AL96837 226820-0101-7	07/08/96 BERNALILLO					
BERNICE PAUAAHI BISHOP MUSEUM	FG02-93CH10543 228570-0001-4	06/30/96 HONOLULU					
BERTRAND CHAFFEE HOSPITAL	GM07-82ID11003 008130-0001-7	09/30/99 SPRINGVILLE					

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
BESSEMER CARRAWAY MEDICAL CTR	FG44-93R435291 222130-0001-8	08/31/95 BESSEMER	AL	07	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTANCE \$199,999	\$100,000	
BEST TEMPORARIES INC	AB01-94P010200 193740-0001-6	03/31/95 WASHINGTON	DC	01	TEMPORARY SECRETARIES \$0	\$0	R699
BETHANY COLLEGE	FG43-93R356201 008190-0001-9	01/31/95 BETHANY	WV	01	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$65,000	\$48,750	
BETHESDA HOSPITAL INC	FG45-92R540170 009530-0001-8	04/30/95 CINCINNATI	OH	02	ICP - NEW AWARD. \$21,923	\$10,961	
BETHLEHEM STEEL CORP	FC21-91MC27362 137930-0002-8	01/26/95 BURNS HARBOR	IN	01	CLEAN COAL TECHNOLOGY III; BLAST FURNACE GRANULATED COAL \$191,700,000	\$30,064,530	
	FR21-91MC28128 137930-0002-8	07/26/16 BURNS HARBOR	IN	01	REPAYMENT AGREEMENT; BLAST FURNACE GRANULATED COAL \$0	\$0	
	FC22-90PC89658	12/31/96 SPARROWS POINT	MD	02	INNOVATIVE COKE OVEN GAS CLEANING SYSTEM \$45,239,781	\$11,915,800	
BGS SYSTEMS INC	AC01-89EI21282 005960-0002-2	09/30/94 WALTHAM	MA	08	SOFTWARE MAINTENANCE \$48,816	\$48,816	7030
BIG BEAVER FALLS AREA SCHOOL	FG43-92R344200 218850-0001-4	06/30/95 BEAVER FALLS	PA	04	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$247,100	\$100,000	
BIG BUTTE CATTLE ASSOCIATION	GM07-92ID11065 227800-0001-5	12/31/99 ARCO	ID	02	AGREEMENT BETWEEN THE BIG BUTTE CATTLE ASSOC & THE U.S. DOE \$0	\$0	
BILL TYSON PAINTING	AX65-93HN11576 234160-0001-3	09/08/94 ELVERTA	CA	02	MISC PAINTING AT ELVERTA MAINT FAC \$1,715	\$1,715	Y119
BINGHAM COUNTY OF SHERIFF'S OFFICE	GM07-94ID11140 169360-0201-3	12/31/99 BLACKFOOT	ID	02	FIRING RANGE USE AGREEMENT WITH THE BINGHAM COUNTY SHERIFF'S \$0	\$0	
SHERIFF'S OFFICE	GM07-93ID11128 169360-0201-3	07/02/98 BLACKFOOT	ID	02	MOU TO MAINTAIN EQUIPMENT & PERSONNEL FOR THE PURPOSE OF PRO \$0	\$0	

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
BINGHAM CTY DISASTER SERVICE	GM07-93ID11127 231380-0001-0	07/02/98 BLACKFOOT	MOU TO MAINTAIN EQUIPMENT & PERSONNEL FOR THE PURPOSE OF PRO	ID 02	\$0	\$0	
BIO-IMAGING RESEARCH INC	AC21-93MC30173 198500-0001-5	12/22/94 LINCOLNSHIRE	EM WASTE INSPECTION TOMOGRAPHY(WIT)	IL 10	\$3,156,993	\$3,125,710	AH93
BIO-PROCESS INNOVATION INC	FG01-94CE15594 237410-0001-9	04/13/96 WEST LAFAYETTE	DEVELOP A LOW-ENERGY CONTINUOUS REACTOR FOR THE PRODUCTION O	IN 07	\$92,022	\$92,022	
BIOELECTROMAGNETICS SOCIETY	FG02-94ER61789 184350-0001-X	04/14/95 FREDERICK	PARTIAL SUPPORT FOR 1994 INTERNATIONAL MEETING OF THE	MD 06	\$5,000	\$5,000	
BIOENGINEERING RESOURCES INC	FC02-90CE40939 237010-0001-8	09/30/94 FAYETTEVILLE	BIOLOGICAL CONVERSION OF WASTE GASES	AR 03	\$4,246,300	\$2,088,000	
	FC04-94AL98770 237010-0001-8	07/01/97 FAYETTEVILLE	PRODUCTION OF ETHONOL FROM REFINERY WASTE GASES	AR 03	\$4,347,366	\$277,020	
BIOLOGICAL SCI CURRIC STUDY	FG03-93ER61584 207020-0001-9	01/31/95 COLORADO SPRINGS	NEW AWARD FOR PROJECT ENTITLED: "THE HUMAN GENOME PROJECT:	CO 05	\$362,292	\$362,292	
BIOMEDICAL RES FND OF NW LA	FG02-90CH10442 199860-0001-7	02/01/95 SHREVEPORT	DESIGN AND CONSTRUCTION OF A BIOMEDICAL RESEARCH INSTITUTE	LA 04	\$37,037,500	\$28,287,500	
BIOSPHERICS INC	AB01-93AD69211 156510-0002-X	10/31/94 BELTSVILLE	BPA FOR ANALYTICAL NEEDS	MD 05	\$0	\$0	F102
BIOTRACES INC	FG05-93ER81602 234440-0001-4	04/01/96 GREENBELT	NEUTRON DETECTOR	MD 05	\$547,688	\$153,781	
BIRMINGHAM BOARD OF EDUCATION	FG44-93R435289 008640-0001-4	08/31/94 BIRMINGHAM	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN	AL 07	\$10,251	\$8,200	
BISHOP CARROLL HIGH SCHOOL	FG47-93R702703 232190-0001-0	08/31/95 WICHITA	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O	KS 04	\$7,965	\$3,982	
BLACK & VEATCH	AC65-91WA08492	09/10/94	OPEN-END TITLE I, II, & II A/E SERVICES				

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	
	008780-0003-8	AURORA	CO	06	\$6,122,339	\$4,580,901	C123	
	AC04-84AL18855	06/01/95	WEAPONS ASSEMBLY BAYS - AAO	MO	05	\$6,041,384	\$6,041,384	C119
	008780-0001-1	KANSAS CITY						
	AC05-89OR21802	04/30/95	TITLES I & II ENGINEERING SERVICES FOR PVISF	MO	05	\$5,089,718	\$5,089,718	C129
	008780-0001-1	KANSAS CITY						
	AC05-92OR21987	07/31/94	TITLE I AND II A-E DESIGN SERVICES EMERGENCY NOTIFICATION SY	MO	05	\$2,810,151	\$2,810,151	C211
	008780-0001-1	KANSAS CITY						
	AC06-91RL11977	05/31/95	A/E FOR DESIGN ON PHASE I B-524 WITH OPTION FOR FURTHER	MO	06	\$1,984,039	\$1,984,039	C119
	008780-0001-1	KANSAS CITY						
BLACK RIVER UNION SCHOOL DIST	FG41-94R196604	05/31/96	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	VT	01	\$41,370	\$20,685	
	238880-0001-7	LUDLOW						
BLACKFOOT CITY OF FIRE DEPARTMENT	GM07-93ID11110	11/20/97	RECIPROCAL FIRE FIGHTING AND EMERGENCY MEDICAL SERVICES ASSI	ID	02	\$0	\$0	
	008880-0201-7	BLACKFOOT						
	GM07-60ID11005	09/30/99	MEMORANDUM OF UNDERSTANDING FOR RECIPROCAL FIRE FIGHTING	ID	02	\$0	\$0	
	008880-0001-4	BLACKFOOT						
POLICE DEPARTMENT	GM07-94ID11143	12/30/99	RANGE USE AGREEMENT	ID	02	\$0	\$0	
	008880-0301-3	BLACKFOOT						
BLADEN COMMUNITY COLLEGE	FG44-92R434989	08/31/94	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD	NC	03	\$31,345	\$28,210	
	220830-0001-3	DUBLIN						
BLAINE CITY OF JOINT SCHOOL DISTRICT #61	FG51-93R020289	10/31/94	CYCLE 15 TAS AWARD.	ID	02	\$19,600	\$9,800	
	182590-0202-7	HAILEY						
BLAINE COUNTY OF JOINT SCHOOL DISTRICT #61	FG51-93R020288	02/28/95	CYCLE 15 ECM AWARD.	ID	02	\$139,637	\$61,881	
	008930-0201-1	HAILEY						
BLAIR INC	AB01-94AD24923	05/31/95	BPA FOR VISUAL SERVICES DESIGNAND FABRICATION 06/01/94-05/3	VA	08	\$0	\$0	T001
	158280-0001-2	ALEXANDRIA						
BLAZE TECH CORP	FG02-93ER81525	07/17/94	LOW NO BURNER FOR COAL COMBUSTION	MA	07	\$75,000	\$75,000	
	233480-0001-7	WINCHESTER						

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
BLEDSOE COUNTY OF EDUCATION BOARD OF	FG44-93R435316 231150-0101-0	09/30/95 PIKEVILLE	TN	03	\$6,460	\$3,230	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
BLESSED SACRAMENT RC CHURCH	FG42-93R253868 230460-0001-4	07/31/95 NEW ROCHELLE	NY	18	\$75,015	\$37,507	CYCLE 15 AWARD.
BLUE RANGE MINING CO	RL08-89NV10895 188870-0001-8	08/31/94 BUTTE	MT	02	\$24,600	\$24,600	LEASE SPACE FOR SEISMIC INSTRUMENTATION STATION. X299
BLUE RIDGE HOSPITAL SYSTEM SPRUCE PINE HOSPITAL	FG44-93R435377 220100-0101-X	09/30/95 SPRUCE PINE	NC	10	\$30,166	\$18,099	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
BLUE RIDGE USD #32	FG49-94R916005 239080-0001-7	06/30/96 PINETOP-LAKESIDE	AZ	06	\$8,000	\$4,800	CYCLE 16 ICP GRANT APPLICATION
BOEING CO	FG06-84ER45121 009260-0002-0	07/25/95 SEATTLE	WA	01	\$887,715	\$740,927	X-RAY SPECTROSCOPIC INVESTIGATION
BOEING PETROLEUM SERVICES INC	AC96-85P021431 120200-0001-6	09/30/94 HARAHAN	LA	02	\$916,581,078	\$908,066,834	MANAGEMENT, OPERATIONS, AND MAINTENANCE OF THE STRATEGIC M299
BOHDAN ASSOC INC	AB34-93RF00527 162370-0005-4	09/30/94 GOLDEN	CO	02	\$47,598	\$33,805	CV/ADP BPA AWARD D308
	AB01-93EI23589 162370-0001-1	09/09/94 GAITHERSBURG	MD	08	\$0	\$0	BPA FOR ALL COMPONETS THAT COMPRISE PERSONAL COMPUTERS,PRINT 7050
BOILER EFFICIENCY INSTITUTE	AC01-89MA00250 009320-0002-9	09/25/94 AUBURN	AL	03	\$380,400	\$380,400	DELIVERY OF HEATING, AND AIR CONDITIONING EFFICIENCY IMPROVE U009
	AC01-90MA00260 009320-0002-9	02/20/95 AUBURN	AL	03	\$263,825	\$263,825	TO PROVIDE BOILER EFFICIENCY &STEAM TRAP TRAINING AT VARIOUS U099
BOISE CITY OF POLICE DEPT	GM07-92ID11092 009340-0101-4	02/07/99 BOISE	ID	02	\$0	\$0	INEL FIRING RANGE USE AGREEMENT WITH BOISE POLICE DEPARTMENT
PUBLIC WORKS DEPT	FC07-93ID13137 009340-0301-7	09/30/95 BOISE	ID	02	\$870,000	\$870,000	DESIGN, SITING & CONSTRUCTION OF GEOTHERMAL INJECTION WELL

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
BOISE DIOCESE OF	FG51-93R020294 224040-0002-0	08/31/94 GRANGEVILLE	CYCLE 15	TAS AWARD ID 01	\$1,750	\$875	
BOND-GOLD BULLFROG MINE	AC08-90NV10931 195220-0001-9	03/14/95 BEATTY		NV 01	\$4,000	\$4,000	AG56
BONNEVILLE COUNTY OF EMERGENCY MEDICAL SERVICE	GM07-93ID11123 169450-0301-9	07/02/98 IDAHO FALLS		ID 02	\$0	\$0	
SHERIFF	GM07-93ID11124 169450-0201-2	07/02/98 IDAHO FALLS		ID 02	\$0	\$0	
	GM07-92ID11090 169450-0001-X	01/02/99 IDAHO FALLS		ID 02	\$0	\$0	
JOINT DISTRICT #93	GM07-94ID11152 169450-0401-5	03/17/99 IDAHO FALLS		ID 02	\$0	\$0	
SHERIFF'S OFFICE	GM07-91ID11082 169450-0101-6	12/31/99 IDAHO FALLS		ID 02	\$0	\$0	
BONNEVILLE SCIENTIFIC	FG02-92ER81439 132490-0001-9	05/24/95 SALT LAKE CITY	STAR MOTON- UT	AN INHERENTLY HIGHTORQUE, 02	LOW-SPEED PLEZOELECTRC \$549,846	\$338,603	
BOOLE & BABBAGE INC	AD01-94AD35060 009490-0003-5	09/30/95 SAN JOSE	SOFTWARE MAINTENANCE AND VENDOR UPDATES CA	09	\$4,981	\$0	7030
	AD01-93AD34002 009490-0001-9	09/30/94 SUNNYVALE	SOFTWARE UPDATES CA	12	\$4,980	\$4,980	7030
BOOMERSHINE NORRIS L	FG01-94CE15585 237660-0001-2	10/27/95 CHICAGO	BUILD AN ENERGY-EFFICIENT RETROFIT INTERIOR INSULATING WINDOW IL	07	\$90,050	\$90,050	
BOONE HOSPITAL CENTER	FG47-92R706072 221940-0001-1	08/03/94 COLUMBIA	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O MO	09	\$349,677	\$111,709	
BOOTH CO	AB34-93RF00651 226630-0001-9	01/14/98 GOLDEN	CV/BPA FOR "THE WILSON INSTRU-MENT" - TDO CO	02	\$10,000	\$4,265	U002
BOOZ ALLEN & HAMILTON INC	AD01-94OE00009 009550-0001-7	05/31/95 BETHESDA	DELIVER TQM IMPLEMENTATION TRAINING AND CONSULTING MD	08	\$136,809	\$136,809	8999

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			VENDOR ID	CITY	STATE	CONG CONTRACT DIST VALUE
DIVISION						OBLIGS TO DATE P/S
	AC01-92AD55106	02/03/95	009550-0001-7	BETHESDA	MD 08	MANAGEMENT SUPPORT SERVICES FOR THE OFFICE OF ADMINISTRATION \$4,055,010 \$1,561,012 R799
	AC01-92EM40006	08/31/97	009550-0001-7	BETHESDA	MD 08	PROVIDE TECHNICAL ANALYTICAL AND ADMINISTRATIVE SUPPORT TO T \$40,267,948 \$39,407,920 F999
BORON BIOLOGICALS INC	FG05-91ER81222	07/05/94	192460-0001-3	RALEIGH	NC 04	INEXPENSIVE PATHWAYS FOR THE SYNTHESIS OF P-BOROHOPHENYLALAN \$550,000
	FG05-92ER81412	05/24/95	192460-0001-3	RALEIGH	NC 04	NEW GADOLINIUM - BORON COMPOUNDS FOR NEUTRON CAPTURE THERAPY \$549,986 \$338,742
BOSTON ARCHDIOCESE OF	FG41-93RI93512	07/31/95	071000-0001-7	BOSTON	MA 06	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$148,133 \$87,266
	FG41-92RI93413	07/31/94	071000-0002-5	BRIGHTON	MA 11	CYCLE 14 ICP AWARD. \$33,553 \$16,776
BOSTON CITY OF SCHOOL DEPT	FG41-92RI93424	07/31/94	009620-0201-1	BOSTON	MA 08	CYCLE 14 ICP AWARD. \$16,000 \$10,400
BOSTON COLLEGE	FG02-91ER61208	07/31/94	009630-0002-0	CHESTNUT HILL	MA 04	MEASUREMENT OF GAS-WATER UPTAKE COEFFICIENTS FOR TRACE GASES \$317,025 \$317,025
	FG02-93ER14359	07/14/95	009630-0002-0	CHESTNUT HILL	MA 04	HIGH TEMPERATURE CHEMISTRY OF AROMATIC HYDROCARBONS \$216,700 \$111,300
BOSTON EDISON CO	FG02-91ER20025	05/14/97	009630-0002-0	CHESTNUT HILL	MA 04	OSMOREGULATION IN METHANOGENS \$517,554 \$422,481
	CR01-83NE44368	03/15/30	009650-0001-X	BOSTON	MA 09	DISPOSAL OF SPEND NUCLEAR FUELAND FOR HIGH LEVEL \$0 \$0
BOSTON UNIVERSITY	FG02-93ER61626	09/30/94	009700-0001-4	BOSTON	MA 08	GUIDELINES FOR PROTECTING PRIVACY OF INFORMATION STORED \$256,922 \$256,922
	FG41-92RI93414	07/31/94	009700-0001-4	BOSTON	MA 08	CYCLE 14 ICP AWARD. \$111,000 \$55,500
CHEMISTRY DEPT	FG02-86ER13603	07/31/95	009700-0101-0	BOSTON	MA 08	STUDY OF INTERMEDIATES FROM TRANSITION METAL EXCITED-STATE \$898,670 \$769,670

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
CHEMISTRY DEPT		FG02-91ER45441-009700-0101-0	01/31/95 BOSTON	MA	08	THE HEAVY ELECTRON STATE \$106,429	\$106,429
PHYSICS DEPT		FG02-94ER40838-009700-0201-7	02/14/95 BOSTON	MA	08	ACCELERATOR DESIGN PHYSICS \$100,000	\$100,000
		FG02-93ER61609-009700-0001-4	04/30/95 BOSTON	MA	01	OVERCOMING GENOME MAPPING BOTTLENECKS \$783,370	\$783,370
		FG02-93ER79165-009700-0001-4	06/15/95 BOSTON	MA	08	PRE-FRESHMAN ENRICHMENT PROGRAM \$38,741	\$38,741
MEDICAL CENTER		FG41-94R193600-009700-0501-6	06/14/95 BOSTON	MA	09	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$87,764	\$37,042
PHYSICS DEPT		FG02-85ER45222-009700-0201-7	01/31/96 BOSTON	MA	08	ATOMIC BEAM STUDIES OF THE INTERACTION OF HYDROGEN WITH TRAN \$1,096,665	\$991,407
CHEMISTRY DEPT		FG02-90ER61033-009700-0101-0	06/30/96 BOSTON	MA	08	SCINTILLATION MATERIALS FOR MEDICAL APPLICATION \$1,051,468	\$665,102
PHYSICS DEPT		FG02-91ER40676-009700-0201-7	01/31/96 BOSTON	MA	08	TOPICS IN PARTICLE PHYSICS \$7,962,000	\$5,201,000
CHEMISTRY DEPT		FG02-88ER13905-009700-0101-0	05/31/97 BOSTON	MA	08	PHOTOINDUCED ELECTRON TRANSFER IN ORDERED POLYMERS \$953,600	\$713,600
		FG02-93ER61656-009700-0001-4	02/28/97 BOSTON	MA	08	RADIO IMMUNOTARGETING WITH MODIFIED STREPTAVIDIN - \$1,441,428	\$588,000
BOULDER JUNCTION JT SCH DIST		FG45-94R562241-149000-0001-9	12/31/95 MANITOWISH WATERS	WI	08	ICP-NEW AWARD. \$7,000	\$3,500
BOVAY NORTHWEST INC		AC06-92RL12346-218420-0001-2	03/31/95 SPOKANE	WA	05	DEFINITIVE DESIGN FOR PROJECT L-044 \$444,870	\$444,870 C211
*BOWIE STATE UNIVERSITY MATH SCIENCE ENG DEPT OF		FG09-93SR18341-229550-0101-5	07/07/94 BOWIE	MD	05	USED ENERGY RELATED LABORATORY EQUIPMENT \$0	\$0
BOYCE THOMPSON INST ENVIRONMENTAL BIOLOGY DEPT		FG02-90ER20015-009840-0101-8	08/31/96 ITHACA	NY	27	DIFFERENTIAL REGULATION OF PLASID MRNA STABILITY \$478,600	\$392,600
*BOZEMAN CITY OF POLICE DEPARTMENT		GM07-91ID11070-121270-0101-X	09/30/96 BOZEMAN	MT	01	AGREEMENT FOR PERMISSION TO ENTER UPON AND USE THE FIRING RA \$0	\$0

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BP AMERICA RESEARCH & DEVELOPMENT	FG02-92ID13138 216670-0101-9	07/01/95 CLEVELAND	OH	21	\$3,816,125	\$1,313,217
BRADLEY MEMORIAL HOSPITAL	FG41-94R191600 037920-0001-6	05/30/96 SOUTHINGTON	CT	06	\$192,435	\$96,218
BRANCO ENTERPRISES INC	AC75-93SH33521 235370-0001-4	10/31/94 SPRINGFIELD	MO	07	\$2,849,370	\$2,849,370 Y127
BRANDEIS UNIVERSITY	FG02-86ER13486 010030-0001-0	02/28/95 WALTHAM	MA	08	\$526,764	\$465,840
CHEMISTRY DEPT	FG02-89ER14027 010030-0201-3	07/14/96 WALTHAM	MA	08	\$545,643	\$457,943
	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	\$137,600
BRAVO ENERGY TRADING NA	SC92-94FE63271 176370-0002-8	10/01/94 LONG BEACH	CA	09	\$0	\$0
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
BREVARD COLLEGE	FG44-92R434992 220660-0001-9	08/31/94 BREVARD	NC	11	\$69,476	\$40,000

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BREVARD COMMUNITY COLLEGE DATA SERVICES DEPT	FG06-94RL12683 111510-0602-5	12/13/94 COCOA	USED ENERGY FL	RELATED 15	LABORATORY EQUIPMENT GRANT \$0		\$0
	FG06-93RL12668 111510-0002-7	09/15/94 COCOA	USED ENERGY FL	RELATED 15	EQUIPMENT GRANT \$0		\$0
MATH SCIENCE & TECHNOLOGIES	FG09-94SR18388 111510-0202-X	11/08/94 COCOA	USED ENERGY-RELATED FL	11	LABORATORY EQUIPMENT GRANT \$0		\$0
VOCATIONAL AIR CONDITIONING	FG09-93SR18345 111510-0402-2	08/01/94 COCOA	USED ENERGY FL	RELATED 11	LABORATORY EQUIPMENT \$0		\$0
AUTOMOTIVE DEPT	FG34-94RF00790 111510-0702-1	01/24/95 COCOA	USED ENERGY FL	RELATED 15	LAB EQUIPMENT GRANT \$0		\$0
PHOTOGRAPHIC DEPT	FG34-94RF00780 111510-0802-8	01/21/95 COCOA	USED ENERGY FL	RELATED 15	LAB EQUIPMENT GRANT \$0		\$0
	FG22-94PC94402 111510-0002-7	11/07/94 COCOA	ENERGY FL	RELATED 11	EQUIPMENT GRANT \$0		\$0
MATH SCIENCE & TECHNOLOGIES	FG21-94MC31226 111510-0202-X	12/21/94 COCOA	USED ENERGY FL	RELATED 15	EQUIPMENT \$0		\$0
VOCATIONAL AIR CONDITIONING	FG21-93MC30336 111510-0402-2	09/02/94 COCOA	USED ENERGY FL	RELATED 11	EQUIPMENT \$0		\$0
BREVATOME	AB01-92C020295 010230-0001-6	09/30/94 PARIS	PROVIDE PATENT 00	SERVICES IN FRANCE \$0		\$0	R418
BRIARCREST CHRISTIAN SCHOOL	FG44-92R435058 222570-0001-3	08/15/94 MEMPHIS	CYCLE 14 - INSTITUTIONAL TN	CONSERVATION PROGRAM. 08	APPROVED BUD \$191,122	\$95,561	
BRIDGEWATER STATE COLLEGE	FG02-92CH10498 010390-0001-0	12/31/95 BRIDGEWATER	OLD COLONY CENTER FOR MA	TECHNOLOGICAL APPLICATIONS 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 MA	ENERGY CONSERVATION POLICY ACT 04	\$13,785	\$8,089	
BRIGHAM & WOMEN'S HOSPITAL	FG02-94ER61795 200980-0001-2	03/14/95 BOSTON	INTERNATIONAL WORKSHOP ON MA	HUMAN CHROMOSOME 9 TO BE HELD 09	\$10,877	\$10,877	
BRIGHAM YOUNG UNIVERSITY	FG02-86ER13463	11/30/94	STUDIES IN LIQUID MEMBRANE TRANSPORT				

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		010420-0001-8	PROVO	UT	03	\$798,184	\$798,184
		FG03-93ER45479	10/31/94				
		010420-0001-8	PROVO	UT	03	\$85,831	\$85,831
MECHANICAL ENGINEERING DEPT		FG22-91PC91308	09/14/94				
		010420-1201-6	PROVO	UT	03	\$274,282	\$200,000
MECHANICAL ENGINEERING DEPT		FG22-93PC93226	09/29/96				
		010420-1201-6	PROVO	UT	03	\$200,000	\$200,000
BRINK ELECTRIC CONSTRUCTION CO		AC65-92WN09394	04/15/96				
		132540-0015-3	SACRAMENTO	CA	03	\$15,882,466	\$15,882,466 Y299
		AC65-91WN07387	12/15/95				
		132540-0015-3	SACRAMENTO	CA	03	\$15,195,053	\$15,195,053 Y219
		AC65-91WN07388	12/20/95				
		132540-0015-3	SACRAMENTO	CA	03	\$14,526,372	\$14,526,372 Y219
		AC65-94WC08968	06/15/95				
		132540-0024-2	RUGBY	ND	01	\$1,651,824	\$1,651,824 Z239
		AC65-93WC08493	12/02/94				
		132540-0023-4	PIERRE	SD	01	\$496,544	\$496,544 Z239
		AC65-93WC08226	08/20/94				
		132540-0022-6	WATERTOWN	SD	01	\$404,837	\$404,837 Z239
		AC65-94WC08969	10/07/95				
		132540-0022-6	WATERTOWN	SD	01	\$4,382,262	\$4,382,262 Y239
		AC65-93WJ21110	10/15/94				
		132540-0016-1	THERMOPOLIS	WY	01	\$548,510	\$548,510 Y239
		AC65-92WJ16973	10/15/94				
		132540-0017-X	TORRINGTON	WY	01	\$18,674,436	\$10,018,772 Y239
		AC65-93WJ21538	10/15/95				
		132540-0017-X	TORRINGTON	WY	01	\$902,281	\$902,281 Z239
BRISTOL BOROUGH SCHOOL DIST		FG43-93R354202	12/31/94				
		010470-0001-6	BRISTOL	PA	08	\$92,000	\$58,550
BRISTOL CITY OF SCHOOL SYSTEM		FG43-93R355500	03/31/95				
		213600-0101-8	BRISTOL	VA	09	\$103,219	\$67,092

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			STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
DIVISION	VENDOR ID	CITY					
BRISTOL-PLYMOUTH REG VOC HS	FG41-93R193507 228340-0001-8	11/30/94 TAUNTON	FY'93 ICP AWARD. MA	09	\$20,640	\$13,416	
BRITISH COAL CORP	GI01-91FE62384 215440-0001-4	09/20/94 CHELTENHAM	INTERNATIONAL AGREEMENT GREENHOUSE GASES FROM FOSSIL FUELS	00	\$594,030	\$507,030	
BROADDUS HOSPITAL FOUNDATION	FG43-91R336204 197890-0001-4	08/31/94 PHILIPPI	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	WV	\$70,250	\$35,125	
BROCKTON PUBLIC SCHOOLS	FG41-92R193422 010580-0001-2	07/31/94 BROCKTON	CYCLE 14 ICP AWARD.	MA	\$56,600	\$36,392	
	FG41-93R193514 010580-0001-2	07/31/95 BROCKTON	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	MA	\$35,650	\$25,863	
BROOMFIELD CITY OF	FG34-91RF00116 010780-0001-8	04/30/96 BROOMFIELD	WATER MGT. PROGRAMS/MUNICIPALISUBJ. RUNOFF WATER FR. ROCKY	CO	\$72,064,640	\$70,000,000	
BROWN & CO	AC01-93FM39017 158310-0002-8	12/27/94 ARLINGTON	AUDITING & ANALYSES SUPPORT SERVICES	VA	\$733,979	\$677,000	R799
BROWN UNIVERSITY CHEMISTRY DEPT	FG02-84ER13235 010890-0102-9	04/14/97 PROVIDENCE	PHOTOCHEMICAL GENERATION OF THE OPTOACOUSTIC EFFECT	RI	\$1,027,645	\$853,645	
GEOLOGICAL SCIENCES DEPT	FG02-85ER60304 010890-0302-1	01/31/97 PROVIDENCE	MODEL VALIDATION RESEARCH: CO MPARISON OF SIMULATED AND OBSE	RI	\$5,541,595	\$4,312,540	
PHYSICS DEPT	FG02-86ER45267 010890-0502-4	11/30/95 PROVIDENCE	SURFACES AND THIN FILMS STUDIED BY PICOSECOND ULTRASOUNICS	RI	\$1,410,713	\$1,262,393	
PHYSICS DEPT	FG02-87ER40334 010890-0502-4	12/31/94 PROVIDENCE	NUCLEAR EXCITATIONS AND REACTION MECHANISMS	RI	\$643,530	\$643,530	
PHYSICS DEPT	FG02-88ER40452 010890-0502-4	04/30/95 PROVIDENCE	RESEARCH & DEVELOPMENT OF A HELIUM-4-BASED SOLAR NEUTRINO	RI	\$929,375	\$869,375	
BIOLOGY & MEDICINE	FG02-88ER13918 010890-0902-X	05/14/95 PROVIDENCE	DELTA-AMINOLEVULINATE BIOSYNTHESIS IN OXYGENIC	RI	\$638,067	\$638,067	
GEOLOGICAL SCIENCES DEPT	FG02-90ER14144 010890-0302-1	08/14/94 PROVIDENCE	GRAIN-BOUNDARY TRANSPORT AND RELATED PROCESSES IN NATURAL	RI	\$427,337	\$295,737	

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DIVISION	VENDOR ID	CITY					
ENGINEERING DEPT	FG02-91ER40688 010890-0002-2	10/31/96 PROVIDENCE	A HIGH SPEED DATA ACQUISITION SUBSYSTEM FOR SCC	RI 01	\$6,796,800	\$4,035,800	
	FG02-93ER79166 010890-0002-2	06/14/95 PROVIDENCE	PRE-FRESHMAN ENRICHMENT PROGRAM	RI 01	\$37,835	\$37,835	
	FG22-90PC90307 010890-0202-5	12/31/94 PROVIDENCE	REACTIVITY OF YOUNG CHARs VIA ENERGETIC DISTRIBUTION	RI 01	\$200,000	\$200,000	
	FG22-91PC91305 010890-0202-5	08/31/94 PROVIDENCE	CHARACTERIZATION OF POROSITY VIA SECONDARY REACTIONS	RI 01	\$217,550	\$200,000	
	FG22-94PC94218 010890-0202-5	08/31/97 PROVIDENCE	KINETICS AND MECHANISMS OF NOX- CHAR REDUCTION	RI 01	\$229,000	\$200,000	
ENGINEERING DEPT	FG22-92PC92544 010890-0202-5	08/12/95 PROVIDENCE	VAPORS PRESSURES AND HEATS OF VAPORIZATION OF PRIMARY COAL T	RI 01	\$194,819	\$194,819	
PHYSICS DEPT	FG21-93MC30117 010890-0502-4	08/30/94 PROVIDENCE	USED ENERGY RELATED EQUIPMENT	RI 01	\$0	\$0	
PHYSICAL PLANNING DEPT	FG41-91R195302 010890-0402-8	11/30/94 PROVIDENCE	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	RI 01	\$150,000	\$75,000	
BROWNING-FERRIS INDUST OF WV	AC21-94MC31273	06/29/97 MORGANTOWN	NONHAZARDOUS SOLID WASTE PICKUP AND DISPOSAL	WV 01	\$59,769	\$19,923	S205
BROWNING-FERRIS INDUSTRIES INC SERVICE GROUP	AX65-94WK14565 162390-0102-3	09/30/94 RIFLE	PORTABLE TOILET - RIFLE SUBST	CO 03	\$993	\$993	S222
BRUNEAU-GRANDVIEW JT DIST #365	GM07-94ID11154 236980-0001-6	03/17/99 GRANDVIEW	STATE THE BASIC UNDERSTANDING OF THE PARTIES REGARDING, & PR	ID 01	\$0	\$0	
*BRUNSHICK COUNTY OF SCHOOLS	FG44-93R435378 231280-0101-4	09/30/94 SOUTHPORT	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN	NC 07	\$14,088	\$7,060	
BRYAN CITY OF	FG46-93R613621 232630-0001-2	08/31/94 BRYAN	AWARDS A NEW CYCLE 15 TECHNICAL ASSISTANCE GRANT.	TX 08	\$39,188	\$19,594	
BUENA VISTA COUNTY HOSPITAL	FG47-93R707025 232200-0001-0	08/31/94 STORM LAKE	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O	IA 05	\$6,960	\$3,480	

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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	AB01-94AD24917 159340-0001-2	05/31/95 ALEXANDRIA	BPA FOR GRAPHIC PRODUCTION & VISUAL SERVICES VA	08	\$0	\$0	T001
BURLE INDUSTRIES INC	AD01-94IS50108 235070-0001-6	07/25/95 LANCASTER	13" MONOCHROME MONITOR PA	16	\$254	\$254	7042
BURLINGTON INDUSTRIES INC LEES COMMERCIAL CARPETS	AD01-94AD64827 096250-0202-2	08/12/94 GREENSBORO	BROADLOOM CARPET NC	12	\$5,252	\$5,252	7220
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	07/31/94 PITTSBURGH	OPERATION MAINTENANCE AND PROGRAM IMPLEMENTATION SUPPORT SER PA	18	\$96,140,731	\$89,509,474	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	
BURTON TECHNOLOGY INC	FG01-94CE15613 177880-0001-9	04/27/96 RALEIGH	DEVELOP WEAR RESISTANT COMPOSITE STRUCTURE OF VITREOUS FIBER NC	04	\$94,494	\$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	

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
SHERIFF	GM07-94ID11145-231370-0101-3	12/31/99	FIRING	01	\$0	\$0	
C & P TELEPHONE CO	AD01-92AD32101-011630-0001-9	09/30/94	TELEPHONE MAINTENANCE	DC 01	\$13,409	\$13,409	D399
	AC01-92AD33002-011630-0004-3	09/30/94	INTRA LATA COMMUNICATION SERVICES	MD 08	\$2,672,576	\$2,652,576	D399
C C JOHNSON & MALHOTRA, PC	AC01-92EW10240-172680-0001-4	08/18/96	TECHNICAL & ADM SUPPORT SERVICE FOR EM, DECE	MD 08	\$3,222,499	\$770,000	R799
C J HEALTH RECORDS CONSULTANTS	AC05-93OR22094-155250-0002-4	09/30/94	MAIL AND FILE SERVICES, SECURITY PROCESSING, ETC LEGAL LIBRA	TN 03	\$1,769,872	\$1,769,872	R699
CABELL HUNTINGTON HOSPITAL	FG43-93R356205-129270-0001-8	01/31/95	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	WV 03	\$45,700	\$22,850	
CAESAR RODNEY SCHOOL DISTRICT	FG43-93R351100-228650-0001-X	12/31/94	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	DE 01	\$22,524	\$11,262	
CALDWELL COUNTY HOSPITAL INC	FG44-93R435302-160860-0001-8	09/30/95	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN	KY 01	\$12,335	\$6,167	
CALIFORNIA INSTITUTE OF TECH	FG02-93CH10578-012080-0001-2	09/28/98	ENZYME CATALYSTS FOR A	CA 22	\$195,036	\$159,692	
	FG36-93CH10581-012080-0001-2	09/30/98	BIOCATALYSIS BY DESIGN	CA 27	\$356,713	\$181,713	
	FG03-93ER14311-012080-1501-X	10/31/94	NEW AWARD - "THE SOUTHERN SERRA NEVADA CONTINENTAL DYNAMICS	CA 22	\$250,000	\$138,954	
GEOPHYSICS	FG03-85ER13445-012080-0001-2	05/31/96	"INFRARED SPECTROSCOPY AND HYDROGEN ISTOPE GEOCHEMISTRY OF H	CA 22	\$945,537	\$719,551	
	FG03-86ER45242-012080-0001-2	05/31/95	STUDIES OF ALLOY STRUCTURES AND PROPERTIES	CA 23	\$2,435,616	\$2,150,977	
	FG03-86ER45270-012080-0001-2	07/14/95	"THE KINITECS OF SHORT RANGE ORDERING IN UNDER COOLED ALLOYS	CA 22	\$805,450	\$701,391	
	FG03-87ER60513	04/30/96	RESONANT MULTIPHOTON IONIZATION SPECTOR OF MOLECULES & MOLEC				

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APPLIED MATHEMATICS							
	012080-0001-2	PASADENA	CA	22	\$364,174	\$264,708	
	FG03-87ER13753	06/30/96					
	012080-0001-2	PASADENA	CA	22	\$823,129	\$723,129	
	FG03-88ER40397	12/31/96					
	012080-0001-2	PASADENA	CA	22	\$6,229,000	\$5,041,000	
	FG03-88ER13873	03/20/97					
	012080-0001-2	PASADENA	CA	22	\$1,003,784	\$863,074	
	FG03-88ER60683	02/14/95					
	012080-0001-2	PASADENA	CA	22	\$2,452,245	\$2,452,245	
	FG03-88ER13932	11/14/96					
	012080-0001-2	PASADENA	CA	22	\$1,038,000	\$763,000	
	FG03-89ER25073	04/30/95					
	012080-1301-7	PASADENA	CA	22	\$2,207,427	\$1,607,409	
	FG03-89ER45395	06/30/95					
	012080-0001-2	PASADENA	CA	22	\$574,832	\$475,976	
ENGINEERING & APPLIED SCIENCE	FG03-89ER60891	01/31/95					
	012080-0001-2	PASADENA	CA	22	\$2,532,340	\$2,532,340	
	FG03-92ER40701	11/30/95					
	012080-0001-2	PASADENA	CA	22	\$22,128,000	\$15,371,000	
	FG03-91ER14170	02/14/95					
CHEMICAL ENGINEERING DEPT	012080-0001-2	PASADENA	CA	22	\$372,347	\$372,347	
	FG03-92ER25134	01/14/96					
	012080-0001-2	PASADENA	CA	22	\$985,000	\$720,000	
	FG05-92ER79118	07/31/94					
	012080-0001-2	PASADENA	CA	22	\$106,853	\$106,853	
CALIFORNIA MUSEUM FOUNDATION	FG22-90PC90286	08/15/94					
	012080-1401-3	PASADENA	CA	22	\$199,966	\$199,966	
	FG22-92PC92525	08/31/95					
	012080-0201-5	PASADENA	CA	22	\$280,418	\$199,943	
	FG03-94ER75956	12/14/95					
	214260-0001-4	LOS ANGELES	CA	29	\$75,000	\$75,000	

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
CALIFORNIA PUBLIC HEALTH FDN HEALTH SERVICES DEPT OF	FG03-91SF18983 215380-0101-2	10/31/94 BERKELEY	CA	08	EPIDERMIOLOGICAL STUDIES AT ETEC \$842,000	\$841,361
CALIFORNIA STATE OF	GM04-92AL58224 012120-0007-2	09/02/97 LIVERMORE	CA	09	MUTUAL ASSISTANCE AND EMERGENCY MANAGEMENT \$0	\$0
ECONOMIC OPPORTUNITY OFFICE	FG03-78CS60035 012120-0902-9	12/31/99 SACRAMENTO	CA	03	WEATHERIZATION PROGRAM INSTAL LATION OF INSULATION \$647,000	\$647,000
	FG03-90SF18800 012120-0002-1	07/31/94 SACRAMENTO	CA	03	ENVIRONMENTAL MONITORING \$12,396,304	\$5,696,304
WATER RESOURCES CONTROL BOARD	FG03-94SF20191 012120-2002-2	09/30/94 SACRAMENTO	CA	03	SITE INVESTIGATION & ESTABLISHMENT OF A PROCEDURAL FRAMEWORK \$120,422	\$120,422
ENERGY COMMISSION	FG49-92R914054 012120-0702-6	08/31/95 SACRAMENTO	CA	03	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$229,164	\$114,582
INTEGRATED WASTE MGMT BOARD	FG49-92R900018 012120-1902-4	09/30/94 SACRAMENTO	CA	03	INCREASING PAPER INDUSTRY COMPETIVENESS THROUGH MIXED PAPER \$827,327	\$100,000
WATER RESOURCES DEPT	FG49-92R900017 012120-0502-3	09/30/94 SACRAMENTO	CA	03	NICE3 GRANT TO DEMONSTRATE ULTRASONIC DISHING TECHNOLOGY \$807,557	\$220,000
ENERGY COMMISSION	FG49-90SF18684 012120-0702-6	09/30/94 SACRAMENTO	CA	03	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND BUILDINGS OWNED \$418,111	\$104,741
PLANNING & RESEARCH OFFICE	FG49-80CS69085 012120-1002-7	09/30/94 SACRAMENTO	CA	03	CALIFORNIA ENERGY EXTENSION SERVICE \$29,296,970	\$7,380,130
ENERGY COMMISSION	FG49-91R913039 012120-0702-6	09/30/94 SACRAMENTO	CA	03	CALIFORNIA ADMINISTRATIVE GRANT \$3,129,494	\$236,009
ENERGY COMMISSION	FG49-92R914055 012120-0702-6	09/30/95 SACRAMENTO	CA	03	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$241,456	\$120,728
ENERGY COMMISSION	FG49-93R915029 012120-0702-6	08/31/96 SACRAMENTO	CA	03	CALIFORNIA COORDINATING AGENCYCYCLE 15 GRANT \$5,122,444	\$2,283,096
ENERGY COMMISSION	FG49-93R915030 012120-0702-6	08/31/95 SACRAMENTO	CA	01	INSTITUTIONAL CONSERVATION PROGRAM, CYCLE 15, STATE OF CALIF \$228,310	\$114,155
CALIFORNIA STATE UNIVERSITY	FG03-93ER79167 012130-0010-6	06/14/95 CHICO	CA	02	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) \$37,883	\$37,883
	FG03-92ER14307 012130-0015-7	09/14/95 DAVIS	CA	04	A NEW METHOD FOR DETERMINING THERMODYNAMIC PROPERTIES OF CAR \$240,317	\$160,213

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DIVISION	VENDOR ID	CITY					
TRUSTEES BOARD OF	FG03-86ER13521	05/31/95					
	012130-0002-5	FULLERTON	CA	39	\$429,402	\$429,402	
	FG03-92ER75817	01/31/95					
	012130-0002-5	FULLERTON	CA	39	\$90,790	\$90,790	
	FG03-93ER61728	09/14/96					
	012130-0002-5	FULLERTON	CA	39	\$565,632	\$240,007	
	FG03-94ER79243	06/14/96					
	012130-0003-3	HAYWARD	CA	13	\$37,581	\$37,581	
	FG49-90SF18681	08/31/94					
	012130-1705-X	LONG BEACH	CA	32	\$611,344	\$305,669	
ENGINEERING & COMPUTER SCI	FG03-94ER61797	03/14/97					
	012130-0011-4	LOS ANGELES	CA	30	\$358,571	\$103,790	
	FG03-93ER79170	06/14/95					
	012130-0011-4	LOS ANGELES	CA	25	\$38,741	\$38,741	
TRUSTEES BOARD OF	FG03-87ER40347	03/31/95					
	012130-0306-7	NORTHRIDGE	CA	23	\$515,000	\$515,000	
	FG05-92ER79061	09/30/94					
	012130-0006-8	NORTHRIDGE	CA	23	\$40,000	\$40,000	
TRUSTEES BOARD OF	FG49-89SF18331	08/31/94					
	012130-1713-0	SEAL BEACH	CA	42	\$670,309	\$335,152	
	FG49-91R913035	08/31/95					
	012130-0013-0	SEAL BEACH	CA	32	\$548,769	\$274,384	
CALIFORNIA UNIVERSITY OF NUCLEAR ENGINEERING	FG49-92R914036	08/31/94					
	012130-1713-0	SEAL BEACH	CA	32	\$356,088	\$178,044	
	FG02-90ER13033	09/30/94					
	012140-7402-2	BERKELEY	CA	08	\$404,136	\$403,451	
PHYSICS DEPT	AT03-76ER70025	12/31/99					
	012140-2002-X	BERKELEY	CA	08	\$2,770,226	\$2,770,226	AG91
	AT03-76ER70088	12/31/99					
	012140-0002-9	BERKELEY	CA	08	\$906,284	\$906,284	AG91
PHYSICS DEPT	AT03-76ER70201	12/31/99					
	012140-0002-9	BERKELEY	CA	08	\$124,680	\$124,680	AG91

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DIVISION	VENDOR ID	CITY					
MEDICINE DEPT LAWRENCE LIVERMORE NATL LAB	AT03-76ER70230	12/31/99	CHRONIC IRRADIATION AND BRAIN DEVELOPMENT				
	012140-0002-9	BERKELEY	CA	08	\$218,620	\$218,620	AG91
	AT03-76ET53055	12/31/99	A STUDY OF PLASMA HEATING AND FIELD REVERSAL BY INTENSE ELEC				
	012140-0002-9	BERKELEY	CA	08	\$1,081,989	\$1,081,989	AG91
	AT03-76EV70124	12/31/99	STUDIES ON DNA IRRADIATION AND DNA SYNTHESIS IN VIVO				
	012140-0002-9	BERKELEY	CA	08	\$130,209	\$130,209	AG91
	AT03-77EV70264	12/31/99	INFLUENCE OF LATE RADIATION EFFECTS ON THE IMMUNOLOGIC PARAM				
	012140-1902-1	BERKELEY	CA	08	\$1,227,498	\$1,227,498	AG91
	W-7405-ENG-48	09/30/97	OPERATION OF LAWRENCE LIVERMORE LABORATORY				
	012140-7502-9	BERKELEY	CA	08	18,120,203,387	18,120,203,387	M181
MARINE LIFE RES GROUP	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	\$2,340,383,734	\$2,340,383,734	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
	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
	FG03-85ER13375	02/29/96	TRANSCRIPTION CONTROL ELEMENTS AND MANIPULATION OF CHLOROPLA				
	012140-0002-9	BERKELEY	CA	08	\$1,043,124	\$932,124	
PHYSICS DEPT PHYSICS DEPT	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	01/31/95	"STRUCTURE AND STABILITY OF NUCLEIC ACIDS"				
	012140-0002-9	BERKELEY	CA	08	\$2,482,266	\$2,482,266	
	FG03-86ER13518	04/30/96	"DETERMINATION OF GENES AND PHENOTYPES OF BACTERIA NECESSARY				
	012140-0002-9	BERKELEY	CA	08	\$643,901	\$557,441	
	FG03-87ER40323	12/31/94	NEW SRG: "MEDIUM ENERGY MESON RESEARCH" (FORMERLY SRC ER				
	012140-0002-9	BERKELEY	CA	08	\$2,105,000	\$1,853,000	
	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	

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PHYSICS DEPT	FG03-87ER13793 012140-2002-X	12/14/96 BERKELEY	"THORETICAL STUDIES OF ELECTRON TRANSFER IN COMPLEX MEDIA"- CA 08 \$905,485 \$686,735
PHYSICS DEPT	FG03-88ER13882 012140-2002-X	04/30/96 BERKELEY	"ANALYSIS OF PROTEINS ESSENTIAL DOE AGRPBACTERIA MEDIATED DN CA 08 \$698,184 \$600,394
PHYSICS DEPT	FG03-89ER52154 012140-2002-X	10/31/94 BERKELEY	COMPUTER MODELING OF (ESE) FEATURES WITH THE ULTIMATE AIM OF CA 08 \$1,775,109 \$1,755,109
PHYSICS DEPT	FG03-89ER51116 012140-2002-X	11/09/94 BERKELEY	"COOPERATIVE PROGRAM TO ANALYZE HEAT TRANSFER AT HIGH BETA I CA 08 \$1,419,000 \$1,419,000
	FG03-90ER40571 012140-0002-9	11/14/94 BERKELEY	PROGRAM OF STUDY OF RAVE PARTICLE PRODUCTION IN HIGH ENERGY CA 08 \$449,000 \$449,000
	FG03-90ER60999 012140-0002-9	01/31/96 BERKELEY	THE PROJECT INVESTIGATES A NUMBER OF ALGORITHMIE PROBLEMS TH CA 08 \$1,595,231 \$1,224,181
	FG03-91ER61125 012140-0002-9	01/31/97 BERKELEY	NEW AWARD OF A PROJECT ENTITLES "ULTRASENSITIVE FLUORESCENCE CA 08 \$1,903,847 \$1,221,867
	FG03-91ER14200 012140-0002-9	07/31/94 BERKELEY	NEW GRANT - EXPERIMENTAL MEASUREMENT OF THERMAL CONDUCTIVITY CA 08 \$341,213 \$341,213
	FG03-92ER61393 012140-0002-9	10/31/95 BERKELEY	PATHWAYS TO GENETIC SCREENING: PATIENT KNOWLEDGES- PATIENT P CA 08 \$456,939 \$251,253
	FG03-92ER61458 012140-0002-9	02/14/95 BERKELEY	RESEARCH TO UNDERSTAND THE ROLE OF DNA REPAIR IN CONTROLLING CA 08 \$326,738 \$326,738
	FG03-92ER14276 012140-0002-9	08/31/94 BERKELEY	FUNDING TO SUPPORT IMPROVED STRATEGIES FOR COLLECTING MT DAT CA 08 \$68,402 \$68,402
	FG03-92ER14287 012140-0002-9	07/31/95 BERKELEY	THERMAL RADIATION AND CONDUCTION IN MICROSCALE STRUCTURES CA 08 \$185,103 \$120,603
	FG03-92ER25135 012140-0002-9	07/31/94 BERKELEY	GIGABIT TESTBED RESEARCH CA 08 \$458,930 \$458,929
	FG03-92ER25140 012140-0002-9	02/14/95 BERKELEY	RESEARCH TO DEVELOP HPCC - ADAPTIVE METHODOLOGIES FOR COMPUT CA 08 \$444,000 \$444,000
	FG03-93ER25177 012140-0002-9	07/31/96 BERKELEY	NEW GRANT "GEOMETRIC ANALYSIS OF MULTICOMPONENT WAVE EQUATIO CA 08 \$150,000 \$50,000
	FG05-92ER79131 012140-0002-9	07/31/94 BERKELEY	INSTRUMENTATION - PURCHASE OF A PHOPHORIMAGER SYSTEM FOR PLA CA 08 \$163,067 \$163,067
	FG22-90PC90287 012140-0002-9	08/31/94 BERKELEY	OXIDATION OF COAL AND COAL PYRITE: MECHANISMS AND INFLUENCE CA 08 \$200,000 \$200,000

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DIVISION	VENDOR ID	CITY				
MATL SCI & MIN ENG DEPT	FG22-92PC92526	08/31/95	RHEOLOGY OF COAL-WATER SLURRIES PREPARED BY HP ROLL MILL GRI			
	012140-1702-9	BERKELEY	CA	08	\$200,000	\$200,000
	FG22-93PC93204	08/31/94	ANALYSIS OF MICROALGAE PONDS FOR CONVERSION OF CO2 TO BIOMAS			
	012140-0002-9	BERKELEY	CA	08	\$100,000	\$100,000
CHEMICAL ENGINEERING DEPT	FG03-93ER14324	02/14/95	CHARACTERIZATION OF THE METAL-SUPPORT INTERFACE IN SUPPORTED			
	012140-0903-4	DAVIS	CA	04	\$182,000	\$182,000
	FG03-92ER14240	01/31/95	NEW GRANT " ENERGETICS OF SILICATE MELTS FROM THERMAL DIFFUS			
	012140-0003-7	DAVIS	CA	04	\$273,572	\$196,752
	FG03-87ER60538	01/31/95	STUDIES OF THE REPAIR OF RADIATION-INDUCED GENETIC DAMAGE IN			
	012140-0003-7	DAVIS	CA	04	\$1,806,700	\$1,551,057
PHYSICS DEPT	FG03-88ER60673	12/14/94	"NEUTRON SCATTER STUDIES OF CHROMATIN STRUCTURES RELATED TO			
	012140-2003-8	DAVIS	CA	04	\$2,269,347	\$1,689,347
	FG03-88ER45360	07/19/94	"INVESTIGATION OF THE RATE-CONTROLLING MECHANISM(S) FOR HIGH			
	012140-2003-8	DAVIS	CA	04	\$752,905	\$752,905
PHYSICS DEPT	FG03-90ER54102	08/14/94	"INJECTION OF COMPACT TOROIDS FOR TOKAMAK FUELING AND CURREN			
	012140-0003-7	DAVIS	CA	04	\$871,907	\$871,907
	FG03-91ER40674	12/31/94	RESEARCH ON QUANTUM GRAVITY			
	012140-0003-7	DAVIS	CA	04	\$5,515,000	\$3,861,000
	FG03-92ER20067	05/31/95	ROLE OF MALATE METABOLISM IN PLANT CELL DIFFERENTIATION			
	012140-0003-7	DAVIS	CA	04	\$351,000	\$236,000
	FG03-92ER20069	05/31/95	CELLULOSE BINDING PROTEINS OF CLOSTRIDIUM CELLULOVRANS			
	012140-0003-7	DAVIS	CA	04	\$321,000	\$212,000
	FG03-94ER54269	04/30/97	NEW AWARD - DIAGNOSTIC OF THE SPATIAL & VELOCITY DISTRIBUTIO			
	012140-0003-7	DAVIS	CA	04	\$291,816	\$96,404
	FG03-93SF20140	09/29/94	NLUF USER'S GRANT AWARD - ION DECAY INSTABILITY LARGE SCALE.			
	012140-0003-7	DAVIS	CA	03	\$112,563	\$112,563
	FG03-94ER20139	05/24/97	NEW AWARD - REGULATION OF EMBRYONIC DEVELOPMENT IN HIGHER PL			
	012140-0003-7	DAVIS	CA	04	\$276,069	\$182,069
	FG03-94ER20134	03/14/97	CELLULAR AND MOLECULAR CHARACTERIZATION OF VASCULAR PLASMODE			
	012140-0003-7	DAVIS	CA	04	\$351,000	\$115,000
	FG03-93ER20118	06/30/95	PROTEIN TRANSLOCATION AND ASSEMBLY IN CHLOROPLASTS			
	012140-0003-7	DAVIS	CA	04	\$276,000	\$182,000

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	FG03-93ER61687-012140-0003-7	08/31/96 DAVIS	CA	04	INTERACTIVE EFFECTS OF ELEVATED CO2. \$523,611	DROUGHT, AND HIGH TEMPE \$349,841
	FG05-92ER79120-012140-0003-7	07/31/94 DAVIS	CA	04	INSTRUMENTATION-HYBRID VLSI PARTICLE DETECTOR PRECISION BOND \$147,508	\$147,508
	FG22-94PC94204-012140-0003-7	06/30/97 DAVIS	CA	04	FUNDAMENTAL KINETICS OF SUPERCRITICAL COAL LIQUEFACTION: EF \$183,458	\$183,458
PHYSICS DEPT	FG03-84ER45083-012140-2004-6	01/31/96 IRVINE	CA	40	SURFACE EXCITATIONS AND THEIR INTERACTION WITH LOW ENERGY \$1,596,525	\$1,188,761
CHEMISTRY DEPT	FG03-85ER45196-012140-1004-0	03/31/95 IRVINE	CA	40	RAMAN SPECTROSCOPY OF MOLECULAR ADSORBATES \$1,465,783	\$1,465,783
	FG03-86ER13469-012140-0004-5	07/31/94 IRVINE	CA	40	RESEARCH IN CHEMICAL KINETICS \$1,652,000	\$1,477,000
	FG03-86ER13514-012140-0004-5	03/14/96 IRVINE	CA	40	SYNTHESIS AND CHEMISTRY OF UTRIUUM AND LANTHANIDE METAL \$1,016,200	\$887,013
	FG03-86ER13525-012140-0004-5	05/31/96 IRVINE	CA	40	THE BIOGENERGETIES OF SALT TOLERANCE" \$1,155,582	\$999,582
PHYSICS DEPT	FG03-89ER60849-012140-2004-6	07/31/95 IRVINE	CA	40	SURFACE CHEMISTRY INVESTIGATION OF COLLOID TRANSPORT IN PACK \$665,816	\$515,782
	FG03-90ER45420-012140-0004-5	06/30/96 IRVINE	CA	40	NEW \$495,849	\$405,712
	FG03-90SF18785-012140-0004-5	09/29/94 IRVINE	CA	40	MINORITY UNDERGRADUATE TRAINING IN ENERGY-RELATED CAREERS \$341,735	\$300,412
	FG03-92ER54145-012140-0004-5	12/31/94 IRVINE	CA	40	"THE DIFFUSION OF BEAM IONS DURING AUXILIARY HEATING IN TFTR \$185,409	\$185,409
	FG03-91ER40679-012140-0004-5	01/31/95 IRVINE	CA	40	FRONT END ELECTRONICS DEVELOPMENT FOR SSC DETECTORS \$8,225,300	\$8,055,300
	FG03-91ER61227-012140-0004-5	08/31/94 IRVINE	CA	40	NEW GRANT - A CENTER OF EXCELLENCE FOR THE MEDICAL APPLICATI \$1,476,000	\$1,476,000
	FG03-92ER75805-012140-0004-5	09/29/94 IRVINE	CA	40	NEW GRANT - UNIVERSITY REACTORSHARING PROGRAM \$19,700	\$19,700
	FG03-92ER79147-012140-0004-5	09/29/94 IRVINE	CA	40	GRANT TO FUND REPLACEMENT OF ANEUTRON MONITORING SYSTEM IN \$82,750	\$82,750
	FG03-93ER54220-012140-0004-5	07/31/96 IRVINE	CA	40	NEW GRANT - "THERMONUCLEAR FUSION IN A STAGED Z-PINCH" \$1,253,907	\$420,169

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PHYSICS DEPT	FG05-92ER79125 012140-0004-5	07/31/94 IRVINE	CA	40	\$334,375	\$334,375	1992 INSTRUMENTATION - AN ULTRAHIGH VACUUM VARIABLE TEMPERAT
	FG03-94ER54271 012140-0004-5	05/31/97 IRVINE	CA	40	\$300,000	\$75,000	THEORETICAL STUDIES OF ALPHA AND ENERGETIC - PARTICLE PHYSIC
	FG03-93ER61543 012140-0005-3	12/31/95 LA JOLLA	CA	41	\$643,832	\$411,995	APPLICATION SEEKS FUNDS TO CONTINUE MEASUREMENTS OF DIC
	FG03-93ER40759 012140-2005-4	11/14/95 LA JOLLA	CA	41	\$553,000	\$263,000	THEORETICAL PROBLEMS IN ACCELERATOR PHYSICS
	FC03-92ER54144 012140-0005-3	04/14/98 LA JOLLA	CA	41	\$27,713,476	\$12,124,705	SAN DIEGO CO-CENTER FACILITY OPERATION AND SUPPORT FOR CONDU
	FG03-90ER61061 012140-0005-3	10/31/94 LA JOLLA	CA	45	\$882,530	\$504,484	"DIAGNOSTIC MODELING OF THE ARM EXPERIMENTAL CONFIGURATION"
BIOLOGY DEPT	FG03-85ER53199 012140-0005-3	10/31/94 LA JOLLA	CA	41	\$2,103,428	\$2,101,940	STUDIES OF PLASMA TRANSPORT RELEVANT TO TANDEM MIRROR
	FG03-86ER13497 012140-0605-1	03/31/96 LA JOLLA	CA	41	\$841,142	\$841,142	CHARACTERIZATION AND BIOSYNTHESIS OF COMPLEX PROTEIN - BOUND
	FG03-86ER45230 012140-0005-3	11/30/94 LA JOLLA	CA	41	\$3,017,053	\$3,017,053	"INVESTIGATION OF SUPER CONDUCTIVITY AND MAGNETISM D AND S E
	FG03-86ER60429 012140-0005-3	03/14/97 LA JOLLA	CA	41	\$1,135,048	\$895,048	STRUCTURE AND FUNCTION OF THE HUMAN METALLOTHIONISM GENE FAM
	FG03-86ER13527 012140-0005-3	11/30/96 LA JOLLA	CA	41	\$529,266	\$417,758	"PREMIXED TURBULENT COMBUSTION
	FG03-87ER13685 012140-0005-3	04/30/96 LA JOLLA	CA	41	\$1,134,880	\$994,950	"EXPERIMENTAL AND THEORETICAL STUDY OF FUEL DROPLETS SUBJECT
PHYSICS DEPT	FG03-87ER45332 012140-2005-4	03/14/96 LA JOLLA	CA	41	\$1,252,133	\$851,433	"PREPARATION AND CHARACTERIZATION OF SUPERLATTICES"
	FG03-88ER53275 012140-2005-4	11/14/94 LA JOLLA	CA	41	\$2,107,239	\$2,080,062	"INVESTIGATIONS IN THE THEORY OF ANOMALOUS TRANSPORT AND MAD
PHYSICS DEPT	FG03-90ER40546 012140-2005-4	12/31/96 LA JOLLA	CA	41	\$5,849,704	\$4,084,704	RESEARCH IN THEORETICAL & EXPERIMENTAL PHYSICS DEVOTED TO IN
:	FG03-90ER60981 012140-0005-3	05/31/96 LA JOLLA	CA	45	\$474,783	\$343,836	THE PRIMARY FOCUS OF THIS PROPOSAL IS THE SHIPBOARD MEASUREMENT

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FG03-90ER40586	12/31/94	LA JOLLA	EXPERIMENTAL	RESEARCH ON THE EINSTEIN-PODOLSKY-ROSEN PHENOMENON	\$140,000	\$100,000
FG03-90ER14138	07/31/98	LA JOLLA	CA	45	\$699,952	\$514,457
FG03-90ER14148	08/14/96	LA JOLLA	CA	45	\$646,770	\$530,723
FG03-91ER61116	07/31/94	LA JOLLA	CA	45	\$286,177	\$286,177
FG03-91ER14176	07/14/94	LA JOLLA	CA	41	\$290,000	\$290,000
FG03-91ER61171	10/31/94	LA JOLLA	CA	45	\$672,798	\$672,798
FG03-91ER14188	06/14/96	LA JOLLA	CA	41	\$772,823	\$375,130
FG03-91ER61198	10/31/94	LA JOLLA	CA	41	\$3,393,415	\$1,997,388
FG03-91ER61215	08/31/95	LA JOLLA	CA	41	\$376,766	\$376,766
FG03-91ER61222	08/31/94	LA JOLLA	CA	41	\$339,708	\$339,708
FG03-92ER40718	03/31/95	LA JOLLA	CA	41	\$830,000	\$830,000
FG03-92ER61410	04/30/95	LA JOLLA	CA	41	\$722,875	\$722,875
FG03-92ER14272	06/14/95	LA JOLLA	CA	41	\$332,966	\$234,191
FG03-94ER25192	12/31/95	LA JOLLA	CA	49	\$128,050	\$63,050
FG03-93ER40793	02/14/96	LA JOLLA	CA	41	\$375,000	\$235,000
FG03-93ER61592	04/30/96	LA JOLLA	CA	41	\$395,744	\$123,336
FG03-93ER61690	09/29/96	LA JOLLA	CA	49	\$320,657	\$84,759

APPLIED MECH & ENG SCI DEPT

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PHYSICS DEPT	FG03-93ER61692	09/29/96	CELL-SURFACE PROTEINS AS MARKERS FOR THE PHYSIOLOGICAL STATE				
	012140-0005-3	LA JOLLA	CA	49	\$465,982	\$160,797	
	FG03-93ER30213	07/31/94	AN ASSESSMENT OF THE RESEARCH NEEDS FOR ADVANCED FUEL CELLS				
	012140-0005-3	LA JOLLA	CA	49	\$339,624	\$339,624	
	FG07-93ID13247	06/29/98	MODELS OF GEOTHERMAL BRINE CHEMISTRY				
	012140-0005-3	LA JOLLA	CA	49	\$2,056,171	\$331,170	
	FG03-88ER45378	08/14/94	QUANTUM FLUXUATIONS IN MESOSCOPIC SYSTEMS				
	012140-2008-9	LOS ANGELES	CA	23	\$409,380	\$338,390	
	FG03-90ER20011	07/05/94	CARBON DIOXIDE AND THE STOMATAL CONTROL OF WATER BALANCE AND				
	012140-0008-8	LOS ANGELES	CA	23	\$332,000	\$332,000	
ENGINEERING SCHOOL OF	FG03-91ER61214	08/31/94	NEW GRANT - DEVELOPMENT OF AN ADVANCED FINITE-DIFFERENCE ATM				
	012140-0008-8	LOS ANGELES	CA	23	\$432,529	\$432,529	
	FG03-91ER14222	09/14/94	NEW GRANT - "OXYGEN AND CATION DIFFUSION IN OXIDE MINERALS"				
	012140-0008-8	LOS ANGELES	CA	23	\$103,765	\$103,765	
	FG03-91ER61252	09/20/94	NEW GRANT - CO2 EXCHANGE, ENVIRONMENTAL PRODUCTIVITY INDICES				
	012140-0008-8	LOS ANGELES	CA	23	\$421,031	\$383,355	
	FG03-92ER75838	09/29/94	NEW AWARD - THE GOAL OF THIS PROJECT IS TO REBUILD FISSION-R				
	012140-0008-8	LOS ANGELES	CA	23	\$100,000	\$100,000	
	FG03-86ER52124	11/14/94	DEVELOPMENT AND ANALYSIS OF FUSION BREEDER BLANKER				
	012140-0008-8	LOS ANGELES	CA	23	\$3,130,000	\$3,130,000	
PHYSICS DEPT	FG03-86ER52123	10/31/94	FINESSE: KEY ISSUES OF FUSION NUCLEAR TECHNOLOGY DEVELOPMENT				
	012140-0008-8	LOS ANGELES	CA	23	\$5,752,012	\$5,632,012	
	FG03-86ER52130	12/31/94	"PLASMA SURFACE INTERACTION IN MAGNETIC FUSION SYSTEMS"				
	012140-4408-5	LOS ANGELES	CA	28	\$2,356,001	\$2,356,001	
	FG03-86ER53225	10/31/94	MAGNETIC FUSION THEORY & EXPERIMENTAL RESEARCH & DEVELOPMENT				
	012140-0008-8	LOS ANGELES	CA	23	\$26,151,467	\$26,106,467	
	FG03-89ER51121	10/31/94	RECIPROCATING PROBE MEASUREMENTS AND CONTROL OF EDGE PLASMAS				
	012140-2008-9	LOS ANGELES	CA	23	\$2,658,175	\$2,658,175	
:	FG03-92ER40695	10/31/94	NEW GRANT - "ACCELERATOR RESEARCH & DEVELOPMENT" PI - DAVID				
	012140-0008-8	LOS ANGELES	CA	23	\$960,000	\$960,000	
	FG03-92ER40693	10/31/94	NEW GRANT - THEORETICAL AND EXPERIMENTAL STUDIES IN ACCELE				
	012140-0008-8	LOS ANGELES	CA	23	\$1,460,000	\$1,460,000	

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PHYSICS DEPT	FG03-92ER12124	12/14/94	NEW GRANT - "SYNCHRONOUS PICOSECOND SONOLUMINESCENCE: DEVEL
	012140-0008-8	LOS ANGELES	CA 23 \$852,116 \$852,116
	FG03-86ER13498	06/30/95	MOLECULAR BIOLOGY AND GENETICS OF THE ACETATE UTILIZING
	012140-0008-8	LOS ANGELES	CA 23 \$783,320 \$783,320
	FG03-86ER45264	06/30/95	"AMORPHIZATION OF METALLIC ALLOYS UNDER PROTON AND NEUTRON I
	012140-0008-8	LOS ANGELES	CA 23 \$861,584 \$861,584
	FG03-87ER60504	02/28/95	THEORETICAL PROBLEMS IN LASER SPECTROSCOPY OF ATOMS AND MOLE
	012140-0008-8	LOS ANGELES	CA 23 \$636,130 \$636,130
	FG03-89ER14033	05/31/95	BASIC STUDIES OF TRANSPORT PROCESSES IN POROUS MEDIA
	012140-2008-9	LOS ANGELES	CA 23 \$505,414 \$505,414
PHYSICS DEPT	FG03-89ER14066	05/14/95	"HIGH-RESOLUTION RAMAN SPECTROSCOPY OF COMPLEXES AND CLUSTER
	012140-2008-9	LOS ANGELES	CA 23 \$565,712 \$565,712
	FG03-91ER12114	01/14/95	NEW GRANT EXPERIMENTAL, THEORETICAL AND & COMPUTATIONAL STUD
	012140-0008-8	LOS ANGELES	CA 23 \$600,082 \$600,082
	FG03-92ER40727	05/31/95	NEW GRANT - "EXPERIMENTAL, THEORETICAL AND COMPUTATIONAL STU
	012140-0008-8	LOS ANGELES	CA 23 \$2,465,000 \$2,465,000
	FG03-93ER54224	08/14/95	NEW GRANT - "HIGH BETA TOKAMAKS" - PI - STEVEN COWLEY - 8/25
	012140-0008-8	LOS ANGELES	CA 23 \$167,581 \$167,581
	FG03-86ER52134	12/31/95	"THE PISCES EXPERIMENTAL PROGRAM"
	012140-0008-8	LOS ANGELES	CA 23 \$13,081,010 \$10,218,586
	FG03-85ER13363	07/31/96	THE CHEMISTRY OF THE ETHYNYL RADICAL IN ITS X2ST AND A2TT ST
	012140-1008-3	LOS ANGELES	CA 28 \$903,150 \$903,150
CHEMISTRY DEPT	FG03-87ER60548	03/14/96	HUMAN GENE FOR RADIATION HYPERSENSITIVITY
	012140-0008-8	LOS ANGELES	CA 23 \$1,874,679 \$1,536,365
	FG03-87ER13686	03/14/96	"WAVE TURBULENCE AND SELF-LOCALIZATION IN CONTINUOUS MEDIA"
	012140-0008-8	LOS ANGELES	CA 23 \$741,920 \$653,920
	FG03-88ER52150	01/31/96	"NUCLEAR SYSTEMS AND TESTING PROGRAM FOR ITER" (NEW GRANT -
	012140-2008-9	LOS ANGELES	CA 23 \$1,218,000 \$708,000
PHYSICS DEPT	FG03-90ER14117	02/29/96	SEVERAL CAREFULLY CHOSEN BIMETALLIC SURFACES, COMPOSED OF A
	012140-1008-3	LOS ANGELES	CA 42 \$518,365 \$409,365
CHEMISTRY DEPT	FG03-90ER20016	08/31/96	NEW GRANT - "THE GIBBERELLIN A20 3B-hydroxylase: ISOLATION
	012140-0008-8	LOS ANGELES	CA 23 \$422,000 \$348,000
	FG03-91ER40662	01/14/96	NEW GRANT - PREVIOUSLY CONTRACT # DE-AT03-88ER40384. "HIGH
	012140-0008-8	LOS ANGELES	CA 23 \$8,133,000 \$5,438,000

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PHYSICS DEPT	FG03-93ER14355 012140-0008-8	06/14/96 LOS ANGELES	LINEAR KINETIC THEORY AND PARTICLE TRANSPORT IN STOCHASTIC M CA	23	\$338,550	\$222,314
	FG03-93ER40796 012140-2008-9	02/29/96 LOS ANGELES	NEW GRANT-EXPERIMENTAL INVESTIGATION OF NONLINEAR PLASMA WAK CA	23	\$400,000	\$270,000
	FG03-93ER61686 012140-0008-8	08/31/96 LOS ANGELES	NEW GRANT - "IMPACT OF GLOBAL CLIMATE CHANGE ON ECOSYSTEM - CA	23	\$523,636	\$352,390
	FG03-93ER61688 012140-0008-8	08/31/96 LOS ANGELES	NEW GRANT - "GENETIC CONTROL MECHANISM FOR ADAPTIVE STRATEGI CA	23	\$465,000	\$310,000
	FG03-85ER51069 012140-0008-8	12/14/96 LOS ANGELES	ADVANCED LIMITER TEST II (ALT-II) PUMP LIMITER EXPERIMENT IN CA	23	\$5,407,000	\$4,707,000
PHYSICS DEPT	FC03-86ER52126 012140-0008-8	11/30/96 LOS ANGELES	FUSION REACTORS = PHYSICS AND TECHNOLOGY. THE GRANTEE PROPO CA	23	\$8,304,867	\$5,764,865
	FG03-89ER14049 012140-2008-9	10/31/96 LOS ANGELES	ENERGY RELATED STUDIES UTILIZING MICROLINE THERMOCHRONOLOGY CA	23	\$537,607	\$318,516
	FG03-91ER54115 012140-0008-8	11/14/96 LOS ANGELES	NEW GRANT - RADIATION EFFECTS AND MICROMECHANICS OF SIC/SIC CA	23	\$747,000	\$407,000
PHYSICS DEPT	FG03-88ER13828 012140-2008-9	03/31/97 LOS ANGELES	"TIME-RESOLVED LASER STUDIES ON THE PROTON PUMP MECHANISM OF CA	23	\$1,182,180	\$908,130
PHYSICS DEPT	FG03-88ER40420 012140-2008-9	01/31/97 LOS ANGELES	"PARTICLE PHYSICS" CA	23	\$3,351,000	\$2,527,000
PHYSICS DEPT	FG03-88ER40424 012140-2008-9	01/31/97 LOS ANGELES	"INTERMEDIATE ENERGY AND NUCLEAR PHYCISC" CA	23	\$5,864,000	\$4,307,000
	FC03-87ER60615 012140-0008-8	10/31/98 LOS ANGELES	NEW COOPERATIVE AGREEMENT FOR A "BIOMEDICAL AND ENVIRONMENTA CA	23	\$60,544,751	\$36,005,486
	FG03-86ER40271 012140-0012-6	12/31/96 RIVERSIDE	"CENTRAL COLLISIONS OF HEAVY ION PHYSICS CA	36	\$3,137,000	\$2,462,000
	FG03-92ER40738 012140-0012-6	07/14/94 RIVERSIDE	THE PRIMARY GOAL OF THE PROJECT IS THE SEARCH FOR NEUTRINO D CA	36	\$204,000	\$204,000
	FG03-92ER40746 012140-0012-6	01/31/95 RIVERSIDE	NEW GRANT - A STUDY OF QUARK AND GLUON JETS AND OF THE LONG CA	36	\$200,000	\$200,000
	FG03-94ER40837 012140-0012-6	01/31/97 RIVERSIDE	NEW AWARD - HIGH ENERGY PHYSICS CA	43	\$3,786,000	\$958,000

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	FG03-86ER13606	09/14/96	CA	41	\$909,036	\$707,197	
	012140-0013-4	SAN DIEGO					
	AC03-76SF01012	09/30/94	CA	05	\$42,928,000	\$40,715,500	M181
	012140-0015-0	SAN FRANCISCO					
PHYSICS DEPT	FG03-89ER60873	07/14/95	CA	05	\$1,210,390	\$696,240	
	012140-2015-1	SAN FRANCISCO					
	FG03-94ER61796	03/14/95	CA	12	\$11,000	\$11,000	
	012140-0015-0	SAN FRANCISCO					
PHYSICS DEPT	FG03-84ER45108	03/31/96	CA	19	\$1,864,390	\$1,231,332	
	012140-2016-X	SANTA BARBARA					
PHYSICS DEPT	FG03-85ER45197	02/28/97	CA	19	\$1,275,408	\$1,100,808	
	012140-2016-X	SANTA BARBARA					
	FG03-85ER13317	11/30/94	CA	19	\$1,476,500	\$1,115,292	
	012140-0016-9	SANTA BARBARA					
	FG03-85ER13314	10/31/94	CA	19	\$853,831	\$853,831	
	012140-0016-9	SANTA BARBARA					
	FG03-87ER45288	12/14/95	CA	12	\$807,500	\$717,500	
	012140-0016-9	SANTA BARBARA					
PHYSICS DEPT	FG03-87ER13738	09/14/98	CA	19	\$1,447,640	\$1,017,430	
	012140-2016-X	SANTA BARBARA					
PHYSICS DEPT	FG03-87ER45331	02/29/96	CA	19	\$1,432,060	\$1,246,660	
	012140-2016-X	SANTA BARBARA					
PHYSICS DEPT	FG03-88ER13842	03/31/95	CA	19	\$765,400	\$765,400	
	012140-2016-X	SANTA BARBARA					
CHEMICAL & NUCLEAR ENGINEERING	FG03-89ER14048	12/31/95	CA	19	\$754,800	\$538,800	
	012140-5816-7	SANTA BARBARA					
ELECTRICAL & COMPUTER ENG	FG03-90ER40545	08/31/95	CA	19	\$130,000	\$130,000	
	012140-7316-6	SANTA BARBARA					
	FG03-90ER61062	10/31/96	CA	19	\$1,153,497	\$645,073	
	012140-0016-9	SANTA BARBARA					
	FG03-91ER40618	03/31/96	CA	19	\$8,834,237	\$6,701,237	
	012140-0016-9	SANTA BARBARA					
	FG03-91ER14211	09/14/94	CA	19	\$143,878	\$143,878	
	012140-0016-9	SANTA BARBARA					

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DIVISION	VENDOR ID	CITY					
NATURAL SCIENCES DIV PHYSICS DEPT	FG03-94ER54275 012140-0016-9	05/31/97 SANTA BARBARA	FUNDAMENTAL STUDIES FOR FUSIONREACTOR MATERIALS DEVELOPMENT	CA 22	\$930,000	\$180,000	
	FG03-93ER12138 012140-0016-9	08/14/96 SANTA BARBARA	PHOTO-INDUCED ELECTRON TRANSFER FROM A CONDUCTING POLYMER TO	CA 22	\$900,000	\$296,130	
	FG03-93ER25186 012140-0016-9	09/29/95 SANTA BARBARA	LATTICE GAUGE THEORY ON A MASSIVELY PARALLEL COMPUTING FACIL	CA 22	\$90,405	\$44,100	
	FG05-91ER79039 012140-0016-9	09/29/94 SANTA BARBARA	SHARED TIME-RESOLVED SPECTROMETER FOR PHOTOCATALYSIS AND MAT	CA 19	\$300,148	\$224,361	
	FG03-84ER13245 012140-4917-6	03/31/95 SANTA CRUZ	TONOPLAST TRANSPORT AND SALT TOLERANCE IN PLANTS	CA 16	\$872,198	\$838,355	
	FG03-87ER45324 012140-2017-8	01/31/95 SANTA CRUZ	"EXPERIMENTAL STUDIES OF CRITICAL BEHAVIOR IN SYSTEMS WITH Q	CA 16	\$760,932	\$672,932	
	FG03-92ER40689 012140-0017-7	10/31/94 SANTA CRUZ	NEW GRANT - "RESEARCH IN HIGH ENERGY PHYSICS" P.I. A. SEIDEN	CA 16	\$6,791,000	\$5,354,200	
	AB34-93RF00644 012140-7520-7	02/01/98 GOLDEN	CV/BPA FOR USE OF CRAY COMPUTR	CO 02	\$25,000	\$25,000	D305
	GM04-86AL53651 012140-4318-6	09/30/99 ALBUQUERQUE	SET FORTH THE UNDERSTANDING AND RESPONSIBILITIES FOR JOINT	NM 01	\$0	\$0	
	W-7405-ENG-36 012140-3607-4	09/30/97 LOS ALAMOS	M80 OF LANL BR OF U OF CA	NM 03	15,669,750,031	15,669,570,031	M181
CALLOWAY COUNTY OF EDUCATION BOARD OF	FG44-93R435303 231910-0101-8	09/30/95 MURRAY	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN	KY 01	\$62,503	\$31,251	
CAMBER CORP	AC01-94EW40434 227780-0002-X	04/28/97 SEAL BEACH	TECHNICAL SUPPORT SERVICES FORTHE OFFICE OF PROGRAM SUPPORT	CA 07	\$1,718,181	\$600,000	R408
	AC01-93CE16072 227780-0001-1	04/07/97 CAMBRIDGE	SUPPORT SERVICES FOR CONSERVATION AND RENEWABLE ENERGY	MA 03	\$1,854,135	\$1,655,000	R408
CAMDEN DIOCESE OF	FG42-94R263911 216510-0006-9	06/30/96 CHERRY HILL	CYCLE 16 AWARD.	NJ 01	\$53,201	\$29,202	
	FG42-94R263918 216510-0006-9	06/30/96 CHERRY HILL	CYCLE 16 AWARD.	NJ 03	\$35,939	\$20,669	

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	FG42-94R263917-216510-0005-0	06/30/96 MILLVILLE	CYCLE 16	AWARD. NJ	02	\$31,345	\$28,725		
	FG42-93R253860-216510-0004-2	06/30/95 MOUNT EPHRAIM	CYCLE 15	AWARD. NJ	01	\$12,250	\$7,185		
	FG42-93R253862-216510-0003-4	06/30/95 PENNS GROVE	CYCLE 15	AWARD. NJ	02	\$12,215	\$9,214		
	FG42-94R263919-216510-0007-7	06/30/96 VILLAS	CYCLE 16	AWARD. NJ	02	\$33,276	\$20,969		
	FG42-93R253861-216510-0002-6	06/30/95 VINELAND	CYCLE 15	AWARD. NJ	02	\$23,328	\$17,557		
CANADIAN ENERGY DEV INC	AC22-92PC91050-222400-0001-5	09/30/94 EDMONTON	ADVANCED DIRECT COAL	PROCESSING	CONCEPTS	\$1,696,767	\$1,187,737 AG11		
CANON USA INC	AD01-93AD23645-120250-0004-9	09/30/94 ALEXANDRIA	CONTINUED MAINTENANCE	VA	08	\$313,892	\$147,738 J036		
	AB01-93AD23646-120250-0004-9	09/30/94 ALEXANDRIA	BPA FOR AFTER HOURS MAINTENANCE	VA	08	\$0	\$0 J036		
	AB01-93AD23647-120250-0004-9	09/30/94 ALEXANDRIA	BPA FOR RELOCATION	VA	08	\$0	\$0 J036		
CANYON COUNTY OF SHERIFF DEPARTMENT	GM07-90ID11060-111740-0101-1	09/30/96 CALDWELL	INEL FIRING RANGE USE AGREEMENT	ID	01	\$0	\$0		
CAPCOM INTERPRETING SVC INC	AB01-94FE63164-219360-0002-4	02/28/95 MCLEAN	BPA FOR INTERPRETER FOR HEARING IMPAIRED EMPLOYEE	VA	10	\$0	\$0 R608		
CAPE COD RESEARCH INC	FG02-93ER81607-012430-0002-3	07/17/94 EAST FALMOUTH	HIGH ENERGY DENSITY CERAMIC	MA	10	\$75,000	\$75,000		
CAPE CORAL CITY OF	FG44-92R434818-012440-0001-9	12/31/94 CAPE CORAL	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM.	FL	13	\$548,277	\$267,756		
CAPE MAY CITY OF LOWER TOWNSHIP BOARD OF EDUCN	FG42-94R263912-239030-0101-5	06/30/96 CAPE MAY	CYCLE 16	AWARD NJ	02	\$63,175	\$31,587		

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CAPITAL LIGHTING & SUPPLY	AC01-94AD67046 237360-0001-4	04/12/95 ALEXANDRIA	VA	08	PURCHASE FLUORESCENT LIGHT FIXTURES AND LAMPS FOR DOE GERMAN \$908,682	\$908,681 5975
CAPITOL POLICE U S	GM08-89NV10857 181820-0001-7	03/14/99 WASHINGTON	DC	01	MOU TO OFFICIALLY IDENTIFY THE DUTIES AND SUPPORT ACTIVITIES \$0	\$0
CAPITOL RADIO WHOLESALERS INC	AB01-94AD69239 012540-0003-8	12/31/94 GAITHERSBURG	MD	08	BPA FOR ELECTRONIC SERVICES AND SUPPLIES \$0	\$0 5999
CAPSTONE CORP	AC01-94EH10812 236700-0001-1	01/27/96 FALLS CHURCH	VA	02	TECHNICAL AND ADMINISTRATIVE SUPPORT SERVICES \$1,000,000	\$1,000,000 R408
CARDINAL CSD	FG47-93R707026 232030-0001-6	08/31/94 ELDON	IA	03	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS \$5,902	\$2,951
CARDINAL HILL REHAB HOSPITAL	FG44-93R435304 233820-0001-6	09/30/95 LEXINGTON-FAYETTE	KY	06	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTANCE \$144,709	\$72,354
CARDINAL LOCAL SCHOOL DISTRICT	FG45-93R551760 012610-0002-1	06/30/95 MIDDLEFIELD	OH	13	ICP-NEW AWARD. \$88,166	\$41,420
CARDINAL SPELLMAN SCHOOL	FG47-93R703509 223680-0002-X	08/31/95 OMAHA	NE	02	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS \$13,636	\$12,270
CAREER BLAZERS	AB01-93AD00014 234480-0001-9	10/31/94 WASHINGTON	DC	01	BPA FOR TEMPORARY SECRETARIAL WORK \$0	\$0 R699
CARIBOU COUNTY OF SHERIFF'S DEPT	GM07-93ID11112 227300-0101-8	12/31/99 SODA SPRINGS	ID	02	FIRING RANGE USE AGREEMENT WITH CARIBOU COUNTY \$0	\$0
CARLSBAD CITY OF	AC04-86AL24138 155270-0001-3	06/05/96 CARLSBAD	NM	02	WATER PIPELINE, MAINTENANCE AND SERVICE. NO COST TO THE GOV \$0	\$0 5114
	GM04-88AL53633 155270-0001-3	06/15/99 CARLSBAD	NM	02	PROVIDES FOR COORDINATION OF EMERGENCY PLANS, EXERCISES, \$0	\$0
CARNEGIE INST OF WASHINGTON	FG02-94ER20133 012710-0002-4	01/14/97 WASHINGTON	DC	01	PRODUCTION OF LIPOPHILIC MATERIALS FROM PLANTS \$1,433,065	\$535,673

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CARNEGIE-MELLON UNIVERSITY CHEMICAL ENGINEERING DEPT PHYSICS DEPT CHEMISTRY DEPT METALLURGICAL ENG & MATLS ELECT & COMPUTER ENGINEERING METALLURGICAL ENG & MATLS PHYSICS DEPT CHEMICAL ENGINEERING DEPT MECHANICAL ENGINEERING DEPT		FG02-94ER20143 012710-0002-4	05/31/97 WASHINGTON	MOLECULAR BASIS OF DISEASE DC	01	RESISTANCE \$232,072	\$154,188
		FG02-93ER14400 012710-0002-4	09/14/96 WASHINGTON	WATER-ROCK INTERACTION IN THE EARTH'S UPPER MANTLE DC	01	\$276,285	\$92,095
		FG02-85ER13396 012730-0201-6	02/14/98 PITTSBURGH	STRATEGIES FOR OPTIMAL PLANT REDESIGN IN A CHANGING ENVIRONM PA	14	\$1,858,392	\$1,363,392
		FG02-87ER40315 012730-1001-9	11/30/95 PITTSBURGH	EXPERIMENTAL MEDIUM ENERGY PHYSICS PA	14	\$7,324,000	\$5,887,000
		FG02-87ER40324 012730-0301-2	12/31/95 PITTSBURGH	NUCLEAR RESEARCH WITH HEAVY IONS PA	14	\$1,650,000	\$1,420,000
		FG02-88ER45358 012730-1801-X	07/31/94 PITTSBURGH	EQUILIBRIUM COMPOSITION OF INTERPHASE BOUNDRIES PA	14	\$628,450	\$628,450
		FG02-89ER14042 012730-1601-7	08/14/95 PITTSBURGH	RESEARCH ON A RECONFIGURABLE MODULAR MANIPULATOR SYSTEM PA	14	\$613,798	\$495,266
		FG02-90ER45423 012730-1801-X	07/31/96 PITTSBURGH	THE ROLE OF MICROSTRUCTURE PHENOMENA IN MAGNETIC THIN PA	14	\$534,569	\$357,200
		FG02-91ER40682 012730-1001-9	10/31/94 PITTSBURGH	HIGH ENERGY PHYSICS & SSC CALORIMETER SUB SYSTEM R&D PA	14	\$5,217,600	\$5,217,600
		FG02-92ER45474 012730-0001-3	07/31/96 PITTSBURGH	PRESSURE INDUCED AMORPAIZATION OF SILICA ANACOGNES A PROBE PA	14	\$382,181	\$180,000
		FG02-94ER61809 012730-0001-3	03/31/95 PITTSBURGH	3RD INTERN'L WORKSHOP ON CHROMOSOME 16 TO BE HELD PA	14	\$37,730	\$37,730
		FG02-94ER30226 012730-0001-3	05/31/95 PITTSBURGH	THE ECONOMIC COST OF ACID DEPOSITION TO TALL PA	14	\$73,878	\$73,878
		FG02-93ER14345 012730-0201-6	04/14/96 PITTSBURGH	THE GRANTEE WILL DEVELOP A RESEARCH PROGRAM EMPHASIZING PA	14	\$284,339	\$173,680
		FG02-93ER61711 012730-0001-3	09/14/94 PITTSBURGH	BARRIERS TO ENER TECH ADOPTIONAN ANAL OF EVIDENCE FROM SELEC PA	14	\$132,810	\$132,810
		FG02-93ER61712 012730-0001-3	09/14/94 PITTSBURGH	INVERSE METH FOR PARAMETERIZATION OF ENER USE MODS: AN APPLN PA	14	\$130,821	\$130,821
		FG22-92PC92152 012730-0701-8	03/13/95 PITTSBURGH	THE PHYSICS OF COAL LIQUID SLURRY ATOMIZATION PA	14	\$449,505	\$434,794

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DIVISION	VENDOR ID	CITY				
ENGINEERING & PUB POLICY DEPTS	AC22-92PC91346	09/29/95	DEVELOPMENT OF THE INTEGRATED ENVIRONMENTAL CONTROL MODEL			
	012730-0501-5	PITTSBURGH	PA	14	\$740,922	\$574,000 AG11
	AC21-92MC29094	08/19/95	DEVELOPMENT AND APPLICATION OF OPTIMAL DESIGN CAPABILITY FOR			
	012730-0001-3	PITTSBURGH	PA	14	\$694,109	\$515,000 AG12
	AC21-92MC29104	01/29/95	EM-MOBILE WORKSYSTEM FOR DECONTAMINATION AND			
ROBOTICS INSTITUTE	012730-0001-3	PITTSBURGH	PA	14	\$2,955,042	\$2,955,042 AH93
	FG22-92PC92541	09/03/95	EXPLORING THE FUNDAMENTALS OF RADICAL ASSISTED NOX REDUCTION			
	012730-0001-3	PITTSBURGH	PA	14	\$199,640	\$199,640
	AR21-93MC30362	10/29/94	EM - ASBESTOS PIPE-INSULATION REMOVAL SYSTEM			
	012730-1901-6	PITTSBURGH	PA	14	\$480,539	\$480,539 AH92
CARNEY HOSPITAL	FG41-92R193423	07/31/94	CYCLE 14 ICP AWARD.			
	012740-0001-7	BOSTON	MA	11	\$151,030	\$80,358
	FG41-93R193510	07/31/95	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT			
	012740-0001-7	BOSTON	MA	08	\$16,000	\$11,040
CAROLINA DAY SCHOOL	FG44-93R435380	09/30/94	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN			
	231290-0001-1	ASHEVILLE	NC	11	\$868	\$434
CAROLINA POWER & LIGHT CO	CR01-83NE44481	03/15/30	DISPOSAL OF SPENT NUCLEAR FUEL AND/OR HIGH LEVEL RADIOACTIVE			
	012790-0002-3	RALEIGH	NC	04	\$0	\$0
CARRIZOZO CITY OF MUNICIPAL SCHOOLS	FG04-92AL82977	05/31/95	EXTENDED EDUCATION PROGRAM			
	012890-0101-4	CARRIZOZO	NM	02	\$51,500	\$51,500
MUNICIPAL SCHOOLS	GM04-92AL58234	05/08/97	SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE			
	012890-0101-4	CARRIZOZO	NM	02	\$0	\$0
CARROLL COLLEGE	FG45-93R551791	12/31/94	ICP-NEW AWARD.			
	097170-0002-6	WAUKESHA	WI	04	\$12,700	\$6,350
CARROLL COUNTY HOSPITAL	FG44-93R435317	09/30/95	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN			
	231160-0001-8	HUNTINGDON	TN	08	\$136,380	\$59,384
CARSON COUNTY OF	GM04-85AL32386	04/23/95	COOPERATION OF EMERGENCY MATTERS OF MUTUAL CONCERN			
	228360-0001-5	AMARILLO	TX	13	\$0	\$0

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CASA GRANDE REGIONAL MED CTR	FG49-93R915005	06/30/95	AZ	04	\$65,000	\$32,500	
	229450-0001-6	CASA GRANDE					
	FG49-94R916007	06/30/96	AZ	06	\$95,000	\$47,500	
		CASA GRANDE					
CASCADE NATURAL GAS CORP	AD06-93RL12708	09/30/94	WA	04	\$4,500	\$4,500	S111
	225800-0002-X	KENNEWICK					
	AD06-93RL12566	09/30/94	WA	01	\$230,000	\$230,000	S111
	225800-0001-1	SEATTLE					
CASE WESTERN RESERVE UNIV RADIOLOGY DEPT	FG02-88ER60617	10/31/96	OH	20	\$669,738	\$522,738	
	013070-0701-5	CLEVELAND					
RADIOLOGY DEPT	FG02-88ER60658	12/31/94	OH	21	\$1,347,814	\$1,287,814	
	013070-0701-5	CLEVELAND					
	FG02-93ER45496	06/30/97	OH	21	\$432,870	\$205,426	
	013070-0001-0	CLEVELAND					
	FG02-93ER14383	09/14/94	OH	11	\$200,000	\$200,000	
	013070-0001-0	CLEVELAND					
CASPER COLLEGE BIOLOGY	FG09-94SR18392	11/15/94	WY	01	\$0	\$0	
	235340-0101-X	CASPER					
CASS COUNTY SHERIFF DEPT	GM33-88AL53636	02/15/99	MO	05	\$0	\$0	
	179700-0001-0	KANSAS CITY					
CASSIA COUNTY OF JOINT SCHOOL DISTRICT #151	FG51-92R020128	10/31/94	ID	02	\$87,665	\$43,832	
	042700-0001-5	BURLEY					
JOINT SCHOOL DISTRICT #151	FG51-93R020290	08/31/94	ID	02	\$3,400	\$1,700	
	042700-0001-5	BURLEY					
CATAWBA COLLEGE	FG44-92R434994	12/31/94	NC	08	\$4,470	\$3,017	
	013210-0001-4	SALISBURY					
CATAWBA MEMORIAL HOSPITAL	FG44-93R435381	09/30/94					

CYCLE 15 ICP GRANT AWARD

CYCLE 16 ICP GRANT APPLICATION

INSTALL NATURAL GAS LINE SERVICE TO 1167 WAREHOUSE

S111

PURCHASE OF NATURAL GAS FOR WHC FACILITIES IN THE

S111

IONIZATION OF LIQUIDS

MUTAGENICITY OF RADON AND RADON DAUGHTERS

DISLOCATIONS AND POLYTYPIC TRANSFORMATIONS IN SIC

APPLICATIONS OF IN SITU & SPE-CTROSCOPIC TECHNIQUES FOR THE

USED ENERGY RELATED LABORATORY EQUIPMENT GRANT

DESCRIBES THE RELATIONSHIP BETWEEN THE SHERIFF'S OFFICE AND

CYCLE 14 ECM GRANT.

CYCLE 15 TAS AWARD.

CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD

CYCLE 15- INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUDG

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
	231300-0001-1	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
CATERPILLAR INC	AD65-94WK15826 013230-0001-1	08/30/94 PEORIA	IL	13	\$63,434	\$63,434 3825
	AD65-94WK15827 013230-0001-1	08/30/94 PEORIA	IL	18	\$189,968	\$189,968 3825
	AD65-94WK15828 013230-0001-1	08/30/94 PEORIA	IL	18	\$167,650	\$167,650 3825
CATH OF OUR LADY OF ROSARY PAR	FG45-94R562122 238280-0001-0	12/31/95 DULUTH	MN	08	\$5,024	\$3,516
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 BIOLOGY DEPT	FG05-90ER60996 013350-0401-7	01/31/95 WASHINGTON	DC	01	\$328,688	\$328,688
	FG43-93R352204 013350-0001-1	02/28/95 WASHINGTON	DC	01	\$97,377	\$35,752

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
CECIL COUNTY BOARD OF EDUCN	FG43-90R323201 171320-0001-2	07/31/94 ELKTON	MD	01	\$92,000	\$50,000	
	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	\$1,325,692	\$1,325,692	
	FG49-86SF16152 013560-0001-0	10/31/95 LOS ANGELES	CA	24	\$499,400	\$266,000	
CELERON GATHERING CORP	SC92-94FE63272 166500-0002-7	10/01/94 BAKERSFIELD	CA	09	\$0	\$13770971.43	\$0
	SC92-93FE63073 166500-0002-7	09/30/94 BAKERSFIELD	CA	20	\$0	\$14,289,491.22	\$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	
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	
LIAISON FINANCE OFFICE	AI01-93PO10092 013970-0201-8	09/30/95 WASHINGTON	DC	01	\$75,000	\$75,000	

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			STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
DIVISION	VENDOR ID	CITY					
NATIONAL PHOTO INTERPRET CTR	AI01-92DP00299 013970-0003-1	01/31/96 ARLINGTON	INITIATE NEW IA WITH CIA FOR INTELLIGENCE-RELATED WORK STATI	VA 10	\$3,686,000	\$3,493,284	
	AI01-94IS30010 013970-0503-3	12/31/94 ARLINGTON	ESTABLISHMENT OF INTERAGENCY AGREE WITH THE CIA	VA 08	\$30,000	\$30,000	
	AI01-94IS30013 013970-0003-1	10/01/94 ARLINGTON	INTERAGENCY AGREEMENT TO SPONER A WORKSHOP RE: WARNING COMM	VA 08	\$300,000	\$30,000	
	AI01-94IS30006 013970-0003-1	09/30/95 ARLINGTON	ESTABLISH IA WITH CIA FOR TESTING AND EVALUATION OF R&D PROT	VA 09	\$50,000	\$50,000	
COUNTERTERRORISM BOARD	AI01-93IN00624 013970-0403-7	09/30/94 ARLINGTON	PROVIDE SUPPORT FOR A COUNTERTERRORISM COMMUNITY-WIDE COMMUN	VA 08	\$100,000	\$100,000	
	AI01-93IN00616 013970-0003-1	07/02/98 ARLINGTON	OBTAIN UPGRADED ADP EQUIPMENT FOR ACCESS AND USE OF THE CAMS	VA 07	\$15,937	\$15,937	
ASST DIR FOR LIAISON OFF FIN	AI01-91AD36216 013970-0201-8	04/01/96 ROSSLYN	ADP SUPPLIES & SERVICES	VA 10	\$4,900,000	\$4,212,000	
CENTRAL RESEARCH INST OF JAPAN	AC02-89CH10424 191580-0001-1	03/31/96 TOKYO	JOINT PROGRAM BETWEEN DOE & CENTRAL RESEARCH INSTITUTE OF	00	\$20,000,000	\$0	AG91
CENTRAL STATE HOSPITAL	FG44-91R434686 014080-0001-6	07/01/94 MILLEDGEVILLE	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD	GA 08	\$279,994	\$139,997	
CENTRAL STATE UNIVERSITY CHEMISTRY DEPT	FG04-87AL43437 014090-0102-4	09/29/96 WILBERFORCE	GRANT FOR HISTORICALLY BLACK COLLEGES AND UNIVERSITIES	OH 07	\$90,823	\$90,823	
CENTRAL SUFFOLK HOSPITAL	FG42-92R243814 220900-0001-5	07/31/94 RIVERHEAD	CYCLE 14 AWARD.	NY 01	\$504,970	\$201,160	
CENTRAL WASHINGTON UNIVERSITY BUSINESS & FINANCIAL AFFAIRS	FG51-92R020156 014150-0301-7	12/31/94 ELLENSBURG	CYCLE 14 ECM AWARD. INCLUDES \$10,000 PRE-AWARD COSTS.	WA 04	\$475,841	\$185,515	
	FG06-93ER79172 014150-0001-8	06/14/95 ELLENSBURG	PRE FRESHMAN ENRICHMENT PROGRAM	WA 04	\$56,083	\$39,754	
CENTRAL WYOMING COLLEGE	FG48-92R808615 224300-0001-6	08/31/94 RIVERTON	AWARD ICP CYCLE XIV GRANT	WY 01	\$14,900	\$7,450	

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
CENTRE COLLEGE OF KENTUCKY	FG44-92R434961 208730-0001-3	07/31/94 DANVILLE	KY	06	\$116,099	\$58,049	
CENTURY HELICOPTERS INC	AM65-93WA10423 014210-0001-6	07/25/94 FORT COLLINS	CO	04	\$0	\$0	J015
	AD65-94WA11982 014210-0001-6	09/30/94 FORT COLLINS	CO	04	\$6,036	\$6,036	J015
	AD65-94WA12007 014210-0001-6	09/30/94 FORT COLLINS	CO	04	\$6,100	\$6,100	J015
CENTURY III	AB01-94AD25721	06/30/95 FALLS CHURCH	VA	09	\$0	\$0	T015
CER CORP	FC21-93MC30070 014230-0004-8	07/27/96 RIFLE	CO	03	\$8,966,607	\$2,758,000	
CERAMEM CORP	AC22-92PC92149 174200-0002-6	11/03/94 WALTHAM	MA	08	\$99,641	\$99,641	AG11
	FG02-90ER80896 174200-0002-6	05/19/95 WALTHAM	MA	08	\$549,834	\$549,834	
	FG02-90ER80897 174200-0002-6	05/19/95 WALTHAM	MA	08	\$549,829	\$549,829	
	FG02-92ER81364 174200-0002-6	05/24/95 WALTHAM	MA	08	\$550,000	\$338,756	
CERAMICS & MATERIALS PROCESS	FG42-93R215556 230260-0001-9	07/31/95 CLARENCE	NY	31	\$99,350	\$99,350	
CERTIFIED ENVIRONMENTAL CORP	AC03-93SF19345 235000-0001-0	09/29/95 BENICIA	CA	07	\$331,000	\$331,000	AH96
CERTIFIED SUBSTATION SERVICES	AC65-92WG19727 166540-0002-1	08/02/94 HILLSDALE	MI	02	\$224,000	\$112,000	S299
CGI SYSTEMS INC	AC65-94WG24077	01/28/95					

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
	159350-0001-6	PARAMOUNT	CA	02	\$176,994	\$176,994	5925
CHADRON STATE COLLEGE IRTC DEPT	FG06-94RL12852 014340-0101-6	06/26/95 CHADRON	NE	03	\$0	\$0	
CHAMA TOWN OF MUNICIPAL SCHOOLS	GM04-92AL58228 226730-0101-8	04/02/97 CHAMA	NM	03	\$0	\$0	
CHAMPION INC	AB01-94AD25716 154220-0001-3	06/30/95 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	05/21/95 ALBUQUERQUE	NM	01	\$282,000	\$282,000	7030
CHAR-FUEL ASSOC LTD	FC21-92MC29268 225480-0001-X	09/30/94 ENGLEWOOD	CO	06	\$2,160,747	\$249,990	
CHARLES G WILLIAMS CONSTR INC	AC65-92WA09981 222040-0002-7	08/31/94 GOLDEN	CO	05	\$155,824	\$155,824	Z111
CHARLES RIVER ANALYTICS INC	FG02-91ER81178 214320-0001-2	07/05/94 CAMBRIDGE	MA	08	\$550,000	\$550,000	
CHARLOTTE CENTRAL SCHOOL	FG41-94R196611 238910-0001-4	05/31/96 CHARLOTTE	VT	01	\$14,722	\$7,361	
CHAS H THOMPkins INC	AC01-92AD66150 210770-0001-4	08/05/95 WASHINGTON	DC	01	\$1,554,813	\$1,554,813	J039
CHATTANOOGA CITY OF EDUCATION BOARD OF	FG44-93R435318 100040-0201-6	09/30/95 CHATTANOOGA	TN	03	\$34,621	\$17,310	
CHEATHAM COUNTY OF SCHOOL SYSTEM	FG44-93R435319 231170-0101-8	09/30/95 ASHLAND CITY	TN	05	\$26,519	\$13,259	

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CHELSEA HOUSING AUTHORITY	FG41-92R110448 225520-0001-0	09/30/95 CHELSEA	DOE/HUD INITIATIVE. MA	01	\$25,000	\$25,000	
CHEMAT TECHNOLOGY INC	FG03-93ER81570 233860-0001-0	07/09/94 NORTHRIDGE	CAPACITIVE ENERGY STORAGE USING HIGH SURFACE AREA TRANSITION CA	25	\$75,000	\$75,000	
CHEMICAL WASTE MANAGEMENT INC	AC21-92MC29105 181280-0002-0	07/07/94 ANDERSON	EM-VAC*TRAX-MOBIL VACUUM/ SC	03	\$501,401	\$501,401	TH92
CHERSKOV FLAYNIK & WASSERBAUER	AC02-92CH10536 224390-0001-9	09/24/94 CHANNAHON	SUPPORT SERVICES PATENT IL	11	\$63,000	\$50,000	R499
CHESHIRE TOWN OF PUBLIC SCHOOLS	FG41-93R191501 014960-0301-2	08/31/95 CHESHIRE	INITIAL AWARD. CT	05	\$129,250	\$47,395	
CHESTER COUNTY BD OF EDUCN	FG44-93R435341 014980-0001-0	09/30/95 HENDERSON	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN TN	07	\$30,735	\$15,367	
CHESTNUT HILL ACADEMY	FG43-94R364100 238560-0001-1	05/31/95 PHILADELPHIA	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT PA	02	\$7,970	\$3,985	
CHEVERUS HIGH SCHOOL	FG41-93R192511 230430-0001-3	06/30/95 PORTLAND	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT ME	01	\$8,441	\$7,597	
	FG41-94R192613	06/30/96 PORTLAND	FY'94 ICP AWARD. ME	01	\$22,076	\$19,868	
CHEVRON USA INC	SC91-94FE63054 015030-0004-4	11/01/94 HOUSTON	NOSR NATURAL GAS SALES CONTRACT ESTIMATED REVENUE: TX	08	\$0	\$4,011,43	\$0
CHICAGO CITY OF	FC02-94CE16071 015070-0001-4	07/31/95 CHICAGO	STUDIES IN URBAN ENERGY IL	01	\$941,000	\$941,000	
PLANNING DEPT	FC02-90CE27504 015070-0301-3	07/31/94 CHICAGO	RESEARCH IN ENERGY CONSERVA- TION FOR MUNICIPALITIES IL	01	\$5,920,389	\$5,920,389	
EDUCATION BOARD OF	FG45-93R551528 015070-0101-0	08/31/95 CHICAGO	ICP-NEW AWARD. IL	01	\$145,704	\$67,043

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
CHICAGO UNIVERSITY OF ARGONNE NATIONAL LAB-WEST		GM07-93ID11114 015130-1904-X	12/31/99 IDAHO FALLS	INEL FIRING RANGE USE AGREEMENT WITH ARGONNE NATIONAL LABORA	ID 02	\$0	\$0	
		FG02-92ER14244 015130-0002-0	07/15/96 CHICAGO	DEVELOPMENT OF SYNCHROTRON X-RAY MICRO-SPECTROSCOPIC	IL 01	\$500,738	\$358,427	
MEDICINE DEPT		FG02-86ER60408 015130-1402-1	12/31/94 CHICAGO	CORRELATION OF CHROMOSOME PATTERNS IN HUMAN LEUKEMIC CELLS	IL 01	\$2,824,039	\$2,824,039	
PHYSICS DEPT		FG02-86ER60437 015130-1102-2	01/31/96 CHICAGO	ELECTRON MICROSCOPE DEVELOPMENT	IL 01	\$3,053,385	\$2,703,635	
MOLECULAR GENETICS & CELL BIOL		FG02-86ER13546 015130-1602-4	06/04/96 CHICAGO	ORGANIZATION AND REGULATION OF THE GENES FOR NITROGEN	IL 01	\$861,130	\$766,130	
JAMES FRANCK INST		FG02-87ER13679 015130-1702-0	11/30/95 CHICAGO	QUANTUM DYNAMICS OF FAST CHEMICAL REACTIONS	IL 01	\$805,001	\$703,001	
PHYSICS DEPT		FG02-87ER13726 015130-1102-2	05/14/96 CHICAGO	FUNDAMENTALS AND TECHNIQUES OF NON-IMAGING OPTICS	IL 01	\$1,414,490	\$1,216,490	
BIOLOGICAL SCIENCES		FG02-88ER60678 015130-1302-5	04/14/97 CHICAGO	SPECIFICITY OF MUTATION INDUCED BY IONIZING RADIATION	IL 01	\$838,380	\$627,635	
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	05/14/97 CHICAGO	SIGNAL TRANSDUCTION IN PLANT DEVELOPMENT: CHEMICAL & BIOCHEM	IL 01	\$551,337	\$454,624	
		FG02-92ER25119 015130-0002-0	04/30/95 CHICAGO	STUDIES OF COMPLEXITY IN FLUID SYSTEMS	IL 01	\$445,500	\$445,500	
		FG02-92ER14305 015130-0002-0	06/14/95 CHICAGO	BOND SELECTIVE CHEMISTRY BEYOND THE ADIABOTIC	IL 01	\$323,000	\$323,000	
		FG02-94ER61840 015130-0002-0	05/31/97 CHICAGO	DEVELOPMENT OF DOPAMINE RECEPTOR RADIOPHARMACATICALS	IL 01	\$690,000	\$225,000	
RADIOLOGY DEPT		FG02-94ER61816 015130-1502-8	03/31/97 CHICAGO	METHODOLOGY FOR EVALUATION OF DIAGNOSTIC PERFORMANCE	IL 01	\$556,730	\$176,411	
		FG02-93ER61588 015130-0002-0	11/30/94 CHICAGO	DEVELOPEMNT OF GAMMA-EMITTING RECEPTOR-BINDING RADIO	IL 01	\$262,680	\$262,680	

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CHEMISTRY DEPT	FG02-93ER61655 015130-0002-0	01/31/97 CHICAGO	RECEPTOR - DNA BINDING TO	IL 01	\$1,030,000	TARGET AUGER ELECTRON \$405,000	
	AC22-91PC91056 015130-0402-6	03/26/96 CHICAGO	MOLECULAR CATALYTIC COAL LIQUID CONVERSION	IL 01	\$363,573	\$363,573	AG11
	FG45-90R520258 015130-0002-0	11/30/94 CHICAGO	ICP - NEW AWARD.	IL 01	\$238,890	\$119,444	
	FG45-92R540079 015130-0002-0	12/31/94 CHICAGO	ICP - NEW AWARD.	IL 01	\$523,760	\$261,879	
	FG45-93R551533 015130-0002-0	08/31/95 CHICAGO	ICP-NEW AWARD.	IL 01	\$127,015	\$62,873	
ARGONNE NATIONAL LAB	W-31109-ENG-38 015130-0101-9	09/30/94 LEMONT	OPERATION OF ARGONNE NATIONAL LABORATORY	IL 13	\$8,327,788,126	\$7,992,944,491	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	
CHILDREN'S HOSPITAL CORP	FG02-94ER61794 121400-0001-3	03/15/95 BOSTON	FIRST INTERNATIONAL WORKSHOP ON HUMAN CHROMOSOME 1	MA 09	\$10,915	\$10,915	
CHILE GOVERNMENT OF	FC02-94P010140 235770-0001-5	11/16/95 SANTIAGO	CHILE CLIMATE CHANGE COUNTY STUDY	00	\$30,000	\$26,500	
CHIPPEWA VALLEY HOSPITAL	FG45-93R551817 219760-0001-7	06/30/95 DURAND	ICP-NEW AWARD.	WI 03	\$96,840	\$48,420	
CHOCTAW COUNTY MEDICAL CENTER	FG44-92R435108 223170-0001-4	09/30/94 ACKERMAN	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD	MS 01	\$5,258	\$3,155	
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 220670-0001-2	09/30/95 MURFREESBORO	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN	NC 01	\$8,920	\$6,467	

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
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	
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	\$3,282,339	\$3,282,339	C219
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	FG45-93R551761 015600-0101-1	05/31/95 CINCINNATI	ICP-NEW AWARD. OH	01	\$160,113	\$80,056	
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	12/31/94 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	\$1,358,000	
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	

AWARDEE NAME		BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
NUCLEAR ENGINEERING DEPT	FG02-93ER75916	09/29/94					
	015630-0001-6	CINCINNATI					
	FG09-94SR18424	03/17/95					
	015630-1001-1	CINCINNATI					
AMER INST FOR POLLUTION PREV	FG22-93PC93220	09/08/96					
	015630-0001-6	CINCINNATI					
ENGINEERING COLLEGE OF	FG45-94R530284	03/31/99					
	015630-1201-4	CINCINNATI					
NUCLEAR ENGINEERING DEPT	FG45-90R520006	09/30/94					
	015630-0001-6	CINCINNATI					
NUCLEAR ENGINEERING DEPT	FG34-94RF00879	05/04/95					
	015630-0901-3	CINCINNATI					
NUCLEAR ENGINEERING DEPT	FG22-94PC94410	06/09/95					
	015630-1001-1	CINCINNATI					
CINCINNATI WATER WORKS	FG34-94RF00938	06/09/95					
	015630-0001-6	CINCINNATI					
CINTICHEM INC	FG09-94SR18455	06/15/95					
	015630-1001-1	CINCINNATI					
CITIZENS BAPTIST MEDICAL CTR	AC05-940R22165	06/30/04					
	236910-0001-0	CINCINNATI					
CITIZENS HOSPITAL ASSOCIATION	FC01-92NE37990	11/27/96					
	216730-0001-0	TUXEDO PARK					
CITIZENS HOSPITAL ASSOC	FG44-93R435292	08/31/95					
	230750-0101-5	TALLADEGA					
CITY COLLEGE OF NEW YORK	FG44-92R435023	08/15/94					
	015720-0002-3	TALLADEGA					
CHEMICAL ENGINEERING DEPT	AC22-90PC90052	09/29/94					
	015740-0201-5	NEW YORK					

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CITY COLLEGES OF CHICAGO	FG45-93R551532	08/31/95	ICP-NEW AWARD.				
TRUMAN COLLEGE	222630-0301-0	CHICAGO	IL	07	\$159,747	\$67,044	
MALCOLM X COLLEGE	FG45-93R551531	08/31/95	ICP-NEW AWARD.				
	222630-0201-4	CHICAGO	IL	07	\$182,175	\$67,044	
RICHARD J DALEY COLLEGE	FG45-93R551530	08/31/95	ICP-NEW AWARD.				
	222630-0101-8	CHICAGO	IL	07	\$103,909	\$51,954	
WILBUR WRIGHT COLLEGE	FG02-93CH10586	10/31/96	ENVIRONMENTAL TECHNICIAN PROGRAM				
	222630-0401-7	CHICAGO	IL	05	\$2,816,000	\$1,491,000	
CITY UNIV OF NEW YORK RES FDN	FG02-86ER45265	07/31/94	DIRECT SYNTHESIS AND OPTIMIZATION OF FE-BASED, RARE EARTH, T				
PHYSICS DEPT	098370-0102-X	FLUSHING	NY	08	\$1,007,928	\$1,007,928	
PHYSICS DEPT	FG02-93ER14327	02/29/96	STOCHASTIC TRANSPART IN HETEROGENOUS FLOWS AND				
	098370-0101-1	NEW YORK	NY	16	\$375,000	\$246,250	
PHYSICS DEPT	FG02-92ER40698	01/15/95	EXPERIMENTAL INVESTIGATION OF STRONG INTERACTIONS IN				
	098370-0001-5	NEW YORK	NY	06	\$572,000	\$572,000	
PHYSICS DEPT	FG02-92ER12121	11/14/94	SOLAR DETOXIFICATION FO 9 QUATIC SYSTEMS WITH POROUS				
	098370-0101-1	NEW YORK	NY	16	\$372,662	\$372,662	
PHYSICS DEPT	FG02-84ER45058	10/31/94	CONDUCTION AND PROPAGATION IN DISORDERED SYSTEMS				
	098370-0101-1	NEW YORK	NY	17	\$1,258,686	\$1,030,533	
PHYSICS DEPT	FG02-84ER45132	02/29/96	DYNAMICS OF FLUID SURFACES ANDTHE CRYSTAL MEET INTERFACE				
	098370-0101-1	NEW YORK	NY	16	\$1,327,414	\$1,216,174	
PHYSICS DEPT	FG02-84ER45153	11/30/95	MAGNETIC PROPERTIES OF DOPED SEMICONDUCTORS				
	098370-0101-1	NEW YORK	NY	17	\$1,098,286	\$1,010,736	
INST OF APPLIED CHEMICAL PHYS	FG02-88ER13822	10/31/96	TOPICS IN PHYSICO-CHEMICAL HYDRODYNAURIES				
	098370-0601-3	NEW YORK	NY	15	\$973,213	\$744,050	
PHYSICS DEPT	FG02-90ER14139	10/31/94	THE RHEOLOGY OF CONCENTRATED SUSPENSION				
	098370-0101-1	NEW YORK	NY	06	\$382,489	\$382,489	
PHYSICS DEPT	FG02-91ER40645	05/31/97	STUDY OF RELATIVISTIC HEAVY ION COLLISIONS & SEARCH FOR A QU				
	098370-0101-1	NEW YORK	NY	06	\$313,000	\$198,000	
PHYSICS DEPT	FG02-91ER54131	01/14/95	A NON-GEOMETRICAL OPTICS STUDYOF WAVE PROPAGATION.				
	098370-0001-5	NEW YORK	NY	06	\$94,996	\$94,996	
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	

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			VENDOR ID	CITY	STATE	CONG DIST	OBLIGS TO DATE
DIVISION							P/S
	FG02-93ER95487	04/15/96	098370-0001-5	NEW YORK	NY	19	STATICS AND DYNAMICS OF THE MAGNETIC FLUX IN HIGH- \$104,631 \$68,707
	FG03-87SF17228	09/29/95	098370-0001-5	NEW YORK	NY	18	NEW GRANT AWARD FOR OMI PROGRAM \$1,450,007 \$437,005
	FG05-93ER79228	08/31/95	098370-0001-5	NEW YORK	NY	15	1993 UNIVERSITY INSTRUMENTATION PROGRAM - PARTICLE VELOCITY \$156,680
CLAFLIN COLLEGE	FG09-88SR18048	06/01/95	015830-0001-1	ORANGEBURG	SC	02	STUDENT SCIENCE ENRICHMENT PROGRAM \$300,667 \$286,021
CLAIBORNE COUNTY HOSPITAL	FG44-81R430958	12/31/94	015840-0001-5	PORT GIBSON	MS	04	GRANT PROGRAM FOR SCHOOLS, HOSPITALS, BUILDINGS OWNED BY \$95,548 \$56,776
	FG44-93R435321	09/30/95	015840-0002-3	TAZEWELL	TN	04	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN \$105,000 \$52,500
CLARK ATLANTA UNIVERSITY ENGINEERING DIVISION	FG02-86CHI0299	08/31/94	190950-0101-6	ATLANTA	GA	05	DESIGN AND CONSTRUCTION OF THEGRADUATE RESEARCH CENTER FOR \$23,000,000 \$22,830,000
	FC04-90AL66158	09/29/95	190950-0001-X	ATLANTA	GA	05	HBCU/MI ENVIRONMENTAL TECHNOLOGY AND WASTE MANAGEMENT \$48,769,901 \$19,287,689
	FG05-93ER79219	08/31/95	190950-0001-X	ATLANTA	GA	05	1993 UNIVERSITY INSTRUMENTATION PROGRAM - MOBILE OBSERVATIO \$274,058 \$274,058
	FG05-93ER79237	08/31/95	190950-0001-X	ATLANTA	GA	05	1993 UNIVERSITY INSTRUMENTATION PROGRAM - HIGH-FIELD NUCLEAR \$259,557 \$259,557
CHEMISTRY DEPARTMENT	FG22-92MT92017	09/30/95	190950-0601-8	ATLANTA	GA	05	SIMULTANEOUS SO2/NOX ABATEMENTUSING ZEOLITE-SUPPORTED COPPE \$199,075 \$199,075
CLARK COUNTY OF CIVIL DEFENSE	GM07-93IDI11129	07/02/98	015940-0403-X	DUBOIS	ID	02	MOU TO MAINTAIN EQUIPMENT & PERSONNEL FOR THE PURPOSE OF PRO \$0 \$0
SHERIFF	GM07-93IDI11130	07/02/98	015940-0503-6	DUBOIS	ID	02	MOU TO MAINTAIN EQUIPMENT & PERSONNEL FOR THE PURPOSE OF PRO \$0 \$0
SCHOOL DISTRICT	FG08-93NV11318	01/21/95	015940-0101-4	LAS VEGAS	NV	01	JASON PROJECT. \$436,500 \$436,500
SCHOOL DISTRICT	FG08-93NV11370	10/08/94	015940-0101-4	LAS VEGAS	NV	01	STEP PROJECT ON ACCT-MATH, SCIENCE AND TECHNOLOGY TEACHER TR \$75,877 \$42,727
	FG08-93NV11371	10/08/94					STEP PROJECT ON ACCT-SPECIAL SERVICES AND OUTREACH FOR UNDEE

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SCHOOL DISTRICT	015940-0101-4	LAS VEGAS	NV	01	\$36,379	\$29,919	
SCHOOL DISTRICT	GM08-91NV11412 015940-0101-4	11/27/95 LAS VEGAS	NV	01	\$0	\$0	MOU TO IMPLEMENT A COOPERATIVE EFFORT AT REACHING NATIONAL E
SCHOOL DISTRICT	FG08-93NV11455 015940-0101-4	09/30/94 LAS VEGAS	NV	01	\$115,000	\$30,000	EDUCATIONAL OUTREACH TO SUPPORT THE WHITNEY MESA EDUCATIONAL
SCHOOL DISTRICT	FG49-93R915002 015940-0101-4	05/31/95 LAS VEGAS	NV	02	\$327,201	\$163,596	CYCLE 15 ICP GRANT AWARD
SCHOOL DISTRICT	FG49-94R916000 015940-0101-4	05/31/96 LAS VEGAS	NV	01	\$42,200	\$21,100	CYCLE 16 ICP GRANT APPLICATION
SCHOOL DISTRICT	FG49-94R916001 015940-0101-4	05/31/96 LAS VEGAS	NV	01	\$221,650	\$102,212	CYCLE 16 ICP GRANT APPLICATION
CLARK DONALD ASSOC	AC65-90WL02572 015950-0001-1	01/09/95 LAS VEGAS	NV	01	\$1,197,268	\$1,197,268	R699 ADMIN SUPPORT SERV.
CLARK UNIVERSITY	FG02-93ER14388 016010-0001-4	09/14/94 WORCESTER	MA	03	\$198,796	\$66,733	NOVER ALUMINUM AND SULFUR BATTERIES
	FG09-94SR18414 016010-0001-4	02/02/95 WORCESTER	MA	03	\$0	\$0	USED ENERGY RELATED LABORATORY EQUIPMENT
CHEMISTRY DEPT	FG02-88ER40417 016010-0102-9	01/31/97 UPTON	NY	01	\$1,119,000	\$784,000	NUCLEAR STRUCTURE RESEARCH AT THE HIGH FLUX BEAM REACTOR
CLARKE COLLEGE	FG47-93R707027 112110-0001-X	08/31/94 DUBUQUE	IA	02	\$14,000	\$7,000	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS
CLARKSON UNIVERSITY	FG02-86ER13552 016060-0101-9	11/30/95 POTSDAM	NY	13	\$509,404	\$445,284	ANALYSIS AND COMPUTER TOOLS FOR SEPARATION PROCESSES
CHEMICAL ENGINEERING DEPT	FG02-88ER13919 016060-0101-9	05/31/97 POTSDAM	NY	30	\$564,981	\$428,147	DROPLET MOTION IN NUMERICALLY SIMULATED TURBULENCE
CHEMICAL ENGINEERING DEPT	FG02-90ER61029 016060-0101-9	04/30/96 POTSDAM	NY	30	\$1,040,000	\$865,050	STUDY OF THE ATMOSPHERIC CHEMISTRY OF RADIO PROGENY IN
CHEMISTRY DEPT	FG02-94ER61784 016060-0501-4	01/31/96 POTSDAM	NY	26	\$20,132	\$5,785	ORGANIZATION & OPERATION OF THE 6TH INTERNATIONAL SYMPOSIUM
	FG22-91PC91297	09/12/94					A COMPUTATIONAL MODEL FOR COAL TRANSPORT AND COMBUSTION

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
	016060-9001-2	POTSDAM	NY	30	\$301,130	\$200,000
	FG22-91PC91298	09/10/94				
	016060-0001-2	POTSDAM	NY	30	\$283,690	\$200,000
	FG22-94PC94213	08/31/97				
	016060-0001-2	POTSDAM	NY	26	\$331,600	\$200,000
CLAYTON PUBLIC SCHOOLS	FG46-94R613649	12/31/95				
	185100-0001-8	CLAYTON	NM	03	\$27,704	\$13,852
CLD TECHNOLOGY INC	FG01-90CE15415	08/24/94				
	016160-0001-5	VENTURA	CA	19	\$79,200	\$79,200
CLEMSON UNIVERSITY	FG05-93ER45483	05/31/97				
	016240-0001-0	CLEMSON	SC	03	\$676,205	\$308,723
	FG09-89ER13989	02/15/95				
	016240-0001-0	CLEMSON	SC	03	\$601,144	\$471,872
	FG09-93SR18348	08/01/94				
	016240-0001-0	CLEMSON	SC	03	\$0	\$0
SC ENERGY RESEARCH & DEV CTR	FC21-92MC29061	03/30/97				
	016240-0301-X	CLEMSON	SC	03	\$10,970,799	\$6,470,799
CLEVELAND AREA HOSPITAL	FG46-92R613540	10/31/94				
	211160-0001-6	CLEVELAND	OK	05	\$30,888	\$15,444
CLEVELAND CATHOLIC DIOCESE	FG45-90R520032	11/30/94				
	184390-0001-4	CLEVELAND	OH	20	\$107,438	\$52,916
	FG45-91R530120	11/30/94				
	184390-0001-4	CLEVELAND	OH	19	\$131,033	\$65,516
CLEVELAND ELEC ILLUMINATING CO	CR01-85RW00046	03/15/30				
	124500-0001-1	CLEVELAND	OH	20	\$0	\$0
CLEVELAND STATE UNIVERSITY	FG45-92R540187	07/31/94				
	016360-0001-0	CLEVELAND	OH	21	\$250,653	\$90,805

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
CLIFTON SPRINGS HOSP & CLINIC	FG42-92R243815 129420-0001-5	07/31/94 CLIFTON SPRINGS	NY	30	\$697,350	\$228,776	
CLINCH RIVER ENV STUDIES ORG	FG05-930R22105 227670-0001-5	04/06/96 OAK RIDGE	TN	03	\$180,000	\$120,000	
CLINTON COUNTY OF EDUCATION BOARD OF	FG44-93R435313 231940-0101-9	09/30/95 ALBANY	KY	01	\$22,498	\$11,249	
CLINTON FRAME SHOP	AB01-93AD69199 016460-0001-3	08/13/94 BRANDYWINE	MD	04	\$0	\$0	9999
CLOUDCROFT MUNICIPAL SCHOOLS	GM04-93A184100 231020-0001-0	07/01/98 CLOUDCROFT	NM	02	\$0	\$0	
CLOVERDALE SCHOOL DIST #144	FG51-92R020151 208170-0001-1	08/30/94 TURNER	OR	05	\$18,187	\$12,366	
CNG RESEARCH CO	AC21-92MC29470 016580-0002-1	05/31/95 PITTSBURGH	PA	14	\$745,182	\$662,473	AG22
COAHOMA JUNIOR COLLEGE	FG03-875F17231 016590-0001-7	08/31/95 CLARKSDALE	MS	02	\$674,760	\$229,080	
COAL TECH CORP	FR22-93PC93302 106430-0001-1	02/27/11 MERION PARK	PA	13	\$0	\$0	
	AC22-91PC91162 106430-0001-1	09/29/95 MERION PARK	PA	13	\$2,038,041	\$1,441,000	AG11
COAL TECHNOLOGY RESEARCH CORP	AC21-87MC24116 203200-0001-X	03/27/95 BRISTOL	VA	09	\$5,946,475	\$5,780,740	AG22
	AC22-90PC90177 203200-0001-X	12/31/94 BRISTOL	VA	09	\$4,531,726	\$4,531,726	AG11
COAST ENERGY GROUP	SC92-93FE63085 234220-0001-1	09/30/94 WATSONVILLE	CA	17	\$0	\$0	

NPR 1 NATURAL GAS LIQUIDS SALES CONTRACT FEST. REV: \$3463,63

AWARDEE NAME	DIVISION	BIN	VENDOR ID	COMPL DATE	CITY	DESCRIPTION OF WORK			
						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
COAST GAS INC		SC92-93FE63086 112140-0003-7	09/30/94 WATSONVILLE			CA	17	NPR- LIQUID PRODUCTS SALE ESTIMATED CONTRACT AMOUNT: \$351841 \$0	\$0
COASTLINE LTD		AB01-93AD63020 157950-0001-9	09/30/94 ALEXANDRIA			VA	08	BPA FOR CLEANING SUPPLIES AND CHEMICALS \$0	\$0 7930
COBRE SCHOOLS		GM04-93AL84068 226910-0001-X	11/24/97 SILVER CITY			NM	02	SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE \$0	\$0
COFFEE REGIONAL HOSPITAL		FG44-91R434688 210680-0001-5	09/01/94 DOUGLAS			GA	08	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$25,000	\$17,500
COLBERT COUNTY HOSPITAL BOARD HELEN KELLER HOSPITAL		FG44-92R435024 222460-0101-3	08/15/94 SHEFFIELD			AL	05	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$99,349	\$49,674
COLD SPRING HARBOR LAB		FG02-91ER61190 016900-0001-5	02/28/97 COLD SPRING HARBOR			NY	03	A COMPUTER SYSTEM FOR ACCESS TO DISTRIBUTED GENOME MAPPING \$2,358,384	\$1,387 798
		FG02-91ER20047 016900-0001-5	08/14/94 COLD SPRING HARBOR			NY	03	SUPPRESSION OF MUTATIONS GENERATED BY MU TRANSPOSONS IN MAIZ \$219,000	\$219,000
		FG02-94ER61838 016900-0001-5	04/30/95 COLD SPRING HARBOR			NY	03	59TH COLD SPRING HARBOR LAB. SYMPOSIUM "MOLECULAR GENETICS \$9,700	\$9,700
		FG02-94ER61786 016900-0001-5	01/31/95 COLD SPRING HARBOR			NY	03	DISCUSSION MEETING: HUMAN POPULATION GENETICS WITH \$5,000	\$5,000
		FG02-93ER61709 016900-0001-5	09/14/94 COLD SPRING HARBOR			NY	03	COLD SPRING HARBOR COURSE IN MACROMOLECULAR \$15,000	\$15,000
		FG02-94ER61811 016900-0001-5	03/31/95 NEW YORK			NY	03	HUMAN GENETICS FOR NONSCIENTIST: PRACTICAL WORK- \$68,638	\$66,579
COLEGIO PONCENO		FG44-92R435127 164300-0001-X	09/30/94 PONCE			PR	01	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$23,479	\$11,739
COLEGIO SAN ALBERTO MAGNO		FG44-92R435128 132840-0001-1	09/30/94 BAYAMON			PR	01	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$23,600	\$11,800
COLEGIO SAN VICENTE FERRER		FG44-93R435410	09/30/95					SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN	

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	179240-0002-X	BAYAMON	PR	01	\$22,248	\$11,124	
COLEGIO SANTO DOMINGO	FG44-92R435129 100200-0001-4	09/30/94 BAYAMON	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD	PR	01	\$16,800	\$8,400
COLEMAN RESEARCH CORP EARTH SCIENCES	AC21-92MC28135 224170-0101-2	08/23/94 DENVER	FRACTURE DETECTION, MAPPING, AND ANALYSIS OF NATURALLY	CO	01	\$883,909	\$883,909 AG22
	AC21-92MC29106 224170-0002-4	08/28/94 LAUREL	EM-GEOPHYSICAL DATA FUSION FOR SUBSURFACE IMAGING	MD	05	\$1,096,478	\$1,078,360 AH93
	AC01-93EW10279 224170-0003-2	01/18/98 FAIRFAX	TECHNICAL AND PROGRAM SUPPORT SERVICES FOR THE OFFICE OF	VA	10	\$47,996,145	\$34,737,011 R425
DIGITAL SIGNAL	AC21-93MC30176 224170-0205-1	07/12/94 SPRINGFIELD	EM RESEARCH ENTITLED "3 DIMENSIONAL INTEGRATED	VA	08	\$434,554	\$434,554 AH93
COLLABORATIVE RESEARCH INC RESEARCH & DEVELOPMENT	FG02-92ER61399 217800-0101-0	03/14/95 BEDFORD	CHIMERA-FREE, HIGH COPY NUMBER YAC LIBRAIRES ADN EFFICIENT	MA	08	\$912,790	\$912,790
	FG02-93ER81608 217800-0002-2	07/17/94 WALTHAM	NON-RADIOACTIVE SELECTION SYSTEM BASED ON ENZYME	MA	07	\$75,000	\$75,000
COLORADO CENTER FOR ENVIR MGMT TECH & REGULATORY INTEGRATION	FG34-91RF00117 211870-0101-5	07/07/96 GOLDEN	DEV & IMPLEMENT PROGRAMS TO BRING WASTE PREVENTION, REDUCTI	CO	05	\$6,780,000	\$6,780,000
COLORADO LOCAL INITIATIVE GRP	FG34-92RF00475 223440-0001-1	08/06/96 BROOMFIELD	IMPACT ASSISTANCE FOR RF WORK-ERS. VENDORS & LOCAL BUSINESS	CO	05	\$1,747,489	\$1,747,489
COLORADO PUBLIC SERVICE CO	SC07-79ID01370 017170-0002-9	12/31/97 PLATTEVILLE	RECEIVE & STORE SPENT HTGR FUEL ELEMENTS	CO	04	\$0	\$0
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	02/28/95 GOLDEN	FUNDAMENTAL OPTICAL STUDIES OF COMPETITIVE ADSORPTION AND	CO	05	\$954,631	\$954,631
PHYSICS DEPT	FG02-88ER53276 017190-1101-X	08/14/94 GOLDEN	FUSION GAMMA RAY DIAGNOSTICS OF ALPHA PARTICLE PRODUCTION	CO	05	\$203,952	\$203,952
	FG02-89ER14079	01/31/95	COMPUTATIONAL METHODS FOR IMPROVING THE RESOLUTION OF				

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
GEOPHYSICS DEPT	017190-1601-1	GOLDEN	CO	05	\$683,846	\$683,846	
CHEMICAL ENGINEERING	FG02-92ER14294 017190-1301-2	07/31/95 GOLDEN	CO	05	\$347,554	\$225,832	
	FG03-93ER40789 017190-0001-8	04/30/96 GOLDEN	CO	05	\$293,000	\$193,000	
	FG03-93ER14363 017190-0001-8	07/31/95 GOLDEN	CO	06	\$171,308	\$171,308	
CHEMICAL ENG & PETROLEUM	FG06-94RL12760 017190-1701-8	02/06/95 GOLDEN	CO	06	\$0	\$0	
	FG09-94SR18381 017190-0001-8	10/17/94 GOLDEN	CO	05	\$0	\$0	
CHEMICAL ENGINEERING	FG34-94RF00781 017190-1301-2	02/06/95 GOLDEN	CO	06	\$0	\$0	
	FG21-92MC29248 017190-0001-8	05/18/96 GOLDEN	CO	05	\$150,000	\$120,000	
PETROLEUM ENGINEERING	AC22-93BC14891 017190-1901-0	09/28/96 GOLDEN	CO	05	\$944,364	\$753,266	AG11
COLORADO STATE OF HEALTH DEPT	FC04-82AL16257 017200-0101-4	09/30/94 DENVER	CO	01	\$279,701,843	\$15,412,807	
HEALTH DEPT	FC34-79AL11209 017200-0101-4	09/30/94 DENVER	CO	01	\$12,565,836	\$9,860,836	
HEALTH DEPT	FG34-92RF00349 017200-0101-4	09/30/94 DENVER	CO	01	\$6,815,653	\$6,815,653	
HEALTH DEPT	FG34-93RF00672 017200-0101-4	09/30/94 DENVER	CO	01	\$408,269	\$408,269	
ENERGY CONSERVATION OFFICE OF	FG48-92R801773 017200-0801-9	08/31/94 DENVER	CO	01	\$40,551	\$21,911	
	FG48-90R801741 017200-0001-8	09/30/94 DENVER	CO	01	\$181,685	\$90,750	
LOCAL AFFAIRS DEPT	FG48-94R801800 017200-0401-3	03/31/95 DENVER	CO	01	\$5,464,158	\$5,464,158	
	FG48-93R810499	09/30/95					

NICE 3 - TECHNOLOGY TRANSFER OF RADIATION-CURED COATING FOR

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
ENERGY CONSERVATION OFFICE OF	017200-0801-9	DENVER	CO	01	\$436,000	\$218,000	
ENERGY CONSERVATION OFFICE OF	FG48-92R801774 017200-0801-9	08/31/95 DENVER	CO	01	\$1,177,242	\$604,473	AWARD CYCLE XIV ICP COORDINATING AGENCY GRANT
HEALTH DEPT	FG34-92RF00215 017200-0101-4	06/30/96 DENVER	CO	01	\$826,289	\$826,289	OVERSIGHT ASSESSMENT & REMED. BY DOE @ RFO-PER IA BTWN
ENERGY CONSERVATION OFFICE OF	FG48-93R801775 017200-0801-9	05/31/96 DENVER	CO	01	\$1,096,132	\$567,535	AWARD CYCLE XV ICP COORDINATING AGENCY GRANT
	GM04-74AL38651 017200-0005-0	09/30/99 GOLDEN	CO	05	\$0	\$0	TO ACQUIRE A BUFFER ZONE SURROUNDING THE PLANT FOR SAFETY
	GM04-85AL38773 017200-0004-2	09/30/99 ALBUQUERQUE	NM	01	\$0	\$0	IMPLEMENTATION OF THE URANIUM MILL TAILINGS REMEDIAL
	GM04-79AL38637 017200-0004-2	09/30/99 ALBUQUERQUE	NM	01	\$0	\$0	DOE PROVIDES ASSISTANCE TO THE STATE OF COLORADO IN ITS
COLORADO STATE UNIVERSITY AGRICULTURAL & CHEM ENG DEPT	FG02-92ER61363 017210-0101-8	11/30/94 FORT COLLINS	CO	04	\$501,829	\$501,829	THE USE OF ARM DATA TO TEST AN IMPROVED PARAMETERIZATION OF
	FG02-89ER69027 017210-0001-1	09/14/95 FORT COLLINS	CO	04	\$1,023,692	\$827,532	THE ROLE OF FLOODS IN CO-2 INDUCED CLIMATE CHANGE
ATMOSPHERIC SCIENCE DEPT	FG02-91ER61218 017210-0301-0	08/31/94 FORT COLLINS	CO	04	\$327,501	\$327,501	DEVELOPMENT OF AN ADVANCED FINITE-DIFFERENCE ATMOSPHERIC GEN
	FG36-86SF16306 017210-0001-1	08/31/94 FORT COLLINS	CO	04	\$3,090,583	\$2,806,669	TESTING, EVALUATION AND OPTIMIZATION OF SOLAR HEATING AND CO
	FG02-92ER61440 017210-0001-1	07/31/95 FORT COLLINS	CO	04	\$173,636	\$112,984	PARAMETERIZATIONS IN HIGH RESOLUTION ISOPYCNAL WIND-
	FG02-92ER14301 017210-0001-1	08/31/95 FORT COLLINS	CO	04	\$344,050	\$234,050	PHOTOINDUCED CHARGE SEPARATION IN LINKED DONOR-CHROMOPHORE-
	FG02-92ER14308 017210-0001-1	12/14/95 FORT COLLINS	CO	04	\$325,000	\$221,430	IN SITU SCANNING MICROSCOPY IMAGING OF DYE SENSITIZATION
	FG03-94ER61772 017210-0001-1	11/30/96 FORT COLLINS	CO	04	\$430,000	\$116,400	ON THE FUNDAMENTAL ROLE OF DAY VERSUS NIGHT RADIATION DIFFER
	FG03-94ER61748 017210-0001-1	11/30/96 FORT COLLINS	CO	04	\$724,201	\$200,379	A MODELING AND REMOTE SENSING STUDY OF THE RADIATIVE HEATING
	FG03-94ER61749	10/31/96					EXPLICIT SIMULATION AND PARAMETERIZATION OF MESOSCALE CONVEC

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
	017210-0001-1	FORT COLLINS	CO	04	\$638,063	\$194,000	
CHEMISTRY DEPT	FG03-94ER14405	10/31/96					
	017210-0401-7	FORT COLLINS	CO	04	\$357,000	\$112,035	
CHEMISTRY & CHEMICAL ENG	FG03-93ER14341	03/31/96					
	017210-2301-1	FORT COLLINS	CO	04	\$313,000	\$190,500	
	FG03-93ER40788	04/14/96					
	017210-0001-1	FORT COLLINS	CO	04	\$1,130,000	\$682,400	
	FG03-93ER61601	03/14/96					
	017210-0001-1	FORT COLLINS	CO	04	\$406,615	\$263,511	
	FG03-93ER14369	11/30/95					
	017210-0001-1	FORT COLLINS	CO	04	\$259,912	\$115,512	
	FG22-93PC93206	08/31/96					
	017210-0001-1	FORT COLLINS	CO	04	\$199,935	\$199,935	
	FG48-91R801748	07/31/94					
	017210-0001-1	FORT COLLINS	CO	04	\$82,830	\$41,415	
COLORADO UNIVERSITY OF	FG02-85ER53207	10/31/94					
	017220-0001-5	BOULDER	CO	02	\$530,600	\$489,600	
CHEMISTRY DEPT	FG02-85ER13451	07/31/95					
	017220-0401-0	BOULDER	CO	02	\$703,245	\$613,713	
PHYSICS DEPT	FG02-86ER40269	02/14/95					
	017220-1201-3	BOULDER	CO	02	\$4,801,000	\$4,681,000	
ASTROPHYSICAL PLANET & ATMOS	FG02-86ER40302	04/30/95					
	017220-1901-8	BOULDER	CO	02	\$1,104,000	\$1,094,000	
ASTROPHYSICAL PLANET & ATMOS	FG02-87ER53244	11/23/94					
	017220-1901-8	BOULDER	CO	02	\$730,769	\$715,919	
	FG02-90ER61019	07/14/94					
	017220-0001-5	BOULDER	CO	02	\$459,633	\$459,633	
GEOLOGICAL SCIENCES DEPT	FG02-92ER14233	12/31/94					
	017220-2001-6	BOULDER	CO	02	\$183,926	\$183,926	
	FG02-91ER40672	10/31/94					
	017220-0001-5	BOULDER	CO	02	\$5,449,900	\$5,449,900	
	FG03-94ER61825	03/31/95					

SYMPOSIUM ON HUMAN GENOME PROJECT

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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	CO	02	\$3,500	\$3,500	
ASTROPHYSICS	017220-0001-5	BOULDER	NEW GRANT -	THEORETICAL	NUCLEAR PHYSICS		
	FG03-93ER40774	01/31/96	CO	02	\$570,000	\$375,000	
	017220-0001-5	BOULDER	MECHANISTIC ASPECTS OF	PHOTOCONVERSION AT	SEMICONDUCTOR-LIQU		
	FG03-94ER14434	03/14/97	CO	02	\$310,000	\$106,700	
	017220-0001-5	BOULDER	TIME-RESOLVED FTIR EMISSION STUDIES OF LASER PHOTOFRAGMENTAT				
	FG03-94ER14433	03/31/97	CO	02	\$315,000	\$103,000	
	017220-0001-5	BOULDER	ANALYSIS & DEVELOPMENT OF INTERMEDIATE MODELS OF ATMOSPHERIC				
	FG03-94ER25194	01/14/96	CO	02	\$108,500	\$56,745	
	017220-0001-5	BOULDER	SEISMIC ABSORPTION AND MODULUSMEASUREMENTS IN POROUS ROCKS				
	FG03-94ER14419	12/31/96	CO	02	\$408,107	\$145,369	
	017220-0001-5	BOULDER	TOWARDS THE UNDERSTANDING AND PARAMETERIZATION OF HIGH LATIT				
	FG03-94ER61771	11/30/96	CO	02	\$637,333	\$194,678	
	017220-0001-5	BOULDER	IMPACT OF AIR-SEA INTERACTION ON TROPICAL CLOUD LIFE-CYCLES				
	FG03-94ER61770	11/30/96	CO	02	\$651,136	\$202,496	
	017220-0001-5	BOULDER	PHYSICS OF CORRELATED SYSTEMS				
FG03-94ER14413	11/30/96	CO	02	\$328,744	\$101,904		
017220-2501-8	BOULDER	TWO-DIMENSIONAL SYNTHESIS: UL TRATHIN POROUS MEMBRANES					
FG03-94ER12141	11/30/96	CO	02	\$900,000	\$291,000		
017220-0001-5	BOULDER	NEW APPROACHES TO RECOGNIZING FUNCTIONAL DOMAINS IN BIOLOGIC					
FG03-93ER61606	03/31/96	CO	02	\$315,141	\$202,399		
017220-0001-5	BOULDER	THERMOHALINE CIRCULATIONS AND GLOBAL CLIMATE CHANGE					
FG03-93ER61646	07/14/95	CO	02	\$165,000	\$165,000		
017220-0001-5	BOULDER	NEW GRANT - "LASER PHOTOELECTRON SPECTROSCOPY OF IONS" P.I.					
FG03-93ER14364	07/31/96	CO	02	\$359,202	\$141,641		
017220-0001-5	BOULDER	GLACIER CALVING, DYNAMICS, ANDSEA LEVEL					
FG03-93ER61689	08/31/94	CO	02	\$634,181	\$214,107		
017220-0001-5	BOULDER	DEVELOPMENT OF AN ECONOMICAL PROCESS TO CONVERT NATURAL GAS					
FG21-90MC27115	07/18/94	CO	02	\$684,797	\$684,797		
017220-0301-4	BOULDER	NUMERICAL METHODS FOR SOME STRUCTURED MATRIX ALGEBRA PROBLEM					
FG03-94ER25215	05/31/96	CO	02	\$97,000	\$97,000		
017220-0001-5	BOULDER	CONFIRMATORY ANALYSIS OF SAGE-I AND -II DATA IN RESPONSE TO					
FG03-94ER61856	06/30/97	CO	02	\$649,832	\$216,623		
017220-0001-5	BOULDER						

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COMPUTATIONAL MATHEMATICS	FG03-94ER61857 017220-0001-5	06/30/96 BOULDER	TREND ANALYSIS OF OZONE AND ULTRAVIOLET-B RADIATION	CO 02	\$374,865	\$193,981	
	FG03-94ER25217 017220-0001-5	06/30/95 BOULDER	FAST ALGORITHMS FOR TRANSPORT MODELS	CO 02	\$178,157	\$85,260	
	FG03-93ER25165 017220-2402-X	05/31/96 DENVER	NEW GRANT - "FAST ALGORITHMS FOR TRANSPORT MODELS." P.I. -	CO 01	\$278,958	\$98,164	
	GM04-81AL38643 017220-0004-X	09/30/99 ALBUQUERQUE	TO PROVIDE REASONABLE FACILITIES FOR THE TREATMENT AND CARE	NM 01	\$0	\$0	
COLORADO-UTE ELEC ASSOC INC	FC21-89MC25137 017250-0002-4	10/18/11 NUCLA	COOPERATIVE AGREEMENT	CO 03	\$54,087,000	\$19,920,000	
COLUMBIA BASIN CMTY COLLEGE COLUMBIA BASIN COLLEGE FDN	FG06-94RL12731 162630-0101-1	12/02/94 PASCO	ENVIRONMENTAL SCIENCE SCHOLARSHIP ENDOWMENT	WA 04	\$40,000	\$40,000	
	FG06-93RL12691 162630-0001-5	09/30/94 PASCO	SUPPORT FOR HAZARDOUS MATERIALS MANAGEMENT CURRICULUM	WA 04	\$129,000	\$129,000	
COLUMBIA COUNTY HOSP DIST #1 MEDICAL LOGISTICS	FG51-92R020117 196200-0101-X	10/31/94 DAYTON	CYCLE 14 ECM AWARD.	WA 05	\$51,733	\$25,866	
COLUMBIA GAS OF PENNSYLVANIA	AC22-89PC89476 017320-0002-6	09/18/94 PITTSBURGH	NATURAL GAS SERVICE TO BUILDINGS 900,901,902,903,920,921,&	PA 18	\$297,000	\$297,000	S111
COLUMBIA GRAPHICS CORP	AB01-94AD25696 017360-0001-2	06/30/95 BELTSVILLE	BPA FOR GRAPHICS ARTS	MD 05	\$0	\$0	T001
COLUMBIA SERVICES GROUP INC	AC01-92DP30458 202710-0003-1	08/23/95 GERMANTOWN	TECHNICAL AND ANALYTICAL SUPPORT SERVICES FOR THE OFFICE OF	MD 08	\$6,682,460	\$3,882,000	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 - - LAMONT DOHERTY GEOL OBSER	FC22-93BC14961 017420-0305-2	10/30/95 NEW ORLEANS	DYNAMIC ENHANCED RECOVERY TECHNIQUES	LA 03	\$19,505,410	\$9,730,076	
	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	

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			STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
DIVISION	VENDOR ID	CITY					
APPLIED PHYS & NUCL ENG DEPT	FG02-89ER53297	09/24/94	HIGH BETA AND CONFINEMENT STUDIES ON TFTR				
	017420-0101-7	NEW YORK	NY	16	\$1,565,525	\$1,565,525	
	FG02-91ER14225	07/14/94	SINGLE COLLISION STUDIES OF HOT ATOM ENERGY TRANSFER & CHEMI				
	017420-0001-0	NEW YORK	NY	16	\$302,000	\$302,000	
	FG02-91ER61247	09/14/94	THE EFFECTS OF CHANGING LAND USE ON ORGANIC CARBON & NITROGE				
	017420-0001-0	NEW YORK	NY	16	\$177,761	\$177,761	
TRUSTEES	FG02-92ER61397	08/31/94	MEASURMENTS OF CARBON DIOXIDE IN THE SOUTHERN OCEAN ALONG				
	017420-0001-0	NEW YORK	NY	17	\$279,836	\$279,836	
	FG02-92ER61477	09/14/94	THE IMPACT OF RECENT MODEL IMPROVEMENTS ON GISS GCM				
	017420-0001-0	NEW YORK	NY	16	\$106,687	\$106,687	
	FG05-91ER79035	09/29/94	PURCHASE OF A VERY HIGH RESOLUTION PULSED LASER SPECTROSCOPY				
	017420-0001-0	NEW YORK	NY	16	\$490,000	\$371,000	
CHEMISTRY DEPT	FG42-92R243816	07/31/94	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT				
	017420-1901-3	NEW YORK	NY	16	\$95,241	\$47,620	
	FG02-92ER40699	11/30/94	HIGH ENERGY PHYSICS RESEARCH				
	017420-0001-0	NEW YORK	NY	16	\$3,963,000	\$3,963,000	
	FG02-87ER13653	12/31/94	UTILIZATION OF MAGNETIC EFFECTS AS A MEANS OF ISOTOPE				
	017420-0201-3	NEW YORK	NY	16	\$590,201	\$590,201	
APPLIED PHYS & NUCL ENG DEPT	FG02-91ER14226	12/31/94	CHARGE GENERATION & SEPARATIONAT LIQUID INTERFACES.				
	017420-0001-0	NEW YORK	NY	16	\$365,000	\$365,000	
	FG02-92ER54168	10/31/94	HIGH BETA PLASMA THEROY				
	017420-0001-0	NEW YORK	NY	17	\$199,974	\$174,000	
	FG02-86ER53222	02/23/95	HIGH BETA TOKANTAK RESEARCH				
	017420-0101-7	NEW YORK	NY	16	\$7,780,848	\$7,680,848	
CHEMISTRY DEPT	FG02-86ER13492	02/28/95	ENERGY PARTITIONING IN ELEMENTARY GAS PHASE PROCESSES				
	017420-0201-3	NEW YORK	NY	16	\$786,780	\$786,780	
	FG02-91ER61202	07/31/95	STEADY-STATE & TRANSIENT MODELLING OF TRACER & NUTRIENT DIST				
	017420-0001-0	NEW YORK	NY	16	\$511,789	\$375,243	
	FG02-92ER61451	05/31/95	DEVELOPMENTOF GAS CHROMATOGRAPHIC SYSTEM FOR				
	017420-0001-0	NEW YORK	NY	17	\$161,859	\$161,859	
SCHOOL OF MINES	AC22-92BC14884	09/29/95	SURFACTANT LOSS CONTROL IN CHEMICAL FLOODING - SPECTROSCOPIC				
	017420-1601-4	NEW YORK	NY	16	\$602,232	\$602,232 AG11	

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	FG02-93ER61539	12/31/95	NY	17	\$722,130	\$633,868
	017420-0004-5	NEW YORK				
	FG02-93ER40764	12/14/95	NY	16	\$930,000	\$600,000
	017420-0001-0	NEW YORK				
PHYSICS DEPT	FG02-86ER40281	11/14/95	NY	16	\$7,242,000	\$4,988,000
	017420-0701-5	NEW YORK				
	FG02-90ER14104	12/14/95	NY	16	\$588,600	\$493,600
MICROELECTRONICS SCIENCE LAB	017420-2001-1	NEW YORK				
	FG02-91ER40669	10/14/95	NY	16	\$530,000	\$405,000
	017420-0001-0	NEW YORK				
LAMONT DOHERTY GEOL OBSER	FG02-84ER13287	01/31/96	NY	30	\$1,092,142	\$976,110
	017420-0301-X	NEW YORK				
ELECTRICAL ENGINEERING DEPT	FG02-87ER53257	05/31/96	NY	16	\$1,758,000	\$1,549,000
	017420-1501-8	NEW YORK				
HEALTH SCIENCES GENETICS & DEV	FG02-90ER61022	04/30/96	NY	17	\$671,741	\$538,741
	017420-1401-1	NEW YORK				
	FG02-93ER14339	03/31/96	NY	15	\$289,287	\$195,630
	017420-0001-0	NEW YORK				
	FG02-93ER61594	04/30/96	NY	15	\$828,561	\$538,236
	017420-0001-0	NEW YORK				
	FG02-93ER61719	09/14/96	NY	16	\$500,000	\$140,000
	017420-0001-0	NEW YORK				
	FG02-93ER61716	08/31/96	NY	08	\$364,873	\$117,553
	017420-0001-0	NEW YORK				
	FG02-94ER40841	12/31/96	NY	15	\$256,536	\$81,375
	017420-0001-0	NEW YORK				
SCHOOL OF MINES	FG02-88ER45341	12/31/96	NY	16	\$1,173,048	\$911,142
	017420-1601-4	NEW YORK				
HEALTH SCIENCES GENETICS & DEV	FG02-88ER60631	11/30/96	NY	16	\$6,167,014	\$4,964,764
	017420-1401-1	NEW YORK				
	FG02-94ER40819	12/31/96	NY	16	\$675,000	\$220,000
	017420-0001-0	NEW YORK				
CHEMISTRY DEPT	FG02-90ER14162	01/31/97	NY	16	\$709,088	\$449,088
	017420-0201-3	NEW YORK				

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			STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
DIVISION	VENDOR ID	CITY					
HEALTH SCIENCES GENETICS & DEV	FG02-91ER61233	02/28/97	CHROMOSOME-SPECIFIC DNA'S/STS				
	017420-1401-1	NEW YORK	NY	17	\$2,270,095	\$1,484,088	
	FG02-94ER61758	11/30/95	SEASONAL STUDY OF CARBON DIOXIDE IN THE SOUTHERN				
	017420-0002-9	PALISADES	NY	16	\$330,000	\$160,050	
COLUMBUS COLLEGE	FG44-91R434690	08/01/94	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD				
	017470-0001-9	COLUMBUS	GA	03	\$409,544	\$195,998	
	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	
	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	
COMBUSTION ENGINEERING INC	FC22-90PC89655	03/27/95	COMMERCIAL DEMONSTRATION OF WSA-SNOX TECHNOLOGIES				
	017520-0007-2	BIRMINGHAM	AL	06	\$31,438,408	\$15,719,200	
	AC03-93SF19682	09/30/94	INITIATIVE WORK FOR PU CONSUMPTION				
	017520-0005-6	WINDSOR	CT	01	\$4,309,379	\$4,309,379	AG53
	AC03-89SF17886	12/31/94	PRELIMINARY AND FINAL DESIGNS IN SUPPORT OF THE MODULAR HIGH				
	017520-0005-6	WINDSOR	CT	01	\$56,668,400	\$8,575,908	AG92
	AC03-91SF19090	09/30/94	OBTAIN NRC CERTIFICATION FOR THE BALANCE OF PLANT FOR CE'S S				
	017520-0005-6	WINDSOR	CT	01	\$33,945,323	\$15,978,636	AG51
	AC22-89PC88654	12/31/95	COMBUSTION CHARACTERIZATION OF BENEFICIATED COAL BASED FUELS				
	017520-0005-6	WINDSOR	CT	01	\$7,667,421	\$5,664,617	AG11
	AC22-91PC91160	12/31/94	DEVELOPMENT AND TESTING OF INDUSTRIAL-SCALE COAL-FIRED COMBU				
	017520-0005-6	WINDSOR	CT	01	\$3,186,893	\$2,364,000	AG11
	AC22-92PC92159	08/31/94	ENGINEERING DEVELOPMENT OF ADVANCED COAL-FIRED LOW-EMISSION				
	017520-0005-6	WINDSOR	CT	01	\$112,200,544	\$3,307,320	AG13
	FC21-91MC26308	05/20/01	IGCC REPOWERING PROJECT - CLEAN COAL II PROJECT				
	017520-0006-4	SPRINGFIELD	IL	20	\$270,700,000	\$7,800,000	
COMBUSTION POWER CO INC	AC21-90MC27423	10/06/95	MOVING GRANULAR BED FILTER DEVELOPMENT PROGRAM				
	017540-0001-0	MENLO PARK	CA	11	\$3,019,628	\$1,509,387	AG14
COMDISCO INC	AD09-94SR18362	09/30/95	DISASTER RECOVERY SERVICES FOR IBM 3090				
COMDISCO DISASTER RECOVERY SVC	151670-0103-X	AIKEN	SC	03	\$258,000	\$258,000	D306

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			STATE	CONG DIST	CONTRACT VALUE	OBLIG TO DATE P/S
DIVISION	VENDOR ID	CITY				
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	\$755,300
NATIONAL OCEANIC & ATMOS ADMIN	AI02-94ER61759 017570-1203-6	12/13/94 BOULDER	WORKING GROUP VIII PROTOCOL	CO 02	\$53,175	\$53,175
NATIONAL OCEANIC & ATMOS ADMIN	AI03-94ER61761 017570-1203-6	11/30/94 BOULDER	NEW INTERAGENCY AGREEMENT FOR A PROJECT ENTITLED: "EVALUATI	CO 02	\$102,500	\$102,500
NATIONAL OCEANIC & ATMOS ADMIN	AI03-94ER61760 017570-1203-6	11/30/94 BOULDER	NEW INTERAGENCY AGREEMENT FOR A PROJECT ENTITLED: "ADDITION	CO 02	\$400,700	\$220,000
NATIONAL OCEANIC & ATMOS ADMIN	AI03-94ER61742 017570-1203-6	10/31/94 BOULDER	NEW INTERAGENCY AGREEMENT FOR A PROJECT ENTITLED: "CONTINUE	CO 02	\$972,400	\$200,000
	AI03-93ER75891 017570-0003-8	05/14/95 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
NATIONAL OCEANIC & ATMOS ADMIN	GM04-83AL38648 017570-1222-2	09/30/99 GOLDEN	PROVIDE METOROLOGICAL DATA FROM METROPOLITAN DENVER MESONET	CO 05	\$0	\$0
	AI01-92CE16059 017570-0015-1	09/30/94 WASHINGTON	SUPPORT FROM DEPARTMENT OF COMMERCE TO CARRY OUT THE PROVIDI	DC 01	\$1,175,000	\$718,000
	AI01-92CE16058 017570-0015-1	12/27/94 WASHINGTON	FINANCIAL ASSISTANCE TO DOC INSUPPORT OF SINGLE AUDIT CLEAR	DC 01	\$833,000	\$83,000
CENSUS BUREAU OF THE	AI01-91PR38166 017570-0415-7	09/30/96 WASHINGTON	FUND DOE PARTICIPATION IN CFFERREPORT	DC 01	\$104,000	\$104,000
CENSUS BUREAU OF THE	AI01-91CE40982 017570-0415-7	11/30/94 WASHINGTON	PRODUCT CODE ALLOCATIONS OF EMISSONS TONN AGES AND OTHER DAT	DC 01	\$386,000	\$253,000
	AI01-94AD11109 017570-0015-1	05/31/95 WASHINGTON	NAPA STUDY	DC 01	\$10,000	\$10,000
	AI01-94EI24841 017570-0015-1	09/30/94 WASHINGTON	1994 CENSUS IMPORT/EXPORT TAPES	DC 01	\$7,250	\$7,250
	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	\$750	\$750

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DEBT MGMT DATA BASE SYSTEM	AI01-93FM80031 017570-3315-7	09/30/94 WASHINGTON	DC	01	\$2,000	\$2,000	
	AI01-94AD35037 017570-0033-X	09/30/95 CAMP SPRINGS	MD	07	\$850		\$0
NATIONAL WEATHER SERVICE	AI01-94EI24201 017570-1405-5	09/30/95 GERMANTOWN	MD	08	\$1,200		\$1,200
	AI01-93EI23457 017570-0005-4	09/30/94 GERMANTOWN	MD	06	\$1,200		\$1,200
NATIONAL OCEANIC & ATMOS ADMIN	AI01-94NS10250 017570-1213-3	09/30/97 SILVER SPRING	MD	08	\$650,000		\$150,000
NATIONAL OCEANIC & ATMOS ADMIN	AI02-94ER61753 017570-1213-3	11/30/98 SILVER SPRING	MD	04	\$500,000		\$100,000
NATIONAL OCEANIC & ATMOS ADMIN	AI05-90OR21956 017570-1201-X	09/30/94 ASHEVILLE	NC	11	\$496,000		\$496,000
NATIONAL OCEANIC & ATMOS ADMIN	AI05-90ER60952 017570-1201-X	03/14/96 ASHEVILLE	NC	11	\$1,495,000		\$1,221,000
NATIONAL OCEANIC & ATMOS ADMIN	AI05-90ER61011 017570-1201-X	06/30/96 ASHEVILLE	NC	11	\$1,765,000		\$1,747,000
NATIONAL WEATHER SERVICE	AI08-92NV11059 017570-1430-6	12/31/96 LAS VEGAS	NV	01	\$15,823,000		\$8,329,452
ATMOS TURBULENCE & DIFF LAB	AI05-76EV03688 017570-0109-3	09/30/99 OAK RIDGE	TN	03	\$6,761,740		\$6,761,740
	AI01-88GC20139 017570-0023-2	01/04/95 ARLINGTON	VA	10	\$4,066,930		\$4,066,930
	AI01-94GC12161 017570-0014-3	03/31/95 SPRINGFIELD	VA	08	\$250		\$250
	AI01-93AD33660 017570-0014-3	09/30/94 SPRINGFIELD	VA	07	\$3,000		\$3,000
NATIONAL TECH INFORMATION SVC	AI05-92OR22010 017570-1314-8	12/31/94 SPRINGFIELD	VA	02	\$11,803		\$11,803
NATIONAL TECH INFORMATION SVC	AI05-82TC11274 017570-1314-8	09/30/98 SPRINGFIELD	VA	08	\$465,357		\$465,357

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
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	\$213,720	\$213,720	
COMMUNICATION NETWORK SYSTEMS	AC02-93CH10593 217580-0002-3	09/30/94 BILLINGS	OK	06	\$1,382,922	\$1,105,869	5216
COMMUNITY HOSP OF WILLIAMS CTY MONTPELIER DIVISION	FG45-94R562197 184420-0101-8	12/31/95 BRYAN	OH	05	\$2,670	\$1,335	
COMMUNITY MEDICAL CENTER	FG42-93R253855 017840-0002-7	06/30/95 TOMS RIVER	NJ	04	\$423,959	\$200,000	
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	09/09/96 ROCKVILLE	MD	08	\$2,370,020	\$1,965,000	R409
COMPOSITE PARTICLES INC	FC02-93CE41035 234970-0001-9	09/30/97 EMMAUS	PA	15	\$6,494,933	\$1,342,958	
COMPOSITE TECHNOLOGY DEVELOP	FG03-93ER81586 159450-0001-9	04/01/96 BOULDER	CO	02	\$172,550	\$172,550	
COMPREHENSIVE TECH INTL INC	AC01-90MA34225 194840-0001-0	02/28/95 CHANTILLY	VA	08	\$22,409,571	\$17,893,785	D303
COMPUCHEM LABORATORIES	AD01-94AD15032 235740-0001-4	09/30/94 DURHAM	NC	04	\$20,788	\$20,788	Q301

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COMPUCOM SYSTEMS INC	AB01-93EI23588 170280-0002-8	09/08/94 MCLEAN	VA	10	\$0	\$0	7050
COMPUSERVE DATA TECHNOLOGIES	AC04-93AL90004 162420-0004-0	09/30/94 CAMBRIDGE	MA	08	\$77,491	\$39,737	7030
COMPUSLIDES INC	AB01-94AD25707 222370-0002-6	06/30/95 MCLEAN	VA	10	\$0	\$0	7001
COMPUTER ASSOC INTL INC	AD04-94AL90518 017930-0010-7	09/30/94 ALBUQUERQUE	NM	01	\$122,590	\$122,590	D301
	AD01-94IG00388 017930-0006-9	09/30/94 RESTON	VA	10	\$41,236	\$41,236	7030
	AD01-94EI24188 017930-0006-9	09/30/95 RESTON	VA	10	\$62,892	\$62,892	7030
	AD01-93EI23450 017930-0006-9	09/30/94 RESTON	VA	10	\$59,896	\$59,896	7030
	AD01-93AD34059 017930-0006-9	09/30/94 RESTON	VA	09	\$56,720	\$56,720	7030
	AD01-93EI23568 017930-0006-9	08/14/94 RESTON	VA	08	\$1,710	\$1,710	7030
COMPUTER MODELLING GROUP	FG22-91BC14698 170640-0001-6	03/31/96 CALGARY		00	\$298,000	\$268,000	
COMPUTER SALES INTERNATIONAL	AC01-93EI22008 226170-0001-X	02/28/95 ST. CLAIR	MO	09	\$1,170,936	\$1,170,936	7040
COMPUTER SCIENCES CORP	AC08-90NV10811 018010-0003-4	09/30/94 LAS VEGAS	NV	01	\$14,574,473	\$14,574,473	D399
COMPUTER SYSTEMS INC	AD09-91SR18239 214110-0001-3	11/30/94 AIKEN	SC	03	\$1,387,357	\$1,387,357	D306

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COMPUTER TEMPORARIES	AB01-93AD00010 223300-0001-4	10/31/94 WASHINGTON	BPA FOR SECRETARIAL WORK DC	01	\$0	\$0	R699
COMPUTERVISION CORP	AC65-94WA11094 226020-0001-9	02/28/97 GOLDEN	PRIME SERIES 50 HDWR/STWR CO	06	\$176,904	\$176,904	D301
	AD70-94SP03717 226020-0003-5	09/30/94 ELBERTON	MAINTENANCE OF COMPUTER HARDWARE AND SOFTWARE GA	10	\$30,398	\$30,398	J010
COMPUWARE CORP	AD01-93EI23372 018040-0003-5	09/30/94 FARMINGTON HILLS	REVISE SOW TO REFLECT GSA SCHEDULE PRICING MI	11	\$4,956	\$4,956	7030
	AD01-93AD34091 018040-0003-5	09/30/94 FARMINGTON HILLS	RENEWAL MAINTENANCE AGREEMENT & VENDOR SUPPORT FOR PROPRIETA MI	01	\$18,576	\$18,576	7030
COMPUWARE CORPORATION	AD01-94EI24321	09/30/95 FARMINGTON HILLS	RENEWAL OF LICENSED PRODUCTS MI	09	\$5,833	\$5,833	7030
CON-TECH INDUSTRIES INC	FG49-93CE15562 234180-0001-0	03/14/95 SAN MARCOS	DEVELOP UNIVERSAL RETROFIT MODEL "FUTURE FLUSH" TO INCLUDE F CA	01	\$135,459	\$99,985	
CONCEPTUAL SYSTEMS INC	AD01-93AD14408 230570-0001-0	07/31/94 SILVER SPRING	PROPRIETARY SOFTWARE LICENSE- CAREER POINT MD	08	\$5,513	\$5,513	7030
CONCORDIA PARISH HOSPITAL	FG46-93R613608 097290-0001-8	02/28/95 FERRIDAY	AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT. LA	06	\$128,068	\$64,034	
CONEG POLICY RESEARCH CENTER	FG05-83OR21389 018180-0001-6	09/28/94 WASHINGTON	REGIONAL BIOMASS PROGRAM - FUNDING FOR NORTHEAST AREA OF DC	01	\$6,899,500	\$6,899,500	
	FG42-93R208010 018180-0001-6	09/30/95 WASHINGTON	NORTHEAST REGION BIOMASS PROG RAM. FY93 AWARD. DC	01	\$717,000	\$717,000	
CONFEDERATED TRIBES UMATILLA INDIAN RESERVATION	FG06-91RL12266 018220-0101-3	12/31/96 PENDLETON	PARTICIPATION IN ER/HM FIVE YEAR PLANS OR	02	\$1,815,733	\$1,815,733	
UMATILLA INDIAN RESERVATION	FC06-91RL12272 018220-0101-3	12/31/96 PENDLETON	PARTICIPATION IN DOE/HPO WIPP INDIAN OR	02	\$136,626	\$136,626	
CONFERENCE BOARD	FC01-93RW00284	08/02/98	TECHNICAL REVIEW AND ANALYSIS OF THE DOE/OCRWM TRANSPORTATIO				

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	018230-0002-9	FRANKFORT	KY	06	\$499,830	\$94,674
CONFERENCE OF RADIATION CONTRL	FG08-94NV11514 018250-0001-8	04/14/99 FRANKFORT	GRANT FOR RADIOLOGICAL EMERGENCY MANAGEMENT PROGRAM FACILITA	KY	06	\$50,000 \$10,000
CONGRESSIONAL QUARTERLY INC	AD01-93AD34008 106510-0001-7	09/30/94 WASHINGTON	ACCESS TO WASHINGTON ALERT SYSTEM	DC	01	\$39,700 \$39,700
CONNECTICUT COLLEGE	FG41-92R191400 164340-0001-4	08/31/94 NEW LONDON	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	CT	02	\$83,000 \$41,500
	FG41-94R191601 164340-0001-4	05/30/96 NEW LONDON	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	CT	02	\$90,000 \$45,000
CONNECTICUT STATE OF	FC01-91EI22780 018310-0008-3	08/07/96 HARTFORD	COLLECTION & ANALYSIS OF DATA RELATED TO THE ENERGY INFO ADM	CT	01	\$70,244 \$34,641
SOCIAL SERVICES DEPT OF	FG41-94R130134 018310-4008-5	03/31/99 HARTFORD	FY 1994 WEATHERIZATION.	CT	01	\$2,311,519 \$2,311,519
	FG41-93R130144 018310-0008-3	09/30/94 HARTFORD	GRANT PROGRAMS OF SCHOOLS AND HOSPITAL AND BUILDINGS OWNED	CT	01	\$2,419,770 \$49,999
	FG41-93R130112 018310-0008-3	06/30/98 HARTFORD	FY 1993 AWARD.	CT	01	\$728,556 \$172,495
CONNECTICUT UNIVERSITY OF	FG05-92ER79109 018320-0002-8	07/31/94 STORRS	1992 INSTRUMENTATION - AUTOMATED DNA SEQUENCER	CT	02	\$100,000 \$100,000
CHEMISTRY DEPT	FG02-86ER13622 018320-0402-3	11/30/94 STORRS	STRUCTURAL & ELECTRONIC PROPERTIES OF IRON & COBALT	CT	02	\$609,964 \$609,964
	FG02-92ER40716 018320-0002-8	11/30/94 STORRS	INVESTIGATIONS IN PARTICLE FIELD THEORY	CT	02	\$355,000 \$355,000
	FG02-92CH10501 018320-0002-8	09/30/95 STORRS	INITIAL PLANING & DESIGN ACTIVITIES FOR THE ADVANCED	CT	02	\$20,400,000 \$10,400,000
METALLURGY DEPT	FG02-87ER45318 018320-0802-9	06/30/95 STORRS	A COHERENT MODEL OF MARTENSITIC NUCLEATION AND	CT	02	\$1,066,039 \$886,146
MECHANICAL ENG DEPT	FG02-88ER13894 018320-0702-2	02/28/95 STORRS	MICROMECHANICAL VISOPLASTIC STRESS-STRAIN MODEL WITH	CT	02	\$315,344 \$315,344

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	FG02-91ER14216	01/14/95	PLASMA DENSITY	CT 02	\$264,298	\$264,298	
	018320-0002-8	STORRS					
	FG02-92ER14263	04/30/95	EXPERIMENTS IN ULTRACOLD COLLISIONS	CT 02	\$263,609	\$263,609	
	018320-0002-8	STORRS					
	FG02-94ER14448	05/14/95	HYDROGEOLOGIC PROCESSERS:	CT 02	\$18,900	\$18,900	
	018320-0002-8	STORRS					
	FG02-94ER61780	01/15/95	SUPPORT FOR HAWAII	CT 02	\$14,179	\$14,179	
	018320-0002-8	STORRS					
	FG02-93ER20122	07/31/96	SUGAR TRANSPORT AND	CT 02	\$255,000	\$168,000	
	018320-0002-8	STORRS					
CONNECTICUT YANKEE	CR01-83NE44469	03/15/30	DISPOSAL OF SPENT NUCLEAR FUEL AND/OR HIGH LEVEL RADIOACTIV	CT 01	\$0	\$0	
	110240-0001-X	HARTFORD					
CONSOLIDATED EDISON CO OF NY	CR01-83NE44373	03/15/30	DISPOSAL OF SPENT NUCLEAR FUEL	NY 20	\$0	\$0	
	018400-0001-5	NEW YORK					
CONSOLIDATION COAL CO RESEARCH DIV	AC22-91PC90360	11/22/94	ADVANCED IN-DUCT INJECTION FOR SO2 CONTROL	PA 18	\$2,465,802	\$1,528,797	AG12
	127720-0101-6	LIBRARY					
CONSORT FOR PLANT BIOT RES INC	FC05-92OR22072	09/17/94	NEW COOPERATIVE AGREEMENT MIDWEST PLANT BIOTECHNOLOGY CONSOR	IN 07	\$5,220,000	\$5,000,000	
	236690-0001-1	WEST LAFAYETTE					
CONSORTIUM ENERGY TASK FORCE	FC02-92CE16067	12/21/94	URBAN CONSORTIUM ENERGY TASK/ ENERGY CONSERVATION RESEARCH	IL 01	\$987,573	\$987,573	
	224360-0001-8	CHICAGO					
CONSORTIUM FOR FOSSIL FUEL LIQ	FC22-93PC93053	04/30/98	COOPERATIVE RESEARCH PROGRAM IN COAL LIQUEFACTION	KY 06	\$18,585,807	\$3,600,000	
	195770-0001-0	LEXINGTON-FAYETTE					
CONSUMERS POWER CO	CR01-83NE44374	03/15/30	DISPOSAL OF SPENT NUCLEAR FUEL AND/OR HIGH LEVEL RADIOACTIVE	MO 08	\$0	\$0	
	018540-0002-0	JACKSON					
CONTEMPORARIES INC	AB01-93AD00013	10/31/94	BPA FOR TEMPORARY SECRETARIAL WORK	MD 08	\$0	\$0	R699
	216100-0001-3	SILVER SPRING					
	AB01-94DP00364	02/09/95	BPA FOR TEMP. SECRETARIES	MD 08	\$0	\$0	R699
	216100-0001-3	SILVER SPRING					

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CONTEMPORARY STAFFING INC	AB01-94P010201 227250-0001-7	03/31/95 FORT WASHINGTON	MD	04	\$0	\$0	R699
CONTINENTAL BANK & TRUST	SC07-80ID12102 018560-0001-X	09/30/95 SALT LAKE CITY	UT	02	\$0	\$0	
CONTINENTAL SHELF ASSOC INC	AC22-92MT92001 220320-0001-6	06/22/95 JUPITER	FL	12	\$4,796,676	\$3,709,143	AG11
CONTINENTAL TELEPHONE CO OF VA	AC01-85MA32569 132960-0001-1	09/29/95 WASHINGTON	DC	01	\$72,995,510	\$71,252,128	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 TECHTRONICS	FC22-94PC94118 191170-0002-5	02/13/96 KRAKOW		00	\$2,324,546	\$378,230	
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	09/30/94 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	

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COOPERS & LYBRAND	AC65-90WA06914 018780-0002-0	08/25/94 DENVER	MGT, FINANCIAL, & PROGRAM CO	01	\$4,663,897	ANALYSIS SUPPORT SERVS \$2,156,957	R703
	AD09-93SR18351 018780-0012-8	08/26/95 AIKEN	TOTAL QUALITY ASSESSMENT AND PLANNING TRAINING SC	03	\$300,000	\$300,000	U099
	AD01-94AD81013 018780-0011-X	08/31/94 ARLINGTON	DELIVER TQM IMPLEMENTATION SERVICES VA	08	\$526,375	\$526,374	8999
	AD01-94AD81014 018780-0011-X	04/06/95 ARLINGTON	DELIVER TQM IMPLEMENTATION SERVICES VA	08	\$587,296	\$587,296	8999
TQM SERVICES	AD65-93WG22580 018780-0111-6	08/31/94 ARLINGTON	TQM IMPLEMENTATION PHASE VA	10	\$333,568	\$333,568	R499
	AD01-94EI25064 018780-0011-X	09/30/94 ARLINGTON	DELIVER TQM IMPLEMENTATION SERVICES VA	09	\$11,705	\$11,704	8999
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	
COPPER QUEEN COMM HOSPITAL	FG49-94R916009	06/30/96 BISBEE	CYCLE 16 ICP GRANT APPLICATION AZ	05	\$27,800	\$16,680	
CORE TECHNOLOGIES INC	FG03-93ER81561 233510-0001-4	07/01/94 TACOMA	DIRECT SULFUR REDUCTION IN ADVANCED COAL CONVERSION PROCESSE WA	06	\$75,000	\$75,000	
CORNELL UNIVERSITY	FG01-90CE21010 018890-0001-9	12/31/94 ITHACA	INNOVATION EDUCATIONAL PROGRAM FOR RESIDENTIAL ENERGY EFFICIE NY	28	\$183,924	\$98,910	
BIOCHEMISTRY MOLECULAR CELL	FG02-84ER13233 018890-1701-9	05/31/96 ITHACA	STUDIES OF THE GENETIC REGULATION 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	\$1,012,744	\$943,103	
AGRICULTURE & LIFE SCI COLL	FG02-85ER13370 018890-2001-X	05/14/96 ITHACA	MICROBIAL ECOLOGY OF THERMOPHILIC ANAEROBIC DIGESTION NY	28	\$1,079,960	\$911,870	
MATERIALS SCIENCE & ENGRG DEPT	FG02-85ER45211 018890-0901-6	05/31/95 ITHACA	EXPERIMENTAL AND THEORETICAL STUDIES OF THE STRUCTURE OF GR NY	28	\$2,177,673	\$2,061,193	
	FG02-86ER13495	12/31/95	ANAEROBIC METABOLISM OF AROMATIC COMPOUNDS BY PHOTOTROPHIC				

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MICROBIOLOGY DEPT	018890-2401-5	ITHACA	NY	28	\$607,500	\$517,950	
	FG02-86ER13505	06/30/95					
PLANT PATHOLOGY DEPT	018890-1501-6	ITHACA	NY	28	\$702,000	\$615,000	
	FG02-86ER13508	06/14/95					
APPLIED & ENG PHYSICS DEPT	018890-0201-1	ITHACA	NY	28	\$744,688	\$674,688	
	FG02-86ER13519	08/14/94					
NUCLEAR SCIENCE & ENG DEPT	018890-1101-0	ITHACA	NY	28	\$2,159,392	\$2,159,392	
	FG02-86ER25013	09/14/94					
COMPUTER SCIENCE DEPT	018890-0401-4	ITHACA	NY	28	\$917,290	\$915,288	
	FG02-87ER45298	12/31/95					
CHEMISTRY DEPT	018890-0301-8	ITHACA	NY	28	\$1,382,811	\$1,120,705	
	FG02-87ER45322	07/14/96					
APPLIED & ENG PHYSICS DEPT	018890-0201-1	ITHACA	NY	28	\$1,218,996	\$991,664	
	FG02-87ER45320	01/14/96					
MATERIALS SCIENCE & ENGRG DEPT	018890-0901-6	ITHACA	NY	28	\$1,138,676	\$1,033,272	
	FG02-87ER45328	08/14/96					
MATERIALS SCIENCE & ENGRG DEPT	018890-0901-6	ITHACA	NY	28	\$1,029,669	\$819,141	
	FG02-88ER13909	05/31/98					
BIOLOGICAL SCIENCES DIV	018890-1201-7	ITHACA	NY	28	\$887,876	\$683,876	
	FG02-88ER13974	07/31/95					
CHEMISTRY DEPT	018890-0301-8	ITHACA	NY	28	\$1,443,035	\$1,215,809	
	FG02-89ER14014	12/31/95					
CHEMISTRY DEPT	018890-0301-8	ITHACA	NY	28	\$714,953	\$583,953	
	FG02-89ER14030	05/31/95					
BIOLOGICAL SCIENCES DIV	018890-1201-7	ITHACA	NY	28	\$497,604	\$497,604	
	FG02-89ER45405	02/29/96					
PHYSICS DEPT	018890-1301-3	ITHACA	NY	28	\$441,067	\$336,552	
	FG02-90ER14128	01/14/97					
	018890-0001-9	ITHACA	NY	28	\$660,094	\$460,823	
	FG02-91ER61138	02/28/97					
CHEMISTRY DEPT	018890-0301-8	ITHACA	NY	28	\$1,262,751	\$818,661	
	FG02-91ER14168	04/17/97					
MECHANICAL & AEROSPACE ENG DEP	018890-1001-4	ITHACA	NY	28	\$438,569	\$266,624	

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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
NUCLEAR SCIENCE & ENG DEPT		FG02-90ER12988 018890-1101-0	09/09/94 ITHACA	UNIVERSITY REACTOR INSTRUMENTATION PROGRAM	NY 28	\$92,021	\$73,875
ELECTRICAL ENGINEERING DEPT		FG02-92ER40731 018890-2301-9	05/31/95 ITHACA	MICROWAVE & ACCELERATOR RESEARCH	NY 28	\$1,420,000	\$1,420,000
ATOMIC & SOLID STATE PHYS LAB		FG02-92ER40734 018890-0501-0	07/14/95 ITHACA	INVESTIGATION 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
APPLIED MATH		FG02-94ER25199 018890-1901-1	02/14/97 ITHACA	LINEAR, NON-MODAL PHENOMENA INNUMERICAL ANALYSIS AND APPLIED	NY 28	\$225,000	\$72,750
		FG02-93ER61567 018890-0001-9	03/31/96 ITHACA	ACCURATE RESTORATION OF DNA SEQUENCES	NY 28	\$279,671	\$181,853
APPLIED MATH		FG02-93ER25164 018890-1901-1	05/31/96 ITHACA	NUMERICAL ANALYSIS OF BIFURCATIONS IN DYNAMICAL	NY 28	\$300,000	\$197,000
PLASMA STUDIES LAB		FG02-93ER54221 018890-0801-X	07/31/96 ITHACA	ION RINGS FOR MAGNETIC FUSION	NY 28	\$1,482,772	\$354,782
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
		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
OFFICE OF SPONSORED PROGRAMS		AC22-91PC90183 018890-2701-4	12/13/94 ITHACA	DENSE INCLINED FLOWS-THEORY AND EXPERIMENT	NY 28	\$695,695	\$597,320 AG11
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

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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	
CORPORATE VISIONS INC	AB01-94AD25708 129490-0001-0	06/30/95 WASHINGTON	BPA FOR GRAPHIC ARTS AND RELATED SERVICES.	DC	01 \$0	\$0	T001
	AB01-94AD24916 129490-0001-0	05/31/95 WASHINGTON	BPA FOR GRAPHIC PRODUCTION AND OTHER VISUAL ART DELIVERABLES	DC	01 \$0	\$0	T001
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	RL13-74GJ31009 169760-0001-1	07/23/94 LAKEWOOD	MINING LEASE AT(05-1)-ML-60.	CO	06 \$0	\$0	X293
	RL13-74GJ31010 169760-0001-1	07/23/94 LAKEWOOD	MINING LEASE AT(05-1)-ML-60.	CO	06 \$0	\$0	X293
	RL13-74GJ31018 169760-0001-1	07/23/94 LAKEWOOD	MINING LEASE AT(05-1)-ML-60.	CO	06 \$0	\$0	X293
	RL13-74GJ31033 169760-0001-1	07/23/94 LAKEWOOD	MINING LEASE AT(05-1)-ML-60.	CO	06 \$0	\$0	X293
	RL13-74GJ31035 169760-0001-1	07/23/94 LAKEWOOD	MINING LEASE AT(05-1)-ML-60.	CO	06 \$0	\$0	X293
	RL13-74GJ31038 169760-0001-1	07/23/94 LAKEWOOD	MINING LEASE AT(05-1)-ML-60.	CO	06 \$0	\$0	X293
COTTONWOOD JOINT SCH DIST #242	GM07-94ID11147 236500-0001-6	01/06/99 COTTONWOOD	MOU TO STATE BASIC UNDERSTANDING OF THE PARTIES REGARDING &	ID	01 \$0	\$0	
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 \$288,618	\$170,809	
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	11/30/95	PB/COURT REPORTERS				

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	226520-0001-2	GOLDEN	CO	02	\$55,000	\$7,174	R606
COVALENT ASSOC INC	FG05-92ER81365 019230-0002-0	05/24/95 HOBURN	MA	07	\$549,968	\$338,738	
	FG05-94ER81662 019230-0002-0	07/17/94 HOBURN	MA	07	\$75,000	\$75,000	
COVINGTON COUNTY OF SCHOOL DISTRICT	FG44-93R435420 211120-0202-2	09/30/94 COLLINS	MS	04	\$17,945	\$12,561	
COX & ASSOC	AB01-94DP00354 235810-0001-6	10/30/94 HYATTSVILLE	MD	07	\$0	\$0	R699
COYNE TEXTILE SERVICES	AB01-93AD63016 166630-0002-0	09/30/94 BALTIMORE	MD	07	\$0	\$0	S209
CQ INC/COMBUSTION ENGINEERING	FC22-90PC89663 197270-0001-0	09/17/94 HOMER CITY	PA	04	\$23,946,004	\$10,863,911	
CRATERS OF THE NATL MONUMENT	GM07-93ID11117 228610-0001-5	12/31/99 ARCO	ID	02	\$0	\$0	
CRAWFORD COUNTY COMM SCH CORP	FG45-93R551582 208950-0001-6	08/31/95 MARENGO	IN	09	\$12,080	\$10,872	
CRAY COMMUNICATIONS INC	AD01-93EI24126 232250-0001-9	09/29/94 ANNAPOLIS	MD	03	\$429	\$429	5895
CRAY RESEARCH INC	FC03-94DP40010 156240-0003-0	04/20/97 SAN RAMON	CA	10	\$25,689,326	\$8,468,000	
CREARE INC	FG02-91ER81205 019400-0001-7	07/05/94 HANOVER	NH	02	\$548,271	\$548,271	
	FG02-93ER81537 019400-0001-7	07/17/94 HANOVER	NH	02	\$74,988	\$74,988	
	FG02-93ER81628	07/17/94					

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	019400-0001-7	HANOVER	NH	02	\$74,990	\$74,990
	FG02-93ER81629	07/17/94				
	019400-0001-7	HANOVER	NH	02	\$71,906	\$71,906
	FG02-93ER81536	07/17/94				
	019400-0001-7	HANOVER	NH	02	\$74,973	\$74,973
	FG02-93ER81627	07/17/94				
	019400-0001-7	HANOVER	NH	02	\$74,942	\$74,942
CREIGHTON ELEMENTARY SD #14	FG49-93R915007	06/30/95				
	229420-0001-5	PHOENIX	AZ	02	\$125,324	\$62,662
CREIGHTON UNIVERSITY	FG02-91ER40652	06/30/96				
	019420-0001-4	OMAHA	NE	02	\$440,000	\$330,000
	FG47-93R703512	08/31/95				
	019420-0001-4	OMAHA	NE	02	\$124,000	\$59,276
	FG47-93R703524	08/31/94				
	019420-0001-4	OMAHA	NE	02	\$17,600	\$8,800
CRESCENT INVESTIGATIONS SAFEGUARDS & SECURITY	AC03-94SF20357	11/11/94				
	218040-0101-5	OAKLAND	CA	08	\$116,415	\$116,415 S206
CROMWELL TOWN OF EDUCATION BOARD OF	FG41-94R191602	05/30/96				
	238810-0101-8	CROMWELL	CT	01	\$71,675	\$35,838
CRS SIRRINE ENGINEERS INC	AC21-92MC28202	03/29/96				
	225300-0001-8	MORGANTOWN	WV	02	\$28,750,374	\$13,976,727 AG14
*CRYOGENIC APPLICATIONS INC	FG05-91ER81236	07/05/94				
	174370-0001-6	CLINTON	TN	03	\$548,880	\$548,880
CSC ACCOUNTS MANAGEMENT INC CSC CREDIT SERVICES INC	AD07-94ID10600	09/30/94				
		HOUSTON	TX	08	\$0	\$0 R702
CSR INC	AC01-89CE10530	11/30/94				
	179370-0001-5	WASHINGTON	DC	01	\$14,251,828	\$10,183,913 R425

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CSS LABORATORIES INC	AM01-92AD32235 219050-0001-4	04/29/95 IRVINE	80486	CA 40	MICROCOMPUTER WORKSTATIONS \$3,123,940	\$0	7010
	AM01-92AD32493 219050-0001-4	08/10/95 IRVINE	80486	CA 08	MICROCOMPUTER WORKSHOPS \$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 INDEPENDENT SCHOOLS HIGH SCHOOL GYMNASIUM	FG46-94R613650	12/31/95 CUBA	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	NM 03	\$13,850	\$6,925	
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	FG45-93R551793 197690-0001-9	12/31/95 CUDAHY	ICP-NEW AWARD.	WI 04	\$6,800	\$3,400	
CUERO COMMUNITY HOSPITAL	FG46-92R613554 223340-0001-9	02/28/95 CUERO	THIS IS A NEW CYCLE 14 ENERGY CONSERVATION MEASURE GRANT AWA	TX 14	\$114,795	\$57,397	
CUMMINS CHESAPEAKE INC	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 3D MAPPING & INSPECTION SYSTEM FOR INSIDE TANK ROBOTIC	MI 02	\$550,000	\$337,756	

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CYBORG INC	AC01-93FE62866 172790-0002-9	06/01/96 BETHESDA	MD	08	\$991,717	\$525,000	R421
D-Q UNIVERSITY	FG49-92R914037 206050-0001-8	08/31/94 DAVIS	CA	04	\$11,308	\$5,654	
	FG04-91AL72387 206050-0001-8	10/31/94 DAVIS	CA	04	\$316,198	\$316,198	
DAGGETT & GREENHOOT	R007-88ID12731 149210-0001-8	07/31/99 ENTERPRISE	OR	02	\$0	\$0	X293
	RL07-90ID10389 149210-0001-8	07/31/97 ENTERPRISE	OR	02	\$3,612,880	\$3,612,880	X111
DAILCO INC	AC65-93WC08010 234240-0001-9	09/15/94 MILES CITY	MT	01	\$541,571	\$541,571	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	
DAMES & MOORE	AC04-90AL57502 020340-0010-2	06/21/95 ALBUQUERQUE	NM	01	\$6,376,362	\$5,603,204	R407
DAN KAIN TROPHIES INC	AB01-94AD25717 133070-0001-2	06/30/95 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	

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FG41-93R191503	08/31/95	INITIAL AWARD.	CT	05	\$143,486	\$71,743	
020410-0001-5	DANBURY						
FG41-94R191603	05/30/96	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	CT	04	\$210,950	\$105,475	
020410-0001-5	DANBURY						
DANOFF & DONNELLY	AB01-94MI10462	04/30/95	BPA FOR EEO INVESTIGATION	MD	03	\$0	\$0 R499
	218240-0001-4	ELLICOTT CITY					
DANVILLE AREA COMMUNITY COLL	FG09-94SR18407	01/10/95	USED ENERGY RELATED LABORATORY EQUIPMENT	IL	15	\$0	\$0
	106570-0001-9	DANVILLE					
DARTMOUTH COLLEGE	FG02-85ER53194	12/31/96	NONLINEAR MAGNETO HYDRODYNAMICS	NH	02	\$790,700	\$639,700
PHYSICS & ASTRONOMY DEPT	020510-0201-0	HANOVER					
THAYER SCHOOL OF ENGINEERING	FG02-86ER13528	11/30/94	SUBCOOLED SPRAYS IN VAPOR ENVIRONMENT	NH	02	\$1,020,909	\$1,020,909
	020510-0401-3	HANOVER					
THAYER SCHOOL OF ENGINEERING	FG02-86ER45260	07/14/95	STUDY OF ROLE OF GRAIN BOUNDARIES ON STRENGTH DUCTILITY AND	NH	02	\$1,226,942	\$1,066,491
	020510-0401-3	HANOVER					
CHEMISTRY DEPT	FG02-86ER13592	03/14/96	PHOTOEXCITED CHARGE PAIR ESCAPE AND RECOMBINATION	NH	02	\$817,688	\$714,688
	020510-0501-X	HANOVER					
THAYER SCHOOL OF ENGINEERING	FG02-87ER45311	08/30/96	THE STUDY OF THE STRUCTURE AND PROPERTIES OF GRAIN BOUNDARIES	NH	02	\$886,414	\$711,529
	020510-0401-3	HANOVER					
PHYSICS DEPT	FG02-87ER45330	09/14/94	EXCITON IN SEMICONDUCTING SUPERLATTICES, QUANTUM WELLS.	NH	02	\$768,242	\$768,242
	020510-0101-4	HANOVER					
	FG02-91ER20032	05/31/95	IRON REGULATIONS OF GENE EXPRESSION IN THE BRADYRHIZOBIUM JA	NH	02	\$267,000	\$267,000
	020510-0001-8	HANOVER					
	FG02-91ER14220	09/14/94	MIXING & SETTLING IN CONTINUOUS METAL PRODUCTION.	NH	02	\$275,000	\$275,000
	020510-0001-8	HANOVER					
	FG05-92ER79126	07/31/94	1992 INSTRUMENTATION ACQUISITION OF A HIGH TEMPERATURE SINGL	NH	02	\$211,601	\$211,601
	020510-0001-8	HANOVER					
DATA GENERAL CORP	AD04-94A191212	09/30/94	GSA ORDER FOR SOFTWARE MAINTENANCE	NM	01	\$133,948	\$133,948 D301
	020530-0001-5	ALBUQUERQUE					
	AC04-93A191020	04/30/95	DATA GENERAL HARDWARE MAINTENANCE SUPPORT	VA	10	\$714,985	\$714,985 D301
	020530-0002-3	MCLEAN					

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DATATIMES INC	AD01-93AD34010 212370-0001-7	09/30/94 OKLAHOMA CITY	OK	04	ACCESS TO DATABASE TIMESHARINGSERVICES \$39,700	\$39,700	
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	\$29,523	
DAWNBREAKER	FG05-89ER80688 190980-0001-0	07/15/95 ROCHESTER	NY	29	AUTHORIZATION FOR PREPARATION OF A PROGRAM SOLICITAITON FOR \$547,487	\$467,695	
DAWSON SPRINGS SCHOOLS	FG44-92R434963 100450-0001-8	07/31/94 DAWSON SPRINGS	KY	01	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$3,580	\$3,078	
DAY KIMBALL HOSPITAL	FG41-92R191402 223150-0001-7	08/31/94 PUTNAM	CT	02	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$97,389	\$48,694	
	FG41-93R191502 223150-0001-7	08/31/95 PUTNAM	CT	02	INITIAL AWARD. \$39,338	\$19,669	
DAYTON POWER & LIGHT CO	AC04-91AL45410 020890-0001-5	08/14/96 DAYTON	OH	03	AWARD OF EXHIBIT A TO GSA AREAWIDE CONTRACT NO. \$1,800,000	\$0	S112
	AD04-93AL85381 020890-0001-5	08/14/96 DAYTON	OH	03	NATURAL GAS TRANSPORTATION SERVICES TO THE MOUND PLANT \$0	\$0	S111
DE LASALLE HIGH SCHOOL	FG45-93R551701 021320-0001-8	12/31/95 MINNEAPOLIS	MN	05	ICP-NEW AWARD. \$41,888	\$23,641	
DE SOTO CITY OF INDEPENDENT SCHOOL DISTRICT	FG46-93R613636 232650-0101-6	02/28/95 DESOTO	TX	24	AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT. \$146,929	\$73,464	
INDEPENDENT SCHOOL DISTRICT	FG46-93R613622 232650-0101-6	08/31/94 DESOTO	TX	24	AWARDS A NEW CYCLE 15 TECHNICAL ASSISTANCE GRANT. \$5,246	\$2,623	
DEACON RESEARCH INC	FG03-91ER81113 198640-0001-2	07/05/94 PALO ALTO	CA	11	SBIR - PHASE I AWARD FOR - SOLID STATE UV LIGHT SOURCE \$710,462	\$546,317	
	FG03-92ER81282 198640-0001-2	05/24/95 PALO ALTO	CA	12	PHASE I SBIR GRANT \$338,386	\$338,386	
DECISION ANALYSIS CORP OF VA	AC01-92EI21946	04/29/95			ECONOMIC ANALYSIS MODELING ANDFORECASTING SUPPORT SERVICES		

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	157200-0002-X	VIENNA	VA	10	\$9,966,278	\$6,090,600	B543
DEER VALLEY UNITED SCHOOL DIST	FG49-93R915008 229430-0001-9	06/30/95 PHOENIX	CYCLE 15 ICP GRANT AWARD AZ 03		\$50,824	\$25,412	
DEFENSE ANALYSES INSTITUTE FOR	AI05-910R21993 040000-0002-0	03/31/95 WASHINGTON	COORDINATION IN CONTINUOUS FIBER CERAMIC COMPOSITES DC 01		\$60,000	\$60,000	
DEFENSE ATOMIC SUPPORT AGENCY	GM04-76AL38664 167020-0001-4	01/01/99 ALBUQUERQUE	CATALOGING ALL MATERIAL IN THE ATOMIC WPNS PROGRAM NM 01		\$0	\$0	
	GM04-76AL38691 167020-0001-4	01/01/99 ALBUQUERQUE	ESTABLISH GUIDELINES FOR TRANSFERRING DASA MATERIALS AND NM 01		\$0	\$0	
	GM04-77AL00701 167020-0001-4	10/01/99 ALBUQUERQUE	PARTICIPATE IN PRODUCT CHANGE PROPOSALS TO AEC DESIGNED NM 01		\$0	\$0	
DEFENSE COMMUNICATIONS AGENCY	AI01-89MA34191 021180-0004-9	09/30/94 WASHINGTON	ESTABLISH INTERAGENCY AGREEMENT WITH THE DEFENSE COMMUNICATI DC 01		\$707,185	\$707,185	
	AI01-90DP00202 021180-0004-9	06/27/95 WASHINGTON	PROVIDE ASSISTANCE WITH THE DOE EMERGENCY MANAGEMENT FACILIT DC 01		\$1,000,000	\$80,000	
	AI01-93AD34096 021180-0003-0	09/30/97 SCOTT	MAINTENANCE/REPAIR OF DOE HQ'SWASHFAX IV SYSTEM FOR FY'S 19 IL 15		\$175,011	\$43,227	
	AI01-91AD32061 021180-0005-7	09/30/96 ARLINGTON	LEASE & MAINTENANCE OF WASHFAXIV INTERIM (I) SYSTEM VA 10		\$20,646	\$20,646	
DEFENSE CONTRACT ADMIN SERVICE MGMT AREA	GM04-86AL58206 195030-0101-3	09/30/94 SEATTLE	CONCERNING CORPORATE ACO PROGRAM FOR MORRISON KNUDSEN WA 01		\$0	\$0	
DEFENSE COURIER SERVICE	AI01-92AD33084 194360-0001-4	09/30/97 FORT MEADE	PROVIDE INTERAGENCY AGREEMENT FOR DELIVERY OF CRYPTO MATERIA MD 05		\$5,000	\$5,000	
DEFENSE DEPARTMENT OF	GM04-80AL38657 021190-0010-7	09/30/99 GOLDEN	AGREEMENT FOR STORAGE FACILITIES FOR WAREHOUSES NOS 343, 344 CO 05		\$0	\$0	
	GM04-83AL38659 021190-0008-5	09/30/99 ALBUQUERQUE	TO DELINEATE RESPONSIBILITIES TO BE ASSUMED IN CONNECTION NM 01		\$0	\$0	
	GM04-52AL38660	09/30/99	MUTUAL OPERATING AGREEMENT TO FURNISH GROUND INSTRUMENTATION				

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	021190-0008-5	ALBUQUERQUE	NM	01	\$0		\$0
GM04-54	AL38658 09/30/99	ALBUQUERQUE	DESIGN DEVELOPMENT & PRODUCTION OF STOCKPILE CONTAINERS &				
	021190-0008-5	ALBUQUERQUE	NM	01	\$0		\$0
GM04-59	AL38662 09/30/99	ALBUQUERQUE	PROVISIONING MAINTENANCE AND SUPPLY OF BASE SPARES AND MOD/				
	021190-0008-5	ALBUQUERQUE	NM	01	\$0		\$0
GM04-70	AL38661 09/30/99	ALBUQUERQUE	OUTLINES PROVISIONS FOR AEC INAN OEPRTATIONAL REVIEW OF NEW				
	021190-0008-5	ALBUQUERQUE	NM	01	\$0		\$0
GM04-86	AL38656 09/30/99	ALBUQUERQUE	DEFINES & ELINEATES SUPPORT OFTHE PARTIES IN THE CONDUCT				
	021190-0008-5	ALBUQUERQUE	NM	01	\$0		\$0
GM04-77	AL52288 03/28/99	ALBUQUERQUE	USN WILL PROVIDE SUPPORT SERVICES FOR DOE'S NORTHEASTERN				
	021190-0008-5	ALBUQUERQUE	NM	01	\$0		\$0
GM04-83	AL52287 12/31/99	ALBUQUERQUE	DELINEATES RESPONSIBILITIES OFTHE PARTIES FOR THE DESIGN				
	021190-0008-5	ALBUQUERQUE	NM	01	\$0		\$0
GM04-76	AL38663 01/01/99	ALBUQUERQUE	CATALOGING ALL MATERIAL IN THEATOMIC WPNS PROGRAM				
	021190-0008-5	ALBUQUERQUE	NM	01	\$0		\$0
GM04-76	AL38665 01/01/99	ALBUQUERQUE	MISSILE & ROCKET RESPONSIBILITIES				
	021190-0008-5	ALBUQUERQUE	NM	01	\$0		\$0
GM04-76	AL38669 01/01/99	ALBUQUERQUE	SALE, TRANSFER & DELIVER OF ATOMIC WPNS TO DOD				
	021190-0008-5	ALBUQUERQUE	NM	01	\$0		\$0
GM04-76	AL38671 01/01/99	ALBUQUERQUE	ACCIDENT RESPONSE INVOLVING NUCLEAR WPNS IN CUSTODY OF DOD				
	021190-0008-5	ALBUQUERQUE	NM	01	\$0		\$0
GM04-76	AL38674 01/01/99	ALBUQUERQUE	JOINT TASK FORCE 2 - GUIDANCE IN PROVIDING ASSISTANCE TO				
	021190-0008-5	ALBUQUERQUE	NM	01	\$0		\$0
GM04-76	AL38693 01/01/99	ALBUQUERQUE	ALO PROVIDES REIMBURSABLE ASSISTANCE TO DOD/WSEG.				
	021190-0008-5	ALBUQUERQUE	NM	01	\$0		\$0
GM04-76	AL38695 01/01/99	ALBUQUERQUE	PROVIDES REIMBURSABLE ASSISTANCE TO DEPUTY DIRECTOR TEST AND				
	021190-0008-5	ALBUQUERQUE	NM	01	\$0		\$0
GM04-76	AL38696 01/01/99	ALBUQUERQUE	PROVIDES AUTHORITY FOR THE JOINT ATOMIC WEAPONS PUBLICATION				
	021190-0008-5	ALBUQUERQUE	NM	01	\$0		\$0
GM04-85	AL53614 02/05/99	ALBUQUERQUE	ESTABLISH AN ARRANGEMENT BETWEEN THE DEPARTMENT OF DEFENSE				
	021190-0008-5	ALBUQUERQUE	NM	01	\$0		\$0
GM04-86	AL53615 09/08/99	ALBUQUERQUE	FROM A MANAGEMENT AND PROCEDURAL FRAMEWORK FOR PROVIDING				
	021190-0008-5	ALBUQUERQUE	NM	01	\$0		\$0

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	GM04-76AL03486	09/04/99					
	021190-0008-5	ALBUQUERQUE	NM	01	\$0	\$0	
	GM04-78AL53653	09/12/99					
	021190-0008-5	ALBUQUERQUE	NM	01	\$0	\$0	
DEFENSE EVAL SUPPORT ACTIVITY	GM04-93AL84086	06/23/98					
	021190-3408-7	ALBUQUERQUE	NM	01	\$0	\$0	
	AI08-76DP00630	09/30/99					
	021190-0013-1	LAS VEGAS	NV	01	\$0	\$0	
DEFENSE CONTRACT AUDIT AGENCY	AI01-92PRI0001	09/30/94					
	021190-2901-6	ALEXANDRIA	VA	08	\$21,038,123	\$21,038,123	
DEFENSE FUEL SUPPLY CENTER	AI01-93AD62488	09/30/94					
	203220-0001-7	ALEXANDRIA	VA	08	\$0	\$0	
DEFENSE INFO SYSTEM AGENCY	AI01-93AD34074	09/30/98					
	228280-0002-8	ILLIOPOLIS	IL	18	\$15,203,484	\$3,244,084	
DEFENSE LOGISTICS AGENCY	AI08-76NV00556	09/30/97					
	021200-0001-8	ALAMEDA	CA	09	\$0	\$0	
	AI01-86MA38112	11/30/94					
	021200-0002-6	ALEXANDRIA	VA	08	\$4,929,098	\$4,929,098	
	AI01-78US02809	04/11/97					
	021200-0002-6	ALEXANDRIA	VA	08	\$0	\$0	
DEFENSE FUEL SUPPLY CENTER	AT01-90FE61413	09/30/98					
	021200-0102-2	ALEXANDRIA	VA	08	\$431,452,422	\$400,249,939	
	AI08-76NV00365	09/30/97					
		ALEXANDRIA	VA	08	\$0	\$0	
DEFENSE NUCLEAR AGENCY	GM04-79AL10729	02/28/99					
	021210-0001-1	ALBUQUERQUE	NM	01	\$0	\$0	
	GM04-76AL00279	09/30/99					
	021210-0001-1	ALBUQUERQUE	NM	01	\$0	\$0	
FIELD COMMAND	GM04-76AL03166	09/07/99					
	021210-0102-6	ALBUQUERQUE	NM	01	\$0	\$0	

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FIELD COMMAND	AI04-92AL80021	09/30/94	PRINTING SERVICES FOR AL				
	021210-0001-1	ALBUQUERQUE	NM	01	\$50,000	\$50,000	
	AI08-86NV10596	07/17/96	REIMBURSE DOE FOR RADIOLOGICAL MONITORING ON CACTUS CRATER,				
	021210-0001-1	ALBUQUERQUE	NM	01	\$0	\$0	
DEFENSE RESEARCH TECHNOLOGIES	GM08-92NV10998	07/15/97	AGREEMENT COVERING THE CONTRACTUAL ARRANGEMENTS ON JA.				
	021210-0101-8	ALBUQUERQUE	NM	01	\$0	\$0	
	FG05-92ER81354	05/24/95	THE DEVELOPMENT OF AN OXYGEN SENSOR FOR CONTINUOUS MEASUREME				
	198770-0001-6	ROCKVILLE	MD	08	\$549,524	\$338,455	
DEKKER/PERICH & ASSOC	AC04-94AL80553	05/08/99	AWARD FOR A-E MISCELLANEOUS SERVICES				
	237700-0001-3	ALBUQUERQUE	NM	01	\$0	\$0	C219
DELAWARE STATE COLLEGE	AC04-94AL85503	05/08/99	AWARD FOR A-E MISCELLANEOUS SERVICES				
	237700-0001-3	ALBUQUERQUE	NM	01	\$0	\$0	C219
DELAWARE STATE OF FACILITIES MGMT & ENERGY OFF	FG43-93R351200	12/31/94	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT				
	021360-0001-2	DOVER	DE	01	\$141,430	\$70,715	
HEALTH & SOCIAL SVCS DEPT OF	FG43-92R341202	06/30/95	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT				
	021360-0001-2	DOVER	DE	01	\$16,340	\$8,170	
DELAWARE TECH & CMTY COLL	FG43-92R340405	06/30/95	FY '92 ICP GRANT AWARD.				
	021380-0401-5	DOVER	DE	01	\$2,246,742	\$89,237	
DELAWARE UNIVERSITY OF MARINE STUDIES COLLEGE OF	FG43-93R340413	03/31/95	TITLE IV, PART A, WEATHERIZATION ASSISTANCE FOR LOW INCOME P				
	021380-0703-0	NEW CASTLE	DE	01	\$2,778,632	\$1,064,707	
MARINE STUDIES COLLEGE OF	FG43-92R341203	12/31/94	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT				
	021390-0002-1	GEORGETOWN	DE	01	\$45,950	\$22,975	
MARINE STUDIES COLLEGE OF	FG02-93ER61695	08/31/96	CONTROL OF LIGHT SATURATED PHOTOSYNTHESIS BY THE				
	021400-0703-4	LEWES	DE	01	\$275,316	\$91,566	
MARINE STUDIES COLLEGE OF	FG02-93ER61696	08/31/96	DEGRADATION OF PARTICULATE ORGANIC MATTER IN COASTAL				
	021400-0703-4	LEWES	DE	01	\$312,264	\$100,775	
MARINE STUDIES COLLEGE OF	FG02-87ER13776	12/14/96	METABOLIC MECHANISMS OF PLANT GROWTH AT LOW WATER POTENTIALS				
	021400-0703-4	LEWES	DE	01	\$809,892	\$606,892	

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PHYSICS DEPT	FG02-84ER40163 021400-0301-2	04/30/97 NEWARK	1984/1985 SUMMER PROGRAMS OF THE LEWES CENTER FOR PHYSICS-- DE 01 \$622,000 \$452,000
	FG02-84ER13290 021400-0001-3	12/14/96 NEWARK	A SURFACE SCIENCE INVESTIGATION OF POTENTIAL INTERMEDIATES, DE 01 \$946,763 \$759,763
CHEMICAL ENGINEERING DEPT	FG02-85ER13436 021400-0101-X	01/31/95 NEWARK	THE GENERALIZED VAN DER WAALS THEORY OF PURE FLUIDS AND DE 01 \$664,113 \$664,113
CHEMISTRY & BIOCHEMISTRY	FG02-89ER14080 021400-1001-9	09/14/95 NEWARK	DEVELOPMENT OF AN EXP DATABASE& THEORIES FOR PREDICATION OF DE 01 \$453,834 \$360,703
PHYSICS DEPT	FG02-90ER45413 021400-0301-2	06/18/95 NEWARK	FUNDAMENTAL MAGNETIC STUDIES OF IRON-RORE-EARTH-METALLOID DE 01 \$207,026 \$207,026
	FG02-91ER14187 021400-0001-3	06/14/97 NEWARK	LINEAR & NONLINEAR SPECTROSCOPIC PROBING OF SOLUTE INTERACTI DE 01 \$479,223 \$313,223
OCEANOGRAPHY PROGRAM	FG02-91ER61184 021400-1101-5	07/31/94 NEWARK	THE EFFECT OF BACTERIA & MICROBIAL METABOLITES ON MINERAL DI DE 01 \$351,643 \$351,643
CHEMISTRY & BIOCHEMISTRY	FG02-92ER14273 021400-1001-9	06/30/95 NEWARK	OXIDATIN CATALYSIS WITH TRISCPYRAZOLYL) BORATE METAL DE 01 \$252,000 \$164,000
	FG05-92ER79114 021400-0001-3	07/31/94 NEWARK	1992 INSTRUMENTATION SYNTHESIS, CHARACTERIZATION AND REACTIV DE 01 \$111,240 \$111,240
CHEMICAL ENGINEERING DEPT	AC22-93PC92116 021400-0101-X	08/23/96 NEWARK	SUPERCRITICAL CATALYSTS OF LIGHT HYDROCARBON CONVERSION DE 01 \$379,314 \$185,000 AG11
	AC22-90PC90050 021400-0001-3	09/25/94 NEWARK	DESIGN SYNTHESIS AND CHARACTERIZATION OF NOVEL FINE-PARTICLE DE 01 \$370,000 \$370,000 AG11
CHEMICAL ENGINEERING DEPT	FG22-93PC93205 021400-0101-X	09/26/96 NEWARK	A STUDY OF SHORT CONTACT TIME DIRECT COAL LIQUEFACTION USING DE 01 \$227,992 \$200,000
DELAWARE VALLEY COLLEGE	FG02-93ER79173 097350-0001-6	06/14/95 DOYLESTOWN	PRE-FRESHMAN ENRICHMENT PROGRAM PA 08 \$38,228 \$38,228
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	11/08/94 MONTROSE	A&E OPEN-END CONTRACTS FOR TITLE I & II SERVICES CO 03 \$2,500,000 \$2,500,000 C219
DELPHI RESEARCH INC	AC21-92MC29107	09/30/94	EM-DEVELOPMENT STUDIES FOR A NOVEL WET OXIDATION PROCESS

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	224180-0001-X	ALBUQUERQUE	NM	01	\$692,642	\$692,642	AH92
DELTA COLLEGE	FG02-93ER79174 021460-0002-3	06/14/95 SAGINAW	PRE-FRESHMAN ENRICHMENT MI	08	\$38,532	\$38,532	
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 TECHNOLOGY INC	AC01-94AD34106 236820-0001-1	12/01/95 RESTON	PURCHASE AUTOMATED TAPE LIBRARY VA	08	\$457,393	\$457,393	7025
DEMILLER DENNY WORD & CO	AC01-90EI21135 193920-0001-4	02/05/95 JACKSON	AUDITING AND ACCOUNTING SERVICES FOR THE ENERGY INFORMATION MS	04	\$1,844,785	\$964,000	R704
DEMPSEY DR G MICHAEL	AB04-91AL72055	10/30/94 ALBUQUERQUE	PSYCHIATRIC EXAMINATION NM	01	\$199,975	\$199,975	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	\$354,914	
DENNIS-YARMOUTH REG SCH DIST	FG41-92R193417 100510-0002-4	07/31/94 SOUTH YARMOUTH	CYCLE 14 ICP AWARD. MA	10	\$44,509	\$22,254	
DENVER CITY OF POLICE METRO/SWAT BUREAU	GM07-94ID11134 052330-0301-5	12/31/99 DENVER	FIRING RANGE USE AGREEMENT WITH DENVER POLICE METRO/SWAT BUR CO	01	\$0	\$0	
DENVER UNIVERSITY OF	FG02-92ER61360 021640-0001-3	12/31/94 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 0 IA	04	\$157,028	\$78,510	
DESIGN LINK	AB01-94AD24918 208780-0001-1	05/31/95 BETHESDA	BPA FOR GRAPHIC PRODUCTION AND VISUAL SERVICES MD	08	\$0	\$0	T001
DESIGN SENSE	AB01-94AD24919 159530-0001-4	05/31/95 ARLINGTON	BPA FOR GRAPHIC PRODUCTION AND VISUAL SERVICES VA	08	\$0	\$0	T001

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DESMEAR SYSTEMS INC	AC05-920R21879 218740-0001-8	05/13/95 DECATUR	GA	04	\$505,204	\$505,204	C111
DETECTRONICS	FG03-94ER81663	07/17/94 LIVERMORE	CA	09	\$73,241	\$73,241	
	FG03-93ER81486 231850-0001-3	07/29/94 LIVERMORE	CA	09	\$69,755	\$69,755	
DETROIT EDISON CO	CR01-83NE44378 021910-0002-9	03/15/30 NEWPORT	MI	09	\$0	\$0	
DEVELOPMENT TECHNOLOGIES INC	AC01-94EH89343 235850-0001-0	11/21/96 WASHINGTON	DC	01	\$1,084,335	\$450,000	R699
DEVELOPMENT WORKSHOP	AC07-79ID12071 021960-0001-9	09/30/94 IDAHO FALLS	ID	02	\$4,961,889	\$2,814,716	S201
DEVER DESIGNS INC	AB01-94AD24928 238040-0001-0	05/31/95 LAUREL	MD	05	\$0	\$0	T001
DEXTER TOWN OF MUNICIPAL SCHOOLS	GM04-93AL84062 226890-0101-2	11/24/97 DEXTER	NM	02	\$0	\$0	
DFVLR	GI01-90CE32005 193610-0001-2	12/31/95 5000KOLN90		00	\$120,400	\$120,400	
DHL WORLDWIDE EXPRESS	AB01-93AD63001 164410-0003-2	07/01/94 LANDOVER	MD	05	\$0	\$0	V111
DIAL PAGE INC	AC05-93OR22098 234130-0001-2	09/30/94 KNOXVILLE	TN	01	\$70,000	\$70,000	W099
DIAMOND OPTIMUM SYSTEMS	AC01-93AD33611 234300-0001-7	09/30/95 WOODLAND HILLS	CA	01	\$17,100	\$17,100	7030

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DIATEK INC	FG02-93ER81630 232090-0001-8	07/17/94 LONDONDERRY	99MTC - RADIOLABELED NH	01	\$75,000	SOMATOSTATIN RECEPTOR \$75,000	
DIBBLE TOWN OF PUBLIC SCHOOLS	FG46-92R613541 221890-0101-3	07/31/95 DIBBLE	THIS IS A NEW CYCLE 14 ENERGY CONSERVATION MEASURE GRANT AWA OK	04	\$86,956	\$43,478	
DIETRICH SANITARY SERVICE	AX65-94WD03448 235700-0001-X	09/30/94 BISMARCK	REFUSE COLLECTION - BISMARCK OFC & SUBST, FY 94 ND	01	\$2,958	\$2,958	S205
DIGITAL EQUIPMENT CORP	AD65-94WA11625 022160-0007-8	09/30/94 ENGLEWOOD	DEC SOFTWARE MAINT FOR FY94 CO	06	\$46,710	\$46,710	D301
	AM65-91WA08435 022160-0007-8	09/30/94 ENGLEWOOD	MAINTAIN WESTERN OWNED ADP EQUIP CO	06	\$175,465	\$31,132	J070
	AC22-92PC90593 022160-0024-8	12/15/96 LANHAM	DELIVERY & INSTALLATION OF A MAINFRAME COMPUTER SYSTEM TO PE MD	05	\$3,178,207	\$3,178,207	D314
	AD04-94AL90514 022160-0009-4	09/30/94 ALBUQUERQUE	GSA ORDER FOR SOFTWARE MAINTENANCE NM	01	\$62,624	\$62,624	D301
	AD08-94NV11517 022160-0012-4	04/30/95 LAS VEGAS	DELIVER ORDER FOR HARDWARE/SOFTWARE MAINTENANCE FOR VAX EQUI NV	01	\$65,017	\$65,017	7020
	AD21-93MC30213 022160-0008-6	10/31/94 PITTSBURGH	HARDWARE MAINTENANCE AGREEMENT PA	14	\$128,328	\$121,276	J070
	AD21-93MC30365 022160-0008-6	09/30/94 PITTSBURGH	SOFTWARE MAINTENANCE AGREEMENT PA	14	\$30,305	\$30,305	J070
	AD05-94MA40106 022160-0011-6	09/30/94 OAK RIDGE	INCLUDE PATHWORKS MEDIA DOCUMENTATION UPDATE SERVICE PERIOD TN	03	\$47,390	\$47,390	7021
	AD05-94OR22157 022160-0011-6	09/30/94 OAK RIDGE	SERVICE AGREEMENT RENEWAL TN	03	\$42,833	\$42,833	7021
	AD05-94OR22156 022160-0011-6	09/30/94 OAK RIDGE	SERVICE AGREEMENT RENEWAL TN	03	\$30,373	\$30,373	7021
	AD05-94OR22155 022160-0011-6	09/30/94 OAK RIDGE	SERVICE AGREEMENT RENEWAL TN	03	\$35,198	\$35,198	7021
DIGITAL SYSTEMS RESEARCH	AC01-93EW10300 220780-0001-9	07/12/95 ARLINGTON	TECHNICAL SUPPORT SERVICES FOR THE OFFICE OF OPERATIONS ASSE VA	10	\$8,872,423	\$6,850,000	R421

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DILLARD UNIVERSITY	FG05-93ER79175 208720-0001-X	06/14/95 NEW ORLEANS	LA	02	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1993 \$39,420	\$39,420	
DILLON POLICE DEPT	GM07-90ID11054 195810-0001-1	04/24/95 DILLON	MT	01	RANGE USE AGREEMENT FOR USE OF INEL FIRING RANGE LOCATED AT \$0	\$0	
DIMENSIONS INTERNATIONAL INC	AC02-90ER35086 203260-0001-1	09/14/94 GERMANTOWN	MD	08	ADMINISTRATIVE & TECHNICAL SUPORT SERVICES FOR THE DOE \$2,213,872	\$1,913,872	R421
DIPLOMATIC LANGUAGE SERVICES	AB01-94AD21160 226950-0001-4	03/30/95 ARLINGTON	VA	08	TRANSLATION SERVICES \$0	\$0	R608
DISTRICT OF COLUMBIA GOVT OF	FC01-91EI22722 022330-0003-X	08/19/96 WASHINGTON	DC	01	1991-1992 STATE HEATING OIL AND PROPANE PROGRAM \$33,554	\$16,218	
ENERGY OFFICE	FG43-92R340409 022330-0603-8	09/30/97 WASHINGTON	DC	01	DOE ORGANIZATION ACT OF 1977 ACT \$1,411,520	\$98,800	
ENERGY OFFICE	FG43-91R322003 022330-0603-8	09/30/94 WASHINGTON	DC	01	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$163,862	\$96,931	
ENERGY OFFICE	FG43-91R322001 022330-0603-8	09/30/94 WASHINGTON	DC	01	ADDS NEW FUNDS FOR FY91. \$1,152,892	\$211,055	
ENERGY OFFICE	FG43-91R322002 022330-0603-8	09/30/94 WASHINGTON	DC	01	ENERGY EXTENSION SERVICE. \$826,425	\$147,208	
ENERGY OFFICE	FG43-93R340427 022330-0603-8	09/30/98 WASHINGTON	DC	01	ATLERNATIVE FUEL HEAVY DUTY VEHICLE PROJECT. \$3,170,610	\$45,000	
ENERGY OFFICE	FG43-93R340414 022330-0603-8	03/31/95 WASHINGTON	DC	01	TITLE IV, PART A, WEATHERIZATION ASSISTANCE FOR LOW INCOME P \$2,045,015	\$1,230,903	
CORRECTIONS DEPT	AI01-94AD40140 022330-0201-6	03/31/95 LORTON	VA	08	FURNITURE REPAIRS \$0	\$0	
DIVERSIFIED ENGINEERING CORP	AC05-89OR21848 190990-0001-4	09/21/94 WASHINGTON	DC	01	MISC. A-E SERVICES \$1,634,957	\$1,634,957	C219
DIVERSIFIED OPERATING CORP	FC22-93BC14954 236330-0001-1	07/31/95 NEW RAYMER	CO	04	ADVANCED SECONDARY RECOVERY DEMONSTRATION FOR THE SOONER UNI \$1,577,186	\$788,593	

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DIVERSIFIED SERVICES ASSOC		AC05-900R21924 168170-0001-7	07/22/95 OAK RIDGE	TN	03	\$182,729	\$182,729 S208
DIVERSIFIED TECHNOLOGIES		FG02-91ER81179 192480-0001-0	07/05/94 LEXINGTON	MA	07	\$549,977	\$549,977
DK SYSTEMS INC		AC01-94AD34103 237420-0001-2	04/30/95 CHICAGO	IL	11	\$300,000	\$300,000 7030
DN AMERICAN		AT21-93MC30347 231430-0002-3	09/30/94 MORGANTOWN	WV	01	\$93,738	\$93,738 R408
		AM21-93MC30355 231430-0002-3	09/14/94 MORGANTOWN	WV	01	\$0	\$0 R408
DOBLE ENGINEERING CO		AD65-94WA11596 022450-0001-3	10/31/94 WATERTOWN	MA	08	\$178,384	\$178,384 W016
		AM65-93WA10363 022450-0001-3	03/15/95 WATERTOWN	MA	08	\$0	\$0 W061
DOCTORS HOSPITAL		FG42-91R233762 022460-0003-3	07/31/94 NEW YORK	NY	15	\$259,400	\$181,580
DOMINION ELECTRIC SUPPLY CO		AB01-93AD63019 156590-0001-0	09/30/94 WASHINGTON	DC	01	\$0	\$0 5920
DONLEE TECHNOLOGIES INC		FC21-91MC27205 211840-0001-8	10/12/95 LEBANON	PA	16	\$5,407,403	\$4,379,922
DOOM & CUYPERS INC		AC65-93WC08671 234150-0001-X	10/01/94 WATERTOWN	SD	01	\$90,839	\$90,839 Z127
DORDT COLLEGE		FG47-93R707030 232040-0001-X	08/31/94 SIOUX CENTER	IA	05	\$18,867	\$9,433
DOUGLAS COUNTY HOSPITAL		FG45-93R551702 022800-0002-4	03/31/95 ALEXANDRIA	MN	07	\$134,900	\$67,450

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							CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
DOUGLAS ENERGY CO		FC02-93CH10590 234590-0001-5	09/30/95 PLACENTIA			CA	39	\$1,734,252	DEVELOPMENT OF BI-PHASE TURBINFOR GEOTHERMAL APPLICATION	\$734,736
DOW CHEMICAL CO		AC02-76ET25103 022850-0004-9	12/31/99 WALNUT CREEK			CA	07	\$5,058,417	SODIUM SULFUR BATTERY DEVELOPMENT	\$4,649,982 B599
		AC04-90DP01106 022850-0003-0	09/28/95 GOLDEN			CO	05	\$8,725,000	ROCKY FLATS M&O LITIGATION EXPENSES	\$8,725,000 M153
		CR01-83NE44483 022850-0001-4	03/15/30 MIDLAND			MI	08	\$0	DISPOSAL OF SPENT NUCLEAR FUELAND/OR HIGH LEVEL RADIOACTIVE	\$0
		FC07-91ID13133 022850-0001-4	12/27/96 MIDLAND			MI	10	\$2,433,813	DEVELOPMENT OF AN INERT CERAMIC ANODE TO REDUCE ENERGY CONSU	\$886,638
DOW CORNING CORP		AC22-91PC91030 022860-0002-6	09/29/94 CARROLLTON			KY	04	\$2,320,511	METHYL CHLORIDE VIA OXYHYDROCHLORINATION OF METHANE	\$1,160,255 AG11
		FC02-92CE40993 022860-0001-8	09/01/94 MIDLAND			MI	10	\$728,649	CONTINUOUS FIBER CERAMIC COMPOSITES	\$639,368
		AC04-87ID12624 022860-0001-8	09/30/94 MIDLAND			MI	08	\$12,226,231	COLLECTION AND CONVERSION OF SILICON FURNACE WASTE GAS INTO	\$3,101,430 AG83
DOW JONES & CO INC		AD01-93AD34013 106650-0002-2	09/30/94 PRINCETON			NJ	12	\$24,600	ACCESS TO THE DOW JONES NEWS RETRIEVAL SERVICE	\$24,600
DOYLESTOWN HOSPITAL		FG43-93R354225 218880-0001-5	12/31/94 DOYLESTOWN			PA	08	\$370,370	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	\$5,839
DRAKE UNIVERSITY		FG47-93R707031 232050-0001-3	08/31/94 DES MOINES			IA	04	\$46,967	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O	\$23,481
DRAUGHN & ASSOC		AB01-94MI10420 218230-0001-0	12/06/94 SILVER SPRING			MD	08	\$0	BPA FOR EEO INVESTIGATIONS	\$0 R607
DRAVOLIME CO RESEARCH CENTER		FC21-91MC28060 203690-0101-X	07/22/95 PITTSBURGH			PA	14	\$4,227,805	LAND APPLICATION USES FOR DRY FGD BY-PRODUCTS	\$1,019,137

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DIVISION	VENDOR ID	CITY					
DREXEL UNIVERSITY PHYSICS DEPT	FG02-91ER40615	01/31/96	NON-ACCELERATOR PARTICLE PHYSICS				
	023000-0501-8	PHILADELPHIA	PA	01	\$1,169,700	\$875,100	
	FG04-87AL44658	09/30/94	THE STUDY OF FUEL PROPERTY EFFECTS ON ENGINE RELATED COMBUS-				
	023000-0001-6	PHILADELPHIA	PA	02	\$1,337,346	\$1,077,284	
	FG22-94PC94215	07/31/97	CONVERSION OF COAL WASTE TO WASTE-CLEANING MATERIALS				
	023000-0001-6	PHILADELPHIA	PA	02	\$233,893	\$200,000	
DRI/MCGRAW-HILL INC	AC01-92EI22374	09/30/94	SITE LICENSE FOR QUARTELY MACROECONOMIC MADEL AND INITIAL FO				
	191900-0001-3	WASHINGTON	DC	01	\$165,000	\$165,000	7030
	AC01-93AD34000	09/30/94	ECONOMETRIC FORECASTING AND MODELING SUBSCRIPTION				
	191900-0001-3	WASHINGTON	DC	01	\$339,012	\$285,375	D317
DRYING TECHNOLOGY INC	FG46-92R699203	08/31/94	ENERGY RELATED INVENTIONS PROJECT - DESIGN, BUILD, AND INSTA				
	224780-0001-6	SILSBEE	TX	02	\$83,323	\$83,323	
DUBOIS CITY OF	RL07-76ID01287	09/30/99	INEL TELEMETRY SYSTEM				
	023070-0001-1	DUBOIS	ID	02	\$0	\$0	X293
DUCHESNE COUNTY OF SCHOOL DISTRICT	FG48-91R807663	10/31/94	CYCLE XIII AWARD				
	228380-0101-9	DUCHESNE	UT	03	\$13,200	\$2,700	
DUCK RIVER ELECTRIC	AC02-81FE10013	03/31/95	BASE ELECTRICAL POWER FOR CFFF				
	023120-0001-6	SHELBYVILLE	TN	04	\$1,404,400	\$1,404,400	S112
DUKE POWER CO	CR01-83NE44379	03/15/30	DISPOSAL OF NUCLEAR SPENT FUEL				
	023140-0001-3	CHARLOTTE	NC	09	\$0	\$0	
	FC02-89ID12862	07/31/94	DEVELOPMENT & TEST OF HEAT PUMPS IN NEW APPLICATIONS FOR IND				
	023140-0001-3	CHARLOTTE	NC	09	\$2,200,000	\$217,765	
DUKE UNIVERSITY	FG05-94ER25214	05/31/97	EXTENSIVE CHAOS				
	023150-0002-5	DURHAM	NC	02	\$148,560	\$46,693	
	FG05-87ER13739	02/29/96	MOLECULAR STUDIES OF FUNDTIONAL ASPECTS OF HIGHER PLANT MITO				
BOTANY DEPT	023150-1002-0	DURHAM	NC	02	\$608,933	\$524,533	
BOTANY DEPT	FG05-87ER60575	09/14/96	INTEGRATAION OF EXPERIMENTAL AND MODELING APPROACHES IN THE				
	023150-1002-0	DURHAM	NC	02	\$3,667,548	\$2,645,564	

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EXTRAPOLATION MODELING CTR	FG05-88ER60654-01/31/97	DURHAM	NC 02 \$1,132,368 \$852,224
CHEMISTRY DEPT	FG05-88ER13931 12/31/94	DURHAM	NC 02 \$485,445 \$423,890
BOTANY DEPT	FG05-89ER14005 03/14/95	DURHAM	NC 02 \$616,130 \$616,130
	FG05-90ER14141 08/14/96	DURHAM	NC 02 \$421,000 \$235,000
PHYSICS DEPT	FG05-90ER40592 11/14/95	DURHAM	NC 02 \$1,607,000 \$1,062,000
	FG05-90ER61082 09/14/94	DURHAM	NC 02 \$391,746 \$391,746
PHYSICS DEPT	FG05-91ER40619 02/28/97	DURHAM	NC 02 \$11,802,000 \$8,042,000
PHYSICS DEPT	FG05-91ER40665 11/30/94	DURHAM	NC 02 \$2,728,129 \$2,728,129
CHEMISTRY DEPT	FG05-92ER61388 02/14/95	DURHAM	NC 02 \$734,550 \$734,550
	FG05-92ER25145 09/14/95	DURHAM	NC 02 \$165,000 \$105,000
	FG05-92ER61493 09/19/95	DURHAM	NC 02 \$1,275,000 \$825,000
	FG22-93PC93219 09/22/96	DURHAM	NC 02 \$200,000 \$200,000
	FG44-85R432268 12/31/94	DURHAM	NC 02 \$257,447 \$128,723
	FG44-86R432416 12/31/94	DURHAM	NC 02 \$192,478 \$96,239
	FG44-93R435384 09/30/95	DURHAM	NC 02 \$85,814 \$40,000
MEDICAL CENTER	FG44-93R435385 09/30/95	DURHAM	NC 02 \$141,380 \$40,000
	FG05-94ER61882 01/31/97	DURHAM	NC 02 \$175,957 \$55,000

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DIVISION	VENDOR ID	CITY					
DUKE UNIVERSITY MEDICAL CENTER RADIOLOGY DEPT	FG05-89ER60789 133230-0102-8	10/31/95 DURHAM	POSITRON EMISSION TOMOGRAPHIC IMAGING OF TUMORS USING MONOCL NC 02 \$1,727,132 \$1,248,817				
RADIOLOGY DEPT	FG05-89ER60894 133230-0102-8	11/30/95 DURHAM	SPECT ASSAY OF RADIOLABELED MONOCLONAL ANTIBODIES NC 02 \$1,442,058 \$1,150,158				
MEDICAL CENTER DESIGN OFFICE	FG44-92R435013 133230-0202-4	08/31/94 DURHAM	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD NC 02 \$61,526 \$30,763				
DULCE SCHOOLS	GM04-93AL84050 226860-0001-5	11/24/97 CHAMA	SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE NM 03 \$0 \$0				
DULY RESEARCH INC	FG03-91ER81116 214510-0001-4	07/05/94 RANCHO PALOS VERDES	SBIR - PHASE I AWARD FOR - A HIGH-POWER X-BAND SHEET BEAM KL CA 42 \$549,974 \$549,974				
	FG03-93ER81573 214510-0001-4	04/01/96 RANCHO PALOS VERDES	PHASE I CA 42 \$174,765 \$174,765				
DUN & BRADSTREET INC INFORMATION SERVICES	AD01-92PR10004 023200-0104-2	10/30/94 ARLINGTON	PROVIDE WITH A BILLING ACCOUNT FOR CEC. VA 10 \$3,000 \$3,000 R499				
	AD01-93AD34041 023200-0005-4	09/30/94 FALLS CHURCH	ACCESS TO REFERENCE BOOK & REPORT ON-TIME SERVICE VA 10 \$66.193 \$66.192 D317				
DUNN COMPUTER CORP	AM01-92AD36204 217140-0001-X	01/09/95 STERLING	ACQUISITION OF INTEL 80386 OR 80386 SX BASED ULTRA-LIGHT WEI VA 10 \$1,260,000 \$0 7010				
DUPAGE COLLEGE OF	FG45-93R551541 023340-0001-9	08/31/95 GLEN ELLYN	ICP-NEW AWARD. IL 06 \$17,684 \$8,842				
DUPONT LANXIDE COMPOSITES	FC02-92CE40994 219060-0001-8	03/31/97 NEWARK	CONTINUOUS FIBER CERAMIC COMPOSITE PROGRAM (CFCC) DE 01 \$3,991,907 \$1,337,686				
DUQUESNE LIGHT CO	CR01-83HE44380 023400-0001-7	03/15/30 PITTSBURGH	DISPOSAL OF SPENT NUCLEAR FUEL PA 20 \$0 \$0				
:	CR01-84RW00004 023400-0001-7	03/15/30 PITTSBURGH	DISPOSAL OF SPENT NUCLEAR FUEL AND FOR HIGH LEVEL RADIO- PA 14 \$0 \$0				

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DURABILITY	FG01-93CE15589 234060-0001-0	03/19/95 BLACKSBURG	MEASUREMENT SCHEME FOR CHARACTERIZATION VA	09	\$99,995	\$99,995	
DWIGHT'S ENERGY DATA INC	AC01-92EI22054 216760-0001-1	12/11/94 RICHARDSON	DOMESTIC OIL AND GAS WELL DATA TX	03	\$362,110	\$362,110	D399
DWL ARCHITECTS & PLANNERS INC	AC04-89AL55020 179980-0001-5	02/28/95 ALBUQUERQUE	MISCELLANEOUS AE SERVICES, AL/HQ COMPLEX NM	01	\$3,080,357	\$2,803,357	C211
DYLAKOR INC	AD01-93AD34090 227730-0001-3	09/30/94 WOODLAND HILLS	RENEWED MAINTENANCE AND SUPPORT FOR FY '94 CA	04	\$34,260	\$34,260	7030
DYLANTIC INC	AC07-93ID13214 225820-0001-9	12/10/94 IDAHO FALLS	TEMPORARY CLERICAL SERVICES AT THE DOE IDAHO FIELD OFFICE ID	02	\$556,655	\$556,655	R607
DYNAIR ELECTRONIC INC	AC04-92AL81562 225240-0001-X	12/31/94 SAN DIEGO	AWARD FOR PURCHASE OF A VIDEO SWITCHING AND DISTRIBUTION CA	41	\$294,506	\$294,506	5821
DYNAMIC DECISIONS INC	AM01-93EI23386 221170-0001-0	09/07/96 NEW YORK	486-TYPE MICROCOMPUTER WORKSTATIONS AND RELATED COMPONENTS NY	15	\$2,490,000	\$0	7010
	AM01-92AD32234 221170-0001-0	07/12/95 NEW YORK	REDUCED EMISSION PCS NY	15	\$566,652	\$0	7010
	AM21-92MC29465 221170-0001-0	09/30/94 NEW YORK	INDEFINITE QUANTITY CONTRACT FOR PERSONAL COMPUTERS NY	08	\$0	\$0	7042
	AB01-93EI23590 221170-0003-7	09/09/94 JOHNSON CITY	BPA FOR ALL COMPONENTS THAT COMPRISE PERSONAL COMPUTER, PRIN TN	01	\$0	\$0	7050
DYNAMICS TECHNOLOGY INC	FG03-91ER81117 023620-0001-X	07/05/94 TORRANCE	SBIR - PHASE I AWARD FOR - PARTICLE FLUX MEASUREMENT SYSTEM CA	42	\$545,336	\$545,336	
DYNCORP	AC01-94AD32229 237440-0001-X	04/21/97 RESTON	INFORMATION RESOURCE MANAGEMENT (IRM) SUPPORT SERVICES VA	10	\$126,629,558	\$3,500,000	D399
DYNMCDERMOTT PETROLEUM OPS CO	AC96-93P018000 226010-0002-3	03/31/98 HARAHAN	MANAGEMENT AND OPERATION OF THE STRATEGIC PETROLEUM LA	02	\$230,130,838	\$197,627,098	R799

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E & S ENVIRONMENTAL CHEM INC	FG02-92ER30196 218170-0001-2	03/15/96 CORVALLIS	INCROP., OF AN ORGANIC ACID OR	05	\$680,000	REPRE. INTO MAGIC (MODEL OF \$500,000	
E A PEDERSEN CO	AC65-89WC03739 023690-0004-X	08/01/94 GRAND FORKS	CONSTRUCTION OF GRAND FORKS ND	01	\$2,245,174	SUBSTATION, STAGE 06 \$2,245,174	Y239
E G & G MOUND APPLIED TECH	AC04-88DP43495 176610-0001-6	09/30/96 MIAMISBURG	MANAGER AND OPERATE THE GOVERNMENT-OWNED MOUND PLANT OH	03	\$1,458,725,178	\$1,081,459,178	M181
E I DUPONT DE NEMOURS & CO INC FIBERS ADV MATERIALS SYSTS	FC02-92CE40999 023370-0104-0	09/30/96 NEWARK	CONTINUOUS FIBER CERAMIC DE	01	\$2,450,469	COMPOSITES (CFCC) \$1,617,798	
	AC09-76SR00001 023370-0001-X	09/30/94 AIKEN	OPERATION AND CONSTRUCTION OF SRP SC	03	13,397,197,179	11,897,147,179	M181
E-MAX INSTRUMENTS INC	AC65-93WA11282	03/09/95 ENGLEWOOD	DIGITAL FAULT RECORDERS VARIOUS SITES CO	06	\$201,883	\$201,883	6625
EA ENGINEERING SCI & TECH INC	AC01-93CE50340 227260-0001-0	01/22/96 SILVER SPRING	TECHNICAL AND ANALYTICAL SUPPORT SERVICES TO THE OFFICE OF T MD	02	\$3,939,553	\$2,518,500	R425
EAGLE RESEARCH GROUP INC	AC01-93IN00623 023890-0001-0	09/29/94 ARLINGTON	SUPPORT SERVICES IN THE AREA OF THREAT ASSESSMENT STUDIES FO VA	09	\$904,154	\$804,285	R423
EAST ANGLIA UNIVERSITY CLIMATIC RESEARCH UNIT	FG02-86ER60397	11/30/94 NORWICH NB	DETECTION OF CO2-INDUCED CLIMATE CHANGE 00		\$1,220,586	\$1,220,586	
EAST CAROLINA UNIVERSITY	FG44-94R435405 024010-0001-1	12/31/95 GREENVILLE	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN NC	01	\$76,104	\$35,021	
	FG44-91R434665 024010-0001-1	01/30/95 GREENVILLE	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD NC	01	\$681,071	\$340,535	
	FG44-92R434998 024010-0001-1	08/30/94 GREENVILLE	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD NC	01	\$75,642	\$37,821	
EAST HARTFORD PUBLIC SCHOOLS	FG41-94R191604 216930-0001-6	05/30/96 EAST HARTFORD	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT CT	01	\$23,930	\$11,965	

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EAST JASPER SCHOOL DISTRICT	FG44-93R435424 223190-0001-1	09/30/95 HEIDELBERG	MS	03	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTANCE \$53,220	\$26,610	
EAST MISSISSIPPI JUNIOR COLL	FG44-87R433312 164440-0001-7	08/30/94 SCOOBA	MS	03	CYCLE 9 INSTITUTIONAL CONSERVATION PROGRAM \$47,047	\$32,925	
EAST PENNSBORO AREA SCH DIST	FG43-93R354204 230890-0001-6	12/31/94 ENOLA	PA	19	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$206,194	\$75,000	
EAST STROUDSBURG UNIVERSITY	FG43-93R354205 204480-0001-6	12/31/94 EAST STROUDSBURG	PA	10	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$112,000	\$56,000	
EAST TENNESSEE ECONOMICS CNCL	FG05-940R22204 237970-0001-4	02/03/95 OAK RIDGE	TN	03	EQUIPMENT GRANT FOR TECHNOLOGY2020 INITIATIVE RESULTING FROM \$1,500,000	\$1,500,000	
EAST TENNESSEE MECH CONTRACTOR	AC05-930R21885 123180-0002-6	09/21/94 KNOXVILLE	TN	01	PHASE II CONSTRUCTION OF CLASSIFIED WASTE STORAGE FACILITY A \$1,365,233	\$1,365,233	Y111
	AC05-930R22096 123180-0002-6	05/31/95 KNOXVILLE	TN	01	TASK ORDER CONTRACT FOR OFFICECONSTRUCTION CONTRACT AT JOE \$832,833	\$832,833	Z111
EAST TENNESSEE NATURAL GAS CO	AC05-760R04022 024250-0001-1	09/30/94 OAK RIDGE	TN	03	NATURAL GAS FOR OAK RIDGE FACILITIES \$78,240,134	\$78,146,134	S112
EAST TEXAS MEDICAL CENTER	FG46-93R613623 232660-0001-3	08/31/94 TYLER	TX	04	AWARDS A NEW CYCLE 15 TECHNICAL ASSISTANCE GRANT. \$100,000	\$50,000	
EAST WEST CENTER	FG01-91IE11052 024270-0001-9	03/30/95 HONOLULU	HI	01	PACIFIC ISLANDS ENERGY SECURITY PROJECT \$446,080	\$315,806	
-	FG01-93EP10050 024270-0001-9	02/23/96 HONOLULU	HI	01	EMERGING ENERGY SECURITY ISSUES AND OPPORTUNITIES FOR THE U. \$580,903	\$100,000	
	FG02-93P010089 024270-0001-9	09/27/96 HONOLULU	HI	01	ASIAN-PACIFIC ECONOMIC ENERGY SUPPORT PROJECT \$94,700	\$50,000	
	FG02-93P010091 024270-0001-9	09/19/94 HONOLULU	HI	01	SUPPORT OF THE 1993 "INTERAMERICAN PETROLEUM AND \$75,500	\$47,000	
=	FG03-92SF19167 024270-0001-9	07/30/94 HONOLULU	HI	01	THERMAL COAL REQUIREMENTS AND PROSPECTS FOR CLEAN COAL TECHN \$277,754	\$256,548	

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EASTERN COLLEGE	FG43-94R364101 024310-0001-X	05/31/95 ST. DAVIDS	PA	07	\$36,990	\$18,495	
EASTERN IDAHO REGIONAL MED CTR	GM07-91ID11074 206060-0001-1	09/30/97 IDAHO FALLS	ID	02	\$0	\$0	
EASTERN ILLINOIS UNIVERSITY MATH DEPARTMENT	FG05-92ER79069 024350-0101-0	11/14/94 CHARLESTON	IL	19	\$40,000	\$40,000	
EASTERN MENNONITE COLLEGE	FG43-93R355501 024390-0001-9	03/31/95 HARRISONBURG	VA	06	\$185,812	\$100,000	
EASTERN SHORE HOSPITAL CENTER	FG43-92R343211 024430-0001-X	02/28/95 CAMBRIDGE	MD	01	\$97,613	\$48,807	
EASTERN WASTE INDUST SVCS	AC01-92AD66151 220770-0001-5	08/31/95 FREDERICK	MD	06	\$358,000	\$357,999	S205
EASTMAN KODAK CO	AD65-94WA11611 024480-0006-9	09/30/94 ENGLEWOOD	CO	06	\$94,055	\$94,055	J074
	AD65-94WA11683 024480-0004-2	12/31/94 ROCHESTER	NY	28	\$37,376	\$37,376	7035
	AD04-94AL92122 024480-0004-2	09/30/95 ROCHESTER	NY	28	\$37,843	\$37,843	J074
	AD01-93AD23648 024480-0002-6	09/30/94 ARLINGTON	VA	08	\$881,979	\$577,950	J036
	AB01-93AD23649 024480-0002-6	09/30/94 ARLINGTON	VA	09	\$0	\$0	J036
	AB01-93AD23650 024480-0002-6	09/30/94 ARLINGTON	VA	09	\$0	\$0	J036
EASTON SCHOOL DEPT	FG41-93R192517 024490-0001-1	06/30/95 EASTON	ME	02	\$27,831	\$8,441	

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DIVISION	VENDOR ID	CITY					
EATON OPERATING CO INC	AC07-92ID12944 024530-0002-0	09/30/96 HOUSTON	TX	22	\$14,841,867	\$3,472,196	AG31
EBASCO SERVICES INC	AC34-93RF00653 024590-0005-7	09/30/94 GOLDEN	CO	02	\$335,695	\$335,695	B518
	AC05-91OR21928 024590-0004-9	12/31/95 OAK RIDGE	TN	03	\$66,327,156	\$66,327,156	C211
EBERLY PLUMBING INC	AX01-94AD66438 222510-0001-1	09/04/94 BLADENSBURG	MD	05	\$19,740	\$19,740	Z111
	AB01-94AD66420 222510-0001-1	01/20/95 BLADENSBURG	MD	08	\$0	\$0	Z111
ECHOES CHRISTIAN ACADEMY	GM08-94NV11511 235620-0001-4	10/21/98 LAS VEGAS	NV	01	\$0	\$0	
ECOLOGY & ENVIRONMENTAL INC	AC03-93SF19344 024680-0004-8	09/30/98 SAN FRANCISCO	CA	12	\$1,182,686	\$730,566	R425
BUFFALO CORPORATE CENTER	AC07-91ID12919 024680-0103-6	08/14/96 LANCASTER	NY	33	\$14,765,251	\$12,526,556	R421
ECOLOGY TECHNOLOGY	AB01-94AD40186 220420-0001-9	06/25/95 SYKESVILLE	MD	04	\$0	\$0	J036
ECS TECHNOLOGIES INC	AM01-94AD33601 235790-0001-2	11/02/95 BALTIMORE	MD	08	\$14,996,763	\$0	7030
	AD01-94AD34222 235790-0001-2	07/01/94 BALTIMORE	MD	03	\$115,742	\$115,598	7030
	AD01-94AD34224 235790-0001-2	07/01/94 BALTIMORE	MD	03	\$410,495	\$311,495	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	12/02/94 AURORA	IL	12	\$647,565	\$647,565	7010

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EDGERTON BECKER INC	AB01-93AD64771 024800-0001-X	10/31/94 LANDOVER	BUNN STRAPPING MACHINE REPAIRS MD	08	\$0	\$0	J035
EDINBORO UNIVERSITY OF PENN CHEMISTRY DEPT	FG06-94RL12853 218900-0101-5	06/26/95 EDINBORO	USED ENERGY RELATED LABORATORY EQUIPMENT GRANT PA	21	\$0	\$0	
EDINBURG CITY OF CONSOLIDATED IND SCHOOL DIST	FG46-93R613624 232670-0101-3	08/31/94 EDINBURG	AWARDS A NEW CYCLE 15 TECHNICAL ASSISTANCE GRANT. TX	15	\$69,288	\$58,893	
EDINBURG GENERAL HOSPITAL	FG46-92R613556 024840-0001-4	02/28/95 EDINBURG	THIS IS A NEW CYCLE 14 ENERGY CONSERVATION MEASURE GRANT AWA TX	15	\$134,096	\$120,686	
EDISON WELDING INSTITUTE	AC04-89AL58664 133310-0001-9	09/30/94 COLUMBUS	MEMBERSHIP IN THE EDISON WELDING INSTITUTE FOR WELDING AND OH	12	\$341,937	\$341,937	B599
EEI	AC05-76OR01312 025050-0001-8	09/30/97 PADUCAH	ELECTRIC POWER FOR PADUCAH PLANT KY	01	\$2,615,778,307	\$2,615,778,307	S112
EFH COAL CO	FC22-94PC94114 237390-0001-5	04/30/96 KRAKOW	INSTALLATION OF STOKER COAL PREPARATION PLANT IN KRAKOW, POL 00		\$6,066,523	\$261,178	
EG & G ENERGY MEASUREMENTS INC	AC08-93NV11265 150700-0002-0	12/31/95 NORTH LAS VEGAS	M&O FOR TIMING AND FIRING, PHOTOGRAPHY, ELECTRONIC SUPPORT A NV	01	\$450,000,000	\$312,539,138	M181
EG & G IDAHO INC	AC04-90AL65035 025070-0001-5	09/30/94 IDAHO FALLS	MAINTENANCE - SECOM RELAY STATION ID	02	\$565,000	\$565,000	J099
	AC07-76ID01570 025070-0001-5	09/30/94 IDAHO FALLS	PRIME OPERATING CONTRACTOR FOR THE INEL ID	02	\$5,589,479,773	\$5,582,317,723	M181
EG & G INC ROCKY FLATS PLANT	AC34-90RF62349 025080-0409-X	12/31/95 GOLDEN	MAINTENANCE & OPERATION OF THE ROCKY FLATS NUCLEAR WEAPONS CO	05	\$3,651,039,527	\$3,350,621,592	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

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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	\$77,364,578	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	12/31/94 MILAN	ICP - NEW AWARD.	OH 05	\$70,824	\$35,412	
EIC LABORATORIES INC	FG02-93ER81609 025140-0002-5	07/17/94 NORWOOD	ELECTROCHRONIC GLAZINGS	MA 09	\$75,000	\$75,000	DEPOSITED BY HIGH RATE
	AC21-92MC29108 025140-0002-5	09/29/94 NORWOOD	EM-FIELD RAMAN SPECTROGRAPH FOR ENVIRONMENTAL ANALYSIS	MA 09	\$578,783	\$578,783	AH92
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
EL PASO SCIENCE MUSEUM	FG03-94ER75954 236420-0001-0	12/14/95 EL PASO	INTERACTION WITH ENERGY, PEOPLE & DESERT	TX 16	\$80,415	\$80,415	
ELBA CITY OF	FL07-80ID44002 025260-0001-7	12/15/99 ELBA	HYDROELECTRIC FEASIBILITY STUDY LOAN - CITY OF ELBA	AL 02	\$30,087	\$30,087	
ELEANOR ROOSEVELT INSTITUTE	FG03-94ER61819 207010-0001-5	01/31/97 DENVER	HUMAN GENOME LIBRARIES	CO 01	\$1,017,217	\$320,935	
	FG03-93ER61670 207010-0001-5	08/14/95 DENVER	WORKSHOP ON IDENTIFICATION OF TRANSCRIBED SEQUENCES.	CO 01	\$15,000	\$15,000	

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ELECTRIC POWER RESEARCH INST	GM04-81A153610 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	
	FG22-94PC93256 025290-0001-8	02/23/99 PALO ALTO	CA	12	\$10,498,700	\$800,000	
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	
ELIZA COFFEE MEMORIAL HOSPITAL	FG44-93R435296 230780-0001-X	08/31/94 FLORENCE	AL	05	\$15,600	\$10,920	
ELKHART COMMUNITY SCHOOLS	FG45-92R540017 208910-0001-1	08/31/95 ELKHART	IN	03	\$195,300	\$76,776	
	FG45-93R551583 208910-0001-1	08/31/95 ELKHART	IN	03	\$104,592	\$50,000	
ELMORE COMMUNITY HOSPITAL	FG44-92R435022 222140-0001-1	08/15/94 WETUMPKA	AL	03	\$119,732	\$100,000	
ELMORE MEDICAL CENTER HOSPITAL	FG51-91R809681 235830-0001-3	09/30/94 MOUNTAIN HOME	ID	01	\$74,047	\$37,023	
ELMWOOD OFFICE PARK	RL96-88P014150 169820-0001-X	03/31/98 HARAHAN	LA	02	\$12,166,094	\$8,086,253	X111

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ELTRON RESEARCH INC	FG02-93ER81506	07/17/94	NATURAL GAS CONVERSION TO ETHYLENE IN SUTEMEDIATE				
	025710-0003-9	BOULDER	CO	02	\$74,988	\$74,988	
	FG02-90ER80910	11/19/94	PEROVSKIT SOLID ELECTROYTES FOR INTERMEDIATE TEMPEATURE				
	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	09/05/95	SPONTANEOUS NATURAL GAS OXIDATIVE DIMERIZATION ACROSS MIXED				
	025710-0002-0	AURORA	IL	14	\$549,995	\$549,995	
	FG02-92ER81344	05/24/95	ELECTROCHEMICAL NATURAL GAS REDUCTION TO ALCHOLS				
	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	\$2,869,813	\$948,140	
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				
	025840-0005-9	STERLING	VA	08	\$0	\$0	V111
EMORY UNIVERSITY MATHEMATICS & COMPUTER SCIENCE CHEMISTRY DEPT	FG05-91ER25105	08/31/94	NETWORK BASED HIGH-PERFORMANCECONCURRENT COMPUTING				
	025880-0501-2	ATLANTA	GA	05	\$137,140	\$137,140	
	FG05-86ER13568	06/30/97	THEORETICAL STUDIES OF COMBUSTION DYNAMICS				
	025880-0201-3	ATLANTA	GA	04	\$938,214	\$750,540	
	FG05-93ER61737	03/24/97	THE DEVELOPMENT OF NEW NEURODENERGATING COCAINE ANALYOGUES F				
	025880-0001-0	ATLANTA	GA	04	\$631,205	\$263,147	
EMP ASSISTANCE PROGRAM INC	AC65-93WA08719	09/30/94	EMP ASSIST PRGMS FOR WAPA HQ				
	234020-0001-6	DENVER	CO	01	\$168,436	\$84,218	Q999
EMPORIA STATE UNIVERSITY	FG47-92R702696	08/31/94	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O				
	025900-0001-4	EMPORIA	KS	05	\$147,197	\$70,911	
EMRICH & DITHMAR	AC02-92CH10507	09/21/94	SUPPOET SERVICES - PATENT PREPARTATION & PROSECUTION				
	097430-0001-1	CHICAGO	IL	07	\$127,000	\$127,000	R499

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ENCOAL CORP		FC21-90MC27339	09/17/94	CLEAN COAL TECHNOLOGY III - ENCOAL MILD COAL GASIFICATION			
		202910-0001-0	GILLETTE	WY	01	\$72,564,000	\$36,282,000
		FR21-90MC27356	09/17/14	REPAYMENT AGREEMENT; CLEAN COAL TECHNOLOGY III; ENCOAL			
		202910-0001-0	GILLETTE	WY	01	\$0	\$0
ENCORE COMPUTER CORP		AD65-94WG24121	10/30/94	MAINTENANCE ON CONCEPT 32/87 SYSTEM			
		226060-0001-3	FORT LAUDERDALE	FL	01	\$73,692	\$73,692 7010
ENCORE TEMPORARY INC		AB01-94DP00367	02/09/95	BPA FOR TEMP. SECRETARIES			
		216110-0001-7	WASHINGTON	DC	01	\$0	\$0 R699
		AB01-94AD38002	10/31/94	BPA FOR TEMPORARY SECRETARIES			
		216110-0001-7	WASHINGTON	DC	01	\$0	\$0 R699
ENERGAS CO		AC04-93AL93313	09/30/97	TRANSPORTATION OF NATURAL GAS TO THE DOE PANTEX PLANT.			
		065350-0002-8	AMARILLO	TX	13	\$0	\$0 S111
ENERGETICS INC		AC01-94FE63260	03/27/96	TECHNICAL SUPPORT TO THE OFFICE OF FE, OFFICE OF OAR			
		025930-0001-5	COLUMBIA	MD	03	\$1,874,852	\$90,000 R799
		AC01-90EH89030	05/03/95	TECHNICAL SUPPORT SERVICES FOR THE OFFICE OF NEPA PROJECT AS			
		025930-0001-5	COLUMBIA	MD	03	\$3,662,847	\$3,662,847 B510
		AC01-91EH89028	01/24/96	TECHNICAL, ANALYTICAL & ADMINISTRATIVE SUPPORT SERVICES TO T			
		025930-0001-5	COLUMBIA	MD	03	\$6,667,354	\$6,667,354 R408
		AC01-93CE40969	01/18/95	ENGINEERING/SCIENTIFIC ANALYSIS; ENVIRONMENTAL HEALTH			
		025930-0001-5	COLUMBIA	MD	05	\$3,429,308	\$130,000 R425
		AC21-92MC29231	08/27/94	EM-SUPPORT SERVICES FOR ENVIRONMENTAL RESTORATION AND			
		025930-0001-5	COLUMBIA	MD	03	\$2,693,356	\$2,693,356 R425
ENERGY & ENV RESEARCH CORP		AC22-90PC90165	08/25/94	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	\$16,174,582	\$8,087,290
		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

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DIVISION	VENDOR ID	CITY	STATE
PROCESS DEVELOPMENT	AC22-93PC93252-025980-0306-3	12/30/94 BRILLIANT	OH
			CONG DIST TOXIC EMISSIONS FROM A COAL-FIRED POWER PLANT
			CONTRACT VALUE \$1,822,849
			OBLIGS TO DATE \$1,297,340
			P/S AG11
ENERGY & ENVIR ANALYSIS INC	AC21-93MC28139-025960-0001-6	05/17/96 ARLINGTON	VA
			RESEARCH ENTITLED "DEVELOPMENT OF A GAS INFORMATION SYSTEM
			CONTRACT VALUE \$1,888,395
			OBLIGS TO DATE \$1,205,757
			P/S AG25
ENERGY & ENVIR RES CORP	FR22-91PC90582-025980-0001-3	06/11/94 IRVINE	CA
			REPAYMENT AGREEMENT FOR EVALUATION OF GAS REBURNING AND LOW
			CONTRACT VALUE \$0
			OBLIGS TO DATE \$0
			P/S AG13
	AC21-87MC23299-025980-0003-X	07/31/95 ORRVILLE	OH
			AFBC SYSTEMS CONCEPTS APPLICABLE TO THE COMMERCIAL,
			CONTRACT VALUE \$1,225,268
			OBLIGS TO DATE \$794,000
			P/S AG13
ENERGY CONCEPTS CO	FG01-91CE15404-026030-0001-2	03/10/95 ANNAPOLIS	MD
			STEAM-METHANE REFORMING IN MOLTER CARBONATE SALT
			CONTRACT VALUE \$71,964
			OBLIGS TO DATE \$71,964
			P/S AG13
	FG01-93CE15557-026030-0001-2	08/22/95 ANNAPOLIS	MD
			ENERGY CONCEPTS
			CONTRACT VALUE \$232,968
			OBLIGS TO DATE \$99,570
			P/S AG13
ENERGY CONVERSION DEVICES INC	FC02-93CH10571-233470-0001-3	09/01/97 TROY	MI
			DEVELOPMENT OF A ROOF TOP PHOTOVOLTAIC SYSTEM
			CONTRACT VALUE \$805,545
			OBLIGS TO DATE \$200,000
			P/S AG13
ENERGY DEPARTMENT OF ROCKY FLATS	GM13-90GJ30007-026050-1720-6	12/29/95 DENVER	CO
			PROGRAMMATIC AGREEMENT FOR ENVIRONMENTAL RESTORATION
			CONTRACT VALUE \$0
			OBLIGS TO DATE \$0
			P/S AG13
WESTERN AREA POWER ADMIN	PM34-87AL45748-026050-0715-4	09/30/94 LOVELAND	CO
			FIRM ELECTRIC SERVICE FOR ROCKY FLATS PLANT
			CONTRACT VALUE \$0
			OBLIGS TO DATE \$0
			P/S AG13
WESTERN AREA POWER ADMIN	AI34-92AL82591-026050-0715-4	09/30/96 LOVELAND	CO
			ELECTRIC TRANSMISSION SERVICE TO ROCKY FLATS PLANT
			CONTRACT VALUE \$323,024
			OBLIGS TO DATE \$0
			P/S AG13
SAVANNAH RIVER OPERATIONS OFF	GM04-83AL53646-026050-1218-2	02/16/99 LARGO	FL
			ESTABLISHES AN AGREEMENT BETWEEN THE PARTIES CONCERNING THE
			CONTRACT VALUE \$0
			OBLIGS TO DATE \$0
			P/S AG13
WATERWAYS EXPERIMENT STATION	GM07-94ID11139-026050-2004-5	11/12/98 IDAHO FALLS	ID
			MEMORANDUM OF AGREEMENT BETWEEN U.S. ARMY ENGINEER WATERWAYS
			CONTRACT VALUE \$0
			OBLIGS TO DATE \$0
			P/S AG13
PITTSBURGH NAVAL REACTORS OFF	GM07-84ID11017-026050-1904-7	09/30/99 IDAHO FALLS	ID
			MEMORANDUM OF UNDERSTANDING TO DOCUMENT THE RELATIONSHIP &
			CONTRACT VALUE \$0
			OBLIGS TO DATE \$0
			P/S AG13
IDAHO OPERATIONS OFFICE	GM07-86ID11020-026050-0504-6	09/30/99 IDAHO FALLS	ID
			MEMORANDUM OF UNDERSTANDING BETWEEN ID & AL THAT ESTABLISHES
			CONTRACT VALUE \$0
			OBLIGS TO DATE \$0
			P/S AG13
IDAHO OPERATIONS OFFICE	GM07-81ID11019-026050-0504-6	09/30/99 IDAHO FALLS	ID
			MEMORANDUM OF UNDERSTANDING TO ESTABLISH PROCEDURES FOR REVI
			CONTRACT VALUE \$0
			OBLIGS TO DATE \$0
			P/S AG13

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IDAHO OPERATIONS OFFICE	GM07-85ID11021-026050-0504-6	09/30/99 IDAHO FALLS	MEMORANDUM OF UNDERSTANDING BETWEEN DOE/AL & DOE/ID REGARDIN
IDAHO OPERATIONS OFFICE	GM07-86ID11018-026050-0504-6	09/30/99 IDAHO FALLS	MOU BETWEEN NY STATE ENERGY RESEARCH & DEVELOPMENT AUTHORITY
IDAHO OPERATIONS OFFICE	GM07-88ID11028-026050-0504-6	09/30/99 IDAHO FALLS	MEMORANDUM OF UNDERSTANDING BETWEEN SAN FRANCISCO OPERATIONS
IDAHO OPERATIONS OFFICE	GM07-88ID11030-026050-0504-6	09/30/99 IDAHO FALLS	MEMORANDUM OF UNDERSTANDING ON THE STEEL INITIATIVE BETWEEN
PITTSBURGH NAVAL REACTORS OFF	GM07-94ID11135-026050-1904-7	12/31/99 IDAHO FALLS	FIRING RANGE USE AGREEMENT WITH THE IDAHO BRANCH OF THE PITT
CHICAGO OPERATIONS OFFICE	GM07-76ID11007-026050-0402-3	09/30/99 CHICAGO	MEMORANDUM OF UNDERSTANDING BETWEEN CH-DOE & ID-DOE ON THE
CHICAGO OPERATIONS OFFICE	GM07-78ID11008-026050-0402-3	09/30/99 CHICAGO	MOU BETWEEN THE CHICAGO OPERATION OFFICE & THE INEL RELATING
CHICAGO OPERATIONS OFFICE	GM07-89ID11037-026050-0419-8	09/30/99 CHICAGO	THE MOU ESTABLISHES THE ENVIRONMENTAL SAFETY & HEALTH FUNCTI
WESTERN AREA POWER ADMIN	AI04-89AL45747-026050-0701-4	09/30/94 ALBUQUERQUE	POST 89 FIRM ELECTRIC CAPACITY & ENERGY LOS ALAMOS
	GM04-90AL65012-026050-0001-X	03/19/95 ALBUQUERQUE	ENHENCE LEVEL OF OVER SIGHT OF DAILY ACTIVITIES AT THE SNL,
	GM04-85AL42530-026050-0001-X	09/30/99 ALBUQUERQUE	ESTABLISH GUIDELINES FOR AUTHORIZED REPRESENTATIVES IN THE
ENERGY FUELS NUCLEAR INC	RL13-74GJ31004-169830-0001-3	07/23/94 DENVER	MINING LEASE AT (05-1)-ML-60. 8-U-E-4
ENERGY INC	R007-86ID12659-154260-0001-8	09/30/99 IDAHO FALLS	LETTER AGREEMENT WITH ENERGY, INC. ALLOWING ID. DOE TO PLACE
ENERGY INTERNATIONAL INC	AC22-92PC92108-155480-0001-2	09/24/95 PITTSBURCH	TECHNOLOGY DEVELOPMENT FOR COBALT FISCHER-TROPSCH CATALYSTS
	AC22-93PC93157-155480-0001-2	01/23/96 PITTSBURCH	IMPROVEMENT OF STORAGE, HANDLING, & TRANSPORTABILITY OF FINE
ENERGY MATERIALS RESEARCH	FG45-93R551901	12/31/95	PRODUCTION OF SILICON SHEET DIRECTLY FROM BULK POLYCRYSTALLI

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	026210-0002-9	ROCHESTER	MI	09	\$91,372	\$91,372	
ENERGY PRODUCTS DISTRIBUTION	AD01-94AD66471 238760-0001-7	07/18/94 TOWSON	PROVIDE SILVER TINT SOLAR FILM MD 02		\$15,879	\$15,879	5680
ENERGY RESEARCH CORP	AC21-92MC29261 026280-0001-6	08/30/94 DANBURY	TRACE ELEMENT EMISSIONS CT 05		\$566,228	\$566,228	AH92
	AC21-90MC27168 026280-0001-6	10/31/94 DANBURY	SIMULATED COAL GAS FUELED CT 05		\$46,935,911	\$35,497,415	AG94
	FG05-92ER81330 026280-0001-6	05/24/95 DANBURY	COAL-GAS MULTIPLE CONTAMINANT POLISHING CT 05		\$549,986	\$338,742	
	AC21-93MC30054 026280-0001-6	02/20/95 DANBURY	RESEARCH ENTITLED "MOLTEN CARBONATE FUEL CELL ANALYSIS" CT 05		\$650,008	\$650,008	AG12
ENERGY SCIENCE LABORATORIES	FG03-92ER81283 199880-0001-4	05/24/95 SAN DIEGO	THERMAL COMPOSITE PLASMA FACING MATERIAL CA 41		\$590,109	\$338,405	
ENERGY TECHNOLOGY SUPPORT UNIT	GI01-93CE16084 154270-0001-1	03/31/98 HARWELL OXFORDSHIRE	FOR A CO-OPERATIVE PROGRAMME TO ESTABLISH AND OPERATE LEA I 00		\$103,844	\$103,535	
ENG COMP OPTECONOMICS INC	AC21-92MC29109 223920-0001-8	07/31/95 ANNAPOLIS	EM-ROAD TRANSPORTABLE MD 04		\$6,104,721	\$4,931,822	AH93
ENG SCI SOFTWARE INC	FG02-92ER14247 177980-0001-1	02/28/95 SMITHFIELD	SMALL STRAIN HETEROGENEOUS RI 01		\$149,732	\$147,332	
ENGELHARDT INST OF MOL BIOL	FG02-93ER61538 225890-0001-4	12/14/94 MOSCOW	SEQUENCING OF DNA BY 00		\$103,350	\$103,350	
ENGINEERING RES CONSULTING INC	AC02-92CH10511 215010-0001-2	09/29/95 TULLAHOMA	SUPPORT SERVICES AS REQUIRED TO ASSIST IN PROJ. SCOPING, TN 04		\$2,954,654	\$1,444,865	R799
ENGINEERING RESOURCES CO INC	FG05-94ER81664 234070-0001-4	07/17/94 FAYETTEVILLE	IN-SITU MICROBIAL METAL IMMOBILIZATION AR 03		\$75,000	\$75,000	
ENGINEERING RESOURCES LTD	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
ENGINEERING SERVICES GROUP PC	AC05-93OR21880	12/13/95	MISCELLANEOUS A-E SERVICES				
	225850-0001-X	KNOXVILLE	TN	02	\$526,464	\$526,464	C111
ENGINEERING SYSTEMS MGMT INC	AC01-93EH89331	09/15/94	TECHNICAL MANAGEMENT AND ADMINISTRATIVE SUPPORT SERVICES TO				
	215480-0002-7	GAITHERSBURG	MD	08	\$1,098,017	\$785,000	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
ENTERPRISE ADVISORY SERVICES	AC01-93CE75316	03/22/95	PROVIDE SUPPORT SERVICES FOR THE OFFICE OF FEDERAL MANAGEMEN				
	199980-0002-5	SILVER SPRING	MD	02	\$1,213,867	\$1,182,242	R408
	AC01-92CE16054	09/24/94	MANAGEMENT SUPPORT SERVICES FOR THE OFFICE OF TECHNICAL AND				
	199980-0001-7	HOUSTON	TX	04	\$3,965,023	\$2,342,100	R799
	AC01-94FE62999	01/01/95	TECHNICAL AND ADMINISTRATIVE SUPPORT SERVICES FOR NPRC				
	199980-0001-7	HOUSTON	TX	07	\$1,735,681	\$1,735,681	R799
	AC05-94OR22107	03/16/95	PROJECT CONTRLS AND TECHNICAL AND ADMINISTRATIVE SUPPORT SER				
	199980-0001-7	HOUSTON	TX	22	\$75,311	\$52,000	R408
	AC04-94AL85382	04/12/96	TECHNICAL SERVICES FOR THE OFFICE OF ENVIRONMENT, SAFETY AND				
	199980-0001-7	HOUSTON	TX	22	\$3,379,488	\$500,000	H999
	AC04-93AL73177	09/27/98	MANAGEMENT AND TECHNICAL SERVICE TO SUPPORT FPMD IN				
	199980-0001-7	HOUSTON	TX	22	\$5,314,017	\$1,488,697	R408
ENTERPRISES MANAGEMENT LTD	AC01-93AD83093	12/29/94	PROVIDE MANAGEMENT PRACTICUM				
	226490-0001-5	BETHESDA	MD	03	\$58,365	\$58,365	U008
ENVAIR	FG06-93ER61552	02/28/95	ACP RESEARCH AND SCIENTIFIC COORDINATION				

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	226620-0001-5	KENNEWICK	WA	04	\$575,635	\$370,939	
ENVIROCARE OF UTAH	AC05-940R22074 237020-0001-1	03/17/96 CLIVE	UT	01	\$133,515,000	\$23,085,000	F999
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	\$683,000	R699
	AC01-93FM80005 215080-0001-8	08/16/96 SPRINGFIELD	VA	08	\$654,030	\$190,000	D307
ENVIRONMENTAL PROTECTION AGCY NATIONAL AIR & RAD ENV LAB	AI05-920R22039 026670-1901-6	12/31/94 MONTGOMERY	AL	02	\$295,000	\$295,000	
REGION VIII	AI34-93RF00646 026670-0514-7	09/30/94 GOLDEN	CO	02	\$75,000	\$75,000	
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	
	AI01-91EH89125 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	
	AI01-94AD38003 026670-0005-6	09/30/94 WASHINGTON	DC	01	\$50,000	\$50,000	
	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	
	AI01-90EH89073	05/01/95					

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SOLID WASTE & ENFORCEMENT OFF		026670-1305-0	WASHINGTON	DC	01	\$300,000	\$300,000
		AI01-90EW50015 05/31/95 026670-0005-6	WASHINGTON	DC	01	\$640,000	\$200,000
RADIATION PROGRAMS OFFICE OF		AI01-90EW30002 02/15/95 026670-1205-3	WASHINGTON	DC	01	\$1,825,000	\$1,365,000
		AI01-92EW40021 09/30/95 026670-0005-6	WASHINGTON	DC	01	\$255,000	\$155,000
		AI01-91EW40009 09/30/95 026670-0005-6	WASHINGTON	DC	01	\$1,150,000	\$850,000
		AI01-91EW40016 09/30/95 026670-0005-6	WASHINGTON	DC	01	\$415,000	\$415,000
		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
		AT01-94EW11151 05/01/95 026670-0005-6	WASHINGTON	DC	01	\$25,000	\$25,000
		AT01-94EW30332 03/27/95 026670-0005-6	WASHINGTON	DC	01	\$725,232	\$725,232
		AI01-94EH89442 03/30/95 026670-0005-6	WASHINGTON	DC	01	\$514,000	\$514,000
		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
		SA01-94P010239 03/21/95 026670-0005-6	WASHINGTON	DC	01	\$0	\$0
		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	\$200,000

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DIVISION	VENDOR ID	CITY					
	AI02-93ER75890 026670-0005-6	10/31/96 WASHINGTON	DOE FUNDING TO SUPPORT EPA DC 01		\$204,000	UNDERSTANDING NATIONS \$204,000	
	AI02-93ER75889 026670-0005-6	10/31/97 WASHINGTON	EPA SUMMER INSTITUTE IN DC 01		\$611,887	HANDS-ON ENVIRONMENTAL SCIENCE \$284,339	
	AI01-93EW10529 026670-0005-6	02/15/98 WASHINGTON	INTERAGENCY WITH EPA TO PROVIDE DC 01		\$40,000,000	DOE WITH A BROAD RANGE OF RE \$0	
	AT01-93EW10825 026670-0005-6	02/15/98 WASHINGTON	ADDENEUM TO IA WITH EPA FOR CONTINUED DC 01		\$490,000	EPA FUNDING FOR SUPPOR \$490,000	
	AT01-93EW30228 026670-0005-6	02/15/98 WASHINGTON	TASK ORDER FOR WASTE ISOLATION DC 01		\$6,515,000	PILOT PLANT LAND WITHDRAWAL A \$6,515,000	
	AI05-900R21945 026670-0011-0	09/30/95 GULF BREEZE	COLLABORATIVE RESERACH ON BIOREMEDIATION FL 01		\$20,000	OF CONTAMINATED SIT \$20,000	
	AI22-90PC90164 026670-0010-2	12/31/94 RALEIGH	INTERAGENCY AGREEMENT AWARD NC 02		\$2,467,000		\$2,467,000
	AI01-92EW50604 026670-0003-X	01/31/97 LAS VEGAS	DEVELOPMENT AND IMPLEMENTATION NV 01		\$1,000,000	OF A QUALITY ASSURANCE MONITO \$575,000	
	AI01-92EH89250 026670-0003-X	08/20/94 LAS VEGAS	ENHANCEMENT OF CAP88-PC DOSE/RISK NV 01		\$160,000	ASSESSMENT SOFTWARE PACKAG \$160,000	
	AI08-91NV10963 026670-0003-X	06/30/96 LAS VEGAS	PROVIDE COMPREHENSIVE RADIOLOGICAL NV 01		\$16,655,359	SURVEILLANCE AND SAFETY P \$16,655,359	
	AI01-92EW50646 026670-0002-1	12/31/95 CINCINNATI	EPA SUPERFUND - INNOVATIVE TECHNOLOGY OH 04		\$1,700,000	EVALUATION \$1,200,000	
ENVIRONMENTAL RES GROUPS INC	AC65-92WA07693 216690-0001-X	11/05/94 LITTLETON	CONSERVATION AND RENEWABLE CO 06		\$3,175,723	ENERGY PREFERENCE CUSTOMER \$2,850,136	R799
ENVIRONMENTAL RISK LTD	FG05-94ER81666 236070-0001-8	07/17/94 BLOOMFIELD	---	CT 01	\$74,783		\$74,783
ENVIRONMENTAL SCI & RES FDN	AC07-94ID13268 237710-0001-7	10/31/98 IDAHO FALLS	ENVIRONMENTAL SURVEILLANCE, MONITORING & ID 02		\$6,213,255	RADIOECOLOGY & WILD \$1,150,000	B510
ENVIRONMENTORS PROJECT	FG02-94ER75982 237050-0001-2	03/14/97 WASHINGTON	ENVIRONM. PROJECT ENABLES INN-ER-CITY DC 01		\$281,621	SCHOOL STUDENT TO WORK \$62,711	

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EOTT ENERGY CORP	SC91-94FE63055 227530-0002-6	11/01/94 DENVER	NOSR	CO 01	NATURAL GAS CONDENSATE SALES CONTRACT EST. REVENUE: \$4, \$0		
	SC92-93FE63087 227530-0001-8	09/30/94 HOUSTON	NPR-1	TX 02	LIQUID PRODUCTS SALE ESTIMATED CONTRACT AMOUNT: \$7,253 \$0		
	SC92-94FE63273 227530-0001-8	10/01/94 HOUSTON	NPR-1	TX 07	CRUD EOIL SALES CONTRACTEST REV \$1487588.23 \$0		
EQUITABLE GAS CO	AD11-91PN38189 216580-0001-3	04/17/97 PITTSBURGH	NATURAL GAS UTILITY SUPPLIES AND SERVICES	PA 14	\$1,280,906	\$1,280,906	S111
ERC INC	FG05-92ER81435 215090-0001-1	02/17/95 TULLAHOMA	SBIR PHASE I A LIGHT METAL FUELED NONEQUILIBRIUM PLASMA GENE	TN 04	\$549,942	\$408,835	
	FG05-93ER81557 215090-0001-1	08/01/94 TULLAHOMA	A T-LAYER MHD GENERATOR	TN 04	\$674,877	\$174,961	
ERM PROGRAM MANAGEMENT CO	AC07-93ID13210 225070-0001-5	10/06/97 ENGLEWOOD	TECHNICAL AND MANAGERIAL SUPPORT SERVICES	CO 06	\$632,952	\$632,952	R425
ERVING PUBLIC SCHOOLS	FG41-93R193516 232360-0001-5	07/31/95 ERVING	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	MA 01	\$128,493	\$64,246	
ESEERCO	FG05-91CE35045 026890-0001-6	03/31/95 NEW YORK	DEMONSTRATION OF HIGH PHASE ORDER (HPO) POWER TRANSMISSION D	NY 15	\$11,312,965	\$2,600,000	
ESPANOLA HOSPITAL	GM32-94AL96949 026960-0001-8	04/08/99 ESPANOLA	PROVIDE TREATMENT AND CARE OF PATIENTS FROM THE DOE'S LANL	NM 03	\$0	\$0	
ESSEX CORP SYSTEMS EFFECTIVENESS DIV	AC04-93AL91124 136790-0102-9	03/14/96 MCLEAN	LETTER CONTRACT FOR LOGISTICAL AND TECHNICAL SUPPORT SERVICES	VA 10	\$16,319,003	\$3,100,000	R706
ESTANCIA TOWN OF MUNICIPAL SCHOOLS	GM04-93AL84054 226870-0101-5	11/24/97 ESTANCIA	SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE	NM 01	\$0	\$0	
ETHIOPIA TRANSITIONAL GOVT OF	FC02-93P010097 234390-0001-X	09/29/95 ADDIS ABABA	CLIMATE CHANGE STUDY	00	\$214,180	\$109,300	

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ETS TEMPORARY INC	AB01-94GC30729	03/30/95	SECRETARIAL SERVICES				
	216090-0001-3	GREENBELT	MD	05	\$0	\$0	R699
	AB01-93AD00011	10/31/94	BPA FOR TEMPORARY SECRETARIAL WORK				
	216090-0001-3	GREENBELT	MD	08	\$0	\$0	R699
EUA COGENEX CORP	AC01-93MA69008	04/09/00	SHARED ENERGY SAVINGS PROJECT INVOLVING THE RELAMPING OF THE				
	227420-0001-1	LOWELL	MA	05	\$3,738,234	\$291,312	Z219
EUGENE WALDORF SCHOOL	FG51-92R020149	09/30/94	CYCLE 14 ECM AWARD. INCLUDES \$1,585 HARDSHIP FUNDS.				
	200930-0001-4	EUGENE	OR	04	\$7,927	\$5,548	
EUNICE KENNEDY SHRIVER CENTER	FG02-93ER61564	03/31/95	DNA BANKING AND DNA				
	214210-0001-6	WALTHAM	MA	04	\$427,048	\$427,048	
EVANGELINE PARISH SCHOOL BOARD	FG46-93R613613	08/31/94	AWARDS A NEW CYCLE 15 TECHNICAL ASSISTANCE GRANT.				
	232600-0001-1	VILLE PLATTE	LA	07	\$35,981	\$17,988	
	FG46-93R613609	02/28/95	AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT.				
	232600-0001-1	VILLE PLATTE	LA	07	\$110,051	\$55,021	
EVANSVILLE UNIVERSITY OF	FG09-94SR18453	06/14/95	USED ENERGY RELATED LABORATORY EQUIPMENT				
	027190-0001-9	EVANSVILLE	IN	08	\$0	\$0	
EVERGREEN CAISSONS	AC65-94WL04340	09/16/94	SALIDA-GUNNISON 115KV T.L. REROUTE				
	237100-0001-7	SALIDA	CO	03	\$139,062	\$139,062	Y299
EXCELLENCE IN ED CENTER FOR	FG05-92ER75715	11/14/95	ENHANCING YOUNG SCHOLARS IN SCIENCE AND TECHNOLOGY				
	218030-0001-5	MCLEAN	VA	10	\$372,559	\$225,840	
EXECUTIVE BUSINESS SERVICES	AC01-92PR10012	09/23/94	LICENSED SOFTWARE PROGRAMS				
	224320-0001-3	SAN DIEGO	CA	41	\$24,000	\$24,000	7030
EXECUTIVE COURT REPORTERS	AB01-93AD24907	09/30/94	TRANSCRIBERS				
	027300-0001-1	SILVER SPRING	MD	08	\$0	\$0	9999
EXECUTIVE PRESENTATIONS INC	AB01-94AD25697	06/30/95	BPA FOR GRAPHIC ARTS				

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	205290-0002-4	ROCKVILLE	MD	08	\$0	\$0	T001
	AB01-94AD24927	05/31/95	BPA FOR GRAPHIC PRODUCTION AND OTHER VISUAL ART DELIVERABLES				
	205290-0002-4	ROCKVILLE	MD	08	\$0	\$0	T001
EXETER ASSOC INC	AC01-90MA00256	01/31/95	TECHNICAL ASSISTANCE IN THE CONDUCT OF INTERVENTIONS BEFORE				
	106770-0002-2	SILVER SPRING	MD	08	\$2,846,152	\$2,060,000	R499
EXPLORATORIUM	FG03-94ER75957	12/14/94	LAGOON RESTORATION PROJECT				
	213530-0001-X	SAN FRANCISCO	CA	08	\$45,670	\$22,835	
	FG03-93ER61583	03/31/95	THE HUMAN GENOME: SCIENCE AND THE SOCIAL CONSEQUENCES INTER				
	213530-0001-X	SAN FRANCISCO	CA	05	\$150,199	\$148,740	
EXPLUS INC	AB01-94AD24935	05/31/95	BPA FOR VISUAL SERVICES DESIGN AND FABRICATION 06/01/94-05/3				
	227980-0001-7	ASHBURN	VA	10	\$0	\$0	T001
EXXON RES & DEV LABORATORIES	AC22-94PC94051	06/12/95	BENCH SCALE SLURRY CATALYST TESTING				
	239070-0001-3	BATON ROUGE	LA	06	\$2,059,710	\$2,000,000	AG11
EYE FOUNDATION HOSPITAL	FG44-93R435293	08/31/95	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN				
	230760-0001-2	BIRMINGHAM	AL	06	\$107,201	\$54,215	
EYE RESEARCH INSTITUTE	FG02-91ER61229	08/31/94	CENTER OF EXCELLENCE-MICROLASER MICROSCOPE				
	213520-0001-6	BOSTON	MA	09	\$999,177	\$999,177	
F D SERVICES INC	AC01-92FE62316	09/30/97	MANAGEMENT AND OPERATING CONTRACT IN SUPPORT OF THE NAVAL PE				
	224630-0001-5	GREENVILLE	SC	04	\$44,202,455	\$40,070,678	M299
F R LAURAN CORP	AC05-940R22241	08/30/94	EXPANSION OF PARKING LOT AND REPAIR OF COLLAPSED DRAINAGE D				
	221950-0002-3	KNOXVILLE	TN	02	\$204,513	\$204,513	Y224
FACILITIES MANAGEMENT CO	AM01-93EW10424	02/25/95	SUPPORT SERVICE CONTRACT FOR TEMPORARY HELP SERVICES FOR THE				
	227510-0001-0	LANDOVER	MD	05	\$0	\$0	R699
	AD01-94EW11021	02/25/95	TEMPORARY HELP SERVICES DELIVERY ORDER				
	227510-0001-0	LANDOVER	MD	08	\$16,319	\$16,318	R699
	AD01-94EW11162	02/21/95	SUPPORT SERVICES: SECRETARY I (5400 HRS @ \$20.86 PER HR. -\$1				
	227510-0001-0	LANDOVER	MD	04	\$114,922	\$114,922	R699

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	AD01-93EW10597 227510-0001-0	02/25/95 LANDOVER	TEMPORARY HELP MD	SERVICE 05	DELIVERY ORDER \$201,977	\$201,977	R699
	AD01-93EW10639 227510-0001-0	02/25/95 LANDOVER	TEMPORARY HELP MD	SERVICES 05	DELIVERY ORDER \$380,210	\$380,210	R699
	AC01-93EW10667 227510-0001-0	07/28/95 LANDOVER	SUPPORT SERVICES MD	ADMINISTRATIVE 05	CLERICAL SUPPORT SERVICE FOR \$4,205,386	\$3,363,513	R699
	AD01-94EW11285 227510-0001-0	02/25/95 LANDOVER	TEMPORARY HELP MD	SERVICES TO OFFICE OF 07	ENVIROMENTAL MANAGEMENT \$280,910	\$280,910	R699
FAIRCHILD SPACE & DEFENSE CORP	AC01-94NE32172 237230-0001-0	03/28/96 GERMANTOWN	TECHNICAL SUPPORT MD	SERVICES TO THE OFFICE OF 08	SPECIAL APPLICAT \$3,924,771	\$1,100,000	R425
FAIRFIELD BOARD OF EDUCATION	FG41-93R191504 027640-0001-4	08/31/95 FAIRFIELD	INITIAL AWARD. CT		\$90,739	\$45,369	
FAIRFIELD COUNTY SCHOOLS	FG44-92R435139 214690-0001-6	09/30/94 WINNSBORO	CYCLE 14 - INSTITUTIONAL SC	CONSERVATION PROGRAM. 05	APPROVED BUD \$67,809	\$38,990	
FAIRFIELD MEMORIAL HOSPITAL	FG44-93R435439 027680-0001-9	09/30/95 WINNSBORO	SEE ATTACHED PAGE NO. 2 OF THIS SC	NOTICE OF FINANCIAL ASSISTAN 05	\$109,859	\$54,929	
FAIRFIELD UNIVERSITY PHYSICS DEPT	FG02-91ER40673 183140-0001-9	11/14/94 FAIRFIELD	SSC & G-2 CALORIMETER & OPTICAL CT	CALIBRATION R&D. 04	\$127,700	\$127,700	
FAIRMONT STATE COLLEGE	FG09-94SR18420 027740-0001-7	02/16/95 FAIRMONT	USED ENERGY RELATED LABORATORY WV	EQUIPMENT 01	\$0	\$0	
FAIRWAY ELECTRONICS INC	AB01-94AD69240 225740-0001-3	12/31/94 KENSINGTON	BPA FOR ELECTRONIC SERVICES AND MD	SUPPLIES 08	\$0	\$0	5999
FALCON MICROSYSTEMS INC	AB34-93RF00462 172920-0008-8	07/31/94 GOLDEN	CV/ADP BPA AWARD CO		\$506,628	\$483,967	D308
	AD04-94AL90586 172920-0001-0	04/02/95 LANDOVER	ORDER FOR 28 MAC QUADRA 650S MD		\$122,150	\$122,150	7050
	AB04-93AL90115	05/21/95	BPA FOR COMPUTER SOFTWARE AND RELATED SUPPLIES				

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	172920-0001-0	LANDOVER	MD	05	\$282,000	\$282,000	7030
	AM04-91AL62569	04/02/95	APPLE MACINTOSH IICX - MICROCOMPUTERS				
	172920-0001-0	LANDOVER	MD	05	\$0	\$0	7050
FALLINI JR JOSEPH B	AC08-76NV00427	09/30/97	PERMIT TO USE WARM SPRINGS ACCESS ROAD AT CENTRAL NEVADA.				
	027860-0001-7	TONOPAH	NV	01	\$0	\$0	V999
FALLS CMTY HOSPITAL & CLINIC	FG46-93R613637	02/28/95	AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT.				
	232700-0001-4	MARLIN	TX	11	\$156,012	\$78,006	
FASE	FG03-94ER75936	12/14/94	FASE MATH PROJECTS IN MEDIA				
	205190-0001-3	LOS ANGELES	CA	24	\$500,000	\$500,000	
FATHER FLANAGAN'S BOYS' HOME	FG47-93R703519	08/31/95	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS 0				
	213710-0001-8	BOYS TOWN	NE	02	\$495,500	\$56,852	
FAUSKE & ASSOC INC	AC07-93ID13202	09/30/94	ARSAP PROGRAM SUPPORT				
	221550-0002-2	BURR RIDGE	IL	13	\$974,067	\$358,764	R408
FAYETTE COUNTY PUBLIC SCHOOLS	FG44-92R434964	07/30/94	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD				
	145180-0002-1	LEXINGTON-FAYETTE	KY	06	\$204,190	\$102,095	
FED MEDIATION & CONCILIAT SVC	AI09-94SR18389	11/30/98	EMPLOYEE CONCERNS PROGRAM				
	236150-0001-3	WASHINGTON	DC	01	\$30,000	\$30,000	
FEDERAL CARTRIDGE CO	AM04-93AL94353	12/22/94	FEDERAL CARTRIDGE CO. AMMUNIT ION STANDARDIZATION EFFORT				
	227760-0001-4	ANOKA	MN	06	\$0	\$0	1315
FEDERAL COMPUTER CORP	AC06-91RL12252	09/30/94	LARGE SCALE INFORMATION SYSTEM REPLACEMENT				
	211250-0001-5	FALLS CHURCH	VA	10	\$5,291,453	\$5,291,093	7010
FEDERAL EMERGENCY MGMT AGENCY	AI01-94OE00007	03/24/96	CENTRAL UNITED STATES EARTHQUAKE CONSORTIUM				
EARTHQUAKES & NATURAL HAZARDS	028110-0101-8	WASHINGTON	DC	01	\$173,000	\$173,000	
FEDERAL EXPRESS CORP	AD34-94RF00778	11/15/94	CV / EXPRESS MAIL SERVICE				
	028140-0007-1	GOLDEN	CO	02	\$50,000	\$50,000	AS16

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	AB01-93AD63003	07/01/94	BPA FOR AIR FREIGHT	MD 05	\$0	\$0	V111
	028140-0005-5	GREENBELT					
	AB01-93AD62485	09/30/94	BPA FOR AIRFREIGHT SHIPMENTS	MD 05	\$0	\$0	V111
	028140-0005-5	GREENBELT					
FEDERAL INFORMATION EXCHANGE	FC02-92ER35180	07/31/94	RESEARCH ADMINISTRATOR	MD 06	\$138,905	\$138,905	
	191430-0002-9	GAITHERSBURG					
	FG05-89ER75527	08/31/94	DESIGN, DEVELOPO, TEST AND IMPLEMENT AN ON-LINE RESEARCH AND	MD 06	\$6,123,291	\$3,729,089	
	191430-0001-0	GERMANTOWN					
	FG05-90ER75602	09/27/95	A MINORITY RESEARCH & EDUCATION INFORMATION SERVICE	MD 06	\$8,328,574	\$2,529,528	
	191430-0001-0	GERMANTOWN					
FEDERAL LOCK & SAFE	AB01-94AD66465	06/23/95	LOCKSMITH SERVICES	VA 08	\$0	\$0	9999
	238520-0001-7	ARLINGTON					
FEDERAL PRISON INDUSTRIES INC	UN65-94HD00754	09/30/94	SAFETY EYEWEAR	NC 02	\$515	\$515	
	096150-0007-8	BUTNER					
SYSTEMS FURNITURE	UN04-93AL91968	09/30/95	SYSTEMS FURNITURE FOR DOE AL	PA 06	\$607,190	\$607,190	
	096150-0812-5	SCHUYLKILL HAVEN					
	AI01-94AD40139	03/31/95	FURNITURE REPAIRS	VA 04	\$0	\$0	
	096150-0003-5	PETERSBURG					
FEDERAL REALTY INV TRUST	AC01-92AD68093	08/31/94	ACQUIRE TEMPORY OFFICE SPACE	DC 01	\$2,197,993	\$2,197,993	X111
	218430-0001-6	WASHINGTON					
FEIERMAN DR JAY R	AB04-92AL82549	10/30/94	BPA- PSYCHIATRIC EXAMINER	NM 01	\$137,750	\$137,750	Q519
	217990-0001-X	ALBUQUERQUE					
FENTRESS COUNTY OF BOARD OF EDUCATION	FG44-91R434712	07/01/94	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD	TN 04	\$57,073	\$45,658	
	210130-0101-X	JAMESTOWN					
EDUCATION BOARD OF	FG44-93R435322	09/30/95	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN	TN 04	\$28,880	\$17,328	
	210130-0101-X	JAMESTOWN					
FERGUSON MRS JERRY	RL07-78ID01825	09/30/99	GRANT OF RIGHT OF WAY IONA	ID 02	\$0	\$0	X293
	028300-0001-3	IONA					

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FERNANDEZ & ASSOC	AC34-90RF00007 028310-0002-5	09/27/94 DENVER	8(A) ADM SUP CO	SERV 01	\$2,843,122	\$2,843,122	R699		
FERRIS STATE COLLEGE	FG45-91R530165 028360-0001-5	11/30/94 BIG RAPIDS	ICP-NEW AWARD. MI	10	\$258,728	\$129,364			
	FG45-93R551633 028360-0001-5	08/31/95 BIG RAPIDS	ICP-NEW AWARD. MI	04	\$94,686	\$47,343			
FILER SCHOOL DISTRICT #413	GM07-94ID11146 028420-0001-3	01/06/99 FILER	MOU TO STATE BASIC ID	UNDERSTANDING OF THE PARTIES 02	\$0	\$0			
FINA OIL & CHEMICAL CO	FC22-94BC14989 238750-0001-3	06/12/99 MIDLAND	APPLICATION OF INTEGRATED RESERVOIR TX	MANAGEMENT & RESERVOIR C 21	\$20,303,977	\$1,174,264			
FINANCIAL ENERGY MANAGEMENT	FG48-92R810494 225160-0001-4	09/15/94 DENVER	AWARD FUNDS FOR THE UNSOLICITED PROPOSAL CO	"IMPROVING ENERGY E 01	\$124,125	\$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	09/30/94 IDAHO FALLS	SPECIAL BANK ACCOUNT AGREEMENT ID	IDAHO FALLS 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		
FISK UNIVERSITY	FG05-91ER79050 028620-0001-9	09/29/94 NASHVILLE	MULTICHANNEL OPTICAL SPECTROMETER SYSTEM TN	05	\$133,370	\$125,870			

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FG08-94HV11502-028620-0001-9	04/30/95	NASHVILLE	GRANT FOR MERCURIC IODIDE R&D-IN SUPPORT OF DOE HBCU PROGRAM	TN 06	\$84,800	\$84,800	
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	
FLORENCE COUNTY SCHOOL DIST	FG45-93R551794 229920-0001-9	12/31/94 FLORENCE	ICP-NEW AWARD.	WI 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	
PHARMACOLOGY	FG05-89ER75523 124790-0301-9	09/28/94 TALLAHASSEE	PREDOCTORAL TRAINING PROGRAM IN ENVIRONMENTAL TOXICOLOGY	FL 02	\$75,000	\$75,000	
COOPERATIVE EDUCATION	FG04-90AL65852 124790-0401-5	09/29/94 TALLAHASSEE	HBCU GRANT FOR CO-OP PROGRAM	FL 02	\$62,067	\$62,067	
PHYSICS DEPT	FG09-94SR18429 124790-0101-6	03/27/95 TALLAHASSEE	USED ENERGY RELATED LABORATORY EQUIPMENT	FL 02	\$0	\$0	
PHYSICS DEPT	FG34-94RF00857 124790-0101-6	05/03/95 TALLAHASSEE	USED ENERGY RELATED LAB EQUIPMENT	FL 02	\$0	\$0	
PHYSICS DEPT	FG21-94MC31237 124790-0101-6	07/05/95 TALLAHASSEE	USED ENERGY RELATED EQUIPMENT	FL 02	\$0	\$0	
*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 COUNTY SCHOOL BOARD	GM04-93AL84091 236490-0001-6	09/28/98 LARGO	TECH ASSIST IN SUPPORT OF SCIENCE, MATH & ENG. EDUCATION	FL 08	\$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	

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FLORIDA POWER & LIGHT CO	CR01-83NE44383	03/15/30	DISPOSAL OF SPENT NUCLEAR FUEL				
	028900-0001-X	MIAMI	FL 18		\$0		\$0
	CR01-83NE44471	03/15/30	DISPOSAL OF SPENT NUCLEAR FUEL				
	028900-0001-X	MIAMI	FL 18		\$0		RADIOACTIVE \$0
	CR01-83NE44472	03/15/30	DISPOSAL OF SPENT NUCLEAR FUEL				
	028900-0001-X	MIAMI	FL 18		\$0		RADIOACTIVE \$0
FLORIDA POWER CORP	CR01-83NE44382	03/15/30	DISPOSAL OF SPENT NUCLEAR FUEL				
	028910-0001-3	CRYSTAL RIVER	FL 18		\$0		RADIOACTIVE \$0
FLORIDA SOLAR ENERGY CENTER	FG01-90CE21048	06/21/95	DAYLIGHT AVAILABILITY RESEARCH				
	028920-0001-7	CAPE CANAVERAL	FL 11		\$782,509		\$782,505
	FC36-86SF16305	01/01/95	CONDUCT RESEARCH AT A SOLAR COOLING RESEARCH FACILITY				
	028920-0001-7	CAPE CANAVERAL	FL 11		\$10,406,500		\$2,977,009
FLORIDA STATE OF GOVERNOR'S ENERGY OFFICE	FG44-80R430363	09/30/94	GRANT PROGRAM FOR SCHOOLS, HOSPITALS, BUILDINGS OWNED BY UNI				
	028940-0301-3	TALLAHASSEE	FL 02		\$92,147,247		\$4,577,595
HEALTH & REHABILITATIVE SVCS	FG04-90AL65778	07/31/95	AGREEMENT IN PRINCIPLE FOR ENVIRONMENTAL OVERSIGHT,				
	028940-0501-6	TALLAHASSEE	FL 02		\$565,656		\$224,486
HEALTH & REHABILITATIVE SVCS	FG04-90AL66151	08/31/95	EPIDEMIOLOGY STUDY OF PINELLAS PLANT				
	028940-0501-6	TALLAHASSEE	FL 02		\$371,192		\$86,993
HOUSING & COMMUNITY DEV DIV	FG44-92R410600	09/30/95	SOLAR WEATHERIZATION ASSISTANCE PRODUCTS - SOLAR WATER HEATE				
	028940-0601-2	TALLAHASSEE	FL 02		\$866,000		\$366,000
GOVERNOR'S ENERGY OFFICE	FG44-80CS69090	06/30/95	ENERGY EXTENSION SERVICE				
	028940-0301-3	TALLAHASSEE	FL 02		\$5,166,530		\$3,560,459
FLORIDA STATE UNIVERSITY BIOLOGICAL SCIENCES DEPT	FG05-91ER61159	08/31/94	PHYSIOLOGICAL & PHYLOGENETIC STUDY O MICROBES FROM GEOCHEMIC				
	028950-0101-4	TALLAHASSEE	FL 02		\$1,027,930		\$1,027,930
	FG05-92ER40742	07/31/94	EXPERIMENTAL HIGH ENERGY PHYSICS				
	028950-0001-8	TALLAHASSEE	FL 02		\$1,200,000		\$1,200,000
	FG05-92ER40750	09/29/94	THEORETICAL NUCLEAR PHYSICS GROUP OF THE SUPERCOMPUTER COMPU				
	028950-0001-8	TALLAHASSEE	FL 02		\$120,000		\$120,000
	FG05-92ER61500	09/29/94	MULTIPLE ALIGNMENT AND HOMOLOGSEQUENCE DATABASE COMPILATION				
	028950-0001-8	TALLAHASSEE	FL 02		\$194,813		\$194,813

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
		FG05-93ER25147 028950-0001-8	11/14/94 TALLAHASSEE	RESEARCH TOWARD A HETEROGENEOUS NETWORKED COMPUTER CLUSTER FL	02	\$998,780	\$674,127
PHYSICS DEPT		FG05-86ER40273 028950-0701-2	02/28/95 TALLAHASSEE	RESEARCH IN THEORETICAL NUCLEAR PHYSICS FL	02	\$1,038,000	\$1,038,000
BIOLOGICAL SCIENCES DEPT		FG05-86ER13575 028950-0101-4	06/30/95 TALLAHASSEE	GUARD CELL BIOCHEMISTRY: RESP ONSE TO ENVIRONMENTAL STIMULI FL	02	\$825,452	\$825,452
OCEANOGRAPHY DEPARTMENT OF		FG05-92ER61416 028950-0901-5	04/30/95 TALLAHASSEE	NUMERICAL STUDIES OF BOTTOM BOUNDARY LAYER PROCESSES ALONG T FL	02	\$218,777	\$214,216
		FG05-92ER61430 028950-0001-8	04/30/95 TALLAHASSEE	TRANSFORMATION RATES AND RATE OF DISSOLVED, COLLOIDAL AND PA FL	02	\$451,508	\$179,975
		FG05-92ER40735 028950-0001-8	09/29/95 TALLAHASSEE	SUPPORT OF EXPERIMENTAL NUCLEAR PHYSICS AT THE SUPERCOMPUTER FL	02	\$312,000	\$204,000
		FG05-92ER40751 028950-0001-8	09/29/95 TALLAHASSEE	LIQUID HELIUM FLUID DYNAMICS STUDIES FL	02	\$660,000	\$430,000
		FG05-94ER61865 028950-0001-8	05/31/95 TALLAHASSEE	NEW AWARD - THIRD INTERNATIONAL CONFERENCE ON BIOINFORMATICS FL	02	\$14,550	\$14,550
CHEMISTRY DEPT		FG05-87ER60517 028950-0201-0	11/30/95 TALLAHASSEE	ENERGY TRANSFORMATION IN MOLECULAR ENVIRONMENTAL RESEARCH FL	02	\$973,460	\$823,160
CHEMISTRY DEPT		FG05-87ER40329 028950-0201-0	02/29/96 TALLAHASSEE	RESEARCH IN ACTINIDE CHEMISTRY FL	02	\$1,019,000	\$889,000
BIOLOGICAL SCIENCES DEPT		FG05-90ER61039 028950-0101-4	08/14/96 TALLAHASSEE	DOE SUBSURFACE MICROBIAL CULTURE COLLECTION FL	02	\$991,654	\$583,844
INST OF MOLECULAR BIOPHYSICS		FG05-86ER60473 028950-0301-7	10/31/96 TALLAHASSEE	SELECTIVE EXCITATION, RELAXATION, AND ENERGY CHANNELING IN M FL	02	\$469,885	\$372,535
PHYSICS DEPT		FG05-87ER40319 028950-0701-2	12/31/96 TALLAHASSEE	RESEARCH IN ELEMENTARY PARTICLE PHYSICS FL	02	\$10,255,000	\$8,212,000
CHEMISTRY DEPT		FG05-85ER45208 028950-0201-0	04/30/97 TALLAHASSEE	HE-ATOM SURFACE SCATTERING APPARATUS FOR STUDIES OF CRYSTALL FL	02	\$1,566,830	\$1,276,070
PHYSICS DEPT		FG05-91ER45443 028950-0701-2	03/14/97 TALLAHASSEE	HEAVY FERMIONS AND OTHER HIGHLY CORRELATED ELECTRON SYSTEMS FL	02	\$431,899	\$251,913
		FG05-93ER54192 028950-0001-8	10/31/97 TALLAHASSEE	FLUID DYNAMICS OF SUPERCRITICAL HELIUM WITHIN CABLED-IN-COND FL	02	\$800,000	\$240,000

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FLORIDA UNIVERSITY OF COLLEGE OF ENGINEERING		FG02-85CE40740	12/31/94				
		028970-1302-8	GAINESVILLE	FL	06	\$2,891,775	\$2,049,500
NUCLEAR ENGINEERING SCI DEPT		FG02-86NE37967	05/31/95				
		028970-0602-1	GAINESVILLE	FL	06	\$8,784,060	\$4,570,500
		FC02-93CH10564	01/31/96				
		028970-0002-3	GAINESVILLE	FL	05	\$314,460	\$300,000
		FG03-93SF20139	09/29/95				
		028970-0002-3	GAINESVILLE	FL	05	\$132,478	\$132,478
		FG05-94IS40025	09/30/94				
		028970-0002-3	GAINESVILLE	FL	06	\$87,000	\$87,000
PHYSICS DEPT		FG05-86ER40272	02/28/97				
		028970-0802-4	GAINESVILLE	FL	06	\$9,761,678	\$7,961,678
MICROBIOLOGY DEPT		FG05-86ER13574	06/30/96				
		028970-1702-3	GAINESVILLE	FL	06	\$832,280	\$718,937
MATERIALS SCIENCE & ENG DEPT		FG05-86ER45268	12/31/94				
		028970-0402-9	GAINESVILLE	FL	06	\$799,972	\$799,972
MICROBIOLOGY DEPT		FG05-86ER13581	07/31/95				
		028970-1702-3	GAINESVILLE	FL	06	\$911,866	\$911,866
PHYSICS DEPT		FG05-86ER45280	10/31/95				
		028970-0802-4	GAINESVILLE	FL	06	\$586,036	\$524,236
CHEMISTRY DEPT		FG05-88ER13881	12/31/94				
		028970-0102-X	GAINESVILLE	FL	06	\$664,340	\$664,340
CHEMISTRY DEPT		FG05-89ER14018	04/30/97				
		028970-0102-X	GAINESVILLE	FL	06	\$732,240	\$544,240
		FG05-91ER45462	03/24/95				
		028970-0002-3	GAINESVILLE	FL	06	\$426,430	\$426,430
		FG05-94ER61785	01/14/95				
		028970-0002-3	GAINESVILLE	FL	06	\$5,000	\$5,000
		FG05-93ER75871	04/14/95				
		028970-0002-3	GAINESVILLE	FL	05	\$48,344	\$48,344
		FG05-93ER75880	04/14/95				
		028970-0002-3	GAINESVILLE	FL	06	\$100,000	\$100,000

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DIVISION	VENDOR ID	CITY	STATE DIST CONG CONTRACT VALUE OBLIGS TO DATE P/S
COLLEGE OF ENGINEERING	AC22-91PC90182-028970-1302-8	12/12/94 GAINESVILLE	RESEARCH ENTITLED "STUDIES OF-GRANULAR FLOW DOWN ON INCLINED FL 06 \$728,345 \$648,560 AG11
	FG44-92R434896-028970-0002-3	09/30/94 GAINESVILLE	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD FL 06 \$925,783 \$460,000
FLOUR BLUFF ISD	FG46-92R613558-223240-0001-6	09/30/94 CORPUS CHRISTI	THIS IS A NEW CYCLE 14 ENERGY CONSERVATION MEASURE GRANT AWA TX 27 \$376,900 \$188,449
FLOYD COUNTY SCHOOL BOARD	FG44-92R434966-029050-0002-3	07/31/94 PRESTONSBURG	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD KY 07 \$75,375 \$66,346
	FG44-93R435314-029050-0002-3	09/30/95 PRESTONSBURG	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN KY 05 \$3,950 \$1,822
FLUOR DANIEL ENV REST MGMT CO	AC05-920R21972-226590-0001-8	11/30/97 FERNALD	ENVIRONMENTAL RESTORATION MANAGEMENT CONTRACTOR FOR THE FERN OH 08 \$2,461,692,245 \$691,759,960 M300
FLUOR DANIEL INC	AC05-910R21964-170520-0002-4	09/05/94 IRVINE	A-E SERVICES FOR RECONFIGURATION OF THE DOE NUCLEAR WEAPONS CA 40 \$143,718,101 \$73,718,101 C219
	AC07-94ID13206-170520-0002-4	12/31/96 IRVINE	MISCELLANEOUS A-E SERVICES AT THE INEL - CY 1994-98 CA 46 \$2,412,378 \$2,412,378 C211
FM TECHNOLOGIES INC	FG05-91ER81245-174560-0001-8	07/05/94 FAIRFAX	MODULATOR SYSTEMS FOR HEAVY ION FUSION ACCELERATORS VA 08 \$549,558 \$549,558
FOOTHILL ENG CONSULTANTS INC	AC65-92WB02729-203300-0001-2	07/12/94 GOLDEN	SUMMIT-WATERTOWN T.L. PROJECT ENVIRONMENTAL STUDY CO 05 \$127,744 \$127,744 B510
FORD MOTOR CO	AC01-92AD64622-029260-0002-2	04/30/95 WASHINGTON	LEASING OF 13 VEHICLES DC 01 \$96,670 \$96,670 9999
SCIENTIFIC RESEARCH LABS	AC07-90ID13019-029260-0101-0	09/18/94 DEARBORN	R&D FOR MODULAR ELECTRIC VEHICLE PROGRAM (MEVP) MI 16 \$9,610,986 \$7,068,000 AG83
FORREST COUNTY AGRIC HIGH SCH	FG44-85R432247-129800-0001-9	07/01/94 BROOKLYN	NONE MS 05 \$28,256 \$14,126
FORREST COUNTY SCHOOL DISTRICT	FG44-85R432248-129810-0001-2	12/15/94 HATTIESBURG	GRANT PROGRAM FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED MS 05 \$50,736 \$25,366

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DIVISION	VENDOR ID	CITY					
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 LEWIS COLLEGE	GM04-94AL94708 145210-0001-0	02/22/99 DURANGO	CO	03	\$0	\$0	
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	\$891,755	\$875,000	
FORT WORTH MUS OF SCI & HIST	FG03-94ER75955 236600-0001-9	08/11/95 FORT WORTH	TX	12	\$67,000	\$67,000	
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 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	04/30/95 LIVINGSTON	NJ	11	\$6,062,417	\$6,062,417	AG11
FOSTER WHEELER USA CORP	AC01-94PR10017 121930-0001-8	10/04/96 LIVINGSTON	NJ	11	\$4,993,726	\$1,750,000	R425
	AC01-94PR10016 121930-0001-8	10/18/96 LIVINGSTON	NJ	11	\$4,985,284	\$1,250,000	R425

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FOX TEMPS	AB01-94PP00185 235960-0001-7	11/30/94 BOWIE	MD	05	BPA FOR SECRETARIAL SUPPORT SERVICES \$0	\$0	R609
FOX VALLEY TECHNICAL COLLEGE VTAE DISTRICT NUMBER 12	FG45-94R562252 139860-0201-4	12/31/95 APPLETON	WI	08	ICP-NEW AWARD. \$41,000	\$20,500	
FRAME OF MINE	AB01-93AD69197 133520-0001-8	08/13/94 WASHINGTON	DC	01	PICTURE FRAMING SVCS \$0	\$0	9999
FRANCIS LLOYD R	RL05-93OR22095 234710-0001-1	12/31/97 WAVERLY	OH	06	RENT FOR HOUSING THE OFFSITE ADMINISTRATIVE RECORD FOR ENVIR \$24,000	\$12,000	X111
FRANKLIN COMMUNITY SCHOOL CORP	FG45-92R540018 196850-0001-8	12/31/95 BROOKVILLE	IN	09	ICP - NEW AWARD. \$65,422	\$32,711	
FRANKLIN GENERAL HOSPITAL	FG47-93R707032 129830-0001-X	08/31/94 HAMPTON	IA	05	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS 0 \$3,644	\$1,822	
FRANKLIN MEMORIAL HOSPITAL	FG41-93R192505 124820-0001-7	06/30/95 FARMINGTON	ME	02	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$36,400	\$18,200	
FRANKLIN SCHOOL DISTRICT	FG43-93R354224 101180-0002-0	12/31/94 MURRYSVILLE	PA	04	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$11,966	\$5,983	
FRED HUTCHINSON CANCER RES PUBLIC HEALTH SCIENCES	FG01-94EH89382 170340-0101-4	01/20/95 SEATTLE	WA	07	FRED HUTCHINSON CANCER RES. \$220,284	\$220,284	
PUBLIC HEALTH SCIENCES	FG06-88ER60657 170340-0101-4	12/31/94 SEATTLE	WA	07	INITIATION, PROMOTION INITIATION EXPERIMENTS WITH RADON AND \$990,865	\$702,903	
FREDMAN DR GERALD S	AB04-92AL74481 216750-0001-8	10/30/94 ALBUQUERQUE	NM	01	CONDUCT DOE-SPONSORED PSYCHIATRIC EXAMS \$100,000	\$100,000	Q519
FREED-HARDEMAN COLLEGE	FG44-93R435323 029990-0001-4	09/30/95 HENDERSON	TN	07	SEE ATTACHED PAGE NO. 5 OF THIS NOTICE OF FINANCIAL ASSISTAN \$6,264	\$3,132	

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FREEDMAN PUBLISHING SERVICES	AB01-94AD24936 237830-0001-7	05/31/95 ALEXANDRIA	VA	08	\$0	\$0	T001
FREEHOLD TOWNSHIP BD OF EDUCN	FG42-93R253856 030010-0001-5	06/30/95 FREEHOLD	NJ	04	\$43,904	\$21,952	
FRESNO COUNTY OF VALLEY MEDICAL CENTER	FG49-92R914039 030110-0201-0	02/28/96 FRESNO	CA	18	\$476,352	\$205,000	
FRIENDS OF WOODROW WILSON SR H	FG02-94ER75961 236300-0001-0	12/31/96 WASHINGTON	DC	01	\$60,000	\$20,000	
FRONT RANGE SCIENTIFIC COMP	FG03-94ER25201 214940-0003-2	02/28/95 LAKEWOOD	CO	06	\$20,000	\$20,000	
FUEL CELL ENGINEERING CORP	FC21-92MC29237 225470-0001-6	12/31/96 DANBURY	CT	05	\$41,128,148	\$16,244,776	
FULLERTON JOINT UNION HSD	FG49-92R914040 222880-0001-5	08/31/94 FULLERTON	CA	39	\$225,100	\$112,550	
FULTON COUNTY BOARD OF EDUCN	FG44-93R435305 124840-0001-4	09/30/95 HICKMAN	KY	01	\$51,658	\$25,829	
FURMAN UNIVERSITY	FG44-93R435440 030460-0001-4	09/30/95 GREENVILLE	SC	04	\$36,461	\$18,230	
F2 ASSOC INC	AR21-94MC30359 238700-0001-5	12/13/94 ALBUQUERQUE	NM	01	\$334,833	\$334,833	AH92
GA TECHNOLOGIES INC	AC03-86SF16298 030570-0001-0	09/30/94 SAN DIEGO	CA	41	\$37,736,193	\$37,711,570	AG54
	CR01-83NE44366 030570-0001-0	03/15/30 SAN DIEGO	CA	41	\$0	\$0	
GABOR KENTON & ASSOC INC	AC07-93ID13190 221650-0001-7	09/30/94 WESTMONT	IL	13	\$467,472	\$192,214	R408

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GALLEGOS SANITATION INC	AX65-94WJ22818 235450-0001-X	09/30/94 FORT COLLINS	CO	04	\$4,735	\$4,735	S205
GALLIHER & HEUGLEY INC	AB01-93AD63021 234500-0001-2	09/30/94 WASHINGTON	DC	01	\$0	\$0	5510
GALLUP TOWN OF MUNICIPAL SCHOOLS	GM04-92AL58238 226740-0101-1	04/02/97 GALLUP	NM	03	\$0	\$0	
GALVESTON COLLEGE	FG46-93R613625 030760-0001-2	08/31/94 GALVESTON	TX	09	\$20,781	\$10,390	
GAMBIA GOVERNMENT OF THE	FC02-93P010096 234380-0001-6	09/29/95 BANJUL		00	\$157,000	\$134,000	
GAMBRELL'S CLEANERS	AB01-94AD69252 204960-0001-2	07/05/95 WASHINGTON	DC	01	\$0	\$0	S209
	AB01-93AD63008 204960-0001-2	07/31/94 WASHINGTON	DC	01	\$0	\$0	S209
	AB01-93AD69203 204960-0001-2	07/05/94 WASHINGTON	DC	01	\$0	\$0	S209
GAMMA CORP	AC01-93IE11130 182320-0001-5	04/21/95 FALLS CHURCH	VA	05	\$389,479	\$215,000	B599
GARCIA CONSULTING INC	AC01-92DP00191 224260-0001-5	07/30/97 ARLINGTON	VA	10	\$5,896,475	\$2,675,567	R421
GARDNER-ZEMKE CO	AC65-93WL04210 030920-0003-X	11/30/94 VERNAL	UT	03	\$1,397,992	\$1,397,992	Y239
GARFIELD SCHOOL DISTRICT	FG48-91R807664 119620-0001-X	10/31/94 PANGUITCH	UT	01	\$26,409	\$13,790	
GARRETT CERAMIC COMPONENTS	FG02-92CE41002	07/31/94					

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		218300-0001-2	TORRANCE	CA	42	\$1,017,517	\$799,773
GARTNER GROUP INC		AD01-94EI24299 238450-0001-5	09/30/94 ALEXANDRIA	VA	08	\$6,000	\$6,000 7030
GAS CO OF NEW MEXICO		AC04-93AL82994 031060-0002-3	08/31/95 ALBUQUERQUE	NM	01	\$2,319,355	\$2,319,355 Z299
		AC04-94AL97652 031060-0002-3	01/31/95 ALBUQUERQUE	NM	01	\$0	\$0 S111
		AC04-94AL97651 031060-0002-3	02/18/95 ALBUQUERQUE	NM	01	\$0	\$0 S111
		AD04-92AL84568 031060-0002-3	09/30/97 ALBUQUERQUE	NM	01	\$0	\$0 S111
		AD04-93AL84569 031060-0002-3	09/30/99 ALBUQUERQUE	NM	01	\$0	\$0 S111
GAS SERVICE CO		AC33-76DP10022 031090-0001-6	09/30/99 KANSAS CITY	MO	05	\$9,691,862	\$9,691,862 S112
GAS TECH INFORMATION INC		FG21-93FE62811 228720-0001-1	06/06/95 WASHINGTON	DC	01	\$2,294,000	\$494,000
GASTON COLLEGE BOARD OF TRUSTEES		FG44-92R435001 220130-0101-0	08/31/94 DALLAS	NC	10	\$61,410	\$36,435
BOARD OF TRUSTEES		FG44-93R435386 220130-0101-0	09/30/95 DALLAS	NC	09	\$68,012	\$40,000
GATES A F & G H		GM04-85AL51883 179930-0001-7	03/27/99 LARGO	FL	05	\$0	\$0
GE COMPANY INC		AC65-93WG23506 BAYAMON	12/31/94	PR	01	\$120,170	\$120,170 6120
GEC ALSTHOM T & D INC		AC65-93WG23480 179360-0012-7	04/01/98 BLAUVELT	NY	22	\$476,939	\$476,939 5925

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	AC65-92WC05410	10/18/94	WATERTOWN STATIC VAR SYSTEM,--FURNISH & INSTALL-----
	179360-0007-0	WATERTOWN	SD 01 \$8,485,970 \$8,485,970 6150
GEISINGER WYOMING VALLEY MED	FG43-92R344209	09/30/94	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	219270-0001-7	WILKES-BARRE	PA 11 \$78,194 \$66,832
GEM TECHNOLOGY INC	AC06-94RL12863	01/08/95	INTEGRATED INFORMATION SYSTEM TO SUPPORT THE ANALYSIS
	238440-0001-1	RICHLAND	WA 04 \$300,000 \$300,000 B506
GENERAL ATOMIC CO	AC03-91SF18601	09/30/95	INERTIAL CONFINEMENT FUSION TARGET SUPPORT
	205270-0001-9	SAN DIEGO	CA 41 \$28,620,201 \$25,782,000 AZ12
GENERAL ATOMICS	AC01-88ID12698	12/31/94	DEVELOPMENT OF A LEGAL WEIGHT TRUCK CASK AND OVERWEIGHT TRUC
	031270-0001-4	SAN DIEGO	CA 44 \$21,163,605 \$16,494,992 AG54
	AC03-84SF11962	09/30/94	HIGH TEMPERATURE GAS REACTOR TECHNOLOGY PROGRAM
	031270-0001-4	SAN DIEGO	CA 41 \$33,238,324 \$30,314,889 AG51
	AC03-89ER51114	10/31/98	OPERATION OF D-III FACILITIES AND OTHER RELATED RESEARCH
	031270-0001-4	SAN DIEGO	CA 41 \$492,292,154 \$212,479,246 AG92
	AC03-89ER52153	10/31/97	OPERATION OF D-III FACILITIES AND OTHER RELATED RESEARCH - "
	031270-0001-4	SAN DIEGO	CA 41 \$6,716,258 \$4,360,000 AG92
PROCESS DEVELOPMENT DEPT	AC03-89SF17885	12/31/94	PRELIMINARY AND FINAL DESIGNS IN SUPPORT OF THE MODULAR HIGH
	031270-0201-7	SAN DIEGO	CA 41 \$241,657,336 \$51,888,209 AG92
	FG03-92ER54150	01/31/95	FUSION PROGRAMS IN APPLIED PLASMA PHYSICS
	031270-0001-4	SAN DIEGO	CA 41 \$5,775,646 \$5,775,646
	AC04-93AL94418	07/21/96	DEFENSE HIGH LEVEL WASTE CASK PROGRAM FINAL DESIGN AND NRC
	031270-0001-4	SAN DIEGO	CA 41 \$727,717 \$200,000 AZ13
GENERAL DYNAMICS CORP	FC02-93CH10554	08/09/95	DESIGN AND BUILD POOL TYPE SUPERCONDUCTING FAULT CURRENT
	233460-0001-X	SAN DIEGO	CA 49 \$3,425,800 \$2,281,027
GENERAL ELECTRIC CO	AC03-93SF19681	09/30/94	INITIATE PU CONSUMPTION EFFORT
	031310-0019-8	SAN JOSE	CA 13 \$4,281,751 \$4,281,751 AG53
ADVANCED NUCLEAR TECHNOLOGY	AC03-89SF17445	12/31/94	BASIC CONTRACT FOR RESEARCH AND DEVELOPMENT OF A REFERENCE L
	031310-4719-4	SAN JOSE	CA 07 \$50,912,649 \$45,621,559 AG53
ADVANCED NUCLEAR TECHNOLOGY	AC03-90SF18494	09/30/95	DESIGN AND NRC CERTIFICATION OF ALWR PLANT
	031310-4719-4	SAN JOSE	CA 13 \$140,554,221 \$45,371,000 AG53

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NUCLEAR TECHNOLOGY & FUEL DIV		AC03-86SF16563	12/31/96	"SMALL PLANT DESIGN STUDIES AND ABWR DESIGN VERIFICATION PRO			
		031310-5619-3	SAN JOSE	CA	13	\$87,900,972	\$39,926,560 AG53
		CR01-83NE44426	03/15/30	DISPOSAL OF SPENT NUCLEAR FUEL			
		031310-0019-8	SAN JOSE	CA	10	\$0	\$0
		CR01-83NE44384	03/15/30	DISPOSAL OF SPENT NUCLEAR FUEL			
		031310-0025-2	SUNNYVALE	CA	10	\$0	\$0
CORP RESEARCH & DEV DEPT		AC65-94WG21877	04/30/98	(1) 500 KV SERIES CAPACITOR BANK			
		031310-0048-1	FORT EDWARD	NY	24	\$2,452,692	\$2,452,692 5910
		FC02-92CE41000	07/01/94	CONTINUOUS FIBER CERAMIC COMPOSITES PROGRAM			
		031310-0721-4	SCHENECTADY	NY	11	\$1,582,696	\$1,416,450
		FC02-93CH10589	09/30/95	100 MVA GENERATOR UTILIZING HIGH TEMPERATURE WINDINGS			
		031310-0021-X	SCHENECTADY	NY	21	\$3,164,990	\$1,500,000
CORP RESEARCH & DEV DEPT		FG02-94ER12142	01/14/97	EVAPORATION THROUGH TANGSTEN TO ACHIEVE HIGH-RATE VAPOR			
		031310-0721-4	SCHENECTADY	NY	28	\$899,956	\$282,137
RESEARCH & DEVELOPMENT CENTER		AC21-88MC25003	01/31/95	ENHANCED DURABILITY FOR HIGH TEMPERATURE DESULFURIZATION			
		031310-2921-8	SCHENECTADY	NY	23	\$1,118,222	\$1,118,222 AG12
CORP RESEARCH & DEV DEPT		AC21-93MC30174	09/30/94	EM - RAPID SURFACE SAMPLING AND ARCHIVAL RECORD (RSSAR)			
		031310-0721-4	SCHENECTADY	NY	21	\$797,699	\$638,159 AH92
POWER GENERATION		AC21-93MC30244	07/24/95	RESEARCH TITLED "ADVANCED TURBINE SYSTEMS (ATS) PROGRAM			
		031310-5321-6	SCHENECTADY	NY	21	\$4,629,360	\$3,414,859 AG23
RESEARCH & DEVELOPMENT CENTER		AC03-89SF17787	12/31/94	ENGINEERING STUDIES FOR THE SP-100 SPACE REACTOR POWER			
		031310-2911-0	KING OF PRUSSIA	PA	13	\$8,994,652	\$3,273,968 AG54
ENVIRONMENTAL SERVICES		AC21-87MC23170	09/30/94	INTEGRATED OPERATION OF A PRESSURIZED FIXED-BED GASIFIER			
		031310-4442-X	LEBANON	PA	16	\$26,825,800	\$22,835,907 AG13
		AC65-91WN07917	02/12/98	5 YR WARRANTY EXT DUE TO INSUR			
		031310-0061-9	BAYAMON	PR	01	\$350,496	\$350,496 6120
GENERAL HOSPITAL MEDICAL CTR		FG51-93R020312	08/31/94	CYCLE 15 ECM AWARD.			
		224190-0001-3	EVERETT	WA	02	\$271,752	\$135,876
GENERAL MOTORS CORP ALLISON GAS TURBINE DIV		AC21-86MC23165	10/24/94	RESEARCH ENTITLED ADVANCED COAL-FUELED GAS TURBINE			
		031360-0103-6	INDIANAPOLIS	IN	06	\$39,319,915	\$28,437,090 AG13
		AC21-93MC29257	02/03/95	ADVANCED TURBINE SYSTEMS - PROGRAM CONCEPTUAL DESIGN AND			

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ALLISON GAS TURBINE DIV		031360-0103-6	INDIANAPOLIS	IN	06	\$4,690,984	\$3,518,238	AG23
GENERAL SERVICE ADMINISTRATION	AI44-93R410617	09/30/94	HUNTSVILLE	AL	05	\$91,000	\$91,000	
GENERAL SERVICES ADMIN IRM	AD03-93SF20040	09/29/94	OAKLAND	CA	09	\$350,000	\$350,000	R709
	AI04-93AL91274	09/30/95	DENVER	CO	01	\$140,000	\$140,000	
	GM04-87AL58202	09/24/97	GOLDEN	CO	05	\$0	\$0	
	RL13-64GJ31043	12/31/96	GRAND JUNCTION	CO	03	\$0	\$0	X111
	AI01-90CE50056	12/07/95	WASHINGTON	DC	01	\$22,350,000	\$8,788,000	
	AI01-92CE50342	12/15/96	WASHINGTON	DC	01	\$836,000	\$476,650	
	AI01-90CE73515	09/30/94	WASHINGTON	DC	01	\$600,000	\$398,000	
	AI01-91AD36258	06/18/96	WASHINGTON	DC	01	\$382,000	\$182,000	
	AI01-941G00389	09/30/94	WASHINGTON	DC	01	\$1,500	\$1,500	
	AI01-93AD33519	09/30/97	WASHINGTON	DC	01	\$6,480,000	\$2,113,137	
	AI01-93AD64797	09/29/94	WASHINGTON	DC	01	\$16,463	\$16,463	
AUTOMOTIVE COMMODITY CENTER	AD07-93ID10529	12/29/94	WASHINGTON	DC	01	\$105,000	\$105,000	2310
AUTOMOTIVE COMMODITY CENTER	AD07-93ID10528	12/29/94	WASHINGTON	DC	01	\$363,000	\$363,000	2310
AUTOMOTIVE COMMODITY CENTER	AD07-93ID10525	12/29/94	WASHINGTON	DC	01	\$28,000	\$28,000	2310

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AUTOMOTIVE COMMODITY CENTER	AD07-93ID10524	12/29/94	DC	THREE	3/4-TON PICKUPS, EXTENDED CAB (4X4)	\$58,387	\$58,387	2310
AUTOMOTIVE COMMODITY CENTER	AD07-93ID10522	12/29/94	DC	TWELVE	3/4-TON PICKUPS, 2-DOOR CAB (4X4)	\$206,289	\$206,289	2310
AUTOMOTIVE COMMODITY CENTER	AD07-93ID10518	12/29/94	DC	SIX	VAN CARGO, COMPACT (4X2)	\$43,541	\$43,541	2310
AUTOMOTIVE COMMODITY CENTER	AD07-93ID10517	12/29/94	DC	THIRTEEN	VAN WAGONS, PASSENGER	\$162,287	\$162,287	2310
AUTOMOTIVE COMMODITY CENTER	AD07-93ID10515	12/29/94	DC	THREE	PICKUPS, 2-DOOR CAB (4X2)	\$0	\$0	2310
AUTOMOTIVE COMMODITY CENTER	AD07-93ID10514	12/29/94	DC	THREE	PICKUPS, 2-DOOR CAB (4X2)	\$48,000	\$48,000	2310
AUTOMOTIVE COMMODITY CENTER	AD07-93ID10513	12/29/94	DC	THREE	PICKUPS, 2-DOOR CAB (4X2)	\$0	\$0	2310
AUTOMOTIVE COMMODITY CENTER	AD07-93ID10512	12/29/94	DC	33	COMPACT PICKUPS (4X2)	\$330,000	\$330,000	2310
AUTOMOTIVE COMMODITY CENTER	AD07-94ID10580	05/10/96	DC	12	1/2-TON PICKUPS, 4X2, BI-FUEL (LNG)	\$216,000	\$216,000	2310
AUTOMOTIVE COMMODITY CENTER	AD07-94ID10581	05/10/96	DC	TWO	3/4-TON PICKUPS, 4X2 EXTENDED CAB	\$30,000	\$30,000	2310
AUTOMOTIVE COMMODITY CENTER	AD07-94ID10582	05/10/96	DC	TWO	1-TON PICKUPS, 4X2 EXTENDED CAB	\$32,000	\$32,000	2310
AUTOMOTIVE COMMODITY CENTER	AD07-94ID10583	05/10/96	DC	TWO	PICKUPS, 1-TON, 4X4, CREW CAB	\$40,000	\$40,000	2310
AUTOMOTIVE COMMODITY CENTER	AD07-94ID10584	05/10/96	DC	SIX	PASSENGER VANS, WITH ALTERNATE FUEL PREP PACKAG	\$94,000	\$94,000	2310
AUTOMOTIVE COMMODITY CENTER	AD07-94ID10585	05/10/96	DC	EIGHT	UTILITY WAGONS, 4X4, PTI	\$160,000	\$160,000	2310
AUTOMOTIVE COMMODITY CENTER	AD07-94ID10586	05/10/96	DC	TWELVE	UTILITY WAGONS, 4X4	\$240,000	\$240,000	2310
AUTOMOTIVE COMMODITY CENTER	AD07-94ID10587	05/10/96	DC	ONE	CARRYALL, 4X4	\$22,000	\$22,000	2310
AUTOMOTIVE COMMODITY CENTER	AD07-94ID10588	05/10/96	DC	ONE	SINGLE AXLE TRUCKTRACTOR, 4X2	\$51,000	\$51,000	2310

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AUTOMOTIVE COMMODITY CENTER	AD07-94ID10589 031400-3222-6	05/10/96 WASHINGTON	PURCHASE THREE TANDEM TRUCK TRACTORS, 6X4 DC	01	\$234,000	\$234,000	2310
AUTOMOTIVE COMMODITY CENTER	AD07-94ID10590 031400-3222-6	05/10/96 WASHINGTON	PURCHASE FOUR DUMP TRUCKS, 6X4 DC	01	\$320,000	\$320,000	2310
AUTOMOTIVE COMMODITY CENTER	AD07-94ID10591 031400-3222-6	05/10/96 WASHINGTON	PURCHASE ONE FIRE PUMPER TRUCK DC	01	\$300,000	\$300,000	2310
AUTOMOTIVE COMMODITY CENTER	AD07-94ID10592 031400-3222-6	05/10/96 WASHINGTON	PURCHASE ONE TRUCK MAINTENANCE (WITH AERIAL BUCKET) DC	01	\$52,000	\$52,000	2310
AUTOMOTIVE COMMODITY CENTER	AD07-94ID10593 031400-3222-6	05/10/96 WASHINGTON	PURCHASE TWO 20-TON TRAILERS, W/TILT TOP DC	01	\$50,000	\$50,000	2310
AUTOMOTIVE COMMODITY CENTER	AD07-94ID10594 031400-3222-6	05/10/96 WASHINGTON	PURCHASE ONE DIGGER DERRICK DC	01	\$125,000	\$125,000	2310
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	
	AI04-93AL91151 031400-0010-3	12/31/95 FORT WORTH	70 EACH MONOCULAR NIGHT VISION DEVICES TX	12	\$646,433	\$646,433	
ADMIN OFFICE OF	AI65-94WJ24276 031400-3710-4	09/30/94 FORT WORTH	FORKLIFT PURCHASE TX	06	\$38,652	\$38,652	
ADMIN OFFICE OF	AI65-94WJ24446 031400-3710-4	09/30/94 FORT WORTH	FORKLIFT PURCHASE TX	06	\$36,744	\$36,744	
	AD06-93RL12623 031400-0043-X	09/30/94 BREMERTON	ADP SUPPORT ACTIVITY WA	06	\$570,279	\$570,279	D306

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	AI06-94RL12805-031400-0017-0	12/16/98 RICHLAND	WA	04	\$100,000	\$100,000
	AI01-86FE61051-031400-0033-2	09/30/95 CASPER	WY	01	\$2,674,000	\$1,892,000
GENOA TOWN OF PUBLIC SCHOOLS	FG47-92R703498-223630-0101-X	08/31/94 GENOA	NE	03	\$18,543	\$9,271
GENOMIC RESEARCH INSTITUTE FOR	FG02-93ER61566-224490-0001-1	04/14/96 GAITHERSBURG	MD	08	\$195,585	\$195,585
	FG02-93ER61674-224490-0001-1	08/15/94 GAITHERSBURG	MD	08	\$69,140	\$69,140
GEO-MICROBIAL TECH INC	AC22-92PC92119-188100-0001-3	09/28/94 OCHELATA	OK	05	\$192,304	\$192,304 AG61
GEOPEX LTD	AR21-93MC30358-235040-0001-5	03/29/95 RALEIGH	NC	04	\$468,723	\$468,723 AH92
GEORGE H LANIER MEMORIAL HOSP	FG44-89R434153-031630-0001-0	08/31/94 VALLEY	AL	03	\$57,941	\$37,661
GEORGE MASON UNIVERSITY	FC02-90ER12951-101250-0001-4	08/31/94 FAIRFAX	VA	10	\$219,545	\$219,545
	FG05-94ER61848-101250-0001-4	02/28/95 FAIRFAX	VA	11	\$48,500	\$48,500
GEORGE WASHINGTON UNIVERSITY	FG02-93ER14320-031640-0001-4	12/31/95 WASHINGTON	DC	01	\$246,500	\$155,000
	FG03-93ER61579-031640-0001-4	08/31/94 WASHINGTON	DC	01	\$99,952	\$99,952
PHYSICS DEPT	FG05-86ER40270-031640-0501-6	01/31/95 WASHINGTON	DC	01	\$1,281,000	\$1,279,000
PHYSICS DEPT	FG05-86ER40285-031640-0501-6	12/31/94 WASHINGTON	DC	01	\$1,520,000	\$1,520,000
	FG05-89ER75516	09/14/94				

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PHYSICS DEPT	031640-0501-6	WASHINGTON	DC	01	\$182,551	\$146,041
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 ASSISTANCE \$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 BATTERY \$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 ASSISTANCE \$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 FUEL AND/OR HIGH LEVEL RADIOACTIVE \$0	\$0
	CR01-83NE44478 031740-0001-7	03/15/30 ATLANTA	GA	04	DISPOSAL OF SPENT NUCLEAR FUEL AND/OR HIGH LEVEL \$0	\$0
	CR01-83NE44479 031740-0001-7	03/15/30 ATLANTA	GA	04	DISPOSAL OF SPENT NUCLEAR FUEL AND/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 CARBOHYDRATE \$4,450,000	\$1,720,000
	FG05-93ER61643 026950-0001-4	07/14/94 ATHENS	GA	10	SYMPOSIUM ENTITLED "PARADIGMS AND PARADOXES OF THE MICROBIAL \$6,000	\$6,000
	FG05-94ER20135 026950-0001-4	03/14/97 ATHENS	GA	10	POST-TRANSCRIPTIONAL REGULATION OF THE R/B GENE FAMILY IN MA \$306,000	\$97,000
SAVANNAH RIVER ECOLOGY LAB	AC09-76SR00819 026950-1102-4	09/30/95 ATHENS	GA	10	OPERATION OF SR ECOLOGY LABORATORY AND PERFORM ECOLOGICAL \$108,651,819	\$108,651,819 M181
INSTITUTE OF ECOLOGY	AA09-76SR00929 026950-0601-2	07/05/99 ATHENS	GA	10	MASTER APPENDICES B C AND D FOR SPECIAL RESEARCH SUPPORT \$0	\$0
	FG09-84ER40160 026950-0001-4	05/31/95 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 SUBUNIT \$922,958	\$758,958

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BOTANY DEPT	FG09-86ER13602 026950-0301-3	08/18/95 ATHENS	GA	10	\$738,618	\$659,618
PHYSICS & ASTRONOMY DEPT	FG09-87ER45291 026950-1001-X	11/30/94 ATHENS	GA	10	\$1,316,338	\$910,495
CHEMISTRY DEPT	FG09-87ER13811 026950-0401-X	07/15/94 ATHENS	GA	10	\$719,178	\$624,179
BIOCHEMISTRY DEPT	FG09-88ER13901 026950-0201-7	04/14/95 ATHENS	GA	10	\$580,064	\$580,064
	FG09-88ER13970 026950-0001-4	09/14/96 ATHENS	GA	10	\$1,725,000	\$1,065,000
BIOCHEMISTRY DEPT	FG09-91ER20045 026950-0201-7	08/14/94 ATHENS	GA	10	\$216,000	\$216,000
	FG05-94ER20149 026950-0001-4	06/30/97 ATHENS	GA	10	\$302,820	\$199,820
GEORGIA STATE OF OFFICE OF ENERGY RESOURCES	FG44-79R410044 031790-0501-7	09/30/94 ATLANTA	GA	05	\$21,518,940	\$1,082,930
NATURAL RESOURCES DEPT	FG44-93R410615 031790-1001-0	09/30/95 ATLANTA	GA	09	\$868,037	\$348,000
OFFICE OF ENERGY RESOURCES	FG44-78CS60045 031790-0501-7	03/31/95 ATLANTA	GA	05	\$47,573,936	\$30,963,753
OFFICE OF ENERGY RESOURCES	FG44-80CS69091 031790-0501-7	06/30/95 ATLANTA	GA	05	\$10,469,025	\$2,516,038
NATURAL RESOURCES DEPT	FC09-92SR18268 031790-1003-7	09/30/96 WAYNESBORO	GA	01	\$1,930,000	\$1,930,000
GEORGIA STATE UNIVERSITY	FG09-91ER20043 031800-0001-5	07/31/94 ATLANTA	GA	05	\$255,000	\$255,000
	FG44-93R435351 031800-0001-5	09/30/95 ATLANTA	GA	05	\$243,664	\$121,832
	FG05-84ER40162 031800-0001-5	05/31/96 ATLANTA	GA	05	\$702,000	\$602,000
	FG05-93ER61604	04/30/96				

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	031800-0001-5	ATLANTA	GA	04	\$222,000	\$144,840	
GEORGIA TECH RESEARCH CORP	FG02-89ER12883 097540-0001-8	07/31/94 ATLANTA	LOW ENRICHED URANIUM (LEU) FUEL CONVERSION				
			GA	05	\$229,212	\$229,212	
	FG05-85ER45194 097540-0001-8	12/31/94 ATLANTA	A CARBANION APPROACH TO POLYACETYLENE				
			GA	06	\$772,642	\$772,642	
PHYSICS DEPT	FG05-86ER45234 097540-0101-4	10/31/94 ATLANTA	THE STRUCTURE OF REACTIVITY OF HETEROGENEOUS SURFACES AND TH				
			GA	06	\$1,862,397	\$1,706,358	
PHYSICS DEPT	FG05-87ER40330 097540-0101-4	02/14/96 ATLANTA	NUCLEAR STRUCTURE FROM RADIOACTIVE DECAY				
			GA	06	\$779,000	\$667,880	
FUSION RESEARCH CENTER	FG05-87ER52141 097540-1301-2	04/30/96 ATLANTA	FUSION STUDIES PROGRAM				
			GA	06	\$650,000	\$400,000	
	FG05-87ER13708 097540-0001-8	06/30/96 ATLANTA	STATISTICAL FLUCTUATIONS IN LASERS				
			GA	05	\$908,949	\$591,187	
PHYSICS DEPT	FG05-88ER45369 097540-0101-4	07/31/94 ATLANTA	GROWTH, STRUCTURE AND STABILITY OF EPITAXIAL OVERLAYERS				
			GA	05	\$495,434	\$495,434	
MECHANICAL ENGINEERING	FG05-91ER54122 097540-1901-0	06/30/95 ATLANTA	SUPPORT OF U.S. ITER ACTIVITY (NEW GRANT)				
			GA	04	\$611,997	\$322,196	
NEELY NUCLEAR RESEARCH CENTER	FG05-92ER79146 097540-2001-9	09/29/94 ATLANTA	UNIVERSITY REACTOR INSTRUMENTATION PROGRAM				
			GA	05	\$51,514	\$51,514	
	FG05-92ER75807 097540-0001-8	09/29/94 ATLANTA	DOE REACTOR SHARING PROGRAM				
			GA	05	\$60,000	\$60,000	
	FG05-94ER75984 097540-0001-8	03/14/95 ATLANTA	CONFERENCE GRANT 8TH ANNUAL NATIONAL CONFERENCE OF BLACK PHY				
			GA	05	\$40,754	\$40,754	
MECHANICAL ENGINEERING	FG05-93ER75879 097540-1901-0	04/30/95 ATLANTA	RESEARCH ON LASER HEATING OF THERMOLUMINESCENT MATERIALS				
			GA	05	\$150,000	\$150,000	
AEROSPACE ENGINEERING	FG04-93AL94649 097540-1401-9	09/29/96 ATLANTA	NEW GRANT AWARD PULSATIONS ON BLACK LIQUOR				
			GA	05	\$532,899	\$100,000	
	FG09-86SR15156 097540-0001-8	09/30/95 ATLANTA	DOCUMENTATION OF NUCLEAR WASTEMANAGEMENT TECHNOLOGY				
			GA	05	\$50,000	\$50,000	
CHEMICAL ENGINEERING	FG22-90PC90293 097540-1701-8	09/30/94 ATLANTA	HIGH TEMPERATURE MEMBRANE FOR H2S AND SO2 SEPARATIONS				
			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					
CHEMICAL ENGINEERING	097540-1701-8	ATLANTA	GA	05	\$313,105	\$200,000	
CHEMICAL ENGINEERING	FG22-91PC91288	12/31/94					
	097540-1701-8	ATLANTA	GA	05	\$199,977	\$199,977	
CHEMICAL ENGINEERING	FG22-94PC94207	07/31/97					
	097540-1701-8	ATLANTA	GA	05	\$199,951	\$199,951	
CHEMICAL ENGINEERING	FG22-94PC94206	08/31/97					
	097540-1701-8	ATLANTA	GA	05	\$220,000	\$200,000	
PLANT OPERATIONS DIVISION	FG44-93R410606	08/31/94					
	097540-2101-5	ATLANTA	GA	05	\$59,962	\$59,962	
GEORGIA UNIVERSITY OF RESEARCH FOUNDATION	FG05-92ER79132	07/31/94					
	031820-0301-1	ATHENS	GA	10	\$136,100	\$136,100	
	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	\$300,530	\$300,530	
RESEARCH FOUNDATION	FG05-93ER20127	02/14/95					
	031820-0301-1	ATHENS	GA	10	\$527,300	\$527,300	
MICROBIOLOGY DEPT	FG09-89ER14059	08/31/95					
	031820-0701-7	ATHENS	GA	10	\$402,119	\$402,119	
RESEARCH FOUNDATION	FG05-93ER20100	03/14/96					
	031820-0301-1	ATHENS	GA	10	\$276,000	\$179,240	
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	\$110,000	
RESEARCH FOUNDATION	FG05-93ER20114	06/14/96					
	031820-0301-1	ATHENS	GA	10	\$531,539	\$350,539	
RESEARCH FOUNDATION	FG05-93ER20115	06/14/96					
	031820-0301-1	ATHENS	GA	10	\$1,229,366	\$814,366	
CHEMISTRY DEPT	FG05-94ER14428	01/14/97					
	031820-0401-8	ATHENS	GA	10	\$284,997	\$94,999	
	FG05-93ER20099	01/31/98					

HIGH TEMPERATURE ELECTROCHEMICAL SEPARATION OF H₂S FROM COAL

HIGH TEMPERATURE ELECTROCHEMICAL POLISHING OF HYDROGEN SULFI

SUPERCRITICAL FLUID REACTION FOR COAL PROCESSING

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

1992 INSTRUMENTATION PHOSPHORIMAGER AND PD DENSITOMETER IMAG

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

MECHANISMS OF LIGNIN BIOSYNTHESIS DURING

MICROBIOLOGY AND BIOCHEMISTRY OF ANAEROBI FERMENTATION THE C

HERMICELLULASES FROM THE ETHANOLOGENIC THERMOPHILE:

NEW AWARD - NITROGEN CONTROL OF CHLOROPLAST DIFFERENTIATION

STUDIES OF THE SPIN-ISOSPIN RESPONSE OF THE NUCLEAR CONTINUUM

STRUCTURES AND FUNCTIONS OF OLIGOSACCHARINS

STRUCTURAL STUDIES OF COMPLEX CARBOHYDRATES OF PLANT CELL WA

THEORETICAL STUDIES OF ELEMENTARY HYDROCARBON SPECIES AND T

NEW AWARD ENTITLED DEVELOPMENT OF INNOVATIVE TECHNIQUES AND

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COASTAL PLAIN EXP STATION	031820-1201-0	ATHENS	GA	10	\$261,000	\$96,500	
GEOSCIENCES ELECTRONICS CORP	AC21-88MC25105 178040-0001-4	12/31/94 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	08/31/99 SANTA ROSA	CA	01	DOE AGREEMENT WITH GEOTHERMAL TECHNOLOGY ORGANIZATION FOR \$0	\$0	
GERMANTOWN SCHOOL DISTRICT	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	
	FG41-94R196610 228810-0001-0	05/31/96 RANDOLPH	VT	01	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$34,910	\$17,455	
GILBERT/COMMONWEALTH INC	AC05-870R21722 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
	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	\$672,992	R699
	AC22-88PC88851 032090-0002-6	02/26/95 READING	PA	06	SCALE UP TEST AND SUPPORTING RESEARCH FOR THE DEVELOPMENT OF \$10,749,856	\$10,749,856	AG11
	AC21-89MC25177 032090-0002-6	01/21/96 READING	PA	06	ARCHITECT ENGINEERING SUPPORT TASK ORDER CONTRACT \$5,936,000	\$3,473,357	C219
	AC01-94FE62747 032090-0002-6	01/02/97 READING	PA	19	SUPPORT SERVICES TECHNICAL ANDENGINEERING ANALYSIS. \$4,681,879	\$1,248,683	R425
GINER INC	FG02-93ER81610 032170-0001-3	07/17/94 WALTHAM	MA	08	MOLDED TIC BI POLAR PLATES FORHIGH VOLTAGE BATTERY AND FUEL \$74,978	\$74,978	
	FG02-93ER14386 032170-0001-3	09/14/94 WALTHAM	MA	07	BIFUNCTIONAL AIR ELECTRODES FOR METAL-AIR BATTERIES \$90,749	\$90,749	

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GLEN RIDGE BOARD OF EDUCATION	FG42-94R263901 238940-0001-5	06/30/95 GLEN RIDGE	CYCLE 16 AWARD. NJ	08	\$31,064	\$15,532	
GLOBAL ENV SOC INC INST OF	FG02-93ER61722 233450-0001-6	09/29/94 CALVERTON	VARIABILITY AND PREDICTABILITY OF THE COUPLED OCEAN- MD	05	\$100,000	\$100,000	
GLOBAL FOUNDATION INC	FG05-94ER40830 236590-0001-9	01/19/95 CORAL GABLES	CONFERENCE GRANT AWARD (NONPROFIT) FL	18	\$4,000	\$4,000	
GLOBAL MANAGEMENT SYSTEMS INC	AC01-94ER35216 237340-0001-7	02/23/95 BETHESDA	LAN/WANG SUPPORT TO THE OFFICE OF ENERGY RESEARCH MD	08	\$984,048	\$300,000	7010
GLOBAL OUTPOST INC	FG03-93SF19964 235220-0001-3	09/30/94 COLLEGE PARK	TELEBOTIC SIMULATION OF THE COMMERCIAL SPACE POWER SYSTEM MD	04	\$150,000	\$75,000	
GLOBAL RIVER ENVIRONMENTAL	FG02-94ER75987 237210-0001-3	03/31/97 ANN ARBOR	TOWARDS A VISION OF COMMUNITY LOCALLY AND GLOBALLY GREEN MI	13	\$450,000	\$145,500	
GODDARD COLLEGE	FG41-94R196600 123290-0001-4	05/31/95 PLAINFIELD	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT VT	01	\$10,000	\$5,000	
GOHEIR	FG41-93R130542 235430-0001-2	09/30/94 PROVIDENCE	GRANT PROGRAM FOR SCHOOLS AND HOSPITAL AND BUILDINGS OWNED RI	01	\$2,388,956	\$30,000	
GOLD BAR MINE	AC08-90NV10930 195210-0001-5	03/14/95 BEATTY	SALARY COMPENSATION FOR SUSPENSION OF MINING OPERATIONS BY D NV	01	\$3,000	\$3,000	AG56
GOLDEN TECHNOLOGIES INC	FC34-94RF00869 235090-0002-1	05/02/95 GOLDEN	COOPERATIVE AGREEMENT BETWEEN DOE, EG&G AND PARTICIPANT CO	06	\$0	\$0	
	FC02-93CH10561 235090-0001-3	03/28/97 PITTSBURGH	CATALYTIC MEMBRANE PROGRAM PA	18	\$2,307,642	\$1,577,000	
GOLDER ASSOC INC	AT65-94WJ24293 191980-0010-1	04/18/95 LAKEWOOD	TAKS ORDER 001. GEOTECH SVCS ON BIG GEORGE CARTER MOUNTAIN CO	06	\$49,356	\$49,356	C211
	AC06-89RL11615 191980-0001-2	12/31/94 REDMOND	A/E SERVICES (TASKS I II AND III) FOR THE WA	08	\$844,512	\$844,512	C129

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FG06-92ER61507	09/29/95	SUBSURFACE SCIENCE	WA	08	\$821,668	\$427,973	
191980-0001-2	REDMOND						
GOLDER ASSOCIATES	AM65-94WA10871	04/06/95 LAKEWOOD	TITLE I GEOTECHNICAL SVCS	CO	06	\$5,000	\$5,000 C211
GONZALES CONSULTING SVCS INC	AC65-93WA10570	08/01/95 230340-0001-4 GOLDEN	IPC, FINC ASST, PERS/PAYROLL SUPPT SVC	CO	06	\$3,144,533	WAPA HQ \$1,865,016 R703
GOUD SAMARITAN HEALTH SYSTEM	FG47-92R703493	08/31/94 223610-0001-6 KEARNEY	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS 0	NE	03	\$19,799	\$9,899
GOODMANS INC	AB04-93AL91278	10/31/94 101290-0001-9 ALBUQUERQUE	BPA - PROVIDE HERMAN MILLER SYSTEMS FURNITURE AND PARTS	NM	01	\$320,000	\$320,000 7110
	AB04-93AL91279	10/31/94 101290-0001-9 ALBUQUERQUE	BPA TO DESIGN AND RECONFIGURE HERMAN MILLER SYSTEMS FURNITUR	NM	01	\$210,000	\$210,000 7110
GOODPASTURE CHRISTIAN SCHOOL	FG44-93R435324	09/30/95 231180-0001-5 MADISON	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN	TN	05	\$7,961	\$3,980
GOODWAY GRAPHICS INC	AB01-94AD25698	06/30/95 237930-0001-X GAITHERSBURG	BPA FOR GRAPHIC ARTS	MD	08	\$0	\$0 T001
GORDON & BREACH INC	AC02-76IR03202	12/30/99 032720-0001-1 NEW YORK	PUB COMMERCIALY AND MARKET TECH BOOK SELECTED ANDFURNISHED	NY	18	\$0	\$0 AZ11
	AC02-76IR03203	12/30/99 032720-0001-1 NEW YORK	PUB COMMERCIALY AND MARKET TECH BOOK SELECTED ANDFURNISHED	NY	18	\$0	\$0 AZ11
	AC02-76IR03204	12/30/99 032720-0001-1 NEW YORK	PUB COMMERCIALY AND MARKET TECH BOOK SELECTED ANDFURNISHED	NY	18	\$0	\$0 AZ11
	AC02-76IR03205	12/30/99 032720-0001-1 NEW YORK	PUB COMMERCIALY AND MARKET TECH BOOK SELECTED ANDFURNISHED	NY	18	\$0	\$0 AZ11
GOTHENBURG MEMORIAL HOSPITAL	FG47-92R703501	08/31/94 213830-0001-8 GOTHENBURG	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS 0	NE	03	\$72,345	\$36,172
	FG47-91R703476	08/31/94 213830-0001-8 GOTHENBURG	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS 0	NE	03	\$23,471	\$11,735

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GOVERNMENT COMPUTER SALES INC	AM01-92AD36215 218410-0001-9	04/12/95 REDMOND	WA	01	\$0	\$0	7025
GOVERNMENT MICRO RESOURCES	AM08-90NV10943 193830-0001-5	09/28/94 CHANTILLY	VA	08	\$5,247,754	\$248,754	7010
	AM07-92ID13061 193830-0001-5	01/10/95 CHANTILLY	VA	08	\$0	\$0	7010
	AM01-93AD33089 193830-0001-5	04/05/96 CHANTILLY	VA	08	\$6,861,079	\$0	7021
GOVERNMENT MICRO RESOURCES INC	AD08-94NV11595 193830-0001-5	07/15/94 CHANTILLY	VA	08	\$351,605	\$351,605	7010
	AD01-94AD34233 193830-0001-5	07/15/94 CHANTILLY	VA	10	\$144,109	\$144,109	7021
	AD08-94NV11616 193830-0001-5	07/19/94 CHANTILLY	VA	08	\$191,500	\$191,500	7010
	AD07-94ID10602 193830-0001-5	08/28/94 CHANTILLY	VA	08	\$347,745	\$347,745	7010
GOVERNMENT PRINTING OFFICE DOCUMENTS SUPERINTENDENT OF	AI09-91SR17273 032870-0101-9	09/30/94 WASHINGTON	DC	01	\$10,000	\$10,000	
GOVERNMENT TECHNOLOGY SERVICE	AM01-91MA35161 164570-0001-0	09/15/94 CHANTILLY	VA	10	\$1,743,000	\$0	7010
GOVERNMENT TECHNOLOGY SVCS INC	AB34-93RF00461 184840-0007-9	09/30/94 GOLDEN	CO	02	\$232,778	\$226,541	D308
	AD96-93PO18040 184840-0001-X	08/08/94 CHANTILLY	VA	08	\$1,054,186	\$1,054,186	7021
	AD96-94PO19014 184840-0001-X	08/08/94 CHANTILLY	VA	08	\$22,627	\$22,627	7021
GPU NUCLEAR CORP	CR01-83NE44385 032910-0002-1	03/15/30 PARSIPPANY	NJ	11	\$0	\$0	

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CR01-83NE44476	03/15/30	PARSIPPANY	TO AWARD CONTRACT FOR DISPOSAL OF SPENT NUCLEAR FUEL AND/OR- \$0
032910-0002-1			
CR01-83NE44477	03/15/30	PARSIPPANY	TO AWARD CONTRACT FOR DISPOSAL OF SPENT NUCLEAR FUEL AND/OR \$0
032910-0002-1			
SC07-85ID12554	12/31/99	MIDDLETOWN	TRANSPORTATION, STORAGE, DISPOSAL PREPARATIONS AND DISPOSAL \$0
032910-0001-3			
GRACE COLLEGE OF THE BIBLE	FG47-92R703481	08/31/94	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS 0
	164580-0001-4	OMAHA	NE 02 \$1,500 \$750
GRACE HOSPITAL	FG45-94R562192	12/31/95	ICP-NEW AWARD.
	238400-0001-7	CLEVELAND	OH 11 \$11,200 \$5,600
GRACELAND COLLEGE	FG47-92R707007	08/31/94	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS 0
	223740-0001-X	LAMONI	IA 05 \$27,500 \$13,750
GRAHAM ASSOC INC	AB01-94P010202	03/31/95	TEMPORARY SECRETARIES
	032990-0001-2	WASHINGTON	DC 01 \$0 \$0 R699
	AB01-94DP00366	02/09/95	BPA FOR TEMP. SECRETARIES
	032990-0001-2	WASHINGTON	DC 01 \$0 \$0 R699
	AB01-93AD00016	10/31/94	BPA FOR TEMPORARY SECRETARIAL WORK
	032990-0001-2	WASHINGTON	DC 01 \$0 \$0 R699
GRAM INC	AC01-93EW10238	08/07/94	TECHNICAL SUPPORT SERVICES FOREM-24
	222730-0001-4	ALBUQUERQUE	NM 01 \$2,158,909 \$438,000 R421
	AC04-93AL75357	09/22/96	EMERGENCY MANAGEMENT SUPPORT SERVICES
	222730-0001-4	ALBUQUERQUE	NM 01 \$2,718,346 \$852,000 R408
*GRAMBLING STATE UNIVERSITY	FG22-91PC91292	02/28/95	RHEOLOGICAL PROPERTIES ESSENTIAL FOR ATOMIZATION OF COAL-WAT
PHYSICS DEPT	129860-0101-7	GRAMBLING	LA 05 \$163,740 \$138,000
	FG22-92MT92019	09/30/95	EFFECT OF COAL BENEFICATION PROCESS ON RHEOLOGY/ATOMIZATION
CHEMISTRY DEPT	129860-0201-3	GRAMBLING	LA 05 \$188,213 \$164,753
GRAND JUNCTION POLICE DEPT	GM13-90ID11067	09/30/96	INEL FIRING RANGE USE AGREEMENT
	204680-0001-1	GRAND JUNCTION	CO 03 \$0 \$0

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GRAND VALLEY NATIONAL BANK	GM13-93GJ84094 231050-0001-1	09/30/95 GRAND JUNCTION				SPECIAL BANK ACCOUNT CO 03	AGREEMENT FOR GEOTECH LETTER-OF-CREDIT \$0 \$0
GRANT COUNTY BOARD OF EDUC	FG43-92R346201 033160-0002-X	07/31/95 PETERSBURG				WV 02	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$86,900 \$30,157
	FG43-93R356200 033160-0002-X	01/31/95 PETERSBURG				WV 01	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$62,076 \$31,038
GRANT MEDICAL CENTER	FG45-90R520027 172980-0001-2	11/30/94 COLUMBUS				OH 12	ICP - NEW AWARD. \$321,644 \$125,000
GRAPHIC ARTS INC	AB01-94AD25709 033230-0001-3	05/31/95 ALEXANDRIA				VA 08	BPA FOR GRAPHIC ARTS AND RELATED SERVICES. 07/01/94 THRU 06/ \$0 \$0 T001
GRAPHIC VISIONS ASSOC INC	AB01-94AD25699 033260-0002-2	06/30/95 GAITHERSBURG				MD 08	BPA FOR GRAPHIC ARTS \$0 \$0 T001
GRAPHICA INC	AB01-94AD24937 113790-0001-7	05/31/95 LANHAM				MD 08	BPA FOR GRAPHIC PRODUCTION & OTHER VISUAL ART DELIVERABLES \$0 \$0 T001
GRATIOT COMMUNITY HOSPITAL	FG45-90R520056 033320-0001-2	02/28/95 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

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GREATER LAUREL BELTSVILLE HOSP	FG43-93R353102 232440-0001-0	08/31/94 LAUREL	MD	05	\$15,000	\$7,500	
GREEN LOCAL SCHOOL DISTRICT	FG45-93R551748 229880-0001-8	01/31/95 GREENSBURG	OH	16	\$4,700	\$2,350	
GREENBAR CORP	AB34-93RF00536 204260-0002-1	09/30/94 GOLDEN	CO	02	\$71,700	\$31,302	D308
	AB34-93RF00535 204260-0002-1	09/30/94 GOLDEN	CO	02	\$13,200	\$7,338	D308
	AC34-94RF00749 204260-0002-1	01/27/97 GOLDEN	CO	02	\$600,000	\$600,000	D399
	AD65-94WA11901 204260-0001-3	03/29/95 THORNTON	CO	02	\$12,008	\$12,008	7045
	AD65-94WA11897 204260-0001-3	03/29/95 THORNTON	CO	02	\$5,493	\$5,493	7045
	AD65-94WA11888 204260-0001-3	03/29/95 THORNTON	CO	02	\$2,432	\$2,432	7045
	AC75-90SW26941 204260-0001-3	11/30/94 THORNTON	CO	02	\$1,775,756	\$1,775,756	7010
GREENE COUNTY HOSPITAL	FG44-91R434745 145400-0001-2	08/01/94 EUTAW	AL	07	\$14,147	\$7,073	
GREENE COUNTY OF MEDICAL CENTER	FG47-92R704987 223690-0101-1	08/31/94 JEFFERSON	IA	05	\$62,315	\$31,157	
GREENE MEMORIAL HOSPITAL	FG45-93R551751 230300-0001-X	05/31/95 XENIA	OH	07	\$27,000	\$13,500	
GREENFIELD TOWN OF	FG41-92R193428 221460-0001-5	07/31/94 GREENFIELD	MA	01	\$162,004	\$80,000	
GREENVILLE TECHNICAL COLLEGE	FG03-87SF17226 033730-0001-7	09/29/95 GREENVILLE	SC	04	\$835,931	\$365,308	

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INSTITUTIONAL DEVELOPMENT	FG06-94RL12775	03/13/95	USED ENERGY RELATED LABORATORY EQUIPMENT GRANT				
	033730-0101-3	GREENVILLE	SC	04	\$0		\$0
INSTITUTIONAL DEVELOPMENT	FG09-94SR18400	12/12/94	USED ENERGY RELATED LABORATORY EQUIPMENT GRANT				
	033730-0001-7	GREENVILLE	SC	04	\$0		\$0
INSTITUTIONAL DEVELOPMENT	FG09-93SR18367	08/26/94	USED ENERGY RELATED LABORATORY EQUIPMENT				
	033730-0101-3	GREENVILLE	SC	04	\$0		\$0
INSTITUTIONAL DEVELOPMENT	FG34-94RF00789	01/24/95	USED ENERGY RELATED LAB EQUIPMENT GRANT				
	033730-0101-3	GREENVILLE	SC	04	\$0		\$0
INSTITUTIONAL DEVELOPMENT	FG44-90R434355	07/20/94	CYCLE 12 INSTITUTIONAL CONSERVATION PROGRAM. APPROVED FUNDED				
	033730-0001-7	GREENVILLE	SC	04	\$254,330	\$121,699	
INSTITUTIONAL DEVELOPMENT	FG06-94RL12851	05/15/95	USED ENERGY RELATED LABORATORY EQUIPMENT GRANT				
	033730-0101-3	GREENVILLE	SC	04	\$0		\$0
INSTITUTIONAL DEVELOPMENT	FG34-94RF00909	06/06/95	USED ENERGY RELATED LAB EQUIPMENT GRANT				
	033730-0101-3	GREENVILLE	SC	04	\$0		\$0
INSTITUTIONAL DEVELOPMENT	FG06-94RL12843	06/26/95	USED ENERGY RELATED LABORATORY EQUIPMENT GRANT				
	033730-0101-3	GREENVILLE	SC	04	\$0		\$0
GRISWOLD TOWN OF	FG41-93R191505	08/31/95	INITIAL AWARD.				
	232330-0001-4	JEWETT CITY	CT	02	\$80,256	\$40,128	
GROTON SCHOOL	FG41-91R193321	08/31/94	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT.				
	214670-0001-9	GROTON	MA	05	\$160,324	\$80,000	
GRUMMAN AEROSPACE CORP ADVANCED DEVELOPMENT PROGRAMS	FG02-89ER51124	02/28/95	STABILITY OF TRANSPORT				
	034040-0202-4	PRINCETON	NJ	07	\$991,884	\$991,884	
ADVANCED ENERGY SYSTEMS DEPT	AC07-88ID12753	09/30/94	SPACE NUCLEAR POWER SUPPLY				
	034040-0101-X	BETHPAGE	NY	04	\$1,227,326	\$1,227,326	AC21
GS SANITATION SVC	AX65-94WC08852	09/30/94	GARBAGE PICKUP				
	236380-0001-X	WATERTOWN	SD	01	\$1,440	\$1,440	S205
GSI TRANSCOMM	FG01-93CE15580	09/21/95	MEIKSIN COMMUNICATION SYSTEM FOR UNDERGROUND MINE				
	234860-0001-2	PITTSBURGH	PA	14	\$96,000	\$96,000	

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GUADALUPE MEDICAL CENTER	GM04-89AL53634 179460-0001-4	10/05/99 CARLSBAD	PROVIDES FOR ESTABLISHMENT OF AN EMERGENCY RADIOLOGICAL	NM 02	\$0	\$0	
GUAM GOVERNMENT OF ENERGY OFFICE	FG49-81R910232 034140-0201-9	08/31/94 AGANA	ENERGY CONSERVATION PROGRAMS FOR SCHOOLS & HOSPITALS & BUI	GU 01	\$1,391,254	\$228,802	
ENERGY OFFICE	FG49-84SF15138 034140-0201-9	09/30/94 AGANA	CONSOLIDATED ENERGY GRANT	GU 01	\$5,932,383	\$1,182,468	
ENERGY OFFICE	FG49-88SF17627 034140-0201-9	07/31/94 AGANA	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND BUILDINGS OWNED	GU 01	\$81,954	\$81,954	
GUILFORD COLLEGE	FG44-90R434240 159680-0001-5	06/30/95 GREENSBORO	CYCLE 12 INSTITUTIONAL CONSERVATION PROGRAM. SPECIAL TERMS	NC 06	\$394,349	\$198,927	
GULF COAST COMMUNITY COLLEGE NATURAL SCIENCES	FG34-94RF00929 034270-0101-6	06/06/95 PANAMA CITY	USED ENERGY RELATED LAB EQUIPMENT GRANT	FL 01	\$0	\$0	
GULF STATES UTILITIES CO	AC96-93P018017 101450-0004-4	01/28/95 HACKBERRY	ELECTRICAL SERVICES AT WH ALLIGATOR SUBSTATION	LA 07	\$443,000	\$443,000	S112
	AC96-93P018018 101450-0004-4	01/28/95 HACKBERRY	ELECTRICAL SERVICES AT WH RHIS	LA 07	\$33,000	\$33,000	S112
	AC96-93P018020 101450-0002-8	01/28/95 NEW IBERIA	ELECTRICAL SERVICE AT WI	LA 03	\$329,000	\$329,000	S112
	AC96-93P018019 101450-0003-6	01/25/95 PLAQUEMINE	ELECTRICAL SERVICE AT BC	LA 08	\$387,000	\$387,000	S112
	FC02-89ID12860 101450-0001-X	09/30/94 BEAUMONT	DEVELOPMENT & TEST OF HEAT PUMPS IN NEW APPLICATIONS FOR IND	TX 09	\$1,275,000	\$452,245	
	CR01-84RW00010 101450-0001-X	03/15/30 BEAUMONT	TO AWARD CONTRACT FOR DISPOSALOF SPENT NUCLEAR FUEL AND/OR	TX 01	\$0	\$0	
	AC96-91P016064 101450-0006-0	06/30/95 WINNIE	ELECTRICAL SERVICES AT BH	TX 09	\$1,119,000	\$1,119,000	S112
GUSTAVUS ADOLPHUS COLLEGE	FG45-93R551703 034420-0001-7	12/31/94 ST. PETER	ICP-NEW AWARD.	MN 02	\$95,910	\$47,954	
GUTTENBERG MUNICIPAL HOSPITAL	FG47-92R704985	08/31/94	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O				

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	200520-0001-X	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	\$2,721,494	R421
H-POWER CORP	AC02-91CH10447 207300-0001-X	10/31/94 BLOOMFIELD	NJ	08	\$14,701,175	\$11,040,563	AG92
HACKENSACK BOARD OF EDUCATION	FG42-94R263910 239020-0001-5	06/30/96 HACKENSACK	NJ	09	\$63,837	\$34,743	
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	\$190,915	\$190,915	S201
HAGUE INTERNATIONAL	AC21-93MC30318 034650-0002-1	10/29/96 KENNEBUNK	ME	01	\$1,588,110	\$200,000	AG14
	AC21-94MC31327 034650-0001-3	05/09/95 SOUTH PORTLAND	ME	01	\$8,185,858	\$1,529,000	AG13
HAHNEMANN 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	
HAIMSON 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	08/01/94 PALO ALTO	CA	12	\$674,919	\$171,973	

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HALBERD	FG02-94ER81668 236390-0001-3	07/17/94 PARK CITY	UT	03	AN INTELLIGENT INTRUSION \$74,761 DETECTION SYSTEM \$74,761	
HALE COUNTY HOSPITAL	FG44-91R434746 034700-0001-8	07/30/95 GREENSBORO	AL	07	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$31,170 \$60,880	
HALLIBURTON NUS ENV CORP	AC07-92ID13211 218010-0004-2	09/28/97 IDAHO FALLS	ID	02	TECHNICAL AND MANAGERIAL SUPPORT SERVICES \$2,955,755 R425	
	AC01-92NE32165 218010-0002-6	09/29/97 GAITHERSBURG	MD	08	TECHNICAL SUPPORT SERVICES TO THE OFFICE OF SPECIAL APPLICAT \$835,000 R425	
	AC01-92NE32162 218010-0002-6	09/28/97 GAITHERSBURG	MD	08	TECHNICAL SUPPORT SERVICES TO THE OFFICE OF DEFENSE ENERGY P \$1,595,000 R421	
	AC05-89OR21769 218010-0002-6	02/11/95 GAITHERSBURG	MD	08	PREPARE AN ENVIRONMENTAL IMPACT STATEMENT FOR THE MANAGEMENT \$2,466,273 B510	
	AC21-92MC29114 218010-0003-4	07/31/94 DUNCAN	OK	04	EM-SOIL SAW DEMONSTRATION \$1,177,311 AH92	
	AC09-92SR18220 218010-0101-4	03/28/97 AIKEN	SC	03	TECHNICAL SUPPORT SERVICES FORNEPA, ESH&QA \$47,597,000 R425	
CONSULTING SERVICES GROUP	FG41-93R191506 232290-0201-6	08/31/95 HAMDEN	CT	03	INITIAL AWARD. \$106,663	\$47,395
HAMDEN TOWN OF PUBLIC SCHOOLS	FG05-93OR22120 101480-0403-2	09/14/94 CINCINNATI	OH	04	INSTALLATION OF A PUBLIC WATERSYSTEM \$9,125,626	\$4,501,516
HAMILTON COUNTY OF PUBLIC WORKS DEPT OF	FG44-93R435325 101480-0101-7	09/30/95 CHATTANOOGA	TN	03	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN \$108,850	\$54,425
EDUCATION DEPARTMENT OF	AB34-93RF00603 226560-0001-7	11/30/95 GOLDEN	CO	02	PB/ADMIN HEARING OFFICER \$50,000	\$0 R418
HAMILTON-FIELDMAN LISA D	FG45-92R540115 034940-0001-8	10/31/94 ST. PAUL	MN	04	IPC - NEW AWARD. \$127,070	\$63,535
HAMLIN UNIVERSITY	FG45-93R551704 034940-0001-8	12/31/94 ST. PAUL	MN	04	ICP-NEW AWARD. \$41,970	\$20,985

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HAMMOND CITY OF SCHOOLS		FG45-93R551594 034970-0101-5	08/31/95 HAMMGND	ICP-NEW AWARD. IN	01	\$58,734	\$50,000	
SCHOOLS		FG45-94R562006 034970-0101-5	06/30/95 HAMMOND	ICP - NEW AWARD. IN	01	\$24,600	\$12,300	
HAMPTON UNIVERSITY		FG03-90SF18720 129930-0001-2	09/29/94 HAMPTON	MINORITY UNDERGRADUATE TRAINING IN ENERGY-RELATED CAREERS VA	01	\$487,471	\$375,036	
CHEMISTRY DEPT		FG05-86ER13589 129930-0301-1	07/31/94 HAMPTON	THE USE OF ION CHROMATOGRAPHY - D.C. PLASMA ATOMIC EMISSION VA	01	\$403,654	\$401,457	
PHYSICS DEPT		FG05-87ER40380 129930-0401-8	12/31/94 HAMPTON	THE HAMPTON UNIVERSITY GRADUATE STUDIES (HUGS) AT THE CONTIN VA	01	\$123,000	\$123,000	
		FG05-91ER40620 129930-0001-2	03/31/97 HAMPTON	CEBAF DRIFT CHAMBER DEVELOPMENT VA	01	\$540,000	\$328,000	
		FG05-94ER40858 129930-0001-2	05/31/97 HAMPTON	SELECTED PROBLEMS IN NUCLEAR/HIGH ENERGY PHYSICS VA	01	\$156,000	\$50,000	
		FG22-92MT92018 129930-0001-2	05/31/95 HAMPTON	INVESTIGATION OF COMBINED SO2/NOX REMOVAL BY CERIA SORBENTS VA	01	\$199,954	\$199,954	
		FG22-93MT93005 129930-0001-2	09/01/96 HAMPTON	SIMULTANEOUS REMOVAL OF H2S AND NH3 IN COAL GASIFICATION PRO VA	01	\$199,700	\$199,700	
HANCOCK COUNTY BD OF EDUCN		FG44-93R435326 035060-0001-2	09/30/95 SNEEDVILLE	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN TN	01	\$12,450	\$8,714	
HANCOCK-AVOCA CSD		FG47-93R707033 232060-0001-7	08/31/94 AVOCA	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O IA	04	\$8,622	\$4,311	
HANDS ON SCIENCE OUTREACH INC		FG02-92ER75695 217760-0001-3	10/31/94 ROCKVILLE	SCIENCE ENRICHMENT THROUGH INFORMAL SCIENCE IN THREE MD	08	\$172,822	\$172,822	
HANFORD ENVIRONMENTAL HEALTH		AC06-90RL11711	12/31/94 RICHLAND	OCCUPATIONAL MEDICAL AND ENVIRONMENTAL HEALTH SERVICES FOR WA	04	\$10,414,113	\$10,414,113 Q999	
HARDESTY INC		AB01-94AD67058 193400-0002-1	12/31/94 JESSUP	BPA FOR MAINTENANCE AND REPAIR OF L&F MODEL DDS-24 DISINTEG. MD	03	\$0	\$0 3610	

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HARDIN COUNTY OF EDUCATION BOARD OF	FG44-93R435327 231190-0101-5	09/30/95 SAVANNAH	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN	TN 04	\$41,325	\$24,795	
HARDIN MEMORIAL HOSPITAL	FG44-93R435306 035270-0001-1	09/30/95 ELIZABETHTOWN	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN	KY 02	\$85,295	\$42,647	
HARFORD COUNTY PUBLIC SCHOOLS	FG43-91R333202 035340-0001-3	11/30/94 BEL AIR	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	MD 02	\$38,000	\$21,250	
	FG43-92R343203 035340-0001-3	02/28/95 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	
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	FG45-93R551637 217310-0001-4	08/31/95 DETROIT	ICP-NEW AWARD.	MI 15	\$173,900	\$86,950	
HARRIS CORP HARRIS CANADA INC	AD65-93WJ22239 035450-0508-9	08/14/94 CALGARY	SPARE PARTS FOR TYPE 20	00	\$155,110	\$155,110	7050
HARRIS CANADA INC	AD65-94WK15991 035450-0508-9	09/30/94 CALGARY	SPARE PARTS FOR HARRIS SYSTEM	00	\$37,988	\$37,988	5820
CONTROLS & COMPOSITION	AC65-90WH12360 035450-0301-9	12/31/94 MELBOURNE	SCADA/EMS	FL 11	\$11,664,520	\$11,664,520	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	\$153,086	\$153,086	Z239

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HARVARD UNIVERSITY MATHEMATICS DEPT	FG02-88ER25065 035710-0902-9	07/31/94 CAMBRIDGE	MATHEMATICS AND STRING THEORY MA	08	\$1,969,762	\$1,969,762	
APPLIED SCIENCES DIV	FG02-93ER61672 035710-0102-8	08/14/94 CAMBRIDGE	ROLE OF BAROCLINIC WAVE MA	08	\$52,500	\$52,500	
APPLIED SCIENCES DIV	FG02-93ER61708 035710-0102-8	09/14/94 CAMBRIDGE	INVEST. OF THE EFFECT OF NATULPHENOMENA AND INDTL ACT ON MA	08	\$507,501	\$167,755	
	FG05-92ER79127 035710-0002-1	07/31/94 CAMBRIDGE	1992 INSTRUMENTATION - UHV THIN FILM DEPOSITION SYSTEM MA	08	\$250,800	\$250,800	
ORGANISMIC & EVOLUT BIOL DEPT	FG02-84ER60257 035710-1002-7	11/30/94 CAMBRIDGE	THE EFFECT OF ELEVATED CO2 ON PLANT COMMUNITIES MA	08	\$1,815,828	\$1,815,828	
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	
PRES & FELLOWS OF HARVARD COLL	FG01-94EH89439 035710-2202-5	05/31/95 CAMBRIDGE	23RD DOE/NRC NUCLEAR AIR CLEANING AND TREATMENT CONFERENCE MA	09	\$69,937	\$69,937	
MEDICINE SCHOOL OF	FG02-88ER60688 035710-1602-5	01/31/95 CAMBRIDGE	CHARACTERIZATION & MODIFICATION OF PHASE T7 DNA MA	08	\$2,308,488	\$2,308,488	
	FG02-88ER45379 035710-0002-1	03/14/95 CAMBRIDGE	SYNCHROTRON STUDIES & X-RAY REFLECTIVITY FROM SURFACES MA	08	\$533,629	\$533,629	
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	
CHEMISTRY DEPT	FG02-84ER13289 035710-0402-7	11/30/95 CAMBRIDGE	MODEL STUDIES OF HYDRODESULFURIZATION & HYDRODENITROGENATION MA	08	\$959,514	\$856,514	
PHYSICS DEPT	FG02-84ER40158 035710-1202-X	05/31/96 CAMBRIDGE	THE THEORY OF HIGH ENERGY COLLISION PROCESSES MA	08	\$2,590,000	\$2,325,000	
CHEMISTRY DEPT	FG02-90ER14132 035710-0402-7	06/14/96 CAMBRIDGE	LASER SPECTROSCOPY OF HYDROCARBON RADICALS MA	02	\$643,500	\$540,500	
PHYSICS DEPT	FG02-91ER40654 035710-1202-X	10/31/96 CAMBRIDGE	WARM LIQUID CALORIMETRY, FRONTEND ELECTRONICS, & SILICON DRI MA	08	\$14,395,000	\$8,344,000	
GENETICS DEPT	FG02-87ER60565 035710-1902-4	01/31/97 CAMBRIDGE	GENOMIC SEQUENCE COMPARISON MA	08	\$1,944,327	\$1,944,327	
PHYSICS DEPT	FG02-88ER13861 035710-1202-X	02/28/97 CAMBRIDGE	THEORETICAL STUDIES OF HIGHLY IONIZED SPECIES MA	08	\$1,262,000	\$976,000	

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HASKELL INDIAN JR COLLEGE	GM04-93AL94690 234090-0001-1	09/19/98 LAURENCE	KS	01	\$0	\$0	
HASTINGS CATHOLIC SCHOOLS	FG47-92R703482 223560-0001-1	08/31/94 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	09/30/94 HONOLULU	HI	01	\$60,000	\$30,000	
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	
PLANNING & ECON DEV DEPT	FG49-89SF18099 035900-0201-8	03/31/95 HONOLULU	HI	01	\$4,711,790	\$1,150,992	
BUSINESS DEPT OF	FG49-94R900023 035900-1101-7	06/30/95 HONOLULU	HI	02	\$3,146,503	\$150,800	
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	\$360,135	
PHYSICS & ASTRONOMY DEPT	AM03-76SF00235 035920-0202-3	12/31/99 HONOLULU	HI	01	\$0	\$0	AG91
	FG03-88ER60663 035920-0002-0	01/31/97 HONOLULU	HI	01	\$627,062	\$397,816	

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PLANT MOLECULAR PHYSIO DEPT OF	FG03-92ER20078 035920-2102-8	06/30/95 HONOLULU	INVESTIGATIONS ON THE STRUCTURE, FUNCTION AND SYSTHESIS OF V HI 01 \$280,151 \$280,151
	FG03-94ER40833 035920-0002-0	11/30/98 HONOLULU	RESEARCH IN HIGH ENERGY PHYSICS HI 01 \$9,409,000 \$2,241,000
	FG49-85SF15758 035920-0002-0	09/30/94 HONOLULU	CYCLE 7 SCHOOLS & HOSPITALS HI 01 \$488,216 \$207,809
HAWORTH INC	AD03-88SF17553 174640-0001-3	09/30/94 HOLLAND	SYSTEMS FURNITURE, 369 WORKSTATION OF VARIOUS CONFIGURATION MI 04 \$1,220,132 \$1,220,132 7110
	AB04-93AL91280 174640-0004-8	10/31/94 ALBUQUERQUE	BPA TO PROVIDE HAWORTH SYSTEMSFURNITURE AND PARTS NM 01 \$75,000 \$75,000 7110
HAYES INTERNATIONAL INC	FC34-94RF00863 237980-0001-8	05/02/96 KOKOMO	COOPERATIVE AGREEMENT BETWEEN DOE, EG&G, AND PARTICIPANT FOR IN 05 \$0 \$0
HAYES SEAY MATTERN & MATTERN	AC05-91OR21999 036030-0001-3	01/31/95 ROANOKE	SELECT A-E FOR FACILITIES CAPABILITY ASSURANCE PROGRAM (FY-9 VA 06 \$4,095,529 \$4,095,529 C211
HAYWARD UNIFIED SCHOOL DIST	FG49-92R914041 222890-0001-9	08/31/94 HAYWARD	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT CA 09 \$108,712 \$54,356
HAZARDOUS & MEDICAL WASTE SVC	AC01-94EH89386 237460-0001-7	04/17/97 SILVER SPRING	INFORMATION MANAGEMENT, ADMINISTRATIVE & TECHNICAL SUPPORT S MD 08 \$1,997,922 \$500,000 R612
HCA MEDICAL CENTER HOSPITAL	GM04-93AL84019 236470-0001-9	12/11/97 LARGO	EMERGENCY RADIOLOGICAL TREATMENT CENTER FL 08 \$0 \$0
HEALTH & HUMAN SVCS DEPT OF	AI01-92PR10002 036100-0005-8	09/30/94 WASHINGTON	AUDIT SERVICES OF EDUCATIONAL INSTITUTIONS DC 01 \$622,614 \$622,614
	AI01-93EH89304 036100-0008-2	09/30/94 ATLANTA	PROGRAM DIRECTION BY THE CENTERS FOR DISEASE CHOTROL IMPLEME GA 04 \$12,400,000 \$12,400,000
	AI01-93EH89303 036100-0008-2	09/30/94 ATLANTA	INCTERAGENCY AGREEMENT (FY 93 PROJ SUPPORT FOR ENERGY RELATE GA 05 \$26,600,000 \$22,680,000
	AI01-93EW40410 036100-0008-2	09/30/97 ATLANTA	THE AGENCY FOR TOXIC SUBSTANCES DISEASE REGISTRY WILL CONDOC GA 03 \$15,000,000 \$10,072,000
	AI01-93CE41062	09/29/95	ASSESSMENT OF PUBLIC HEALTH RISKS ASSOCIATED WITH MUNICIPAL,

AWARDEE NAME		BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
NATIONAL INSTITUTES OF HEALTH	036100-0008-2	ATLANTA	GA	04	\$50,000	\$50,000	
	AI01-93AD34023	09/30/94					
	036100-0810-5	BETHESDA	MD	08	\$400	\$400	
	AI02-91CH10464	09/30/94					
	036100-0010-4	BETHESDA	MD	08	\$354,000	\$354,000	
NATIONAL INSTITUTES OF HEALTH	AI01-90EI21830	11/30/94					
	036100-0810-5	BETHESDA	MD	08	\$270	\$270	
	AI01-94AD35033	09/30/95					
	036100-0810-5	BETHESDA	MD	07	\$400	\$0	
	AI02-94ER61812	02/28/95					
NATIONAL INSTITUTES OF HEALTH	036100-0810-5	BETHESDA	MD	08	\$5,000	\$5,000	
	AI01-91AD32029	09/30/96					
	036100-0810-5	BETHESDA	MD	07	\$4,400	\$400	
	AI09-91CR17058	12/31/94					
	036100-0004-X	ROCKVILLE	MD	08	\$15,000	\$15,000	
PUBLIC HEALTH SERVICE	AI05-91OR22003	09/30/94					
	036100-0509-2	ST. CHARLES	MD	02	\$11,000	\$11,000	
	AI01-92EH40406	09/09/97					
	036100-0813-X	FAYETTEVILLE	NC	07	\$20,000,000	\$12,000,000	
	FG01-94EH89394	04/10/95					
HEALTH PHYSICS SOCIETY	236550-0001-4	MCLEAN	VA	09	\$289,470	\$289,470	
	FG02-92ER61517	09/14/94					
	213340-0001-8	BUFFALO	NY	33	\$69,152	\$69,152	
	FG47-92R706063	08/03/94					
	221770-0001-7	ST. JOSEPH	MO	06	\$304,690	\$111,709	
HEARTLAND HEALTH SYSTEM INC	AB01-92GCG20293	08/30/94					
	228900-0001-X	WASHINGTON	DC	01	\$0	\$0	R499
	AB01-93GCG20310	07/31/95					
	228900-0001-X	WASHINGTON	DC	01	\$0	\$0	R418
	AB01-93GCG20321	07/31/95					
HENDERSON & STURM	NOVELTY SEARCHES				\$0	\$0	R499
	BPA FOR NOVELTY SEARCHES AND INFRINGEMENT				\$0	\$0	R418
	BPA FOR DOMESTIC PATENT APPLICATIONS						
	6TH INTERNATIONAL MOUSE				\$69,152	\$69,152	
	GENOME CONFERENCE TO BE HELD				\$69,152	\$69,152	

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DIVISION	VENDOR ID	CITY					
	228900-0001-X	WASHINGTON	DC	01	\$0	\$0	R418
HENDERSON COUNTY OF EDUCATION BOARD OF	FG44-93R435387 036400-0202-4	09/30/94 HENDERSONVILLE	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN				
			NC	11	\$12,108	\$6,054	
HENNESSEY PUBLIC SCHOOLS	FG46-93R613591 232160-0001-X	02/28/95 HENNESSEY	AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT.				
			OK	06	\$118,735	\$59,367	
HENRY COUNTY OF SCHOOLS	FG44-93R435328 231200-0101-5	09/30/95 PARIS	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN				
			TN	08	\$45,852	\$22,926	
HERMAN MILLER INC	AD65-93WA11016 205800-0002-8	07/01/94 GOLDEN	SYSTEMS FURN CO 06				
					\$60,421	\$60,421	7110
	AD65-92WA10481 205800-0001-X	07/01/94 ZEELAND	SYSTEMS FURNITURE MI 09				
					\$72,000	\$72,000	7110
	AD65-92WA10479 205800-0001-X	07/01/94 ZEELAND	SYSTEMS FURNITURE MI 09				
					\$48,000	\$48,000	7110
	AD65-92WA10477 205800-0001-X	07/01/94 ZEELAND	SYSTEMS FURNITURE MI 09				
					\$76,000	\$76,000	7110
	AD65-92WA10476 205800-0001-X	07/01/94 ZEELAND	SYSTEMS FURNITURE MI 09				
					\$28,000	\$28,000	7110
	AD65-92WA10475 205800-0001-X	07/01/94 ZEELAND	SYSTEM FURNITURE MI 09				
					\$40,000	\$40,000	7110
	AD65-92WA10432 205800-0001-X	12/31/94 ZEELAND	SYSTEMS FURNITURE MI 09				
					\$62,950	\$62,950	7110
	AD65-92WA10411 205800-0001-X	07/01/94 ZEELAND	SYSTEMS FURNITURE MI 09				
					\$64,000	\$64,000	7110
	AD65-92WA10405 205800-0001-X	07/01/94 ZEELAND	SYSTEMS FURNITURE MI 09				
					\$115,000	\$115,000	7110
	AD65-92WA10234 205800-0001-X	07/01/94 ZEELAND	SYSTEMS FURNITURE MI 09				
					\$166,355	\$166,355	7110
	AD65-92WA10233 205800-0001-X	07/01/94 ZEELAND	SYSTEMS FURNITURE MI 09				
					\$33,695	\$33,695	7110
	AD65-92WA10232	07/01/94	SYSTEMS FURNITURE				

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	205800-0001-X	ZEELAND	MI	09	\$141,390	\$141,390	7110
	AD65-92WG21136	09/30/94	SYSTEMS FURN				
	205800-0001-X	ZEELAND	MI	09	\$176,000	\$176,000	7110
	AD65-92WG21137	09/30/94	SYSTEMS FURNITURE				
	205800-0001-X	ZEELAND	MI	09	\$660,000	\$660,000	7110
HEWLETT-PACKARD CO	AD01-93AD34047	09/30/94	SOFTWARE LICENSE				
	036640-0010-2	ROCKVILLE	MD	08	\$46,086	\$46,086	7030
	AD03-93SF20161	09/30/94	PROCUREMENT OF X400 HARDWARE AND/OR SOFTWARE.				
	036640-0010-2	ROCKVILLE	MD	08	\$26,763	\$26,760	7022
	AD03-93SF19992	09/30/94	HARDWARE MAINTENANCE SUPPORT FOR HP 3000/950				
	036640-0010-2	ROCKVILLE	MD	08	\$33,000	\$33,000	D301
	AD03-93SF19991	09/30/94	SOFTWARE MAINTENANCE SUPPORT FOR HP3000/950				
	036640-0010-2	ROCKVILLE	MD	08	\$30,000	\$30,000	D301
	AD04-94AL90502	09/30/94	HEWLETT-PACKARD EQUIPMENT MAINTENANCE				
	036640-0010-2	ROCKVILLE	MD	08	\$41,312	\$41,312	7030
	AD04-94AL90515	09/30/94	HEWLETT-PACKARD SOFTWARE MAINTENANCE				
	036640-0010-2	ROCKVILLE	MD	08	\$31,019	\$31,019	7030
	AD04-94AL90664	05/02/95	DISC DRIVES, COMPUTER RACK, SYSTEM SUPPORT				
	036640-0010-2	ROCKVILLE	MD	08	\$25,480	\$25,480	7035
	AD05-94OR22158	09/30/94	HARDWARE MAINTENANCE				
	036640-0030-7	OAK RIDGE	TN	03	\$28,134	\$28,134	7021
HIGH PLAINS CONSTRUCTION	AC65-94WL04393	10/11/94	CRAIG MTNCE FACILITY REMODEL & SITE IMPROVEMENTS				
	238530-0001-0	CRAIG	CO	03	\$345,815	\$345,815	Y299
HIGH POWER INC	AC65-91WC05611	08/01/94	CONSTRUCTION OF NEW WORLFPPOINTSUBSTATION, STAGE 02				
	169520-0011-9	WOLF POINT	MT	02	\$2,412,363	\$2,412,363	Y239
	AC65-94WG24197	09/30/95	CONSTRUCTION OF MEAD SUB, STG 06				
	169520-0001-1	BOULDER CITY	NV	01	\$9,791,791	\$9,791,791	Y239
	AC65-93WG21343	03/10/95	CONSTRUCTION OF MEAD SUBST, STG 05				
	169520-0001-1	BOULDER CITY	NV	01	\$6,747,544	\$6,747,544	Y234
HIGHLANDS REGIONAL MEDICAL CTR	FG44-92R434967	07/31/94	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD				

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	145580-0001-4	PR STONSBURG	KY	07	\$53,000	\$26,500	
HIGHLINE COMMUNITY COLLEGE	FG51-92R020144 231490-0001-7	10/31/94 DES MOINES	CYCLE 14	ECM AWARD. WA 08	\$94,363	\$47,181	
HILL COUNTY ELECTRIC COOP INC	AC35-91SC00003 215530-0001-3	11/13/94 ITASCA	ELECTRIC SERVICE FOR SSC, E-1 SITE TX 06		\$0	\$0	S112
HISPANIC ASSN OF COLL & UNIV	FG03-93ER75605 233210-0001-6	06/30/96 SAN ANTONIO	DOE/HACU CONNECTIONS: THE HIS PANIC SERVING INSTITUTIONS MOL TX 20		\$1,056,743	\$289,301	
HISTORY ASSOC INC	AC01-93EH89246 037050-0004-7	08/24/95 ROCKVILLE	TECHNICAL SUPPORT SERVICES FORTHE MANAGEMENT OF THE EPIDEMI MD 08		\$2,106,981	\$1,275,000	R421
	AC02-91NP00092 037050-0004-7	09/14/94 ROCKVILLE	HISTORY OF THE NPR PROGRAM. MD 08		\$1,047,439	\$346,000	B521
HIWASSEE COLLEGE	FG44-93R435329 231250-0001-7	09/30/95 MADISONVILLE	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN TN 02		\$129,750	\$59,384	
HMJ CORP	FG02-92ER81355 169880-0002-X	06/03/95 KENSINGTON	DECHLOVINATION SYSTEM FOR MHD SPENT SEED MD 08		\$550,000	\$338,756	
HOBART & WILLIAM SMITH COLLEGE	FG42-92R243819 037110-0001-0	07/31/94 GENEVA	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT NY 31		\$106,775	\$53,387	
BRISTOL GYM	FG42-93R253870 037110-0101-7	07/31/95 GENEVA	CYCLE 15 AWARD. NY 27		\$86,178	\$43,089	
HOBBS INC	AB01-94AD25715 208760-0001-4	05/31/95 WASHINGTON	BPA: GRAPHIC ARTS AND RELATED SERVICES RESPONDING TO WASHING DC 01		\$0	\$0	T001
HOCKING TECHNICAL COLLEGE	FG45-94R562182 238140-0001-3	12/31/95 NELSONVILLE	ICP-NEW AWARD. OH 06		\$21,163	\$10,581	
HOLBROOK USD	FG47-92R706070 221540-0001-0	08/03/94 COLUMBIA	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O MO 09		\$10,208	\$5,104	

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HOLDENVILLE GENERAL HOSPITAL	FG46-92R613543 211170-0001-X	01/31/95 HOLDENVILLE	OK	03	THIS IS A NEW CYCLE 14 ENERGY CONSERVATION MEASURE GRANT AWA \$101,814	\$91,632	
HOLMAN'S INC	AB04-93AL90116 224330-0001-7	05/21/95 ALBUQUERQUE	NM	01	BPA FOR COMPUTER SOFTWARE AND RETAILED SUPPLIES \$282,000	\$282,000	7030
HOLMEN SCHOOL DISTRICT OF	FG45-93R551805 235650-0001-5	12/31/94 HOLMEN	WI	03	ICP-NEW AWARD. \$9,100	\$6,825	
HOLT COUNTY R-II SCHOOL DIST	FG47-92R706069 221930-0001-8	08/03/94 MOUND CITY	MO	06	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS 0 \$6,774	\$3,387	
HOLTGREN INC	FG05-90ER80923 199240-0001-3	08/01/94 KENILWORTH	NJ	07	USE OF HYPERSONIC FLAME SPRAY PROCESS TO DEVELOP EROSION RES \$550,000	\$550,000	
HOLY FAMILY GR SCH MARINETTE	FG45-94R562244 238590-0001-2	12/31/95 MARINETTE	WI	08	ICP-NEW AWARD. \$4,000	\$2,000	
HOLY FAMILY ROMAN CATHOLIC CHU	FG42-93R253871 230480-0001-1	07/31/95 HICKSVILLE	NY	03	CYCLE 15 AWARD. \$71,230	\$35,615	
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	
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	
HONDO TOWN OF	GM04-92AL84060	07/22/97			SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE		

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DIVISION	VENDOR ID	CITY					
MUNICIPAL SCHOOLS	226980-0101-1	RUIDOSO	NM	02	\$0	\$0	
HOPE GAS INC	AC21-92MC29074 222740-0001-8	08/31/02 CLARKSBURG	WV	01	\$750,000	TRANSPORTATION \$335,000	S111
HOPKINS FRENCH CROCKETT	AC07-91ID10416 173020-0101-4	10/31/95 IDAHO FALLS	ID	02	\$80,000	PATENT ATTORNEY SERVICES \$80,000	R418
HORIZON DATA CORP	AC01-90CE90053 203240-0001-4	09/11/94 RESTON	VA	10	\$1,789,754	POWER INFORMATION CENTER \$1,018,472	R408
HORSESHOE BEND DISTRICT #73	GM07-94ID11150 236960-0001-9	03/17/99 HORSESHOE BEND	ID	01	\$0	STATE THE BASIC UNDERSTANDING OF THE PARTIES REGARDING, & PR \$0	
HOSPITAL LINEN SVC FACILITY	FG43-93R354208 209810-0001-0	12/31/94 PITTSBURGH	PA	14	\$235,000	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$75,000	
HOUSTON ADVANCED RESEARCH CTR	FG03-93ER61725 232750-0001-2	09/14/94 THE WOODLANDS	TX	08	\$25,000	1993 WORKSHOP ON SEQUENCING BYHYBRIDIZATION \$25,000	
HOUSTON COMMUNITY COLLEGE	FG03-87SF17229 164690-0001-0	08/23/96 HOUSTON	TX	18	\$1,490,773	NEW GRANT AWARD FOR OMI PROGRAM \$503,810	
	FG03-90SF18627 164690-0001-0	12/05/94 HOUSTON	TX	18	\$1,993,630	SUMMER AND TRANSFER ACHIEVEMENT READINESS (STAR) PROGRAM IN \$1,419,778	
	FG03-90SF18716 164690-0001-0	09/29/94 HOUSTON	TX	18	\$1,386,585	MINORITY UNDERGRADUATE TRAINING IN ENERGY-RELATED CAREERS \$353,369	
HOUSTON LIGHTING & POWER CO	AC96-91P016062 157560-0002-X	09/24/94 FREEPORT	TX	14	\$1,546,000	OBLIGATION OF FUNDS FOR ELECTRICAL SERVICES AT BM \$1,546,000	S112
	CR01-87RW00129 157560-0001-1	03/15/30 HOUSTON	TX	18	\$0	DISPOSAL OF SPENT NUCLEAR FUELAND OR HIGH LEVEL RADIOACTIVE \$0	
HOUSTON UNIVERSITY OF	FG03-93ER40805 038080-0001-5	07/31/94 HOUSTON	TX	18	\$74,000	NEW GRANT ENTITLED "GEM MUON SYSTEM R&D." \$74,000	
	FG03-94ER14426 038080-0001-5	02/14/97 HOUSTON	TX	18	\$365,000	"CHARGE SEPARATION IN PHOTOREDOX REACTIONS." \$116,400	

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	FG02-94ER40854-038130-0001-X	05/31/98 WASHINGTON	SUPERSTRINGS DC	AND QUANTUM 01	\$300,000	\$75,000	
HOWE FURNITURE CORP	AD01-94AD40191-237900-0001-9	07/22/94 TRUMBULL	CONFERENCE TABLES CT	04	\$15,533	\$15,533	7110
HUBBARD THURMAN TUCKER HARRIS	AB01-93GC20311-228910-0001-3	07/31/95 DALLAS	BPA FOR NOVELTY SEARCHES AND INFRINGEMENT TX	03	\$0	\$0	R418
	AB01-93GC20322-228910-0001-3	07/31/95 DALLAS	BPA FOR DOMESTIC PATENT APPLICATIONS TX	03	\$0	\$0	R418
HUFFMAN LABORATORIES INC	AC22-92PC92950-038350-0002-0	05/27/95 GOLDEN	MICROANALYTICAL DETERMINATIONS CO	06	\$177,291	\$106,718	6640
HUGHES AIRCRAFT CO ELECTRON DYNAMICS DIVISION	FG03-93ER14380-038360-0206-X	09/14/94 TORRANCE	ADVANCED NICKEL-METAL HYDRIDE CELL DEVELOPMENT CA	36	\$198,184	\$81,483	
HUGHES EASTERN CORP	FC22-94BC14962-236040-0001-7	06/30/99 JACKSON	UTILIZATION OF THE MICROFLORA INDIGENOUS TO AND PRESENT IN MS	03	\$3,855,399	\$1,033,818	0
HUGO PUBLIC SCHOOLS	FG46-93R613592-232170-0001-3	02/28/95 HUGO	AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT. OK	03	\$116,883	\$58,441	
HUNTINGTON COUNTY OF COMMUNITY SCHOOL CORP	FG45-93R551584-232860-0101-5	08/31/95 HUNTINGTON	ICP-NEW AWARD. IN	04	\$57,014	\$28,507	
COMMUNITY SCHOOL CORP	FG45-94R562009-232860-0101-5	06/30/95 HUNTINGTON	ICP - NEW AWARD. IN	04	\$9,600	\$4,800	
HUNTWAY REFINING CO	SC92-94FE63274-218390-0001-5	10/01/94 WILMINGTON	NPR-1 CRUDE OIL SALES CONTRACTEST REV CA	09	\$0	\$226,592	4.30
HUTCHINSON HOSPITAL	FG47-92R702698-223540-0001-4	08/31/94 HUTCHINSON	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS KS	04	\$177,348	\$88,674	0
HYATT COURT REPORTING	AB34-93RF00606-226250-0001-5	11/30/95 GOLDEN	PB/COURT REPORTERS CO	02	\$0	\$0	R606

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
HYPERPORT INC	FG01-92CE15538 218470-0001-0	04/05/95 BERRIEN	MI	04	ELECTRONIC CONTROL FOR THERMOSTATIC EXPANSION VALVES (ECIXV) \$83,791	\$83,791
HYDRO SCIENCE INC	AC65-91JH06936 205000-0001-8	11/08/94 SACRAMENTO	CA	03	MONITORING HYDROLOGICAL/SEED VERNAL POOL \$198,563	\$198,563 R408
HYDROCARBON RESEARCH INC	AC22-91PC91052 038740-0001-X	09/30/94 LAWRENCEVILLE	NJ	12	OPTIMIZATION OF REACTOR CONFIGURATION IN COAL LIQUEFACTION \$739,734	\$665,760 AG11
	AC22-92PC92148 038740-0001-X	09/30/95 LAWRENCEVILLE	NJ	04	PROOF-OF-CONCEPTS FACILITY \$15,725,041	\$14,034,030 AG11
	AC22-93PC92147 038740-0001-X	12/08/94 LAWRENCEVILLE	NJ	04	CATALYTIC MULTI-STAGE LIQUEFACTION OF COAL \$4,241,468	\$3,817,321 AG11
HYPRES INC	FG02-91JER81262 197780-0001-8	07/05/94 ELMSFORD	NY	22	ELECTRO-OPTICAL OUTPUT SYSTEM. \$549,693	\$549,693
	FG02-92ER81407 197780-0001-8	02/17/95 ELMSFORD	NY	22	IMAGING SYSTEMS FOR BIOMEDICAL APPLICATIONS \$549,959	\$508,622
	FG02-93ER81542 197780-0001-8	07/17/94 ELMSFORD	NY	22	A SIMPLE SUPERCONDUCTING ELEMENTARY CHARGE POLARITY \$74,628	\$74,628
	FG02-93ER81638 197780-0001-8	07/17/94 ELMSFORD	NY	22	100 CH ACQUISITION OF BUNCH PROFILE POSITION, AND ARRIVAL \$74,790	\$74,790
	FG02-93ER81639 197780-0001-8	07/17/94 ELMSFORD	NY	22	COMPACT, HIGH DENSITY A/D READOUT CIRCUITS FOR SILICON \$74,797	\$74,797
IBIS TECHNOLOGY CORP	FG02-93ER81611 233620-0001-0	07/17/94 DANVERS	MA	06	ROOM TEMPERATURE PHOTOLUMINESCENCE OF GE \$72,069	\$72,069
IBM CORP	AB01-94EI24148 038840-0004-7	12/31/94 BETHESDA	MD	08	BPA FOR TECHNICAL MANUALS \$0	\$0 7045
	AD01-93AD34051 038840-0004-7	09/30/94 BETHESDA	MD	08	SOFTWARE LICENSE \$388,730	\$388,730 7030
	AC01-93AD34055 038840-0004-7	09/30/94 BETHESDA	MD	03	SOFTWARE LICENSING AND USER SUPPORT \$181,806	\$181,806 7030
	AD01-93AD34056 038840-0004-7	09/30/94 BETHESDA	MD	08	PROPRIETARY SOFTWARE LINCENSES \$183,314	\$183,314 7030

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	AD01-93AD34058	09/30/94		038840-0004-7	BETHESDA	MD 08	7030
	AD01-93EI23539	09/30/94		038840-0004-7	BETHESDA	MD 08	7030
	AD01-93EI23540	09/30/94		038840-0004-7	BETHESDA	MD 08	7030
	AD01-93EI23541	09/30/94		038840-0004-7	BETHESDA	MD 08	7030
	AD01-93EI23542	09/30/94		038840-0004-7	BETHESDA	MD 08	7030
	AD01-93AD34081	09/30/94		038840-0004-7	BETHESDA	MD 08	7030
	AD01-93EI23611	11/30/94		038840-0004-7	BETHESDA	MD 08	7025
	AD01-93AD34093	09/30/94		038840-0004-7	BETHESDA	MD 08	7030
	AC04-94AL90539	03/31/95		038840-0004-7	BETHESDA	MD 08	J070
	AD04-94AL90516	09/30/94		038840-0001-2	ALBUQUERQUE	NM 01	D301
IBM CORPORATION	AD01-94EI24339	07/22/94			BETHESDA	MD 08	7030
ICET INC	FG02-91ER81186	07/05/94		214350-0001-3	NORWOOD	MA 04	7030
	FG02-94ER81669	07/17/99		214350-0001-3	NORWOOD	MA 09	7030
ICF CORP	AC01-94FE63124	09/24/94		038900-0002-9	FAIRFAX	VA 08	R499
ICF RESOURCES INC	AC01-93FE62554	03/22/96		184890-0001-8	FAIRFAX	VA 10	R425

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	AC01-93FE62701 184890-0001-8	09/25/94 FAIRFAX	VA	08	\$999,903	TECHNICAL SUPPORT SERVICES TO THE OFFICE OF PLANNING & ENVIR \$974,239 R425
	AC22-92MT92004 184890-0001-8	08/31/94 FAIRFAX	VA	10	\$194,792	STATE AND NATIONAL ENERGY ENVIROMENTAL RISK ANALYSIS SYSTEMS \$194,792 AG11
	AC21-92MC28138 184890-0001-8	07/22/95 FAIRFAX	VA	10	\$1,827,910	DEVELOPMENT OF A NATURAL GAS SYSTEMS ANALYSIS MODEL \$1,827,910 AG23
IDAHO ARMY NATIONAL GUARD 126TH ENG CO	GM07-90ID11052 038940-0102-X	09/30/96 IDAHO FALLS	ID	02	\$0	MEMORANDUM OF UNDERSTANDING WITH THE 126TH ENGR CO & DOE'S I \$0
IDAHO FALLS CITY OF FIRE DEPARTMENT	GM07-93ID11108 038970-0301-5	11/20/97 IDAHO FALLS	ID	02	\$0	RECIPROCAL FIRE FIGHTING AND EMERGENCY MEDICAL SERVICES ASSI \$0
	AC07-81ID12214 038970-0001-6	01/28/99 IDAHO FALLS	ID	02	\$0	RECIPROCAL FIRE FIGHTING ASSISTANCE AGREEMENT \$0 S202
	RL07-76ID01421 038970-0001-6	09/30/99 IDAHO FALLS	ID	02	\$0	WEATHER STATION ON TOWER AT AIRPORT \$0 X293
	GM07-81ID11009 038970-0001-6	09/30/99 IDAHO FALLS	ID	02	\$0	MEMORANDUM OF UNDERSTANDING FOR RECIPROCAL FIRE FIGHTING \$0
POLICE DEPT	GM07-91ID11083 038970-0201-9	09/30/97 IDAHO FALLS	ID	02	\$0	INEL FIRING RANGE USE AGREEMENT \$0
POLICE DEPT	GM07-91ID11087 038970-0201-9	09/30/97 IDAHO FALLS	ID	02	\$0	MEMORANDUM BETWEEN THE U.S. DEPARTMENT OF ENERGY FIELD OFFIC \$0
	GM07-91ID11091 038970-0001-6	09/24/99 IDAHO FALLS	ID	02	\$0	MOU TO DESCRIBE THE METHOD OF ACQUISITION BY DOE-ID OF A TRA \$0
IDAHO FALLS CONSOLIDATED HOSP	GM07-80ID11004 038980-0001-X	09/30/99 IDAHO FALLS	ID	02	\$0	MEMORANDUM OF UNDERSTANDING BETWEEN DEPARTMENT OF ENERGY \$0
IDAHO POWER CO	AC07-86ID12588 039010-0001-1	10/31/96 BOISE	ID	02	\$30,000,000	CONTRACT FOR POWER DELIVERY TOTHE INEL \$5,000,000 S112
IDAHO STATE OF HEALTH & WELFARE DEPT	FC04-85AL20535 039020-0301-4	09/30/94 BOISE	ID	01	\$232,047	URIANIUM MILL TAILINGS REMEDIAL ACTION PROJECT \$208,842
	FG07-90ID13046	09/30/94				STATE ENVIRONMENTAL MONITORINGPROGRAM HEALTH AGREEMENT

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
HEALTH & WELFARE DEPT		039020-0301-4	BOISE	ID	02	\$538,447	\$538,447
HEALTH & WELFARE DEPT		FG07-90ID13018	11/30/94				
		039020-0301-4	BOISE	ID	02	\$10,900,000	\$9,478,063
WATER RESOURCES DEPT		FG51-92R020009	06/30/95				
		039020-0401-0	BOISE	ID	01	\$1,667,908	\$300,209
HEALTH & WELFARE DEPT		FG51-94R020018	03/31/95				
		039020-0301-4	BOISE	ID	01	\$1,995,193	\$1,995,193
LANDS DEPT		R007-87ID12666	09/30/96				
		039020-1501-2	BOISE	ID	02	\$250	\$250 Z299
		GM07-90ID11061	09/30/96				
		039020-0001-5	BOISE	ID	01	\$0	\$0
HEALTH & WELFARE DEPT		FG07-91ID13042	01/30/96				
		039020-0301-4	BOISE	ID	02	\$3,081,354	\$2,474,370
LAW ENFORCEMENT DEPT		GM07-91ID11071	09/30/97				
		039020-1201-3	BOISE	ID	02	\$0	\$0
EDUCATION DEPARTMENT OF		GM07-94ID11156	12/31/98				
		039020-2001-6	BOISE	ID	02	\$0	\$0
HIGHWAY DEPT		RL07-76ID01449	09/30/99				
		039020-0501-7	BOISE	ID	01	\$0	\$0 X293
		GM07-77ID11002	09/30/99				
		039020-0001-5	BOISE	ID	01	\$0	\$0
HEALTH & WELFARE DEPT		FG07-91ID13134	05/01/99				
		039020-0301-4	BOISE	ID	02	\$11,195,835	\$4,150,771
HIGHWAY DEPT		GM07-76ID01268	12/31/99				
		039020-0501-7	BOISE	ID	01	\$0	\$0
LAW ENFORCEMENT DEPT		GM07-93ID11113	12/31/99				
		039020-1201-3	BOISE	ID	02	\$0	\$0
FISH & GAME DEPT		GM07-89ID12878	09/30/99				
		039020-1707-4	IDAHO FALLS	ID	02	\$0	\$0
FISH & GAME DEPT		GM07-91ID11073	01/24/97				
		039020-1707-4	IDAHO FALLS	ID	02	\$0	\$0
HEALTH & WELFARE DEPT		FG07-94ID13290	04/20/95				
		039020-0307-3	IDAHO FALLS	ID	02	\$500,000	\$500,000

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HIGHWAY DEPT	RL07-84ID12534 039020-0509-2	09/30/99 RIGBY	WEATHER STATION SITE ID	02	\$0	\$0	X293
IDAHO STATE UNIVERSITY	AC07-94ID13289 039030-0002-7	09/30/94 IDAHO FALLS	TQM SERVICES, DECISION CENTER SUPPORT AND OTHER SERVICES ID	02	\$27,422	\$0	R408
	FG51-93R020298 039030-0001-9	10/31/94 POCATELLO	CYCLE 15 ECM AWARD. ID	02	\$50,073	\$2,321	
	FG07-90ID13044 039030-0001-9	09/30/95 POCATELLO	INDIAN AMERICAN SCHOLARSHIP PROGRAM 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 039040-1402-1	09/16/94 ABERDEEN	USED ENERGY RELATED LABORATORY EQUIPMENT ID	02	\$0	\$0	
AGRICULTURAL ENGINEERING	FG09-93SR18359 039040-1402-1	08/08/94 ABERDEEN	USED ENERGY RELATED LABORATORY EQUIPMENT ID	02	\$0	\$0	
AGRICULTURAL ENGINEERING	FG21-93MC30337 039040-1402-1	09/28/94 ABERDEEN	USED ENERGY RELATED EQUIPMENT ID	02	\$0	\$0	
	FG07-93ID13220 039040-0003-9	12/31/97 IDAHO FALLS	MAGNETICALLY CONTROLLED DEPOSITION OF METALS UTILIZING GAS P ID	02	\$500,000	\$500,000	
	FG02-91ER75679 039040-0001-2	09/29/94 MOSCOW	STATE OF IDAHO PLANNING GRANT ENERGY PRODUCTION & ENVIRONMEN ID	01	\$736,138	\$620,000	
IDEAL REPROGRAPHICS CO	AB01-94AD69244 170360-0001-5	12/31/94 ROCKVILLE	BPA FOR DUPLICATION OF VIDEO CASSETTES MD	08	\$0	\$0	T012
IGNACIO UJT SCHOOL DISTRICT	GM04-93AL94688 234280-0001-3	09/10/98 IGNACIO	SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING EDUCATION CO	03	\$0	\$0	
IGR ENTERPRISES INC	AC22-92PC91343 224940-0001-7	09/24/97 CLEVELAND	IGR COMBINED NOX/SOX CONTROL TECHNOLOGY OH	11	\$1,919,917	\$922,000	AG21
IIT RESEARCH INSTITUTE	AC05-93OR22160 039080-0002-5	09/30/94 CHICAGO	IN-SITU SOIL HEATING USING ELECTROMAGNETIC SYSTEM IL	01	\$863,756	\$850,000	AG93

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ILLINOIS INSTITUTE OF TECH	FG02-94ER40840 039130-0001-1	03/31/97 CHICAGO	IL	01	\$195,000	\$65,000	
METALLURGICAL & MATERIAL ENG	FG06-94RL12682 039130-1301-6	02/06/95 CHICAGO	IL	01	\$0	\$0	
CHEMICAL ENGINEERING DEPT	FG22-94PC94208 039130-0901-9	05/31/97 CHICAGO	IL	01	\$209,983	\$199,999	
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	
ENVIRONMENTAL ENGINEERING	FG22-93PC93207 039130-1201-X	08/31/95 CHICAGO	IL	01	\$124,962	\$118,714	
	FG45-93R551534 039130-0001-1	08/31/95 CHICAGO	IL	01	\$139,910	\$67,044	
METALLURGICAL & MATERIAL ENG	FG06-94RL12850 039130-1301-6	05/15/95 CHICAGO	IL	01	\$0	\$0	
METALLURGICAL & MATERIAL ENG	FG09-94SR18458 039130-1301-6	06/21/95 CHICAGO	IL	02	\$0	\$0	
ILLINOIS POWER CO	CR01-84RW00008 096420-0001-6	03/15/30 DECATUR	IL	18	\$0	\$0	
ILLINOIS STATE OF CORRECTIONAL CENTER	FG45-90R520285 039140-1309-5	12/31/94 JOLIET	IL	04	\$14,694	\$7,347	
CORRECTIONAL CENTER	FG45-88R591422 039140-1307-9	04/30/95 PONTIAC	IL	15	\$46,136	\$23,067	
ENERGY & NATURAL RESOURCES DPT	FC22-92PC92521 039140-0101-1	08/31/95 SPRINGFIELD	IL	20	\$5,578,665	\$2,446,229	
ENERGY & NATURAL RESOURCES DPT	FG45-93R530283 039140-0101-1	09/30/94 SPRINGFIELD	IL	20	\$359,500	\$80,500	
NATURAL RESOURCES INSTITUTE OF	FG45-76CS60037 039140-0401-0	09/30/94 SPRINGFIELD	IL	20	\$34,265,324	\$16,419,612	

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ENERGY & NATURAL RESOURCES DPT	FG45-80CS69095-039140-0101-1	09/30/94 SPRINGFIELD	STATE OF ILLINOIS ENERGY EXTENSION SERVICE IL 20 \$8,639,275 \$4,210,917
DEPT OF COMMERCE & CMTY AFFS	FG45-89CH10409-039140-1801-1	03/31/95 SPRINGFIELD	FY89 WEATHERIZATION GRANT FOR THE STATE OF ILLINOIS IL 20 \$94,337,177 \$68,121,667
COMMERCE & CMTY AFFS DEPT OF	FG45-91R530266-039140-1801-1	09/30/94 SPRINGFIELD	DOE FUNDS OF \$50,000 FOR WEATHERIZATION ASSISTANCE PROGRAM L IL 20 \$50,000 \$50,000
ILLINOIS UNIVERSITY OF ENGINEERING DEPARTMENT	FG02-88ER53269-039170-3401-8	07/14/94 CHAMPAIGN	METHODS FOR TESTING TRANSPORT MODELS IL 19 \$363,800 \$363,800
NUCLEAR PHYSICS DEPT OF	FG02-90ER54092-039170-3701-7	09/30/94 CHAMPAIGN	HELIUM TRANSFORT STUDIES IL 19 \$134,219 \$134,219
	FG02-90ER61081-039170-0001-6	09/14/94 CHAMPAIGN	TERRESTRIAL SOURCES AND SINKS IN GLOBAL CARBON BALANCE IL 19 \$399,796 \$399,796
	FG02-91ER20056-039170-0001-6	08/31/94 CHAMPAIGN	REGULATION OF TOXIC HEAVY METAL RESISTANCE SYSTEMS IN THE SO IL 19 \$303,000 \$303,000
	FG02-91ER20046-039170-0001-6	08/31/94 CHAMPAIGN	GENETICS OF SOLVENT PRODUCING CLOSTRIDIA. IL 19 \$309,088 \$309,088
NUCLEAR ENGINEERING DEPT	FG02-90ER12972-039170-2001-7	09/29/94 CHAMPAIGN	UNIVERSITY REACTOR INSTRUMENTATION PROGRAM IL 19 \$475,500 \$195,500
	FG02-92ER75781-039170-0001-6	09/30/94 CHAMPAIGN	DEVELOPMENT OF ADVANCED DIRECTPERCEPTION DISPLAYS FOR IL 15 \$297,516 \$297,516
	FG02-93ER75873-039170-0001-6	09/30/94 CHAMPAIGN	DEVELOPEMENT OF A NOVEL NEWTRON SOURCE WITH IL 15 \$74,283 \$74,283
CHEMISTRY DEPARTMENT	FG02-88ER13949-039170-0501-8	11/30/94 CHAMPAIGN	THIN FILMS UNDER CHEMICAL STRESS IL 19 \$541,190 \$541,190
	FG02-92ER75729-039170-0001-6	10/31/94 CHAMPAIGN	NUCLEAR POWER ENGINEERING EDUCATION PROGRAM IL 19 \$100,000 \$100,000
CHEMISTRY DEPARTMENT	FG02-87ER13716-039170-0501-8	08/31/95 CHAMPAIGN	BIOCHEMICAL AND BIOPHYSICAL STUDIES OF THE E. COLI AEROBIC IL 19 \$869,916 \$750,916
PHYSIOLOGY & BIOPHYSICS DEPT	FG02-88ER13948-039170-2401-2	02/28/95 CHAMPAIGN	MECHANISMS OF PROTON PUMPING IN BACTERIORHODOSIN IL 19 \$506,980 \$506,980
NUCLEAR ENGINEERING DEPT	FG02-89ER52159-039170-2001-7	01/14/95 CHAMPAIGN	PARTICLE REFLECTION AND TRITIUM DECAY IN THE WALLS OF IL 19 \$197,509 \$142,600
	FG02-90ER61017	07/14/95	DETERMINING THE CHEMICAL COMPOSITION OF CLOUD

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	039170-0001-6	CHAMPAIGN	IL	19	\$2,144,472	\$2,144,472	
	FG02-91ER25099	01/31/95					
	039170-0001-6	CHAMPAIGN	IL	19	\$140,634	\$140,634	
	FG02-91ER20057	08/31/95					
	039170-0001-6	CHAMPAIGN	IL	19	\$236,999	\$236,999	
	FG02-93ER61534	12/31/95					
	039170-0001-6	CHAMPAIGN	IL	19	\$286,596	\$181,396	
	FG02-91ER45439	12/31/95					
	039170-0001-6	CHAMPAIGN	IL	19	\$31,670,068	\$26,307,190	
	FG02-91ER40677	10/31/95					
	039170-0001-6	CHAMPAIGN	IL	19	\$8,777,900	\$6,199,900	
CHEMICAL ENGINEERING DEPT	FG02-87ER13769	03/14/96					
	039170-0401-1	CHAMPAIGN	IL	19	\$568,034	\$494,934	
PLANT BIOLOGY DEPT	FG02-90ER20008	05/31/96					
	039170-2501-9	CHAMPAIGN	IL	19	\$516,000	\$422,000	
	FG02-90ER14146	08/14/96					
	039170-0001-6	CHAMPAIGN	IL	19	\$603,570	\$371,100	
	FG02-93ER14393	09/14/96					
	039170-0001-6	CHAMPAIGN	IL	19	\$206,880	\$66,169	
DECISION & CONTROL LAB	FG02-88ER13939	06/14/97					
	039170-3501-4	CHAMPAIGN	IL	19	\$1,130,807	\$864,807	
	FG02-92ER20095	09/14/97					
	039170-0001-6	CHAMPAIGN	IL	19	\$1,417,840	\$495,760	
ENERGY RESOURCES CENTER	FG02-85ER13311	07/31/94					
	039170-1402-5	CHICAGO	IL	07	\$656,655	\$656,655	
	FG02-85ER13384	07/14/94					
	039170-0402-X	CHICAGO	IL	07	\$800,737	\$800,737	
CHEMICAL ENGINEERING DEPT	FG02-92ER25133	08/31/94					
	039170-0002-4	CHICAGO	IL	07	\$575,000	\$575,000	
	FG02-93ER61603	05/31/96					
	039170-0002-4	CHICAGO	IL	07	\$135,277	\$87,199	
	FG02-93ER25168	09/14/96					
	039170-0002-4	CHICAGO	IL	07	\$97,244	\$27,551	

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DIVISION	VENDOR ID	CITY					
CHICAGO CIRCLE	FG02-93ER61679	08/31/96	EVOLUTION OF A METABOLIC GENE IN SUBSURFACE MICRO-				
	039170-0002-4	CHICAGO	IL	07	\$473,820	\$149,749	
	FG45-89R510452	08/31/94	ICP - NEW AWARD.				
HEALTH SERVICES CENTER	039170-2102-1	CHICAGO	IL	07	\$654,297	\$188,699	
	FG45-89R510464	08/31/94	ICP - NEW AWARD.				
	039170-2720-X	CHICAGO	IL	07	\$267,085	\$79,285	
HEALTH SERVICES CENTER	FG45-91R530026	12/31/94	ICP-NEW AWARD.				
	039170-0002-4	CHICAGO	IL	07	\$308,020	\$154,010	
	FG45-91R530031	12/31/94	ICP-NEW AWARD.				
ELECTRICAL ENGINEERING DEPT	039170-2720-X	CHICAGO	IL	07	\$224,250	\$112,125	
	FG45-92R540081	12/31/94	ICP - NEW AWARD.				
	039170-0002-4	CHICAGO	IL	07	\$100,453	\$50,226	
MICROBIOLOGY DEPT	FG02-84ER52111	04/30/95	APPLICATION OF RAILGUN PRINCIPLE TO HIGH VELOCITY HYDROGEN P				
		URBANA	IL	19	\$1,988,045	\$1,849,314	
	FG02-84ER13241	05/31/95	GENETICS OF THE METHANOGENIC BACTERIUM, METHANOCOCCUS VOLTAE				
CHEMISTRY DEPARTMENT	039170-1903-5	URBANA	IL	19	\$758,303	\$758,303	
	FG02-86ER60401	01/31/95	FLUORINE-18 LABELED ANDROGENS AND PROGESTINS; IMAGING				
	039170-0503-4	URBANA	IL	19	\$1,228,460	\$1,218,633	
CHEMICAL ENGINEERING DEPT	FG02-86ER13556	06/30/95	GAS-LIQUID FLOW IN PIPELINES				
	039170-0403-8	URBANA	IL	19	\$982,507	\$982,507	
	FG02-86ER13594	08/14/94	STUDY PHOTOSYNTHESIS IN INTACT PLANTS				
PHYSIOLOGY & BIOPHYSICS DEPT	039170-2403-9	URBANA	IL	19	\$839,200	\$839,200	
	FG02-87ER13651	12/31/96	HYDROGEN-INDEPENDENT METHANOGENIC SYSTEMS				
	039170-1903-5	URBANA	IL	19	\$667,770	\$593,595	
PLANT BIOLOGY DEPT	FG02-90ER20003	04/14/95	GENETIC STUDIES ON CYTOPLASMIC MALE STERILITY IN MAIZE				
	039170-2503-5	URBANA	IL	19	\$337,450	\$337,450	
	FG02-85ER75204	09/29/94	UNIVERSITY REACTOR SHARING				
NUCLEAR REACTOR LABORATORY	039170-3003-9	URBANA	IL	19	\$157,100	\$157,100	
	FG02-90ER13025	08/20/94	NUCLEAR ENGINEERING RESEARCH "DEVELOPMENT OF ADVANCED NODAL				
	039170-2003-3	URBANA	IL	19	\$178,420	\$178,420	
NUCLEAR ENGINEERING DEPT	FG45-91R530014	10/31/95	ICP-NEW AWARD.				
	039170-0003-2	URBANA	IL	19	\$55,254	\$27,627	

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	FG45-92R540070-039170-0003-2	05/31/95 URBANA	IL	19	\$323,519	\$101,182	
	FG45-93R551524-039170-0003-2	05/31/96 URBANA	IL	15	\$191,406	\$95,703	
ILLUSTRATIONS UNLIMITED INC	AB01-94AD25700-179490-0001-5	06/30/95 SILVER SPRING	MD	08	\$0	\$0	T001
	AB01-94AD24915-179490-0001-5	05/31/95 SILVER SPRING	MD	08	\$0	\$0	T001
IMMACULATE CONCEPTION CHURCH	FG42-94R263902-039220-0103-3	06/30/95 TRENTON	NJ	04	\$3,996	\$3,197	
IMMACULATE CONCEPTION GR SCH	FG45-93R551705-233180-0001-9	12/31/95 FARIBAULT	MN	01	\$16,055	\$12,041	
IMPERIAL COL OF SCI TECH & MED MECHANICAL ENG DEPT	FG04-91AL75332-039300-0101-2	03/31/95 LONDON	00		\$498,735	\$180,000	
IMSI/PALMETTO COMPUTER	AC09-92SR18213-217460-0001-5	10/30/94 AIKEN	SC	03	\$1,696,738	\$1,610,000	R425
INCA CONSTRUCTION CO INC	AM04-93AL97059-174680-0002-6	09/03/94 ALBUQUERQUE	NM	01	\$0	\$0	Y119
INCO ALLOYS INTERNATIONAL INC	FC34-94RF00868-238010-0001-X	05/02/95 HUNTINGTON	HV	03	\$0	\$0	
INDEPENDENT PROJ ANALYSIS INC	AC22-94EW10534-236990-0001-X	03/16/96 RESTON	VA	10	\$200,000	\$200,000	AZ11
INDEPENDENT SCHOOL DIST #178 STORDEN-JEFFERS PUBLIC SCHOOLS	FG45-93R551683-233040-0101-8	01/31/95 STORDEN	MN	02	\$16,323	\$8,161	
INDEPENDENT SCHOOL DIST #2155	FG45-94R562126-238570-0001-5	06/30/95 DEER CREEK	MN	07	\$4,055	\$2,027	

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
INDEPENDENT SCHOOL DIST #245 GLENVILLE PUBLIC SCHOOLS	FG45-93R551684 233050-0101-1	01/31/95 GLENVILLE	ICP-NEW AWARD. MN	01	\$2,887	\$1,443	
INDEPENDENT SCHOOL DIST #254	FG45-93R551685 233060-0001-9	06/30/95 KENYON	ICP-NEW AWARD. MN	01	\$39,887	\$19,943	
INDEPENDENT SCHOOL DIST #258	FG45-93R551686 233070-0001-2	08/31/95 WANAMINGO	ICP-NEW AWARD. MN	01	\$2,795	\$1,397	
INDEPENDENT SCHOOL DIST #271	FG45-93R551687 233080-0001-6	08/31/95 BLOOMINGTON	ICP-NEW AWARD. 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 #31	FG45-93R551681 233020-0001-4	12/31/95 BEMIDJI	ICP-NEW AWARD. MN	07	\$41,780	\$20,890	
INDEPENDENT SCHOOL DIST #392	FG45-92R540134 222240-0001-4	09/30/94 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 #421	FG45-94R562123 238310-0001-8	02/28/96 BROWNTON	ICP-NEW AWARD. MN	02	\$5,939	\$4,157	
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	01/31/95 WORTHINGTON	ICP - NEW AWARD. MN	02	\$22,280	\$11,140	
INDEPENDENT SCHOOL DIST #535	FG45-89R510513 161250-0001-X	12/31/94 ROCHESTER	ICP - NEW AWARD. MN	01	\$33,697	\$16,848	
ROCHESTER PUBLIC SCHOOLS	FG45-93R551691 161250-0101-6	12/31/94 ROCHESTER	ICP-NEW AWARD. MN	01	\$2,325	\$1,162	

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
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 #550		FG45-94R562124 238320-0001-1	12/31/95 UNDERWOOD	ICP-NEW AWARD. MN	07	\$5,896	\$2,948	
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	08/31/95 ST. PAUL	ICP - NEW AWARD. MN	04	\$48,718	\$24,358	
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 #697		FG45-92R540129 222210-0001-3	10/31/95 EVELETH	ICP - NEW AWARD. MN	08	\$8,196	\$4,098	
INDEPENDENT SCHOOL DIST #699		FG45-92R540130 222220-0001-7	10/31/95 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	01/31/95 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	\$13,012	\$9,759	
INDEPENDENT SCHOOL DIST #861		FG45-92R540133 145910-0001-X	08/31/94 WINONA	ICP - NEW AWARD. MN	01	\$52,728	\$26,364	
WINONA PUBLIC SCHOOLS		FG45-94R562125 145910-0101-6	12/31/95 WINONA	ICP-NEW AWARD MN	01	\$18,212	\$9,106	

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
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	
INDEPENDENT SCHOOL DISTRICT	FG45-92R540125 039480-0008-5	09/30/94 BATTLE LAKE	ICP - NEW AWARD. MN	07	\$11,837	\$5,918	
	FG45-91R530234 039481-0002-0	09/30/94 PRINCETON	ICP-NEW AWARD. MN	08	\$187,724	\$93,861	
	FG45-91R530228 039481-0012-8	07/31/94 SPRING VALLEY	ICP-NEW AWARD. MN	01	\$44,834	\$22,416	
INDIAN MOUNTAIN SCHOOL	FG41-92R191403 222820-0001-3	08/31/94 LAKEVILLE	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT CT 06 \$11,500 \$5,750				
INDIAN TOWNSHIP PASSAMAQUODDY	FG41-94R110901	06/30/98 PRINCETON	FY'94 WEATHERIZATION PROJECT. ME 02 \$22,665 \$22,665				
INDIANA MICHIGAN ELECTRIC	CR01-83NE44440 039580-0001-0	03/15/30 COLUMBUS	DISPOSAL OF SPENT NUCLEAR FUEL AND G FOR HIGH LEVEL OH 10 \$0 \$0				
INDIANA STATE OF COMMERCE DEPARTMENT OF FAMILY & CHILDREN DIVISION OF	FC01-91E122789 039590-0001-4	08/07/96 INDIANAPOLIS	1991-1996 STATE HEATING OIL AND PROPANE PROGRAM FOR THE COLL IN 10 \$22,920 \$11,460				
	FG45-93R530281 039590-0101-0	09/30/95 INDIANAPOLIS	ELECTROGRAPHIC SCREENING PROCESS FOR PICTURE TUBE MANUFACTUR IN 10 \$1,000,000 \$348,000				
	FG45-93R530278 039590-1001-X	03/31/95 INDIANAPOLIS	FY 93 FUNDING TO SUPPORT THE WEATHERIZATION ASSISTANCE PROGR IN 02 \$50,000 \$50,000				

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DIVISION	VENDOR ID	CITY	STATE DIST CONTRACT VALUE OBLIGS TO DATE P/S
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COMMERCE DEPARTMENT OF	FG45-89CH10410-039590-0001-4	03/31/95 INDIANAPOLIS	FY 1989 FUNDING FOR THE STATE-OF INDIANA'S LOW-INCOME WEATHE IN 10 \$32,356,863 \$32,344,863
INDIANA STATE UNIVERSITY GRADUATE STUDIES SCHOOL OF	FG45-89R510558-039590-0101-0	06/30/95 INDIANAPOLIS	FY 1989 FUNDING FOR ADMINISTRATION OF THE INSTITUTIONAL CONS IN 10 \$1,132,450 \$290,961
INDIANA UNIV & PURDUE UNIV	FG02-91CH10469-039600-0102-9	06/30/95 TERRE HAUTE	DESIGN & CONSTRUCTION OF AN ADVANCED TECHNOLOGY CENTER. IN 07 \$17,000,000 \$4,814,414
INDIANA UNIV OF PENNSYLVANIA CHEMISTRY DEPT	FG45-94R562014-238290-0001-4	06/30/95 INDIANAPOLIS	ICP - NEW AWARD. IN 10 \$22,000 \$11,000
INDIANA UNIVERSITY CHEMISTRY DEPT	FG06-93RL12661-039610-0401-3	08/18/94 INDIANA	USED ENERGY RELATED EQUIPMENT GRANT PA 12 \$0 \$0
PHYSICS DEPT	FG02-86ER13570-039620-0101-8	05/31/95 BLOOMINGTON	METAL ALKOXIDES-MODELS FOR METALOXIDES. ALKOXIDE LIGANDS IN IL 09 \$996,228 \$996,228
CHEMISTRY DEPT	FG02-84ER45147-039620-0601-X	10/31/95 BLOOMINGTON	HIGH-RESOLUTION ELECTRON ENERGY LOSS STUDIES OF SURFACE VIBR IN 09 \$965,066 \$922,666
CHEMISTRY DEPT	FG02-86ER13616-039620-0101-8	08/31/94 BLOOMINGTON	FREE RADICAL AND REARRANGEMENTREACTIONS IN COAL IN 09 \$724,535 \$724,535
CHEMISTRY DEPT	FG02-87ER60530-039620-0101-8	11/30/94 BLOOMINGTON	TOXIC ORGANIC COMPOUNDS FROM ENERGY PRODUCTION IN 09 \$1,296,590 \$1,296,590
CHEMISTRY DEPT	FG02-87ER13702-039620-0101-8	01/31/97 BLOOMINGTON	A MODEL APPROACH TO VANADIUM IN CRUDE OILS AND THEIR IN 09 \$952,300 \$729,300
PHYSICS DEPT	FG02-87ER40365-039620-0601-X	03/31/96 BLOOMINGTON	THEORETICAL STUDIES OF INTERMEDIATE - ENERGY NUCLEAR PHYSICS IN 09 \$2,192,000 \$1,871,000
CHEMISTRY DEPT	FG02-88ER40404-039620-0101-8	12/31/96 BLOOMINGTON	STUDIES OF ENERGY DISSIPATION PHENOMENA IN LOW TO IN 09 \$2,179,000 \$1,650,000
CHEMISTRY DEPT	FG02-88ER13906-039620-0101-8	12/31/94 BLOOMINGTON	THE MOLECULAR PRECURSOR STRATEGY FOR THE PRODUCTION IN 09 \$679,700 \$679,700
CHEMISTRY DEPT	FG02-91ER14175-039620-0101-8	11/30/94 BLOOMINGTON	MECHANO-CHEMICAL SELF- ORGANIZATION & NONLINEAR IN 09 \$228,883 \$228,883
PHYSICS DEPT	FG02-91ER40661-039620-0601-X	10/31/94 BLOOMINGTON	CENTRAL & FORWARD TRACKING WITH WIRE CHAMBERS. IN 09 \$6,420,200 \$6,420,200
	FG02-92ER40714	03/14/95	CHARATERIZATON OF THE MULTIFRAGMENT DECAY CHANNEL IN HIGHLY

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CHEMISTRY DEPT	039620-0101-8	BLOOMINGTON	IN	08	\$258,000	\$258,000	
	FG02-92ER25120	04/30/95	APPROXIMATIN OF ATTRACTORS ANDAPPLICATIONS				
	039620-0001-1	BLOOMINGTON	IN	08	\$297,000	\$297,000	
	FG02-92ER20088	07/14/95	PHYLOGENETIC ANALYSIS OF HYPER THERMOPHILIC NATURAL				
	039620-0001-1	BLOOMINGTON	IN	09	\$302,880	\$302,880	
PHYSICS DEPT	FG02-92ER40747	08/14/94	PARTIAL SNAKE EXPERIMENTS AT THE AGS				
	039620-0601-X	BLOOMINGTON	IN	08	\$190,000	\$190,000	
	FG02-93ER40801	07/31/96	NONLINEAR BEAM DYNAMICS IN HIGH ENERGY ACCELERATORS				
	039620-0001-1	BLOOMINGTON	IN	09	\$315,000	\$100,000	
	FG02-93CH10549	12/31/95	DESIGN AND CONSTURCTION OF THECANCER RESEARCH TREATMENT				
	039620-0002-X	INDIANAPOLIS	IN	10	\$12,800,000	\$10,000,000	
	FG02-92CH10497	09/09/95	DESIGN AND CONSTRUCTION OF A CANCER RESEARCH				
	039620-0002-X	INDIANAPOLIS	IN	10	\$20,000,000	\$10,000,000	
INDIANA VOCATIONAL TECH COLL	FG45-93R551585	08/31/95	ICP-NEW AWARD.				
	208770-0002-6	FORT WAYNE	IN	04	\$118,856	\$59,428	
INDUSTRA INC	FC36-93CH10563	09/28/94	BLACK LIQUOR RECOR&VERY ALTERNATIVES (BASIC AWARD)				
	235100-0001-3	SEATTLE	WA	07	\$63,214	\$60,000	
INDUSTRIAL FILTER & PUMP MFG	FG02-92ER81349	02/17/95	DURABLE, LOW COST CERAMIC MATERIALS FOR USE IN HOT GAS				
	221200-0001-8	CICERO	IL	05	\$543,072	\$403,905	
	FG02-93ER81519	07/17/94	A METHODE FOR THE REDUCTION OFDUST CAKE ADHESION IN CERAMIC				
	221200-0001-8	CICERO	IL	05	\$75,000	\$75,000	
INDUSTRIAL FOAM PRODUCTS INC	FG01-94CE15597	11/25/95	COMPLETION OF ENGINEERING DESIGN FOR GIBBAL WALL TM SYSTEM R				
	238300-0001-4	PERRYVILLE	MO	08	\$99,950	\$99,950	
INDUSTRIAL HOSPITAL	FG44-93R435411	09/30/95	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN				
	233840-0001-3	SAN JUAN	PR	01	\$84,215	\$42,107	
INDUSTRIAL MACHINERY EQUIPMENT	AB01-93AD66356	09/30/94	BPA FOR MAINTENANCE OF EMERGENCY DIESEL GENERATOR				
	170830-0001-8	UPPER MARLBORO	MD	05	\$0	\$0	J036
INDUSTRIAL PHOTOGRAPHIC PROD	AB01-94AD69247	04/04/95	BPA FOR VIDEO CASSETTE TAPE				

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	133850-0001-7	SILVER SPRING	MD	08	\$0	\$0	T006
INFORMATION CONSUMER PROF ENQ	AT65-94WN14750 238710-0001-9	03/31/95 SACRAMENTO		TITLE I AND III A&E FOR CA 03	COMM. AND LAN AI SACRAMENTO \$99,824	\$99,824	C219
INFORMATION DIMENSIONS INC	AD05-94MA40105 156330-0001-3	09/30/94 OAK RIDGE		MAINTENANCE SUBSCRIPTION RENEWAL TN 03	\$32,926	\$32,926	7021
	AD01-93AD34065 156330-0006-4	09/30/94 MCLEAN		FY 1994 SOFTWARE MAINTENANCE/TECHNICAL SUPPORT AGREEMENT REN VA 07	\$55,540	\$55,540	D399
INFORMATION HANDLING SERVICES	AD01-94AD63050 039860-0003-8	12/31/94 ENGLEWOOD		CD ROLM SUBSCRIPTIONS CO 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	\$46,436	\$46,436	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
INFORMATION MGMT CONSULTANTS	AC01-94ER25182 236940-0001-1	02/15/95 MCLEAN		TECH AND ADMIN SUPPORT SERVICES TO THE OFFICE OF ENERGY RESE VA 09	\$377,635	\$377,635	R421
INGLEWOOD GROUP INC	AC34-94RF00824 237330-0001-3	07/29/94 GOLDEN		JB / SUPPORT TO DOE / RFO MANAGER CO 02	\$169,371	\$169,371	R409
INRAD INC	FG05-90ER80927 199250-0001-7	08/01/94 NORTHVALE		SINGLE CRYSTAL MOLYBDENUM MIRRORS FOR HIGH PWOER 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	
INSTITUTE FOR ADVANCED STUDY PHYSICS	FG02-90ER40542 039990-0301-4	11/30/96 PRINCETON		PROBLEMS IN PARTICLE THEORY NJ 12	\$4,745,000	\$3,240,000	
INSTITUTE OF GAS TECHNOLOGY	AC22-93PC92114 040040-0001-7	06/23/96 CHICAGO		GASOLINE FROM NATURAL GAS BY SULFUR PROCESSING IL 01	\$653,860	\$265,000	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	

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DIVISION	VENDOR ID	CITY					
INSTITUTE OF NUCLEAR POWER	AC01-94NE20769 169890-0001-5	12/08/94 MOSCOW					
					TO PROVIDE CONTINUED MEMBERSHIP IN INPO FOR DOE AND TO ASSIS		
				05	\$2,000,000	\$2,000,000	R425
INTEGRATED APPLIED PHYSICS INC	FG03-92ER81287 174710-0004-X	02/17/95 PASADENA					
					PHASE I - SBIR GRANT - POWER CONDITIONING FOR EFFICIENT, EFF		
			CA	22	\$1,049,875	\$408,816	
	FG03-93ER81575 174710-0004-X	07/01/94 PASADENA					
					HIGH CURRENT HIGH BRIGHTNESS FERROELECTRIC ELECTRON SOURCE F		
			CA	22	\$74,984	\$74,984	
INTELLIGENETICS INC	FG03-94ER61871 238800-0001-8	06/30/96 MOUNTAIN VIEW					
					THE BIOSCI ELECTRONIC NEWSGROUP NETWORK FOR THE BIOLOGICAL S		
			CA	14	\$171,113	\$82,838	
INTELLISENSE CORP	FG02-92ER81371 220860-0001-4	05/24/95 BOSTON					
					INEXPENSIVE MINIATURE		
			MA	08	\$549,990	\$338,746	
INTER-AMERICAN UNIV OF PR MATH DEPT	FG05-92ER79096 040190-0101-4	05/14/95 SAN JUAN					
					PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992		
			PR	01	\$39,452	\$39,452	
INTERA INC	AC21-92MC29111 224570-0001-7	12/31/94 AUSTIN					
					EM-IN-SITU DECONTAMINATION OF SAND AND GRAVEL ACQUIFERS BY		
			TX	10	\$367,223	\$367,223	AH92
INTERACTIVE SOFTWARE	AC01-93AD33613 234000-0001-9	09/20/94 DENVER					
					PERPETUAL SOFTWARE LICENSE		
			CO	01	\$98,288	\$98,288	7030
INTERFET CORP/RMD INC	FG02-93ER81612 233880-0001-8	07/17/94 WATERTOWN					
					NOVEL DETECTOR FOR X-RAY		
			MA	04	\$75,000	\$75,000	
INTERIOR DEPARTMENT OF FISH & WILDLIFE SERVICE	GM08-86NV10535 040250-0704-5	01/07/96 ANCHORAGE					
					MEMORANDUM OF UNDERSTANDING TO IDENTIFY EACH DEPARTMENT'S IN		
			AK	01	\$0	\$0	
RECLAMATION BUREAU OF	AI65-93WG21675 040250-0422-4	02/28/95 PHOENIX					
					HANGER SPACE, MAINTENANCE, FUEL, FOR PAO HELICOPTER		
			AZ	04	\$60,000	\$60,000	
GEOLOGICAL SURVEY	AI03-93ER14338 040250-0817-3	03/14/95 MENLO PARK					
					NEW INTERAGENCY AGREEMENT FOR PROJECT ENTITLED "MASS AND ENE		
			CA	11	\$59,788	\$59,788	
RECLAMATION BUREAU OF	AI65-94WN13897 040250-0428-3	11/30/98 SACRAMENTO					
					ACCT SVCS IN SUPPORT OF COTP		
			CA	05	\$60,000	\$60,000	

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	AI65-93WN11694	09/30/98	DRAFTING, DUPLICATING PHOTO/VIDEO SVCS	CA	03	\$25,000 \$25,000
	040250-0028-8	SACRAMENTO				
GEOLOGICAL SURVEY	AI03-94ER61827	03/31/96	NEW INTERAGENCY AGREEMENT PROVIDING DOE SUPPORT FOR VITAL CO	CO	05	\$243,000 \$129,000
	040250-0811-4	DENVER				
GEOLOGICAL SURVEY	AI03-93ER61642	07/14/94	NEW INTERAGENCY AGREEMENT FOR THE COLLABORATION OF DOE WITH	CO	05	\$110,200 \$110,200
	040250-0811-4	DENVER				
RECLAMATION BUREAU OF	AI05-920R22063	09/30/94	SUPPORT AND ASSISTANCE DURING TRANSITION TO THE ENVIRONMENTA	CO	01	\$200,000 \$200,000
	040250-0411-9	DENVER				
MINES BUREAU OF	AI04-84AL23855	11/30/94	WIPP - GEOTECHNICAL ASSISTANCE	CO	01	\$1,046,500 \$1,046,500
	040250-0311-2	DENVER				
GEOLOGICAL SURVEY	AI04-93GJ96860	09/30/94	ASSISTANCE ON MULTI-SPECTRAL NEUTRON LOGGING	CO	01	\$334,000 \$334,000
	040250-0811-4	DENVER				
GEOLOGICAL SURVEY	AI05-930R22104	09/30/94	AERIAL REMOTE SENSING SURVEYS, GEOGRAPHICAL CHARACTERIZATION	CO	06	\$320,000 \$320,000
	040250-0811-4	DENVER				
GEOLOGICAL SURVEY	AI07-92ID13207	09/30/97	ANALYSIS AND INTERPRETATION OF MAGNETIC AND ELECTRO MAGNETIC	CO	01	\$1,199,000 \$1,198,000
	040250-0811-4	DENVER				
GEOLOGICAL SURVEY	AI08-92NV10874	01/31/97	CONDUCT INVESTIGATIONS OF YUCCA MOUNTAIN, NEVADA IN SUPPORT	CO	01	\$167,364,219 \$63,426,131
	040250-0811-4	DENVER				
RECLAMATION BUREAU OF	AI08-92NV11223	07/31/97	PROVIDE ASSISTANCE TO SUPPORT DOE'S YUCCA MOUNTAIN SITE CHAR	CO	01	\$1,580,065 \$1,054,091
	040250-0411-9	DENVER				
GEOLOGICAL SURVEY	AI22-91BC14838	09/30/95	OIL AND GAS WELL INFORMATION SERVICES	CO	05	\$150,000 \$120,000
	040250-0811-4	DENVER				
GEOLOGICAL SURVEY	AI04-94GJ97650	09/30/95	USGS SUPPORT FOR INTERPRETATION OF INEL TDEM DATA	CO	01	\$75,000 \$75,000
	040250-0811-4	DENVER				
GEOLOGICAL SURVEY	AI04-94GJ97678	09/30/95	3D/1C & 3D/3C SUPPORT FOR 3 WID	CO	01	\$42,000 \$42,000
	040250-0811-4	DENVER				
GEOLOGICAL SURVEY	AI34-93RF00642	05/12/95	MD/STREAM GAGING	CO	02	\$523,210 \$523,210
	040250-0880-7	GOLDEN				
GEOLOGICAL SURVEY	AI34-91RF00012	09/30/94	HYDROLOGY & GEOLOGY TECH ASST	CO	06	\$585,253 \$580,486
	040250-0880-7	GOLDEN				
WATER RESOURCES DIV	AI34-94RF00887	09/30/95	MD / REGIONAL SHALLOW AQUIFER	CO	02	\$15,000 \$15,000
	040250-2080-7	GOLDEN				
LAND MANAGEMENT BUREAU OF	AI01-88FE61540	09/30/97	MANAGEMENT OF SURFACE RESOURCE ON NAVAL OIL SHALE RESERVES 1	CO	03	\$550,000 \$420,869
	040250-0238-8	GRAND JUNCTION				

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LAND MANAGEMENT BUREAU OF	AI04-90AL63756 040250-0238-8	09/30/94 GRAND JUNCTION	CO	03	\$49,949	\$49,949	
LAND MANAGEMENT BUREAU OF	AI04-90AL65851 040250-0238-8	09/30/94 GRAND JUNCTION	CO	03	\$202,100	\$202,100	
LAND MANAGEMENT BUREAU OF	AI13-88GJ30008 040250-0238-8	05/31/98 GRAND JUNCTION	CO	03	\$0	\$0	
LAND MANAGEMENT BUREAU OF	AI04-91AL72780 040250-0287-6	09/30/95 LAKEWOOD	CO	06	\$165,043	\$165,043	
	AI01-94CE50379 040250-0032-6	04/13/99 WASHINGTON	DC	01	\$8,988,368	\$200,000	
DRUG PROG COORDINATION STAFF	AI01-93AD15029 040250-2932-4	09/30/94 WASHINGTON	DC	01	\$3,500	\$3,500	
NATIONAL PARK SERVICE	AI07-76ID01473 040250-1132-8	09/30/99 WASHINGTON	DC	01	\$0	\$0	
MINES BUREAU OF	AI08-88NV10776 040250-0332-5	09/30/94 WASHINGTON	DC	01	\$56,018	\$56,018	
MINES BUREAU OF	AI22-94PC94651 040250-0332-5	08/14/94 WASHINGTON	DC	01	\$80,000	\$80,000	
	GM07-76ID01239 040250-0007-5	09/30/99 BOISE	ID	02	\$0	\$0	
	AI07-76ID01132 040250-0007-5	09/30/99 BOISE	ID	02	\$0	\$0	
AIRCRAFT SERVICES	GM07-87ID11022 040250-1607-9	12/31/99 BOISE	ID	02	\$0	\$0	
	AI07-81ID12319 040250-0013-X	02/20/96 IDAHO FALLS	ID	02	\$0	\$0	
	AI07-81ID12306 040250-0013-X	09/30/95 IDAHO FALLS	ID	02	\$13,932,578	\$12,937,361	
LAND MANAGEMENT BUREAU OF	GM07-83ID11011 040250-0213-2	09/30/99 IDAHO FALLS	ID	02	\$0	\$0	
LAND MANAGEMENT BUREAU OF	GM07-72ID11045 040250-0213-2	12/31/95 IDAHO FALLS	ID	02	\$0	\$0	

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LAND MANAGEMENT BUREAU OF	GM07-86ID11079-040250-0213-2	04/16/96 IDAHO FALLS	FIRE PROTECTION AGREEMENT BETWEEN THE DOE IDAHO OPERATIONS \$0 \$0
LAND MANAGEMENT BUREAU OF	GM07-92ID11088-040250-0283-3	09/30/99 POCATELLO	INEL FIRING RANGE USE AGREEMENT WITH BUREAU OF LAND MANAGEME \$0 \$0
FISH & WILDLIFE SERVICE	AI05-93ER75893-040250-0789-4	02/28/95 LAFAYETTE	THEORY AND USE OF MODERN MICROSCOPICAL METHODS WITH APPLICAT LA 07 \$422,073 \$422,073
GEOLOGICAL SURVEY	AI05-87OR21741-040250-0858-0	09/30/94 ST. CHARLES	GEOHYDROLOGY - WELDON SPRING SITE REMEDIAL ACTION PROJECT (W MO 09 \$873,900 \$873,900
GEOLOGICAL SURVEY	AI05-94OR22207-040250-0858-0	09/30/94 ST. CHARLES	TECHNICAL SUPPORT IN THE AREASOF GEOLOGY, GEOCHEMISTRY, AND MO 02 \$126,700 \$126,700
GEOLOGICAL SURVEY	AI02-93CH10579-040250-0891-2	07/31/94 LINCOLN	TECHNICAL SUPPORT FOR GROUNDWATER LEVEL MONITORING NE 02 \$19,500 \$19,500
GEOLOGICAL SURVEY	AI02-94CH10618-040250-0891-2	09/30/94 LINCOLN	WELL DEVELOPMENT, AQUIFER TESTING, WATE SAMPLING AT NE 01 \$13,000 \$13,000
	GM04-68AL38640-040250-0048-2	09/30/99 ALBUQUERQUE	PROVIDES RESPONSE FOR ROCKY FLATS EMERGENCY SITUATION INVOL- NM 01 \$0 \$0
LAND MANAGEMENT BUREAU OF	GM04-90AL63418-040250-0248-5	11/07/94 ALBUQUERQUE	THE PURPOSE OF THIS MOU IS TO PROVIDE FOR THE CONDUCT BY DOE NM 01 \$0 \$0
NATIONAL PARK SERVICE	GM04-94AL94712-040250-1148-4	04/18/99 ALBUQUERQUE	THIS AGREEMENT SETS FORTH THE GENERAL POLICY FOR THE SCHEDUL NM 01 \$0 \$0
LAND MANAGEMENT BUREAU OF	GM04-83AL53630-040250-0244-2	06/17/99 CARLSBAD	PROVIDES FOR THE WITHDRAWAL OFPUBLIC LANDS ADMINISTERED BY NM 02 \$0 \$0
INDIAN AFFAIRS BUREAU OF	GM32-87AL37160-040250-2715-1	06/23/99 LOS ALAMOS	PROVIDE A PROCEDURE BY WHICH DOE & BIA WILL COORDINATE AND NM 03 \$0 \$0
LAND MANAGEMENT BUREAU OF	AI04-90AL66317-040250-0241-8	09/30/94 SANTA FE	IA TO ASSIST IN THE ADMINISTRATIVE LAND WITHDRAWAL NM 03 \$143,000 \$143,000
NATIONAL PARK SERVICE	AI32-89AL57311-040250-1141-7	09/30/94 SANTA FE	PATROLLING AND ENFORCEMENT RESTRICTIONS ON DOE PROPERTY NM 03 \$374,321 \$374,321
LAND MANAGEMENT BUREAU OF	AI08-92NV11144-040250-0209-4	12/31/97 CARSON CITY	ROAD MAINTENANCE AGREEMENT FORTV PEAK COMMUNICATIONS SITE I NV 02 \$500 \$500
GEOLOGICAL SURVEY	AI08-91NV11040-040250-0814-9	07/31/96 LAS VEGAS	PROVIDE PRE AND POST SHOT GEOLOGICAL, GEOPHYSICAL AND HYDROL NV 01 \$16,000,000 \$9,923,190
FISH & WILDLIFE SERVICE	GM08-83NV10339-040250-0714-2	06/06/98 LAS VEGAS	RADIO REPEATER STATION LOCATEDON HAYFORD PEAK NEAR PAHRANAG NV 01 \$0 \$0

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LAND MANAGEMENT BUREAU OF	AI08-76NV00441 040250-0214-0	09/30/99 LAS VEGAS	NV	01	\$0	\$0	
LAND MANAGEMENT BUREAU OF	AI08-93NV11224 040250-0225-6	10/31/97 RENO	NV	02	\$50,000	\$10,000	
INDIAN AFFAIRS BUREAU OF	GM04-94AL94693 040250-2794-1	10/20/98 OKLAHOMA CITY	OK	05	\$0	\$0	
MINES BUREAU OF	AI05-93OR22161 040250-0302-3	09/14/94 ALBANY	OR	05	\$90,000	\$90,000	
MINES BUREAU OF	AI07-93ID13253 040250-0302-3	03/31/95 ALBANY	OR	05	\$1,119,400	\$552,000	
FISH & WILDLIFE SERVICE	AI05-93OR22088 040250-0736-3	01/31/95 PORTLAND	OR	03	\$583,960	\$583,960	
MINES BUREAU OF	AI22-90PC91508 040250-0323-6	09/27/95 PITTSBURGH	PA	14	\$9,289,500	\$9,289,500	
GEOLOGICAL SURVEY	AI09-91SR18214 040250-0801-7	12/31/94 AIKEN	SC	03	\$526,064	\$526,064	
GEOLOGICAL SURVEY	AI09-91SR18222 040250-0801-7	09/30/96 AIKEN	SC	03	\$6,528,300	\$3,787,100	
GEOLOGICAL SURVEY	AI09-92SR18286 040250-0801-7	09/30/96 AIKEN	SC	03	\$343,000	\$343,000	
WATER RESOURCES DIV	AI09-85SR14095 040250-2001-7	12/31/98 AIKEN	SC	03	\$450,900	\$450,900	
GEOLOGICAL SURVEY	AI05-87OR21707 040250-0847-5	09/30/95 KNOXVILLE	TN	02	\$435,080	\$435,080	
GEOLOGICAL SURVEY	AI05-94OR22196 040250-0847-5	09/30/95 KNOXVILLE	TN	02	\$65,862	\$65,862	
GEOLOGICAL SURVEY	AI05-94OR22164 040250-0847-5	09/30/95 KNOXVILLE	TN	02	\$209,015	\$209,015	
GEOLOGICAL SURVEY	AI05-94OR22140 040250-0847-5	06/30/95 KNOXVILLE	TN	02	\$175,000	\$175,000	
GEOLOGICAL SURVEY	AI05-93OR22127 040250-0821-1	12/31/94 NASHVILLE	TN	05	\$18,020	\$18,020	

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GEOLOGICAL SURVEY	AI05-93OR22099-040250-0821-1	04/30/95 NASHVILLE	WATER LEVEL MONITORING	TN 05	\$44,120	\$44,120	
WATER RESOURCES DIV	AI05-92OR22025-040250-2021-1	09/30/96 NASHVILLE	SURFACE WATER DISCHARGE DATA	TN 05	\$106,750	\$106,750	
RECLAMATION BUREAU OF	AI32-77DP03856-040250-0403-8	01/10/97 AMARILLO	FURNISHING WATER FOR ERDA L	TX 13	\$685,081	\$685,081	OS ALAMOS PROJECT AND RELATED
	AI01-88FE61541-040250-0020-2	09/30/97 MOAB	MANAGEMENT OF SURFACE	UT 01	\$55,462	\$55,462	RESOURCES ON NAVAL OIL SHALE
LAND MANAGEMENT BUREAU OF	AI01-88FE61542-040250-0252-3	09/30/94 VERNAL	MANAGEMENT OF SURFACE RESOURCES ON NAVAL OIL SHALE RESERVE 2	UT 03	\$93,113	\$93,113	
MINERALS MANAGEMENT SERVICE	AI21-92MC29078-040250-1986-8	05/11/95 HERNDON	OIL AND GAS RESOURCE ATLAS	VA 10	\$2,400,000	\$1,555,000	SERIES, OFFSHORE NORTHERN GULF
GEOLOGICAL SURVEY	AI01-93RW00278-040250-0826-2	11/15/97 RESTON	PROVIDE THE OFC OF CIVILIAN RADIOACTIVE WASTE MGMT WITH TECH	VA 10	\$629,031	\$228,574	
GEOLOGICAL SURVEY	AI01-91CE31020-040250-0826-2	06/03/96 RESTON	INTERAGENCY AGREEMENT	VA 10	\$1,640,000	\$1,640,000	
GEOLOGICAL SURVEY	AI01-92EW50631-040250-0826-2	09/03/95 RESTON	TECHNOLOGY ASSESSMENT - TECHNOLOGY TRANSFER	VA 10	\$1,150,000	\$1,150,000	
	AI01-94EI24838-040250-0026-1	04/12/95 RESTON	MAINTAINING THE URANIUM RESOURCE ASSESSMENT DATA SYSTEM AND	VA 09	\$60,000	\$60,000	
GEOLOGICAL SURVEY	AI01-93EW53093-040250-0826-2	07/19/98 RESTON	CFC TRACER STUDY	VA 07	\$800,000	\$100,000	
GEOLOGICAL SURVEY	AI05-87ER60578-040250-0826-2	06/30/96 RESTON	GAS TRANSPORT IN SOILS AND ITS RELATION TO RADON AVAILABILIT	VA 10	\$1,217,600	\$1,030,950	
GEOLOGICAL SURVEY	AI07-94ID13282-040250-0826-2	12/31/96 RESTON	LOW-LEVEL WASTE TO PROVIDE SUPORT TO DOE IN ASSISTING STATES	VA 10	\$50,000	\$50,000	
GEOLOGICAL SURVEY	AI09-76SR00060-040250-0826-2	11/30/98 RESTON	PERFORM HYDROLOGICAL STUDIES ATSRP	VA 10	\$5,568,691	\$5,515,391	
GEOLOGICAL SURVEY	AT21-93MC30139-040250-0826-2	02/28/97 RESTON	USGS WESTERN BASINS GEOLOGY AND RESOURCE STUDIES	VA 10	\$1,736,000	\$693,000	
GEOLOGICAL SURVEY	AI21-92MC29214-040250-0826-2	02/28/97 RESTON	GEOLOGIC RESEARCH OF CONVENTIONAL AND	VA 10	\$0	\$0	
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	\$28,597	

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GEOLOGICAL SURVEY	AI06-89RL11730 040250-0830-0	09/13/94 TACOMA	HYDORLOGIC INVESTIGATION WA	06	\$1,082,777	\$1,082,777	
INTERIORS UNLIMITED INC	AX01-94AD67077 229080-0001-6	07/07/94 WASHINGTON	PROVIDE ALL LABOR, MATERIALS AND EQUIPMENT TO PAINT FIRST AN DC	01	\$17,400	\$14,400	Z111
INTERLINE RESOURCES	SC91-93FE63083 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 ADVANCED SUPERCONDUCTORS INC	FG02-90ER80925 040280-0102-1	02/14/95 WATERBURY	CHANGES IN NB3SN CONDUCTORS MADE BY THE "INTERNAL TIN" CT	05	\$549,975	\$549,975	
ADVANCED SUPERCONDUCTORS INC	FG02-90ER80926 040280-0102-1	05/19/95 WATERBURY	A MORE ECONOMICAL LOW LOSS NB3SN FOR PULSED FIELD CT	05	\$549,942	\$422,525	
	FG02-91ER81153 040280-0002-5	03/30/95 WATERBURY	AN IMPROVED METHOD OF INTRODUCING ADDITIONAL ALLOYING ELEMEN CT	05	\$549,988	\$549,988	
	FG02-91ER81155 040280-0002-5	03/30/95 WATERBURY	IMPROVED PROPERTIES IN NB 46.5WT % TI MATERIALS FOR THE SSC CT	05	\$549,980	\$549,980	
ADVANCED SUPERCONDUCTORS INC	FG02-92ER81461 040280-0102-1	05/24/95 WATERBURY	HIGH STRENGTH MENO & MULTI- FILAMENT 2212 BSCCO CT	05	\$549,962	\$338,723	
ADVANCED SUPERCONDUCTORS INC	FG02-92ER81331 040280-0102-1	05/24/95 WATERBURY	FABRICATION OF N63A1 SUPERCONDUCTING STRANDS USING CT	05	\$545,069	\$338,722	
ADVANCED SUPERCONDUCTORS INC	FG02-93ER81513 040280-0102-1	07/17/94 WATERBURY	METHOD OF IMPROVING INTERNAL- TIN NB3SN FOR FUSION CT	05	\$74,982	\$74,982	
ADVANCED SUPERCONDUCTORS INC	FG02-93ER81598 040280-0102-1	07/17/94 WATERBURY	THERMO-MECHANICAL PROCESSING OF NBTI BASED SUPERCONDUCTIONS CT	05	\$75,000	\$75,000	
"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	AT65-94WN14752 232930-0002-9	09/01/94 SACRAMENTO	A/E TITLE I AND III SVCS FOR COMMUNICATION SYST RELCOATION CA	03	\$93,113	\$93,113	C219
	AM65-93WN09876 232930-0001-0	08/31/94 MIDVALE	A-E SVC FOR SAO UT	03	\$50,000	\$50,000	C219
	AM65-93WL03664	08/31/94	A-E SVCS FO SLCAO				

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	232930-0001-0	MIDVALE	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 DATA PROD CORP	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 FALLS MEM HOSP	FG45-94R562128 238330-0001-5	12/31/95 INTERNATIONAL FALLS			ICP-NEW AWARD. MN 08 \$5,965	\$5,368	
INTERNATIONAL INST ENERGY CONS	FG02-93P010085 215630-0001-6	12/30/94 WASHINGTON			ASIA REGIONAL CONFERENCE TO ADDRESS ALTERNATIVE DC 01 \$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 TECHNOLOGY CORP	AC08-92NV10972 145960-0004-2	02/27/97 LAS VEGAS			PROVIDES ENVIRONMENTAL SUPPORT SERVICES TO INCLUDE PROGRAMMA NV 01 \$54,539,790	\$39,465,051	B510
	AC01-93FE62490 145960-0003-4	03/30/96 CINCINNATI			TECHNICAL SUPPORT SERVICES TO THE OFFICE OF PLANNING AND OH 01 \$1,752,062	\$154,000	R425
INTERNET SYSTEMS INC	AC01-92MA21100 204890-0002-9	10/31/94 GAITHERSBURG			PAR 720 DTD 04/20/94 COMPLETION DATE OF 01/31/94 INCORRECT; MD 08 \$11,490,093	\$10,924,155	R605
INTERPHASES RESEARCH	FG03-93ER81576	07/02/94			NANOSCALE PROCESSING FOR TERNARY SEMICONDUCTORS		

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	231860-0001-7	THOUSAND OAKS	CA	21	\$75,000	\$75,000	
INTERSCIENCE INC	AC01-91DP00239 040640-0001-3	07/01/94 HARTFORD	CT	01	\$1,904,678	\$995,866	R408
	FG02-91ER54111 040640-0003-X	11/30/94 TROY	NY	23	\$685,108	\$679,378	
	AC02-91ER54116 040640-0003-X	05/14/96 TROY	NY	24	\$1,480,000	\$912,045	R425
INTERSTATE NUCLEAR SERVICES	AC06-93RL12687 231120-0001-3	10/05/98 RICHLAND	WA	04	\$16,847,856	\$2,930,000	S209
INTERSTATE OIL COMPACT COMM	FG22-91MT91006 133890-0001-1	09/30/94 OKLAHOMA CITY	OK	05	\$150,000	\$150,000	
INTERSTATE REN ENERGY COUNCIL	FG41-94R110638 237530-0001-9	04/30/95 ALBANY	NY	01	\$355,000	\$355,000	
INTL INST FOR APPL SYSTS ANAL	FG02-93ER61721 234740-0001-2	09/29/94 LAXENBURG		00	\$20,000	\$20,000	
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	FG47-92R701308 040800-0501-6	06/30/95 DES MOINES	IA	04	\$278,400	\$15,000	
HUMAN RIGHTS DEPT	FG47-92CE60130 040800-0501-6	03/31/95 DES MOINES	IA	04	\$22,630,640	\$14,597,646	
NATURAL RESOURCES DEPT OF	FG47-93R701316 040800-0701-9	09/29/98 DES MOINES	IA	03	\$794,545	\$70,200	
IOWA STATE UNIVERSITY AMES LABORATORY	W-7405-ENG-82	11/30/94 AMES	IA	04	\$659,777,280	\$562,205,784	M181

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
		RL02-76CH00144	12/31/99				
		040810-0001-8	AMES	IA	04	\$0	\$0 X299
		RL02-76CH00145	12/31/94				
		040810-0001-8	AMES	IA	04	\$0	\$0 X299
		RL02-76CH00146	12/31/99				
		040810-0001-8	AMES	IA	04	\$0	\$0 X299
		RL02-76CH00148	12/31/94				
		040810-0001-8	AMES	IA	04	\$0	\$0 X299
		RL02-78CH00149	12/31/99				
		040810-0001-8	AMES	IA	04	\$0	\$0 X299
		AC02-76IR03192	12/30/99				
		040810-0001-8	AMES	IA	04	\$0	\$0 AZ11
HIGH ENERGY PHYSICS		FG02-87ER40371	06/14/96				
		040810-1101-X	AMES	IA	04	\$1,237,500	\$1,075,500
PHYSICS DEPT		FG02-91ER40634	04/30/95				
		040810-0601-6	AMES	IA	05	\$821,000	\$766,000
PHYSICS DEPT		FG02-92ER40692	11/14/94				
		040810-0601-6	AMES	IA	05	\$646,000	\$646,000
NUCLEAR ENGINEERING DEPT		FG02-87ER75360	07/31/94				
		040810-0801-9	AMES	IA	05	\$240,540	\$193,250
		FG02-92ER75700	11/14/94				
		040810-0001-8	AMES	IA	05	\$171,885	\$171,885
PHYSICS DEPT		FG02-92ER40730	05/31/95				
		040810-0601-6	AMES	IA	05	\$665,000	\$665,000
		FG02-92ER61473	07/31/95				
		040810-0001-8	AMES	IA	05	\$530,622	\$354,236
		FG02-92ER75772	11/30/94				
		040810-0001-8	AMES	IA	05	\$99,077	\$99,077
		FG02-92ER79153	09/29/94				
		040810-0001-8	AMES	IA	05	\$47,200	\$47,200
		FG02-94ER40817	10/31/96				
		040810-0001-8	AMES	IA	05	\$2,785,000	\$785,000

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ZOOLOGY DEPT	FG02-93ER20124-040810-0501-X	08/14/95 AMES	IA	05	\$188,521	ORGAN-SPECIFIC GENE EXPRESSIONIN MAIZE; THE P-WR ABLE----- \$188,521
	AC04-93AL96849-040810-0001-8	09/30/94 AMES	IA	04	\$35,000	MEMBERSHIP OF CENTER FOR NON- DESTRUCTIVE EVALUATION- \$35,000 R415
AGRICULTURAL EXPERIM STATION	FC06-87RL10933-040810-1001-3	09/30/96 AMES	IA	04	\$11,782,011	IOWA COMMODITY IRRADIATION PROJECT \$5,000,003
MECHANICAL ENGINEERING DEPT	FC21-91MC28081-040810-0401-3	11/30/94 AMES	IA	04	\$292,501	SPECTRAL METHODS APPLIED TO FLUIDIZED BED COMBUSTORS \$234,989
MECHANICAL ENGINEERING DEPT	FG22-94PC94210-040810-0401-3	08/31/97 AMES	IA	04	\$251,445	PRESSURE FLUCTUATIONS AS A DIAGNOSTIC TOOL FOR FLUIDIZED BOI \$199,995
MINING & MINERALS RES INST	FG22-92PC92530-040810-1401-9	08/31/95 AMES	IA	04	\$200,000	BED MATERIAL AGGLOMERATION DURING FLUIDIZED BED COMBUSTION \$200,000
MINING & MINERALS RES INST	FG22-92PC92531-040810-1401-9	08/31/95 AMES	IA	04	\$301,498	HETERONUCLEAR NMR PROBES OF COAL STRUCTURE AND REACTIVITY \$200,000
MINING & MINERALS RES INST	FG22-93PC93209-040810-1401-9	08/31/96 AMES	IA	04	\$256,880	DEVELOPMENT OF A GAS-PROMOTED OIL AGGLOMERATION PROCESS \$200,000
	FC65-93WA10699-040810-0001-8	03/30/96 AMES	IA	04	\$105,611	ASBR PROCESS - SWINE WASTE TO BIOGAS \$64,983
BOTANY DEPT	FG02-94ER20147-040810-0201-0	06/30/97 AMES	IA	05	\$244,510	REGULATION OF CAROTENOID BIOSYNTHESIS: \$80,510
MATH DEPARTMENT	FG02-94ER25220-040810-1301-2	06/30/96 AMES	IA	05	\$38,172	PIEMAN PROBLEMS FOR NONLINEAR CONSERVATION LAWS IN ONE AND \$38,172
IOWA UNIVERSITY OF PHYSICS & ASTRONOMY DEPT	FG21-93MC30116-040820-0201-4	07/16/94 IOWA CITY	IA	03	\$0	USED ENERGY RELATED EQUIPMENT \$0
CHEMISTRY DEPT	FG02-88ER13935-040820-0301-0	12/31/94 IOWA CITY	IA	03	\$612,710	SYNTHESIS AND CHEMISTRY OF CATIONIC D METAL ALKYL \$612,710
PHYSICS & ASTRONOMY DEPT	FG02-86ER40286-040820-0201-4	05/31/95 IOWA CITY	IA	03	\$1,052,000	CONFIGURATION SPACE FADDEEV CALCULATIONS \$1,052,000
	FG02-91ER40664-040820-0001-1	02/28/95 IOWA CITY	IA	03	\$1,435,000	R&D ON THE SCINTILLATING FIBERCALORIMETRY FOR THE SSC DETECT \$1,435,000
CHEMISTRY DEPT	FG06-94RL12842-040820-0301-0	03/19/95 IOWA CITY	IA	01	\$0	USED ENERGY RELATED LABORATORYEQUIPMENT GRANT \$0
	FG06-94RL12765	02/06/95				USED ENERGY RELATED LABORATORYEQUIPMENT GRANT

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CHEMISTRY DEPT	040820-0301-0	IOWA CITY	IA	01	\$0		\$0
PHYSICS & ASTRONOMY DEPT	FG06-94RL12757 040820-0201-4	02/06/95 IOWA CITY	IA	01	\$0	USED ENERGY RELATED LABORATORY EQUIPMENT GRANT	\$0
CHEMISTRY DEPT	FG09-94SR18416 040820-0301-0	02/02/95 IOWA CITY	IA	01	\$0	USED ENERGY RELATED LABORATORY EQUIPMENT	\$0
CHEMISTRY DEPT	FG34-94RF00813 040820-0301-0	04/27/95 IOWA CITY	IA	01	\$0	USED ENERGY RELATED LAB EQUIPMENT	\$0
ISOTRON CORP	AC21-93MC30162 231040-0001-8	08/31/94 NEW ORLEANS	LA	01	\$319,577	EM ELECTROKINETIC DECONTAMINATION OF CONCRETE	\$319,577 AH93
IVINSON MEMORIAL HOSPITAL	FG48-92R808613 228390-0001-6	08/31/94 LARAMIE	WY	01	\$35,000	AWARD ICP CYCLE XIV GRANT	\$19,950
J BUSEK CO INC	FG02-91ER81174 169900-0002-3	03/30/95 NEEDHAM	MA	09	\$548,951	ELECTRIC ISOLATOR FOR WATER COOLED HIGH VOLTAGE SYSTEMS.	\$548,951
	FG02-91ER81175 169900-0002-3	07/05/94 NEEDHAM	MA	09	\$549,991	CERAMIC/METAL ELEMENTS FOR MHD SIDEWALLS.	\$549,991
	FG02-92ER81362 169900-0002-3	05/24/95 NEEDHAM	MA	09	\$574,694	LOW COST, FLEXIBLE, MHD GENERATOR TEST FACILITY	\$338,570
J COOPER & ASSOC	AB01-94MI10421 235910-0001-9	12/06/94 WASHINGTON	DC	01	\$0	BPA FOR EEO INVESTIGATIONS	\$0 R607
JACKSON & TULL CHARTERED ENG	FC34-94RF00867 238790-0001-8	05/02/97 SEABROOK	MD	04	\$0	COOPERATIVE AGREEMENT BETWEEN DOE, EG&G, AND PARTICIPANT	\$0
JACKSON COUNTY BOARD OF EDUCN	FG44-90R434214 097720-0002-4	01/31/95 MCKEE	KY	05	\$41,120	CYCLE 12 INSTITUTIONAL CONSERVATION PROGRAM. APPROVED FUNDED	\$36,132
JACKSON COUNTY OF HOSPITAL	FG47-92R704996 041370-0203-7	09/30/94 MAQUOKETA	IA	02	\$29,103	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS	\$12,853
JACKSON MADISON CTY SCH SYST	FG44-93R435330 231210-0001-2	09/30/95 JACKSON	TN	08	\$46,200	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTANCE	\$23,100

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JACKSON MIDDLE SCHOOL	GM04-92AL84010 226380-0001-9	08/20/97 ALBUQUERQUE	NM	01	\$0	\$0	
JACKSON MUNICIPAL SEPAR SCHS	FG44-93R435425 101840-0001-7	09/30/95 JACKSON	MS	04	\$28,680	\$14,340	
JACKSON STATE UNIVERSITY SCHOOL OF SCIENCE & TECHNOLOGY	FG05-86ER75274 041460-0201-X	08/31/94 JACKSON	MS	04	\$11,264,462	\$11,264,462	
	FG44-90R434378 041460-0001-7	08/15/94 JACKSON	MS	04	\$56,784	\$28,392	
	FG44-90R434379 041460-0001-7	10/31/94 JACKSON	MS	04	\$14,911	\$7,454	
	FG05-93ER79176 041460-0001-7	06/14/95 JACKSON	MS	04	\$38,741	\$38,741	
JACKSONVILLE UNIVERSITY ENGINEERING	FG34-94RF00828 041490-0101-4	05/03/95 JACKSONVILLE	FL	04	\$0	\$0	
JACOBS ENGINEERING GROUP	AC05-93OR22028 041510-0001-1	09/28/96 PASADENA	CA	22	\$53,143,118	\$21,941,109	B510
	AC04-91AL62350 041510-0002-X	03/31/95 ALBUQUERQUE	NM	01	\$82,589,609	\$51,499,861	C219
JACOBS ENGINEERING GROUP INC	AC06-94RL12636 237590-0001-0	04/25/97 RICHLAND	WA	03	\$6,681,204	\$1,400,000	B510
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	AB01-94AD25701 041720-0002-9	06/30/95 SILVER SPRING	MD	08	\$0	\$0	T001
	AB01-94AD24912	05/31/95					

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		041720-0002-9	SILVER SPRING	MD	08	\$0	\$0 T001
JASEN TODD A ESQ		AB34-93RF00604 226510-0001-9	11/30/95 GOLDEN	PB/ADMINISTRATIVE HEARING CO	OFFICER 02	\$50,000	\$8,760 R418
JASON ASSOC CORP		AC07-92ID13167 214980-0002-9	07/31/94 SAN DIEGO	INTEGRATION/COORDINATION CONTRACTOR SUPPORT FOR ENVIRONMENTA CA	41	\$3,812,399	\$3,812,399 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
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		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	\$311,254	\$235,866
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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JERICHO SCHOOL DISTRICT	FG41-94R196601 238870-0001-3	05/31/95 JERICHO	VT	01	\$6,000	\$3,000	
JERRY R BERGESON & ASSOC	AC01-89FE61762 137870-0002-X	09/26/94 TUPMAN	CA	20	\$12,626,247	\$12,626,238	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	10/01/94 NEW HAVEN	CT	03	\$75,000	\$75,000	
JIL SYSTEMS INC	AC02-92NP00878 220500-0001-4	05/07/95 ARLINGTON	VA	10	\$2,068,916	\$1,704,389	R408
JOAQUIN MANUFACTURING CORP	AC65-94WK15263 176900-0001-0	08/26/94 COMMERCE CITY	CO	01	\$44,702	\$44,702	2330
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 PHYSICS DEPT	FG02-85ER40211 042440-1401-2	08/31/94 BALTIMORE	MD	03	\$985,000	\$985,000	
	FG02-86ER53214 042440-0801-2	12/31/96 BALTIMORE	MD	03	\$3,683,000	\$2,973,000	

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CHEMICAL ENG DEPT	FG02-87ER13777-042440-0401-7	02/28/97 BALTIMORE	PREDICTION OF MD	03	\$814,768	PROPERTIES OF COAL DERIVATIVES \$635,158
HYGIENE & PUBLIC HEALTH	FG02-88ER60636-042440-1101-3	01/31/96 BALTIMORE	DIFFERENTIATION AND MD	07	\$3,483,462	CARCINOGENESIS: AN INTEGRATED \$2,967,430
PHYSICS DEPT	FG02-88ER40413-042440-0801-2	12/31/94 BALTIMORE	STUDIES OF RELATIVISTIC MD	07	\$1,170,000	HEAVY ION COLLISIONS \$1,170,000
ENVIRONMENTAL HEALTH DEPT	FG02-88ER60655-042440-1301-6	02/29/96 BALTIMORE	REGIONAL AEROSOL DEPOSITION MD	07	\$818,778	IN HUMAN UPPER AIRWAYS \$698,776
BIOLOGY DEPT	FG02-89ER14011-042440-0201-4	12/31/94 BALTIMORE	HYDROGEN/SULFUR METABOLISM MD	07	\$363,333	IN THE HYPERTHERMOPHILIC \$363,333
MECHANICAL ENG DEPT	FG02-89ER14043-042440-1801-8	06/30/95 BALTIMORE	NUMERICAL AND PHYSICAL MD	07	\$463,448	MODELING OF BUBBLY FLOW \$463,448
EARTH & PLANETARY SCI DEPT	FG02-89ER14074-042440-0601-X	08/31/94 BALTIMORE	HRTEM/AEM STUDY OF TRACE MD	03	\$536,844	METALBEHAVIOR SHEET SILICATE REAC- \$536,844
GEOGRAPHY & ENVIRONMENTAL	FG02-90ER60946-042440-1901-4	06/30/96 BALTIMORE	REDUCTIVE OBILIZATION MD	07	\$534,411	OXIDE - BOUND METALS \$342,173
CHEMISTRY DEPT	FG02-91ER14189-042440-0501-3	06/14/97 BALTIMORE	THEORETICAL STUDIES OF MD	07	\$604,500	NONADIABETIC & SPIN-FORBIDDEN PROCESS \$424,500
MEDICINE SCHOOL OF	FC02-91ER61230-042440-1201-X	08/31/94 BALTIMORE	DEVELOPMENT OF A HUMAN MD	07	\$8,707,000	GENOME DATA BASE. \$8,707,000
BIOLOGY DEPT	FG02-92ER20080-042440-0201-4	06/30/95 BALTIMORE	HOW NITRITE, AMMONIA & MD	07	\$309,000	SUFITE CROSS THE INNER ENVELOPE \$210,000
MATERIALS SCI & ENGINEERING	FG02-94ER12140-042440-2001-2	11/30/96 BALTIMORE	ULTRA SONIC AND DIELECTRIC MD	07	\$990,095	NONINVASIVE DIAGNOSTICS FOR \$358,006
HYGIENE & PUBLIC HEALTH	FG05-93ER79217-042440-1101-3	08/31/95 BALTIMORE	1993 UNIVERSITY INSTRUMENTATION MD	07	\$162,000	PROGRAM - BIOIMAGING INSTRUM \$162,000
HYGIENE & PUBLIC HEALTH	FG43-93R353203-042440-1101-3	03/31/95 BALTIMORE	TITLE III OF THE NATIONAL ENERGY MD	03	\$160,000	CONSERVATION POLICY ACT \$107,200
	FG02-93ER14342-042440-0002-X	03/31/96 LAUREL	Q-BRANCH RAMAN SCATTERING MD	05	\$284,000	AND MOOBRN KINETICS THEORY \$184,150
JOHNSON & TOWERS INC	AB01-94AD66430-170850-0003-1	09/30/94 BALTIMORE	EMERGENCY DIESEL GENERATOR SYSTEM MD	01	\$0	\$0 J036

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JOHNSON CTRLS WORLD SVCS INC LABORATORY SUPPORT DIVISION	AC05-900R21907 207380-0101-5	09/27/95 OAK RIDGE	TN	03	\$40,188,873	\$29,226,697	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	\$40,663	\$40,663	R603
JOINT SCHOOL DISTRICT #60	GM07-94ID11155 114640-0001-8	03/17/99 SHELLEY	ID	02	\$0	\$0	
JOINT VENTURE ORGANIZATION II	AC01-94FE62717 178100-0003-9	01/31/97 GAITHERSBURG	MD	08	\$3,062,792	\$899,265	R425
JONES HI TECH INC	AC65-93WA11077 234530-0001-3	04/01/95 MARRERO	LA	01	\$95,166	\$95,166	6130
JORWAY CORP	FG02-90ER81026 101910-0001-9	05/19/95 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	AC01-93AN00028 206890-0001-4	09/12/94 WHEATON	MD	08	\$934,363	\$934,363	R421
	AC01-93EP79133 206890-0001-4	10/27/94 WHEATON	MD	08	\$1,587,033	\$267,000	R406
	AC01-93EW60001 206890-0001-4	12/14/94 WHEATON	MD	08	\$2,807,525	\$2,053,300	R499
	AC02-91NP00115 206890-0001-4	03/31/95 WHEATON	MD	08	\$3,756,100	\$2,686,975	R408
	AC01-94NE20842	04/20/96					

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
		206890-0001-4	WHEATON	MD	08	\$1,845,604	\$390,000	R425
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		GM07-76ID11013 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		GM07-91ID11078 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 OF EACH 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	
		GM04-94AL84109	11/17/98	MUTUAL ASSISTANCE AND INCIDENT RESPONSE AND RESOLUTION				

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FEDERAL BUREAU INVESTIGATION	042960-0312-7	LAS VEGAS	NV	01	\$0		\$0
FEDERAL BUREAU INVESTIGATION	GM04-88AL53616	09/09/99 MIAMISBURG	OH	03	\$0	CONFIRMS THE GENERAL PRACTICE, PROCEDURE AND AUTHORITY THAT	\$0
FEDERAL BUREAU INVESTIGATION	GM04-85AL53622	01/04/99 042960-0305-4 AMARILLO	TX	13	\$0	PROVIDES BASIS FOR CONTINGENCY- RESPONSE PLANNING, COORDINA	\$0
K & M ENG & CONSULTING CORP	AC21-90MC27346	09/30/94 203890-0001-9 WASHINGTON	DC	01	\$6,848,407	TECHNICAL AND ENGINEERING ASSISTANCE FOR THE OFFICE OF	\$5,201,585 R425
K-RAY INC	AC21-94MC30330	04/28/95 237500-0001-8 MORGANTOWN	WV	01	\$50,000	BUILDING CLEANING AND REPAIR	\$50,000 Z111
KAHN-OPPENHEIMER INC	AB01-94AD25718	06/30/95 183440-0001-7 WASHINGTON	DC	01	\$0	BPA FOR METAL ENGRAVING	\$0 9999
KAI TECHNOLOGIES INC	AC21-94MC29249	02/08/95 238650-0001-0 WOBURN	MA	07	\$618,270	EM - RESEARCH TITLED "ELECTRO-MAGNETIC MIXED WASTE	\$499,932 AH92
KAISER ENGINEERS INC	AC22-88PC88881	09/30/94 178120-0001-X PITTSBURGH	PA	14	\$8,871,427	ENGINEER DEVELOPMENT OF ADVANCED PHYSICAL FINE COAL CLEANING	\$8,871,427 AG11
KAISER FOUNDATION HEALTH	FG49-91R913029	02/28/95 176910-0001-4 OAKLAND	CA	08	\$1,545,873	CYCLE XIII GRANT	\$776,901
KAISER PERMANENTE MOANALUA MEDICAL CENTER	FG49-93R915027	08/31/95 232280-0101-6 HONOLULU	HI	01	\$245,808	CYCLE XV ECM GRANT AWARD.	\$122,904
KALAMAZOO PUBLIC SCHOOL DIST	FG45-92R540212	01/31/95 043150-0001-9 KALAMAZOO	MI	03	\$170,445	ICP - NEW AWARD.	\$85,222
KALAMAZOO VALLEY INT SCH DIST	FG45-93R551638	08/31/95 232810-0001-0 KALAMAZOO	MI	06	\$141,410	ICP-NEW AWARD.	\$70,705
KANSAS CITY CITY OF POLICE DEPT	GM33-87AL53635	02/11/99 043220-0201-3 KANSAS CITY	MO	05	\$0	PROVIDES FOR THE LOAN OF 2 LIGHT ARMORED VEHICLES TO THE	\$0

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DIVISION	VENDOR ID	CITY					
KANSAS CITY COMMUNITY COLLEGE ENGINEERING TECHNOLOGY	FG06-94RL12840 197400-0201-3	03/19/95 KANSAS CITY	USED ENERGY KS	RELATED 03	LABORATORY EQUIPMENT \$0	GRANT	\$0
ENGINEERING & INDUSTRIAL TECH	FG06-94RL12830 197400-0301-X	03/19/95 KANSAS CITY	USED ENERGY KS	RELATED 03	LABORATORY EQUIPMENT \$0	GRANT	\$0
ENGINEERING TECHNOLOGY	FG09-93SR18374 197400-0201-3	09/21/94 KANSAS CITY	USED ENERGY KS	RELATED 03	LABORATORY EQUIPMENT \$0	GRANT	\$0
ENGINEERING TECHNOLOGY	FG09-94SR18404 197400-0201-3	01/10/95 KANSAS CITY	USED ENERGY KS	RELATED 03	LABORATORY EQUIPMENT \$0		\$0
ENGINEERING TECHNOLOGY	FG09-94SR18396 197400-0201-3	11/18/94 KANSAS CITY	USED ENERGY KS	RELATED 03	LABORATORY EQUIPMENT \$0	GRANT	\$0
ENGINEERING TECHNOLOGY	FG09-94SR18410 197400-0201-3	02/01/95 KANSAS CITY	USED ENERGY KS	RELATED 03	LABORATORY EQUIPMENT \$0	GRANT	\$0
ENGINEERING & INDUSTRIAL TECH	FG34-94RF00791 197400-0301-X	03/13/95 KANSAS CITY	USED ENERGY KS	RELATED 03	LAB EQUIPMENT \$0	GRANT	\$0
ENGINEERING TECHNOLOGY	FG34-94RF00826 197400-0201-3	05/02/95 KANSAS CITY	USED ENERGY KS	RELATED 03	LAB EQUIPMENT \$0		\$0
ENGINEERING TECHNOLOGY	FG09-94SR18442 197400-0201-3	05/08/95 KANSAS CITY	USED ENERGY KS	RELATED 03	LABORATORY EQUIPMENT \$0	GRANT	\$0
ENGINEERING	FG34-94RF00904 197400-0401-6	05/18/95 KANSAS CITY	USED ENERGY KS	RELATED 03	LAB EQUIPMENT \$0	GRANT	\$0
ENGINEERING TECHNOLOGY	FG09-94SR18450 197400-0201-3	06/01/95 KANSAS CITY	USED ENERGY KS	RELATED 03	LABORATORY EQUIPMENT \$0		\$0
KANSAS CITY POWER & LIGHT	AC33-76DP00011 043240-0001-8	09/30/99 KANSAS CITY	ELECTRICITY MO	FOR KANSAS CITY PLANT 05	FY 72 EST \$31,339,317	\$31,339,317	S112
KANSAS GAS & ELECTRIC CO	CR01-85RW00007 107380-0001-9	03/15/30 WICHITA	DISPOSAL OF KS	SPENT NUCLEAR FUEL 01	AND/OR HIGH LEVEL \$0	RADIOACTIVE	\$0
KANSAS STATE OF CORPORATION COMMISSION	FC01-92EI23623 043290-0501-8	08/07/96 TOPEKA	STATE HEATING KS	OIL AND PROPANE PROGRAM 02	\$8,628		\$4,310
CORPORATION COMMISSION	FG47-92R701311 043290-0501-8	12/31/94 TOPEKA	OIL PUMPING AUDIT PROJECT. KS	SEE ATTACHMENT A FOR OTHER 02	REMARK \$79,566		\$10,000
	FG47-92CE60230	03/31/95	FY 92 WEATHERIZATION ASSISTANCE FOR LOW-INCOME PERSONS PROGR				

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SOCIAL & REHABILITATION SVC		043290-0401-1	TOPEKA	KS	02	\$8,768,279	\$7,131,347
CORPORATION COMMISSION		FG47-92CE60210 043290-0501-8	06/30/95 TOPEKA	92 STATE ENERGY CONSERVATION PROGRAM. SEE ATTACHMENT A FOR P	KS 02	\$1,537,779	\$630,950
CORPORATION COMMISSION		FG47-93R760240 043290-0501-8	06/30/95 TOPEKA	FY 93 INSTITUTIONAL CONSERVATION PROGRAM AWARD. SEE ATTACHME	KS 02	\$4,144,892	\$112,140
KANSAS STATE UNIVERSITY EVAPOTRANSPIRATION LAB		FG02-84ER60253 043300-0801-7	09/14/94 MANHATTAN	PHOTOSYNTHESIS, WATER USE EFFICIENCY & LEAF AREA INDEX OF HH	KS 02	\$1,971,162	\$1,971,162
CHEMISTRY DEPT		FG02-85ER13347 043300-1001-1	03/14/96 MANHATTAN	THE DEVELOPMENT OF A NEW AND NOVEL HADAMARD TRANSFORM INFRAR	KS 02	\$923,674	\$759,254
PHYSICS DEPT		FG02-86ER13491 043300-0701-0	02/14/95 MANHATTAN	ATOMIC PHYSICS WITH HIGHLY CHARGED IONS	KS 02	\$13,017,420	\$13,017,420
		FG02-86ER13596 043300-0001-6	07/31/95 MANHATTAN	ATOMIC PHYSICS OF STRONGLY CORRELATED SYSTEMS	KS 02	\$1,180,591	\$969,250
		FG02-91ER75682 043300-0001-6	09/29/94 MANHATTAN	KANSAS EPSCOR PLANNING GRANT	KS 02	\$458,677	\$370,000
NUCLEAR ENG DEPT		FG02-80ER10723 043300-0601-4	09/29/94 MANHATTAN	UNIVERSITY REACTOR SHARING	KS 02	\$88,755	\$88,755
NUCLEAR ENG DEPT		FG02-90ER12992 043300-0601-4	09/29/94 MANHATTAN	UNIVERSITY REACTOR INSTRUMENTATION PROGRAM	KS 02	\$94,713	\$94,713
		FG02-92ER14246 043300-0001-6	02/28/95 MANHATTAN	HOMOGENEOUS MODELS OF AMMOXIDATION CATALYSIS	KS 02	\$326,260	\$326,260
		FG02-94ER40814 043300-0001-6	10/31/98 MANHATTAN	RESEARCH IN HEAVY QUARK AND NEUTRINO PHYSICS	KS 02	\$570,000	\$570,000
		FG05-91ER79040 043300-0001-6	09/29/94 MANHATTAN	GRAPHICS WORKSTATINOS FOR EXPERIMENTAL AND THEORETICAL DATA	KS 02	\$127,021	\$112,021
		FG05-93ER79227 043300-0001-6	08/31/95 MANHATTAN	1993 UNIVERSITY INSTRUMENTATION PROGRAM - ION-ION COLLISION	KS 02	\$185,185	\$185,185
ENGINEERING EXTENSION		FC07-91ID13074 043300-0301-5	01/31/96 MANHATTAN	PARTICIPATION IN THE U.S. DEPARTMENT OF ENERGY'S ELECTRIC &	KS 02	\$1,232,007	\$634,022
ENGINEERING EXTENSION		FG47-89R701095 043300-0301-5	09/29/94 MANHATTAN	WEATHERIZATION REGIONAL CONFERENCE.	KS 02	\$229,575	\$179,000
		FG65-91WA07446	07/01/94	INCREMENTAL FUNDING			

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		043300-0001-6	MANHATTAN	KS	02	\$48,068	\$48,068
KANSAS UNIVERSITY OF		FG02-92ER61392	03/31/95				
		043310-0002-8	KANSAS CITY	KS	03	\$594,000	\$594,000
		FG47-93R702704	08/31/95				
MEDICAL CENTER		043310-1002-3	KANSAS CITY	KS	03	\$83,200	\$4,658
		FG01-91CE15511	09/25/94				
		043310-0001-X	LAWRENCE	KS	02	\$110,000	\$95,000
		FG02-85ER40214	04/30/95				
PHYSICS DEPT		043310-0801-0	LAWRENCE	KS	02	\$961,000	\$961,000
		FG02-89ER40506	04/30/96				
PHYSICS & ASTRONOMY DEPT		043310-0401-5	LAWRENCE	KS	02	\$728,000	\$525,000
		FG02-90ER14159	01/14/96				
		043310-0001-X	LAWRENCE	KS	02	\$409,000	\$313,000
		FG02-94ER25212	05/31/95				
		043310-0001-X	LAWRENCE	KS	03	\$12,610	\$12,610
		FG02-93ER79177	06/14/95				
		043310-0001-X	LAWRENCE	KS	02	\$33,556	\$33,556
		AC22-92BC14881	09/24/95				
CHEMICAL & PETRO ENG DEPT		043310-0101-6	LAWRENCE	KS	02	\$1,311,568	\$707,123 AG11
		FG22-92PC92532	07/06/94				
RESEARCH INC CENTER FOR		043310-1101-1	LAWRENCE	KS	02	\$149,033	\$140,000
		FC22-93BC14957	12/31/98				
RESEARCH INC CENTER FOR		043310-1101-1	LAWRENCE	KS	02	\$6,233,804	\$299,863
		GM04-94AL94728	06/19/99				
			LAWRENCE	KS	01	\$0	\$0
		FG49-93R915028	08/31/95				
KAPIOLANI MEDICAL CENTER		232390-0001-6	HONOLULU	HI	01	\$117,725	\$58,426
		AC12-76SN00052	09/30/95				
KAPL INC		231540-0001-1	SCHENECTADY	NY	23	\$5,181,240,230	\$5,176,617,838 M181
		FG46-93R613587	08/31/94				
KAW CITY PUBLIC SCHOOLS							

AWARDS A NEW CYCLE 15 TECHNICAL ASSISTANCE GRANT. IT INCLUD

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	232140-0001-2	KAW CITY	OK	05	\$7,720	\$3,860	
KAY ELECTRIC COOPERATIVE	AC02-93CH10546 229330-0001-6	06/30/98 BLACKWELL	OK	05	\$0	\$0	S112
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
KEMPER MILITARY SCH & JR COLL ACADEMIC AFFAIRS	FG06-94RL12761 236930-0101-4	03/13/95 BOONVILLE	MO	06	\$0	\$0	
KENNEBEC VALLEY MEDICAL CENTER	FG41-91R192307 043600-0001-4	12/31/94 AUGUSTA	ME	01	\$81,156	\$36,961	
KENROB & ASSOC INC	AC01-94RW00267 237890-0001-9	05/22/96 WASHINGTON	DC	01	\$14,516,622	\$1,200,000	R425
KENSINGTON ASSOC	AB01-94MI10460 218250-0001-8	04/30/95 SILVER SPRING	MD	08	\$0	\$0	R499
KENT STATE UNIVERSITY PHYSICS DEPT	FG02-86ER40251 043750-0201-8	12/31/96 KENT	OH	11	\$632,958	\$467,958	
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	FG44-93R410611 209730-0001-5	09/30/94 FRANKFORT	KY	03	\$51,000	\$51,000	

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KENTUCKY RESEARCH FDN UNIV OF		FG02-91ER75657 095890-0002-9	09/29/94 LEXINGTON-FAYETTE	KENTUCKY KY	DOE/EPSCOR 06	PROGRAM: CLEAN USES OF FOSSEL FUELS TRA \$548,577	\$500,000	
		FG02-91ER75661 095890-0002-9	09/29/95 LEXINGTON-FAYETTE	KENTUCKY KY	DOE/EPSCOR 06	PROGRAM PLANNING GRANT. \$4,253,643	\$1,346,274	
PHYSICS & ASTRONOMY DEPT		FG05-84ER40154 095890-0102-5	01/31/95 LEXINGTON-FAYETTE	RESEARCH KY	IN THEORETICAL NUCLEAR PHYSICS 06	\$924,000	\$924,000	
CHEMISTRY DEPT		FG05-86ER13544	05/31/95 LEXINGTON-FAYETTE	LASER SPECTROSCOPY AND DYNAMICS OF COMBUSTION INTERMEDIATE KY	06	\$600,217	\$599,335	
		FG05-92ER14267 095890-0002-9	11/30/94 LEXINGTON-FAYETTE	THE COHERENT EVOLUTION OF WEAKLY BOUND STATES IN COLLISIONS KY	06	\$266,850	\$266,850	
MET ENG & ELEC ENG DEPTS		FC21-90MC27286 095890-0302-8	09/01/94 LEXINGTON-FAYETTE	DEVELOPMENT OF AN INTEGRATED MULTISTAGED FLUIDIZED BED KY	06	\$1,660,635	\$950,006	
		AC21-91MC28162 095890-0002-9	04/23/95 LEXINGTON-FAYETTE	COOLSIDE WASTE MANAGEMENT RESEARCH KY	06	\$846,524	\$753,861	AG12
		AC22-91PC91040 095890-0002-9	02/28/95 LEXINGTON-FAYETTE	ADVANCED COAL LIQUEFACTION CONCEPTS FOR PETC GENERIC BENCH-S KY	06	\$2,301,506	\$2,166,384	AG11
		FG22-91PC91291 095890-0002-9	09/05/94 LEXINGTON-FAYETTE	THE MECHANISM OF HYDROGEN INCORPORATION IN COAL LIQUEFACTION KY	06	\$297,263	\$200,000	
		AC22-91PC91058 095890-0002-9	09/24/94 LEXINGTON-FAYETTE	RATE ENHANCEMENT FOR CATALYTICUPGRADING COAL NAPHTHAS KY	06	\$304,064	\$304,064	AG11
MECHANICAL ENGINEERING		FG22-92PC92533 095890-0902-6	09/30/94 LEXINGTON-FAYETTE	RADIATIVE PROPERTIES OF CHAR, FLY-ASH, SOOT PARTICLES IN COA KY	06	\$227,882	\$140,000	
		FG22-92PC92550 095890-0002-9	09/29/95 LEXINGTON-FAYETTE	EVALUATION OF HYPERBARIC FILTRATION FOR FINE COAL DEWATERING KY	06	\$522,206	\$399,137	
APPLIED SCIENCE CENTER FOR		FC21-93MC30251 095890-1102-0	09/30/97 LEXINGTON-FAYETTE	HIGH VOLUME--HIGH VALUE USAGE OF DRY GAS DESULFURIZATION KY	06	\$1,260,465	\$441,535	
		AC22-94PC93066 095890-0002-9	01/11/97 LEXINGTON-FAYETTE	MOSSBAUER SPECTROSCOPY STUDIESOF IRON CATALYSTS USED IN SLU KY	06	\$202,194	\$80,000	AG11
KENTUCKY STATE OF		FG44-80CS69099 043820-0501-9	06/30/95 FRANKFORT	ENERGY EXTENSION SERVICE KY	06	\$2,959,793	\$2,453,541	
ENERGY PRODUCTION & UTILIZ DEP		FG44-84R410578 043820-0202-8	09/30/94 LEXINGTON-FAYETTE	PROVIDES FUNDS FOR REGIONAL T/TA PROGRAM - SECP/EES KY	06	\$90,000	\$90,000	
ENERGY CABINET								

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ENERGY PRODUCTION/UTILIZ DEPT	FG44-79R410040	09/30/94	INSTITUTIONAL	06	CONSERVATION PROGRAM	\$4,264,902	\$807,631
		LEXINGTON-FAYETTE	KY				
KENTUCKY UNIVERSITY OF 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	\$427,600	\$261,600
HORTICULTURE & LAND ARCH	FG05-92ER20075 043840-1001-X	06/30/95 LEXINGTON-FAYETTE	MECHANISM AND SIGNIFICANCE OF POST TRANSLATIONAL MODIFICATION	KY	06	\$269,000	\$266,300
ENGINEERING COLLEGE OF	FG22-94PC94406 043840-0301-3	02/06/95 LEXINGTON-FAYETTE	ENERGY RELATED EQUIPMENT GRANT	KY	06	\$0	\$0
ELECTRICAL ENGINEERING	FG34-94RF00814 043840-1201-2	04/23/95 LEXINGTON-FAYETTE	USED ENERGY RELATED LAB EQUIPMENT GRANT	KY	06	\$0	\$0
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
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	SC92-94FE63275 043930-0003-X	10/01/94 LONG BEACH	NPR-1 CRUDE OIL SALES CONTRACT	CA	09	REV \$9193188.00 \$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
KETTLE MORaine SCHOOL DIST	FG45-94R562243 044030-0001-0	12/31/95 WALES	ICP-NEW AWARD.	WI	09	\$7,000	\$3,500
KEURIC CO	AC01-93FE62599 227130-0001-7	02/09/95 SILVER SPRING	TECHNICAL SUPPORT SERVICES	MD	08	\$969,550	\$548,390 R425

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DIVISION	VENDOR ID	CITY					
KEVRIC CO INC	AC01-93DP40003 217960-0001-9	12/31/94 SILVER SPRING	MD	05	PROVIDE SPECIALIZED TECHNICAL AND ADMINISTRATIVE SUPPORT \$1,652,649	\$770,000	R421
KEYSTONE CONSTRUCTION INC	AC65-94WL04392 225150-0001-0	08/01/94 MONTROSE	CO	03	MONTROSE POWER OPERATIONS CENTER DISPATCH OFFICE EXPANSION & \$52,744	\$52,744	Y299
KIFI TELEVISION	RL07-76ID01110 044140-0001-7	09/30/99 IDAHO FALLS	ID	02	GRANT OF RIGHT OF WAY FOR INELTELEMETRY STATION \$0	\$0	X293
KIMBALL COUNTY HOSPITAL	FG47-92R703500 223640-0001-7	08/31/94 KIMBALL	NE	03	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS 0 \$60,304	\$30,152	
KIMBERLY SCHOOL DISTRICT #414	FG51-92R020125 044180-0001-1	09/30/94 KIMBERLY	ID	02	CYCLE 14 ECM AWARD. \$7,150	\$3,575	
KIMCO INCORPORATED	AX65-94WC09272	08/31/94 WATERTOWN	SD	01	CONCRETE APRON WATERTOWN SERVICE CENTER, SD \$11,000	\$11,000	Y239
KING PATRICK T	AC03-92SF19604 225220-0001-2	09/29/94 SAN JOSE	CA	10	PROVIDE SUPPORT SERVICES TO OFFICE OF PATENTS IN THE OFFICE \$480,000	\$100,000	R499
KING'S DAUGHTERS HOSPITAL	FG45-93R551580 044230-0003-2	08/31/95 MADISON	IN	09	ICP-NEW AWARD. \$17,500	\$8,750	
	FG44-92R435115 044230-0001-6	09/30/94 BROOKHAVEN	MS	04	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$78,860	\$35,000	
	FG44-91R434761 044230-0001-6	09/01/94 BROOKHAVEN	MS	05	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$62,250	\$30,000	
*KINGMAN COMMUNITY HOSPITAL	FG47-93R702713 232020-0001-2	08/31/95 KINGMAN	KS	04	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS 0 \$58,987	\$29,493	
KINGSWELL INC	AB01-93AD63018 215060-0001-0	09/30/94 BELTSVILLE	MD	07	BPA FOR AIR CONDITIONING SUPPLIES AND MATERIALS \$0	\$0	4120
KIRA INC	AC02-92NP00307 208630-0001-0	10/23/94 FORT LAUDERDALE	FL	15	ENGINEERING DESIGN OVERSIGHT TECHNICAL ANALYSIS SYSTEMS \$949,903	\$949,903	R408

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE TO IMPLEMENT THE TIGE
	AC01-93EH89219-208630-0003-7	04/05/95 ALEXANDRIA	VA	08	\$1,682,921	\$1,435,000 R408
KIRBY SCHOOL DISTRICT #140	FG45-93R551500-230040-0001-6	11/30/94 TINLEY PARK	IL	13	\$7,150	\$3,575
KLEAN-RITE SERVICES INC	AC05-92OR22038-221640-0001-3	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
KNOWLEDGE EXPRESS DATA SYSTEMS	FC03-94SF20261-238470-0001-2	03/31/96 WAYNE	PA	19	\$9,020,212	\$2,000,000
KNOX WESTERN	AC21-94MC31251	07/25/94 ERIE	PA	21	\$278,280	\$278,280 4310
KNOXVILLE COLLEGE	FG44-89R433984-123470-0001-2	10/01/94 KNOXVILLE	TN	02	\$128,038	\$61,935
KOCH OIL CO	SC92-93FE63089-102060-0002-2	09/30/94 LONG BEACH	CA	27	\$0	\$0
KOH SYSTEMS INC	AC01-90NE50043-044630-0001-7	12/13/95 ROCKVILLE	MD	08	\$6,474,240	\$5,324,738 D399
KONICA BUSINESS MACHINES	AD01-93AD23651-207900-0001-6	09/30/94 BURTONSVILLE	MD	08	\$10,751	\$10,751 J036
	AB01-93AD23652-207900-0001-6	09/30/94 BURTONSVILLE	MD	08	\$0	\$0 J076
KOSCIUSKO COMMUNITY HOSPITAL	FG45-93R551587-211450-0001-0	03/31/95 WARSAW	IN	03	\$106,642	\$50,000

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DIVISION	VENDOR ID	CITY						
KOSSUTH COUNTY HOSPITAL	FG47-92R704986 212610-0001-3	09/01/94 ALGONA	IA	06	\$48,626	\$24,313		
KPI CORP	AC65-94WN14248 176960-0002-0	09/29/94 ANAHEIM	CA	38	\$730,068	\$730,068	6150	
	AC65-93WG23862 176960-0002-0	07/01/94 ANAHEIM	CA	38	\$364,497	\$364,497	6150	
	AC65-94WG24083 176960-0002-0	12/31/96 ANAHEIM	CA	38	\$383,171	\$383,171	6150	
KPMG PEAT MARWICK	AC01-93IG00312 229030-0001-8	06/20/95 WASHINGTON	DC	01	\$22,638,091	\$2,959,400	R704	
	AC01-94RW00291 229030-0001-8	03/31/96 WASHINGTON	DC	01	\$729,654	\$335,000	R408	
KRA CORP	AC01-93EI23799 231060-0001-5	01/02/98 SILVER SPRING	MD	06	\$378,085	\$378,085	R702	
KRALL ASSOC	FG03-88ER53280 178150-0001-0	10/31/96 DEL MAR	CA	41	\$549,986	\$427,986		
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 CROSSE SCHOOL DISTRICT	FG45-94R562242 045010-0001-5	12/31/95 LA CROSSE	WI	03	\$16,000	\$8,000		
LA CUEVA VOLUNTEER FIRE DEPT	GM32-94AL96930 236230-0001-9	11/30/98 LOS ALAMOS	NM	03	\$0	\$0		
LA JOYA INDEPENDENT SCH DIST	FG46-93R613627 045060-0001-3	08/31/94 LA JOYA	TX	15	\$45,494	\$36,393		

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LABAT-ANDERSON INC	AC05-90MA40050 045130-0003-1	04/30/95 OAK RIDGE	TN	03	\$21,048,587	\$20,208,671	R699
LABOR DEPARTMENT OF LABOR STATISTICS BUREAU	AI01-94EI24152 045140-0302-6	11/12/94 WASHINGTON	DC	01	\$600	\$600	
	AI01-94EH89475 045140-0002-7	04/30/95 WASHINGTON	DC	01	\$144,683	\$144,683	
	GM04-87AL53631 045140-0005-1	07/09/99 CARLSBAD	NM	02	\$0	\$0	
	AI01-93EW30230 045140-0001-9	09/29/98 ARLINGTON	VA	08	\$900,000	\$216,000	
HEALTH ADMIN	AI08-93NV11481 045140-0201-1	09/29/98 ARLINGTON	VA	08	\$45,000	\$45,000	
LACKAWANNA HERITAGE VALLEY	FG02-93CH10544 228520-0001-6	10/31/94 SCRANTON	PA	10	\$6,800,000	\$6,800,000	
LAKE ARTHUR MUNICIPAL SCHOOLS	GM04-92AL84061 178160-0001-4	08/07/97 LAKE ARTHUR	NM	02	\$0	\$0	
LAKE COUNTY OF PLANNING DEPT	FG07-93ID13257 228040-0101-6	10/31/94 LAKEPORT	CA	01	\$442,350	\$427,350	
LAKE GROVE SCHOOL	FG41-91R191307 130260-0002-7	09/15/94 DURHAM	CT	03	\$40,521	\$20,260	
LAKE SUPERIOR STATE UNIVERSITY BIOLOGY & CHEMISTRY	FG06-94RL12677 102150-0101-X	03/19/95 SAULT STE. MARIE	MI	01	\$0	\$0	
BIOLOGY & CHEMISTRY	FG06-94RL12773 102150-0101-X	02/06/95 SAULT STE. MARIE	MI	01	\$0	\$0	
BIOLOGY & CHEMISTRY	FG21-94MC31234 102150-0101-X	04/28/95 SAULT STE. MARIE	MI	01	\$0	\$0	
	FG22-94PC94412 102150-0001-3	06/21/95 SAULT STE. MARIE	MI	11	\$0	\$0	

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DIVISION	VENDOR ID	CITY					
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	\$1,227,300	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 SERVICES IN THE WASHINGTON D.C. METROP				
	206880-0001-0	ROSSLYN	VA	10	\$2,999,111	\$2,092,759	R602
	AC01-92PR10006	06/30/95	FACILITIES MGMT SUPPORT SERVICES				
	206880-0001-0	ROSSLYN	VA	10	\$946,767	\$708,208	R799
	AC01-94AD24932	12/31/97	SUPPORT SERVICES FOR PHOTOGRAPH SERVICES				
	206880-0001-0	ROSSLYN	VA	09	\$823,215	\$0	S216
LAMB ENGINEERING & CONSTR CO	AC65-94WG23939	12/17/94	KOFA SUBST, STG 1				
	114910-0001-5	SALT LAKE CITY	UT	02	\$1,875,000	\$1,875,000	Y239
LANE COLLEGE	FG05-93ER79178	06/14/95	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1993				
	045680-0001-7	JACKSON	TN	08	\$38,501	\$38,501	
LANGSTON UNIVERSITY	FG04-87AL43435	09/29/96	GRANT FOR HISTORICALLY BLACK COLLEGES AND UNIVERSITIES				
	095900-0001-0	LANGSTON	OK	01	\$63,744	\$63,744	
LANIER WORLDWIDE INC	AB01-93AD23664	09/30/94	BPA FOR MISCELLANEOUS REPAIRS AND SERVICE ON COPIERS				
	045740-0001-5	ARLINGTON	VA	10	\$0	\$0	3610
LANSING SCHOOL DISTRICT	FG45-88R591316	09/30/94	ICP NEW AWARD.				
	045790-0002-1	LANSING	MI	06	\$282,957	\$141,478	
LARSON & TAYLOR	AB01-93GC20303	09/30/94	PROVIDE FOREIGN PATENT SERVICES FOR 34 COUNTRIES				
	045900-0001-6	ARLINGTON	VA	10	\$0	\$0	R418

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	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
	AB01-92GC20298-045900-0001-6	09/30/94 ARLINGTON	VA	10	\$0	\$0 R418
	AB01-93GC20312-045900-0001-6	07/31/95 ARLINGTON	VA	08	\$0	\$0 R418
	AB01-93GC20323-045900-0001-6	07/31/95 ARLINGTON	VA	08	\$0	\$0 R418
	AB01-93GC20331-045900-0001-6	07/31/95 ARLINGTON	VA	08	\$0	\$0 R418
	AB01-93GC20337-045900-0001-6	09/30/95 ARLINGTON	VA	08	\$0	\$0 R499
LAS VEGAS CITY OF WEST PUBLIC SCHOOLS	GM04-93AL84072-107460-0201-7	11/24/97 LAS VEGAS	NM	03	\$0	\$0
CITY SCHOOLS	FG46-93R613579-107460-0101-0	07/15/94 LAS VEGAS	NM	03	\$24,874	\$12,437
WEST PUBLIC SCHOOLS	FG46-93R613584-107460-0201-7	01/15/95 LAS VEGAS	NM	03	\$137,710	\$68,854
WEST PUBLIC SCHOOLS	FG46-94R613651-107460-0201-7	12/31/95 LAS VEGAS	NM	03	\$145,060	\$72,528
LASER DIAGNOSTICS	FG02-94ER81671-235950-0001-3	07/17/94 LOS ALAMOS	NM	03	\$75,000	\$75,000
LAWRENCE & MEMORIAL HOSPITAL	FG41-92R191404-222830-0001-7	08/31/94 NEW LONDON	CT	02	\$69,980	\$34,990
FACILITIES ENGINEERING	FG41-93R191500-222830-0101-3	08/31/95 NEW LONDON	CT	02	\$26,903	\$13,451
LAWRENCE COUNTY BD OF EDUCN	FG44-92R435026-146230-0002-8	08/15/94 MOULTON	AL	05	\$39,240	\$19,620

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LAWRENCEBURG COMMUNITY SCHOOLS	FG45-93R551588 211440-0001-7	08/31/95 LAWRENCEBURG	IN	09	\$76,390	\$38,195	
LDDS COMMUNICATIONS	AB01-93RG11502 231580-0001-6	09/30/94 SAN ANTONIO	TX	12	\$0	\$0	S113
LEA REGIONAL HOSPITAL	GM04-88AL53632 179520-0001-2	06/03/99 CARLSBAD	NM	02	\$0	\$0	
LEAKE COUNTY MEMORIAL HOSPITAL	FG44-90R434381 186950-0001-X	03/17/95 CARTHAGE	MS	03	\$47,836	\$38,269	
LEDYARD PUBLIC SCHOOLS	FG41-92R191405 222840-0001-0	08/31/94 LEDYARD	CT	02	\$174,504	\$87,252	
LEE ASSOC	AC03-89SF18106 192500-0001-4	08/28/94 OAKLAND	CA	08	\$1,914,607	\$1,735,852	R699
AMDP/SSD	AC03-93SF19685 192500-0101-0	01/30/99 OAKLAND	CA	08	\$4,549,186	\$905,989	R499
LEE COUNTY OF BOARD OF EDUCATION	FG44-92R435071 210690-0101-5	09/30/94 LEESBURG	GA	02	\$224,156	\$112,078	
LEE LORIN D	RL08-90NV10942 046340-0001-6	03/31/95 LEEDS	UT	01	\$7,500	\$7,500	X299
LEE WAN & ASSOC INC	AC75-90SW26690 194870-0002-X	05/31/95 TULSA	OK	01	\$2,568,850	\$2,568,850	C219
LEET MELBROOK INC	AB01-94AD69243 200740-0001-2	11/30/94 ROCKVILLE	MD	08	\$0	\$0	T012
LEFLORE COUNTY OF SCHOOL DISTRICT	FG03-92SF19533 224480-0101-4	09/29/94 GREENWOOD	MS	02	\$63,928	\$47,509	
LEGACY MANAGEMENT ASSOC	AC01-93AD83092 225760-0001-0	11/12/94 WASHINGTON	PA	22	\$368,404	\$368,404	U008

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DIVISION	VENDOR ID	CITY					
LEGENT CORP	AD01-93AD34088 189250-0002-4	09/30/94 PITTSBURGH	PA	14	\$16,014	\$16,014	7030
	AD01-94EI24190 189250-0003-2	09/30/95 HERNDON	VA	11	\$16,548	\$16,548	7030
	AD01-93EI23462 189250-0001-6	09/30/94 VIENNA	VA	10	\$16,218	\$16,218	7035
LEGI-SLATE INC	AD01-93AD34020 046420-0001-1	09/30/94 WASHINGTON	DC	01	\$106,900	\$106,900	
LEHIGH UNIVERSITY CHEMISTRY DEPT METALLURGY & MATERIALS ENG DEPT CHEMISTRY DEPT CHEMISTRY DEPT MATERIALS SCIENCE & ENG DEPT	FG02-85ER13403 046450-0201-5	06/30/96 BETHLEHEM	PA	15	\$762,922	\$680,702	
	FG02-86ER45258 046450-0601-0	12/14/94 BETHLEHEM	PA	15	\$572,514	\$572,514	
	FG02-86ER45269 046450-0201-5	07/14/95 BETHLEHEM	PA	15	\$766,694	\$673,146	
	FG02-86ER13580 046450-0201-5	06/14/96 BETHLEHEM	PA	15	\$1,152,478	\$1,016,878	
	FG02-90ER20009 046450-0001-2	05/31/95 BETHLEHEM	PA	15	\$424,000	\$424,000	
	FG02-90ER45419 046450-0501-4	06/30/95 BETHLEHEM	PA	15	\$278,400	\$278,400	
	FG02-92ER54141 046450-0001-2	10/31/95 BETHLEHEM	PA	15	\$190,000	\$140,000	
	FG02-93ER14350 046450-0001-2	05/31/96 BETHLEHEM	PA	15	\$280,370	\$171,369	
	FG02-93ER79179 046450-0001-2	06/14/95 BETHLEHEM	PA	15	\$38,741	\$38,741	
	FG02-93ER14373 046450-0001-2	08/31/96 BETHLEHEM	PA	15	\$345,916	\$222,952	
	FG03-92SF19520 046450-0001-2	09/30/94 BETHLEHEM	PA	15	\$50,000	\$50,000	

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DIVISION	VENDOR ID	CITY	CONG DIST CONTRACT OBLIGS P/S STATE INITIATIVE HOLDING COMPANY AGREEMENT BETWEEN THE U.S.
	GM07-92ID11103-12/30/99	METALS	PA 15 \$0 \$0
	046450-0001-2 BETHLEHEM		
PHYSICS DEPT	FC07-91ID13103 02/28/95	BETHLEHEM	MOLTEN METAL ANALYSIS BY LASERPRODUCED PLASMAS PA 15 \$3,318,257 \$2,306,423
CHEMISTRY DEPT	FG22-89PC89785 09/30/94	BETHLEHEM	SINGLE ELECTRON CHEMISTRY OF COALS PA 15 \$239,961 \$199,118
	046450-0201-5 BETHLEHEM		
	FG22-91PC91301 09/11/94	BETHLEHEM	ETHANOL SYNTHESIS AND WATER GAS SHIFT OVER BY FUNCTIONAL SUL PA 15 \$200,000 \$200,000
	046450-0001-2 BETHLEHEM		
CHEMISTRY DEPT	FG21-92MC29228 09/07/95	BETHLEHEM	SELECTIVE METHANE OXIDATION OVER PROMOTED OXIDE CATALYSTS PA 15 \$562,082 \$285,271
	046450-0201-5 BETHLEHEM		
MATERIALS SCIENCE & ENG DEPT	FG22-92PC92542 01/14/95	BETHLEHEM	ROBOTIC WELD OVERLAY COATINGS FOR EROSION CONTROL PA 15 \$195,318 \$185,318
	046450-0501-4 BETHLEHEM		
CHEMISTRY DEPT	FG22-93PC93222 08/30/96	BETHLEHEM	NO DECOMPOSITION IN NON-REDUCING ATMOSPHERES PA 15 \$200,000 \$200,000
	046450-0201-5 BETHLEHEM		
LEKTROX CO	FG05-92ER81342 02/17/95	NEW PORT RICHEY	IMPROVED CONTROL OF PULP AND CHIP REFINING THROUGH DIRECT ME FL 09 \$549,525 \$408,533
	222100-0001-7		
LEMOYNE-OWEN COLLEGE FINANCE & ADMIN	FG44-92R435059 08/15/94	MEMPHIS	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD TN 07 \$253,196 \$162,804
	046550-0101-1		
LENOIR COMMUNITY COLLEGE	FG44-93R435388 09/30/94	KINSTON	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN NC 01 \$588 \$294
	220140-0001-8		
	FG44-92R435003 07/31/95	KINSTON	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD NC 01 \$2,114 \$1,206
	220140-0001-8		
LEOMINSTER PUBLIC SCHOOLS	FG41-92R193427 07/31/94	LEOMINSTER	CYCLE 14 ICP AWARD. T. MA 02 \$96,987 \$57,558
	200210-0001-8		
	FG41-93R193518 07/31/95	LEOMINSTER	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT MA 01 \$85,902 \$61,830
	200210-0001-8		
LEONARD BLOOM LAW OFFICES	AB01-92GC20272 07/22/94	TOWSON	BPA FOR NOVELTY SEARCHES AND INFRINGEMENTS SEARCHES MD 02 \$0 \$0 R499
	169920-0001-2		
	AB01-93GC20307 07/31/95	TOWSON	BPA FOR NOVELTY SEARCHES AND INFRINDEMENT MD 02 \$0 \$0 R418
	169920-0001-2		

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LEWIS COUNTY OF SCHOOLS	FG44-93R435331 146300-0101-8	09/30/95 HOHENWALD	TN	01	\$14,200	\$8,520	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
LEWIS UNIVERSITY	FG45-93R551523 159910-0001-8	11/30/94 ROMEDEVILLE	IL	13	\$14,054	\$9,134	ICP-NEW AWARD.
LEWIS-CLARK STATE COLLEGE	FG06-93ER79180 146330-0001-2	06/24/95 LEWISTON	ID	01	\$57,708	\$38,472	PRE FRESHMAN ENRICHMENT PROGRAM
LEXINGTON CHILDREN'S MUSEUM	FG05-92ER75752 224280-0001-2	08/31/94 LEXINGTON-FAYETTE	KY	06	\$99,600	\$49,800	ENERGY QUEST IS A TWO-YEAR ENERGY EDUCATION PROJECT COMPOSED
LEXINGTON SCHOOL DISTRICT #2	FG44-93R435442 231620-0001-7	09/30/95 WEST COLUMBIA	SC	02	\$77,211	\$38,605	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
LEXINGTON/RICHLAND CTY SD #5	FG44-93R435441 233890-0001-1	09/30/95 BATESBURG	SC	02	\$111,320	\$55,660	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
LIBRARY OF CONGRESS CONGRESSIONAL RESEARCH SERVICE	AI01-92CE50341 046880-0301-3	12/01/94 WASHINGTON	DC	01	\$250,000	\$250,000	PROVIDE TECHNICAL AND RESEARCH ASSISTANCE TO THE UNITED STAT
	AI01-94IS30017	07/31/94 WASHINGTON	DC	01	\$65,000	\$65,000	ESTABLISH INTERAGENCY AGREEMENT & ADD FUNDING
FEDLINK NETWORK OFFICE	AI01-93AD34063 046880-0201-7	09/30/94 WASHINGTON	DC	01	\$590,393	\$590,392	FY' 94 FEDLINK SERVICES-TIMESHARING
	AI05-92ER61486 046880-0001-4	08/30/94 WASHINGTON	DC	01	\$60,000	\$60,000	PILOT RESIDENT FELLOW PROGRAM IN SCIENCE AND TECHNOLOGY; BIO
	AI21-94MC31323 046880-0001-4	09/30/94 WASHINGTON	DC	01	\$85,228	\$85,228	PROVIDE PERIODICALS SUBSCRIPTION SERVICES
LICENSING EXECUTIVES SOCIETY	FG06-92RL12385 216880-0001-1	09/30/94 NORWALK	CT	04	\$49,485	\$49,485	INVENTOR ASSISTANCE INITIATIVES
LIFAC NORTH AMERICA	FC22-91PC90548 205510-0001-5	08/07/94 OAKLAND	CA	08	\$20,755,222	\$10,636,864	LIFAC SORBENT INJECTION DESULFURIZATION DEMONSTRATION PROJEC
	FR22-91PC90583	11/07/13					REPAYMENT AGREEMENT FOR COOPERATIVE AGREEMENT DE-FC22-96PC90

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	205510-0001-5	OAKLAND	CA	08	\$0		\$0
LIFE SCIENCES RESEARCH FDN	FG05-89ER14025 183080-0001-0	05/31/95 BALTIMORE	MD	03	\$2,375,352	\$1,079,352	
LIFE SUPPORT SYSTEMS INC	FG43-92R340408 046930-0001-9	09/27/94 ERIE	PA	21	\$94,262	\$94,262	
LIGHT INC	AB01-94AD25724 046940-0001-2	06/30/95 SILVER SPRING	MD	04	\$0		\$0 T015
LIGHT SCULPTING INC	FG01-92CE15543 218110-0001-0	08/14/95 MILWAUKEE	WI	05	\$134,588	\$99,538	
LIGHTWAVE ELECTRONICS CORP	FG03-93ER81489 174900-0001-7	08/01/94 MOUNTAIN VIEW	CA	12	\$659,488	\$172,401	
	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
LIMESTONE SCHOOL DEPARTMENT	FG41-94R192615	06/30/96 LIMESTONE	ME	02	\$35,362	\$8,644	
LINAC SYSTEMS	FG03-91ER81254 215370-0001-2	09/05/94 SAN DIEGO	CA	41	\$535,501	\$535,501	
LINCOLN COUNTY HOSPITAL DIST	FG49-94R916002 238020-0001-3	05/31/96 CALIENTE	NV	02	\$73,766	\$36,883	
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	

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LINCOLN UNIFIED SCHOOL DIST	GM04-94AL94701 134320-0001-4	01/10/99 STOCKTON	CA	11	\$0	\$0	
LINCOLN UNIVERSITY	FG03-90SF18714 047100-0002-6	09/29/94 LINCOLN UNIVERSITY	PA	16	\$1,071,866	\$382,000	
LINDSAY CITY OF PUBLIC SCHOOLS	FG46-93R613593 221860-0101-2	02/28/95 LINDSAY	OK	04	\$120,094	\$60,047	
LINDSAY MUNICIPAL HOSP	FG46-92R613545 221910-0001-0	01/31/95 LINDSAY	OK	04	\$107,039	\$53,519	
LINNHOF MARCH INC	FC02-88ID12790 178180-0001-1	09/30/94 LEESBURG	VA	10	\$1,600,000	\$661,769	
LINUS PAULING INSTITUTE	FG03-91ER61152 208700-0001-2	03/31/95 PALO ALTO	CA	12	\$786,733	\$395,152	
LIQUID CARBONIC INDUSTRIAL/MEDICAL CORP	AD22-94PC94650 203210-0102-4	12/31/94 CANTON	OH	16	\$65,000	\$65,000	6810
LITTLE HOOP COMMUNITY COLLEGE	FG03-90SF18713 196400-0001-9	09/29/94 FORT TOTTEN	ND	01	\$812,490	\$334,653	
LITTON EDUCATIONAL PUB CO	AC02-76IR03314 047290-0001-3	12/31/99 NEW YORK	NY	16	\$0	\$0	AZ11
	AC02-76IR03315 047290-0001-3	12/30/99 NEW YORK	NY	16	\$0	\$0	AZ11
	AC02-76IR03316 047290-0001-3	12/30/99 NEW YORK	NY	16	\$0	\$0	AZ11
	AC02-76IR03317 047290-0001-3	12/30/99 NEW YORK	NY	16	\$0	\$0	AZ11
	AC02-76IR03318 047290-0001-3	12/31/99 NEW YORK	NY	16	\$0	\$0	B599
	AC02-76IR03319	12/30/99					

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	047290-0001-3	NEW YORK	NY	16	\$0	\$0	AZ11
	AC02-76IR03320	12/30/99					
	047290-0001-3	NEW YORK	NY	16	\$0	\$0	AZ11
	AC02-76IR03321	12/30/99					
	047290-0001-3	NEW YORK	NY	16	\$0	\$0	AZ11
LITWIN ENGINEERS & CONSTR INC	AC02-91CE40954	09/30/94					
	182470-0001-6	HOUSTON	TX	07	\$1,344,843	\$185,445	AG92
LIVERMORE CITY OF EFM	FG03-93SF19633	12/31/94					
	047320-0101-7	LIVERMORE	CA	09	\$1,800,000	\$1,800,000	
	GM04-93AL58222	05/22/98					
	047320-0001-0	LIVERMORE	CA	09	\$0	\$0	
LOCAP	AC96-81PO10088	03/09/98					
	047430-0001-7	HOUSTON	TX	18	\$4,140,000	\$4,140,000	V119
LOCKHEED ENV SYST & TECH CO	AC07-94ID13307	11/11/94					
	237760-0001-5	IDAHO FALLS	ID	02	\$248,000	\$248,000	AJ35
ANALYTICAL SERVICES	AC07-94ID13312	06/28/96					
	237760-0102-X	LAS VEGAS	NV	01	\$162,449	\$162,449	H399
LOCKHEED MISSILES & SPACE CO APPLIED PHYSICS	FG03-91SF18864	07/30/94					
	047470-0502-1	PALO ALTO	CA	11	\$109,933	\$109,933	
LOCKWOOD GREENE TECHNOLOGIES	AC05-93OR22097	08/22/98					
	227540-0001-1	OAK RIDGE	TN	03	\$17,066,368	\$5,147,510	C219
LODESTAR RESEARCH CORP	FG02-88ER53263	10/31/96					
	166260-0001-2	BOULDER	CO	02	\$4,846,000	\$3,716,000	
	FG02-92ER54169	07/31/95					
	166260-0001-2	BOULDER	CO	02	\$483,924	\$310,953	
	FG03-93ER54212	01/31/95					
	166260-0001-2	BOULDER	CO	02	\$135,231	\$135,231	

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LOF ENERGY SYSTEMS INC	FG48-93R810498 235360-0001-0	03/31/95 LAKEWOOD	CO	01	\$99,453	\$83,310	
LOGAN CITY OF POLICE DEPARTMENT	GM07-94ID11157 047560-0201-3	12/31/99 LOGAN	UT	01	\$0	\$0	
LOGISTICS APPLICATION SYSTEMS	AC01-90MA27277 185520-0002-4	06/17/95 WASHINGTON	DC	01	\$3,743,851	\$2,863,734	D301
	AC01-92AD64626 185520-0001-6	09/30/95 LANDOVER	MD	05	\$1,750,997	\$1,106,923	S215
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	
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 ISLAND RESEARCH INSTITUTE	FC02-94ER76006 237470-0001-0	04/24/96 NESCONSET	NY	01	\$1,150,265	\$508,417	
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	

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LORAIN CTY JOINT VOC SCH DIST	FG45-93R551763 209960-0001-1	06/30/95 OBERLIN	ICP-NEW AWARD. OH	13	\$254,980	\$125,000	
LORAL ELECTRO-OPTICAL SYSTEMS	AC04-90AL53386 097880-0001-0	10/17/94 ALBUQUERQUE	MAINTENANCE AND REPAIR SUPPORT OF MULTIPLE INTEGRATED NM	01	\$1,313,430	\$975,000	J069
LORD FAIRFAX COMMUNITY COLLEGE	FG43-93R355502 231270-0001-4	03/31/95 MIDDLETOWN	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT VA	10	\$289,824	\$100,000	
LORDSBURG MUNICIPAL SCHOOLS	GM04-92AL58235 215590-0001-5	04/02/97 LORDSBURG	SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE NM	02	\$0	\$0	
LORETTO HOSPITAL	FG45-88R591411 047790-0001-7	08/31/94 CHICAGO	ICP - NEW AWARD. IL	07	\$109,072	\$70,896	
LOS ALAMOS COUNTY OF	AC04-85AL26078 047830-0001-8	06/30/96 LOS ALAMOS	LOS ALAMOS POWER SUPPLY NM	03	\$221,283,000	\$0	S112
	AC32-93AL82512 047830-0001-8	12/01/94 LOS ALAMOS	LAW ENFORCEMENT SERVICES FOR LANL NM	03	\$315,000	\$315,000	S299
	GM32-76AL53625 047830-0001-8	12/17/99 LOS ALAMOS	STATEMENT OF POLICY AND AGREEMENT RELATIVE TO TRAFFIC NM	03	\$0	\$0	
	AC32-93AL64100 047830-0001-8	11/30/97 LOS ALAMOS	FIRE SUPPRESSION, EMERGENCY AND RESCUE SERVICES NM	03	\$12,687,004	\$12,687,004	S202
LOS ALAMOS INC COUNTY OF	FG32-87AL43230 227080-0001-2	06/30/96 LOS ALAMOS	ASSISTANCE PAYMENTS NM	03	\$17,852,935	\$17,852,935	
	GM32-93AL82509 227080-0001-2	01/14/98 LOS ALAMOS	MUTUAL AID AND EMERGENCY RESPONSE NM	03	\$0	\$0	
LOS ALAMOS MEDICAL CENTER	GM32-94AL96947 179530-0001-6	04/29/99 LOS ALAMOS	MUTUAL ASSISTANCE AND EMERGENCY SUPPORT NM	03	\$0	\$0	
	GM32-86AL37090 179530-0001-6	11/29/99 LOS ALAMOS	PROPER CARE AND TREATMENT OF LABORATORY WORKERS WHO ARE NM	03	\$0	\$0	
LOS ALAMOS SCHOOLS	FG32-87AL43220 047840-0001-1	06/30/96 LOS ALAMOS	ASSISTANCE PAYMENTS NM	03	\$42,113,244	\$42,113,244	

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LOS ALAMOS TECHNICAL ASSOC INC	AC07-93ID13201 134350-0002-3	09/30/94 ALBUQUERQUE	NM	01	\$366,057	\$226,000	R408
LOS ANGELES CITY OF WATER & POWER DEPT	FC07-94ID13309 047850-0101-1	05/31/96 LOS ANGELES	CA	25	\$332,459	\$112,288	
LOS ANGELES UNIFIED SCH DIST	FG49-88SF17751 047870-0001-2	08/31/94 LOS ANGELES	CA	25	\$345,781	\$192,889	
ENERGY PROGRAMS OFFICE	FG49-90SF18676 047870-0501-4	08/31/94 LOS ANGELES	CA	25	\$444,782	\$222,391	
	FG49-86SF16171 047870-0001-2	12/31/94 LOS ANGELES	CA	25	\$308,626	\$159,314	
BUSINESS MANAGERS OFFICE	FG49-89SF18324 047870-0401-8	02/28/95 LOS ANGELES	CA	25	\$207,293	\$103,646	
LOS BANOS COMMUNITY HOSPITAL	FG49-92R914043 222930-0001-9	08/31/94 LOS BANOS	CA	18	\$0	\$0	
LOUDON COUNTY OF BOARD OF EDUCATION	FG44-91R434717 210140-0101-3	07/01/94 LOUDON	TN	02	\$37,418	\$18,708	
LOUISIANA BOARD OF REGENTS	FG02-91ER75669 223880-0001-7	09/29/95 BATON ROUGE	LA	06	\$2,261,890	\$1,139,530	
LOUISIANA POWER & LIGHT	CR01-84RH00009 047940-0002-2	03/15/30 NEW ORLEANS	LA	02	\$0	\$0	
LOUISIANA STATE OF OFFICE OF CONSERVATION	FG22-91MT91004 047960-0501-3	09/30/94 BATON ROUGE	LA	06	\$395,772	\$395,772	
SOCIAL SERVICE DEPARTMENT OF	FG46-90R659001 047960-0601-X	03/31/95 BATON ROUGE	LA	06	\$12,112,705	\$5,302,778	
NATURAL RESOURCES DEPT	FG46-93R649301 047960-0301-0	06/30/95 BATON ROUGE	LA	06	\$15,266,844	\$401,507	
	FG96-87P013145	12/31/94					

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WILDLIFE & FISHERIES DEPT			HACKBERRY	LA	07	\$300,000	\$300,000
LOUISIANA STATE UNIVERSITY NUCLEAR SCIENCE CENTER		FG02-89ER12896	08/31/94	NUCLEAR ENGINEERING RESEARCH ACTINIDE BEHAVIOR IN IFR			
		047970-1001-0	BATON ROUGE	LA	06	\$428,827	\$428,827
		FG02-93CH10542	05/30/98	DESIGN & CONSTRUCTION OF A CENTER HAS COASTED ENERGY &			
		047970-0001-5	BATON ROUGE	LA	06	\$13,150,000	\$10,000,000
		FG05-84ER40159	05/14/95	THE STRUCTURE OF NUCLEI FAR FROM BETA STABILITY			
		047970-0001-5	BATON ROUGE	LA	06	\$1,237,000	\$1,092,000
ZOOLOGY & PHYSIOLOGY DEPT		FG05-86ER60393	01/31/95	MUTAGENIC EFFECT OF TRITIUM ON DNA OF DROSOPHILA MELANOGASTE			
		047970-0601-3	BATON ROUGE	LA	06	\$743,965	\$743,965
CHEMISTRY DEPT		FG05-87ER60503	11/14/94	A PHYSICO-CHEMICAL STUDY OF SOME AREAS OF FUNDAMENTAL SIGNIF			
		047970-0201-8	BATON ROUGE	LA	06	\$1,245,000	\$947,650
BASIN RESEARCH INSTITUTE		FG05-87ER13748	12/14/94	AMMONIUM SILICATE DIAGENESIS AND ITS INFLUENCE ON THE INTERP			
		047970-0901-2	BATON ROUGE	LA	06	\$310,429	\$310,429
PHYSICS & ASTRONOMY DEPT		FG05-88ER40445	03/31/95	A SEARCH FOR DIRECT LEPTONS INNUCLEON-NUCLEUS AND NUCLEUS-N			
		047970-0401-0	BATON ROUGE	LA	06	\$1,442,000	\$1,098,000
PHYSICS & ASTRONOMY DEPT		FG05-88ER40481	10/31/94	MEASUREMENTS OF SOLAR PROTON-PROTON FUSION NEUTRINOS WITH A			
		047970-0401-0	BATON ROUGE	LA	06	\$469,752	\$469,752
CHEMISTRY DEPT		FG05-91ER14167	12/31/94	STUDIES OF METAL AMMONIA INTERACTIONS WITH AROMATIC SUBSTRAT			
		047970-0201-8	BATON ROUGE	LA	06	\$461,000	\$361,000
PHYSICS DEPT		FG05-91ER40617	02/28/95	RESEARCH IN PARTICLE PHYSICS			
		047970-0501-7	BATON ROUGE	LA	06	\$2,372,744	\$2,372,744
		FG05-92ER14291	08/14/95	RESEARCH ON GALLIUM ZEOLITES FOR LIGHT PARAFFIN AROMATIZATIO			
		047970-0001-5	BATON ROUGE	LA	06	\$230,392	\$189,952
CONCURRENT COMPUTING LAB		FG05-92ER45477	03/14/95	RESEARCH ON EMBEDDED MICROCLUSTERS IN ZEOLITES AND CLUSTER B			
		047970-1301-X	BATON ROUGE	LA	06	\$145,800	\$144,126
		FG05-93ER14367	12/14/94	SENSITIZED LUMINESCENCE IN ORGANIZED MEDIA			
		047970-0001-5	BATON ROUGE	LA	06	\$93,000	\$93,000
CLINICAL INFORMATION SYSTEMS		FG06-94RL12670	12/21/94	USED ENERGY RELATED LABORATORY EQUIPMENT GRANT			
		047970-1501-2	BATON ROUGE	LA	04	\$0	\$0
PENNINGTON BIOMEDICAL RES		FG09-93SR18370	09/16/94	USED ENERGY RELATED LABORATORY EQUIPMENT			
		047970-1401-6	BATON ROUGE	LA	06	\$0	\$0
		AC21-89MC26366	10/17/94	A CALCIUM OXIDE SORBENT PROCESS FOR BULK SEPARATION			

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CHEMICAL ENGINEERING DEPT	047970-0801-6	BATON ROUGE	LA	06	\$482,552	\$427,287 AG12
PETROLEUM ENGINEERING DEPT	AC22-92BC14831 047970-0301-4	08/17/94 BATON ROUGE	LA	06	\$2,025,755	\$2,025,755 AG61
CHEMICAL ENGINEERING DEPT	AC21-94MC30012 047970-0801-6	10/11/94 BATON ROUGE	LA	06	\$60,970	\$46,761 AG12
	FG22-93PC93430 047970-0001-5	07/28/94 BATON ROUGE	LA	06	\$0	\$0
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	10/31/94 CHAUVIN	LA	03	\$587,134	\$587,134
LOUISVILLE COLLEGIATE SCHOOL	FG44-91R434512 208560-0001-9	12/31/94 LOUISVILLE	KY	03	\$4,000	\$2,000
LOUISVILLE RES FDN INC UNIV OF PHYSICS DEPT	FG05-85ER13332 115180-0101-7	06/15/97 LOUISVILLE	KY	03	\$918,053	\$750,053
CHEMISTRY DEPT	FG05-86ER13538 115180-0201-3	03/31/95 LOUISVILLE	KY	03	\$846,748	\$755,349
LOVELACE BIOMED & ENV RES INST INHALATION TOX RES INST	AC04-76EV01013 048040-0101-8	09/30/94 ALBUQUERQUE	NM	01	\$266,699,198	\$266,699,198 M181
LOVELACE INSTITUTE	AC22-90PC90184 236340-0001-5	03/31/95 ALBUQUERQUE	NM	01	\$871,730	\$871,730 AG11
LOVELACE MEDICAL CENTER	GM04-93AL84014 228260-0001-2	04/21/98 ALBUQUERQUE	NM	01	\$0	\$0
LOVELACE MEDICAL FOUNDATION	FG03-93ER14316 202650-0001-7	12/31/94 ALBUQUERQUE	NM	01	\$153,668	\$103,601
LOVELACE SCIENTIFIC RESOURCES	AC04-94AL94546 236880-0001-3	02/28/97 ALBUQUERQUE	NM	01	\$1,736,595	\$150,000 Q999

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DIVISION	VENDOR ID	CITY					
LOVING TOWN OF MUNICIPAL SCHOOLS	GM04-92AL84080	07/21/97	NM	02	\$0	\$0	\$0
	226830-0101-0	LOVING					
MUNICIPAL SCHOOLS	GM04-93AL84104	07/01/98	NM	02	\$0	\$0	\$0
	226830-0101-0	LOVING					
LOVINGTON PUBLIC SCHOOLS 1 BLDG	FG46-94R613652	12/31/95	NM	02	\$8,976	\$4,488	
		LOVINGTON					
LOWELL UNIVERSITY OF	FG02-94ER40848	04/30/95	MA	05	\$30,000	\$30,000	
	048080-0001-6	LOWELL					
PHYSICS DEPT	FG02-86ER40246	11/30/94	MA	05	\$1,276,000	\$1,161,000	
	048080-0101-2	LOWELL					
ELECTRICAL ENGINEERING	FG02-91ER14179	10/31/94	MA	05	\$230,053	\$230,053	
	048080-0501-8	LOWELL					
RADIATION LABORATORY	FG02-86ER75277	09/30/94	MA	05	\$125,493	\$125,493	
	048080-0401-1	LOWELL					
RADIATION LABORATORY	FG02-91ID13083	09/29/94	MA	05	\$115,723	\$115,723	
	048080-0401-1	LOWELL					
RADIATION LABORATORY	FG02-91ID13141	09/15/94	MA	05	\$32,000	\$32,000	
	048080-0401-1	LOWELL					
PHYSICS DEPT	FG02-92ER40723	05/31/95	MA	05	\$263,000	\$263,000	
	048080-0101-2	LOWELL					
LOWER SAVANNAH COUNCIL OF GOVT	FG09-93SR18344	08/31/94	SC	03	\$135,548	\$135,548	
	217770-0001-7	AIKEN					
-	FG09-92SR18267	12/31/94	SC	03	\$396,259	\$347,278	
	217770-0001-7	AIKEN					
LOWNDES COUNTY BOARD OF EDUCN	FG44-92R435027	08/31/94	AL	03	\$17,310	\$8,654	
	048140-0001-4	HAYNEVILLE					
:	FG44-92R435028	08/15/94	AL	03	\$18,783	\$9,391	
	048140-0001-4	HAYNEVILLE					

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LOWNDES COUNTY SCHOOLS	FG44-92R435117 048150-0001-8	09/30/94 COLUMBUS	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM.	MS 03	\$70,409	APPROVED BUD \$34,999	
LOYOLA UNIVERSITY OF CHICAGO	FG02-93ER79181 048170-0001-5	06/14/95 CHICAGO	PRE. FRESHMAN ENRICHMENT PROGRAM	IL 09	\$38,729	\$38,729	
LSR ENVIRONMENTAL SYSTEMS	FG02-91ER81187 187830-0002-X	07/05/94 CONCORD	PARTICULATE CONTROL FOR COAL-FUELED DIESEL ENGINE EXHAUST.	MA 05	\$549,712	\$509,712	
LSR TECHNOLOGIES INC	FC22-94PC94111 221610-0002-0	03/21/98 KRAKOW	PARTICULATE EMISSION ABATEMENT IN KRAKOW BOILER HOUSES	00	\$1,849,008	\$78,372	
	FG02-93ER81613 221610-0002-0	08/01/94 ACTON	NOVEL HOT GAS CLEANUP SYSTEM FOR BIOMASS POWER TECHNOLOGY	MA 05	\$675,000	\$175,000	
	FG02-92ER81372 221610-0001-2	02/17/95 CONCORD	ADVANCED LIQUID MEMBRANE SYSTEM FOR NATURAL GAS	MA 05	\$550,000	\$408,873	
LT JOSEPH P KENNEDY INSTITUTE	FG43-93R352200 097890-0001-4	12/31/94 WASHINGTON	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	DC 01	\$25,900	\$23,310	
LUDLOW TOWN OF	FG41-92R193419 100070-0001-4	07/31/94 LUDLOW	CYCLE 14 ICP AWARD.	MA 02	\$375,320	\$80,000	
LUDLOW VILLAGE OF ELEMENTARY SCHOOL DISTRICT	FG41-94R196605 238890-0101-7	05/31/96 LUDLOW	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	VT 01	\$48,478	\$24,239	
LUECKENHOFF GEORGE	AB04-92AL72556 217550-0001-4	10/31/94 KANSAS CITY	HEARING OFFICER FOR SECURITY HEARINGS	MO 05	\$103,038	\$103,038	R603
LUFF EXPLORATION CO	FC22-94BC14984 238740-0001-X	06/09/97 BOWMAN	IMPROVED RECOVERY DEMONSTRATION FOR WILLISTON BASIN CARBONAT	ND 01	\$3,556,028	\$483,284	
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	

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	FG46-93R613581-048270-0001-8	07/15/94 LAS VEGAS	AWARDS A	NEW CYCLE 15	TECHNICAL ASSISTANCE	\$12,784	\$6,392
	FG46-93R613585-048270-0001-8	01/15/95 LAS VEGAS	AWARDS A	NEW CYCLE 15	ENERGY CONSERVATION MEASURE	\$215,495	\$107,747
LUNDBERG MARSHALL & ASSOC	AC04-93AL82990-048280-0001-1	09/27/96 POPLAR	TECHNICAL SUPPORT SERVICE FOR ENERGY AND UTILITY MANAGEMENT	WI	07	\$5,732,089	\$1,860,000 R421
LUNENBURG TOWN OF PUBLIC SCHOOLS	FG41-93R193506-228330-0101-0	11/30/94 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	IA	03	\$5,330	\$4,797
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
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	\$46,082
LYON COUNTY BOARD OF EDUCN	FG44-91R434514-048530-0001-1	10/31/94 EDDYVILLE	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD	KY	01	\$10,245	\$4,986
LYON'S DEN OF FINE ART	AB01-93AD69198-228130-0001-9	08/14/94 WASHINGTON	PICTURE FRAMING	DC	01	\$0	\$0 9999
M A CECIL & ASSOC	AB01-94AD69236-226710-0001-4	12/31/94 PORT REPUBLIC	BPA FOR ANALYTICAL SERVICE AND AEROALLERGY TESTING	MD	01	\$0	\$0 F999
M H CHEW & ASSOC	AC34-92RF00105-213960-0002-X	07/31/94 GOLDEN	TECHNICAL SUPPORT SERVICES	CO	05	\$4,166,682	\$4,166,682 R421
M W KELLOGG CO	AC21-91MC27233-107620-0001-5	10/03/94 HOUSTON	STUDIES OF IN-SITU CALCIUM BASED SORBENTS IN THE ADVANCED	TX	18	\$1,425,976	\$1,425,976 AG12
	FC22-93BC14809-107620-0001-5	09/29/96 HOUSTON	GASIFICATION AND COMBUSTION OF HIGH CARBON CONTAINING REFINED	TX	18	\$1,630,497	\$321,146
	AC21-93MC30321	07/30/94	PRELIMINARY DESIGN OF A HOT GAS DESULFURIZATION PROCESS				

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	107620-0001-5	HOUSTON	TX	18	\$790,737	\$790,737	AG14
M-C POWER CORP	AC21-90MC27394 202790-0001-4	09/14/94 BURR RIDGE	IL	13	\$55,393,218	\$38,055,322	AG12
	FC21-92MC28065 202790-0001-4	03/31/96 BURR RIDGE	IL	13	\$16,213,294	\$6,032,967	
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	\$37,327,019	C219
	AC06-92RL12434 158670-0001-X	09/30/95 RICHLAND	WA	04	\$72,832,549	\$54,562,963	R425
MACVICAR DESIGN & COMM	AB01-94AD24929 237880-0001-5	05/31/95 ARLINGTON	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	
MADERA COMMUNITY HOSPITAL	FG49-90SF18677 202240-0001-2	06/30/95 MADERA	CA	30	\$380,159	\$190,079	
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	

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MAHARISHI INTERNATIONAL UNIV	FG47-93R707034 115240-0001-9	08/31/94 FAIRFIELD	IA	03	\$49,850	\$24,925	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS 0
MAHNOTEN COUNTY & VILLAGE HOSP NURSING CENTER	FG45-93R551706 048960-0101-X	12/31/94 MAHNOTEN	MN	07	\$70,868	\$63,781	ICP-NEW AWARD.
MAINE METAL PRODUCTS ASSN	FG04-94AL99286 237870-0001-1	03/31/96 PORTLAND	ME	01	\$1,180,813	\$502,000	TRP 1373 ENVIRONMENTALLY CONSCIOUS MFG
MAINE SCHOOL ADMIN DIST #17	FG41-93R192514 218120-0001-4	06/30/95 SOUTH PARIS	ME	02	\$13,617	\$6,808	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
MAINE SCHOOL ADMIN DIST #20	FG41-94R192603	06/30/96 FORT FAIRFIELD	ME	02	\$6,860	\$3,430	FY'94 ICP AWARD.
MAINE SCHOOL ADMIN DIST #40	FG41-93R192510 210610-0001-X	06/30/95 WALDOBORO	ME	01	\$99,785	\$37,411	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	FG41-94R192604	06/30/96 WALDOBORO	ME	01	\$107,771	\$42,000	FY'94 ICP AWARD.
MAINE SCHOOL ADMIN DIST #56	FG41-94R192605	06/30/96 SEARSPORT	ME	02	\$54,892	\$27,446	FY'94 ICP AWARD.
MAINE SCIENCE & TECH COMM	FC02-93ER75945 234750-0001-6	09/29/95 AUGUSTA	ME	01	\$4,714,887	\$1,249,444	MAINE DOE/EPSCOR IMPLEMENTATION PROGRAM
MAINE STATE OF	FG41-93R130212 049060-0001-0	06/30/98 AUGUSTA	ME	01	\$161,338	\$132,895	FY'93 SECP AWARD.
	FG41-93R130242 049060-0001-0	06/30/98 AUGUSTA	ME	01	\$401,654	\$51,500	AWARD NEW FY'93 FUNDS.
HOUSING AUTHORITY	FG41-94R130234 049060-0801-1	03/31/99 AUGUSTA	ME	01	\$2,959,394	\$2,959,394	FY 1994 GRANT AWARD WEATHERIZATION.
MAINE STATE PLANNING OFFICE	FC01-91EI22786 049060-0701-5	08/07/96 AUGUSTA	ME	01	\$42,633	\$21,294	1991-1992 STATE HEATING OIL & PROPANE PROGRAM

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DIVISION	VENDOR ID	CITY					
MAINE UNIVERSITY OF	FG02-90ER45417	07/31/96					
	049070-0002-2	ORONO	STRUCTURE ADHESION AND ME	02	\$479,141	\$289,520	
	FG02-92ER61433	05/31/95					
	049070-0002-2	ORONO	ADSORPTION CONTROL OF ME	02	\$336,024	\$336,024	
	FG02-94ER75966	12/14/95					
	049070-0002-2	ORONO	PRE-SERVICE TEACHER ME	02	\$95,082	\$41,711	
MAINE YANKEE ATOMIC POWER	CR01-83NE44394	03/15/30					
	049080-0001-8	AUGUSTA	DISPOSAL OF SPENT NUCLEAR ME	02	\$0	\$0	
MAITLAND BROS	AC96-93P018028	08/31/94					
	234030-0001-X	FREEPORT	CONSTRUCTION 24-INCH BRINE TX	14	\$9,366,000	\$9,366,000	Y299
MALAMUT OPTICIANS	AB01-94NS10257	03/31/95					
	216780-0001-9	ROCKVILLE	BPA FOR SAFETY GLASSES MD	08	\$0	\$0	6540
	AB01-94AD69234	02/28/95					
	216780-0001-9	ROCKVILLE	BPA FOR SAFETY GLASSES MD	08	\$0	\$0	6540
MAMARONECK UFSD	FG42-93R253876	07/31/95					
	230500-0001-5	MAMARONECK	CYCLE 15 AWARD. NY	18	\$242,734	\$121,365	
MANAGEMENT GRAPHICS INC	AD01-94AD64808	03/31/95					
	222500-0002-6	MINNEAPOLIS	MAINTENANCE AGREEMENT MN	05	\$8,750	\$8,750	3610
	AD01-94AD25693	08/30/94					
	222500-0002-6	MINNEAPOLIS	SLIDE RECORDER MN	02	\$16,915	\$16,915	9999
MANHATTAN COLLEGE NUCLEAR ENGINEERING	FG02-90ER13043	09/29/94					
	049370-0301-1	NEW YORK	UNIVERSITY REACTOR SHARING PROGRAM NY	08	\$47,551	\$40,000	
	FG02-91ID13082	09/29/94					
SCHOOL OF ENGINEERING	049370-0202-3	RIVERDALE	UNIVERSITY REACTOR INSTRUMENTATION PROGRAM NY	17	\$90,745	\$90,745	
MANSFIELD UNIVERSITY PHYSICS	FG34-94RF00819	05/01/95					
	049490-0101-9	MANSFIELD	USED ENERGY RELATED LAB EQUIPMENT PA	05	\$0	\$0	
	FG43-94R364104	05/31/95	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT				

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	049490-0001-2	MANSFIELD	PA	05	\$6,500	\$3,250	
MANUFACTURING & TECH CONVERSN	AC21-89MC26288 174970-0002-0	06/01/95 SANTA FE SPRINGS	(BROAD AGENCY ANNOUNCEMENT)	CA	34	\$4,166,874	SONIC ENHANCED ASH \$4,108,192 AG13
	FC05-90CE40893 174970-0001-2	03/31/95 COLUMBIA	PULSED COMBUSTION PROCESS FOR BLACK LIQUOR GASIFICATION COOP	MD	06	\$10,732,802	\$9,957,679
	FG05-90ER80943 174970-0001-2	05/19/95 COLUMBIA	AN ADVANCED CONCEPT FOR COST-EFFECTIVE PRESSURIZED FLUIDIZED	MD	03	\$549,946	\$549,946
	AC22-90PC90155 174970-0001-2	05/31/95 COLUMBIA	DEVELOPMENT AND TESTING OF COMMERCIAL SCALE COAL-FIRED COMBU	MD	03	\$2,360,745	\$2,360,745 AG11
MANUFACTURING SCIENCES CORP DENVER OFFICE	FC34-94RF00733 233940-0102-0	06/30/96 GOLDEN	STAGE I AND II OF THE NATIONAL CONVERSION PILOT PROJECT AT RF	CO	02	\$1,077,236	\$988,000
	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	\$42,111 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
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	\$149,430
	FG02-92ER61438 049670-0001-0	05/31/95 WOODS HOLE	ORIGINS & FATES OF DISSOLVED ORGANIC MATTER ALONG THE NEW	MA	10	\$756,908	\$756,908
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

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MARION COUNTY OF EDUCATION BOARD OF	FG44-93R435333 134510-0102-0	09/30/95 JASPER	TN	03	\$44,610	\$25,783	
MARIS EQUIPMENT	AC65-93WN13368 234940-0001-8	01/15/95 CARROLLTON	TX	30	\$370,146	\$370,146	5895
MARIST COLLEGE	FG42-92R243820 155680-0001-8	07/31/94 POUGHKEEPSIE	NY	24	\$133,884	\$48,442	
MARKEY JOHN K	FG05-94ER81670 236160-0001-7	07/17/94 SAN DIEGO	CA	51	\$74,955	\$74,955	
MARMON MOTOR CO	AC04-91A164127 049840-0001-5	05/31/95 GARLAND	TX	05	\$4,943,008	\$4,943,008	2320
MARQUETTE UNIVERSITY CHEMISTRY DEPT	FG02-86ER13619 049870-0101-2	07/31/96 MILWAUKEE	WI	04	\$860,000	\$675,000	
MARS HILL COLLEGE	FG44-93R435389 049900-0001-3	09/30/95 MARS HILL	NC	11	\$0	\$0	
MARSHALL COUNTY HOSPITAL	FG44-91R434515 125090-0001-2	08/31/94 BENTON	KY	01	\$77,422	\$38,710	
MARSHALL COUNTY SCHOOL DIST	FG44-92R435118 212290-0001-1	09/30/94 HOLLY SPRINGS	MS	01	\$16,346	\$12,259	
MARTEC SERVICES INC	AB01-94AD66421 193800-0001-4	01/27/95 BALTIMORE	MD	01	\$0	\$0	Z111
	AB01-94AD67072	01/09/95 BALTIMORE	MD	07	\$0	\$0	Z111
	AB01-94AD67055 193800-0001-4	12/07/94 BALTIMORE	MD	07	\$0	\$0	J043
MARTIN MARIETTA CORP	AC21-92MC29112 050030-0002-2	03/31/95 DENVER	CO	01	\$2,401,211	\$2,074,570	AH92

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ASTRO-SPACE DIVISION	AC03-91SF18852 050030-0503-2	04/30/98 KING OF PRUSSIA	PA	13	\$88,547,859	\$63,348,585	AG93
MARTIN MARIETTA ENRGY SYST INC	AC05-84OR21400 050050-0001-1	03/31/96 OAK RIDGE	TN	03	\$15,240,322,846	\$15,240,322,846	M181
MARTIN MARIETTA SPEC COMPONENT	AC04-92AL73000 218320-0001-X	09/30/97 LARGO	FL	08	\$1,050,783,385	\$302,119,385	M153
MARTIN-MISER ASSOC	AB01-94MI10461 237690-0001-3	04/30/95 IRVINE	CA	46	\$0	\$0	R499
MARVEL GROUP	AB01-94AD40141 216120-0002-9	02/28/95 ROCKVILLE	MD	08	\$0	\$0	7110
MARYKNOLL SCHOOLS MARYKNOLL GRADE SCHOOL	FG49-94R916033	06/30/96 HONOLULU	HI	01	\$42,982	\$21,491	
MARYLAND BIOTECHNOLOGY INST	FG02-94ER61814 237680-0001-X	03/14/95 COLLEGE PARK	MD	05	\$431,644	\$135,761	
MARYLAND BLUEPRINT CO INC	AB01-94AD69242 182380-0001-7	12/31/94 COLUMBIA	MD	03	\$0	\$0	T012
MARYLAND CTR FOR QUAL & PROD	AD01-94DP05003 236860-0001-6	09/30/94 COLLEGE PARK	MD	05	\$175,156	\$175,156	8999
MARYLAND INSTITUTE	FG43-92R343206 050250-0001-7	02/28/95 BALTIMORE	MD	07	\$45,000	\$22,500	
	FG43-93R353204 050250-0001-7	03/31/95 BALTIMORE	MD	07	\$12,000	\$10,540	
MARYLAND STATE OF ENERGY ADMINISTRATION	FG43-92R340410 050290-0901-9	09/30/97 ANNAPOLIS	MD	08	\$450,004	\$78,200	
MARYLAND UNIVERSITY OF	FG02-93ER25171	08/14/95					

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MATHEMATICS & STATISTICS DEPT	050300-2501-4	BALTIMORE	MD	03	\$95,844	\$95,844	
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
	FG02-94ER25198 050300-0001-1	02/28/97 BALTIMORE	DISCRETE AND CONTINUOUS MODEL SOF CONSERVATION LAWS	MD	03	\$222,280	\$75,803
	FG02-94ER14441 050300-0004-6	04/14/97 COLLEGE PARK	CONTAMINANT DISPERSAL IN BOUNDED TURBULENT SHEAR FLOWS	MD	05	\$407,999	\$128,039
	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	\$1,427,000	\$927,000
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
	FG02-92ER20083 050300-0004-6	06/30/95 COLLEGE PARK	STRUCTURE & REGULATION OF L-GLUTAMATE DEHYDROGENQUE	MD	05	\$271,053	\$268,381
	FG02-92ER54178 050300-0004-6	08/14/94 COLLEGE PARK	STUDIES OF THE LONGITUDINAL INSTABILITY WITH AS ELECTRON	MD	05	\$325,000	\$321,400
	FG02-94ER40834 050300-0004-6	01/31/97 COLLEGE PARK	RESEARCH IN NUCLEAR STRUCTURE	MD	05	\$580,000	\$190,000
	FG02-94ER40855 050300-0004-6	05/31/95 COLLEGE PARK	ACCELERATOR RESEARCH STUDIES	MD	05	\$3,780,000	\$1,355,000
	FG02-94ER61746 050300-0004-6	10/31/96 COLLEGE PARK	A STUDY OF LONGWAVE RADIATION CODES FOR CLIMATE STUDIES;	MD	05	\$1,068,918	\$291,000
MECHANICAL ENGINEERING DEPT	FG02-93ER14336 050300-0904-3	03/31/96 COLLEGE PARK	CHARATERIZATION OF METAL CUTTING DYNAMICS	MD	05	\$204,658	\$135,771
MECHANICAL ENGINEERING DEPT	FG02-93CE23803 050300-0904-3	07/31/94 COLLEGE PARK	EHD ENHANCEMENT OF IN-TUBE CONDENSATION AND EVAPORATION	MD	05	\$115,000	\$115,000
	FG02-93ER20106 050300-0004-6	05/19/96 COLLEGE PARK	MECHANISMS OF TRANSCRIPTINAL GENE REGULAITON IN THE	MD	05	\$255,067	\$165,517

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DIVISION	VENDOR ID	CITY					
METEOROLOGY DEPT	FG02-93ER25166 050300-0004-6	05/31/96 COLLEGE PARK	MD	05	\$900,000	\$576,000	
	FG02-93ER61633 050300-1104-8	06/30/95 COLLEGE PARK	MD	05	\$571,855	\$571,855	
	FG02-93ER40802 050300-2304-6	04/30/96 COLLEGE PARK	MD	05	\$631,000	\$418,000	
CHEMISTRY & BIOCHEMISTRY	FG02-93ER61691 050300-0004-6	08/31/96 COLLEGE PARK	MD	05	\$150,000	\$50,000	
RESEARCH & ADMIN OFFICE OF	FG03-93SF20142 050300-2804-8	09/29/94 COLLEGE PARK	MD	05	\$157,259	\$157,259	
PLASMA RESEARCH LAB	FG05-92ER54149 050300-2604-5	01/31/95 COLLEGE PARK	MD	05	\$411,000	\$411,000	
CHEMISTRY & BIOCHEMISTRY	FG05-92ER14230 050300-2304-6	02/14/95 COLLEGE PARK	MD	05	\$224,413	\$224,413	
BOTANY DEPT	FG05-86ER13461 050300-2104-3	01/31/95 COLLEGE PARK	MD	05	\$525,251	\$525,251	
PLASMA RESEARCH LAB	FG05-87ER52147 050300-2604-5	07/14/95 COLLEGE PARK	MD	05	\$2,635,283	\$2,285,283	
MECHANICAL ENGINEERING DEPT	FG05-88ER13838 050300-0904-3	07/31/94 COLLEGE PARK	MD	05	\$767,163	\$767,163	
ELECTRICAL ENGINEERING DEPT	FG05-88ER13846 050300-0704-0	12/31/95 COLLEGE PARK	MD	05	\$679,661	\$570,711	
PHYSICAL SCIENCE & TECH INST	FG05-88ER13902 050300-3004-2	12/14/94 COLLEGE PARK	MD	05	\$701,920	\$701,920	
MECHANICAL ENGINEERING DEPT	FG05-88ER13977 050300-0904-3	12/14/94 COLLEGE PARK	MD	05	\$429,704	\$429,704	
PLASMA RESEARCH LAB	FG05-89ER53301 050300-2604-5	09/14/95 COLLEGE PARK	MD	05	\$630,000	\$500,000	
METEOROLOGY DEPT	FG05-90ER61075 050300-1104-8	10/31/94 COLLEGE PARK	MD	05	\$890,615	\$890,615	
ELECTRICAL ENGINEERING DEPT	FG05-91ER40642 050300-0704-0	05/31/95 COLLEGE PARK	MD	05	\$4,569,500	\$4,569,500	

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PHYSICS & ASTRONOMY DEPT	FG05-91ER40670-10/31/96	COLLEGE PARK	MD	05	\$8,765,613	\$5,264,013
	FG05-91ER61219 08/31/94	COLLEGE PARK	MD	05	\$767,866	\$767,866
	FG05-91ER79041 09/29/94	COLLEGE PARK	MD	05	\$248,600	\$198,600
	FG05-92ER54166 06/30/95	COLLEGE PARK	MD	05	\$410,000	\$410,000
	FG05-92ER40748 11/14/95	COLLEGE PARK	MD	05	\$1,427,000	\$892,000
	FG05-92ER25141 08/31/94	COLLEGE PARK	MD	05	\$245,000	\$245,000
	FG07-90ID13025 09/27/95	COLLEGE PARK	MD	05	\$320,000	\$237,977
MASON & HANGER-SILAS MASON	GM04-86AL53623 12/03/99	AMARILLO	TX	13	\$0	\$0
	AC04-91AL65030 09/30/96	AMARILLO	TX	13	\$1,074,024,016	\$808,332,016 M181
MASSACHUSETTS COMMONWEALTH OF ENERGY RESOURCES DIVISION OF	FC01-91EI22723 08/07/96	BOSTON	MA	08	\$135,510	\$62,641
ENERGY RESOURCES DIVISION OF	FG41-93RI130342 09/30/98	BOSTON	MA	01	\$85,382	\$50,018
	FG41-93RI130312 06/30/98	BOSTON	MA	09	\$2,552,284	\$269,898
MASSACHUSETTS GENERAL HOSPITAL PHYSICS RESEARCH LAB	FG02-87ER60519 12/31/95	BOSTON	MA	09	\$2,533,329	\$2,162,299
	FG02-91ER61228 08/31/94	BOSTON	MA	09	\$1,049,912	\$1,049,912
MASSACHUSETTS HOSPITAL SCHOOL	FG41-94RI193601 06/14/95	CANTON	MA	09	\$7,830	\$3,915

TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT

AIM

Association for Information and Image Management

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Silver Spring, Maryland 20910
301/587-8202

Centimeter

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MASSACHUSETTS INST OF TECH CHEMISTRY DEPT	FG02-85ER13454 050440-0301-8	08/14/94 CAMBRIDGE	THERMODYNAMICS AND RATE OF METHANOL CONVERSION TO	MA 08	\$518,113	\$518,113
CHEMICAL ENGINEERING DEPT	FG02-88ER13896 050440-0201-1	09/14/94 CAMBRIDGE	MACK & STATISTICAL HYDRODYNAMICS	MA 08	\$341,575	\$341,575
MATHEMATICS DEPT	FG02-88ER25066 050440-2401-5	08/19/94 CAMBRIDGE	GEOMETRY AND ELEMENTARY PARTICLE PHYSICS	MA 08	\$1,665,199	\$1,665,199
WHITTAKER COLLEGE	FG02-89ER60874 050440-4401-6	07/31/94 CAMBRIDGE	EPITHERMAL NEUTRON CAPTURE THERAPY	MA 08	\$1,508,492	\$974,492
CIVIL ENGINEERING DEPT	FG02-90ER45422 050440-4001-0	07/31/94 CAMBRIDGE	MICROSTRUCTURAL DESIGN IN CELLULAR MATERIALS	MA 08	\$354,952	\$354,952
METEOROLOGY & PHYS OCEAN DEPT	FG02-91ER61220 050440-2101-6	08/31/94 CAMBRIDGE	DEVELOPMENT OF AN ADVANCED REPRESENTATION OF CUMULUS CONVECT	MA 08	\$271,690	\$271,690
NUCLEAR REACTOR LAB	FG02-80ER10770 050440-2601-8	09/15/94 CAMBRIDGE	UNIVERSITY REACTOR SHARING	MA 08	\$880,600	\$880,600
NUCLEAR ENGINEERING DEPT	FG02-90ER12971 050440-2501-1	09/29/94 CAMBRIDGE	UNIVERSITY REACTOR INSTRUMENTATION PROGRAM	MA 08	\$260,700	\$260,700
NUCLEAR ENGINEERING DEPT	FG02-92ER75727 050440-2501-1	07/31/94 CAMBRIDGE	NUCLEAR POWER EDUC. ENHANCEMENT PROGRAM	MA 03	\$100,000	\$100,000
NUCLEAR ENGINEERING DEPT	FG02-92ER75787 050440-2501-1	09/29/94 CAMBRIDGE	IMPROVING HUMAN RELIABILITY THROUGH BETTER NUCLEAR POWER	MA 03	\$281,780	\$281,780
BIOLOGY DEPT	FG02-93ER20129 050440-3601-3	09/09/94 CAMBRIDGE	INT'L SYMPOSIUM ON CELLULAR & MOLECULAR BIOLOGY OF	MA 08	\$3,500	\$3,500
	FG03-93SF19706 050440-0001-9	07/01/94 CAMBRIDGE	NEW GRANT FOR ASSESSMENT OF FACTORS OF SOCIOECONOMIC ACCEPTA	MA 08	\$124,000	\$62,000
	FG05-91ER79031 050440-0001-9	09/29/94 CAMBRIDGE	SECOND GENERATION DIGITAL IMAGING SPECTROPHOTOMETER	MA 08	\$311,550	\$198,550
	FG05-92ER79111 050440-0001-9	07/31/94 CAMBRIDGE	INSTRUMENTATION - AN AREA DETECTOR FOR HIGH RESOLUTION MACRO	MA 08	\$230,710	\$230,710
	FG05-92ER79115 050440-0001-9	07/31/94 CAMBRIDGE	INSTRUMENTATION - HPLC-DAD/APCI-MS AND DIRECT FLAME SAMPLING	MA 08	\$355,940	\$355,940
	FG05-92ER79128 050440-0001-9	07/31/94 CAMBRIDGE	INSTRUMENTATION - HIGH RESOLUTION EELS MICROANALYSIS SYSTEM	MA 08	\$119,775	\$119,775
	FG22-91PC91293	09/17/94	DIRECT CATALYTIC DECOMPOSITION OF NITRIC OXIDE			

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		050440-0001-9	CAMBRIDGE	MA	08	\$198,725	\$198,725
		FG02-91PC91294	09/30/94				
		050440-0001-9	CAMBRIDGE	MA	08	\$199,982	\$199,982
		FG02-88ER13914	11/30/94				
CHEMISTRY DEPT		050440-0301-8	CAMBRIDGE	MA	08	\$1,581,220	\$1,581,220
		FG02-91ER40648	11/30/94				
PLASMA FUSION CENTER		050440-4801-1	CAMBRIDGE	MA	06	\$2,204,579	\$2,204,579
		FG02-91ER45458	12/31/94				
MATERIALS SCI & ENG DEPT		050440-1901-1	CAMBRIDGE	MA	08	\$398,400	\$398,400
		FG02-94ER75993	11/10/94				
PHYSICS DEPT		050440-3301-4	CAMBRIDGE	MA	08	\$10,000	\$10,000
		FG02-93ER75859	05/31/95				
NUCLEAR REACTOR LAB		050440-2601-8	CAMBRIDGE	MA	03	\$148,484	\$148,484
		FG02-85ER13335	08/31/95				
MECHANICAL ENGINEERING DEPT		050440-2001-X	CAMBRIDGE	MA	08	\$750,310	\$655,310
		FG02-86ER45261	06/30/95				
MATERIALS SCI & ENG DEPT		050440-1901-1	CAMBRIDGE	MA	08	\$983,531	\$983,531
		FG02-89ER60846	07/31/95				
CIVIL ENGINEERING DEPT		050440-4001-0	CAMBRIDGE	MA	08	\$623,970	\$509,410
		FG02-89ER45396	06/21/95				
MATERIALS SCI & ENG DEPT		050440-1901-1	CAMBRIDGE	MA	08	\$687,145	\$687,145
		FG02-89ER14085	09/14/95				
MECHANICAL ENGINEERING DEPT		050440-2001-X	CAMBRIDGE	MA	08	\$706,507	\$565,753
		FG02-92ER75710	04/14/95				
NUCLEAR ENGINEERING DEPT		050440-2501-1	CAMBRIDGE	MA	03	\$260,000	\$260,000
		FG02-92ER14262	04/30/95				
CHEMICAL ENGINEERING DEPT		050440-0201-1	CAMBRIDGE	MA	03	\$267,003	\$267,003
		FG02-92ER45473	05/14/95				
PHYSICS DEPT		050440-3301-4	CAMBRIDGE	MA	03	\$130,743	\$130,743
		FG02-92ER75785	05/15/95				
NUCLEAR ENGINEERING DEPT		050440-2501-1	CAMBRIDGE	MA	03	\$246,162	\$246,102
		FG02-92CH10518	09/30/95				
		050440-0001-9	CAMBRIDGE	MA	08	\$531,955	\$259,379

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PLASMA FUSION CENTER	FG02-93ER12134	04/30/95	SUPERCONDUCTING BITTER MAGNETS				
	050440-4801-1	CAMBRIDGE	MA	06	\$750,000	\$492,500	
	FG02-93ER61713	09/14/95	ECONOMICS OF GLOBAL CHANGE RESEARCH PROGRAM				
	050440-0001-9	CAMBRIDGE	MA	08	\$238,520	\$116,450	
	FG04-87AL44875	08/31/95	FUNDAMENTAL RESEARCH TO PROVIDE BETTER INSIGHT INTO THE FUEL				
	050440-0001-9	CAMBRIDGE	MA	08	\$728,468	\$728,468	
ENERGY LAB	FC21-92MC29264	09/30/95	SCALING OF PRESSURIZED FLUIDIZED BEDS				
	050440-0901-6	CAMBRIDGE	MA	08	\$397,440	\$286,177	
CHEMICAL ENGINEERING DE	FG22-92PC92534	03/07/95	SELECTIVE CATALYTIC REDUCTION OF SULFUR DIOXIDE TO ELEMENTA				
	050440-0201-1	CAMBRIDGE	MA	08	\$199,999	\$199,999	
CHEMICAL ENGINEERING DEPT	AC22-92PC92111	09/30/95	CONVERSION OF LIGHT HYDROCARBON GASES TO METAL CARBIDES FOR				
	050440-0201-1	CAMBRIDGE	MA	08	\$539,808	\$353,035	AG11
NUCLEAR ENGINEERING DEPT	AC02-76ET37241	12/31/95	FAST REACTOR BLANKET STUDIES				
	050440-2501-1	CAMBRIDGE	MA	08	\$1,078,725	\$1,078,725	AG91
	AC02-78ET51013	12/31/95	EXPERIMENTAL PROGRAM OF THE ALCATOR TOKAMAKS				
	050440-0001-9	CAMBRIDGE	MA	08	\$374,670,694	\$310,211,285	AG51
MATERIALS SCI & ENG DEPT	FG02-85ER45179	11/30/95	MECHANISMS OF THE OXIDATION OF METALS AND ALLOYS				
	050440-1901-1	CAMBRIDGE	MA	08	\$2,034,959	\$1,851,902	
APPLIED BIOLOGICAL SCI DEPT	FG02-86ER60448	10/31/95	COMPARATIVE MUTAGENESIS OF HUMAN CELLS IN VITRO AND IN VIVO				
	050440-4101-7	CAMBRIDGE	MA	08	\$3,430,820	\$2,980,820	
CHEMISTRY DEPT	FG02-86ER13564	11/30/95	CHEMISTRY OF BIMETALLIC CYCLOPENTADIENYL COMPLEXES				
	050440-0301-8	CAMBRIDGE	MA	08	\$1,193,818	\$1,048,750	
CHEMISTRY DEPT	FG02-89ER14035	12/31/95	HIGH PRESSURE HETEROGENEOUS CATALYSIS IN A LOW PRESSURE				
	050440-0301-8	CAMBRIDGE	MA	08	\$715,000	\$606,000	
EARTH RESOURCES LAB	FG02-93ER14322	01/14/96	ELCTROSEISMIC CHARACTERIZATION OF LITHOLOGY & FLUID TYPE IN				
	050440-4701-5	CAMBRIDGE	MA	08	\$622,859	\$419,934	
EARTH & PLANETARY SCI DEPT	FG02-86ER13636	09/14/96	IN-SITU PERMEABILITY DETERMINATION USING BOREHOLE AND				
	050440-0801-X	CAMBRIDGE	MA	08	\$1,197,907	\$866,390	
CHEMISTRY DEPT	FG02-87ER13671	01/31/96	SPECTROSCOPIC AND DYNAMICAL STUDIES OF HIGHLY ENERGIZED				
	050440-0301-8	CAMBRIDGE	MA	08	\$1,303,500	\$1,153,500	
MATERIALS SCI & ENG DEPT	FG02-87ER45307	05/31/96	GRAIN BOUNDARY NONSTOICHIOMETRY IN				
	050440-1901-1	CAMBRIDGE	MA	08	\$993,260	\$887,147	

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MATERIALS SCI & ENG DEPT		FG02-90ER45426	07/31/96	MA	08	\$599,946	SLIP TWINING AND TRANSFORMATION IN LAVES PHASES \$386,572
EARTH RESOURCES LAB		FG02-94ER14431	03/31/96	MA	08	\$146,050	WHICH-PRECISION MT STUDY OF THE MID AND LOWER CRUSTAL \$72,480
PLASMA FUSION CENTER		FG02-94ER75965	02/14/96	MA	06	\$98,490	AN INTEGRATED IN-SERVICE/ PRE-SERVICE TEACHER \$48,495
PLASMA FUSION CENTER		FC02-93ER54209	05/14/96	MA	06	\$9,900,000	ELECTRON CYCLOTRON RESONANCE HEATING TECHNOLOGY DEVELOPMENT \$2,733,000
PHYSICS DEPT		FG02-93ER40790	04/30/96	MA	03	\$312,000	TO DEVELOP A NOVEL ELECTRON DETECTOR USING HADRON BLIND \$200,000
EARTH RESOURCES LAB		FG02-93ER61673	08/14/96	MA	08	\$137,300	DYNAMIC HEAT & MOISTURE TRANSPORT & BAROCLINIC \$43,100
CIVIL ENGINEERING DEPT		FG02-93ER61677	08/14/96	MA	03	\$153,050	COUPLED ATMOSPHERE - OCEAN MODELS \$48,500
CHEMICAL ENGINEERING DEPT		FG02-93ER45506	08/31/96	MA	08	\$338,912	FATIGUE FRACTURE AT INTERFACES: MICROMECHANICS & \$108,570
ENERGY LAB		FG02-93ER61694	08/31/96	MA	08	\$397,220	MEASUREMENT OF \$132,400
PLASMA FUSION CENTER		FG02-84ER13282	11/14/96	MA	08	\$1,336,060	AROMATICS OXIDATION AND SOOT FORMATION IN FLAMES \$1,093,060
PLASMA FUSION CENTER		FG02-85ER13331	12/31/96	MA	08	\$11,773,748	COLLABORATIVE PROGRAM OF RESEARCH IN ENGINEERING SCIENCES \$10,551,282
PLASMA FUSION CENTER		FG02-91ER54109	10/14/96	MA	06	\$14,257,440	EXPERIMENTAL AND THEORETICAL RESEARCH IN APPLIED PLASMA \$10,447,440
PLASMA FUSION CENTER		FG02-92ER40743	10/31/96	MA	03	\$610,000	OUTSTANDING JR INVESTIGATOR PROGRAM \$325,000
PLASMA FUSION CENTER		FG02-94ER54235	10/14/96	MA	06	\$2,714,703	EXPERIMENTAL RESEARCH IN ADVANCED PHYSICS & TECHNOLOGY \$1,082,703
NUCLEAR ENGINEERING DEPT		FG02-90ER45429	02/28/97	MA	08	\$640,750	CONSTRUCTION OF A SMALL ANGLE NEUTRON SCATTERING SPECTROMETER- \$453,750
		FG02-94ER14447	05/14/97	MA	08	\$339,000	SYNTHESIS AND OPTIMIZATION OF CHEMICAL PROCESSES \$110,000
		FG41-92R110447	09/30/97	MA	08	\$688,000	MISCELLANEOUS FEDERAL ASSISTANCE ACTION. \$538,000

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PLASMA FUSION CENTER	FC02-93ER54186	10/14/97	FUSION DEVELOPMENT & TECHNOLOGY				
	050440-4801-1	CAMBRIDGE	MA	06	\$57,508,392	\$19,294,392	
	FC02-94ER40818	10/31/98	LABORTORY FOR NUCLEAR SCIENCE (BATES CERN-L3)				
	050440-0001-9	CAMBRIDGE	MA	08	\$125,662,600	\$19,227,600	
MASSACHUSETTS STATE OF COMMUNITIES & DEVELOPMENT	FG41-94R130334	03/31/99	FY'94 AWARD.				
	050470-1102-X	BOSTON	MA	01	\$6,095,209	\$6,095,209	
MASSACHUSETTS UNIVERSITY OF	FG36-94CH10604	03/28/95	FENESTRATION RESEARCH				
	050480-0001-3	AMHERST	MA	01	\$206,969	\$180,000	
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	
CHEMISTRY DEPT	FG02-87ER13744	06/30/96	THEORY OF DISSOCIATION DYNAMICS OF SMALL MOLECULES ON				
	050480-0201-6	AMHERST	MA	01	\$529,907	\$361,907	
PHYSICS & ASTRONOMY DEPT	FG02-88ER40415	12/31/96	MEDIUM ENERGY NUCLEAR PHYSICS				
	050480-1101-5	AMHERST	MA	01	\$3,064,000	\$2,278,000	
MICROBIOLOGY DEPT	FG02-88ER13898	04/30/97	CELLULOSE FERMENTATION BY NITROGEN FIXING ANAEROBIC				
	050480-0801-4	AMHERST	MA	01	\$808,252	\$704,552	
GEOLOGY & GEOGRAPHY	FG02-89ER69017	08/31/95	CLIMATE SYSTME RESEARCH: STUDIES OF GLOBAL END REGIONAL				
	050480-0501-5	AMHERST	MA	01	\$1,194,262	\$1,194,262	
	FG02-90ER14150	12/31/96	THEORETICAL STUDIES OF SOLID FLUID PHASE EQUILIBRIA				
	050480-0001-3	AMHERST	MA	01	\$568,000	\$378,000	
	FG02-90ER61060	10/31/96	GROUND-BASES MILLIMETER WAVE CLOUD OROFILING RADAR SYSTEM				
	050480-0001-3	AMHERST	MA	01	\$1,629,750	\$1,141,187	
	FG02-91ER14192	12/31/94	PROBING FLAME CHEMISTRY WITH MBMS, THEORY, & MODELING.				
	050480-0001-3	AMHERST	MA	01	\$242,000	\$242,000	
	FG02-91ER20051	08/31/94	GENOME PLASTICITY AND CATABOLIC POTENTIAL OF				
	050480-0001-3	AMHERST	MA	01	\$226,560	\$226,560	
	FG02-92ER40715	12/31/94	HIGH ENERGY PHYSICS				
	050480-0001-3	AMHERST	MA	01	\$466,000	\$466,000	
	FG05-91ER79038	09/29/94	POLARIMETRIC HIGH-POWER TRANSMITTER AND DATA ACQUISITION INS				
	050480-0001-3	AMHERST	MA	01	\$319,500	\$290,000	
	FG02-84ER13242	05/31/96	INVESTIGATION OF THE STRUCTUREOF PHOTOSYNTHEITC REACTION CE				

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CHEMISTRY DEPT		050480-0202-4	BOSTON	MA	01	\$1,095,330	\$982,000
ENVIRONMENTAL SCIENCES PROGRAM	FG09-94SR18441	05/08/95					
	050480-1702-1	BOSTON		MA	09	\$0	\$0
NUCLEAR MEDICINE DEPT	FG02-94ER61850	05/31/95					
	050480-0903-7	WORCESTER		MA	03	\$2,000	\$2,000
MASTER DATA CENTER	AC01-92GC20266	09/30/95					
	050520-0001-4	SOUTHFIELD		MI	18	\$320,000	\$320,000 R499
MATERIALS & ELECTROCHEM RES	FG02-91ER81094	07/05/94					
	128900-0001-X	TUCSON		AZ	05	\$549,266	\$349,266
	FG02-92ER81271	05/24/95					
	128900-0001-X	TUCSON		AZ	05	\$550,000	\$338,756
	FG02-92ER81272	02/17/95					
	128900-0001-X	TUCSON		AZ	05	\$550,000	\$408,873
	FG02-93ER81481	07/17/94					
	128900-0001-X	TUCSON		AZ	05	\$75,000	\$75,000
	FG02-93ER81482	07/17/94					
	128900-0001-X	TUCSON		AZ	05	\$74,883	\$74,883
MATHEMATICAL ASSN OF AMERICA	FG02-93ER75840	10/31/95					
	225660-0001-8	WASHINGTON		DC	01	\$225,000	\$147,750
MATHEMATICAL SCIENCES RES INST	FG03-94ER25209	05/14/95					
	155700-0001-1	BERKELEY		CA	08	\$97,000	\$9,700
MATHTECH INC	AC01-93IE11077	04/07/95					
	050660-0002-X	PRINCETON		NJ	12	\$2,674,711	\$1,890,000 R408
MATSI INC	FG05-91ER81161	09/30/94					
	214640-0001-8	ATLANTA		GA	05	\$549,486	\$549,486
MAURER ENGINEERING INC	AC22-93BC14861	12/03/94					
	050710-0001-6	HOUSTON		TX	18	\$258,916	\$258,916 AG11
	AC21-93MC29252	11/29/94					
							DEVELOPMENT OF A NEAR-BIT MWD SYSTEM

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	050710-0001-6	HOUSTON	TX	18	\$165,189	\$129,000	AG22
MAXWELL LABORATORIES INC	AC07-94ID13311 050770-0001-8	06/28/96 SAN DIEGO	ENVIRONMENTAL GAS SAMPLE CHARACTERIZATION	CA	51	\$115,000	\$115,000 H399
MAXWELL TOWN OF MUNICIPAL SCHOOLS	GM04-93AL84079 227150-0101-0	11/25/97 MAXWELL	SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE	NM	03	\$0	\$0
MAYAK PRODUCTION ASSN	AC01-93NE32169 226080-0001-0	12/07/97 CHELYABINSK	PURCHASE OF PLUTONIUM - 238 FROM RUSSIAN FEDERATION		00	\$11,750,000	\$11,750,000 9110
MAYFIELD CITY SCHOOLS	FG45-93R551735 229850-0001-7	12/31/94 MAYFIELD	ICP-NEW AWARD.	OH	11	\$39,350	\$19,675
MCCALLEN INDEPENDENT SCH DIST	FG46-93R613628 050850-0001-3	08/31/94 MCCALLEN	AWARDS A NEW CYCLE 15 TECHNICAL ASSISTANCE GRANT.	TX	15	\$35,316	\$30,018
MCBRIDE & ASSOC INC	AB04-93AL90117 223890-0001-0	05/21/95 ALBUQUERQUE	BPA FOR COMPUTER SOFTWARE AND RELATED SUPPLIES	NM	01	\$282,000	\$282,000 7030
	AM04-92AL81715 223890-0001-0	09/28/94 ALBUQUERQUE	AWARD OF MASTER CONTRACT FOR NEC SILENTRITERS	NM	01	\$0	\$0 7025
	AD04-94AL90587 223890-0001-0	09/30/94 ALBUQUERQUE	DELIVERY ORDER FOR 100 EA NEC SILENTHWRITER PRINTERS	NM	01	\$120.850	\$120.850 7025
MCCARTHY CONSTRUCTION	AC65-94WN14377 237520-0001-5	04/21/95 SACRAMENTO	SACRAMENTO ENERGY SVC CENTER	CA	01	\$4,459,365	\$4,459,365 Y299
MCCOOK COMMUNITY COLLEGE	FG47-93R703528 102590-0001-9	08/31/94 MCCOOK	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O	NE	03	\$2,750	\$1,375
MCCRACKEN COUNTY BD OF EDUCN	FG44-93R435312 207270-0001-2	09/30/95 PADUCAH	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN	KY	01	\$29,599	\$14,799
MCMINN COUNTY OF EDUCATION BOARD OF	FG44-93R435334 231220-0101-2	09/30/95 ATHENS	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN	TN	02	\$34,632	\$20,779

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MCNAIRY COUNTY BOARD OF EDUCN	FG44-93R435342 197580-0001-2	09/30/94 SELMER	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN	TN 07	\$3,161	\$1,580	
MCNEESE STATE UNIVERSITY	FG05-93ER79182 051260-0001-2	06/14/95 LAKE CHARLES	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1993	LA 07	\$38,741	\$38,741	
MCNEIL TECHNOLOGIES INC	AC01-92CE10577 224620-0001-1	09/13/95 ALEXANDRIA	MANAGEMENT AND SUPPORT SERVICES FOR THE OFFICE OF CONSERVATI	VA 08	\$807,505	\$774,400	R604
MEAD DATA CENTRAL	AD01-93AD34001 107760-0001-2	09/30/94 WASHINGTON	ACCESS TO TIMESHARING SERVICES- LEXIS/NEXIS/LEXPAT	DC 01	\$1,259,436	\$1,259,436	
MEC CONSTRUCTION INC	AC21-93MC30356 226660-0001-X	09/05/94 MORGANTOWN	CONSTRUCTION OF NON RADIO- ACTIVE CHEMICAL HAZARDOUS	WV 01	\$1,173,146	\$1,173,146	Y294
MECHANICAL TECHNOLOGY INC	AC21-92MC29113 051350-0003-8	09/28/94 LATHAM	EM-INTERACTIVE COMPUTER- ENHANCED REMOTE VIEWING SYSTEM	NY 23	\$1,607,695	\$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	\$327,800	AG11
MEDIATEMP	AB01-94P010199 217730-0001-2	03/31/95 ARLINGTON	TEMPORARY SECRETARIES	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	FG01-92EH50625 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	

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MEHARRY MEDICAL COLLEGE BIOCHEMISTRY DEPT	FG02-91CH10468	08/01/95	DESIGN & CONSTRUCTION OF GAZESCARDIAC RESEARCH INST./BIOMED				
	051460-0001-8	CHARLESTON	SC	01	\$30,000,000	\$5,965,200	
	FG09-91SR18217	04/29/97	CANCER & BIRTH DEFECTS SURVEILLANCE SYSTEM FOR				
	051460-0001-8	CHARLESTON	SC	01	\$4,659,967	\$2,760,924	
GRADUATE STUDIES SCHOOL BIOCHEMISTRY DEPT	FG05-85ER13339	02/29/96	RESPIRATORY ENZYMES OF THIOBACILLUS FERROOXIDANS				
	051490-0101-5	NASHVILLE	TN	05	\$1,140,623	\$782,623	
	FG05-89ER75530	09/28/95	TRAINING OF MINORITIES IN THE LIFE SCIENCES				
	051490-0201-1	NASHVILLE	TN	05	\$158,920	\$158,920	
MEHTA TECH INC	FG05-92ER20087	07/14/95	BIOCHEMISTRY OF DISSIMILATORY SULFUR OXIDATION				
	051490-0101-5	NASHVILLE	TN	05	\$258,402	\$169,673	
	AC65-93WA10866	09/01/94	DIGITAL FAULT RECORDERS VARIOUS SITES				
	230350-0001-8	ELDRIDGE	IA	01	\$819,157	\$819,157	6625
MELROE CO	AD65-94WJ24539	09/29/94	FRONT END LOADER				
	237860-0001-8	FARGO	ND	01	\$25,604	\$25,604	3930
	FC04-94AL98769	04/15/97	DEVELOPMENT OF PERVAPORATION TO RECOVER AND REUSE VOLATILE				
MEMBRANE TECHNOLOGY & RES INC	051540-0001-3	MENLO PARK	CA	11	\$1,911,096	\$416,473	
MEMBRANE TECHNOLOGY & RESEARCH	FC02-90CE40903	12/31/94	MEMBRANE VAPOR RECOVERY SYSTEM				
	051540-0001-3	MENLO PARK	CA	11	\$767,896	\$642,896	
	AC21-92MC28133	04/28/95	LOW-QUALITY NATURAL GAS SULFURREMOVAL/RECOVERY SYSTEM				
	051540-0001-3	MENLO PARK	CA	11	\$933,748	\$933,748	AG22
MEMORIAL HOSPITAL	AC21-93MC30179	02/24/95	EM PROTECTIVE CLOTHING BASED ON PERMSELECTIVE MEMBRANE AND				
	051540-0001-3	MENLO PARK	CA	11	\$562,174	\$562,174	AH93
	FG44-93R435343	09/30/94	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN				
	051610-0009-0	CHATTANOOGA	TN	03	\$18,318	\$9,159	
MEMORIAL MIDDLE SCHOOL	FG04-93AL96840	07/08/96	EDUCATION OUTREACH				
	230870-0001-9	LAS VEGAS	NM	03	\$81,350	\$25,000	
	FG05-92ER79097	09/30/94	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992				
MEMPHIS STATE UNIVERSITY							

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CHEMISTRY DEPARTMENT	051750-0101-9	MEMPHIS	TN	09	\$40,000	\$40,000
	FG05-94ER14460	06/30/95	TOWARDS	CMPTER-AIDED CATALYSTDESIGN THREE EFFECTIVE CORE P		
	051750-0001-2	MEMPHIS	TN	09	\$93,168	\$19,199
MERCER UNIVERSITY	FG44-92R435072	09/30/94	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD			
	051950-0001-8	MACON	GA	08	\$74,220	\$37,110
MERCY HEALTH CENTER	FG47-93R707035	08/31/94	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O			
	052000-0004-1	CORNING	IA	03	\$2,970	\$1,485
MERCY HEALTH SYSTEM	FG45-94R562250	12/31/95	ICP-NEW AWARD.			
	238430-0002-6	JANESVILLE	WI	01	\$20,600	\$10,300
MERCY HEALTH SYSTEMS MERCY HOSPITAL OF TIFFIN	FG45-94R562196	12/31/95	ICP-NEW AWARD.			
	238430-0101-4	TIFFIN	OH	05	\$16,800	\$8,400
MERCY HOSPITAL	FG44-93R435308	09/30/95	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN			
	052020-0014-6	OWENSBORO	KY	02	\$27,500	\$13,750
MERCY MED CTR OF SPRINGFIELD	FG45-91R530130	10/31/94	ICP-NEW AWARD.			
	052080-0001-6	SPRINGFIELD	OH	07	\$206,480	\$103,240
MERCY MEMORIAL HOSPITAL	FG45-93R551639	08/31/95	ICP-NEW AWARD.			
	123550-0001-8	MONROE	MI	16	\$205,770	\$102,885
MERIDIA EUCLID HOSPITAL	FG45-93R551765	09/30/95	ICP-NEW AWARD.			
	184580-0001-6	EUCLID	OH	11	\$134,186	\$67,093
MERIDIAN CITY OF JOINT SCHOOL DISTRICT #2	FG51-93R020286	09/30/94	CYCLE 15 ECM AWARD.			
	231640-0101-0	MERIDIAN	ID	01	\$107,627	\$28,013
JOINT SCHOOL DISTRICT #2	FG51-93R020291	10/31/94	CYCLE 15 TAS AWARD.			
	231640-0101-0	MERIDIAN	ID	01	\$9,400	\$4,700
MERIDIAN CORP	AC01-94SA10056	01/31/96	TECHNICAL SUPPORT SERVICES FORTHE OFFICE OF CLASSIFICATION			
	052120-0003-3	GERMANTOWN	MD	08	\$2,362,170	\$1,000,000 R406
	AC01-93AN00027	07/11/94	SPECIALIZED TECHNICAL, PROGRAMMANAGEMENT, AND CLERICAL SUPP			

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MERZ & MCLELLAN	052120-0002-5	ALEXANDRIA	VA	08	\$1,446,467	\$1,446,466	R408	
	AC01-90DP30414	12/14/94	SUPPORT SERVICES TO DP FOR TECHNOLOGY AND INFORMATION SECURI	VA	10	\$11,713,329	\$11,713,329 7030	
	052120-0002-5	ALEXANDRIA						
	AC01-92DP50081	04/01/97	SPECIALIZED TECHNICALLY ORIENTED ANALYTICAL, MGMT., AND ADMI	VA	08	\$6,473,185	\$5,336,616 R408	
	052120-0002-5	ALEXANDRIA						
MESA COUNTY OF SHERIFF'S DEPT	AD65-94WA11920	03/28/95	FOREIGN INSPECTION SVCS IN BRAZIL		00	\$34,970	\$34,970 R499	
	223980-0001-X	NEW CASTLE UPON TYNE						
	AD65-94WA11900	03/21/95	FOREIGN INSPECTION SERVICES INAUSTRIA		00	\$10,647	\$10,647 R499	
MESA VISTA SCHOOLS	223980-0001-X	NEW CASTLE UPON TYNE						
	AM65-92WA08769	09/14/94	FOREIGN INSPECTION SERVICES		00	\$0	\$0 R499	
	223980-0001-X	NEW CASTLE UPON TYNE						
MESABI REGIONAL MEDICAL CENTER	GM04-94AL94706	01/10/99	EMERGENCY LAW ENFORCEMENT	CO	03	\$0	\$0	
	236510-0201-5	GRAND JUNCTION						
MESCALERO APACHE ELEMENTRY SCH	GM04-93AL84070	11/24/97	SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE	NM	03	\$0	\$0	
	227000-0001-3	ESPANOLA						
META INC	FG45-92R540136	02/28/95	ICP - NEW AWARD.	MN	08	\$49,436	\$24,718	
	222260-0001-1	HIBBING						
METABOLIX INC	FG04-93AL96835	07/08/96	EDUCATION OUTREACH	NM	02	\$75,000	\$25,000	
	230830-0001-4	RUIDOSO						
METABOLIX INC	AC01-92NE20406	03/03/95	SUPPORT SERVICES FOR DEVELOPING NUCLEAR SAFETY STANDARDS	MD	08	\$3,443,592	\$1,630,000 R408	
	194830-0002-5	GAITHERSBURG						
	AC01-90MA60870	03/11/95	CONFERENCING AND AUDIO VISUAL SUPPORT	VA	10	\$3,999,255	\$3,413,215 T016	
	194830-0001-7	ARLINGTON						
	AC02-90NP00028	12/21/94	PROVIDE ADMINISTRATIVE AND MANAGERIAL SUPPORT FOR THE OFFICE	VA	10	\$6,973,632	\$6,973,632 R408	
METABOLIX INC	194830-0001-7	ARLINGTON						
	AC02-92NP00945	06/11/95	TECHNICAL & ADMINISTRATIVE SUPPORT SERVICES FOR THE NPR	VA	10	\$1,927,712	\$611,180 R421	
	194830-0001-7	ARLINGTON						
METABOLIX INC	FG02-93ER81526	07/17/94	ENZYME CATALYZED				POLYMERIZATION OF CHIRAL ACIDS	

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		233240-0001-7	CAMBRIDGE	MA	08	\$75,000	\$75,000
METALOR USA REFINING CORP		FC07-92ID13081 11/30/94 224560-0001-3	NORTH ATTLEBOROUGH	MA	04	\$316,726	\$221,708
METALS RECOVERY INDUSTRIES		GM02-92CH10512 02/01/99 219130-0001-X	EAST CHICAGO	IN	01	\$0	\$0
METHODIST HOSP OF MIDDLE MS		FG44-93R435427 09/30/95 212300-0001-1	LEXINGTON	MS	02	\$66,338	\$49,753
METHODIST HOSPITAL		FG44-91R434628 09/01/94 052270-0011-5	JACKSONVILLE	FL	03	\$542,820	\$267,756
		FG46-93R613638 02/28/95 052270-0009-3	LUBBOCK	TX	19	\$242,340	\$121,170
METHODIST HOSPITALS INC		FG45-93R551590 03/31/95 227450-0001-2	GARY	IN	01	\$136,994	\$69,650
METHODIST HOSPITALS OF MEMPHIS		FG44-92R435060 08/15/94 102700-0001-1	MEMPHIS	TN	09	\$169,816	\$84,908
		FG44-93R435335 09/30/95 102700-0001-1	MEMPHIS	TN	09	\$26,370	\$13,185
METRO DISPOSAL		AX65-94WD03450 09/30/94 235720-0001-7	WEST FARGO	ND	01	\$540	\$540 S205
METRO RESTORATION CO INC		AX01-94AD67088 06/30/95 224350-0001-4	OAKTON	VA	10	\$25,000	\$25,000 Z111
		AX01-94AD66479 07/08/94 224350-0001-4	OAKTON	VA	10	\$5,330	\$5,330 Z111
METROLASER		FG03-94ER81672 07/17/94 236400-0001-3	IRVINE	CA	40	\$73,748	\$73,748
MEYER LONBERG ASSOC		FG02-93ER81614 07/17/94					LIQUID CRYSTAL SMART WINDOWS

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	233280-0001-1	BROOKLINE	MA	04	\$50,000	\$50,000	
MGC CONTRACTORS INC	AC65-91WG16444 200010-0001-2	06/16/95 PHOENIX	AZ	02	\$8,263,781	\$8,263,781	Y111
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	\$389,640	
MIAMI UNIVERSITY OF	FG05-94ER61829 052540-0002-3	04/30/95 MIAMI	FL	18	\$81,480	\$81,480	
	FG05-93ER61542 052540-0002-3	12/31/95 MIAMI	FL	18	\$634,484	\$427,042	
	FG05-88ER60728 052540-0002-3	09/25/94 MIAMI	FL	18	\$236,725	\$236,725	
	FG05-90ER61016 052540-0002-3	07/14/94 MIAMI	FL	18	\$340,196	\$340,098	
MARINE GEOLOGY & GEOPHYSICS	FG05-92ER14253 052540-0902-0	03/31/96 MIAMI	FL	18	\$752,704	\$450,387	
MIAMI VALLEY EMERGENCY MGMT	GM04-88AL53617 230950-0001-4	08/03/99 MIAMISBURG	OH	03	\$0	\$0	
MIAMISBURG CITY OF	GM04-89AL53640 052560-0002-0	11/03/99 LARGO	FL	08	\$0	\$0	
FIRE DEPARTMENT	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	\$900,000	\$700,000	
MICAH TECHNICAL INDUSTRIES	AC65-93WJ22563	08/01/94					

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	235190-0001-6	CORONA	CA	43	\$120,398	\$120,398	6150
MICHAEL BAKER JR INC	AT22-94PC94608 191090-0001-1	06/02/95 CORAOPOLIS	DELIVERY ORDER PA	#058 14	- TITLE IIDESIGN ELECTRICAL SUBSTATIONS \$32,577	\$32,577	C219
	AT22-93PC93579 191090-0001-1	12/31/94 CORAOPOLIS	A/E SERVICES, FACILITY CONDITION, INSPECTIONS, AND SURVEYS PA	14	\$149,829	\$149,829	C219
	AM22-89PC89500 191090-0001-1	09/18/94 CORAOPOLIS	A/E ENGINEERING SERVICES PA	14	\$0	\$0	C219
	AT22-94PC94606 191090-0001-1	01/31/95 CORAOPOLIS	DELIVERY ORDER PA	057 14	- SUPERVISION OF CONSTRUCTION BLDG 84 - C \$101,602	\$101,602	C219
	AT22-92PC92928 191090-0001-1	12/31/94 CORAOPOLIS	DELIVERY ORDER PA	#046 14	- A/E SERVICES - SITE SAMPLING AND ANALY \$809,694	\$809,694	C219
	AT22-92PC92929 191090-0001-1	12/31/94 CORAOPOLIS	DELIVERY ORDER PA	#47 14	\$115,839	\$115,839	C219
	AT22-93PC93609 191090-0001-1	11/30/94 CORAOPOLIS	DELIVERY ORDER PA	#054 14	- DEVELOPMENT OF FACILITY STANDARDS \$149,254	\$149,254	C219
MICHIGAN BIOTECHNOLOGY INST	AC22-92PC92117 160050-0001-2	09/28/94 LANSING	BIOCONVERSION OF COAL-FIRED SYNTHESIS GAS TO LIQUID FUELS MI	06	\$374,056	\$327,978	AG11
MICHIGAN STATE OF PUBLIC SERVICE COMMISSION	FC01-91EI22720 052610-0802-6	08/06/96 LANSING	1991-1992 EIA STATE HEATING OIL PROGRAM MI	03	\$38,471	\$19,236	
PUBLIC SERVICE COMMISSION	FG45-93R530282 052610-0802-6	09/30/95 LANSING	BIOCONVERSION OF LOW VALUE MOLASSES BY-PRODUCTS TO HIGH VALU MI	06	\$779,174	\$345,000	
COMMERCE DEPT	FG45-76CS60204 052610-0302-4	09/30/94 LANSING	PROVIDES GRANTS TO STATE TO DEVELOP AND IMPLEMENT COMPREHE MI	06	\$32,106,663	\$13,593,688	
COMMERCE DEPT	FG45-80CS69104 052610-0302-4	09/30/94 LANSING	STATE OF MICHIGAN ENERGY EXTENSION SERVICE MI	06	\$4,151,851	\$3,544,891	
CSA BUREAU & DEPT OF LABOR	FG45-89CH10411 052610-0202-8	03/31/95 LANSING	1989 WEATHERIZATION ASSISTANCEFOR LOW INCOME PERSONS - STATE MI	03	\$96,496,629	\$75,867,112	
PUBLIC SERVICE COMMISSION	FG45-89R510368 052610-0802-6	09/30/94 LANSING	FY 1989 FUNDING FOR ADMINISTRATION OF THE INSTITUTIONAL CONS MI	03	\$751,087	\$372,674	
PUBLIC SERVICE COMMISSION	FG45-92R530273 052610-0802-6	10/31/94 LANSING	FUNDING FOR PUBLIC HOUSING PERFORMANCE CONTRACTING PROJECT MI	06	\$40,000	\$40,000	

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MICHIGAN STATE UNIVERSITY	FG02-94ER40849 052630-0003-0	04/30/95 BATAVIA	IL	14	EMPLOYEE \$31,000	\$31,000	
METALLURGY MECH & MAT SCI DEPT	FG02-85ER45205 052630-0701-9	05/31/97 EAST LANSING	MI	06	DYNAMIC RECRYSTALLIZATION DURING HIGH TEMPERATURE LOW CYCLE \$872,598	\$696,827	
	FG02-85ER13369 052630-0001-4	06/30/96 EAST LANSING	MI	06	MOLECULAR CLONING OF THE GENESENCODING CERTAIN KEY ENZYMES \$790,123	\$704,124	
MICROBIOLOGY DEPT	FG02-87ER60524 052630-1601-8	12/31/95 EAST LANSING	MI	06	RESEARCH ON MALIGNANT TRANSFORMATION OF DIPLOID HUMAN \$1,725,001	\$1,448,251	
BOTANY & PLANT PATHOLOGY DEPT	FG02-87ER13729 052630-0301-3	05/31/96 EAST LANSING	MI	06	ROLE OF ACYL CARRIER PROTEIN ISOFORMS IN PLANT LIPID \$659,813	\$565,143	
BIOCHEMISTRY DEPT	FG02-89ER14029 052630-1401-5	05/31/95 EAST LANSING	MI	06	STRUCTURE OF SURFACE GLYCOCONJUGATES OR RHIZOBIUM \$470,049	\$470,049	
CHEMISTRY	FG02-89ER14056 052630-1801-0	02/29/96 EAST LANSING	MI	06	DIRECT PROBING OF CHROMATOGRAPHY COLUMNS BY \$514,375	\$424,375	
PHYSICS & ASTRONOMY DEPT	FG02-90ER45418 052630-1101-6	07/31/96 EAST LANSING	MI	06	THEORETICAL STUDIES OF BREAK DOWN IN RADOM MEDIA \$412,092	\$270,880	
DOE PLANT RES LAB	FG02-91ER20021 052630-0801-5	01/15/97 EAST LANSING	MI	06	INTERDISCIPLINARY RESEARCGH PROGRAM IN THE FUNDAMENTAL \$18,977,550	\$12,457,550	
PHYSICS DEPT	FG02-91ER40678 052630-1001-X	08/31/94 EAST LANSING	MI	06	SSC CALORIMETER R&D \$372,000	\$372,000	
BOTANY & PLANT PATHOLOGY DEPT	FG02-92ER20094 052630-0301-3	09/14/97 EAST LANSING	MI	06	A NATINAL COOPERATIVE FOR GENETIC ENGINEERING OF PLANT \$282,000	\$164,000	
BIOCHEMISTRY DEPT	FG02-93ER20108 052630-1401-5	05/31/96 EAST LANSING	MI	08	1 CARBON METABOLISM IN ANEROBIC BACTERIA: REGULATION \$320,996	\$211,997	
ENGINEERING RESEARCH DEPT	FG02-93ER25167 052630-0601-2	06/14/96 EAST LANSING	MI	08	A SCALABLE COMMUNICATIONS LIBRARY FOR DISTRIBUTED \$297,894	\$190,489	
	FG02-93ER20111 052630-0001-4	06/14/95 EAST LANSING	MI	08	MINORITY SUMMER RESEARCH PROGRAM IN THE PLANT SCIENCES \$147,150	\$147,150	
	FG02-93ER79183 052630-0001-4	06/14/95 EAST LANSING	MI	08	PRE-FRESHMAN ENRICHMENT PROGRAM \$38,744	\$38,744	
BIOCHEMISTRY DEPT	FG02-93ER20121 052630-1401-5	07/31/96 EAST LANSING	MI	08	STRUCTURE-FUNCTION RELATION- SHIP OF ADP-GLUCOSE PYROPHOR- \$246,000	\$162,000	

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DIVISION	VENDOR ID	CITY					
CHEMICAL ENGINEERING ENGINEERING RESEARCH DEPT	FG02-93ER25172 052630-0001-4	07/31/95 EAST LANSING	MI	08	\$45,000	\$45,000	
	FG02-93ER61681 052630-0001-4	08/31/96 EAST LANSING	MI	08	\$306,599	\$109,132	
	FG22-93MT93002 052630-2001-5	08/22/94 EAST LANSING	MI	08	\$75,000	\$75,000	
	FG22-93PC93213 052630-0601-2	09/02/96 EAST LANSING	MI	08	\$204,017	\$197,517	
MICHIGAN TECHNOLOGICAL UNIV	FG05-91ER79045 052640-0001-8	09/29/94 HOUGHTON	MI	11	\$500,000	\$200,000	
	FC07-93ID13231 052640-0001-8	09/29/94 HOUGHTON	MI	01	\$147,766	\$71,994	
INST OF WOOD RESEARCH	FG09-93SR18373 052640-0501-X	09/16/94 HOUGHTON	MI	11	\$0	\$0	
INST OF WOOD RESEARCH	FG09-93SR18349 052640-0501-X	08/01/94 HOUGHTON	MI	11	\$0	\$0	
INST OF WOOD RESEARCH	FG02-92ER75773 052640-0001-8	11/30/94 HOUGHTON	MI	11	\$78,800	\$78,800	
	FG22-94PC94400 052640-0501-X	10/17/94 HOUGHTON	MI	11	\$0	\$0	
	FG21-93MC30338 052640-0501-X	10/17/94 HOUGHTON	MI	01	\$0	\$0	
	FG21-94MC31228 052640-0501-X	01/19/95 HOUGHTON	MI	01	\$0	\$0	
METALLURGICAL ENG DEPT	FG02-92ER14282 052640-0001-8	10/31/95 HOUGHTON	MI	11	\$202,776	\$130,744	
	FG02-87ER45315 052640-0201-0	06/30/96 HOUGHTON	MI	11	\$940,451	\$854,428	
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	A661

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
GEOLOGY & GEOL ENG DEPT	FC22-94BC14983 052640-0301-7	04/27/97 HOUGHTON	MI	01	RECOVERY OF BYPASSED OIL IN THE DUNDEE FORMATION USING HORIZ \$2,616,819	\$800,000	
MICHIGAN UNIVERSITY OF NUCLEAR ENGINEERING DEPT	FG02-87ER40339 052650-0501-3	09/30/94 ANN ARBOR	MI	02	FAST NEUTRON CROSS SECTION MEASUREMENTS \$1,311,000	\$1,291,000	
MATERIALS SCIENCE & ENG	FG02-88ER45366 052650-2401-8	07/31/94 ANN ARBOR	MI	02	THE STRUCTURAL BASIS FOR FATIGUE INITIATION IN GLASSY \$689,075	\$664,275	
MATERIALS SCIENCE & ENG	FG02-88ER45367 052650-2401-8	08/31/94 ANN ARBOR	MI	02	A STATISTICAL-MACHANICS STUDY OF SOLID-SOLID INTERFACES \$801,958	\$801,958	
CHEMISTRY DEPT	FG02-90ER60984 052650-2101-9	07/31/94 ANN ARBOR	MI	02	GENE SEQUENCING BY SCANNING MOLECULAR EXCITION MICROSCOPY \$768,173	\$768,173	
ATMOSPHERIC & OCEANIC SCNCES	FG02-91ER25109 052650-0201-4	09/14/94 ANN ARBOR	MI	02	SPECTRAL METHODS & SUM ACCELERATION ALGORITHMS. \$158,745	\$158,745	
MICHIGAN MEMORIAL-PHOENIX PROJ	FG02-80ER10724 052650-1301-6	09/15/94 ANN ARBOR	MI	02	UNIVERSITY REACTOR SHARING \$421,200	\$421,200	
NUCLEAR ENGINEERING DEPT	FG02-92ER75728 052650-0501-3	07/31/94 ANN ARBOR	MI	02	CONTINUING NUCLEAR ENGINEERINGEDUCATION \$100,000	\$100,000	
NUCLEAR ENGINEERING DEPT	FG02-92ER75789 052650-0501-3	09/29/94 ANN ARBOR	MI	02	LASER ENHANCED MIROWAVE PLASMA ISOTYPE SEPARATION \$316,522	\$316,522	
	FG02-93ER79193 052650-0001-1	09/29/94 ANN ARBOR	MI	02	UNIVERSITY REACTOR INSTRUMENTATION PROGRAM \$35,000	\$35,000	
	FG05-91ER79042 052650-0001-1	09/29/94 ANN ARBOR	MI	02	CONSTRUCTION OF A FAST X-RAY IMAGER \$345,600	\$175,000	
	FG05-92ER79112 052650-0001-1	07/31/94 ANN ARBOR	MI	02	1992 INSTRUMENTATION MULTIUSERNETWORK FOR ADVANCED REAL-TIM \$143,800	\$143,800	
CHEMISTRY DEPT	FG06-93RL12666 052650-2101-9	09/05/94 ANN ARBOR	MI	13	USED ENERGY RELATED EQUIPMENT GRANT \$0	\$0	
CHEMISTRY DEPT	FG09-93SR18376 052650-2101-9	09/27/94 ANN ARBOR	MI	13	USED ENERGY RELATED LABORATORYEQUIPMENT GRANT \$0	\$0	
CHEMISTRY DEPT	FG09-93SR18350 052650-2101-9	08/01/94 ANN ARBOR	MI	13	USED ENERGY RELATED LABORATORYEQUIPMENT \$0	\$0	
	FG22-91PC91295 052650-0001-1	08/28/94 ANN ARBOR	MI	02	A NOVEL INTEGRATED TREATMENT SYSTEM FOR COAL WASTEWATERS \$232,644	\$195,144	

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	AC02-76ER01112	12/31/94					
	052650-0001-1	ANN ARBOR	MI	02	\$7,771,234	\$73,445,034	AG91
	FG02-89ER13996	11/14/94					
CHEMISTRY DEPT	052650-2101-9	ANN ARBOR	MI	02	\$594,896	\$594,896	
	FG02-91ER14190	12/31/94					
CHEMISTRY DEPT	052650-2101-9	ANN ARBOR	MI	02	\$424,912	\$424,912	
	FG02-90ER12932	11/30/94					
RESEARCH DEVELOPMENT & ADMIN	052650-2901-X	ANN ARBOR	MI	02	\$695,267	\$491,836	
	FG02-92ER75712	11/14/94					
NUCLEAR ENGINEERING DEPT	052650-0501-3	ANN ARBOR	MI	02	\$263,531	\$263,531	
	FG02-92ER75709	11/14/94					
NUCLEAR ENGINEERING DEPT	052650-0501-3	ANN ARBOR	MI	02	\$200,000	\$200,000	
	FG02-93ER75870	11/14/94					
NUCLEAR ENGINEERING DEPT	052650-0501-3	ANN ARBOR	MI	02	\$107,866	\$107,866	
	FG02-93ER75869	11/14/94					
NUCLEAR ENGINEERING DEPT	052650-0501-3	ANN ARBOR	MI	02	\$50,000	\$50,000	
	FG02-85ER45189	01/31/95					
PHYSICS DEPT	052650-0601-X	ANN ARBOR	MI	02	\$1,574,527	\$1,429,511	
	FG02-86NE37969	05/31/95					
NUCLEAR ENGINEERING DEPT	052650-0501-3	ANN ARBOR	MI	02	\$5,514,057	\$4,411,500	
	FG02-89ER60820	07/31/95					
ENGINEERING DEPT OF	052650-2801-3	ANN ARBOR	MI	02	\$695,232	\$574,484	
	FG02-92ER20068	06/30/95					
BIOLOGY DEPT	052650-2201-5	ANN ARBOR	MI	02	\$242,540	\$79,703	
	FG02-94ER61813	03/15/95					
NUCLEAR ENGINEERING DEPT	052650-0501-3	ANN ARBOR	MI	13	\$5,000	\$5,000	
	FG06-94RL12844	04/17/95					
CHEMISTRY DEPT	052650-2101-9	ANN ARBOR	MI	13	\$0	\$0	
	FG34-94RF00784	02/27/95					
CHEMISTRY DEPT	052650-2101-9	ANN ARBOR	MI	13	\$0	\$0	
	FG21-94MC31230	01/23/95					
CHEMISTRY DEPT	052650-2101-9	ANN ARBOR	MI	13	\$0	\$0	

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HOSPITALS	FG22-92PC92536-052650-0001-1	08/31/95 ANN ARBOR	MI	02	OXIDATION OF PHENOLICS IN SC WATER \$250,542	\$188,718	
	FG22-93PC93212-052650-0001-1	08/31/95 ANN ARBOR	MI	02	BIOLOGICAL DETERMINANTS OF PHOTOBIOREACTOR DESIGN \$109,602	\$99,898	
	FG45-93R551649-052650-3001-8	08/31/95 ANN ARBOR	MI	13	ICP-NEW AWARD. \$263,325	\$131,662	
	FG45-93R551648-052650-0001-1	08/31/95 ANN ARBOR	MI	13	ICP- NEW AWARD, \$55,650	\$27,825	
CHEMISTRY DEPT	FG34-94RF00845-052650-2101-9	05/03/95 ANN ARBOR	MI	13	USED ENERGY RELATED LAB EQUIPMENT \$0	\$0	
CHEMISTRY DEPT	FG34-94RF00925-052650-2101-9	06/06/95 ANN ARBOR	MI	13	USED ENERGY RELATED LAB EQUIPMENT GRANT \$0	\$0	
HUMAN GENETICS DEPT	FG02-87ER60533-052650-1801-8	11/30/95 ANN ARBOR	MI	02	STUDIES OF HUMAN MUTATION RATES \$2,580,590	\$2,375,090	
PHYSICS DEPT	FG02-91ER40675-052650-0601-X	12/31/95 ANN ARBOR	MI	02	EXPLOIT SECONDARY VERTEX INFORMATION AT THE CDF DETECTOR. \$420,000	\$300,000	
	FG02-93ER12130-052650-0001-1	10/31/95 ANN ARBOR	MI	02	FEASIBILITY OF A NOVEL APPROACH FOR FAST ECONOMICAL \$450,882	\$297,091	
	FG02-94ER61792-052650-0001-1	11/30/95 ANN ARBOR	MI	13	THE ROLE OF PATENTS IN TECHNOLOGY TRANSFER IN THE \$139,718	\$101,669	
	FG22-92PC92537-052650-0001-1	11/03/95 ANN ARBOR	MI	02	NOVEL CATALYSTS FOR UPGRADING COAL-DERIVED LIQUIDS \$278,218	\$188,720	
MATERIALS SCIENCE & ENG	FG02-87ER45302-052650-2401-8	04/30/96 ANN ARBOR	MI	02	MICROMECHANICAL & MICROSTRUCTURAL STUDIES OF CERAMIC SUPERPL \$939,440	\$838,407	
PHYSICS DEPT	FG02-90ER45416-052650-0601-X	06/30/96 ANN ARBOR	MI	02	SYNCHROTRON STUDIES OF NARROW BAND MATERIALS \$585,000	\$427,300	
	FG02-93ER61569-052650-0001-1	03/31/96 ANN ARBOR	MI	13	GENOME TECHNOLOGY AND ITS IMPLICATIONS \$225,000	\$147,750	
INTERNAL MEDICINE DEPT	FG02-93ER61660-052650-2701-7	07/31/96 ANN ARBOR	MI	02	MOLECULAR MECHANISMS OF ENHANCED (18F) FLUORODEOXY GLOUCOSE \$414,982	\$127,100	
	FG02-93ER61666-052650-0001-1	08/14/96 ANN ARBOR	MI	02	CHANGES IN THE FLUX OF CARBON BETWEEN PLANTS AND SOIL \$414,666	\$155,775	
NUCLEAR ENGINEERING DEPT	FG02-85ER45184-052650-0501-3	11/30/96 ANN ARBOR	MI	02	THE INFLUENCE OF GRAIN BOUNDARY CHEMISTRY AND STRUCTURE ON I \$1,566,064	\$1,299,125	

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CYCLOTRON	FG02-87ER60561	12/31/96	NEW TECHNIQUE FOR POSITRON EMISSION TOMOGRAPHY IN THE					
	052650-2501-4	ANN ARBOR	MI	02	\$4,998,632	\$3,497,533		
CHEMISTRY DEPT	FG02-90ER61085	12/23/96	NAMOMETER SCALE EXUTON SPECTROSCOPY PHOTOCHEMISTRY					
	052650-2101-9	ANN ARBOR	MI	02	\$626,000	\$418,150		
PHYSICS DEPT	FG02-94ER40822	12/14/96	ACCELERATOR PHYSICS R&D					
	052650-0001-1	ANN ARBOR	MI	02	\$750,000	\$250,000		
	FG02-94ER14412	11/30/96	APPLICATIONS ICP MAGNETIC SECTOR MASS SPECTRO. TO					
	052650-0001-1	ANN ARBOR	MI	02	\$457,056	\$97,000		
	FG02-85ER13442	03/31/97	ENERGY TRANSFER PROPERTIES ANDMECHANISMS					
MICROSENSOR SYSTEMS INC	052650-0001-1	ANN ARBOR	MI	02	\$1,297,476	\$1,077,466		
	FG02-94ER40813	10/31/98	POLARIZED SCATTERING EXPERIMENTS - HIGH ENERGY					
	052650-0601-X	ANN ARBOR	MI	02	\$4,085,000	\$1,045,000		
MICROWAVE INC	FG05-94ER81673	07/17/94	HIGH FREQUENCY SAW DEVICES AS NOVEL DETECTOR FOR PORTABLE GC					
	188140-0002-6	BOHLING GREEN	KY	02	\$74,041	\$74,041		
MIDAC CORP	RL08-89NV10886	07/31/94	LEASE OF COMMUNICATIONS SITE ON MT. POTOSI.					
	098070-0001-7	LAS VEGAS	NV	01	\$3,240	\$3,240	X119	
MIDDLE TENNESSEE STATE UNIV CHEMISTRY & PHYSICS DEPT	FC34-94RF00866	05/02/95	COOPERATIVE AGREEMENT BETWEEN DOE, EG&G, AND PARTICIPANT FOR					
	238000-0001-6	IRVINE	CA	47	\$0	\$0		
MIDDLESEX BOARD OF EDUCATION	FG05-86ER40293	06/30/95	NUCLEAR STRUCTURE STUDIES VIA NEUTRON INTERACTIONS					
	052870-0101-0	MURFREESBORO	TN	06	\$361,000	\$361,000		
MIDDLESEX BOARD OF EDUCATION	FG42-93R253857	06/30/95	CYCLE 15 AWARD.					
	130480-0001-1	MIDDLESEX	NJ	07	\$27,327	\$13,663		
MIDDLESEX BOARD OF EDUCATION	FG42-94R263913	06/30/96	CYCLE 16 AWARD.					
	130480-0001-1	MIDDLESEX	NJ	07	\$87,273	\$43,636		
MIDDLETON TOWN OF PUBLIC SCHOOLS	FG41-92R193420	07/31/94	CYCLE 14 ICP AWARD.					
	221450-0101-8	MIDDLETON	MA	06	\$8,074	\$4,037		
MIDDLETOWN REGIONAL HOSPITAL	FG45-93R551736	05/31/95	ICP-NEW AWARD.					
	134700-0001-8	MIDDLETOWN	OH	08	\$32,280	\$16,140		

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MIDWEST POWER SYSTEMS INC	FC21-91MC27364 211300-0001-X	09/30/99 DES MOINES	IA	04	\$202,959,000	\$5,958,000	
	FR21-91MC28120 211300-0001-X	07/01/17 DES MOINES	IA	04	\$0	\$0	
MIDWEST RESEARCH INST NATIONAL RENEWABLE ENERGY LAB	AC02-83CH10093 053000-0301-8	09/30/98 GOLDEN	CO	02	\$1,291,938,975	\$1,063,991,306	AG71
MIDWEST SANITATION	AX65-94WD03449 235710-0001-3	09/30/94 JAMESTOWN	ND	01	\$408	\$408	S205
MILES COLLEGE	FG44-88R433605 053070-0002-2	12/31/94 BIRMINGHAM	AL	04	\$7,140	\$4,355	
MILFORD TOWN OF	FG41-92R191308 216940-0001-X	09/30/94 MILFORD	CT	03	\$43,357	\$21,678	
MILLER REPORTING CO INC	AB01-93AD24906 179540-0001-X	09/30/94 WASHINGTON	DC	01	\$0	\$0	9999
MILWAUKEE PUBLIC SCHOOL DIST	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	\$0	\$0	X293
MINERALOGICAL SOC OF AMERICA	FG02-93ER14399 231690-0001-2	09/14/94 WASHINGTON	DC	01	\$10,000	\$10,000	
MINNESOTA CHILDREN'S MUSEUM	FG02-94ER75949 237580-0001-7	12/14/95 ST. PAUL	MN	04	\$95,060	\$95,060	
MINNESOTA STATE OF	FC01-91EI22719 053480-0001-9	08/07/96 ST. PAUL	MN	04	\$11,670	\$5,835	
	FG45-89CH10412	06/30/95					

PCFB REPOWERING PROJECT

IA 04 \$202,959,000 \$5,958,000

REPAYMENT AGREEMENT - PCFB REPOWERING PROJECT

IA 04 \$0 \$0

OPERATION OF SOLAR ENERGY RESEARCH INSTITUTE

CO 02 \$1,291,938,975 \$1,063,991,306 AG71

REFUSE COLLECTION - JAMESTOWN SUBST FY 94

ND 01 \$408 \$408 S205

CYCLE X - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUDG

AL 04 \$7,140 \$4,355

NEW AWARD.

CT 03 \$43,357 \$21,678

TRANSCRIBERS

DC 01 \$0 \$0 9999

ICP-NEW AWARD.

WI 05 \$532,010 \$266,005

MINING LEASE AT(05-1)-ML-60. 8-U-CW-2A

TX 22 \$0 \$0 X293

WORKSHOP ON HEALTH EFFECTS OF MINERAL BUSTS

DC 01 \$10,000 \$10,000

LEARNING FROM LENNA:

MN 04 \$95,060 \$95,060

COLLECTION AND ANALYSIS OF DATA FOR EIA STATE HEATING OIL AN

MN 04 \$11,670 \$5,835

FY89 FUNDING FOR THE STATE OF MINNESOTA'S LOW-INCOME

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
JOB & TRAINING DEPT OF	053480-1201-7	ST. PAUL	MN	04	\$72,636,722	\$54,341,637
PUBLIC SERVICES DEPT	FG45-89R510540 053480-0801-X	06/30/95 ST. PAUL	MN	04	\$628,028	\$317,431
MINNESOTA UNIVERSITY OF	FG02-92ER45465 053490-0001-2	12/31/94 MINNEAPOLIS	MN	05	\$364,730	\$364,730
MECHANICAL ENGINEERING DEPT	FG02-89ER14036 053490-1101-4	06/30/96 MINNEAPOLIS	MN	05	\$602,893	\$492,992
MECHANICAL ENGINEERING DEPT	FG02-85ER13433 053490-1101-4	08/31/96 MINNEAPOLIS	MN	05	\$1,460,357	\$1,176,493
MICROBIOLOGY DEPT	FG02-86ER13512 053490-2201-6	04/14/97 MINNEAPOLIS	MN	05	\$975,070	\$869,250
CHEMISTRY DEPT	FG02-86ER13515 053490-0401-8	03/31/95 MINNEAPOLIS	MN	05	\$964,460	\$961,190
CHEMISTRY DEPT	FG02-86ER13579 053490-0401-8	06/30/95 MINNEAPOLIS	MN	05	\$823,740	\$718,740
PHYSICS & ASTRONOMY	FG02-87ER40328 053490-1701-2	01/31/96 MINNEAPOLIS	MN	05	\$2,649,000	\$2,269,000
MINNESOTA SUPERCOMPUTER INST	FG02-87ER25035 053490-2501-5	07/31/96 MINNEAPOLIS	MN	05	\$5,631,255	\$1,451,228
PHYSICS DEPT	FG02-87ER40362 053490-1601-6	05/31/97 MINNEAPOLIS	MN	05	\$2,042,000	\$1,587,000
AEROSPACE ENG & MECH	FG02-87ER13798 053490-2601-1	08/31/98 MINNEAPOLIS	MN	05	\$994,268	\$649,268
CHEMICAL ENG & MATERIALS SCI	FG02-88ER45337 053490-0301-1	10/31/95 MINNEAPOLIS	MN	05	\$1,297,699	\$1,216,578
PHYSICS & ASTRONOMY	FG02-88ER40405 053490-1701-2	09/30/94 MINNEAPOLIS	MN	05	\$1,009,000	\$1,009,000
GRAY FRESHWATER BIOLOGICAL	FG02-88ER13862 053490-2701-8	02/28/95 MINNEAPOLIS	MN	05	\$527,514	\$527,514
CHEMICAL ENG & MATERIALS SCI	FG02-89ER45391 053490-0301-1	06/30/95 MINNEAPOLIS	MN	05	\$368,303	\$288,303
	FG02-89ER40528	08/31/95				

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
PHYSICS & ASTRONOMY	053490-1701-2	MINNEAPOLIS	MN	05	\$506,000	\$404,000	
	FG02-91ER45455	05/31/95					
	053490-0001-2	MINNEAPOLIS	MN	05	\$290,902	\$290,902	
	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	\$381,400	\$381,400	
	FG02-92ER25130	07/14/94					
	053490-0001-2	MINNEAPOLIS	MN	05	\$50,000	\$50,000	
	FG02-92ER25137	08/14/94					
	053490-0001-2	MINNEAPOLIS	MN	05	\$400,000	\$400,000	
MECHANICAL ENGINEERING DEPT	FG02-94ER14437	03/31/97					
	053490-1101-4	MINNEAPOLIS	MN	05	\$401,999	\$126,100	
	FG02-94ER25207	05/14/97					
	053490-0001-2	MINNEAPOLIS	MN	05	\$600,000	\$194,000	
PHYSICS & ASTRONOMY	FG02-94ER40823	10/31/98					
	053490-1701-2	MINNEAPOLIS	MN	05	\$9,985,000	\$1,405,000	
	FG02-93ER79184	06/14/95					
	053490-0001-2	MINNEAPOLIS	MN	05	\$38,741	\$38,741	
	FG02-93ER14384	09/14/96					
	053490-0001-2	MINNEAPOLIS	MN	05	\$788,125	\$250,000	
	FG02-93ER14376	09/14/96					
	053490-0001-2	MINNEAPOLIS	MN	05	\$286,800	\$90,975	
	FG05-93ER79229	08/31/95					
	053490-0001-2	MINNEAPOLIS	MN	05	\$97,861	\$97,861	
	FG05-93ER79231	08/31/95					
	053490-0001-2	MINNEAPOLIS	MN	05	\$226,802	\$226,802	
	AC21-92MC29246	09/18/94					
	053490-0001-2	MINNEAPOLIS	MN	05	\$188,597	\$188,597	AG12
	FG22-94PC94212	09/30/97					
	053490-0001-2	MINNEAPOLIS	MN	05	\$204,762	\$194,258	

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
CHEMICAL ENG & MATERIALS SCI	FG02-84ER13256	06/30/95	MN	04	\$884,509	\$791,209
	053490-0303-8	ST. PAUL				
CHEMICAL ENG & MATERIALS SCI	FG02-84ER45141	06/30/96	MN	04	\$971,557	\$788,389
	053490-0303-8	ST. PAUL				
MINNESOTA VALLEY HOSPITAL	FG45-91R530248	07/31/94	MN	01	\$34,028	\$17,014
	161450-0001-5	LE SUEUR				
MIRAGE SYSTEMS	AR21-93MC30357	03/22/95	CA	13	\$1,590,778	\$1,200,489 AH92
	234330-0001-8	SUNNYVALE				
MIRANDA STRABALA & ASSOC	AC75-91SH29284	08/04/94	CA	38	\$733,238	\$733,238 R704
	211780-0001-X	SANTA ANA				
MISSION RESEARCH CORP	FG03-92ER81297	05/24/95	CA	19	\$532,900	\$338,546
	053610-0002-7	SANTA BARBARA				
	FG03-92ER81298	05/24/95	CA	19	\$529,953	\$338,338
	053610-0002-7	SANTA BARBARA				
	FG03-94ER81674	07/17/94	CA	22	\$72,312	\$72,312
	053610-0002-7	SANTA BARBARA				
	FG05-91ER81130	07/05/94	VA	08	\$683,839	\$538,033
	053610-0004-3	ALEXANDRIA				
MISSISSIPPIA COMMUNITY SCHOOLS	FG45-94R562008	06/30/95	IN	05	\$29,800	\$14,900
	238130-0001-X	GAS CITY				
MISSISSIPPI METHODIST HOSP	FG44-84R432536	12/31/94	MS	04	\$200,000	\$23,339
	053660-0001-7	JACKSON				
	FG44-88R433668	12/31/94	MS	01	\$51,651	\$25,824
	053660-0001-7	JACKSON				
MISSISSIPPI POWER & LIGHT CO	CR01-83NE44395	03/15/90	MS	04	\$0	\$0
	053670-0001-0	JACKSON				
MISSISSIPPI STATE OF	FG44-78CS60021	03/31/95				

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			STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
DIVISION	VENDOR ID	CITY					
ENERGY & TRANSPORTATION DEPT	053710-0101-8	JACKSON	MS	04	\$29,155,134	\$19,209,056	
ENERGY & TRANSPORTATION DEPT	FG44-80CS69106 053710-0101-8	06/30/95 JACKSON	STATE OF MISSISSIPPI	MS 04	ENERGY EXTENSION SERVICE - NO REMARKS \$3,734,964	\$1,609,680	
ENVIRONMENTAL QUALITY	FG08-91NV10971 053710-0401-7	01/08/96 JACKSON	OVERSIGHT OF REMEDIAL INVESTIGATION AND FEASIBILITY STUDY OF	MS 04	\$725,907	\$487,509	
MISSISSIPPI STATE UNIV PHYSICS & ASTRONOMY	FG05-92ER40726 218210-0101-X	05/14/95 MISSISSIPPI STATE	GAMMASPHERE SOFTWARE DEVELOPMENT	MS 03	\$163,000	\$163,000	
MISSISSIPPI STATE UNIVERSITY	FG02-93CH10575 053720-0005-8	03/31/98 MISSISSIPPI STATE	USE OF MISSISSIPPI STATE UNIVERSITY DIAGNOSTIC	MS 03	\$24,027,000	\$6,727,000	
MECHANICAL & NUCLEAR ENG DEPT	FG02-93ER75928 053720-0305-7	09/29/94 MISSISSIPPI STATE	MISSISSIPPI DOE EPSCOR PROGRAM	MS 03	\$40,347	\$20,000	
ENGINEERING RES CTR FOR CFS	FG05-93ER25187 053720-0905-5	08/31/96 MISSISSIPPI STATE	GENERALIZED GRID AND CFD TECHNOLOGY IN OCEAN/ATMOSPHERIC MOD	MS 03	\$1,110,806	\$351,077	
	FG02-91CH10479 053720-0006-6	12/31/94 STARKVILLE	DESIGN & CONSTRUCTION OF A DIAGNOSTIC INSTRUMENTATION & ANAL	MS 03	\$7,953,600	\$3,976,800	
	FG44-92R435119 053720-0006-6	09/30/94 STARKVILLE	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD	MS 03	\$92,000	\$35,000	
MISSISSIPPI UNIVERSITY OF	FG44-92R435124 053730-0002-7	09/30/94 UNIVERSITY	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD	MS 01	\$30,778	\$15,389	
PHYSICS & ASTRONOMY DEPT	FG05-91ER40622 053730-0602-5	03/31/95 UNIVERSITY	EXPERIMENTAL STUDY OF HEAVY FLAVOR PHYSICS AND SSC R&D	MS 01	\$793,000	\$779,200	
CHEMICAL ENGINEERING DEPT	FG22-93PC93227 053730-0702-1	09/29/96 UNIVERSITY	ROLE OF CHAR DURING REBURNING OF NITROGEN OXIDE	MS 01	\$194,886	\$150,970	
MISSISSIPPI VALLEY STATE UNIV	FG44-90R434384 053740-0001-2	08/15/94 ITTA BENA	CYCLE 12 INSTITUTIONAL CONSERVATION PROGRAM. APPROVED FUNDED	MS 02	\$76,416	\$38,205	
MISSOURI STATE OF ENERGY DIV	FG47-92CE60330 053800-0301-X	06/30/95 JEFFERSON CITY	92 ALLOCATIONS - WEATHERIZATION ASSISTANCE FOR LOW INCOME PE	MO 04	\$17,552,001	\$16,111,381	
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	

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DEPT OF NATURAL RESOURCES	FG47-94R701321	09/30/95	See Attachment A for other remarks. MO 04 \$15,000 \$15,000
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	FG05-930R22073 053800-0105-X	01/31/98 ST. CHARLES	OVERSIGHT OF ENVIRONMENTAL RESTORATION AND WASTE MANAGEMENT MO 09 \$2,568,000 \$910,000
	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	08/31/94 COLUMBIA	DOE/UTILITY NUCLEAR EDUCATION ENHANCEMENT PROGRAM MO 09 \$50,000 \$50,000
PHYSICS DEPT	FG02-84ER53175 053810-0901-1	05/31/97 COLUMBIA	COLLISION PROCESSES OF INTEREST IN MFE PLASMA RESEARCH MO 09 \$1,426,284 \$1,069,131
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 \$604,390
CHEMISTRY DEPT	FG02-88ER13880 053810-0301-3	05/14/97 COLUMBIA	LATE TRANSITION METAL H-OXO AND H-IMIDO COMPLEXES MO 09 \$968,409 \$739,654
RADIOLOGY DEPT OF	FG02-89ER60875 053810-2001-5	10/31/95 COLUMBIA	PRODUCTIONS OF RADIOLABELED MONOCLONAL ANTIBODY CONJUGATES MO 09 \$1,186,782 \$984,698
	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
RESEARCH REACTOR FACILITY	FG02-90ER12970 053810-1001-X	09/29/94 COLUMBIA	UNIVERSITY REACTOR INSTRUMENTATION PROGRAM MO 09 \$525,000 \$375,000
	FG02-90ER13035	09/30/94	NUCLEAR ENGINEERING RESEARCH INVESTIGATIONS OF REACTIONS &

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NUCLEAR ENGINEERING DEPT	053810-1701-4	COLUMBIA	MO	09	\$175,222	\$143,700	
BIOLOGICAL SCIENCES DEPT	FG02-92ER20061	04/30/95	DOSAGE ANALYSIS OF GENE EXPRESSION IN MAIZE				
	053810-0101-0	COLUMBIA	MO	09	\$279,120	\$279,120	
	FG02-92ER75704	04/14/95	A DSP-BASED, SMART ANALOG-TO-DIGITAL CONVERTOR FOR NUCLEAR				
	053810-0001-4	COLUMBIA	MO	09	\$163,787	\$163,787	
	FG02-92ER75783	09/29/94	MEASUREMENTS OF PHYSICS - CHEMICAL PROPERTIES & INTER-				
	053810-0001-4	COLUMBIA	MO	09	\$262,689	\$262,689	
PARTICULATE SYS RESEARCH CTR	FG02-93ER20110	06/30/96	POSITION EFFECT AS A DETERMINENT VARIEGATED				
	053810-0001-4	COLUMBIA	MO	09	\$186,000	\$122,000	
	FG02-93ER61661	07/31/96	DESIGN, SYNTHESIS AND CHARATERIZATION OF RADIO-				
	053810-0001-4	COLUMBIA	MO	09	\$323,723	\$101,512	
	FG05-91ER79044	09/29/94	MULTI-BEAM MOSSBAUER SCATTERING FACILITY				
	053810-0001-4	COLUMBIA	MO	09	\$126,065	\$74,065	
PARTICULATE SYSTEM RES CTR	FG06-94RL12774	03/19/95	USED ENERGY RELATED LABORATORYEQUIPMENT GRANT				
		COLUMBIA	MO	09	\$0	\$0	
	FG06-94RL12772	02/06/95	USED ENERGY RELATED LABORATORYEQUIPMENT GRANT				
CURATORS	053810-2401-0	COLUMBIA	MO	09	\$0	\$0	
	FG09-94SR18406	01/10/95	USED ENERGY RELATED LABORATORYEQUIPMENT				
	053810-0001-4	COLUMBIA	MO	09	\$0	\$0	
CURATORS	FG34-94RF00794	03/10/95	USED ENERGY RELATED LAB EQUIPMENT GRANT				
	053810-2301-4	COLUMBIA	MO	09	\$0	\$0	
CURATORS	FG34-94RF00793	03/28/95	USED ENERGY RELATED LAB EQUIPMENT GRANT				
	053810-2301-4	COLUMBIA	MO	09	\$0	\$0	
CURATORS	FC22-93PC92578	08/09/96	THE CONSORTIUM FOR COAL LOG PIPELINES				
	053810-2301-4	COLUMBIA	MO	09	\$4,037,690	\$108,000	
CURATORS	FG21-94MC31233	04/14/95	USED ENERGY RELATED EQUIPMENT				
	053810-2301-4	COLUMBIA	MO	09	\$0	\$0	
PHYSICS DEPT	FG47-93R701313	06/30/95	1993 ENERGY RELEATED INVENTIONS PROGRAM.				
	053810-0001-4	COLUMBIA	MO	09	\$137,547	\$89,467	
	FG02-94ER20146	06/30/97	CELLULOSE SYNTHESIS AND MORPHOGENESIS				
	053810-0001-4	COLUMBIA	MO	09	\$242,050	\$160,050	
	FG02-84ER45170	06/30/96	THEORETICAL STUDIES ON THE STRUCTURES OF INSULATING AND META				
	053810-0904-6	KANSAS CITY	MO	09	\$1,253,491	\$1,227,686	

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DIVISION	VENDOR ID	CITY					
CHEMISTRY DEPT	FG02-88ER13819	08/31/94	USE OF FUNCTIONALIZED SURFACTANTS AND CYCLODEXTRINS				
	053810-0302-1	ROLLA	MO	08	\$506,847	\$427,978	
NUCLEAR REACTOR FACILITY	FG02-90ER12976	09/29/94	UNIVERSITY REACTOR INSTRUMENTATION PROGRAM				
	053810-1302-7	ROLLA	MO	08	\$156,882	\$136,812	
NUCLEAR REACTOR FACILITY	FG01-91CE15452	01/31/95	MAGNETIC THIN FILMS FORMED IN A GLOW DISCHARGE				
	053810-0002-2	ROLLA	MO	08	\$83,568	\$83,568	
	FG02-86ER75272	03/31/95	LOW ENRICHED URANIUM (LEU) FUEL CONVERSION				
	053810-1302-7	ROLLA	MO	08	\$156,060	\$156,060	
	FG02-92ER75705	04/14/95	NUCLEAR POWER PLANT LIFE EXTENSION USING SUBSIZE				
PHYSICS DEPT	053810-0002-2	ROLLA	MO	08	\$201,190	\$201,190	
	FG22-94MT94002	05/15/96	APPLICATION OF AN AREA OF REVIEW VARIANCE METHODOLOGY TO THE				
	053810-0002-2	ROLLA	MO	08	\$494,821	\$168,317	
	FG21-93MC29224	04/16/98	PROCESSING OF LACRO3 FOR SOLID OXIDE FUEL CELL				
	053810-0002-2	ROLLA	MO	08	\$473,511	\$168,966	
MITRE CORP	FG02-92CH10499	04/06/95	DESIGN AND CONSTRUCTION OF A CENTER FOR MOLECULAR				
	053810-0903-8	ST. LOUIS	MO	01	\$10,000,000	\$10,000,000	
MITSUBISHI CORP ELECTRIC CO	AC96-92P017014	07/22/95	SYSTEMS ENGINEERING SUPPORT SERVICES				
	053860-0002-0	MCLEAN	VA	10	\$5,430,662	\$3,733,000	R425
MITSUI CO	AC65-91HA09308	12/31/94	SUPPLY POWER CIRCUIT BREAKERS				
	215670-0101-7	WARRENDALE	PA	20	\$3,913,230	\$3,913,230	5925
MK-FERGUSON CO POWER DIV	AC02-92CH10506	12/31/94	DOE/MITSUT JOINT PROGRAM ON ACTINIDE RECYCLE TECHNOLOGY				
	221560-0001-8	TOKYO		00	\$0	\$0	B544
POWER DIV	AC05-86OR21548	03/30/01	WELDON SPRING SITE REMEDIAL ACTION PROJECT - PROJECT MANAGEM				
	140340-0102-X	WELDON SPRING	MO	09	\$505,430,500	\$279,205,246	F108
POWER DIV	AC04-83AL18796	09/30/94	URIANIUM MILL TAILINGS REMEDIAL ACTION PROJECT				
		ALBUQUERQUE	NM	01	\$572,456,644	\$553,456,644	Y299
POWER DIV	FC22-91PC90549	06/06/97	COMMERCIAL DEMONSTRATION OF THE NOXS0 SOX NOX REMOVAL FLUE G				
	140340-0101-1	CLEVELAND	OH	20	\$66,249,696	\$3,000,000	
POWER DIV	FR22-91PC90584	01/09/17	REPAYMENT AGREEMENT UNDER COMMERCIAL DEMO OF THE NOXS0SOXNOX				
	140340-0101-1	CLEVELAND	OH	20	\$0	\$0	

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MK-FERGUSON OF IDAHO CO POWER DIV	AC07-89ID12721 157960-0101-9	09/30/94 IDAHO FALLS	ID	02	\$402,319,427	\$401,186,774	M181
MK-FERGUSON OF OAK RIDGE CO	AC05-91OR21900	09/30/97 OAK RIDGE	TN	03	\$439,046,925	\$439,046,925	M199
MOBILE INFIRMARY MEDICAL CTR	FG44-91R434750 188950-0001-3	08/01/94 MOBILE	AL	01	\$380,000	\$175,000	
MOBILECOMM	AM01-93AD34048 234120-0001-9	09/30/94 ARLINGTON	VA	08	\$62,400	\$0	5805
	AD01-93AD34099 234120-0001-9	12/31/94 ARLINGTON	VA	08	\$62,400	\$62,400	5805
MODELL DEVELOPMENT CORP	FC07-90ID12915 192830-0001-3	01/16/95 FRAMINGHAM	MA	05	\$2,872,220	\$1,917,683	
MODERN TECHNOLOGIES CORP	AC05-92OR21966 217500-0001-6	10/01/94 DAYTON	OH	03	\$4,970,987	\$4,970,987	R408
MOGEN PHILIP C	AB04-91AL72555 207540-0001-X	10/31/94 ALBUQUERQUE	NM	01	\$175,475	\$175,475	R603
MOLECULAR DYNAMICS	FG03-92ER81299 221010-0001-6	05/25/95 SUNNYVALE	CA	12	\$387,733	\$338,756	
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	

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			STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
DIVISION	VENDOR ID	CITY					
MOLTEN METAL TECHNOLOGY INC	AC21-93MC30171 235020-0001-8	09/30/94 WALTHAM	EM - RECYCLE OF CONTAMINATED SCRAP METAL MA	07	\$14,931,621	\$10,227,853	AH93
MONONGAHELA POWER CO	AD21-88MC25112 054210-0001-X	08/11/96 MORGANTOWN	ELECTRICAL SERVICE WV	02	\$3,144,861	\$3,144,261	S112
MONROC	GM07-81ID12217 054230-0001-7	10/31/94 IDAHO FALLS	AUTHORIZE LICENSE AGREEMENT FOR A CONCRETE BATCH PLANT AT TH ID	02	\$0	\$0	
MONROE COUNTY MEDICAL CENTER	FG47-93R707036 232070-0001-0	08/31/94 ALBIA	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS IA	03	\$4,242	\$2,121	
MONROE COUNTY OF EDUCATION BOARD OF	FG44-93R435336 054290-0103-1	09/30/95 MADISONVILLE	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN TN	02	\$18,893	\$13,225	
MONROE SYSTEMS FOR BUS INC	AD01-93AD23653 223100-0002-7	09/30/94 ARLINGTON	MAINTENANCE SERVICES FOR MONROE COPIERS VA	08	\$600	\$600	J074
MONTANA COLL OF MINERAL SCI	FG07-93ID13271 054400-0001-1	09/29/94 BUTTE	MULTI-PURPOSE SCIENCE LABORATORY MT	01	\$57,746	\$57,746	
MONTANA DOUBLE CAR WASH	AB01-94AD62494 235840-0001-7	09/30/94 WASHINGTON	CAR WASHING DC	01	\$0	\$0	9999
MONTANA POWER CO	AC22-91ID12999 121420-0001-0	09/30/94 BUTTE	TO PROVIDE ELECTRICAL UTILITIES FOR MSE MT	01	\$2,900,000	\$0	S112
MONTANA STATE OF NATURAL RESOUR CONSERV DEPT	FG48-94R803725 054420-0202-X	12/31/94 HELENA	AWARD 1994 MARKETING PROGRAM FUNDS MT	01	\$25,000	\$25,000	
NATURAL RESOUR CONSERV DEPT	FG48-94R803724 054420-0202-X	12/31/94 HELENA	AWARD 1994 PROGRAM ASSISTANCE FUNDS MT	01	\$25,000	\$25,000	
NATURAL RESOUR CONSERV DEPT	FG48-94R803723 054420-0202-X	12/31/94 HELENA	AWARD 1994 TECHNICAL ASSISTANCE FUNDS MT	01	\$312,196	\$156,098	
NATURAL RESOUR CONSERV DEPT	FG48-92R803698 054420-0202-X	06/30/97 HELENA	AWARD CYCLE XIV ICP COORDINATING AGENCY GRANT MT	01	\$453,457	\$226,728	
	FG48-90R803679	09/30/94	AWARD FY90 ALLOCATION FOR ICP PHASE II ADMINISTRATION				

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NATURAL RESOUR CONSERV DEPT	054420-0202-X	HELENA	MT	01	\$1,701,388	\$88,201	
MONTANA STATE UNIVERSITY	GM07-91ID11077 054430-0001-2	05/22/97 POCATELLO	ID	02	\$0	\$0	
	FG05-91ER79046 054430-0001-2	09/29/94 BOZEMAN	MT	01	\$113,135	\$103,240	
MONTANA TECH	FG09-94SR18395 164960-0001-8	11/17/94 BUTTE	MT	01	\$0	\$0	
MONTANA UNIVERSITY OF	FG02-91ER75681 054440-0001-6	09/29/95 MISSOULA	MT	01	\$1,844,456	\$1,490,407	
MONTEREY BAY AQUARIUM RESEARCH	FG03-92ER61449 222800-0001-6	08/31/95 PACIFIC GROVE	CA	16	\$198,906	\$198,906	
MONTESSORI CMTY SCHOOL INC	FG41-94R193607 238840-0001-2	06/14/95 SCITUATE	MA	10	\$3,000	\$1,500	
MONTGOMERY ELEVATOR CO	AC05-900R21927 183940-0001-0	06/30/95 KNOXVILLE	TN	02	\$99,909	\$99,909	J039
MONTGOMERY HOSPITAL	FG43-93R354209 054640-0001-1	12/31/94 HARRISTOWN	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	
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	

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DIVISION	VENDOR ID	CITY	STATE CONG DIST CONTRACT VALUE OBLIGS TO DATE P/S
INDEPENDENT SCHOOLS	GM04-92AL58233-219120-0101-2	07/21/97 MORA	SUPPORT FOR SCIENCE, MATHEMATICS AND ENGINEERING TO IMPROVE NM 03 \$0 \$0
MORAVIAN COLLEGE	FG43-93R354210-230900-0001-6	12/31/94 BETHLEHEM	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT PA 15 \$119,800 \$75,000
MORAVIAN SCHOOL	FG44-93R435417-231610-0001-3	09/30/95 CHARLOTTE AMALIE	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN VI 01 \$4,378 \$3,940
MOREHOUSE COLLEGE MEDICINE SCHOOL OF	FG02-92ER61396-054870-0401-3	12/31/94 ATLANTA	THIS RESEARCH WILL EXPLORE A VARIETY OF COMPLEX & GA 05 \$409,300 \$409,300
	FG05-93ER79185-054870-0001-8	09/14/95 ATLANTA	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1993 GA 04 \$38,609 \$24,000
	FG44-92R435073-054870-0001-8	09/30/94 ATLANTA	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD GA 05 \$169,809 \$84,904
MORENCI TOWN OF AREA SCHOOLS	FG45-93R551640-219690-0101-1	08/31/95 MORENCI	ICP-NEW AWARD. MI 07 \$28,868 \$14,434
MORGAN STATE UNIVERSITY	FG02-93ER75930-054910-0001-9	09/14/94 BALTIMORE	SUCCESS THROUGH EDUCATION MD 07 \$70,000 \$70,000
INDUSTRIAL ENGINEERING DEPT	FG22-92MT92021-054910-0201-1	09/30/94 BALTIMORE	ANALYSIS/CONTROL OF IN-BED TUBE EROSION PHENOMENA IN THE FLU MD 03 \$130,372 \$130,372
INDUSTRIAL ENGINEERING DEPT	FG22-93MT93006-054910-0201-1	09/30/96 BALTIMORE	INVESTIGATION OF HEAT TRANSFER/COMBUSTION IN THE ADVANCED FL MD 03 \$198,231 \$198,231
	FG22-93MT93007-054910-0001-9	10/31/95 BALTIMORE	SURFACTANT DEVELOPMENT FOR ENHANCED OIL RECOVERY MD 03 \$199,800 \$199,800
	FG43-92R343207-054910-0001-9	02/28/95 BALTIMORE	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT MD 03 \$0 \$0
MORGANTOWN CITY OF SANITATION DEPT	AC21-92MC29066-054920-0101-9	03/01/02 MORGANTOWN	PROVIDE GARBAGE COLLECTION HV 02 \$320,000 \$69,300 S205
MORGANTOWN WATER COMMISSION	AC21-88MC25107-167140-0001-4	09/30/97 MORGANTOWN	WATER SERVICE WV 02 \$379,028 \$379,028 S114

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MORRIS BROWN COLLEGE	FG44-92R435074 054960-0001-7	09/30/94 ATLANTA	GA	05	\$294,607	\$220,954	
	FG44-93R435352 054960-0001-7	09/30/94 ATLANTA	GA	05	\$9,235	\$8,311	
MORRISON CONSTRUCTION SVCS INC	AC06-93RL12456 203700-0001-3	10/31/97 PASCO	WA	04	\$2,055,758	\$2,055,758	Z299
MORTON F PLANT HOSPITAL	FG44-93R435184 055140-0001-X	09/30/95 CLEARWATER	FL	09	\$433,482	\$216,740	
MOSCOW HOSPITAL ASSN	FG51-92R020119 224200-0001-3	08/31/94 MOSCOW	ID	01	\$94,970	\$47,484	
MOSDOS CHASIDEI SQUARE	FG42-93R253873 230600-0001-8	07/31/95 NEW YORK	NY	08	\$78,625	\$39,312	
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	\$54,067	\$27,033	
MOSQUERO TOWN OF MUNICIPAL SCHOOLS	GM04-92AL84055 226780-0101-6	07/21/97 MOSQUERO	NM	03	\$0	\$0	
MOSSER DESIGN INC	AB01-94AD24938 237920-0001-6	05/31/95 WASHINGTON	DC	01	\$0	\$0	T001
MOTOROLA INC	AD65-94WC09386 055260-0005-2	08/15/94 SCHAUMBURG	IL	06	\$51,189	\$51,189	5820
	AB01-94AD69249 055260-0017-6	04/30/95 HANOVER	MD	04	\$0	\$0	5810
	AC04-93AL90165 055260-0011-7	09/30/94 LANDOVER	MD	05	\$44,342	\$44,342	J077

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
MOUNT HOLYOKE COLLEGE PHYSICS DEPT	FG02-90ER40553 055410-0201-X	01/31/95 SOUTH HADLEY	MA	01	\$392,000	\$392,000	
MOUNT SINAI HOSPITAL	FG43-92R344212 055530-0003-3	12/31/94 PHILADELPHIA	PA	01	\$212,413	\$100,000	
MOUNT SINAI SCHOOL OF MED	FG02-86ER13559 055560-0002-6	06/30/95 NEW YORK	NY	16	\$796,959	\$793,779	
	FG02-88CH10351 055560-0002-6	03/31/95 NEW YORK	NY	16	\$13,000,000	\$12,700,000	
	FG02-88ER60675 055560-0002-6	04/22/95 NEW YORK	NY	19	\$560,994	\$560,994	
MOUNT ST JOSEPH ACADEMY	FG43-93R354212 123590-0002-0	12/31/94 FLOURTOWN	PA	13	\$80,035	\$32,566	
MOUNT ST JOSEPH HIGH SCHOOL	FG43-92R343208 222540-0001-2	08/31/94 BALTIMORE	MD	07	\$90,663	\$47,095	
	FG43-93R353205 222540-0001-2	03/31/95 BALTIMORE	MD	07	\$27,200	\$14,850	
	FG43-93R353104 222540-0001-2	08/31/94 BALTIMORE	MD	07	\$2,400	\$1,200	
MOUNT WHEELER POWER	AC08-78DP01567 055640-0001-3	09/30/94 ELY	NV	01	\$4,214	\$1,538	\$112
MOUNTAIN BROOK CITY OF EDUCATION BOARD OF	FG44-93R435294 230770-0101-2	08/31/95 BIRMINGHAM	AL	06	\$208,617	\$100,000	
MOUNTAIN SCHOOL PROGRAM	FG41-92R196409 211350-0001-8	09/30/94 VERSHIRE	VT	01	\$121,610	\$32,734	
MOUNTAIN STATES TACTICAL OFF	GM07-94ID11149 236900-0001-7	12/31/99 GARDINER	MT	01	\$0	\$0	
MOUNTAINAIR TOWN OF	GM04-92AL84053	07/21/97					

TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT

THE RESPIRATORY CHAIN OF ALKALOPHILIC BACTERIA

DESIGN AND CONSTRUCTION OF AN INSTITUTE FOR HUMAN GENOMIC

MOLECULAR MECHANISMS IN RDIATION DAMAGE TO DNA

TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT

TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT

TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT

TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT

PROVIDE ELECTRICAL POWER TO A DOE REPEATER SITE AT CAVE MO

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

TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT

INEL FIRING RANGE USE AGREEMENT WITH MOUNTAIN STATES TACTICA

SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
MUNICIPAL SCHOOLS	226770-0101-2	MOUNTAINAIR	NM	01	\$0		\$0
MR CAR WASH	AB01-93AD62489 055740-0003-2	09/30/94 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	09/30/95 BUTTE	MT	01	\$145,797,793	\$109,219,592	AG15
MT MANSFIELD UNION SD #17	FG41-93R196507 202330-0001-1	06/30/95 RICHMOND	VT	01	\$869,200	\$39,852	
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	\$2,792,045		\$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	FC65-93NB02820 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 STATE COLLEGE	FG02-93ER79186 228920-0001-7	06/14/95 TISHOMINGO	OK	03	\$38,574	\$38,574	
MUSEUM OF SCIENCE	FG02-92ER75754 222790-0001-6	08/31/94 BOSTON	MA	09	\$726,666	\$132,854	

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	FG02-94ER75958	12/14/94					
	222790-0001-6	BOSTON	MA	09	\$149,647	\$149,647	
MUSEUM OF SCIENCE & INDUSTRY	FG02-94ER75952	12/14/94					
	056080-0001-3	CHICAGO	IL	01	\$5,000	\$5,000	
MYERS LINIAK & BERENATO	AB01-93GC20324	07/31/95					
	228970-0001-5	BETHESDA	MD	08	\$0	\$0	R418
MYERS ROSE & LINIAK	AB01-93GC20313	07/31/95					
	229050-0001-5	BETHESDA	MD	07	\$0	\$0	R418
MYRTLE WERTH MEDICAL CENTER	FG45-93R551820	07/31/95					
	233420-0001-5	MENOMONIE	WI	03	\$82,252	\$41,126	
N T ENLOE HOSPITAL	FG49-92R914038	08/31/94					
	222870-0001-1	CHICO	CA	02	\$408,830	\$204,415	
NAMPA CITY OF POLICE DEPT	GM07-92ID11097	09/30/99					
	219950-0101-5	NAMPA	ID	01	\$0	\$0	
NANOPTICS INC	FG05-93ER81600	04/01/96					
	188150-0002-X	GAINESVILLE	FL	06	\$675,000	\$175,000	
NASA	AI03-94ER61743	10/31/94					
	056300-0026-8	MOFFETT FIELD	CA	14	\$668,000	\$200,000	
AMES RESEARCH CENTER	AI32-94AL96966	03/31/95					
	056300-1312-2	MOUNTAIN VIEW	CA	12	\$5,000	\$5,000	
	AI01-92CE90056	08/26/97					
	056300-0010-1	PASADENA	CA	04	\$105,000	\$105,000	
	AI03-86SF16013	09/30/99					
	056300-0010-1	PASADENA	CA	01	\$73,398,000	\$32,616,671	
	AI03-89SF17905	09/15/94					
	056300-2710-7	PASADENA	CA	22	\$1,795,100	\$1,175,000	
JPL-TE	AI05-920R22030	04/30/95					

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
		056300-0010-1	PASADENA	CA	22	\$345,300	\$345,300
PROPULSION POWER & ENERGY		AT04-93AL94648 07/12/94	PASADENA	CA	27	\$100,000	\$100,000
JET PROPULSION LABORATORY		AI05-940R22211 04/30/95	PASADENA	CA	22	\$35,700	\$35,700
		AI01-90CE50300 03/08/95	WASHINGTON	DC	01	\$58,605,000	\$44,200,000
ENERGY SYSTEMS DIV		AI01-91CE50306 12/31/96	WASHINGTON	DC	01	\$43,813,000	\$11,976,195
		AI01-94DP00376 09/01/94	WASHINGTON	DC	01	\$11,000	\$11,000
		AI01-94DP00375 07/01/94	WASHINGTON	DC	01	\$25,000	\$25,000
		AI02-94ER75989 10/31/97	WASHINGTON	DC	01	\$322,968	\$107,656
		AI02-94ER14424 02/28/99	WASHINGTON	DC	01	\$2,445,000	\$375,000
		AI02-93ER75887 10/31/97	WASHINGTON	DC	01	\$797,950	\$423,950
		AI02-93ER75888 10/31/97	WASHINGTON	DC	01	\$798,000	\$250,000
ENERGY SYSTEMS DIV		AI04-80AL13137 01/01/99	WASHINGTON	DC	01	\$0	\$0
		AI05-79ET29372 12/31/95	WASHINGTON	DC	01	\$9,068,000	\$9,068,000
AERONAUTICS & SPACE TECHNOLOGY		AI01-94EH89485 06/01/96	KENNEDY SPACE CENTER	FL	08	\$900,000	\$38,000
GODDARD SPACE FLIGHT CENTER		AI02-92ER61367 11/30/96	GREENBELT	MD	05	\$300,000	\$185,000
GODDARD SPACE FLIGHT CENTER		AI02-94ER61762 12/31/96	GREENBELT	MD	05	\$824,000	\$250,000
GODDARD SPACE FLIGHT CENTER		AI32-88AL53197 09/30/94	GREENBELT	MD	05	\$4,900	\$4,900

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								CONTRACT VALUE				
GODDARD SPACE FLIGHT CENTER	LEWIS RESEARCH CENTER	AI32-92AL82516	09/30/94	056300-0005-5	GREENBELT	MD	05	ELECTRON BEAM ACCELERATOR USE	\$4,320		\$4,320	
		GM04-76AL38677	01/01/99	056300-0016-0	ALBUQUERQUE	NM	01	PROCEDURES FOR NASA TO OBTAIN ASSISTANCE FROM DOE	\$0		\$0	
		AI02-94ER61768	11/30/96	056300-0009-8	NEW YORK	NY	08	LOW CLOUD OPTICAL THICKNESS FEEDBACK: ARM DATA ANALYSIS	\$609,400		\$179,700	
		AI02-94ER61744	10/31/96	056300-0009-8	NEW YORK	NY	08	ANALYSIS OF CLOUD RADIATIVE FORCING AND FEEDBACK IN CLIMAT	\$866,000		\$250,000	
		AI02-93ER61644	08/29/95	056300-0009-8	NEW YORK	NY	08	OBSERVATIONS AND SIMULATIONS OF CLIMATE FORCINGS AND FEED-	\$310,800		\$150,000	
		AI05-90ER61084	09/14/94	056300-0209-0	NEW YORK	NY	08	TERRESTRIAL SOURCES AND SINKS IN THE GLOBAL CARBON BALANCE:	\$424,240		\$424,240	
		AI03-86SF16310	09/30/94	056300-1503-6	CLEVELAND	OH	21	LEWIS RESEARCH CENTER SUPPORT TO THE SP-100 GES PROJECT	\$5,271,500		\$2,662,500	
		AI05-88OR21749	09/30/97	056300-1503-6	CLEVELAND	OH	21	ROOM TEMPERATURE BEHAVIOR TOUGHENED CERAMICS	\$1,512,500		\$1,512,500	
		AI07-94ID13293	12/31/95	056300-1503-6	CLEVELAND	OH	10	INTERAGENCY AGREEMENT WITH DOE-ID FOR MATERIALS PROCESSING E	\$0		\$0	
		GM08-91NV10995	01/31/96	056300-0506-5	HOUSTON	TX	22	AIR SAMPLING SUPPORT FOR SAFEGUARD C.	\$0		\$0	
NATCHEZ-ADAMS SCHOOL DISTRICT	NATIONAL ACADEMY OF PUB ADMIN	AI01-92EW50660	09/09/94	056300-2513-9	HAMPTON	VA	01	INTERAGENCY AGREEMENT WITH THENATIONAL AERONAUTICS AND SPAC	\$3,000,000		\$950,000	
		FG44-93R435428	09/30/95	232500-0001-9	NATCHEZ	MS	04	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN	\$10,350		\$5,175	
NATIONAL ACADEMY OF SCIENCES	NATIONAL RESEARCH COUNCIL	AI01-94AD34102	08/31/94	056440-0002-8	WASHINGTON	DC	01	PROVIDE METHODOLOGY FOR BUSINESS PROCESS REENGINEERING	\$110,000		\$110,000	
		FG01-92AN00002	09/29/94	056450-1101-5	WASHINGTON	DC	01	FUNDING IN SUPPORT OF FELLOWSHIP PROGRAM	\$2,500,000		\$2,500,000	
-	-	FG01-92CE34100	12/31/94	056450-0001-3	WASHINGTON	DC	01	EVALUATION OF THE POSSIBLE EFFECTS OF ELECTROMETRIC FIELDS O	\$444,298		\$444,298	

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FC01-94EW54069	056450-0001-3	05/02/95 WASHINGTON	DC	01	\$3,247,669	REVIEWS AND STUDIES IN THE FIELD OF RADIOACTIVE WASTE MANAGE \$1,000,000
AI01-93CE50370	056450-0001-3	04/01/95 WASHINGTON	DC	01	\$10,000	PROVIDE REPORT ON BIOBASED INDUSTRIAL PRODUCTS. \$10,000
FG02-94ER14445	056450-0001-3	04/30/95 WASHINGTON	DC	01	\$19,400	STUDY OF HIGH PERFORMANCE COMPUTING IN SEISMOLOGY \$19,400
FG02-93ER61547	056450-0001-3	01/31/95 WASHINGTON	DC	01	\$50,166	SUPPORT OF THE WATER SCIENCE AND TECHNOLOGY BOARD \$50,166
FG02-92NE20609	056450-0001-3	09/30/94 WASHINGTON	DC	01	\$390,000	NATIONAL ACADEMY OF SCIENCE STUDY, "MANAGING & DISPOSING \$390,000
FG02-92ER14284	056450-0001-3	08/31/95 WASHINGTON	DC	01	\$1,544,000	DEPARTMENT OF ENERGY INTEGRATED MANUFACTURING FELLOWSHIP \$1,063,040
FG02-92ER61514	056450-0001-3	09/14/96 WASHINGTON	DC	01	\$106,550	SUPPORT OF THE U.S. NATIONAL COMMITTEE FOR THE COMMITTEE ON \$47,650
FG02-93ER30209	056450-0001-3	11/30/94 WASHINGTON	DC	01	\$200,000	STRATEGIES FOR MAXIMIZING U.S. INTERESTS IN SCIENTIFIC AND \$200,000
FG02-94ER61782	056450-0001-3	01/14/95 WASHINGTON	DC	01	\$10,000	ESTIMATING GENE FREQUENCIES IN DNA FORENSIC TYPING \$10,000
FG02-94ER61793	056450-0001-3	02/28/95 WASHINGTON	DC	01	\$48,500	POLAR RESEARCH BOARD CORE SUPPORT \$48,500
FG02-94ER61757	056450-0001-3	11/30/94 WASHINGTON	DC	01	\$98,000	SUPPORT FOR ACTIVITIES OF THE OCEAN STUDIES BOARD \$98,000
FG02-93ER25161	056450-0001-3	08/31/94 WASHINGTON	DC	01	\$150,000	TECHNOLOGY AND TELECOMMUTING: ISSUES AND IMPACTS \$150,000
FG02-93ER75903	056450-0001-3	06/30/98 WASHINGTON	DC	01	\$885,000	ANNUAL SYMPOSIA ON FRONTIERS OF SCIENCE \$177,000
FG02-93ER61702	056450-0001-3	12/14/94 WASHINGTON	DC	01	\$608,460	COMMITTEE ON BIOMEDICAL ISOTOPES \$608,460
FG02-94ER61738	056450-0001-3	10/31/94 WASHINGTON	DC	01	\$25,000	WORKSHOP ON BIOLOGICAL DIVER. IN MARINE SYSTEMS TO BE HELD \$25,000
FG02-93ER40806	056450-0001-3	08/31/94 WASHINGTON	DC	01	\$40,000	SUPPORT FOR ACTIVITIES OF THE NATIONAL RESEARCH COUNCIL \$40,000
FG02-93ER40810	056450-0001-3	08/31/94 WASHINGTON	DC	01	\$12,000	A RESEARCH BRIEFING ON NEUTRINO ASTROPHYSICS \$12,000

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	FG02-93ER61703 056450-0001-3	08/31/95 WASHINGTON	DC	01	\$100,000	\$50,000	
	FG02-93ER14371 056450-0001-3	08/31/96 WASHINGTON	DC	01	\$1,523,000	\$585,000	
	FG05-92ER61382 056450-0001-3	01/31/95 WASHINGTON	DC	01	\$19,800	\$19,800	
NATIONAL RESEARCH COUNCIL	FG05-89ER14032 056450-1101-5	06/14/95 WASHINGTON	DC	01	\$1,115,000	\$967,600	
NATIONAL RESEARCH COUNCIL	FG05-89ER14061 056450-1101-5	08/31/94 WASHINGTON	DC	01	\$605,000	\$505,000	
	FG05-89ER25080 056450-0001-3	07/31/95 WASHINGTON	DC	01	\$203,310	\$164,074	
	FG05-90ER60960 056450-0001-3	03/31/95 WASHINGTON	DC	01	\$102,530,241	\$84,419,495	
	FG05-92EH89138 056450-0001-3	07/31/94 WASHINGTON	DC	01	\$785,273	\$685,400	
	FG05-92ER45469 056450-0001-3	03/31/95 WASHINGTON	DC	01	\$145,000	\$145,000	
	FG08-92HV11227 056450-0001-3	07/27/97 WASHINGTON	DC	01	\$115,000	\$115,000	
ENERGY ENGINEERING BOARD	FG22-93PC93035 056450-0501-5	09/29/94 WASHINGTON	DC	01	\$412,960	\$371,000	
	FG42-92R208008 056450-0004-8	09/30/94 WASHINGTON	DC	01	\$150,000	\$150,000	
	FG02-94ER14451 056450-0001-3	05/31/97 WASHINGTON	DC	01	\$129,000	\$40,000	
	FG21-89MC26237 056450-0003-X	08/13/95 MORGANTOWN	WV	02	\$1,779,938	\$557,257	
NATIONAL ACTION CNCL MINOR ENG	FG02-94ER75985 207950-0001-4	03/14/97 NEW YORK	NY	14	\$750,000	\$242,500	
NATIONAL ASSN OF MINORITY ENG	FG02-94ER75999	03/22/95					

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		237060-0001-6	CHICAGO	IL	11	\$15,000	\$15,000
NATIONAL ASSOC INC		AB01-94P010198	03/31/95	TEMPORARY SECRETARIES			
		193760-0001-3	WASHINGTON	DC	01	\$0	\$0 R699
		AB01-94GC30728	03/30/95	SECRETARIAL SERVICES			
		193760-0001-3	WASHINGTON	DC	01	\$0	\$0 R699
NATIONAL ASSOC ST ENERGY OFF		AB01-94AD11099	03/31/95	TEMPORARY SECRETARIAL SERVICES			
		193760-0001-3	WASHINGTON	DC	01	\$0	\$0 R499
		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
MATERIALS SCIENCE CENTER		AI05-83ER13108	07/31/95	PULSE RADIOLYTIC STUDIES OF INTER- AND INTRAMOLECULAR			
		004460-0002-7	WASHINGTON	DC	01	\$2,245,270	\$1,840,270
		AI05-85OR21569	03/31/96	CERAMIC CHARACTERIZATION AND STANDARDS FOR HEAT ENGINES			
			GAITHERSBURG	MD	08	\$5,499,000	\$5,499,000
NATIONAL CANCER INSTITUTE		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
		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 COAL BOARD		GI22-76ET10372	03/31/95	PROVIDE COAL TECHNOLOGY SERVCS			
		056630-0003-8	MIDDLE SEX		00	\$10,966,973	\$10,966,972
NATIONAL COLOR INC		AB01-93PP00177	09/30/94	BPA FOR VIDEO DUPLICATING SERVICES			
		189270-0002-1	HERNDON	VA	09	\$0	\$0 9999
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	ASSIST EFFECTED STATE LEGISLATURES IN THEIR CONSIDERATION OF \$2,212,322
NATIONAL CONG OF AMER INDIANS	FC01-93RW00279 056690-0001-3	01/17/95 WASHINGTON	DC	01	\$832,218	DISSEMINATION OF INFORMATION TO INDIAN TRIBAL GOVERNMENT REG \$832,212
NATIONAL COUNCIL ON RAD PROTEC	FG01-93NE32174 195590-0001-2	04/05/95 BETHESDA	MD	07	\$125,000	STUDY THE RISK OF PLUTONIUM-238 TO THE ENVIRONMENT \$125,000
	FG01-92EW50644 195590-0001-2	08/19/95 BETHESDA	MD	08	\$514,184	RECOMMENDATION ON RAIONUCLIDE CONTAMINATION, RADIOACTIVE AND \$424,721
NATIONAL CTR FOR APPROP TECH NCAT DEVELOPMENT CORP	FC48-94R810501 056780-0301-1	03/14/97 BUTTE	MT	01	\$200,000	PROVIDE MARKET ASSESSMENT AND COMMERCIAL EVALUATION ASSISTAN \$200,000
NATIONAL CTR FOR MFG SCIENCES	FG02-93ER14370 233960-0001-3	03/14/95 ANN ARBOR	MI	13	\$45,500	INDUSTRIAL LIAISON POLOT PROGRAM \$45,500
NATIONAL CTR FOR RESEARCH RES	AI02-93ER61731 231870-0001-0	09/14/94 BETHESDA	MD	05	\$2,500	MEMBERSHIP IN AND SUPPORT OF THE INTERNATIONAL COUNCIL FOR \$2,500
NATIONAL ENERGY CONTROL CORP	AB01-93AD63023 170980-0001-9	09/30/94 HAVERTOWN	PA	07	\$0	BPA FOR PHEUMATIC SUPPLIES AND MATERIALS \$0 4540
NATIONAL ENVRL SATELLITE SERV	AI08-78NV01541 056890-0001-9	09/30/94 REDWOOD CITY	CA	11	\$2,575	PROVIDE FOR THE USE OF METEOROLOGICAL SATELLITE BY THE WEATH \$2,575
NATIONAL FOOD PROCESSORS ASSN WESTERN RESEARCH LABORATORY	FC07-92ID13131 217230-0101-5	01/23/96 DUBLIN	CA	09	\$319,140	INDUSTRIAL ENERGY CONSERVATION: SONIC TEMPERATURE SENSOR DEV \$101,975
NATIONAL GOVERNORS' ASSN	FC01-94EH30330 056940-0001-3	09/30/95 WASHINGTON	DC	01	\$2,601,806	TO PROVIDE A FUNDING MECHANISMT TO 22 STATE FOR AIDING IN THE \$2,601,806
	FC01-93EH30226 056940-0001-3	07/29/96 WASHINGTON	DC	01	\$832,663	TO PROVIDE A FORUM FOR AIDING DEVELOPMENT OF MIXED WASTE SIT \$832,663
NATIONAL GRAPHIC CENTER	AB01-94AD25711 056960-0001-0	06/30/95 FALLS CHURCH	VA	11	\$0	BPA FOR GRAPHIC ARTS AND RELATED SERVICES. 07/01/94 THRU 06/ \$0 T001

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	AB01-94AD24930-056960-0001-0	05/31/95 FALLS CHURCH	VA	08	\$0	\$0	06/01/94-05/31/95 T001
NATIONAL INST FOR PROF DEV INC	FG04-93AL94664-205170-0001-6	12/31/97 ALBUQUERQUE					
			PROJECT UPLIFT NM	01	\$55,000	\$55,000	
NATIONAL INST OF STNDS & TECH	AI03-94ER14442-180110-0001-2	05/31/97 BOULDER					
			NEW IA AGREEMENT "GELATION OF DENSE SILICA SUSPENSIONS: EFF CO	02	\$373,675	\$123,675	
	AI03-94ER14420-180110-0001-2	12/31/96 BOULDER					
			HIGH-TC SUPERCONDUCTOR - SEMICONDUCTOR INTEGRATION AND CONTA CO	02	\$108,000	\$108,000	
	AI03-93ER54208-180110-0001-2	03/15/96 BOULDER					
			NEW INTERAGENCY AGREEMENT FOR PROJECT ENTITLED "ELECTROMECHA CO	02	\$465,000	\$250,000	
CHEMISTRY	AI05-89ER13992-180110-0101-9	01/31/95 BOULDER					
			INTEGRATED EXPERIMENTAL AND THEORETICAL STUDY OF THE THERMOP CO	02	\$1,662,010	\$1,662,010	
MATERIALS SCIENCE & ENG LAB	AI05-90ER54077-180110-0801-3	03/31/97 BOULDER					
			CRYOGENIC STRUCTURAL MATERIALS FOR MFE MAGNET SYSTEMS (NEW A CO	02	\$1,420,000	\$1,090,000	
	AI05-93OR22121-180110-0001-2	12/31/95 BOULDER					
			PRELIMINARY STUDY ON HEAT TRANSFER FOR MECHANISMS IN SUBCOOL CO	03	\$49,767	\$49,767	
	AI01-92CE23807-180110-0002-0	03/02/97 GAITHERSBURG					
			INTERAGENCY AGREEMENT W/NAT'L INSTITUTE OF STANDARDS & TECHN MD	08	\$3,621,500	\$3,621,500	
	AI01-91CE21042-180110-0002-0	03/05/96 GAITHERSBURG					
			INDOOR AIR QUALITY INFILTRATION AND VENTILATION RESEARCH MD	08	\$820,000	\$820,000	
	AI01-91CE73060-180110-0002-0	04/17/96 GAITHERSBURG					
			COMMUNICATIONS PROTOCOL FOR BUILDING CONTROLS MD	08	\$321,000	\$146,000	
	AI01-91CE15976-180110-0002-0	09/25/96 GAITHERSBURG					
			INVENTION EVALUATION BOTH FOR TECHNICAL MENT AND TECHNICAL I MD	08	\$10,000,000	\$5,875,000	
	AI01-91CE23808-180110-0002-0	05/30/96 GAITHERSBURG					
			CONDUCT RESEARCH OF CFC ALTERNATIVES SPECIALLY ZEOTROPIC R MD	03	\$1,786,000	\$1,786,000	
	AI01-92EH89232-180110-0002-0	09/30/96 GAITHERSBURG					
			PARTIAL SUPPORT OF U S/JAPAN PANEL ON WIND AND SEISMIC EFFEC MD	08	\$60,000	\$40,000	
	AI01-92CE50354-180110-0002-0	09/30/97 GAITHERSBURG					
			SUPPORT OF ADVANCE LUBRICATION AND SYSTEM RESEARCH MD	08	\$1,578,000	\$1,578,000	
	AI01-94EH89436-180110-0002-0	09/30/95 GAITHERSBURG					
			ESTABLISHED NEW IA FOR THE MQA PROGRAM UNDER NIST MD	08	\$300,000	\$75,000	

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AI01-93CE73480	180110-0002-0	12/31/97	GAITHERSBURG MD 08 \$949,000 \$440,000
AI01-93EH89321	180110-0002-0	05/31/95	GAITHERSBURG MD 08 \$263,100 \$200,000
AI01-93EH89334	180110-0002-0	09/30/94	GAITHERSBURG MD 08 \$232,500 \$75,500
AI01-93CE40010	180110-0002-0	09/30/96	GAITHERSBURG MD 06 \$600,000 \$100,000
AI01-93CE34002	180110-0002-0	12/31/97	GAITHERSBURG MD 08 \$1,450,000 \$350,000
AI01-93AD62491	180110-0002-0	09/30/94	GAITHERSBURG MD 08 \$0 \$0
AI02-93ER14330	180110-0002-0	01/31/96	GAITHERSBURG MD 08 \$270,000 \$178,000
AI02-93ER40778	180110-0002-0	01/31/95	GAITHERSBURG MD 08 \$200,000 \$200,000
AI02-93ER61535	180110-0002-0	12/04/94	GAITHERSBURG MD 08 \$98,000 \$98,000
AI02-93ER61531	180110-0002-0	09/30/94	GAITHERSBURG MD 08 \$312,000 \$100,000
AI02-93ER61528	180110-0002-0	12/04/95	GAITHERSBURG MD 08 \$126,000 \$80,000
AI02-93ER14314	180110-0002-0	12/17/95	GAITHERSBURG MD 08 \$451,000 \$299,500
AI02-94ER40828	180110-0002-0	01/31/97	GAITHERSBURG MD 08 \$1,260,000 \$400,000
AI02-94ER14411	180110-0002-0	11/30/96	GAITHERSBURG MD 08 \$225,000 \$75,000
AI02-93ER40784	180110-0002-0	03/14/96	GAITHERSBURG MD 08 \$692,000 \$505,000
AI02-93ER61599	180110-0002-0	05/31/96	GAITHERSBURG MD 08 \$156,000 \$98,500
AI02-93ER25188	180110-0002-0	09/14/94	GAITHERSBURG MD 08 \$30,000 \$30,000

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	FG03-93SF20143 180110-0002-0	09/29/94 GAITHERSBURG	NLUF USER'S GRANT AWARD - MEASUREMENT OF QUANTUM ELECTRODYNA	MD 08	\$77,700	\$77,700	
	AI05-92OR22005 180110-0002-0	12/31/95 GAITHERSBURG	NATIONAL VOLUNTARY LABORATORY ACCREDITATION PROGRAM	MD 08	\$12,025	\$12,025	
	AI05-89ER13990 180110-0002-0	01/31/95 GAITHERSBURG	KINETICS DATA BASE FOR COMBUSTION MODELING	MD 08	\$688,280	\$591,640	
	AI05-89ER60826 180110-0002-0	06/30/95 GAITHERSBURG	IONIZING RADIATION-INDUCED DNA DAMAGE AND ITS REPAIR IN HUMA	MD 08	\$458,618	\$346,191	
	AI05-91OR21984 180110-0002-0	12/31/94 GAITHERSBURG	MOISTURE CONTROL GUIDELINES	MD 08	\$596,000	\$596,000	
	AI05-92OR22029 180110-0002-0	06/30/95 GAITHERSBURG	THERMAL RESISTANCE MEASUREMENTS ON FOAM INSULATION AND POWDE	MD 08	\$48,000	\$48,000	
	AI05-92OR22041 180110-0002-0	02/28/95 GAITHERSBURG	LOW-TEMPERATURE FABRICATION OF TRANSPARENT SILICON NITRIDE	MD 08	\$332,000	\$332,000	
	AI04-92AL85091 180110-0002-0	09/29/94 GAITHERSBURG	TECHNOLOGY EVALUATION SERVICES	MD 08	\$175,000	\$175,000	
PRECISION ENGINEERING DIV	AI05-93OR22102 180110-0502-2	09/30/95 GAITHERSBURG	NVLAP ACCREDITATION OF Y-12 DIMENSIONAL STANDARDS LABORATORY	MD 08	\$850,000	\$850,000	
	AI05-93OR22117 180110-0002-0	11/30/95 GAITHERSBURG	DESIGN AND IMPLEMENTATION OF Y-12 CENTER FOR MANUFACTURING T	MD 08	\$800,000	\$800,000	
	AI05-93OR22131 180110-0002-0	07/31/94 GAITHERSBURG	PHASE DIAGRAMS FOR HIGH CRITICAL TEMPERATURE SUPERCONDUCTOR	MD 08	\$100,000	\$100,000	
	AI01-91CE40958 180110-0003-9	09/30/94 GERMANTOWN	DETERMINE THE FATE OF METALS IN MUNICIPAL SOLID WASTE COMBUS	MD 08	\$274,000	\$274,000	
NATIONAL INVESTIGATION SVCS	AB01-94MI10458 227570-0001-2	04/30/95 NOKOMIS	BPA FOR EEO INVESTIGATION 05/01/94-04/30/95	FL 13	\$0	\$0	R499
NATIONAL SCIENCE FOUNDATION	AI05-92ER61376 057130-0002-8	01/14/95 BOULDER	A HIERARCHICAL APPROACH TO IMPROVED CLOUD-RADIATION PARAMETE	CO 02	\$891,500	\$891,500	
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	08/26/94	COLLABORATIVE RESEARCH FOR DEVELOPMENT AND DEMONSTRATION OF				

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			STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
			DC	01	\$1,186,000	\$1,161,000
	057130-0001-X	WASHINGTON	DC	01	\$800,000	\$235,717
ATMOSPHERIC SCIENCES DIV	AI01-93CE50364	05/26/97	DC	01	\$450,000	\$300,000
	057130-0101-6	WASHINGTON	DC	01	\$300,000	\$150,000
ATMOSPHERIC SCIENCES DIV	AI02-93ER61516	09/29/95	DC	01	\$30,000	\$30,000
	057130-0101-6	WASHINGTON	DC	01	\$1,342,000	\$426,300
OCEAN SCIENCES DIV	AI02-93ER61589	09/26/95	DC	01	\$207,000	\$207,000
	057130-0301-9	WASHINGTON	DC	01	\$15,250	\$15,250
	AI02-93ER61629	09/28/95	DC	01	\$52,600	\$52,600
	057130-0001-X	WASHINGTON	DC	01	\$1,000,000	\$1,000,000
ATMOSPHERIC SCIENCES DIV	AI02-93ER61631	08/31/96	DC	01	\$34,883	\$34,883
	057130-0001-X	WASHINGTON	DC	01	\$3,657,036	\$2,352,262
ATMOSPHERIC SCIENCES DIV	AI02-93ER61632	07/14/94	DC	01	\$399,188	\$334,001
	057130-0001-X	WASHINGTON	DC	01	\$600,000	\$500,000
	AI02-93ER61635	08/07/94	DC	01	\$297,490	\$297,450
	057130-0101-6	WASHINGTON	DC	01	\$887,550	\$512,300
	AI02-93ER61665	08/31/94	DC	01	\$125,000	\$75,000
	057130-0101-6	WASHINGTON	DC	01		
	AI02-93ER61723	08/31/94	DC	01		
	057130-0001-X	WASHINGTON	DC	01		
	AI02-93ER61616	09/14/94	DC	01		
	057130-0001-X	WASHINGTON	DC	01		
	AI05-90ER61070	12/31/96	DC	01		
	057130-0001-X	WASHINGTON	DC	01		
	AI05-91ER61210	09/14/94	DC	01		
	057130-0001-X	WASHINGTON	DC	01		
	AI05-91ER61149	09/15/94	DC	01		
	057130-0001-X	WASHINGTON	DC	01		
	AI05-91ER61224	08/31/94	DC	01		
	057130-0001-X	WASHINGTON	DC	01		
	AI05-92ER61389	02/28/95	DC	01		
	057130-0001-X	WASHINGTON	DC	01		
	AI05-92ER61404	03/31/97	DC	01		
	057130-0001-X	WASHINGTON	DC	01		

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
		AI05-92ER61471	07/31/95					
		057130-0001-X	WASHINGTON	DC	01	\$504,976	\$333,142	
		AI05-92ER61479	09/14/94					
		057130-0001-X	WASHINGTON	DC	01	\$1,200,000	\$1,200,000	
		AI05-92ER75816	08/31/94					
		057130-0001-X	WASHINGTON	DC	01	\$450,000	\$450,000	
		AI01-94IS30005	11/30/94					
		057130-0003-6	ARLINGTON	VA	08	\$2,500	\$2,500	
		AI01-94DP00368	08/31/94					
		057130-0003-6	ARLINGTON	VA	08	\$13,000	\$13,000	
		AI05-94ER75994	05/14/97					
		057130-0003-6	ARLINGTON	VA	10	\$297,000	\$97,000	
		AI05-94ER61879	06/30/97					
		057130-0003-6	ARLINGTON	VA	10	\$287,303	\$87,930	
NATIONAL SECURITY AGENCY		AI01-94AD34169	04/30/96					
		057150-0003-3	FORT MEADE	MD	01	\$210,000	\$210,000	
		AI01-92EW50636	04/07/97					
		057150-0003-3	FORT MEADE	MD	07	\$4,500,000	\$3,390,000	
		AI01-92AD32438	07/31/95					
		057150-0003-3	FORT MEADE	MD	03	\$103,494	\$103,494	
		AI01-94IS50061	12/30/94					
		057150-0003-3	FORT MEADE	MD	01	\$118,600	\$118,600	
		AI01-94AD34133	01/31/96					
		057150-0003-3	FORT MEADE	MD	08	\$3,360	\$3,360	
V-25		AI03-90SF18563	11/01/94					
		057150-0503-5	FORT MEADE	MD	03	\$56,673	\$56,673	
		AI04-93AL90249	12/31/95					
		057150-0003-3	FORT MEADE	MD	01	\$2,240	\$2,240	
COMSEC ACQUISITION & MAT MGT		AI09-94SR19141	09/30/96					
		057150-0103-X	FORT MEADE	MD	04	\$11,200	\$11,200	
COMSEC ACQUISITION & MAT MGT		AI09-94SR19134	09/30/95					
		057150-0103-X	FORT MEADE	MD	04	\$11,200	\$11,200	

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	GM04-76AL02150	11/01/99 ALBUQUERQUE	NM	01	\$0	\$0	
NATIONAL SYSTEMS & RESEARCH CO	AC75-89SN24000 057190-0005-4	07/31/94 TULSA	OK	02	\$3,094,693	\$3,094,693	D301
NATIONAL TECHNICAL INFO SVCS	AI01-94EI24143 213500-0001-9	12/31/94 SPRINGFIELD	VA	08	\$130	\$130	
NATIONAL TRANSPORTATION SAF BD	GM32-88AL53629 179570-0001-0	12/02/99 LOS ALAMOS	NM	03	\$0	\$0	
NATL ARCHIVES & RECORDS ADMIN	AI01-93FE62864 228510-0001-2	05/19/95 WASHINGTON	DC	01	\$42,277	\$42,277	
NATL CTR FOR HUMAN GENOME RES	AI02-92ER61258 237800-0001-6	11/14/95 BETHESDA	MD	08	\$588,784	\$452,463	
NATRONA COUNTY SCH DIST #1	FG48-91R808604 165060-0001-5	08/31/94 CASPER	WY	01	\$88,078	\$54,338	
NATURAL SCIENCES ACADEMY OF	FG02-94ER30224 000360-0002-7	03/31/95 PHILADELPHIA	PA	02	\$23,597	\$23,597	
NAUGHTON ENERGY CORP	AC06-94RL12930 238690-0001-5	12/31/94 RICHLAND	WA	04	\$2,995,392	\$2,995,392	9999
NAVAJO COMMUNITY COLLEGE	FG49-90SF18576 115920-0002-9	07/14/94 TSAILE	AZ	04	\$62,833	\$43,983	
NAVAJO NATION	FG03-78CS60001 057380-0001-3	12/31/99 FORT DEFIANCE	AZ	04	\$17,850	\$17,850	
	FC04-83AL16258 057380-0002-1	09/30/94 WINDOW ROCK	AZ	04	\$962,212	\$962,212	
NAVAJO HOUSING SERVICES DEPT	FG49-89SF18100 057380-0102-8	03/31/95 WINDOW ROCK	AZ	04	\$1,312,640	\$1,312,640	

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DIVISION	VENDOR ID	CITY					
NAVAJO NATION HEALTH FDN SAGE HOSPITAL	FG49-94R916012 239110-0101-0	06/30/96 GANADO	CYCLE 16 ICP GRANT APPLICATION AZ 04		\$51,529	\$28,192	
NAVAJO-HOPI TRIBE OF INDIANS	FC04-85AL26731 134860-0001-2	09/30/96 TUBA CITY	NAVAJO-HOPI COOPERATIVE AGREEMENT AZ 03		\$593,408	\$593,408	
NAVARRO COUNTY ELECTRIC COOP	AC35-93SC00017 225750-0001-7	06/01/97 WAXAHACHIE	SUPERCONDUCTING SUPER TX 06			COLLIDER TEMPORARY CONSTRUCT \$0 \$0 C123	
NAVY DEPARTMENT OF NAVAL COMPUTER & TELECOM STA	AD65-94WA12002 057430-7659-6	08/12/94 PHOENIX	MINICOMPUTER EQUIP IN ACCORD W/NAVAL AIR STATION KT W/PRC AZ 02		\$178,512	\$178,512 7025	
NAVAL AIR WARFARE CENTER	AI32-94AL96967 057430-6406-7	03/31/95 CHINA LAKE	LABOR, MATERIALS AND TRAVEL ASSOCIATED WITH INVESTIGATION OF CA 17		\$20,000	\$20,000	
	AI01-93IN00622 057430-0015-8	09/30/94 MONTEREY	CONDUCT SYMPOSIA AND WORKSHOPS CA 07		\$250,000	\$250,000	
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	
WEAPONS	AI01-92DP50092 057430-6246-3	04/13/95 POINT MUGU	PROVIDING PROGRAM SUPPORT CA 05		\$4,000,000	\$3,696,000	
NAVAL COMPUTER & TELECOM STA	AD65-94WA12004 057430-7661-8	08/12/94 SACRAMENTO	MINICOMPUTER EQUIP IN ACCORD W/ NAVAL AIR STATION KT W/PRC CA 03		\$192,224	\$192,224 7025	
NAVAL OCEAN SYSTEMS CTR	AI01-91DP50084 057430-1120-6	05/31/96 SAN DIEGO	RESEARCH IN THE AREA IN SENSORSYSTEMS CA 41		\$1,382,000	\$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	\$234,000	
NAVAL COMPUTER & TELECOM STA	AD65-94WA12000 057430-7655-3	08/12/94 GOLDEN	MINICOMPUTER EQUIP IN ACCORD W/NAVAL AIR STATION KT W/PRC CO 06		\$192,224	\$192,224 7025	
NAVAL COMPUTER & TELECOM STA	AD65-94WA12044 057430-7655-3	09/22/94 GOLDEN	ENHANCEMENTS TO MINICOMPUTER CO 06		\$16,005	\$16,005 7025	
NAVAL COMPUTER & TELECOM STA	AD65-94WA12045 057430-7655-3	09/22/94 GOLDEN	MINICOMPUTER EQUIP IN ACCORD W/NAVAL AIR STATION KT W/PRC CO 06		\$9,501	\$9,501 7025	
NAVAL COMPUTER & TELECOM STA	AD65-94WA12003 057430-7660-X	08/12/94 LOVELAND	MINICOMPUTER EQUIP IN ACCORD W/NAVAL AIR STATION KT W/PRC CO 04		\$178,512	\$178,512 7025	

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NAVAL COMPUTER & TELECOM STA	AD65-94WA12001 057430-7658-8	08/12/94 MONTROSE	MINICOMPUTER EQUIP IN ACCORD W/NAVAL AIR STATION KT W/PRC	CO 03	\$178,512	\$178,512	7025
MARINE CORPS	AI01-94CE50382 057430-4125-3	03/13/99 WASHINGTON	INTERAGENCY TRANSFER OF FUNDS FOR INCREMENTAL COST OF ALTERN	DC 01	\$1,566,263	\$245,000	
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	\$1,750,000	\$1,750,000	
SPAWAR	AI01-93CE50367 057430-7825-4	07/15/98 WASHINGTON	U.S. NAVY (SPHARS)	DC 01	\$1,000,000	\$400,000	
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	AI02-94ER54232 057430-1425-6	11/14/94 WASHINGTON	HEAVY ION IGNITION	DC 01	\$120,000	\$12,000	
NAVAL RESEARCH LAB	AI02-93ER54214 057430-1425-6	05/14/95 WASHINGTON	RADIATION HARDENED FIBER	DC 01	\$173,500	\$173,500	
	AI02-93ER40797 057430-0025-5	11/30/94 WASHINGTON	ADVANCED HIGH ENERGY LASER	DC 01	\$326,000	\$326,000	
NAVAL RESEARCH LAB	AI02-93ER40799 057430-1425-6	07/31/94 WASHINGTON	COMPUTER MODELING IN FOCUSED TRANSPORT OF INTENSE CHANGED	DC 01	\$60,000	\$60,000	
NAVAL RESEARCH LAB	FG03-93SF20141 057430-1425-6	09/29/94 WASHINGTON	NLUF USER'S GRANT AWARD - NORMAL-INCIDNCE MULTILAYER MIRROR	DC 01	\$139,978	\$139,978	
NAVAL RESEARCH LAB	AI03-94SF19892 057430-1425-6	09/30/95 WASHINGTON	NRL WILL CONDUCT A 22.5 MONTH PROGRAM TO CONTINUE TO DEVELOP	DC 01	\$17,330,000	\$3,000,000	
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	
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	
MARINE CORPS	GM07-92ID11098 057430-4147-4	09/30/99 POCATELLO	FIRING RANGE USE AGREEMENT WITH UNITED STATES MARINE CORPS	ID 02	\$0	\$0	

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SYSTEMS ACQUISITION REV CNCL	FG41-92R110430-057430-6548-9	09/30/94 SALEM	MA	06	\$82,000	\$47,000
NAVAL SYSTEMS DEPARTMENT	AI01-92EW50624-057430-6343-5	06/07/97 ANNAPOLIS	MD	06	\$1,024,000	\$194,000
COMPUTER & INFORMATION SERVICE	AI01-90IG00262-057430-5433-9	07/15/95 BETHESDA	MD	08	\$800,000	\$700,000
NAVAL RESEARCH LAB	AI05-93ER61733-057430-1456-6	09/26/96 WAVELAND	MS	01	\$646,000	\$192,000
NAVAL COMPUTER & TELECOM STA	AD65-94WA12005-057430-7662-6	08/12/94 BILLINGS	MT	01	\$192,224	\$192,224 7025
	GM04-78AL38703-057430-0035-2	09/30/99 ALBUQUERQUE	NM	01	\$0	\$0
	GM04-72AL03131-057430-0035-2	09/30/99 ALBUQUERQUE	NM	01	\$0	\$0
	GM04-83AL12413-057430-0035-2	09/30/99 ALBUQUERQUE	NM	01	\$0	\$0
	GM04-83AL23276-057430-0035-2	09/30/99 ALBUQUERQUE	NM	01	\$0	\$0
	GM04-76AL38668-057430-0035-2	01/01/99 ALBUQUERQUE	NM	01	\$0	\$0
	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

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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	03/09/95 PHILADELPHIA	PA	01	\$5,842	\$5,842	
	AI01-93PR10034 057430-0002-6	09/30/94 ARLINGTON	VA	08	\$43,000	\$43,000	
	AI01-93AD33615 057430-0002-6	09/30/94 ARLINGTON	VA	07	\$70,000	\$70,000	
NAVAL RESEARCH	AI05-94ER61836 057430-2402-2	04/30/96 ARLINGTON	VA	10	\$106,398	\$83,806	
FLEET SURVEILLANCE SUPPORT	GM08-87NV10687 057430-4836-3	05/18/97 CHESAPEAKE	VA	04	\$0	\$0	
NC ALTERNATIVE ENERGY CORP	FG44-93R410607 235300-0001-9	09/30/94 DURHAM	NC	02	\$36,736	\$36,736	
NCR CORP	AC01-93AD33605 213930-0001-0	09/30/94 ROCKVILLE	MD	08	\$313,275	\$313,275	D301
NEAL R GROSS & CO INC	AB01-93AD24901 033920-0001-9	09/30/94 WASHINGTON	DC	01	\$0	\$0	R606
NEBRASKA INDIAN COMM COLLEGE	FG47-92R703494 197930-0001-5	08/31/94 WINNEBAGO	NE	01	\$13,001	\$6,500	
NEBRASKA PUBLIC POWER DISTRICT	CR01-83NE44397 057570-0001-5	03/15/30 COLUMBUS	NE	03	\$0	\$0	
	CR01-83NE44475 057570-0001-5	03/15/30 COLUMBUS	NE	03	\$0	\$0	

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NEBRASKA STATE OF ENERGY OFFICE	FG47-92CE60440 057580-0301-8	06/30/95 LINCOLN	92	NE 01	INSTITUTIONAL CONSERVATION PROGRAM. SEE ATTACHMENT A FOR \$168,000	\$130,000
ENERGY OFFICE	FG47-92CE60430 057580-0301-8	06/30/95 LINCOLN	92	NE 01	ALLOCATION - WEATHERIZATION ASSISTANCE FOR LOW INCOME PER \$10,942,884	\$7,057,714
ENERGY OFFICE	FG47-92R701307 057580-0301-8	06/30/95 LINCOLN	AWARD FOR THE GOVERNORS ETHANOL COALITION USING \$30,000.00 DO	NE 01	\$169,535	\$169,535
ENERGY OFFICE	FG47-92CE60410 057580-0301-8	06/30/95 LINCOLN	92	NE 01	STATE ENERGY CONSERVATION PROGRAM. SEE ATTACHMENT A FOR \$4,852,780	\$396,660
NEBRASKA UNIVERSITY OF TECHNICAL AGRICULTURE C	FG47-92R703489 057590-1003-4	08/31/94 CURTIS	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS 0	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	\$563,794	\$563,792
PHYSICS DEPT	FG02-88ER60634 057590-0701-7	12/31/96 LINCOLN	THEORY OF RELATIVE BIOLOGICAL EFFECTIVENESS	NE 01	\$506,950	\$337,950
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	04/30/97 LINCOLN	INTERFERING RNAS ASSOCIATED WITH RNA PLANT VIRUSES	NE 01	\$528,638	\$528,638
	FG02-91ER20053 057590-0001-2	03/24/95 LINCOLN	MECHANISTIC ENZYMOLOGY OF CO DEHYDROGENASE FROM CLOSTRIDIUM	NE 01	\$440,758	\$346,758
	FG02-91ER75675 057590-0001-2	09/29/94 LINCOLN	NEBRASKA EPSCOR PLANNING PROJECT WITH THE U.S. DOE.	NE 01	\$140,000	\$100,000
	FG02-93ER61701 057590-0001-2	09/01/96 LINCOLN	THE DYNAMICS OF CARBON EXCHANGE IN VERTICALLY STRATIFIED CAS-	NE 01	\$260,454	\$79,579
	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	08/31/94 LINCOLN	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS 0	NE 01	\$39,100	\$19,550

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FG47-93R703527	08/31/94	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS	0
057590-0001-2	LINCOLN	NE 01	\$25,850 \$12,925
CHEMICAL ENGINEERING DEPT	FC65-91WA08321	12/31/94	PROD. PLASICS-FREE REFUSE DERIVED FUELS FOR INSTITUTIONS
	057590-1701-2	LINCOLN	NE 01 \$130,331 \$64,996
	FG02-91ER61195	07/14/95	MACRODIOSIMETRY & MICRODOSIMETRY IN RADIOIMMUNOTHERAPY
	057590-0002-0	OMAHA	NE 02 \$889,000 \$721,000
NEOS CORP	AC65-91WA07849	08/01/94	CONSERVATION & RENEWABLE ENERGY DIRECT TECHNICAL ASSIST
	103100-0002-5	LAFAYETTE	CA 08 \$3,585,483 \$3,476,201 R421
	AC65-90WA05637	11/13/94	WESTERN REGIONAL BIOMASS ENERGY PROGRAM-SUPPORT SERV
	103100-0004-1	DENVER	CO 01 \$1,909,320 \$1,817,581 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 \$834,555 R799
NESCAUM	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
NETWORK INC	FG02-92ER75730	05/14/96	EVULATION & CAPACITY BUILDING FOR DEPARTMENT OF ENERGY K-12
	218540-0001-2	ANDOVER	MA 05 \$1,776,580 \$1,055,241
	FG02-93ER75920	07/31/94	A STUDY OF THE TEACHER ACADEMY FOR MAHEMATICS AND
	218540-0001-2	ANDOVER	MA 05 \$148,862 \$148,862
NETWORK SYSTEMS CORP	AD04-94AL90517	09/30/94	GSA ORDER FOR SOFTWARE MAINTENANCE
	160100-0001-7	ALBUQUERQUE	NM 01 \$41,754 \$41,754 D301
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

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DIVISION	VENDOR ID	CITY					
NEVADA STATE OF COMMUNITY SERVICES	FG03-78CS60034 057770-0801-1	12/31/99 CARSON CITY	WEATHERIZATION PROGRAM	NV 02	INSTAL LATION OF INSULATION \$138,535	\$138,535	
INDUSTRIAL COMMISSION	AC08-76NV00268 057770-0601-9	09/30/99 CARSON CITY	WORKMENS COMPENSATION COVERAGE	NV 01	FOR RADIATION HARM \$0	\$0	B599
	AC08-76NV00487 057770-0001-0	09/30/99 CARSON CITY	PERMIT TO OPERATE CAFETERIA	NV 01	INTHE NVO HEADQUARTERS BUILDI \$0	\$0	X119
	AC08-76NV00604 057770-0001-0	09/30/99 CARSON CITY	MEMORANDUM OF UNDERSTANDING	NV 01	OFHAZARDOUS MATERIAL ACCIDENT \$0	\$0	S202
BUREAU OF SERVICES TO BLIND	AC08-83NV10330 057770-0101-7	06/21/98 CARSON CITY	PERMIT TO OPERATE A VENDING FACILITY	NV 02	ON FEDERAL PROPERTY LOC \$0	\$0	S203
CONSERVATION & NATURAL RES	FG08-90NV10966 057770-1401-1	09/30/95 CARSON CITY	OVERSIGHT OF PUBLIC HEALTH AND ENVIRONMENTAL ISSUES	NV 02	REGARDI \$6,545,983	\$3,790,483	
BUREAU OF SERVICES TO BLIND	AC08-91NV11000 057770-0101-7	12/03/95 CARSON CITY	PERMIT FOR OPERATION OF THE C-1 CAFETERIA	NV 02	IN NORTH LAS VEGAS \$0	\$0	S203
COMMUNITY SERVICES	FG49-93R900022 057770-0801-1	09/30/94 CARSON CITY	HEAVY DUTY STATE/MUNICIPAL VEHICLE	NV 02	ALTERNATIVE FUEL DEMONSTR \$320,000	\$70,000	
ENERGY OFFICE	FG49-80CS62030 057770-0501-2	09/30/94 CARSON CITY	NEVADA STATE ENERGY CONSERVATION PROGRAM	NV 02		\$1,781,366	
ENERGY OFFICE	FG49-80CS69110 057770-0501-2	09/30/94 CARSON CITY	NEVADA ENERGY EXTENSION SERVICE	NV 02		\$1,312,577	
INDUSTRIAL COMMISSION	FG49-89SF18098 057770-0601-9	03/31/95 CARSON CITY	WEATHERIZATION ASSISTANCE FOR LOW INCOME PERSONS	NV 01		\$3,448,028	
COMMUNITY SERVICES	FG49-91R913005 057770-0801-1	08/31/94 CARSON CITY	ADMINISTRATIVE GRANT	NV 01	\$60,000	\$30,000	
COMMUNITY SERVICES	FC65-93HG19550 057770-0801-1	07/22/98 CARSON CITY	CONSERVATION & RENEWABLE ENERGY FOR NEVADA	NV 02	\$641,666	\$85,000	
COMMUNITY SERVICES	FG49-92R914031 057770-0801-1	07/14/94 CARSON CITY	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	NV 01	\$60,000	\$30,000	
COMMUNITY SERVICES	FG49-93R915000 057770-0801-1	06/30/95 CARSON CITY	FY '93 ICP STATE ADMINISTRATIVE GRANT. (MATCH IS NO LONGER R	NV 01	\$60,000	\$50,000	
ECONOMIC DEVELOPMENT COMM	FG08-94NV11591 057770-1605-7	06/14/95 LAS VEGAS	GRANT FOR COMMUNICATION SYSTEM	NV 01	TO LINK 12 PUBLIC/PRIVATE DEV \$200,000	\$200,000	
	AC08-88NV10731	03/31/95	PERMIT TO OPERATE A VENDING FACILITY		CONSISTING OF A BOWLING		

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BUREAU OF SERVICES TO BLIND	057770-0104-1	MERCURY	NV	02	\$0	\$0	M291
NEVADA UNIVERSITY OF	FG02-91ER75667 057780-0002-2	09/29/94 LAS VEGAS	NEVADA DOE/EPSCOR - PLANNING GRANT NV	01	\$759,526	\$620,000	
MECHANICAL ENGINEERING DEPT	FG06-94RL12684 057780-1202-0	12/13/94 LAS VEGAS	USED ENERGY RELATED LABORATORY EQUIPMENT GRANT NV	01	\$0	\$0	
MECHANICAL ENGINEERING DEPT	FG06-94RL12752 057780-1202-0	11/26/94 LAS VEGAS	USED ENERGY RELATED LABORATORY EQUIPMENT GRANT NV	01	\$0	\$0	
	FC08-90NV10872 057780-0002-2	06/17/95 LAS VEGAS	COOPERATIVE RESEARCH IN NUCLEAR WASTE DISPOSAL SITING. NV	01	\$12,148,109	\$12,148,109	
	FG08-92NV11100 057780-0002-2	08/23/94 LAS VEGAS	SUPERCOMPUTING CALCULATIONAL SUPPORT. NV	01	\$1,313,138	\$1,313,138	
ENVIRONMENTAL STUDIES PROGRAM	FG08-93NV11375 057780-1602-6	10/08/94 LAS VEGAS	STEP PROJECT FOR SOUTHERN NE VADA ENERGY/ENVIRONMENTAL RESI NV	01	\$30,195	\$9,970	
	FG08-93NV11386 057780-0002-2	08/31/95 LAS VEGAS	ENVIRONMENTAL STUDIES COOPERATIVE EDUCATION CENTER. NV	01	\$219,642	\$98,000	
	GM08-92NV11414 057780-0002-2	04/13/97 LAS VEGAS	MOU TO IMPLEMENT A COOPERATIVE EFFORT AT REACHING NATIONAL E NV	01	\$0	\$0	
DESERT RESEARCH INSTITUTE	GM08-92NV11416 057780-0702-7	07/26/97 LAS VEGAS	MOU TO IMPLEMENT A COOPERATIVE AGREEMENT AT REACHING NATIONA NV	01	\$0	\$0	
MECHANICAL ENGINEERING DEPT	FG09-93SR18340 057780-1202-0	07/07/94 LAS VEGAS	USED ENERGY RELATED LABORATORY EQUIPMENT NV	01	\$0	\$0	
MECHANICAL ENGINEERING DEPT	FG09-93SR18347 057780-1202-0	08/02/94 LAS VEGAS	USED ENERGY RELATED LABORATORY EQUIPMENT NV	01	\$0	\$0	
MECHANICAL ENGINEERING DEPT	FG09-93SR18360 057780-1202-0	08/16/94 LAS VEGAS	USED ENERGY RELATED LABORATORY EQUIPMENT NV	01	\$0	\$0	
RESEARCH ADMIN	FC08-93NV11399 057780-2002-3	08/31/98 LAS VEGAS	COOPERATIVE AGREEMENT FOR RESEARCH AND EDUCATIONAL PROGRAM B NV	01	\$235,378	\$235,378	
MECHANICAL ENGINEERING DEPT	FG21-94MC31231 057780-1202-0	03/25/95 LAS VEGAS	USED ENERGY RELATED EQUIPMENT NV	01	\$0	\$0	
	FG03-92ER45476 057780-0001-4	10/31/94 RENO	NEW GRANT - PHOTOPHYSICAL PROCESSES OF TRIPLET STATES AND RA NV	02	\$276,250	\$191,250	
	FG03-94ER61775	11/30/96	NEW GRANT - "IMPROVEMENT OF THE MICRO PHYSICAL AND RADIATION				

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DESERT RESEARCH INSTITUTE	057780-0701-9	RENO	NV	02	\$447,446	\$97,000	
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	
DESERT RESEARCH INSTITUTE	AC08-90NV10845 057780-0701-9	09/30/94 RENO	NV	02	\$29,293,807	\$27,784,239	B519
MACKAY SCHOOL OF MINES	FC08-90NV10891 057780-1901-7	04/30/95 RENO	NV	02	\$6,087,267	\$6,087,267	
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	\$668,657	\$668,657	
CHEMISTRY DEPT	FC08-93NV11359 057780-0201-7	06/30/98 RENO	NV	02	\$228,488	\$228,488	
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	
NEW BEDFORD PANORAMEX CORP	AD65-94WG24295 141210-0002-1	07/01/94 UPLAND	CA	35	\$108,023	\$108,023	6150
	AD65-94WA11856 141210-0002-1	10/01/94 UPLAND	CA	35	\$165,980	\$165,980	6150
NEW BEGINNINGS CHRISTIAN ACAD	GM04-94AL94695 235730-0001-0	11/10/98 MOUNTAINAIR	NM	01	\$0	\$0	
NEW ENERGY CO OF INDIANA	FM01-83CE79000 096550-0001-X	03/01/02 SOUTH BEND	IN	03	\$181,865,600	\$127,774,200	

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NEW ENGLAND GOVERNOR'S CONF	FG41-91R110435 211330-0001-0	09/30/95 BOSTON	DOE ORGANIZATION ACT MA	09	\$945,000	GY CONSERVATION POLICY ACT \$575,000	
NEW HAMPSHIRE STATE OF	FC01-91EI22781 058040-0001-2	08/27/96 CONCORD	1991-92 STATE HEATING OIL AND PROPANE PROGRAM NH	01	\$63,256	\$31,385	
ENERGY & COMMUNITY SVCS	FG41-94R130434 058040-1101-4	03/31/99 CONCORD	FY'94 AWARD. NH	01	\$2,128,612	\$1,628,612	
ENERGY & COMMUNITY SVCS	FG41-92R194418 058040-1101-4	08/31/94 CONCORD	AWARD NEW FUNDS FOR CYCLE 14 ECMS NH	01	\$880,624	\$241,604	
ENERGY & COMMUNITY SVCS	FG41-93R194550 058040-1101-4	08/31/95 CONCORD	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT NH	01	\$1,014,907	\$196,693	
ENERGY & COMMUNITY SVCS	FG41-93R194500 058040-1101-4	08/31/94 CONCORD	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT NH	02	\$63,888	\$31,944	
	FG41-93R130412 058040-0001-2	06/30/98 CONCORD	FY'93 AWARD. NH	01	\$1,286,811	\$105,888	
	FG41-93R130442 058040-0001-2	06/30/98 CONCORD	FY '93 AWARD. NH	01	\$77,296	\$50,296	
NEW HAMPSHIRE UNIVERSITY OF PHYSICS DEPT	FG02-88ER40410 058050-0401-1	12/31/96 DURHAM	NUCLER STRUCTURE INVESTIGA- NH	01	\$4,087,000	TIONS ON SPHERICAL NUCLEI \$3,024,000	
	FG02-90ER45433 058050-0001-6	08/31/94 DURHAM	EFFECTS OF FRACTURE SURFACE NH	01	\$304,056	INTERFERENCE ON SHEAR CRACK \$304,056	
	FG02-90ER61083 058050-0001-6	09/14/94 DURHAM	TERRESTRIAL SOURCE AND SINKS NH	01	\$458,529	IN THE GLOBAL CARBON BALANCE \$458,529	
	FG02-93ER61685 058050-0001-6	08/31/95 DURHAM	STRESS RESPONSES OF NH	01	\$232,089	SUBSURFACE BACTERIA: GENE \$96,085	
	FG04-90CE40927 058050-0001-6	05/31/95 DURHAM	THERMAL SWING ABSORPTION NH	01	\$453,940	SYSTEM \$293,647	
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	

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NEW HAVEN UNIVERSITY OF	FG02-93ER79189 058090-0001-0	06/15/95 WEST HAVEN	PRE-FRESHMAN CT	ENRICHMENT 03	PROGRAM \$38,645	\$38,645	
NEW JERSEY INSTITUTE OF TECH MATHEMATICS DEPT	FG02-94ER25196 058110-0601-2	01/31/97 NEWARK	APPLIED MATH NJ	PROBLEMS IN 10	MICRO-WAVE PROCESSING OF CERAMIC \$166,896	\$52,686	
	FG02-93ER79188 058110-0001-4	06/14/95 NEWARK	PRE-FRESHMAN NJ	ENRICHMENT 10	PROGRAM \$37,593	\$37,593	
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	GRAM (NEW JERSEY 10	\$5,077,667	\$3,106,368	
ENERGY DIV	FG42-80CS62032 058130-0401-7	06/30/95 NEWARK	STATE ENERGY CONSERVATION PROGRAM NJ	10	\$16,056,874	\$8,490,970	
ENERGY DIV	FG42-80R200018 058130-0401-7	06/30/96 NEWARK	INSTITUTIONAL CONSERVATION PROGRAM - ADMINISTRATION - NEW NJ	10	\$27,473,090	\$3,241,551	
COMMUNITY AFFAIRS DEPT	FG42-80R208002 058130-0302-9	03/31/95 TRENTON	WEATHERIZATION ASSISTANCE FOR LOW INCOME PERSONS - NEW JER NJ	04	\$67,790,949	\$67,698,311	
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	07/14/94 TEWKSBURY	DIRECT THERMAL TO OPTICAL MA	01	ENERGY CONVERTER \$74,918	\$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
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	

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		FG03-94ER61781-12/31/96-058200-0001-3	SOCORRO	NM	02	\$552,866	INVESTIGATIONS OF RADON, THORON, AND THEIR PROGENY NEAR-- \$179,022
		FG03-93ER79187-09/14/95-058200-0001-3	SOCORRO	NM	03	\$38,718	PRE-FRESHMAN ENRICHMENT PROGRAM \$38,718
		FG03-93ER61683-08/31/96-058200-0001-3	SOCORRO	NM	02	\$771,059	ORIGINS OF SUBSURFACE MICROORGANISMS: RELATING LABORATORY M \$228,829
CENTER FOR EXPLOSIVES TECH		AC04-89AL58309-09/30/94-058200-0401-9	SOCORRO	NM	03	\$6,836,556	INDEPENDENT TECHNICAL REVIEW OF WIPP \$6,836,556 B599
CHEMISTRY DEPT		FG06-94RL12767-02/06/95-058200-0501-5	SOCORRO	NM	02	\$0	USED ENERGY RELATED LABORATORYEQUIPMENT GRANT \$0
MATERIALS & METALLURGY DEPT		FG06-93RL12593-07/16/94-058200-0601-1	SOCORRO	NM	03	\$0	USED ENERGY RELATED EQUIPMENT GRANT \$0
CHEMISTRY DEPT		FG06-93RL12664-08/18/94-058200-0501-5	SOCORRO	NM	02	\$0	USED ENERGY RELATED EQUIPMENT GRANT \$0
CHEMISTRY DEPT		FG09-94SR18377-10/04/94-058200-0501-5	SOCORRO	NM	02	\$0	USED ENERGY RELATED LABORATORYEQUIPMENT \$0
CHEMISTRY DEPT		FG21-94MC31236-05/11/95-058200-0501-5	SOCORRO	NM	02	\$0	USED ENERGY RELATED EQUIPMENT \$0
PETROLEUM RECOVERY RES CENTER		FG21-89MC26031-03/28/95-058200-0201-6	SOCORRO	NM	03	\$4,160,000	RESEARCH ENTITLED "FIELD VERIFICATION OF CO2 FOAM" \$2,000,000
CHEMISTRY DEPT		FG34-94RF00783-01/21/95-058200-0501-5	SOCORRO	NM	02	\$0	USED ENERGY RELATED LAB EQUIPMENT GRANT \$0
PETROLEUM RECOVERY RES CENTER		FG22-94BC14977-04/17/97-058200-0201-6	SOCORRO	NM	02	\$1,947,993	IMPROVED EFFICIENCY OF MISCIBLE CO2 FLOODS AND ENHANCED PROS \$320,288
PETROLEUM RECOVERY RES CENTER		AC22-92BC14880-09/16/95-058200-0201-6	SOCORRO	NM	03	\$1,304,036	IMPROVED TECHNIQUES FOR FLUID DIVERSION IN OIL RECOVERY \$604,130 AG61
ENGINEERING		AC22-93BC14893-09/28/96-058200-0701-8	SOCORRO	NM	03	\$1,823,322	INTEGRATION OF ADVANCED GEOSCIENCE & ENGINEERING TECHNOLOGY \$749,410 AG11
NEW MEXICO MOUNTED PATROL		GM04-93AL84025-01/04/98-226840-0001-8	ALBUQUERQUE	NM	01	\$0	THIS AGREEMENT SETS FORTH THE GENERAL POLICY FOR THE CTA \$0
NEW MEXICO MUSEUM OF NAT HIST		FG03-94ER75953-12/14/95-236580-0001-5	ALBUQUERQUE	NM	01	\$87,400	NATIVE AMERICAN TEACHER/MAGNETSCHOOL PROJECT \$87,400

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NEW MEXICO OFFICE FURNITURE	AB04-93AL91276	10/31/94	PROVIDE STEELCASE SYSTEMS FURNITURE AND PARTS				
	095950-0001-9	ALBUQUERQUE	NM	01	\$325,000	\$325,000	7110
	AB04-93AL91277	10/31/94	ESTABLISH A BPA FOR DESIGN SERVICES FOR STEELCASE SYSTEM				
	095950-0001-9	ALBUQUERQUE	NM	01	\$210,000	\$210,000	7110
NEW MEXICO PUBLIC SERVICE CO	AC04-90AL57284	10/04/94	115 KV SERVICE FACILITIES				
	125190-0001-5	ALBUQUERQUE	NM	01	\$554,849	\$471,386	S112
	AC04-89AL57511	10/01/94	TRANSMISSION SERVICES KAFB				
	125190-0001-5	ALBUQUERQUE	NM	01	\$1,923,580	\$0	M249
	AC04-90AL58305	12/13/94	ELECTRIC SERVICE TO KAFB				
	125190-0001-5	ALBUQUERQUE	NM	01	\$371,697,000	\$0	S112
	AC04-85AL27436	12/31/94	ELECTRICAL SERVICE WHEELING & WHPA REPLACEMENT POWER				
	125190-0003-1	LOS ALAMOS	NM	03	\$17,475,000	\$0	S112
NEW MEXICO STATE OF REVENUE DEPT	GM04-83AL22606	12/28/99	THE PURPOSES OF THIS AGREEMENT ARE TO FACILITATE THE				
	058210-1201-5	ALBUQUERQUE	NM	01	\$0	\$0	
PUBLIC SAFETY DEPT	GM04-92AL58221	03/19/97	MUTUAL ASSISTANCE AND EMERGENCY MANAGEMENT				
	058210-1101-9	ALBUQUERQUE	NM	01	\$0	\$0	
PUBLIC SAFETY DEPT	GM04-93AL84027	02/16/98	THIS AGREEMENT SETS FORTH THE GENERAL POLICY FOR THE CTA				
	058210-1101-9	ALBUQUERQUE	NM	01	\$0	\$0	
ENVIRONMENTAL IMPROVEMENT DIV	GM32-88AL53204	07/20/99	SANTA FE/LOS ALAMOS ALTERNATE HIGHWAY ENVIRONMENTAL IMPACT				
		LOS ALAMOS	NM	03	\$0	\$0	
ENVIRONMENTAL IMPROVEMENT DIV	FC04-85AL20533	09/30/94	UMTRA AMBROSIA LAKE, NEW MEXICO				
	058210-1003-9	SANTA FE	NM	03	\$11,974,919	\$769,332	
HEALTH & ENVIRONMENT DEPT	FG04-91AL75237	09/30/94	LOS ALAMOS CANCER RATE STUDY				
	058210-1403-4	SANTA FE	NM	03	\$584,027	\$562,809	
HEALTH & ENVIRONMENT DEPT	FG04-91AL65779	09/30/95	AGREEMENT IN PRINCIPLE FOR ENVIRONMENTAL OVERSIGHT. MONITOR.				
	058210-1403-4	SANTA FE	NM	03	\$6,783,205	\$6,783,205	
ENERGY MINRLS & NATRL RES DEPT	FG46-90R659002	03/31/95	AWARDS \$1,118,172 NEW FEDERAL FUNDS UNDER NEW WEATHERIZATION				
	058210-1303-8	SANTA FE	NM	03	\$10,237,606	\$6,960,745	
ENERGY MINRLS & NATRL RES DEPT	FG46-93R649302	06/30/95	AWARDS \$30,000 NEW DOE FUNDS, AUTHORIZES \$30,000 STATE MATCH				
	058210-1303-8	SANTA FE	NM	03	\$150,262	\$68,695	
	FC04-88AL53813	09/30/96	WIPP - EMERGENCY RESPONSE ISSUES				

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DIVISION	VENDOR ID	CITY	NM	03	\$1,175,918	\$1,175,918
PUBLIC SAFETY DEPT	058210-1103-5	SANTA FE				
	FG46-92R689205	09/30/97				
ENERGY & MINERALS DEPARTMENT	058210-0103-X	SANTA FE	NM	03	\$90,972	\$90,972
	GM04-93AL94685	08/26/98				
BOYS' SCHOOL	058210-1505-7	SPRINGER	NM	03	\$0	\$0
	FG03-92ER40740	07/14/95				
NEW MEXICO STATE UNIVERSITY	058220-0002-9	LAS CRUCES	NM	02	\$205,532	\$116,105
	FC04-90AL63805	02/19/95				
	058220-0002-9	LAS CRUCES	NM	02	\$40,225,624	\$26,307,670
	FG04-91AL74167	04/23/98				
CHEMICAL ENG DEPT	058220-0302-8	LAS CRUCES	NM	02	\$7,590,000	\$7,549,285
	AC04-92AL64506	08/19/97				
	058220-0102-5	LAS CRUCES	NM	02	\$170,419	\$130,720 B507
AGRICULTURE COLLEGE OF	FG04-92AL83225	09/29/94				
	058220-0002-9	LAS CRUCES	NM	02	\$10,000	\$10,000
	FC07-93ID13203	02/23/95				
SOUTHWEST TECHNICAL DEV INST	058220-1102-0	LAS CRUCES	NM	02	\$240,923	\$205,977
	FG65-91WA07447	08/31/94				
	058220-0002-9	LAS CRUCES	NM	02	\$296,197	\$143,379
	FG04-94AL98816	12/23/96				
	058220-0002-9	LAS CRUCES	NM	02	\$14,617,232	\$2,000,000
	FG03-92ER79141	09/29/94				
NEW MEXICO UNIVERSITY OF	058240-0001-8	ALBUQUERQUE	NM	01	\$30,750	\$30,750
	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				
	058240-0001-8	ALBUQUERQUE	NM	01	\$200,000	\$200,000
	FG03-94ER25193	12/31/94				
MATHEMATICS & STATS DEPT OF	058240-1801-4	ALBUQUERQUE	NM	01	\$30,000	\$30,000

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PHYSICS & ASTRONOMY DEPARTMENT	FG03-94ER40820-058240-0001-8	12/31/94 ALBUQUERQUE	CO-SPONSORSHIP OF THE 8TH MEETING OF THE DIVISION OF PARTICL NM 01 \$35,000 \$35,000
	FG03-93ER75881-058240-0001-8	12/31/94 ALBUQUERQUE	NEW GRANT - "MULTIGROUP DISCRETE ORDINATES SOLUTION OF BOLTZ NM 01 \$57,282 \$57,282
	FG04-88ER40395-058240-0801-9	11/30/94 ALBUQUERQUE	NUCLEAR PHYSICS AT INTERMEDIATE ENERGIES NM 01 \$1,623,000 \$1,268,000
	FG03-92ER61520-058240-0001-8	05/24/95 ALBUQUERQUE	LUNG CANCER IN URANIUM MINERS: A TISSUE RESOURCE - PILOT IN NM 01 \$299,949 \$299,949
	FG03-92ER40732-058240-0001-8	02/28/95 ALBUQUERQUE	NEW MEXICO CENTE FOR PARTICLE PHYSICS: STUDIES OF FUNDAMENT NM 01 \$610,000 \$610,000
	FG03-92ER14296-058240-0001-8	02/14/95 ALBUQUERQUE	NEW GRANT - "IMPACT DEPOSITS AT THE MANSON IMPACT STRUCTURE" NM 01 \$86,081 \$86,081
	FG03-92ER54182-058240-0001-8	09/14/95 ALBUQUERQUE	RESEARCH TO DEVELOP AN IMPROVED NEUTRAL DIFFUSION MODEL FOR NM 01 \$108,889 \$50,182
	FG03-93ER25163-058240-0001-8	05/31/95 ALBUQUERQUE	NEW GRANT - "REGULAR AND CHAOTIC DYNAMICS ARISING IN NONLINE NM 01 \$83,000 \$83,000
	FG03-93ER75877-058240-0001-8	04/14/95 ALBUQUERQUE	NEW GRANT - "EXPERIMENTAL AND THEORETICAL NM 01 \$100,000 \$100,000
PHYSICS & ASTRONOMY DEPARTMENT	FG03-93ER14326-058240-0801-9	01/31/96 ALBUQUERQUE	NEW GRANT - "H- SPECTROSCOPY"; P.I. - HOWARD BRYANT NM 01 \$375,000 \$245,000
	FG03-93ER45498-058240-0001-8	07/31/96 ALBUQUERQUE	PARTICLE-INDUCED AMORPHIZATION OF CRYSTALLINE SILICATES, COM NM 01 \$337,385 \$108,081
ASSISTIVE & TRAINING TECH	FC04-94AL98934-058240-2601-7	05/05/96 ALBUQUERQUE	ASSISTIVE DEVICES, NEW MEXICO TECHNOLOGY DEPLOYMENT PILOT PR NM 01 \$4,756,396 \$1,886,150
PHYSICS & ASTRONOMY DEPARTMENT	FG03-94ER40821-058240-0801-9	11/30/96 ALBUQUERQUE	STRANGE PARTICLES AND HEAVY ION PHYSICS NM 01 \$780,000 \$250,000
	FG04-89AL58502-058240-0001-8	09/27/98 ALBUQUERQUE	NEW MEXICO MATHEMATICS, ENGINEERING AND SCIENCE ACHIEVEMENT NM 01 \$268,238 \$120,000
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

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HOSPITAL	GM32-94AL96950 058240-2101-5	03/26/99 ALBUQUERQUE	PROVIDE MEDICAL CARE & TREATMENT OF PATIENTS FROM DOE'S LANL	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
	FG05-92ER14310 058280-0001-2	12/31/94 NEW ORLEANS	ELECTRONIC AND NUCLEAR FACTORS IN INTRAMOLECULAR CHANGE AND	LA 01	\$268,000	\$183,000
NEW PRAIRIE UNITED SCHOOL CORP	FG45-91R530075 196870-0001-5	12/31/94 NEW CARLISLE	ICP-NEW AWARD.	IN 03	\$320,000	\$50,000
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 STATE ELECTRIC & GAS	FC22-93PC92642 058540-0002-4	06/30/98 LANSING	FORCED OXIDATION, LIMESTONE, CONCURRENT/COUNTER-CURRENT FGD	NY 25	\$261,802,609	\$45,000,000
NEW YORK STATE ENERGY OFFICE	FG01-90CE21001 203230-0001-0	12/31/94 ALBANY	ANALYSIS OF THE EFFECTIVENESS OF ENERGY RETROFITS IN MULTIFA	NY 04	\$214,757	\$100,092
NEW YORK STATE OF ENVIRONMENTAL CONSERVATION	FG02-91CH10493 058550-1901-2	10/01/94 ALBANY	GRANT FOR STATE OVERSIGHT OF REMEDIAL ACTIVITIES UNDER CERCL	NY 23	\$2,000,000	\$448,028
ENERGY SERVICES DIVISION OF	FG42-94R260024 058550-2001-0	03/31/95 ALBANY	CYCLE 16 TECHNICAL ASSISTANCE AWARD.	NY 23	\$500,000	\$500,000
ENERGY SERVICES DIVISION OF	FG42-94R260023 058550-2001-0	03/31/95 ALBANY	CYCLE 16 MARKETING AWARD.	NY 23	\$400,000	\$400,000
ENERGY SERVICES DIVISION OF	FG42-94R260022 058550-2001-0	03/31/95 ALBANY	FY 94 PROGRAM ASSISTANCE AWARD.	NY 23	\$912,577	\$912,577
ENERGY OFFICE	FG42-78R200019 058550-0601-8	07/31/95 ALBANY	INSTITUTIONAL CONSERVATION PROGRAM - ADMINISTRATION - NEH	NY 23	\$50,745,327	\$6,626,524
ENERGY OFFICE	FG42-80CS62034 058550-0601-8	03/31/95 ALBANY	STATE ENERGY CONSERVATION PROGRAM (NEW YORK)	NY 23	\$121,039,528	\$15,303,915

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	FG42-80R208000	03/31/95	HEATHERIZATION ASSISTANCE PROGRAM FOR
	058550-0001-X	ALBANY	NY 23 \$312,537.361 \$253,488.139
ENERGY RESEARCH & DEV AUTH	FG42-92R208004	03/31/95	AHARD FUNDS FOR BUILDING TECHNOLOGY RSD.
	058550-0701-4	ALBANY	NY 23 \$570.952 \$200.000
ENERGY SERVICES DIVISION OF	FG42-93R200020	03/31/95	FY 93 AWARD FOR PROGRAM ASSISTANCE.
	058550-2001-0	ALBANY	NY 23 \$471,073 \$471,073
ENERGY SERVICES DIVISION OF	FG42-93R200021	03/31/95	FY 93 ICP MARKETING AWARD.
	058550-2001-0	ALBANY	NY 23 \$359.327 \$359,327
ENERGY RESEARCH & DEV AUTH	GM07-91ID13057	09/30/97	MEMORANDUM OF UNDERSTANDING FOR PREPARING A JOINT ENVIRONMEN
	058550-0701-4	ALBANY	NY 23 \$0 \$0
ENERGY OFFICE	FG42-93R208012	09/30/98	AFV HEAVY DUTY STATE/MUNICIPALVEHICLE PROJECT. FY 93 AHARD
	058550-0601-8	ALBANY	NY 01 \$544.524 \$86.894
ENERGY SERVICES DIVISION OF	FG42-92R208009	08/31/98	ALTERNATE FUEL VEHICLE SCHOOL BUSES AWARD.
	058550-2001-0	ALBANY	NY 01 \$358.936 \$64.936
ENERGY RESEARCH & DEV AUTH	FC07-81ID12383	09/30/99	OPERATION OF WESTERN NEW YORK NUCLEAR SERVICES CENTER
	058550-0701-4	ALBANY	NY 23 \$0 \$0
	AC02-83CH10132	12/31/99	SUPPLY OF ELECTRICAL SERVICES
	058550-0004-4	NEW YORK	NY 10 \$0 \$0 \$112
NEW YORK STATE UNIV RES FDN	FG02-93ER45481	12/31/96	DETERMINATION OF CONCENTRATIONPROFILES AT INTERFACES
CHEMISTRY DEPT	039260-0201-8	ALBANY	NY 23 \$306,696 \$146.696
	FG02-93ER40768	12/31/95	THE THEORY OF RELATIVISTIC HEAVY ION COLLISIONS
CHEMISTRY DEPT	039260-0201-8	ALBANY	NY 23 \$760.000 \$385.000
	FG02-92ER61364	11/30/94	USE OF CLOUD OBSERVATIONS AND MESOSCALE METEROLOGY MODELS TO
	039260-0001-5	ALBANY	NY 23 \$284.458 \$284.458
	FG02-90ER25084	01/31/96	THE MODELING OF COMPLEX CONTINUA: FUNDAMENTAL
	039260-0001-5	ALBANY	NY 01 \$2,320.105 \$1,922.734
	FG02-90ER14143	08/14/96	DETERMINATION OF SALVATION KINETIES AND SUPERCRITICAL
	039260-0001-5	ALBANY	NY 23 \$399,449 \$266.449
	FG02-90ER61063	10/31/96	SCIENCE TEAM PARTICIPATION IN THE ATMOSPHERIE RADIATION
	039260-0001-5	ALBANY	NY 01 \$338.162 \$211.941
	FG02-90ER61073	10/31/96	TREATMENT OF CLOUD RADIATIVE EFFECTS IN GENERAL CIRCULATION
	039260-0001-5	ALBANY	NY 23 \$2,032.709 \$1,317.960
	FG02-90ER61072	10/31/96	DEVELOPMENT ROTATING SHADOW- BAN SPECTRAL RADIOMETERS

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	039260-0001-5	ALBANY	NY	23	\$1,574,872	\$998,222	
	FG02-90ER61086	09/14/94					
	039260-0001-5	ALBANY	NY	23	\$523,158	\$520,002	TERRESTRIAL SOURCES AND SINKS IN THE GLOBAL CARBON BUDGET;
	FG02-92ER61369	12/31/94					
	039260-0001-5	ALBANY	NY	23	\$1,047,565	\$1,047,565	STUDY OF REGIONAL CLIMATE CHANGES.
PHYSICS DEPT	FG02-92ER40697	11/14/94					
	039260-1101-7	ALBANY	NY	23	\$2,474,744	\$2,474,744	CALORIMETER BASED DETECTORS FOR HIGH ENERGY HADRON
PHYSICS DEPT	FG02-91ER40631	04/30/95					
	039260-1101-7	ALBANY	NY	23	\$1,195,800	\$1,195,800	STUDY OF HEAVY FLAVORED PARTICLES
	FG02-91ER61206	08/31/94					
	039260-0001-5	ALBANY	NY	28	\$258,906	\$258,906	ATMOSPHERIC PEROXIDES
	FG02-92ER14261	04/30/95					
	039260-0001-5	ALBANY	NY	23	\$63,760	\$63,760	THREE DIMENSIONAL IMAGING OF DRICE CORE SAMPLES USING
PHYSICS DEPT	FG02-92ER40741	07/31/95					
	039260-1101-7	ALBANY	NY	23	\$108,000	\$71,000	STUDIES IN QUANTUM FIELD THEORY
CHEMISTRY DEPT	FG02-92ER61464	06/30/95					
	039260-0201-8	ALBANY	NY	23	\$420,879	\$420,879	MULTIPLE TRACER MEASUREMENT OF THE COUPLING BETWEEN
	FG02-92ER75818	09/14/94					
	039260-0001-5	ALBANY	NY	23	\$41,413	\$41,413	REACTOR EDUCATION CENTER
	FG02-94ER25195	02/28/95					
	039260-0001-5	ALBANY	NY	23	\$10,000	\$10,000	N/A
	FG02-94ER14449	05/31/97					
	039260-0001-5	ALBANY	NY	23	\$377,896	\$120,995	N/A
CHEMISTRY DEPT	FG02-93ER61597	04/30/96					
	039260-0201-8	ALBANY	NY	23	\$405,000	\$266,100	CHEMISTRY INDUCED BY THE SELECTIVE EXCITATION OF CORE
	FG02-94ER61868	06/30/97					
	039260-0001-5	ALBANY	NY	23	\$325,879	\$110,650	N/A
	FG01-91CE15520	08/07/94					
	039260-0010-4	AMHERST	NY	28	\$98,976	\$98,976	CARBON FIBER REINFORCED TIN-SUPER CONDUCTOR COMPOSITES
CHEMICAL ENGINEERING	FG22-93PC93217	09/29/95					
	039260-1610-8	AMHERST	NY	31	\$176,454	\$140,000	SUPERIOR CATALYSTS FOR SELECTIVE CATALYTIC REDUCTION OF NITR
CHEMISTRY DEPT	FG02-89ER14039	09/14/94					
	039260-0204-2	BINGHAMTON	NY	28	\$270,560	\$270,560	PHOTOCHEMISTRY OF INTERMOLECULAR C-H BOND

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BIOLOGY	FG02-89ER60884 039260-1304-4	07/14/94 BINGHAMTON	NY	27	\$148,620	\$148,620	
EARTH & SPACE SCIENCES DEPT	FG02-86ER45231 039260-0403-7	10/31/96 BUFFALO	NY	33	\$3,687,255	\$3,179,755	
CHEMISTRY DEPT	FG02-87ER13775 039260-0203-4	12/31/95 BUFFALO	NY	33	\$768,883	\$677,483	
	FG02-85ER75203 039260-0003-1	08/31/94 BUFFALO	NY	33	\$83,425	\$83,425	
	FG02-90ER12978 039260-0003-1	08/31/94 BUFFALO	NY	32	\$122,835	\$122,835	
MECHANICAL ENG DEPT	FG02-85ER60314 039260-1002-9	02/28/97 STONY BROOK	NY	01	\$4,736,765	\$3,782,270	
ENGINEERING MATH & GEOSCIENCES	FG02-85ER13416 039260-0602-1	07/25/94 STONY BROOK	NY	01	\$986,900	\$986,900	
CHEMISTRY DEPT	FG02-86ER45237 039260-0202-6	12/31/95 STONY BROOK	NY	23	\$900,620	\$805,602	
CHEMISTRY DEPT	FG02-86ER40291 039260-0202-6	07/14/95 STONY BROOK	NY	01	\$327,000	\$280,000	
CHEMISTRY DEPT	FG02-86ER13590 039260-0202-6	04/14/95 STONY BROOK	NY	01	\$809,515	\$728,889	
PHYSICS DEPT	FG02-87ER45283 039260-1102-5	10/31/96 STONY BROOK	NY	01	\$1,064,376	\$774,411	
EARTH & SPACE SCIENCES DEPT	FG02-87ER40317 039260-0402-9	11/30/95 STONY BROOK	NY	01	\$904,000	\$787,000	
CHEMISTRY DEPT	FG02-87ER40331 039260-0202-6	03/31/96 STONY BROOK	NY	01	\$2,285,481	\$1,932,481	
PHYSICS DEPT	FG02-88ER40388 039260-1102-5	11/30/96 STONY BROOK	NY	01	\$6,947,000	\$5,272,000	
CHEMISTRY DEPT	FG02-88ER13850 039260-0202-6	01/31/97 STONY BROOK	NY	01	\$1,023,324	\$785,324	
PHYSICS DEPT	FG02-89ER60858 039260-1102-5	12/31/95 STONY BROOK	NY	01	\$1,928,621	\$1,720,046	

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	FG05-93ER79220-039260-0002-3	08/31/95 STONY BROOK	1993 UNIVERSITY NY	INSTRUMENTATION 01	PROGRAM - \$366,000	AN EXPERIMENTAL FA \$366,000
	FG02-91ER61134-039260-0009-0	03/14/95 SYRACUSE		CONSTRUCTION OF A HUMAN GENOME NY 32	LIBRARY COMPOSED OF MULTIMEGA \$1,003,003	
NEW YORK STATE UNIVERSITY OF RESEARCH FOUNDATION	FG42-93R215555-058560-0101-5	08/31/95 AMHERST		ENERGY RELATED INVENTIONS PROGRAM AWARD. NY 31	\$95,573	\$95,573
WATSON SCHOOL OF ENGINEERING	FG06-94RL12836-058560-2602-0	03/19/95 BINGHAMTON		USED ENERGY RELATED LABORATORY EQUIPMENT GRANT NY 26	\$0	\$0
	FG06-94RL12685-058560-0002-1	12/13/94 BINGHAMTON		USED ENERGY RELATED LABORATORY EQUIPMENT GRANT NY 26	\$0	\$0
ENGINEERING	FG06-94RL12674-058560-2402-8	11/26/94 BINGHAMTON		USED ENERGY RELATED LABORATORY EQUIPMENT GRANT NY 26	\$0	\$0
WATSON SCHOOL OF ENGINEERING	FG06-94RL12845-058560-2602-0	04/17/95 BINGHAMTON		USED ENERGY RELATED LABORATORY EQUIPMENT GRANT NY 26	\$0	\$0
ENGINEERING	FG09-94SR18428-058560-2402-8	03/27/95 BINGHAMTON		USED ENERGY RELATED LABORATORY EQUIPMENT NY 26	\$0	\$0
ENGINEERING	FG09-94SR18405-058560-2402-8	01/10/95 BINGHAMTON		USED ENERGY RELATED LABORATORY EQUIPMENT NY 26	\$0	\$0
	FG09-94SR18394-058560-0002-1	11/15/94 BINGHAMTON		USED ENERGY RELATED LABORATORY EQUIPMENT GRANT NY 26	\$0	\$0
ENGINEERING	FG09-94SR18435-058560-2402-8	04/14/95 BINGHAMTON		USED ENERGY RELATED LABORATORY EQUIPMENT NY 26	\$0	\$0
WATSON SCHOOL OF ENGINEERING	FG34-94RF00788-058560-2602-0	01/24/95 BINGHAMTON		USED ENERGY RELATED LAB EQUIPMENT GRANT NY 26	\$0	\$0
	FG22-91PC91299-058560-0002-1	08/31/94 BINGHAMTON		MAGNETIC RELAXATION - COAL SWELLING, EXTRACTION, PORE SIZE NY 27	\$171,124	\$102,946
	FG22-93PC93218-058560-0002-1	09/30/96 BINGHAMTON		PHOTOCHEMICAL COAL DISSOLUTION NY 28	\$245,709	\$171,940
ENGINEERING	FG09-94SR18437-058560-2402-8	04/21/95 BINGHAMTON		USED ENERGY RELATED LABORATORY EQUIPMENT GRANT NY 26	\$0	\$0
WATSON SCHOOL OF ENGINEERING	FG06-94RL12848-058560-2602-0	05/01/95 BINGHAMTON		USED ENERGY RELATED LABORATORY EQUIPMENT GRANT NY 26	\$0	\$0
	FG34-94RF00839	05/02/95		USED ENERGY RELATED LAB EQUIPMENT		

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WATSON SCHOOL OF ENGINEERING	058560-2602-0	BINGHAMTON	NY	26	\$0		\$0
ENGINEERING	FG34-94RF00896 058560-2402-8	05/11/95 BINGHAMTON	USED ENERGY RELATED LAB EQUIPMENT	NY	26	\$0	\$0
NEW YORK UNIV MEDICAL CENTER ENVIRONMENTAL MEDICINE DEPT	FG02-87ER60547 058580-0101-7	05/31/96 NEW YORK	MEASUREMENT AND APPORTIONMENT OF RADON SOURCE TERMS FOR	NY	15	\$883,367	\$656,073
CELL BIOLOGY	FG02-88ER60656 058580-0201-3	03/31/97 NEW YORK	CELLULAR MORPHOMETRY OF THE BRONCHI OF HUMAN AND DOG LUNGS	NY	15	\$941,829	\$633,629
ENVIRONMENTAL MEDICINE DEPT	FG02-87ER60592 058580-0103-3	05/14/96 TUXEDO	PARTICLE DEPOSITION IN HUMAN AND CANINE TRACHEOBRONCHIAL	NY	26	\$1,002,876	\$838,976
NEW YORK UNIVERSITY CHEMISTRY DEPT	FG02-86ER60405 058590-0401-X	12/31/94 NEW YORK	THE PHOTOPHYSICS AND CHEMISTRY OF PAH COMPOUNDS	NY	18	\$2,810,449	\$2,810,449
COURANT INST OF MATH SCIENCES	FG02-86ER53223 058590-0501-6	12/31/94 NEW YORK	PLASMA PROPERTIES	NY	18	\$9,623,601	\$9,025,701
APPLIED SCIENCE DEPT	FG02-90ER61014 058590-0201-7	07/14/95 NEW YORK	CLOUD AND OCEAN EFFECTS ON GLOBAL GREENHOUSE WARMING	NY	15	\$1,094,650	\$874,681
BIOLOGY DEPT	FG02-92ER20071 058590-0301-3	05/31/95 NEW YORK	ASPARAGINE SYNTHETASE GENE REGULATION & PLANT NITROGEN	NY	17	\$296,940	\$296,940
	FG02-92ER25127 058590-0001-4	06/14/95 NEW YORK	DEMAIN DECOMPOSITION & PARALLEL COMPUTING FOR	NY	17	\$148,500	\$148,500
	FG02-92ER54165 058590-0001-4	06/30/95 NEW YORK	BOUNDARY PLASMA MODELLING FOR ITER	NY	17	\$163,527	\$104,439
MATHEMATICAL SCIENCES	FG02-92ER25139 058590-0601-2	02/14/95 NEW YORK	ADAPTIVE METHODOLOGIES FOR COMPUTATIONAL FLUID DYNAMICS	NY	17	\$444,000	\$444,000
BIOLOGY DEPT	FG02-90ER60931 058590-0301-3	02/29/96 NEW YORK	MOLECULAR UNDERSTANDING OF MUTAGENICITY USING POTENTIAL	NY	15	\$339,028	\$272,052
COURANT INST OF MATH SCIENCES	FG02-93ER25160 058590-0501-6	04/30/96 NEW YORK	COMUTATIONAL METHODS FOR FUSION	NY	17	\$225,000	\$147,750
COURANT INST OF MATH SCIENCES	FG02-93ER54217 058590-0501-6	07/14/96 NEW YORK	3D PLASMA FLUID SIMULATIONS IN DIVERTOR TOKAMAKS	NY	08	\$150,000	\$50,000
MATHEMATICAL SCIENCES	FG02-88ER25053 058590-0601-2	12/31/96 NEW YORK	ANALYTICAL AND COMPUTATIONAL MATHEMATICAL PHYSICS	NY	18	\$9,164,626	\$7,237,626

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	FG02-92ER54184-10/14/96	NEW YORK	SUPERDIFFUSION	NY 17	\$384,500	\$161,500	
CHEMISTRY DEPT	FG02-88ER60674 02/28/97	NEW YORK	BASE SEQUENCE EFFECTS ON	NY 17	\$945,295	\$686,115	INTERACTIONS BETWEEN AROMATIC
CHEMISTRY DEPT	FG02-94ER14453 06/30/97	NEW YORK	ACCURATE POLYATOMIC QUANTUM	NY 08	\$240,000	\$90,000	DYNAMICS STUDIES OF COMBUSTION
MEDICAL CENTER	FG01-94EH89435 03/06/95	TUXEDO	CHELATION THERAPY MONOGRAPH	NY 09	\$88,433	\$88,433	
NEW YORK ZOOLOGICAL SOCIETY	FG02-92ER75755 08/31/94	NEW YORK	THE LIVING SYSTEMS ENERGY	NY 19	\$200,000	\$100,000	MODULE: AN INSTRUCTIONAL UNIT
NEWARK VALLEY CSD	FG42-93R253874 07/31/95	NEWARK VALLEY	CYCLE 15 AWARD.	NY 25	\$160,000	\$80,000	
NEWBURY LOCAL SCHOOLS	FG45-93R551739 01/31/95	NEWBURY	ICP-NEW AWARD.	OH 13	\$9,150	\$4,575	
NEWSOM COSBY M	FG49-92CE15515 09/30/94	NORWALK	ENERGY CONSERVING METHOD OF VACUUM BAGGING	CA 34	\$78,036	\$78,036	
NEZ PERCE TRIBE	FG06-92RL12539 12/31/94	LAPWAI	PARTICIPATION IN HANFORD RELATED ENVIROMENTAL	ID 01	\$1,121,000	\$1,121,000	
NFT INC	AC04-93AL83670 02/28/96	DENVER	TECHNICAL SUPPORT SERVICES TO TECHNOLOGY TRANSFER AND	CO 01	\$1,761,761	\$1,027,000	R421
NIAGARA MOHAWK POWER CO	CR01-83NE44398 03/15/30	SYRACUSE	DISPOSAL OF SPENT NUCLEAR FUEL	NY 33	\$0	\$0	
	CR01-85RW00048 03/15/30	SYRACUSE	DISPOSAL OF SPENT NUCLEAR AND/OR HIGH LEVEL RADIOACTIVE WAST	NY 27	\$0	\$0	
NILES CITY OF SCHOOLS	FG45-94R562191 12/31/95	NILES	ICP-NEW AWARD.	OH 17	\$28,900	\$14,450	
NIOBRARA COUNTY HOSPITAL DIST	FG48-92R808620 08/31/94	LUSK	AWARD ICP CYCLE XIV GRANT	WY 01	\$5,906	\$4,281	

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NLO INC	AC05-760R01156 059080-0001-9	09/30/94 CINCINNATI	OH	02	\$891,413,256	\$878,274,618	M181
NONLINEAR SCI APPLCTNS INST OF	FG02-91ER54130 216440-0001-6	10/31/94 SHARON	MA	04	\$144,000	\$144,000	
NORFOLK STATE UNIVERSITY CHEMISTRY DEPARTMENT	FG05-89ER40525 185200-0101-7	06/30/95 NORFOLK	VA	02	\$379,000	\$376,000	
NORTH AMERICAN TRANSFORMER	AC65-93WA11517 165990-0001-0	08/01/94 MILPITAS	CA	10	\$1,219,280	\$1,219,280	6120
NORTH ANDOVER SCHOOL DEPT	FG41-93R193503 059330-0001-9	11/30/94 NORTH ANDOVER	MA	06	\$41,662	\$20,831	
NORTH ATTLEBOROUGH TOWN OF PUBLIC SCHOOLS	FG41-93R193520 232380-0101-9	07/31/95 NORTH ATTLEBOROUGH	MA	03	\$129,822	\$64,911	
NORTH BOLIVAR COUNTY SCHOOLS	FG44-88R433669 177210-0001-7	12/31/94 SHELBY	MS	02	\$59,822	\$38,883	
NORTH BRADFORD TOWN OF EDUCATION BOARD OF	FG41-93R191507 232340-0101-4	08/31/95 NORTHFORD	CT	03	\$659,960	\$47,395	
NORTH CAROLINA A & T STATE U	FG05-930R22119 059420-0001-8	09/23/94 GREENSBORO	NC	06	\$100,000	\$100,000	
CHEMICAL ENGINEERING	FG22-93MT93008 059420-0501-X	08/31/96 GREENSBORO	NC	06	\$196,450	\$196,450	
CHEMICAL ENGINEERING	FG22-93MT93009 059420-0501-X	08/31/94 GREENSBORO	NC	06	\$10,000	\$10,000	
	FG44-92R435008 059420-0001-8	08/31/94 GREENSBORO	NC	06	\$77,326	\$38,663	
NORTH CAROLINA A&T STATE UNIV CHEMICAL ENGINEERING	FG22-91PC91300 059420-0501-X	08/31/94 GREENSBORO	NC	06	\$160,000	\$160,000	

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CHEMICAL ENGINEERING	FG22-92MT92020 059420-0501-X	08/31/95 GREENSBORO	NC	06	\$198,114	\$198,114	
NORTH CAROLINA CENTRAL UNIV	FG44-93R435391 059440-0001-5	09/30/95 DURHAM	NC	02	\$80,044	\$40,000	
NORTH CAROLINA STATE OF ECONOMIC & CMTY DEV DEPT OF	FC01-91EI22716 059460-0602-9	08/07/96 RALEIGH	NC	03	\$17,115	\$10,695	
ENERGY DIV	FG44-93R410612 059460-0302-X	06/30/95 RALEIGH	NC	06	\$283,840	\$96,812	
ENERGY DIV	FG44-80CS69115 059460-0302-X	06/30/95 RALEIGH	NC	04	\$6,341,392	\$2,428,525	
NORTH CAROLINA STATE UNIV MATERIALS ENGINEERING	FG05-84ER45115 059470-0901-3	08/31/96 RALEIGH	NC	04	\$1,280,669	\$1,064,614	
MATERIALS SCIENCES	FG05-86ER45259 059470-1301-0	06/30/95 RALEIGH	NC	04	\$936,002	\$811,002	
PHYSICS DEPT	FG05-88ER40441 059470-0701-0	03/31/97 RALEIGH	NC	04	\$2,674,000	\$1,887,000	
PHYSICS DEPT	FG05-88ER40461 059470-0701-0	05/31/97 RALEIGH	NC	04	\$743,000	\$537,000	
PHYSICS DEPT	FG05-89ER45384 059470-0701-0	12/14/94 RALEIGH	NC	04	\$2,127,500	\$2,127,500	
PHYSICS DEPT	FG05-90ER40589 059470-0701-0	11/30/95 RALEIGH	NC	04	\$301,000	\$235,000	
CHEMICAL ENG DEPT	FG05-90ER45436 059470-0101-2	11/30/96 RALEIGH	NC	04	\$508,000	\$318,000	
	FG05-91ER14181 059470-0001-6	05/31/97 RALEIGH	NC	04	\$626,167	\$419,167	
	FG05-92ER20085 059470-0001-6	07/14/95 RALEIGH	NC	04	\$299,734	\$194,910	
	FG05-92ER75784 059470-0001-6	09/29/94 RALEIGH	NC	04	\$191,828	\$191,828	

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	FG05-92ER75808-059470-0001-6	09/29/94 RALEIGH	NEW AWARD - REACTOR SHARING PROGRAM NC 04 \$27,065 \$27,065
	FG05-93ER20113-059470-0001-6	06/14/96 RALEIGH	NEW AWARD BIOENERGETIC AND PHYSIOLOGICAL STUDIES OF HYPERTHE NC 04 \$276,536 \$182,456
	FG05-93ER79236-059470-0001-6	08/31/95 RALEIGH	1993 UNIVERSITY INSTRUMENTATION PROGRAM - ADVANCED GROWTH AN NC 04 \$330,000 \$330,000
CHEMICAL ENG DEPT	AC22-90PC90043-059470-0101-2	12/31/94 RALEIGH	NOVEL APPROACH TO THE PRODUCTION OF HIGHER ALCOHOLS FROM SYN NC 04 \$903,655 \$903,655 AG21
CHEMICAL ENG DEPT	FG22-92PC92538-059470-0101-2	09/20/95 RALEIGH	BIOENERGENIC STUDIES OF COAL SULFUR OXIDATION BY EXTREMELY T NC 04 \$228,131 \$199,941
NORTH CAROLINA UNIVERSITY OF	FG05-93ER75865-059490-0007-2	03/21/96 ASHEVILLE	SUPPORT FOR THE 7TH, 8TH, AND 9TH NATIONAL CONFERENCE ON UND NC 11 \$75,000 \$25,000
	FG44-93R435400-059490-0007-2	09/30/95 ASHEVILLE	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN NC 11 \$83,274 \$40,000
CHEMISTRY DEPT	FG05-88ER13950-059490-0201-6	08/31/94 CHAPEL HILL	PEPICO STUDIES OF ION DISSOCIATIONS: THE STRUCTURE AND HEAT NC 04 \$535,852 \$535,852
	FG05-92ER61413-059490-0001-3	04/30/95 CHAPEL HILL	CARBON CYCLING ON THE CONTINENTAL MARGIN & EVIDENCE FROM SE NC 04 \$423,255 \$423,255
CHEMISTRY DEPT	FG05-85ER13430-059490-0201-6	11/14/95 CHAPEL HILL	REDUCTIVE COUPLING OF CARBON MONOXIDE TO C2 PRODUCTS NC 04 \$889,082 \$784,897
CHEMISTRY DEPT	FG05-86ER13633-059490-0201-6	11/14/95 CHAPEL HILL	ENERGY CONVERSION PROCESSES BASED ON MOLECULAR EXCITED STATE NC 04 \$1,182,000 \$1,027,000
CHEMISTRY DEPT	FG05-87ER13675-059490-0201-6	03/31/96 CHAPEL HILL	SOLID-STATE VOLTAMMETRY AND SENSORS IN GASES AND OTHER NON-I NC 04 \$1,117,000 \$989,500
PHYSICS DEPT	FG05-85ER40219-059490-0801-4	04/30/97 CHAPEL HILL	HIGH ENERGY THEORETICAL PHYSICS RESEARCH NC 04 \$2,554,000 \$2,032,000
PHYSICS DEPT	FG05-88ER40442-059490-0801-4	03/31/97 CHAPEL HILL	STUDIES OF NUCLEAR PROCESSES NC 04 \$3,179,000 \$2,304,000
BIOCHEMISTRY	FG05-91ER61135-059490-1601-7	05/31/97 CHAPEL HILL	DEVELOPMENT OF A HUMAN VIRAL-BASED GENOMIC LIBRARY OF 150-20 NC 03 \$1,001,392 \$503,268
:	FG05-94ER40827-059490-0001-3	01/14/97 CHAPEL HILL	NUCLEAR THEORY WITH APPLICATIONS TO ASTROPHYSICS AND PARTICL NC 04 \$150,000 \$45,000
	FG05-94ER14459	11/30/97	MECHANISTIC STUDIES OF TRANSITIONAL METAL-CATALYZED ALTERNAT

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	059490-0001-3	CHAPEL HILL	NC	02	\$369,000	\$148,750
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	\$671,160	\$671,160
NORTH CLARION COUNTY OF SCHOOL DISTRICT	FG43-94R364105 238680-0101-8	05/31/95 TIONESTA	PA	05	\$4,950	\$2,475
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	07/31/95 BISMARCK	ND	01	\$428,683	\$218,505
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
INTERGOVERNMENTAL ASSISTANCE	FG48-94R805752 059660-0301-7	11/30/95 BISMARCK	ND	01	\$377,963	\$188,105
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
NORTH DAKOTA UNIVERSITY OF ENERGY & ENVIRONMENTAL RES CTR	FG02-91CH10480 059680-0901-2	12/31/94 GRAND FORKS	ND	01	\$6,994,617	\$3,470,494

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ENERGY & ENVIRONMENTAL RES CTR	FC21-93MC30098-059680-0901-2	02/28/98 GRAND FORKS	ENERGY AND ENVIRONMENTAL (JSR) RESEARCH EMPHASIZING--- ND 01 \$25,535,429 \$3,055,772
ENERGY & ENVIRONMENTAL RES CTR	FC21-93MC30097-059680-0901-2	01/11/98 GRAND FORKS	ENERGY AND ENVIRONMENTAL RESEARCH EMPHASIZING LOW-RANK ND 01 \$10,908,814 \$4,908,814
ENERGY TECHNOLOGY CENTER	FC21-86MC10637-059680-0201-8	09/30/94 GRAND FORKS	THIS RESEARCH PROJECT SEEKS TO ENHANCE AND DEVELOP WHERE ND 01 \$44,511,157 \$35,814,574
ENERGY & ENVIRONMENTAL RES CTR	AC22-90PC9J361-059680-0901-2	08/31/94 GRAND FORKS	CATALYTIC FABRIC FILTRATION FOR SIMULTANEOUS NOX AND PARTICU ND 01 \$1,194,293 \$1,194,293 AG11
ENERGY & ENVIRONMENTAL RES CTR	AC21-92MC28016-059680-0901-2	10/04/94 GRAND FORKS	RESEARCH TITLED "TRACE ELEMENT EMISSIONS" ND 01 \$948,956 \$948,956 AG92
NORTH DAKOTA UNIVERSITY SYST	FG02-91ER75673-215300-0001-7	09/29/94 BISMARCK	PLANNING GRANT FOR DOE/EPSCOR ND 01 \$157,030 \$116,500
NORTH DICKINSON COUNTY OF SCHOOL DISTRICT	FG45-92R530178-217350-0101-5	12/31/94 IRON MOUNTAIN	ICP - NEW AWARD. MI 11 \$47,200 \$19,112
NORTH GEORGIA COLLEGE	FG44-93R435353-059740-0001-3	09/30/94 DAHLONEGA	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN GA 09 \$31,614 \$15,800
NORTH LITTLE ROCK SCHOOL DIST	FG46-92R613532-059820-0001-9	12/31/94 NORTH LITTLE ROCK	THIS IS A NEW CYCLE 14 ECM GRANT. INCLUDED IS THE NFAA, BUD AR 02 \$69,908 \$34,954
NORTH MIAMI COMMUNITY SCHOOLS	FG45-93R551591-219470-0001-2	08/31/95 DENVER	ICP-NEW AWARD. IN 05 \$100,096 \$27,506
NORTH OTTAWA COMMUNITY HOSP	FG45-93R551641-232820-0001-4	08/31/95 GRAND HAVEN	ICP-NEW AWARD. MI 02 \$202,000 \$100,000
NORTH PANOLA CONSOLIDATED SCH	FG44-89R434016-187240-0001-9	09/30/94 SARDIS	CYCLE 11 INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUDGE MS 01 \$34,441 \$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	02/28/95 ALBUQUERQUE	ADVANCED PULSED POWER CIRCUITS FOR ION LINEAR INDUCTION ACCE NM 01 \$549,759 \$549,759

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NORTH TEXAS UNIVERSITY OF	FG03-93ER45497 059970-0001-X	01/31/98 DENTON	TX	26	\$474,646	\$150,000	
NORTHEAST UTILITIES SERVICE CO	CR01-83NE44399 060100-0001-7	03/15/30 HARTFORD	CT	01	\$0	\$0	
	CR01-83NE44467 060100-0001-7	03/15/30 HARTFORD	CT	01	\$0	\$0	
	CR01-83NE44468 060100-0001-7	03/15/30 HARTFORD	CT	01	\$0	\$0	
NORTHEASTERN UNIVERSITY PHYSICS DEPT	FG02-85ER40233 060160-0201-1	06/30/97 BOSTON	MA	09	\$1,573,000	\$1,423,000	
	FG02-90ER60964 060160-0001-9	11/30/94 BOSTON	MA	08	\$760,197	\$576,467	
BARNETT INSTITUTE	FG02-90ER60985 060160-0701-3	01/31/97 BOSTON	MA	09	\$1,897,963	\$1,034,365	
	FG02-92ER45471 060160-0001-9	08/31/96 BOSTON	MA	08	\$270,526	\$127,396	
MECHANICAL ENGINEERING	FG02-93ER14392 060160-0001-9	08/31/95 BOSTON	MA	08	\$144,967	\$144,967	
	FG02-93ER61718 060160-0001-9	09/14/95 BOSTON	MA	08	\$250,000	\$171,250	
	FG22-92PC92535 060160-0601-7	09/27/94 BOSTON	MA	08	\$212,088	\$139,757	
NORTHEASTERN WAYNE SCHOOL CORP	FG45-94R562011 238100-0001-9	06/30/95 FOUNTAIN CITY	IN	02	\$7,835	\$3,917	
NORTHERN ARIZONA UNIVERSITY	FG03-94ER61849 060180-0001-6	05/31/97 FLAGSTAFF	AZ	06	\$594,000	\$194,000	
NORTHERN CUMBERLAND MEM HOSP	FG41-94R192611	06/30/96 BRIDGTON	ME	01	\$34,801	\$17,400	

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NORTHERN ILLINOIS GAS CO	AC02-76ET10758 060240-0001-4	06/30/99 AURORA	IL	15	FURNISH GAS SERVICE FOR ANL 1. UNDER RATE 4 120 THERMS PER H \$0	\$0	S112
NORTHERN ILLINOIS UNIVERSITY	FG02-91ER40641 060250-0001-8	06/30/95 DE KALB	IL	14	STUDIES OF HIGH ENERGY PHENOMENA USING MUONS \$938,000	\$938,000	
NORTHERN IOWA UNIVERSITY OF	FG02-91CH10476 105510-0001-5	12/31/94 CEDAR FALLS	IA	03	DESIGN & CONSTRUCTION OF THE CENTER FOR ENERGY & ENVIRONMEN \$3,976,800	\$3,976,800	
	FC07-92ID13164 105510-0001-5	07/08/94 CEDAR FALLS	IA	03	METAL CASTING COMPLETITIVENESSRESEARCH PROGRAM \$1,848,349	\$928,754	
METAL CASTING CENTER	FC07-94ID13279 105510-0101-1	02/15/96 CEDAR FALLS	IA	02	"A NATIONAL ASSISTANCE EXTENSION PROGRAM FOR METAL CASTING: \$3,800,000	\$920,376	
NORTHERN MARIANA IS CMNHLTH OF	FG49-89SF18235 159860-0001-3	08/31/94 SAIPAN	MP	01	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND BUILDINGS OWNED \$83,449	\$83,449	
	FG49-90SF18698 159860-0001-3	08/31/94 SAIPAN	MP	01	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND BUILDINGS OWNED \$94,244	\$94,244	
ENERGY OFFICE	FG49-91R913021 159860-0101-X	08/31/94 SAIPAN	MP	01	CYCLE XIII GRANT \$77,744	\$77,744	
ENERGY OFFICE	FG49-92R914021 159860-0101-X	08/31/94 SAIPAN	MP	01	CYCLE XIV ADMINISTRATIVE GRANT. \$29,497	\$29,497	
ENERGY OFFICE	FG49-92R914020 159860-0101-X	08/31/94 SAIPAN	MP	01	CYCLE XIV ECM GRANT AWARD. \$91,920	\$91,920	
ENERGY OFFICE	FG49-92R900010 159860-0101-X	09/30/94 SAIPAN	MP	01	NEW GRANT AWARD. 1992-93 PROG RAM. \$241,427	\$184,427	
ENERGY OFFICE	FG49-93R915020 159860-0101-X	08/31/95 SAIPAN	MP	01	CYCLE XV ADMINSTRATIVE GRANT. \$35,204	\$35,204	
ENERGY OFFICE	FG49-93R915021 159860-0101-X	08/31/95 SAIPAN	MP	01	CYCLE XV ECM GRANT. \$79,604	\$79,604	
NORTHERN NEF	AM06-94RL12943	06/07/95 COLORADO SPRINGS	CO	05	TO INSURE A SAFE WORK INVIRONMENT THROUGH THE \$0	\$0	B542
NORTHERN STATES POWER CO	CR01-83NE44400	03/15/30			DISPOSAL OF SPENT NUCLEAR FUELAND OR HIGH LEVEL RADIOACTIVE		

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	060380-0001-1	MINNEAPOLIS	MN	05	\$0		\$0
	CR01-83NE44473	03/15/30	DISPOSAL OF SPENT NUCLEAR FULE	MN	05	\$0	\$0
	060380-0001-1	MINNEAPOLIS					
	CR01-83NE44474	03/15/30	DISPOSAL OF SPENT NUCLEAR FUELAND/OR HIGH LEVEL RADIOACTIVE	MN	01	\$0	\$0
	060380-0001-1	MINNEAPOLIS					
NORTHFIELD MOUNT HERMON SCHOOL	FG41-93R193521	07/31/95	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	MA	01	\$94,806	\$47,403
	218790-0001-6	NORTHFIELD					
	FG41-94R193606	06/14/95	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	MA	01	\$10,800	\$5,400
	218790-0001-6	NORTHFIELD					
NORTHFIELD VILLAGE OF HIGH SCHOOL DISTRICT #225	FG45-93R551527	08/31/95	ICP-NEW AWARD.	IL	09	\$6,675	\$3,337
	060450-0102-8	GLENVIEW					
NORTHROP CORP RESCH & TECHNOLOGY CTR	CR01-83NE44486	03/15/30	DISPOSAL OF SPENT NUCLEAR FUELAND/OR HIGH LEVEL RADIOACTIVE	CA	27	\$0	\$0
	060490-0101-4	PALOS VERDES ESTATES					
NORTHWEST GEORGIA REG HOSP	FG44-93R435354	09/30/95	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN	GA	07	\$20,169	\$10,081
	175210-0001-3	ROME					
NORTHWEST IOWA MEDICAL CENTER	FG47-92R704984	08/31/94	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O	IA	06	\$25,388	\$12,694
	212680-0001-9	SHELDON					
NORTHWEST MISSOURI STATE UNIV APPLIED RESEARCH CENTER FOR	FG01-92CE50350	09/29/94	EFFECTS OF COMMERCIALY AVAILABLE ETHANOL/GASOLINE	MO	06	\$134,664	\$105,244
	060690-0201-6	MARYVILLE					
NORTHWEST NAZARENE COLLEGE	FG51-93R020293	09/30/94	CYCLE 15 IAS AWARD.	ID	01	\$9,500	\$4,750
	060700-0001-3	NAMPA					
NORTHWESTERN COLLEGE	FG47-92R704989	08/31/94	GRANT PROGRAMS FOR SCHOOLS ANDHSPITALS AND FOR BUILDINGS O	IA	06	\$12,314	\$6,156
	201450-0001-X	ORANGE CITY					
NORTHWESTERN UNIVERSITY	FG05-91ER79033	09/29/94	MULTILAYER OPTICAL SPECTROSCOPIC SCANNER	IL	09	\$306,000	\$213,360
	060760-0001-5	EVANSTON					
	FG05-92ER79121	07/31/94	INSTRUMENTATION - HIGH ENERGY PHYSICS RESEARCH INTO THE BASI	IL	09	\$128,455	\$128,455
	060760-0001-5	EVANSTON					

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CHEMISTRY DEPT	FG02-85ER45220 060760-0301-4	12/31/94 EVANSTON	IL	09	\$859,232	\$855,747
CHEMISTRY DEPT	FG02-91ER14228 060760-0301-4	11/30/94 EVANSTON	IL	09	\$327,655	\$327,655
	FG45-92R540080 060760-0001-5	12/31/94 EVANSTON	IL	09	\$35,000	\$22,750
	FG02-86ER13641 060760-0001-5	09/14/95 EVANSTON	IL	09	\$1,081,829	\$922,953
CHEMISTRY DEPT	FG02-87ER13654 060760-0301-4	01/06/95 EVANSTON	IL	09	\$916,453	\$916,453
ELECTRICAL ENGINEERING DEPT	FG02-87ER25047 060760-1301-X	07/31/95 EVANSTON	IL	09	\$587,056	\$510,136
MATERIALS SCI & ENG DEPT	FG02-89ER45403 060760-0501-7	08/31/95 EVANSTON	IL	09	\$682,474	\$591,618
	FG02-92ER14303 060760-0001-5	09/14/95 EVANSTON	IL	09	\$215,236	\$142,872
	FG45-93R551535 060760-0001-5	08/31/95 EVANSTON	IL	09	\$488,700	\$217,028
CHEMISTRY DEPT	FG02-86ER13511 060760-0301-4	11/14/95 EVANSTON	IL	09	\$923,106	\$808,715
PHYSICS & ASTRONOMY	FG02-87ER40344 060760-0801-6	11/30/95 EVANSTON	IL	09	\$2,301,000	\$1,989,000
PHYSICS & ASTRONOMY	FG02-91ER40684 060760-0801-6	11/30/95 EVANSTON	IL	09	\$4,596,000	\$3,230,000
MATERIALS SCI & ENG DEPT	FG02-92ER45475 060760-0501-7	12/31/95 EVANSTON	IL	09	\$272,011	\$200,085
MATERIALS SCI & ENG DEPT	FG02-84ER45097 060760-0501-7	05/31/96 EVANSTON	IL	09	\$2,313,699	\$2,115,491
PHYSICS & ASTRONOMY	FG02-84ER45125 060760-0801-6	01/31/96 EVANSTON	IL	09	\$1,352,497	\$1,244,347
CIVIL ENG DEPT	FG02-86ER13484 060760-0401-0	01/31/96 EVANSTON	IL	09	\$731,879	\$630,431

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APPLIED MATH	FG02-87ER25027	03/31/96	IL	09	\$989,795	\$886,795	
CHEMICAL ENGINEERING DEPT	FG02-87ER13725	05/31/96	IL	09	\$1,103,940	\$968,160	
MATERIALS SCI & ENG DEPT	FG02-87ER45314	06/30/96	IL	09	\$773,145	\$616,671	
	FG02-90ER45434	01/27/96	IL	09	\$508,263	\$422,117	
CIVIL ENG DEPT	FG02-91ER45460	01/15/96	IL	09	\$588,593	\$427,822	
CIVIL ENGINEERING DEPT	FG02-93ER14344	04/14/96	IL	09	\$238,577	\$147,565	
MATERIALS SCI & ENG DEPT	FG02-86ER45229	11/30/96	IL	09	\$993,428	\$810,830	
MATERIALS SCI & ENG DEPT	FG02-85ER45209	04/30/97	IL	09	\$929,453	\$774,160	
CHEMISTRY DEPT	FG02-86ER13640	04/30/97	IL	09	\$1,030,735	\$781,737	
CHEMISTRY DEPT	FG02-87ER13808	05/14/97	IL	09	\$1,215,854	\$925,854	
ENGINEERING DEPT	FG02-88ER13927	05/31/97	IL	09	\$473,957	\$360,987	
PHYSICS & ASTRONOMY	FG02-88ER45372	03/31/97	IL	09	\$796,534	\$572,148	
	FG41-93R193430	07/15/94	MA	08	\$8,094	\$4,047	
NORWICH CITY OF PUBLIC SCHOOLS	FG41-92R191406	08/31/94	CT	02	\$196,995	\$98,497	
NOTRE DAME CONSOLIDATED SCHOOL	FG41-94R195602	06/30/96	RI	01	\$10,550	\$9,495	
NOTRE DAME DE LOURDES SCHOOL	FG41-94R192600	04/30/95	ME	01	\$2,564	\$2,308	

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NOTRE DAME UNIVERSITY OF	AA02-76CH00177	12/31/99					
	060900-0001-9	SOUTH BEND	IN	03	\$0	\$0	
RADIATION LAB	AC02-76ER00038	12/31/95					
	060900-0401-4	SOUTH BEND	IN	03	\$93,946,371	\$76,461,343	AG51
CHEMICAL ENGINEERING DEPT	FG02-88ER13913	10/31/94					
	060900-0501-0	SOUTH BEND	IN	03	\$331,142	\$331,142	
PHYSICS DEPT	FG02-88ER45373	06/14/96					
	060900-0301-8	SOUTH BEND	IN	03	\$415,775	\$366,775	
PHYSICS DEPT	FG02-91ER40640	07/31/94					
	060900-0301-8	SOUTH BEND	IN	03	\$154,000	\$154,000	
PHYSICS DEPT	FG02-91ER40649	07/31/94					
	060900-0301-8	SOUTH BEND	IN	03	\$225,000	\$225,000	
	FG02-92ER61403	03/31/95					
	060900-0001-9	SOUTH BEND	IN	03	\$348,118	\$345,058	
CHEMICAL ENGINEERING DEPT	FG02-92ER14269	06/14/95					
	060900-0501-0	SOUTH BEND	IN	03	\$182,936	\$182,936	
PHYSICS DEPT	FG02-92ER14283	10/31/95					
	060900-0301-8	SOUTH BEND	IN	03	\$232,882	\$154,873	
CIVIL ENGINEERING DEPT	FG02-93ER14391	08/31/96					
	060900-0101-5	SOUTH BEND	IN	03	\$188,844	\$61,256	
CHEMISTRY & BIOCHEMISTRY DEPT	FG22-94PC94209	08/31/97					
	060900-0601-7	SOUTH BEND	IN	03	\$312,122	\$199,998	
CHEMICAL ENGINEERING DEPT	FG22-92PC92529	09/14/95					
	060900-0501-0	SOUTH BEND	IN	03	\$198,218	\$192,218	
NOTUS SCHOOL DISTRICT #135	FG51-92R020131	08/31/94					
	188600-0001-7	NOTUS	ID	01	\$92,044	\$16,101	
NOVA COLOR LABS	AB01-94AD25725	06/30/95					
	095960-0002-0	CARLISLE	PA	19	\$0	\$0	T015
NOVAK ENGINEERING INC	AC08-92NV10980	04/06/96					
	218050-0001-2	JACKSON	MI	02	\$708,957	\$708,957	C211

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			CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
DIVISION	VENDOR ID	CITY	STATE			
NOVEM CADDET	GI01-93CE16085 235140-0001-8	03/31/98 SITTARD		IEA CENTER FOR ANALYSIS AND DEMONSTRATION OF ENERGY EFFICIEN 00 \$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 \$503,072	\$503,072	6150
NRG CONTROLS-PGH INC	AC22-91PC91701 216190-0001-6	08/31/94 PITTSBURGH	PA 14	AUTO UTILITY METERING \$223,407	\$223,407	Z249
NSR INFORMATION INC	AC65-93WA09970 205940-0002-5	01/31/95 COLORADO SPRINGS	CO 05	TELECOMMUNICATIONS & POWER MGMT OPERATIONS & MTCE SUPP \$1,307,834	\$1,246,834	R799
	AC65-94WA10538 205940-0003-3	03/12/95 GOLDEN	CO 06	ADP SUPPORT SVCS \$4,324,234	\$2,778,558	D399
	AC65-91WJ11432 205940-0001-7	03/06/95 LOVELAND	CO 04	COMPUTER SYS & GENERAL ADMIN SUPPORT SERVS LOVELAND AO \$9,020,262	\$9,020,262	R699
NUCLEAR FILTER TECHNOLOGY INC	AD34-93RF00678 208140-0001-0	08/02/94 GOLDEN	CO 02	BD/TECHNICAL SUPPORT \$184,191	\$184,191	R425
	AK34-91RF00107 208140-0001-0	05/01/96 GOLDEN	CO 02	BOA TECH SUPPORT SRVS \$0	\$0	R421
NUCLEAR FUEL SERVICES INC	CR01-83NE44427 060990-0002-X	03/15/30 ROCKVILLE	MD 08	DISPOSAL OF SPENT NUCLEAR FUEL \$0	\$0	
	SC05-86ID12630 060990-0001-1	07/28/94 ERWIN	TN 01	INSPECTION/PROCESSING/STORAGE/DISPOSAL OF TRANSURANIC WASTE \$0	\$0	
	AC12-90SN39106 060990-0001-1	01/31/95 ERWIN	TN 01	FABRICATE CORES \$491,910,739	\$279,810,739	4470
	AC12-88SN39075 060990-0001-1	12/31/94 ERWIN	TN 01	FUEL FOR REACTORS PROGRAM. \$123,099,600	\$123,099,600	4470
NUCLEAR PACKAGING INC	AC07-88ID12700 061000-0001-6	04/30/95 FEDERAL WAY	WA 08	DEVELOPMENT OF RAIL/BARGE CASK \$13,694,969	\$2,574,361	AG54
NUCLEAR REGULATORY COMMISSION	AI01-94EH89474	12/31/95		RADIATION EXPOSURE MONITORING SYSTEM (REMS)		

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	061010-0001-X	WASHINGTON	DC	01	\$600,000	\$200,000	
	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	
	GM04-76AL53607	12/24/99	DELINEATES THE RESPONSIBILITIES OF DOD & ERDA WHEN PRUDENCE				
	061010-0002-8	ALBUQUERQUE	NM	01	\$0	\$0	
	GM04-87AL53608	04/20/97	ESTABLISH PROCEDURES BETWEEN DOE & DOD FOR PROVIDING LAYOVER				
	061010-0002-8	ALBUQUERQUE	NM	01	\$0	\$0	
NUCLEAR WASTE DOCUMENTARY PROJ	FG01-94EW54064	11/12/95	DOCUMENTARY FILM AND MULTI-MEDIA PUBLIC EDUCATION PROGRAM AB				
	238030-0001-7	STRAWBERRY PLAINS	TN	09	\$599,200	\$599,200	
NUS CORP	AC01-90NE37980	05/03/95	TECHNICAL SUPPORT SERVICES TO THE OFFICE OF CIVILIAN REACTOR				
	061050-0001-4	GAITHERSBURG	MD	08	\$4,787,793	\$4,288,351	R408
NUTEK	GI01-94CE34028	02/28/99	DEMAND-SIDE MANAGEMENT TECHNOLOGIES PROGRAMS				
	237430-0001-6	STOCKHOLM		00	\$64,663	\$64,663	
NYE COUNTY COMMISSIONERS	AC08-93NV11228	02/28/98	LAW ENFORCEMENT SERVICES AT NTS.				
	061090-0002-7	MERCURY	NV	02	\$2,250,000	\$544,000	S206
NYE COUNTY OF SCHOOL DISTRICT	GM08-91NV11413	05/02/96	MOU TO IMPLEMENT A COOPERATIVE EFFORT AT REACHING NATIONAL E				
	180950-0101-5	TONOPAH	NV	02	\$0	\$0	
NYE COUNTY SCHOOL DISTRICT	GM04-94AL94726	05/23/99	SUPPORT FOR SCIENCE, MATHEMATICS AND ENGINEERING EDUCATION				
		TONOPAH	NV	02	\$0	\$0	
NYMA CORP	AC01-88EI20604	02/18/95	TECHNICAL SUPPORT SERVICES TO THE OFFICE OF COAL, NUCLEAR,				

R-0420953-001

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	173250-0001-4	GREENBELT	MD	05	\$19,316,967	\$19,234,037	D302
G'BRYAN CONTRACTING CO	AC65-92WC06588 224420-0001-6	08/15/94 FORT THOMPSON	SD	01	\$49,882	\$49,882	Y239
OAK LANE DAY SCHOOL	FG43-94R364106 237940-0001-3	05/31/95 BLUE BELL	PA	13	\$1,750	\$875	
OAK RIDGE ASSOCIATED UNIV	AC05-76OR00033 061160-0001-0	09/30/97 OAK RIDGE	TN	03	\$787,609,329	\$787,582,930	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	09/30/94 OAK RIDGE	TN	03	\$430,035	\$430,035	
SCHOOLS	FG44-93R435337 156530-0101-5	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	
OAKLAND UNIVERSITY	FG45-92R540213 061270-0001-7	08/31/94 ROCHESTER	MI	18	\$333,648	\$246,096	
CHEMISRY DEPT	FG02-86ER60455 061270-0101-3	05/31/95 ROCHESTER	MI	18	\$417,944	\$381,810	
	FG45-93R551643 061270-0001-7	08/31/95 ROCHESTER	MI	09	\$171,785	\$85,892	
OAKVILLE SCHOOL DISTRICT #400	FG51-93R020306 233430-0001-9	08/31/94 OAKVILLE	WA	03	\$12,702	\$9,736	
OAKWOOD HEALTH SERVICES CORP	FG45-88R591319 171930-0001-2	09/30/94 DEARBORN	MI	16	\$205,289	\$100,000	
OAKWOOD HOSPITAL CORP	FG45-93R551644 061290-0001-4	08/31/95 DEARBORN	MI	16	\$142,250	\$71,125	

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DIVISION	VENDOR ID	CITY					
OCCUPATIONAL MEDICAL CENTER	AB01-93AD69213 166020-0002-0	10/31/94 LANHAM	BPA FOR ANALYTICAL MD	05	\$0	\$0	F102
OCE USA INC	AD01-93AD23654 196350-0001-4	09/30/94 ARLINGTON	MAINTENANCE SERVICES FOR OCE' COPIERS VA	08	\$83,718	\$41,460	J074
	AB01-93AD23655 196350-0001-4	09/30/94 ARLINGTON	BPA FOR AFTER HOURS AND MISC REPAIRS ON OCE' COPIERS VA	08	\$0	\$0	J074
OCEAN OPTICS INC	FG05-91ER81159 188160-0001-5	07/05/94 DUNEDIN	MULTI-APERATURE OPTICAL SYSTEMFOR IN-SITU MEASUREMENT OF TH FL	09	\$545,429	\$545,429	
OCEAN VIEW SCHOOL DISTRICT	FG49-92R914045 222920-0001-6	08/31/94 HUNTINGTON BEACH	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT CA	42	\$125,084	\$62,542	
OCEANEERING SPACE SYSTEMS	AC21-93MC30178 235030-0001-1	07/29/94 CLEAR LAKE SHORES	EM - ADVANCED WORKER PROTECT- ION SYSTEM TX	09	\$781,271	\$601,579	AH93
	AR21-93MC30363 235030-0002-X	09/30/94 HOUSTON	EM ROBOTIC END EFFECTORS FOR INSPECTION OF STORAGE TANKS TX	09	\$457,750	\$457,750	AH92
OCEANEERING TECHNOLOGIES INC	AC21-93MC30165 234320-0001-4	08/23/94 UPPER MARLBORO	EM REMOTE OPERATED VEHICLE DRYICE PELLET DECONTAMINATION MD	04	\$516,134	\$482,368	AH93
OCONOMOWOC AREA SCHOOL DISTRICT	FG45-94R562246 238616-0001-6	12/31/95 OCONOMOWOC	ICP-NEW AWARD. WI	09	\$11,800	\$5,900	
OFFICE OF PERSONNEL MGMT CHICAGO REGION	AI01-94EW54098	07/01/94 DAYTON	TRAINING FOR 13 FTE'S BY OPM OH	03	\$124,200	\$124,200	
OGDEN CITY OF POLICE DEPARTMENT	GM07-92ID11094 061480-0101-2	03/18/99 OGDEN	INEL FIRING RANGE USE AGREEMENT UT	01	\$0	\$0	
OHIO POWER CO	FC21-87MC24132 156670-0002-4	12/31/95 BRILLIANT	TIDD PFBC DEMONSTRATION PROJECT OH	18	\$189,886,339	\$66,956,993	
OHIO STATE OF	FG05-94OR22167	09/30/98	COST RECOVERY GRANT FOR CERCLAOVERSIGHT WORK AT THE FEMP				

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	061570-0003-1	CINCINNATI	OH	04	\$8,200,000	\$1,497,589	
PUBLIC UTILITIES COMMISSION	FC01-91EI22717 061570-0901-2	08/07/96 COLUMBUS	OH	15	\$30,814	\$15,407	
ENVIRONMENTAL PROTECTION AGCY	FG04-93AL97373 061570-1501-2	09/29/97 COLUMBUS	OH	07	\$1,903,451	\$1,903,451	
ENERGY R & D DIV	FG45-76CS60015 061570-0601-3	09/30/94 COLUMBUS	OH	10	\$24,459,644	\$15,345,308	
ENERGY R & D DIV	FG45-80CS69118 061570-0601-3	09/30/94 COLUMBUS	OH	10	\$7,103,636	\$4,057,466	
ECONOMIC & CMTY DEVELOP DEPT	FG45-89CH10413 061570-0101-1	03/31/95 COLUMBUS	OH	15	\$116,239,883	\$64,914,464	
DEVELOPMENT DEPT	FG45-92R530274 061570-1201-3	12/31/94 COLUMBUS	OH	15	\$1,900,000	\$441,000	
YOUTH SERVICES DEPARTMENT OF	FG45-94R562188 061570-1601-9	12/31/95 COLUMBUS	OH	15	\$14,287	\$7,142	
	FG05-94OR22206 061570-0002-3	01/31/99 MIAMISBURG	OH	03	\$11,000,000	\$2,113,885	
OHIO STATE UNIV RESEARCH FDN CHEMISTRY DEPT	FG02-86ER13529 061580-0101-5	12/31/95 COLUMBUS	OH	15	\$581,893	\$507,913	
PHYSICS DEPT	FG02-86ER45271 061580-0601-7	10/31/96 COLUMBUS	OH	15	\$1,760,515	\$1,334,223	
MICROBIOLOGY DEPT	FG02-87ER13731 061580-0501-0	06/30/95 COLUMBUS	OH	15	\$878,754	\$878,754	
WELDING ENGINEERING	FG02-87ER13749 061580-0701-3	06/30/96 COLUMBUS	OH	15	\$548,741	\$548,741	
PHYSICS DEPT	FG02-87ER45326 061580-0601-7	02/14/96 COLUMBUS	OH	15	\$538,729	\$451,272	
PHYSICS DEPT	FG02-88ER13916 061580-0601-7	09/30/94 COLUMBUS	OH	15	\$400,036	\$400,033	
PHYSICS DEPT	FG02-88ER45347 061580-0601-7	11/14/95 COLUMBUS	OH	15	\$1,070,927	\$924,743	
	FG02-89ER14004	03/31/95					

COLLECTION & ANALYSIS OF DATA RELATED TO THE ENERGY INFO ADM

DOE COST RECOVERY GRANT TO PROVIDE COSTS FOR OVERSIGHT

OHIO BASE STATE ENERGY CONSERVATION PLAN

STATE OF OHIO ENERGY EXTENSIONSERVICE

WEATHERIZATION ASSISTANCE FOR LOW INCOME PERSONS - STATE OF

NATIONAL INDUSTRIAL COMPETITIVENESS THROUGH ENVIRONMENT, ENE

ICP-NEW AWARD.

AGREEMENT IN PRINCIPLE OVERSIGHT AND SUPPORT OF DOE'S ENVIRO

MOLECULAR ORBITAL STUDIES OF THE BONDING IN HEAVY ELEMENT

MOLECULAR FERROMAGNETISM

STRUCTURE AND REGULATION OF METHANOGEN GENES

INVESTIGATIONS OF ULTRASONIC SURFACE WAVE INTERACTION WITH

THEORETICAL STUDIES OF DYNAMICS AND CORRELATIONS IN

PHYSICS OF CELLULAR AUTOMATA AND COHERENCE AND CHAOS IN

STRONGLY INTERACTING FERMION SYSTEM

MOLECULAR CHARACTERISTICS OF THE LIGNIN FORMING PEROXIDASE

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HORTICULTURE	061580-1101-0	COLUMBUS	OH	15	\$581,121	\$581,121	
CHEMISTRY DEPT	FG02-90ER14105	01/14/96	PHOTO UNDEDUCED ELECTRON TRANSFER REACTIONS IN				
	061580-0101-5	COLUMBUS	OH	15	\$548,000	\$450,850	
COLLEGE OF PHARMACY	FG02-90ER60972	04/30/96	SYNTHESIS & EVALUATION OF BARON COMPOUNDS FOR NEUTRON				
	061580-0201-1	COLUMBUS	OH	15	\$1,294,862	\$832,862	
MICROBIOLOGY DEPT	FG02-91ER20033	06/14/97	REGULATION OF ALTERNATIVE CO2 FIXATION PATHWAYS IN PRO-CARYO				
	061580-0501-0	COLUMBUS	OH	15	\$567,000	\$467,000	
MICROBIOLOGY DEPT	FG02-91ER20041	07/31/94	STRUCTURE & REGULATION OF AN ARCHAEBACTERIAL PROMOTER: AN IN				
	061580-0501-0	COLUMBUS	OH	15	\$246,535	\$246,535	
MICROBIOLOGY DEPT	FG02-91ER20042	07/31/94	TRANSMETHYLATION REACTIONS DURING METHANOGENESIS FROM ACETAT				
	061580-0501-0	COLUMBUS	OH	15	\$243,000	\$243,000	
	FG02-91ER40690	10/31/96	PROTOTYPE STUDY OF A NEW CENTRAL DRIFT CHAMBER FOR CLEO II &				
	061580-0001-9	COLUMBUS	OH	15	\$11,892,000	\$6,334,500	
	FG02-91ER45463	11/24/94	NEW CARBOHYDRATE-BASED MATERIALS.				
	061580-0001-9	COLUMBUS	OH	15	\$140,000	\$140,000	
ENGINEERING EXPERIMENTAL STA	FG02-80ER10727	09/15/94	UNIVERSITY REACTOR SHARING				
	061580-0301-8	COLUMBUS	OH	10	\$377,000	\$377,000	
NUCLEAR ENGINEERING DEPT	FG02-90ER12968	08/31/94	UNIVERSITY REACTOR INSTRUMENTATION PROGRAM				
	061580-1001-4	COLUMBUS	OH	10	\$157,460	\$123,960	
	FG02-92ER20076	06/15/95	PHOTOSYNTHETIC ELECTRON TRANSPORT IN GENFTRALLY				
	061580-0001-9	COLUMBUS	OH	15	\$350,924	\$308,680	
	FG02-92ER14270	06/14/95	THE EVOLUTION OF A HELE-SHAW INTERFACE & RELATED PROBLEMS				
	061580-0001-9	COLUMBUS	OH	15	\$207,281	\$198,377	
	FG02-93ER75885	06/30/95	PROPOSAL TO PLAN FOR AND SHIP HEU FUEL FROM THE OHIO STATE				
	061580-0001-9	COLUMBUS	OH	15	\$39,534	\$39,534	
	FG02-93ER20109	05/31/96	BIOSYNTHESIS OF HYDROCARBONS				
	061580-0001-9	COLUMBUS	OH	15	\$282,000	\$186,000	
MECHANICAL ENG DEPT	FG02-93ER61612	05/31/96	AN ACCELERATOR NEUTRON SOURCE FOR BNCT				
	061580-0901-6	COLUMBUS	OH	15	\$630,000	\$403,700	
	FG02-93ER40795	08/31/94	SILICON DRIFT CHAMBER STUDIES FOR THE RHIC STAR EXPERIMENT				
	061580-0001-9	COLUMBUS	OH	15	\$50,000	\$50,000	
	FG02-93ER20123	08/14/94	FIFTH INTERNATIONAL CONFERENCE ON ARABIDOPSIS				
	061580-0001-9	COLUMBUS	OH	15	\$6,250	\$6,250	

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						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
		FG02-93ER75917	061580-0001-9	09/29/94	COLUMBUS	OH	15	A COLLABORATIVE UTILITY - UNIVERSITY PROJECT TO INIATE \$50,000	\$50,000
		FG02-93ER61700	061580-0001-9	08/31/96	COLUMBUS	OH	15	REGULATION OF PHOTOSYNTHETIC CARBON METABOLISM ON THE OCEAN \$170,000	\$50,000
		FC07-94IDI13233	061590-1201-0	06/29/96	COLUMBUS	OH	15	IMPROVED DIE CASTING THROUGH PLASMA SURFACE MODIFICATION, IM \$1,078,832	\$538,704
OHIO STATE UNIVERSITY INDUSTRIAL & SYST ENGINEERING	ARTS COLLEGE OF THE	FG34-94RF00829	061590-1001-8	05/03/95	COLUMBUS	OH	07	USED ENERGY RELATED LAB EQUIPMENT \$0	\$0
		FG45-94R562190	061590-1102-2	12/31/95	MANSFIELD	OH	04	ICP-NEW AWARD.	\$4,943
		FG02-87ER40370	061600-0301-1	06/30/96	ATHENS	OH	10	THEORY OF ELECTRON AND PHOTON INDUCED REACTIONS \$1,029,261	\$900,261
OHIO UNIVERSITY PHYSICS DEPT	PHYSICS DEPT	FG02-87ER45334	061600-0301-1	11/14/94	ATHENS	OH	10	ELECTRONIC STATES IN TUNNELINGSEMICONDUCTOR SUPERLATTICES \$332,855	\$332,609
		FG02-88ER40387	061600-0301-1	11/30/96	ATHENS	OH	10	STUDY OF STRUCTURE OF NUCLEI WITH NEUTRONS AND NUCLEAR DATA \$2,907,000	\$2,182,000
		FG02-93ER40756	061600-0001-2	10/31/95	ATHENS	OH	10	THEORETICAL AND COMPUTATIONAL STUDIES IN INTERMEDIATE ENERGY \$144,174	\$94,174
OHIO VALLEY ELECTRIC CORP		FG45-93R551730	061600-0001-2	05/31/95	ATHENS	OH	06	ICP-NEW AWARD.	\$23,972
		AC05-76OR01530	061620-0001-X	10/14/94	PIKETON	OH	06	ELECTRIC POWER FOR PORTSMOUTH PLANT \$4,854,682,882	\$112
		FG42-93R253875	230610-0001-1	07/31/95	NEW YORK	NY	11	CYCLE 15 AWARD.	\$15,136
OKLAHOMA CITY OF PUBLIC SCHOOLS		FG46-93R613594	061720-0101-9	02/28/95	OKLAHOMA CITY	OK	06	AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT. \$79,203	\$39,601
		FC02-89IDI2861	186510-0001-4	09/30/94	OKLAHOMA CITY	OK	04	DEVELOPMENT & TEST OF HEAT PUMPS IN NEW APPLICATIONS FOR IND \$1,900,000	\$159,014

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DIVISION	VENDOR ID	CITY					
OKLAHOMA STATE OF COMMERCE DEPT	FG46-90R659003 061750-0602-X	03/31/95 OKLAHOMA CITY	AWARDS \$1,599,672 OK	NEW FEDERAL FUNDS UNDER NEW WEATHERIZATION 05	\$10,751,106	\$9,917,070	
OKLAHOMA STATE UNIVERSITY	FG03-87SF17233 061770-0002-9	08/31/94 OKMULGEE	MINORITY HONORS TRAINING & INDUSTRIAL ASSISTANCE PROGRAM OK	02	\$828,900	\$391,568	
	FG02-90ER45432 061770-0001-0	09/15/94 STILLWATER	ENERGY RELATED RESEARCH IN THE AREAS OF ENERGY CONSERVATION OK	03	\$4,322,175	\$3,393,655	
AGRICULTURE DIVISION OF	FG65-91HA07443 061770-1101-2	07/01/94 STILLWATER	COMBUSTION OF COTTON GIN TRASH TO PROVIDE PARTIAL DRYING OK	03	\$134,997	\$63,000	
COLL OF ARTS & SCIENCES	FG05-85ER40215 061770-0201-3	10/31/94 STILLWATER	THEORETICAL STUDIES IN WEAK ELECTROMAGNETIC AND STRONG INTERACTIONS OK	06	\$913,036	\$801,000	
	FG05-88ER45349 061770-0001-0	06/30/95 STILLWATER	RHEO-OPTICAL STUDIES OF MODEL "HARD SPHERE" SUSPENSIONS OK	03	\$467,459	\$425,306	
ENGINEERING RESEARCH OFFICE	FG46-94R689410 OF 061770-0701-5	03/31/95 STILLWATER	AWARDS \$30,000 NEW FEDERAL FUNDS FOR THE SUPPORT OF A TELECOMMUNICATIONS OK	03	\$30,000	\$30,000	
	FG02-93ER20102 061770-0001-0	03/31/96 STILLWATER	THE STRUCTURE OF PEPTIDES FROM COTTON SUSPENSION CULTURE CELL OK	03	\$310,932	\$208,646	
	FG02-93ER61680 061770-0001-0	08/31/96 STILLWATER	COMPARATIVE EVOLUTION OF THE RECOMBINANT A GENE OF SURFACE AND DEEP OK	03	\$118,223	\$118,223	
	FG02-92CH10534 061770-0001-0	04/30/97 STILLWATER	PLANNING DESIGN & CONSTRUCTION OF THE ADVANCED TECHNOLOGY OK	03	\$19,845,345	\$6,812,345	
	FG02-94ER40852 061770-0001-0	04/30/98 STILLWATER	THEORETICAL STUDIES IN WEAK, ELECTROMAGNETIC AND STRONG INTERACTIONS OK	03	\$280,000	\$70,000	
OKLAHOMA UNIVERSITY OF	FG05-91ER79051 061780-0003-0	09/29/94 CLEVELAND	FUNDS FOR PURCHASE OF GAS CHROMATOGRAPH-ISOTOPE RATIO MASS SPECTROMETER OK	02	\$300,000	\$150,000	
	FG02-91ER75670 061780-0001-4	09/29/94 NORMAN	PLANNING PROPOSAL FOR DOE/EPSCOR PROGRAM. OK	04	\$140,333	\$120,000	
	FG02-91ER75662 061780-0001-4	09/27/94 NORMAN	DOE/EPSCOR TRAINEESHIP PROPOSAL. OK	04	\$500,000	\$500,000	
	FG02-92ER75744 061780-0001-4	08/14/95 NORMAN	ENERG, ENVIRONMENT & POLICY CHOICES: SUMMER INSTITUTES FOR OK	04	\$911,113	\$596,189	
	FG02-93ER14397	08/31/96	N/A				

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	061780-0001-4	NORMAN	OK	04	\$247,259	\$247,259	
	AA03-78CH00066	12/31/99					
	061780-0001-4	NORMAN	OK	04	\$0	\$0	
	FG05-89ER13997	03/14/95					
CHEMISTRY & BIOCHEMISTRY DEPT	061780-2001-5	NORMAN	OK	04	\$622,857	\$622,857	
	FG05-89ER14003	03/14/95					
	061780-0001-4	NORMAN	OK	04	\$547,917	\$460,917	
	FG05-91ER40636	03/31/95					
	061780-0001-4	NORMAN	OK	04	\$2,025,000	\$2,010,000	
	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	03/15/95					
INFORMATION SYSTEMS PROGRAMS	061780-1201-2	NORMAN	OK	04	\$23,352	\$9,500	
	AC22-90BC14652	07/12/94					
	061780-0001-4	NORMAN	OK	04	\$439,900	\$332,871	AG11
	FG22-94BC14970	05/18/96					
	061780-0001-4	NORMAN	OK	04	\$348,000	\$348,000	
	FG22-92BC14853	09/30/94					
INFORMATION SYSTEMS PROGRAMS	061780-1201-2	NORMAN	OK	04	\$952,661	\$700,000	
	FG22-94PC94214	06/30/96					
	061780-0001-4	NORMAN	OK	04	\$134,048	\$134,048	
	FC22-93BC14956	12/31/97					
	061780-0001-4	NORMAN	OK	04	\$2,781,504	\$1,390,752	
	FC21-92MC29077	12/30/95					
	061780-0001-4	NORMAN	OK	04	\$13,785,048	\$3,931,000	
	FG21-93MC30084	09/30/94					
SARKEYS ENERGY CENTER	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	
	FG22-94BC14971	05/09/95					
AEROSPACE & MECHANICAL ENG	061780-2301-4	NORMAN	OK	04	\$731,060	\$348,000	

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	FG46-93R613597 061780-0001-4	02/28/95 NORMAN	OK	04	15 ENERGY CONSERVATION MEASURE GRANT. \$127,625	\$62,105	
OKTAHA PUBLIC SCHOOLS	FG46-93R613589 232150-0001-6	08/31/94 OKTAHA	OK	02	15 TECHNICAL ASSISTANCE GRANT. \$6,426	\$3,213	
	FG46-93R613595 232150-0001-6	02/28/95 OKTAHA	OK	02	15 ENERGY CONSERVATION MEASURE GRANT. \$42,389	\$21,194	
OLA PUBLIC SCHOOLS	FG46-93R613603 232100-0001-8	02/28/95 OLA	AR	02	15 ENERGY CONSERVATION MEASURE GRANT. \$15,685	\$7,842	
OLD DOMINION UNIV RESEARCH FDN	FG05-90ER54093 157200-0001-2	10/31/94 NORFOLK	VA	02	SCATTERING FROM ALFVEN WAVE FLUCTUATIONS DRIVEN BY THERMONUC \$68,800	\$68,800	
	FG05-92ER79067 167200-0001-2	12/31/94 NORFOLK	VA	02	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992 \$39,990	\$39,990	
OLD DOMINION UNIVERSITY	FG05-94ER40832 061840-0001-2	02/14/97 NORFOLK	VA	02	NEW AWARD TOPICS IN THEORETICAL NUCLEAR PHYSICS \$163,000	\$40,000	
	FG05-93ER45505 061840-0001-2	10/31/96 NORFOLK	VA	02	DYNAMICS OF SURFACE MELTING \$146,000	\$146,000	
	FG05-94ER25216 061840-0001-2	06/14/97 NORFOLK	VA	02	PARALLEL SPANSE MATRIX COMPUTATIONS \$157,715	\$57,715	
OLDHAM COUNTY BOARD OF EDUCN	FG44-91R434520 061880-0001-7	08/31/94 LA GRANGE	KY	04	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$24,000	\$12,000	
OLIFF & BERIDGE	AB01-92GC20275 197750-0001-7	07/22/94 ALEXANDRIA	VA	08	BPA FOR NOVELTY SEARCHES ETC \$0	\$0	R418
	AB01-93GC20314 197750-0001-7	07/31/95 ALEXANDRIA	VA	08	NOVELTY SEARCHES \$0	\$0	R418
OLIN CORP WINCHESTER GROUP	AM04-93AL94355 061900-0201-3	12/22/94 EAST ALTON	IL	21	OLIN-WINCHESTER AMMUNITION ST ANDARDIZATION EFFORT \$0	\$0	1315
OLIVET NAZARENE UNIVERSITY	FG45-93R551542	08/31/95			ICP-NEW AWARD.		

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		184630-0001-0	KANKAKEE	IL	15	\$79,403	\$51,153
OMAHA OPPORTUNITIES IND CTR	FG47-92R703504	08/31/94		GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS			
	213750-0001-2	OMAHA		NE	02	\$4,795	\$2,397
OMAHA PUBLIC POWER DISTRICT	CR01-83NE44401	03/15/30		DISPOSAL OF SPENT NUCLEAR FUEL AND FOR HIGH LEVEL RADIOACTIVE			
	061940-0001-5	OMAHA		NE	02	\$0	\$0
OMATA & ARAKI PATENT OFFICE	AB01-92GC20300	09/30/94		PROVIDE PATENT SERVICES			
	135050-0001-9	TOKYO			00	\$0	\$0 R499
	AB01-93GC20338	09/30/95		BPA FOR JAPANESE PATENTS			
	135050-0001-9	TOKYO			00	\$0	\$0 R499
OMEGA CONTROLS	AM21-93MC30301	06/22/95		INDEFINITE QUANTITY CONTRACT FOR SCREWED BALL VALVES			
	229100-0001-X	SOUTH CHARLESTON		WV	03	\$0	\$0 4820
OMEGA-P INC	FG05-92ER81338	02/17/95		HARMONIC CONVERTER TO PRODUCE HIGH-POWER 10-30 GHZ MICROHAVE			
	061990-0001-3	NEW HAVEN		CT	03	\$549,995	\$408,868
ONEIDA CITY OF HOSPITALS	FG42-92R243822	01/31/95		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT			
	220910-0101-5	ONEIDA		NY	25	\$239,385	\$119,692
ONslow COUNTY OF SCHOOLS	FG44-93R435392	09/30/94		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN			
	231310-0101-1	JACKSONVILLE		NC	03	\$10,238	\$6,048
OPHIR CORP	FG03-92ER81318	05/24/95		PHASE I AWARD FOR OPHIR CORP TITLE: "AN AIRBORNE IMAGING RA			
	062120-0002-6	LITTLETON		CO	06	\$549,801	\$338,600
"OPTICAL SOCIETY OF AMERICA	FG02-94ER61832	04/30/95		ORGANIZATION OF THE 1994 LASER APPLICATION TO CHEMICAL ANALY.			
	137020-0001-1	WASHINGTON		DC	01	\$7,275	\$7,275
OPTIPHASE INC	FG03-94ER81675	07/17/94		SBIR PHASE I - INTELLIGENT INTRUSION DETECTION SYSTEM USING			
	236120-0001-2	VAN NUYS		CA	26	\$75,000	\$75,000
OPTISENSORS INC	FG02-90ER81033	09/20/95		INTERFEROMETRIC FIBER OPTIC ACCELEROMETER			
	198620-0001-5	CAMBRIDGE		MA	05	\$547,894	\$547,894

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OPTIVISION INC	FG03-91ER81134 214540-0001-5	07/05/94 PALO ALTO	CA	11	\$546,479	\$546,479	
OPTRA INC	FG02-93ER81616 062180-0004-4	07/17/94 TOPSFIELD	MA	03	\$74,008	\$74,008	
ORACLE CORP	AD01-93IG00372 116300-0001-9	09/30/94 REDHOOD CITY	CA	12	\$6,683	\$6,683	D399
	AD01-94EI24200 116300-0001-9	09/30/95 REDHOOD CITY	CA	12	\$34,500	\$34,500	7030
	AD01-94EI24199 116300-0001-9	09/30/95 REDHOOD CITY	CA	12	\$21,367	\$21,367	7030
	AD65-94HA11655 116300-0005-1	10/31/94 GOLDEN	CO	06	\$35,200	\$35,200	7045
	AD01-93EI23461 116300-0002-7	09/30/94 BETHESDA	MD	08	\$38,215	\$38,215	7030
	AD01-93AD34064 116300-0002-7	09/30/94 BETHESDA	MD	08	\$74,568	\$74,568	7030
	AD01-94EH89455 116300-0002-7	05/05/95 BETHESDA	MD	08	\$25,440	\$25,440	D399
ORCAS POWER & LIGHT CO	FC07-91ID13071 180340-0001-9	04/29/96 EASTSOUND	WA	02	\$189,100	\$74,978	
ORDELA INC	AC05-88ER80626 175270-0001-5	10/22/94 OAK RIDGE	TN	03	\$544,355	\$544,355	AG91
OREGON GRADUATE CENTER ELECTRICAL ENGINEERING DEPT	FG03-93SF19888 062280-0501-4	08/09/94 BEAVERTON	OR	01	\$51,174	\$51,174	
CHEMICAL BIOL & ENV SCI DEPT	FG06-92ER20093 062280-0401-8	08/17/94 BEAVERTON	OR	01	\$251,998	\$251,998	
ENVIRONMENTAL SCI DEPT	FG06-92ER20065 062280-0101-9	05/14/95 BEAVERTON	OR	01	\$335,420	\$249,420	
	FG06-89ER60845	06/30/96					

SBIR - PHASE I AWARD FOR - PHOTONIC SWITCHING FOR INTERCONNE
CA 11 \$546,479 \$546,479

ABSOLUTE DIODE LASER WAVELENGTH STANDARD
MA 03 \$74,008 \$74,008

PREVENTIVE MAINTENANCE FOR PROPRIETARY SOFTWARE FOR FY 1994
CA 12 \$6,683 \$6,683 D399

RENEWAL OF MAINTENANCE FOR ORACLE PROPRIETARY SOFTWARE (MAIN
CA 12 \$34,500 \$34,500 7030

RENEWAL OF MAINTENANCE SOFTWARE
CA 12 \$21,367 \$21,367 7030

CONSULTATION SVCS
CO 06 \$35,200 \$35,200 7045

SOFTWARE MAINTENANCE AND VENDOR SUPPORT
MD 08 \$38,215 \$38,215 7030

SOFTWARE MAINTENANCE AND VENDOR SUPPORT
MD 08 \$74,568 \$74,568 7030

SOFTWARE LICENSES
MD 08 \$25,440 \$25,440 D399

PARTICIPATION IN THE U.S. DEPARTMENT OF ENERGY'S ELECTRIC &
WA 02 \$189,100 \$74,978

DEVELOPMENT OF A METHOD FOR GREATLY INCREASING THE COUNT-RATE
TN 03 \$544,355 \$544,355 AG91

LIGHTING RESEARCH - POROUS SILICON PHOSPHORS
OR 01 \$51,174 \$51,174

BIOCHEMICAL GENETICS OF LIGNINDEGRADATION
OR 01 \$251,998 \$251,998

OXIDATIVE ENZYMES INVOLVED IN FUNGAL
OR 01 \$335,420 \$249,420

ADSORPTION OF WASTE MIXTURES IN AQUIFER MATERIALS

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ENVIRONMENTAL SCI DEPT	062280-0101-9	BEAVERTON	OR	01	\$536,062	\$338,039	
	FG06-85ER60313	02/28/97	ATMOSPHERIC METHANE RESEARCH PROGRAM FOR A				
	062280-0001-2	BEAVERTON	OR	01	\$4,345,499	\$2,759,899	
OREGON HEALTH SCIENCES UNIV	FG02-89CH10354	12/31/95	ALTERATIONS TO BASIC SC BLDG				
	179830-0001-4	PORTLAND	OR	04	\$66,610,000	\$44,287,500	
	FG02-92CH10505	01/31/96	DESIGN & CONSTRUCTION OF AMBULATORY RESEARCH &				
	179830-0001-4	PORTLAND	OR	01	\$33,000,000	\$20,000,000	
OREGON INSTITUTE OF TECHNOLOGY GEO HEAT CENTER	FG07-90ID13040	09/30/95	GEOTHERMAL DIRECT-HEAT UTILIZATION ASSISTANCE				
	062290-0101-2	KLAMATH FALLS	OR	02	\$1,449,970	\$1,237,000	
OREGON SHORT LINE RR UNION PACIFIC RAILROAD	AC07-79ID01824	09/30/99	CONSTRUCT RAILROAD CROSSING ATSCOVILLE IDAHO				
	062310-0101-6	POCATELLO	ID	02	\$4,518	\$4,518	X293
UNION PACIFIC RAILROAD	AC07-76ID01293	12/31/99	CONSTRUCTION OF RR CROSSING OHUP MACKAY BRANCH LINE				
	062310-0101-6	POCATELLO	ID	02	\$1,600	\$1,600	5680
OREGON STATE OF	FC04-84AL20534	09/30/94	URANIUM MILL TAILINGS REMEDIALACTION PROJECT				
	062320-0002-1	SALEM	OR	05	\$847,136	\$847,136	
ENERGY DEPT	AC06-89RL11722	08/31/94	RESEARCH AND DEVELOPMENT HANFORD HIGH LEVEL WASTE PROGRAM				
	062320-0202-4	SALEM	OR	05	\$2,000,000	\$2,000,000	AZ11
ENERGY DEPT	FG06-94RL12803	09/30/94	INITIAL FUNDING FOR A GRANT FOR FIVE YEAR PLAN				
	062320-0202-4	SALEM	OR	05	\$421,000	\$421,000	
CONSERVATION RESOURCES DIV	FG51-93R020324	09/30/96	NICE3: HYDROCHLORIC ACID RECO VERY SYSTEM				
	062320-1102-3	SALEM	OR	01	\$245,607	\$97,000	
ENERGY DEPT	FG51-93R020323	03/30/96	PROGRAM: NICE3, CULLET FEEDSTOCK PURIFICATION USING ADVANCED				
	062320-0202-4	SALEM	OR	04	\$1,023,575	\$348,000	
HOUSING & COMMUNITY SVCS	FG51-94R020020	03/31/95	TITLE IV, PART A, WEATHERIZATION ASSISTANCE FOR LOW INCOME P				
	062320-1202-X	SALEM	OR	05	\$2,819,379	\$2,819,379	
OREGON STATE UNIVERSITY	FG05-91ER79037	09/29/94	INDUCTIVELY COUPLED PLASMA-MASS SPECTROMETER				
	062330-0001-7	CORVALLIS	OR	05	\$336,094	\$247,777	
OCEANOGRAPHY DEPT	FG06-93ER61523	10/31/95	INVESTIGATION OF THREE PHASE TRANSPORT IN ONE				
	062330-0701-1	CORVALLIS	OR	05	\$402,047	\$272,358	

AWARDEE NAME			BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	
SCHOOL OF OCEANOGRAPHY	AM06-70RL02227-062330-1101-9	12/31/99 CORVALLIS	BASIC CONTRACT OR	01	\$0	\$0	AG91	
PHYSICS DEPT	FG06-86ER40283-062330-1001-2	04/30/95 CORVALLIS	THEORETICAL STUDIES OF MULTISTEP PROCESSES OR	05	\$1,043,000	\$1,043,000		
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		
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		
OCEANOGRAPHY DEPT	FG06-92ER61423-062330-0701-1	04/30/95 CORVALLIS	CONTROLS ON MARINE CARBON FLUXES VIA PHYTOPLANKTON OR	05	\$234,988	\$234,988		
OCEANOGRAPHY DEPT	FG06-92ER14277-062330-0701-1	04/30/95 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		
BOTANY & PLANT PATHOLOGY	FG06-93ER40804-062330-1401-8	07/31/96 CORVALLIS	MODEL MICROSTRUCTURES FOR ENHANCED 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 MARINE BIOLOGY DEPT	FG06-92ER61422-062340-0904-2	04/30/95 CHARLESTON	CONTROLS ON MARINE CARBON FLUXES VIA PHYTOPLANKTON OR	04	\$239,393	\$239,393		
	FG05-93ER79238-062340-0001-0	08/31/95 EUGENE	1993 UNIVERSITY INSTRUMENTATION PROGRAM - INTERFACIAL STRUCT OR	04	\$120,915	\$120,915		
	FG06-92ER14236-062340-0101-7	12/31/94 EUGENE	DYNAMICAL ANALYSIS OF HIGHLY EXCITED MOLECULAR OR	04	\$264,688	\$264,688		
CHEMISTRY DEPT	FG06-85ER40224	03/31/96	THEORY OF ELEMENTARY PARTICLESSTUDIES IN WEAK

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			STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
DIVISION	VENDOR ID	CITY					
INST OF THEORETICAL SCIENCE	062340-0401-6	EUGENE	OR	05	\$5,792,500	\$5,052,500	
PHYSICS DEPT	FG06-86ER45275 062340-0201-3	11/30/95 EUGENE			SURFACE AND INTERFACE STRUCTURE OR 04 \$1,325,184	\$1,079,359	
CHEMISTRY DEPT	FG06-86ER45273 062340-0101-7	10/31/95 EUGENE			MONITORING INTERFACIAL DYNAMICS BY OR 04 \$942,574	\$751,634	
INST OF THEORETICAL SCIENCE	FG06-91ER40637 062340-0401-6	04/30/96 EUGENE			RELATIVISTIC HEAVY ION COLLISIONS OR 04 \$297,000	\$233,000	
MOLECULAR BIOLOGY	FG06-91ER20054 062340-0701-5	08/31/95 EUGENE			ROLES OF NUCLEAR GENE PRODUCTS IN PLASTID DEVELOPMENT OR 04 \$352,000	\$352,000	
BIOLOGY DEPT	FG06-92ER61417 062340-0801-1	04/30/95 EUGENE			PHYTOPLANKTON EXCRETION REVISITED HEALTHY CELLS MAY OR 04 \$280,616	\$280,616	
INST OF THEORETICAL SCIENCE	FG06-94ER14406 062340-0401-6	11/14/96 EUGENE			PHOTOCHEMICAL WATER-SPLITTING USING ORGANOMETALLIC OXIDES AS OR 04 \$239,095	\$74,663	
ORFI SYSTEMS INC	AC43-92CH10510 062350-0003-0	03/26/95 MALVERN			SUPPORT SERVICES CONTRACT FOR THE INSTITUTIONAL CONSERVATION PA 05 \$387,851	\$105,588	R421
ORG FOR ECONOMIC COOP & DEV	GI01-92PE10020 217430-0001-4	01/19/95 PARIS			INTERNATIONAL AGREEMENT FOR WORK PERFORMED BY OECD. 00 \$238,000	\$88,000	
	FG02-92ER35166 217430-0001-4	06/14/95 PARIS			FORUM ON MEGASCIENCE PROJECTS 00 \$297,000	\$297,000	
ORGANIZATION SYSTEMS INC	AC05-93OR22035 149910-0002-5	01/19/95 SAN DIEGO			MANAGEMENT AND ORGANIZATION DEVELOPMENT CONSULTING SUPPORT S CA 41 \$127,465	\$127,465	R699
ORINCON CORP	FG03-92ER81301 221300-0001-0	02/17/95 SAN DIEGO			FAST PROCESSOR OF TOKAMAK ION TEMPERATURES CA 41 \$555,954	\$408,010	
ORKAND CORP	AC01-90EI20713 062370-0001-1	09/25/95 SILVER SPRING			TO PROVIDE OPERATIONS AND SYSTEM SUPPORT SERVICES FOR THE ENE MD 06 \$26,130,964	\$24,027,207	7030
ORTEK ENVIRONMENTAL LAB	AC06-92RL12342 217690-0001-1	02/25/95 GREEN BAY			ANALYTICAL LABORATORY SERVICES WI 08 \$1,000,000	\$1,000,000	AZ11
ORZECZOWSKI KAREN L	AB01-92GC20276	07/22/94			BPA FOR NOVELTY SEARCHES ETC		

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK				
			STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
DIVISION	VENDOR ID	CITY					
	210380-0001-7	WASHINGTON	DC	01	\$0	\$0	R418
	AB01-93GC20315 210380-0001-7	07/31/95 WASHINGTON	NOVELTY SEARCHES DC	01	\$0	\$0	R418
	AB01-93GC20325 210380-0001-7	07/31/95 WASHINGTON	BPA FOR PREPARATION OF DOMESTIC PATENT APPLICATIONS DC	01	\$0	\$0	R418
OSMOTEK INC	FC36-93CH10551 235200-0001-6	04/01/98 CORVALLIS	RECOVERY OF CHEMICALS FROM OR	04	\$770,408	PAPER MILLS USING ELECTROLYSIS \$500,000	
OUACHITA PARISH SCHOOL SYSTEM	FG46-93R613611 116330-0001-X	02/28/95 MONROE	AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT. LA	05	\$55,579	\$27,789	
OUR LADY OF BELLEFONTE HOSP	FG44-93R435309 233830-0001-X	09/30/95 ASHLAND	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN KY	04	\$147,000	\$73,500	
OUR LADY OF MERCY MEDICAL CTR	FG42-92R243824 220930-0001-6	07/31/94 NEW YORK	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT NY	17	\$420,310	\$210,155	
OUR LADY OF RESURRECTION HOSP	FG45-93R551539 219980-0001-X	08/31/95 CHICAGO	ICP-NEW AWARD. IL	05	\$120,400	\$67,044	
OUTPUT INC	AB01-94AD24913 207820-0002-9	05/31/95 RESTON	BPA FOR GRAPHIC PRODUCTION & OTHER VISUAL ART DELIVERABLES VA	08	\$0	\$0	T001
PA COLL OF PODIATRIC MEDICINE	FG43-93R354222 230930-0001-7	12/31/94 PHILADELPHIA	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT PA	01	\$187,000	\$75,000	
PACE TECH	AC21-93MC30232 063100-0001-2	09/30/94 MORGANTOWN	SUPPORT SERVICES FOR GROUNDS MAINTENANCE, JANITORIAL, WV	01	\$1,270,562	\$1,270,562	R408
PACE UNIVERSITY LAW SCHOOL	FG41-94R110639 063110-0102-0	12/31/99 WHITE PLAINS	1994 AWARD. NY	20	\$180,000	\$180,000	
PACIFIC CREATIVE RESEARCH	FG03-90ER80957 197380-0001-7	07/31/94 SAN DIEGO	PHASE I - SBIR CHEMICAL COAL CLEANING @ LOW CAUSTIC COAL RAT CA	41	\$530,101	\$530,101	

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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	\$17,618,660	\$6,124,000	
	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 063140-0002-5	12/18/95 LIVERMORE	CA	05	\$0	\$0	S112
	AD03-89SF18277	12/18/95					

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
PACIFIC SIERRA RESEARCH CORP	AC01-901E10747 165160-0001-8	09/27/94 ARLINGTON	VA	08	\$431,437	\$411,988	B549
PACIFIC UNIVERSITY OF THE	FG03-93ER79190 197410-0001-4	06/14/95 STOCKTON	CA	18	\$38,534	\$38,534	
PACIFIC WESTERN TECHNOLOGIES	AC65-92WA09375 224070-0001-3	09/30/95 GOLDEN	CO	06	\$4,177,394	\$2,890,000	R699
PAI CORP	AC03-90SF18504 160150-0002-3	01/01/95 MARTINEZ	CA	03	\$1,940,104	\$1,863,228	R421
	AK34-91RF00106 160150-0003-1	05/01/96 GOLDEN	CO	06	\$0	\$0	R421
	AC04-91AL72747 160150-0001-5	09/30/96 ALBUQUERQUE	NM	01	\$1,141,093	\$962,932	R407
	AC08-89NV10793 160150-0004-X	01/19/95 LAS VEGAS	NV	01	\$18,226,043	\$13,959,705	R421
	AC08-92NV11095 160150-0004-X	01/16/95 LAS VEGAS	NV	01	\$1,682,796	\$1,580,733	R499
	AC09-91SR18221 160150-0005-8	08/13/94 AIKEN	SC	03	\$3,132,065	\$3,048,000	R425
	AC05-88OR21794 160150-0001-5	08/07/96 OAK RIDGE	TN	03	\$24,698,711	\$14,316,886	R499
	AC06-92RL12088 160150-0006-6	09/30/94 RICHLAND	WA	04	\$5,237,170	\$4,146,830	AZ11
"PAINE COLLEGE	FG09-94SR18439 063350-0001-6	06/20/96 AUGUSTA	GA	10	\$48,808	\$20,904	
	FG09-94SR18451 063350-0001-6	06/20/95 AUGUSTA	GA	10	\$135,579	\$83,379	
PAJ BUSINESS STAFFING	AB01-93AD00012 224900-0001-2	10/31/94 SILVER SPRING	MD	08	\$0	\$0	R699

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PAL TECH INC	AC01-93EH89236 228940-0001-4	06/10/95 RESTON	VA	10	\$1,253,636	\$369,000	R408
PAL-TECH INC	AC02-91NP00257 213910-0001-3	08/22/94 RESTON	VA	10	\$2,209,647	\$1,843,611	R408
PALATINE TOWNSHIP HIGH SCHOOL	FG45-92R540073 063390-0001-0	12/31/94 PALATINE	IL	12	\$390,120	\$169,112	
PALAU REPUBLIC OF PUBLIC WORKS BUREAU OF	FG49-92R900008 167360-0102-1	09/30/94 KOROR	PH	01	\$182,962	\$182,962	
PALL CORP	FC34-94RF00865 237990-0001-1	05/02/95 GLEN COVE	NY	05	\$0	\$0	
PALMER COLLEGE	FG47-93R707037 232110-0001-1	08/31/94 DAVENPORT	IA	01	\$37,043	\$18,520	
PALMER PUBLIC SCHOOLS	FG41-91R193328 203090-0001-7	08/31/94 PALMER	MA	02	\$30,424	\$19,416	
PALO ALTO INST OF MOLE MED	FG03-94ER20136 237090-0001-7	03/14/95 MOUNTAIN VIEW	CA	11	\$115,430	\$115,430	
PAN INTERNATIONAL INC	AB01-94AD25712 147170-0001-3	05/31/95 ALEXANDRIA	VA	08	\$0	\$0	T001
	AB01-94AD24914 147170-0001-3	05/31/95 ALEXANDRIA	VA	08	\$0	\$0	T001
PANHANDLE CITY OF	GM04-92AL33283 228440-0001-0	08/12/97 AMARILLO	TX	13	\$0	\$0	
PAPER SCIENCE & TECH INST OF CHEMICAL SCIENCE DIV	FG02-90CE40936 203800-0101-2	09/29/94 ATLANTA	GA	05	\$2,085,000	\$1,905,000	
ENGINEERING & PAPER SCI DIV	FG02-90CE40937 203800-0201-9	09/29/94 ATLANTA	GA	05	\$560,000	\$560,000	

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DIVISION	VENDOR ID	CITY	STATE DIST CONTRACT VALUE OBLIGS TO DATE P/S
PAPER MATERIALS & SYSTS DIV	FG02-85CE40738-203800-0302-3	01/31/95 APPLETON	ADVANCED WATER REMOVAL PROCESSES FOR DRYING IN THE PULP AND WI 08 \$2,795,000 \$2,795,000
CHEMICAL SCIENCE DIV	FC02-88CE40839-203800-0102-0	09/29/94 APPLETON	KRAFT BLACK LIQUOR DELIVERY SYSTEMS WI 08 \$1,716,313 \$1,563,000
PAR ENTERPRISES INC	AC01-92EW50603-204700-0001-5	07/19/94 CLIFTON	TO PROVIDE TECHNICAL, SURVEY, AND ADMINISTRATIVE SUPPORT TO VA 08 \$767,198 \$767,198 R702
PARADISE VALLEY USD #69	FG49-93R915009-163130-0001-3	06/30/95 PHOENIX	CYCLE 15 ICP GRANT AWARD AZ 01 \$86,700 \$43,350
PARAMAGNETIC LOGGING INC	FG22-93BC14966-103520-0002-3	06/30/95 WOODINVILLE	FABRICATION AND DOWNHOLE TESTING OF MOVING THROUGH CASING RE WA 01 \$822,435 \$109,000
PARAMOUNT PETROLEUM CORP	SC92-94FE63276-116410-0002-3	10/01/94 PARAMOUNT	NPR-1 CRUDE OIL SALES CONTRACTEST REV CA 09 \$0 \$6811734.61 \$0
PARK COUNTY SCH DIST #6	FG48-92R808612-120780-0001-9	08/31/94 CODY	AWARD ICP CYCLE XIV GRANT WY 01 \$58,980 \$29,490
	FG48-92R808619-120780-0001-9	08/31/94 CODY	AWARD ICP CYCLE XIV GRANT WY 01 \$33,450 \$24,251
PARK RIDGE HOSPITAL	FG44-93R435393-108170-0002-X	09/30/95 FLETCHER	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN NC 10 \$91,442 \$40,000
PARMET DR HERMAN OPTOMETRIST	AB01-94AD69235-217020-0001-X	02/28/95 WASHINGTON	BPA FOR SAFETY GLASSES DC 01 \$0 \$0 6540
PARSONS ENVIRONMENTAL SVCS INC	AC02-930R22103-231520-0002-2	09/30/95 FAIRFIELD	A-E SERVICES IN SUPPORT OF THE DOE ENVIRONMENTAL REMEDIATION OH 08 \$3,529,677 \$3,529,677 C219
PARSONS MAIN INC	AC05-900R21870-226670-0001-3	07/31/94 CHARLOTTE	A-E SERVICES FOR PRODUCTION WASTE TREATMENT FACILITIES AT DO NC 09 \$3,008,819 \$3,008,819 C211
PARSONS-BRINKERHOFF-QUADE	AC34-93RF00072-226610-0001-1	11/17/95 GOLDEN	RR/TECH SERVICES IN SUPPORT OF THE SITE-WIDE ENVIRONMENTAL CO 02 \$8,162,557 \$2,324,000 R425

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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	
PASCO SCHOOL DISTRICT #1	FG03-925F19530 063800-0001-1	06/30/95 PASCO	MATH/SCIENCE LEADERSHIP DEVELOPMENT AND RECOGNITION PROGRAM WA	04	\$28,287	\$28,287	
PATENT REPRODUCTION CO	AB01-94GC20339 063830-0001-2	03/31/95 WASHINGTON	BPA FOR DOMESTIC AND FOREIGN DRAWING SERVICES. 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	\$50,000	\$8,001	R418
PAYETTE CITY OF JOINT DISTRICT #371	GM07-94ID11148 236570-0101-8	01/06/99 PAYETTE	MOU TO STATE BASIC UNDERSTANDING OF PARTIES REGARDING, & PRO ID	01	\$0	\$0	
PAYSON UNIFIED SCHOOL DIST #10	FG49-94R916010 239090-0001-0	06/30/96 PAYSON	CYCLE 16 ICP GRANT APPLICATION AZ	04	\$84,000	\$58,800	
PDI TECHNOLOGY INC	AC01-92NS10054 224160-0001-2	09/07/94 CHINO	TECHNICAL AND ADMINISTRATIVE SUPPORT SERVICES TO THE OFFICE CA	39	\$2,708,667	\$1,876,000	R409
PEABODY CITY OF PUBLIC SCHOOLS	FG41-92R193429 210650-0101-0	07/31/94 PEABODY	CYCLE 14 ICP AWARD. MA	06	\$150,140	\$92,636	
PUBLIC SCHOOLS	FG41-93R193522 210650-0101-0	07/31/95 PEABODY	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT MA	06	\$128,941	\$92,837	

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PECOS INDEPENDENT SCHOOLS	GM04-93AL84052 150020-0001-0	11/24/97 PECOS	NM	03	\$0	\$0
PED INC	AC65-94WC09123 237370-0002-6	08/31/94 HURON	SD	01	\$38,144	\$38,144 Y224
PEDDADA CONSULTANTS INC	AC01-92FE62174 185550-0002-5	04/29/95 GAITHERSBURG	MD	08	\$3,141,090	\$1,672,058 R799
	AC01-93FE62708 185550-0002-5	03/31/97 GAITHERSBURG	MD	08	\$2,995,452	\$1,674,716 R699
PEI ASSOC INC	AC01-90MA00251 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
BUSINESS AFFAIRS OFFICE OF	FG44-93R435403 208080-0101-9	09/30/95 PEMBROKE	NC	07	\$33,118	\$16,559
BUSINESS AFFAIRS OFFICE OF	FG44-93R435394 208080-0101-9	09/30/94 PEMBROKE	NC	07	\$7,192	\$3,596
PEN KEM INC	FG02-92ER81410 064180-0004-8	02/17/95 NEW YORK	NY	21	\$549,400	\$408,443
PENASCO INDEPENDENT SCH DIST	GM04-92AL84051 178330-0001-9	07/21/97 TAOS	NM	03	\$0	\$0
PENDER COMMUNITY HOSPITAL DIST	FG47-92R703491 213720-0001-1	08/31/94 PENDER	NE	01	\$9,500	\$8,550
PENDER COUNTY OF EDUCATION BOARD OF	FG44-92R435011 220150-0101-8	08/31/94 BURGAW	NC	03	\$69,476	\$38,214
EDUCATION BOARD OF	FG44-93R435395 220150-0101-8	09/30/95 BURGAW	NC	03	\$68,140	\$40,000

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PENNRIDGE SCHOOL DISTRICT		FG43-94R364107	064250-0001-5	05/31/95	PERKASIE	PA	08	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$8,890	\$4,445
PENNSYLVANIA HOSPITAL		FG43-94R364103	05/31/95						
PENNSYLVANIA HOSPITAL INST OF		064310-0101-X			PHILADELPHIA	PA	02	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$29,500	\$14,750
		FG43-94R364108	05/31/95						
		064310-0001-3			PHILADELPHIA	PA	03	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$87,800	\$43,900
PENNSYLVANIA POWER & LIGHT CO		CR01-83NE44404	03/15/30					DISPOSAL OF SPENT NUCLEAR FUELAND FOR HIGH LEVEL RADIOACTIVE \$0	\$0
		064340-0001-4			ALLENTOWN	PA	15		
PENNSYLVANIA STATE OF		FC04-82AL19487	09/30/94						
ENVIRON RESOURCES DEPT		064360-0301-0			HARRISBURG	PA	17	ACQUISITION OF CANON INDUST PARK UNDER UMTRA AGREEMENT \$29,678,874	\$2,655,397
		FG43-92R340406	09/29/94					DOE/HUD HOMELESS INITIATIVE \$90,000	\$90,000
		064360-0201-4			HARRISBURG	PA	17		
COMMUNITY AFFAIRS DEPT		FC43-93R340425	09/30/94					NATIONAL AFV TELECONFERENCE \$100,000	\$100,000
		064360-0901-9			HARRISBURG	PA	17		
ENERGY OFFICE		FC01-91EI22784	08/07/96					1991-1992 EIA STATE HEATING OIL AND PROPANE \$56,440	\$56,440
		064360-0901-9			HARRISBURG	PA	17		
ENERGY OFFICE		FG43-92R340411	09/30/97					DOE ORGANIZATION ACT OF 1977 ACT \$141,200	\$66,200
		064360-0001-1			HARRISBURG	PA	17		
PENNSYLVANIA STATE UNIVERSITY		FC07-93ID13235	09/30/96					CASTING DIMENSIONAL CNTRL ANDFATIGUE LIFE PREDICTION FOR P \$230,100	
ENGINEERING COLLEGE OF		064370-0702-8			UNIVERSITY CITY	PA	23		
		FG02-93ER40771	12/31/95					THEORETICAL STUDIES IN HIGH ENERGY NUCLEAR PHYSICS \$190,000	
		064370-0002-3			UNIVERSITY PARK	PA	23		
		FG02-84ER13179	02/29/96					ROLE OF TURGOR PRESSURE IN PLANT GROWTH \$817,586	
BIOLOGY DEPT		064370-0302-2			UNIVERSITY PARK	PA	23		
		FG02-84ER45095	06/30/96					VIBRATIONAL & OPTICAL STUDIES OF AMORPHOUS METALS \$987,873	
PHYSICS DEPT		064370-1702-3			UNIVERSITY PARK	PA	23		
		FG02-84ER45158	07/31/96					EXPERIMENTAL & THEORETICAL STUDIES ON TRANSPORT PROCESSES IN \$1,019,962	
MATERIALS SCI & ENG DEPT		064370-1202-1			UNIVERSITY PARK	PA	23		
		FG02-84ER13276	02/28/95					CHARACTERIZATION OF CATALYSTS WITH METAL-SUPPORT EFFECTS OF \$1,301,348	
CHEMICAL ENGINEERING DEPT		064370-0402-9			UNIVERSITY PARK	PA	23		

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CHEMISTRY DEPT	FG02-84ER13295	11/30/95					
	064370-0502-5	UNIVERSITY PARK				PA 23	\$1,034,994 \$917,468
MATERIALS RESEARCH LAB	FG02-85ER45204	05/31/96					
	064370-1102-5	UNIVERSITY PARK				PA 23	\$726,064 \$696,064
MATERIALS SCI & ENG DEPT	FG02-86ER13537	04/30/95					
	064370-1202-1	UNIVERSITY PARK				PA 23	\$899,632 \$885,209
PHYSICS DEPT	FG02-86ER13549	06/14/95					
	064370-1702-3	UNIVERSITY PARK				PA 23	\$492,479 \$486,259
GEOSCIENCES	FG02-87ER60577	02/28/96					
	064370-2302-3	UNIVERSITY PARK				PA 23	\$949,666 \$821,516
BIOLOGY DEPT	FG02-87ER13690	03/14/95					
	064370-0302-2	UNIVERSITY PARK				PA 23	\$669,732 \$669,732
CHEMISTRY DEPT	FG02-88ER60668	04/30/96					
	064370-0502-5	UNIVERSITY PARK				PA 23	\$838,180 \$667,666
CHEMISTRY DEPT	FG02-89ER14020	06/30/95					
	064370-0502-5	UNIVERSITY PARK				PA 23	\$616,510 \$616,510
PHYSICS DEPT	FG02-90ER40577	05/31/96					
	064370-1702-3	UNIVERSITY PARK				PA 23	\$675,000 \$537,000
	FG02-90ER61077	03/27/95					
	064370-0002-3	UNIVERSITY PARK				PA 23	\$515,244 \$514,244
	FG02-90ER61071	10/31/96					
	064370-0002-3	UNIVERSITY PARK				PA 23	\$3,934,110 \$2,410,693
	FG02-91ER61197	07/31/94					
	064370-0002-3	UNIVERSITY PARK				PA 23	\$188,806 \$188,806
	FG02-91ER20050	08/31/94					
	064370-0002-3	UNIVERSITY PARK				PA 23	\$237,000 \$237,000
	FG02-91ER45456	06/14/95					
	064370-0002-3	UNIVERSITY PARK				PA 23	\$313,489 \$313,489
	FG02-91ER45461	09/14/94					
	064370-0002-3	UNIVERSITY PARK				PA 23	\$497,716 \$497,716
NUCLEAR ENGINEERING DEPT	FG02-80ER10728	09/29/94					
	064370-1402-4	UNIVERSITY PARK				PA 23	\$190,247 \$190,247

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NUCLEAR ENGINEERING DEPT	FG02-90ER12966 064370-1402-4	09/29/94 UNIVERSITY PARK	UNIVERSITY REACTOR	PA 23	INSTRUMENTATION PROGRAM \$239,513	\$196,576	
GEOSCIENCES	FG02-92ER14251 064370-2302-3	11/14/94 UNIVERSITY PARK	CRETACEOUS SHALLOW DRILLING	PA 23	IN THE US WESTERN INTERIOR: \$263,457	\$263,457	
	FG02-92ER14258 064370-0002-3	04/30/95 UNIVERSITY PARK	METAL CLUSTER ALLOYS & OXIDES	PA 23	\$343,000	\$343,000	
	FG02-92ER14302 064370-0002-3	08/31/95 UNIVERSITY PARK	EXPERIMENTS ON THE GAS	PA 23	DYNAMICS OF THE HVOF THERMAL \$304,264	\$207,210	
	FG02-92ER75804 064370-0002-3	09/29/94 UNIVERSITY PARK	APPLICATION FOR THE	PA 23	MATCHING GRANTS PROGRAM \$90,000	\$90,000	
	FG02-94ER20132 064370-0002-3	01/06/95 UNIVERSITY PARK	WORKSHOP ON VEGATIVE	PA 05	DEVELOPMENT \$16,500	\$16,500	
	FG02-94ER61773 064370-0002-3	11/30/96 UNIVERSITY PARK	AN INTERGRATED CUMULUS	PA 05	ENSEMBLE/TURBULENCE PARAMETERI \$404,374	\$116,400	
	FG02-94ER54231 064370-0002-3	10/31/96 UNIVERSITY PARK	RAPID RELATIVISTIC CALCULATION	PA 05	OF ATOMIC DATA FOR PLASMA \$0	\$0	
	FG02-94ER20137 064370-0002-3	03/31/97 UNIVERSITY PARK	LIGHT ENERGY TRANSDUCTION	PA 05	IN GREEN SULFURE BACTERIA \$233,000	\$150,350	
	FG02-93ER61602 064370-0002-3	04/30/96 UNIVERSITY PARK	DYANMICS OF INITIAL IONIZATION	PA 23	EVENTS IN BIOLOGICAL MOLECULTS \$323,000	\$186,920	
	FG02-93ER20117 064370-0002-3	06/30/95 UNIVERSITY PARK	N/A	PA 23	\$172,000	\$172,000	
	FG02-93ER14358 064370-0002-3	06/30/96 UNIVERSITY PARK	CARBON DEPOSITION AND	PA 10	DEACTIVATION OF METALLIC \$458,406	\$317,321	
	FG02-93ER25184 064370-0002-3	07/31/94 UNIVERSITY PARK	SEVENTH INTERNATIONAL	PA 05	CONFERENCE ON DOOMAIN \$10,000	\$10,000	
	FG02-93ER14374 064370-0002-3	08/31/96 UNIVERSITY PARK	ELECTRON TRANSFER REACTIONS	PA 05	INMICROPORUS SOLIDS \$433,770	\$165,107	
	FG02-93ER14387 064370-0002-3	09/14/96 UNIVERSITY PARK	DEVELOPMENT OF NOVEL	PA 05	STRATEGIES FOR ENHANCING THE \$606,000	\$202,000	
	FG02-93ER61717 064370-0002-3	09/14/94 UNIVERSITY PARK	REGIONAL CLIMATES IN GCM'S	PA 05	\$57,824	\$57,824	
	FG04-91AL75029 064370-0002-3	06/30/95 UNIVERSITY PARK	IN-CYLINDER STUDY OF THE INTERDEPENDENCY	PA 23	OF SOOT AND NOX IN \$420,000	\$420,000	

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	FG05-91ER79047 064370-0002-3	09/29/94 UNIVERSITY PARK	PA	23	SECOND GENERATION DIGITAL IMAGING SPECTROPHOTOMETER \$209,000	\$125,400	
	FG05-92ER79113 064370-0002-3	07/31/94 UNIVERSITY PARK	PA	23	INSTRUMENTATION - WATER, AEROSOL, VAPOR EXPERIMENT LIDAR AND \$340,551	\$340,551	
	FG05-93ER79218 064370-0002-3	08/31/95 UNIVERSITY PARK	PA	05	1993 UNIVERSITY INSTRUMENTATION PROGRAM - A FEMTOSECOND LASE \$176,080	\$176,080	
	FG05-93ER79226 064370-0002-3	08/31/95 UNIVERSITY PARK	PA	05	1993 UNIVERSITY INSTRUMENTATION PROGRAM - ACQUISITION OF A C \$269,600	\$269,600	
	FG05-93ER79239 064370-0002-3	08/31/95 UNIVERSITY PARK	PA	05	1993 UNIVERSITY INSTRUMENTATION PROGRAM - DYNAMIC IMAGING AN \$174,871	\$174,871	
	FC22-89PC88697 064370-0002-3	03/01/95 UNIVERSITY PARK	PA	23	SUPERCLEAN COAL-WATER SLURRY COMBUSTION TESTING IN AN OIL-FI \$6,089,515	\$3,026,588	
	AC22-90PC90054 064370-0002-3	12/26/94 UNIVERSITY PARK	PA	23	NOVEL NANODISPERSED COAL LIQUEFACTION CATALYSTS MOLECULAR DE \$434,121	\$434,121	AG11
MINERAL ENGINEERING DEPT	AC22-92MT92008 064370-2102-0	09/29/94 UNIVERSITY PARK	PA	23	DEVELOPMENT OF A COST-EFFECTIVE ENVIRONMENTAL COMPLIANCE TEC \$203,799	\$195,579	AG61
FUEL SCIENCE DEPT	AC22-91PC91042 064370-0802-4	09/17/94 UNIVERSITY PARK	PA	23	EFFECTS OF LOW TEMPERATURE CATALYTIC PRETREATMENTS ON COAL S \$402,012	\$402,012	AG11
MATERIALS RESEARCH LAB	FG22-91PC91302 064370-1102-5	09/18/94 UNIVERSITY PARK	PA	23	HYDROTHERMAL REACTIONS OF FLYASH \$200,000	\$200,000	
EARTH & MINERAL SCIENCES	FG22-91PC91303 064370-2002-4	09/10/94 UNIVERSITY PARK	PA	23	SEMICONDUCTOR ELECTROCHEMISTRY OF COAL PYRITE \$220,000	\$200,000	
FUEL SCIENCE DEPT	FG22-92PC92104 064370-0802-4	07/31/97 UNIVERSITY PARK	PA	23	ADVANCED THERMALLY STABLE JET FUELS \$10,344,242	\$3,267,168	
MINERAL ENGINEERING DEPT	FG22-92PC92543 064370-2102-0	09/29/95 UNIVERSITY PARK	PA	23	MICRO-AGGLOMERATE FLOTATION FOR DEEP CLEANING OF COALS \$197,563	\$197,563	
	FC22-92PC92162 064370-0002-3	09/27/95 UNIVERSITY PARK	PA	23	THE DEVELOPMENT OF COAL-BASED FUEL TECHNOLOGIES FOR DEPARTME \$18,500,000	\$9,770,000	
FUEL SCIENCE DEPT	AC22-92PC92122 064370-0802-4	09/22/95 UNIVERSITY PARK	PA	23	NOVEL BIMETALLIC DISPERSED CATALYSTS FOR TEMPERATURE-PROGRAM \$298,667	\$298,667	AG11
COAL RESEARCH SECTION	AC22-93PC93051 064370-0602-1	09/28/98 UNIVERSITY PARK	PA	09	MAINTENANCE OF THE COAL SAMPLEBANK & DATABASE \$1,250,000	\$320,000	S215

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ALTOONA CAMPUS	FG22-93PC93223 064370-0002-3	08/31/96 UNIVERSITY PARK	SURFACE PROPERTIES OF PHOTO-OXIDIZED BITUMINOUS COALS PA 05 \$197,778 \$197,778
FAYETTE CAMPUS	FG41-92R110542 064370-0002-3	06/30/95 UNIVERSITY PARK	MISCELLANEOUS FEDERAL ASSISTANCE ACTION. PA 23 \$135,000 \$135,000
	FG43-94R364109 064370-2802-5	05/31/95 UNIVERSITY PARK	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT PA 05 \$9,742 \$4,870
	FG43-94R364110 064370-2902-1	05/31/95 UNIVERSITY PARK	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT PA 05 \$10,258 \$5,128
PENNSYLVANIA UNIVERSITY OF CHEMICAL ENG DEPT	FG02-85ER13350 064380-0201-1	03/31/97 PHILADELPHIA	DESORPTION AND REACTION KINETICS STUDIES ON MODEL SUPPORTED PA 02 \$1,070,112 \$861,882
MATERIALS SCIENCE & ENG DEPT	AC02-76ER03071 064380-0701-3	12/31/94 PHILADELPHIA	CONDUCT THEORETICAL AND EXPERIMENTAL RESEARCH PROGRAMS IN PA 01 \$77,227,068 \$77,073,068 AG91
PHYSICS DEPT	FG02-84ER45118 064380-1201-7	01/31/97 PHILADELPHIA	INTRINSIC SURFACE PHONONS ON RECONSTRUCTED SEMICONDUCTOR SUR PA 01 \$755,602 \$632,320
MATLS SCI & ENG DEPT	FG02-85ER45188 064380-0701-3	01/14/95 PHILADELPHIA	FUNDAMENTALS OF HARDENING AND DECOHESION BEHAVIOR IN TIME-DE PA 01 \$1,729,168 \$1,454,487
PHYSICS DEPT	FG02-86ER40264 064380-1201-7	02/28/95 PHILADELPHIA	"THEORETICAL RESEARCH IN NUCLEAR STRUCTURE AND NUCLEAR PA 01 \$1,128,000 \$1,121,000
MATLS SCI & ENG DEPT	FG02-86ER45254 064380-0701-3	05/31/95 PHILADELPHIA	STAGING IN LAYER INTERCALATES PA 01 \$1,252,231 \$1,252,231
CHEMISTRY DEPT	FG02-86ER13584 064380-0401-4	03/31/95 PHILADELPHIA	DYNAMICS OF VIBRATIONALLY EXCITED POLYATOMIC MOLECULES AND T PA 01 \$929,250 \$921,930
CHEMISTRY DEPT	FG02-86ER13615 064380-0401-4	12/14/95 PHILADELPHIA	CATALYTIC HYDROGENATION OF CARBON MONOXIDE PA 01 \$1,197,600 \$956,460
BIOLOGY	FG02-87ER13680 064380-1801-5	02/14/95 PHILADELPHIA	DNA SEQUENCES ENCODING CHLOROPHYLL A/B BINDING POLYPEPTIDES PA 01 \$931,974 \$931,974
MATLS SCI & ENG DEPT	FG02-87ER45295 064380-0701-3	06/30/96 PHILADELPHIA	"ATOMISTIC STUDIES OF GRAIN BOUNDARIES IN ALLOYS AND PA 01 \$1,125,446 \$1,013,457
CHEMISTRY DEPT	FG02-87ER13732 064380-0401-4	11/30/96 PHILADELPHIA	"SYNTHESIS AND PROPERTIES OF NEW PRECERAMIC MATERIALS" PA 01 \$1,005,400 \$764,695
CHEMISTRY DEPT	FG02-87ER13792 064380-0401-4	08/14/96 PHILADELPHIA	HALF COLLISION STUDIES OF INELASTIC ENERGY TRANSFER PA 01 \$949,900 \$741,900
	FG02-88ER13825	01/14/97	THERMODYNAMICS OF SYSTEMS WITH VERY MANY COMPONENTS PHASE

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CHEMICAL ENG DEPT	064380-0201-1	PHILADELPHIA	PA	01	\$892,608	\$685,747	
PHYSICS DEPT	FG02-88ER60642 064380-1201-7	02/14/97 PHILADELPHIA	POSITION RING SYSTEM USING	PA 01	\$4,317,107	ANGER - TYPE DETECTORS	\$2,679,785
MATLS SCI & ENG DEPT	FG02-90ER45428 064380-0701-3	09/14/96 PHILADELPHIA	ATOMMIC BONDING AT CERAMIC	PA 01	\$564,569	INTERFACES	\$352,375
	FG02-92ER61371 064380-0001-9	01/31/96 PHILADELPHIA	FOUNDATIONS FOR A SYNTATIC	PA 01	\$952,916	PATTERN RECOGNITION SYSTEM	\$699,959
	FG02-91ER14173 064380-0001-9	08/31/94 PHILADELPHIA	CATALYTIC SYNTHESIS OF SILICONCARBIDE	PA 01	\$309,519	PRECERAMIC POLYMERS:	\$309,519
BIOLOGY	FG02-91ER20052 064380-1801-5	08/31/94 PHILADELPHIA	MEMBRANE-ATTACHED ELECTRON CARRIER IN	PA 01	\$419,635	PHOTOSYNTHESIS & RESPI	\$419,635
BIOLOGY	FG02-91ER20055 064380-1801-5	08/31/94 PHILADELPHIA	TRANSPORT FUNCTION & REACTION MECHANISM	PA 01	\$260,996	OF VACUOLAR H+- TRAN	\$260,996
	FG02-91ER40680 064380-0001-9	08/31/94 PHILADELPHIA	HIGH ENERGY PHYSICS RESEARCH	PA 01	\$1,486,300		\$1,486,300
MECHANICAL ENGINEERING DEPT	FG02-92ER14271 064380-0801-X	06/14/95 PHILADELPHIA	ACTIVE CONTROL OF CONVECTION	PA 01	\$305,073		\$305,073
BIOLOGY	FG02-93ER20104 064380-1801-5	04/30/96 PHILADELPHIA	MOLECULAR AND GENETIC ANALYSIS OF	PA 01	\$288,090	CTR1; A NEGATIVE REGULATOR	\$189,090
	FG02-93ER61657 064380-0001-9	01/31/97 PHILADELPHIA	PRECEPTOR SPECIFIC LIGANDS	PA 01	\$737,116	FOR SPEC IMAGING	\$287,768
	FG05-92ER79123 064380-0001-9	07/31/94 PHILADELPHIA	1992 INSTRUMENTATION - HIGH SPEED MIXED	PA 01	\$227,000	ANALAY AND DIGITAL I	\$227,000
	FG05-93ER79222 064380-0001-9	08/31/95 PHILADELPHIA	1993 UNIVERSITY INSTRUMENTATION PROGRAM	PA 01	\$250,400	- SINGLE CRYSTAL X-R	\$250,400
PENOBSCOT BAY MEDICAL CENTER	FG41-93R192506 064400-0001-2	06/30/95 ROCKLAND	TITLE III OF THE NATIONAL ENERGY	ME 01	\$49,880	CONSERVATION POLICY ACT	\$24,940
PEOPLESWORKS	AB01-94MI10459 237490-0001-8	04/30/95 LOS ANGELES	BPA FOR EEO INVESTIGATIONS	CA 24	\$0	05/01/94-04/30/95	\$0 R499
PERCHETTI DEVELOPMENT CO	AC08-78NV01606 064500-0001-5	08/31/94 TONOPAH	LEASE OF SEISMOGRAPH INSTRUMENTATION	NV 01	\$10,683	STATION AT GYPSY QUEEN	\$1,980 S112

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PERFORMANCE TECHNOLOGIES	AC01-92AD32416 224150-0001-9	09/21/94 BOSTON	MA	08	\$18,500	\$18,500	7030
PERKIN ELMER CORP	FC34-94RF00864 064520-0011-X	05/02/96 ROCKVILLE	MD	08	\$0	\$0	
	AC21-93MC30307 064520-0006-3	09/30/94 MORGANTOWN	HV	01	\$104,093	\$104,093	J099
PERRERO ROBERT E	AB01-94MI10463 227580-0001-6	04/30/95 FRONT ROYAL	VA	10	\$0	\$0	R499
PERRY COUNTY GENERAL HOSPITAL	FG44-93R435429 103580-0001-7	09/30/95 RICHTON	MS	05	\$44,645	\$22,322	
PERRY COUNTY SCHOOLS	FG44-91R434768 199930-0001-9	09/01/94 NEW AUGUSTA	MS	05	\$29,146	\$16,589	
	FG44-92R435121 199930-0001-9	09/30/94 NEW AUGUSTA	MS	05	\$23,302	\$15,146	
	FG44-93R435430 199930-0001-9	09/30/95 NEW AUGUSTA	MS	05	\$44,980	\$22,317	
PERRY LOCAL SCHOOL DISTRICT	FG45-93R551747 229870-0001-4	12/31/94 MASSILLON	OH	16	\$54,240	\$27,120	
PERSONNEL MANAGEMENT OFFICE OF	AI01-93CE10594 064630-0003-5	01/28/98 WASHINGTON	DC	01	\$300,000	\$32,800	
	AI01-93EI24626 064630-0003-5	09/30/94 WASHINGTON	DC	01	\$40,000	\$40,000	
TRAINING ASSIST/ORG DEV DIV	AI01-94EW11005 064630-0903-2	01/30/99 WASHINGTON	DC	01	\$2,000,000	\$2,000,000	
TRAINING & DEVELOPMENT	AI09-93SR18296 064630-0706-4	12/22/97 ATLANTA	GA	04	\$2,010,500	\$1,152,730	
	AI09-93SR18343 064630-0006-X	09/15/98 ATLANTA	GA	04	\$300,000	\$198,000	

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	AI09-94SR18447 064630-0006-X	07/31/94 ATLANTA	GA	04	\$100,000	\$100,000	
	AI01-94IG00393 064630-0008-6	09/02/94 OAK RIDGE	TN	03	\$22,150	\$22,150	
	AI65-93HA10980 064630-0007-8	07/31/96 DALLAS	TX	03	\$221,835	\$104,225	
PERU GOVERNMENT OF	FC02-94P010129 235760-0001-1	11/16/95 LIMA		00	\$714,750	\$332,350	
PERU STATE COLLEGE	FG47-93R703521 064650-0001-6	08/31/94 PERU	NE	01	\$1,116	\$558	
PETAL SEPARATE SCHOOL DISTRICT	FG44-90R434388 202340-0001-5	01/31/95 PETAL	MS	05	\$36,453	\$18,226	
PETRO-DIAMOND INC	SC92-93FE63090 158130-0002-X	09/30/94 IRVINE	CA	40	\$0	\$0	
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	FG22-94BC14873 230740-0001-5	07/30/94 RICHARDSON	TX	03	\$26,000	\$15,000	
PHILADELPHIA CITY OF	FG43-92R340407 064930-0001-7	09/30/94 PHILADELPHIA	PA	02	\$70,000	\$25,822	
	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	

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PHILADELPHIA SCHOOL DISTRICT	FG43-93R340426 064970-0001-1	09/30/95 PHILADELPHIA	SCHOOL DISTRICT OF PHILADELPHIA'S PARTNERSHIP IN ENERGY/ENVI	PA 01	\$20,000	\$20,000	
PHILLIPS MOORE LEMPLO & FINLEY	AC03-92SF19335 065020-0001-0	09/29/94 SAN FRANCISCO	PROVIDE SUPPORT SERVICES TO OFFICE OF PATENTS IN THE OFFICE	CA 06	\$810,000	\$80,000	R499
PHILLIPS PETROLEUM CO	AC96-87P060116 065030-0003-0	12/01/96 FREEPORT	TERMINAL DISTRIBUTION SERVICES	TX 22	\$10,106,811	\$10,106,811	V119
EXPLORATION PRODUCTION GROUP	FC22-94BC14991 065030-0104-5	01/02/01 ODESSA	DESIGN & IMPLEMENTATION OF A CO2 FLOOD UTILIZING ADVANCED RE	TX 19	\$2,077,534	\$880,572	
PHOTOCRAFT INC	AB01-94AD25702 095990-0001-3	06/30/95 GAITHERSBURG	BPA FOR GRAPHIC ARTS	MD 08	\$0	\$0	T001
	AB01-94AD25726 095990-0001-3	06/30/95 GAITHERSBURG	BPA FOR PHOTO AND RELATED SERVICES	MD 08	\$0	\$0	T015
	AB01-94AD24926 095990-0001-3	05/31/95 GAITHERSBURG	BPA FOR GRAPHIC PRODUCTION AND OTHER VISUAL ART DELIVERABLES	MD 08	\$0	\$0	T001
PHYSICAL OPTICS CORP	FG03-91ER81135 152100-0001-X	07/05/94 TORRANCE	SBIR - PHASE I AWARD FOR - HIGH DATA RATE PARALLEL-BIT OPTIC	CA 42	\$549,943	\$549,943	
	FG03-92ER81303 152100-0001-X	07/21/94 TORRANCE	LARGE CORE SILICA FIBER OPTIC SYSTEMS ARE UNDER DEVELOPMENT	CA 42	\$338,748	\$338,748	
	FG03-92ER81304 152100-0001-X	02/17/95 TORRANCE	EXPERIMENTS NECESSITATES DATA PROCESSING TECHNIQUES CAPABLE	CA 42	\$549,982	\$408,858	
	FG03-94ER81677 152100-0001-X	07/17/94 TORRANCE	HIGHLY VERSATILE TUNABLE MULTI-SPECTRAL IMAGING SENSOR BASED	CA 42	\$74,980	\$74,980	
	FG03-94ER81676 152100-0001-X	07/17/94 TORRANCE	MULTIMODE SENSOR NETWORK MEDIA	CA 42	\$74,983	\$74,983	
PHYSICAL SCIENCES INC	FG02-91ER81190 065140-0001-0	09/30/94 ANDOVER	HIGH POWER COAXIAL GYROTRONS	MA 05	\$549,991	\$549,991	
	FG02-94ER81678 065140-0001-0	07/17/94 ANDOVER	NITRO AND EXPLOSIVES MONITOR FOR CONE PENETROMETER WASTE	MA 05	\$75,000	\$75,000	
	FG02-93ER81617 065140-0001-0	07/17/94 ANDOVER	TIME RESOLVED NITRIC OXIDE MEASUREMENTS IN COMBUSITION	MA 05	\$75,000	\$75,000	

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DIVISION	VENDOR ID	CITY					
	FG02-93ER81527 065140-0001-0	07/17/94 ANDOVER	MA	05	\$75,000	\$75,000	
	FG02-93ER81528 065140-0001-0	07/17/94 ANDOVER	MA	05	\$75,000	\$75,000	
	AC21-93MC30175 065140-0001-0	11/29/94 ANDOVER	MA	05	\$138,625	\$138,625	AH93
PICKENS COUNTY MEDICAL CENTER	FG44-93R435295 188980-0001-4	08/31/95 CARROLLTON	AL	04	\$118,629	\$75,974	
PIEDMONT TECHNICAL COLLEGE	FG44-92R435143 065190-0001-9	09/30/94 GREENWOOD	SC	03	\$19,000	\$9,500	
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	GM04-94AL94696 179840-0001-8	12/22/98 LARGO	FL	08	\$0	\$0	
	GM04-88AL53624 179840-0001-8	07/26/99 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

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PIPESTONE COUNTY MEDICAL CTR	FG45-93R551709 233200-0001-2	07/31/95 PIP STONE	ICP-NEW AWARD. MN	02	\$76,592	\$38,296	
PIQUA CITY OF	AC02-76EV01798 065420-0001-1	12/31/94 PIQUA	DEACTIVATION OF PNPFC INCLUDING OH	03	\$98,808	\$98,808	AZ11
PITTSBURG & MIDWAY COAL	AC05-76ET10104 065460-0002-4	05/31/97 KANSAS CITY	FORT LEWIS PILOT PLANT. MO	05	\$193,047,186	\$155,649,430	AG13
PITTSBURG STATE UNIVERSITY	FG02-92CH10494 103630-0001-1	10/06/96 PITTSBURG	DESIGN AND CONSTRUCTION OF THE KS	05	\$8,096,000	\$4,000,000	
PITTSBURGH UNIVERSITY OF PHYSICS & ASTRONOMY DEPT	FG02-84ER45131 065490-1001-2	10/31/96 PITTSBURGH	THE PHYSICS OF PATTERN FORMATION AT LIQUID INTERFACES PA	14	\$1,366,527	\$1,122,459	
PHYSICS DEPT	FG02-87ER40363 065490-1101-9	04/30/97 PITTSBURGH	"STUDIES OF RELATIVISTIC HEAVY ION COLLISIONS AT THE AGS" PA	14	\$2,114,000	\$1,643,000	
CHEMISTRY DEPT	FG02-87ER13781 065490-0301-6	01/31/95 PITTSBURGH	STUDIES OF SUPPORTED HYDRODESULFURIZATION CATALYSTS PA	14	\$708,517	\$691,362	
CHEMISTRY DEPT	FG02-88ER13864 065490-0301-6	03/31/97 PITTSBURGH	VIBRATIONAL SPECTROSCOPIC STUDIES OF SURFACE CHEMICAL PA	14	\$1,446,333	\$1,106,503	
MATERIALS & ENGINEERING	FG02-89ER45390 065490-1301-1	05/31/95 PITTSBURGH	MICROSTRUCTURE AND MAGNETIC PROPERTIES IN HIGH-ENERGY PA	14	\$659,096	\$659,096	
CHEMISTRY DEPT	FG02-89ER14062 065490-0301-6	05/31/96 PITTSBURGH	TIME RESOLVED STUDIES OF CARRIER RECOMBINATION AT THE PA	14	\$595,000	\$492,150	
MATERIALS & ENGINEERING	FG02-90ER45438 065490-1301-1	09/24/96 PITTSBURGH	COMPUTER SIMULATIONS FOR THE ABSORPTION OF POLYMERS ONTO PA	14	\$303,607	\$167,413	
PHYSICS DEPT	FG02-91ER40646 065490-1101-9	10/31/95 PITTSBURGH	HIGH ENERGY PHYSICS EXPERIMENTAL GROUP PA	14	\$2,624,000	\$2,175,000	
CHEMISTRY DEPT	FC02-92CE40981 065490-0301-6	07/31/94 PITTSBURGH	PRODUCTION OF BISPHENOL A POLYCARBONATE USING CARBON PA	14	\$410,260	\$200,000	
	FG02-92ER61480 065490-0001-7	09/14/94 PITTSBURGH	MDSRS STUDIES OF GAS-AEROSOL INTERACTION KINETICS PA	14	\$157,099	\$157,099	
CHEMICAL & PETROLEUM ENG DEPT	FG22-90PC90305 065490-0101-3	08/15/94 PITTSBURGH	PROBE MOLECULE STUDIES: ACTIVE SPECIES IN ALCOHOL SYNTHESIS PA	14	\$269,699	\$195,928	

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MECHANICAL ENGINEERING	FG22-90PC90306 065490-1601-0	08/05/94 PITTSBURGH	PA	14	\$196,846	\$196,846
	AC22-91PC90180 065490-0001-7	12/12/94 PITTSBURGH	PA	14	\$224,250	\$224,250 AG11
	FG22-91PC91304 065490-0001-7	08/31/95 PITTSBURGH	PA	14	\$267,424	\$199,981
	AC22-91PC91054 065490-0001-7	06/30/95 PITTSBURGH	PA	14	\$377,643	\$310,954 AG11
	FG43-93R354220 065490-0001-7	12/31/94 PITTSBURGH	PA	14	\$188,188	\$75,000
	FG43-93R354221 065490-0001-7	12/31/94 PITTSBURGH	PA	14	\$151,125	\$75,000
PLAINVIEW HOSPITAL	FG47-92R703488 065590-0001-X	08/31/94 PLAINVIEW	NE	03	\$1,000	\$500
PLASMA PROCESSES	FG05-93ER81563 233590-0001-3	04/01/96 HUNTSVILLE	AL	05	\$174,935	\$174,935
PLATTE RIVER POWER AUTHORITY	FC07-91ID13070 155820-0001-1	02/24/96 FORT COLLINS	CO	04	\$520,737	\$257,521
PLEASANTON UNIFIED SCHOOL DIST	GM04-94AL94702	12/14/98 PLEASANTON	CA	10	\$0	\$0
PLEASANTVILLE CITY OF EDUCATION BOARD OF	FG42-94R263903 238950-0101-5	06/30/95 PLEASANTVILLE	NJ	02	\$22,894	\$18,315
PLM TECHNOLOGIES INC	AC65-91WL02882 177360-0102-2	02/08/95 SALT LAKE CITY	UT	02	\$4,609,427	\$3,618,601 C211
POCAHONTAS COUNTY BD OF EDUC	FG43-93R356202 065820-0001-2	01/31/95 MARLINTON	WV	03	\$86,396	\$43,198
POCATELLO READY MIX INC	GM07-81ID12215	10/31/94				AUTHORIZE LICENSE AGREEMENT FOR A CONCRETE BATCH PLANT AT TH

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	065830-0001-6		POCATELLO	ID	02	\$0		\$0	
POCATELLO REGIONAL MEDICAL CTR	GM07-91ID11081 209720-0001-1	06/18/97 POCATELLO		ID	02	\$0		\$0	
POILLON FLORENCE	AB01-94EH89437 236540-0001-0	01/31/95 SILVER SPRING		MD	04	\$0		\$0	9999
POINT BLANK BODY ARMOR INC	AD04-93AL91143 157680-0002-X	09/30/96 LAUREL		MD	05	\$143,450		\$143,450	1080
POINT PARK COLLEGE	FG43-93R354214 065870-0001-0	12/31/94 PITTSBURGH		PA	14	\$147,455		\$73,377	
POJOAQUE SCHOOLS	FG46-94R613647 226990-0101-5	06/30/95 POJOAQUE		NM	03	\$6,000		\$3,000	
	GM04-93AL84066 226990-0101-5	11/24/97 SANTA FE		NM	03	\$0		\$0	
POLAND GOVERNMENT OF	FC02-93F010095 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	2239
POLLOCK VANDE SANDE & PRIDY	AB01-93GC20327 198410-0001-6	07/31/95 WASHINGTON		DC	01	\$0		\$0	R418
*POLYTECHNIC INST OF NEW YORK PHYSICS DEPT	FG02-84ER45127 065960-0101-6	01/31/97 BROOKLYN		NY	14	\$780,305		\$666,855	
PHYSICS DEPT	FG02-87ER45301	05/31/96 BROOKLYN HEIGHTS		NY	14	\$1,134,291		\$915,411	
POLYTECHNIC UNIVERSITY	FG02-92ER75786 221850-0001-2	09/29/94 NEW YORK		NY	13	\$200,000		\$200,000	
	FG02-93ER45499	02/15/97							

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	221850-0001-2	NEW YORK	NY	13	\$362,160	\$150,000	
	FG05-92ER79129	07/31/94					
	221850-0001-2	NEW YORK	NY	13	\$216,129	\$216,129	
							1992 INSTRUMENTATION - UHV CRYOGENIC SCANNING TUNNELING MICR
PONCA INDUSTRIAL CORP TONKAWA TRIBE OF OKLAHOMA	FG01-93RH00288	08/31/94					
	224230-0101-0	IRVING	TX	24	\$200,000	\$200,000	
							ASSESS THE FEASIBILITY OF SITING A MONITORED RETRIEVABLE STO
PONTIAC CITY OF SCHOOL DISTRICT	FG45-93R551646	08/31/95					
	201920-0001-2	PONTIAC	MI	09	\$132,053	\$99,040	
							ICP-NEW AWARD.
PONTOTOC HOSP & NURSING HOME	FG44-93R435431	09/30/94					
	232510-0001-2	PONTOTOC	MS	01	\$8,800	\$4,400	
							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
PORT HURON HOSPITAL	FG45-92R540216	09/30/94					
	150050-0001-1	PORT HURON	MI	12	\$160,379	\$79,950	
							ICP - NEW AWARD.
PORTAGE LAKES JT VOC SCH DIST	FG45-93R551769	06/30/95					
	233410-0001-1	AKRON	OH	14	\$157,742	\$52,520	
							ICP-NEW AWARD.
PORTER MEMORIAL HOSPITAL	FG45-93R551592	03/31/95					
	211460-0001-4	VALPARAISO	IN	01	\$101,700	\$50,000	
							ICP-NEW AWARD.
PORTLAND GENERAL ELECTRIC	CR01-83NE44406	03/15/90					
	066240-0001-5	PORTLAND	OR	01	\$0	\$0	
							DISPOSAL OF SPENT NUCLEAR FUEL AND FOR HIGH LEVEL
PORTLAND SCHOOL DIST #1	FG51-92R020145	10/31/94					
	066260-0001-2	PORTLAND	OR	01	\$538,631	\$260,876	
							CYCLE 14 ECM AWARD.
*PORTLAND STATE UNIVERSITY	FG06-90ER14131	07/31/96					
	066270-0001-6	PORTLAND	OR	01	\$625,000	\$405,000	
							ASYMMETRIC INTERFACIALLY POLYMERIZED PORPHYRIN
POSTAL SERVICE U S	AI08-76NV00113	09/30/97					
	066370-0002-7	PHOENIX	AZ	01	\$0	\$0	
							PROVIDE POSTAL SERVICES AT MERCURY AND AREA 12, NEVADA TES
:	AI01-92CE50347	03/01/95					
	066370-0003-5	WASHINGTON	DC	01	\$900,000	\$300,000	
							ACQUIRE SUPPLIES & SERVICES
	AI01-94CE50380	03/13/99					
							INTERAGENCY TRANSFER FOR THE INCREMENTAL COST OF ALTERNATIVE

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		066370-0003-5	WASHINGTON	DC	01	\$1,701,126	\$85,500
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		AB01-92GC20297 066440-0003-7	09/30/94 MERSEYSIDE	PROVIDE PATENT SERVICES IN EUROPE	00	\$0	\$0 R418
		AB01-94GC20341 066440-0003-7	03/30/96 MERSEYSIDE UNITED KING*	BPA FOR PATENT APPLICATIONS & SERVICES	00	\$0	\$0 R498
POWER AUTHORITY STATE OF NY		CR01-83NE44407 066480-0001-5	03/15/30 NEW YORK	DISPOSAL OF SPENT NUCLEAR NY	20	\$0	FUEL AND FOR HIGH LEVEL \$0
POWER CONTRACTING INC		AC22-91PC91601 205370-0001-1	08/31/94 PITTSBURGH	BUILDING 84, PHASES II AND III PA	14	\$3,101,293	\$3,101,293 Y199
		AC22-92PC92930 205370-0001-1	10/31/94 PITTSBURGH	BUILDING 922 WEST END RENOVATIONS PA	14	\$4,014,045	\$3,877,307 Y199
POWER ENGINEERING CORP		AC65-92WA10063 103710-0002-5	10/26/96 MEDFORD	POWER TRANSFORMER FOR DEER CREEK SWITCHYARD OR	02	\$79,104	\$79,104 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
PR NEWSWIRE		AB01-94PP00189 195990-0003-X	12/31/94 WASHINGTON	BPA FOR VERBATUM TRANSMISSION OF NEWS RELEASES DC	01	\$0	\$0 D317
PRAGMATICS INC		AC05-91OR21936 199990-0001-0	09/30/94 MCLEAN	SUPPORT SERVICE CONTRACT TO PROVIDE PROFESSIONAL SUPPORT SERV VA	10	\$1,538,071	\$1,337,000 R421
PRAIRIE HEIGHTS CMTY SCH CORP		FG45-91R530069 196880-0001-9	10/31/94 LAGRANGE	ICP-NEW AWARD. IN	04	\$177,360	\$66,789
PRAIRIE SCHOOL		FG45-94R562249 238630-0001-3	12/31/95 RACINE	ICP-NEW AWARD. WI	01	\$10,000	\$5,000

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PRAIRIE VIEW A & M RES FDN	FG03-92ER75833 177390-0001-9	09/29/95 COLLEGE STATION	TX	06	\$922,620	\$617,446	
	FG05-92ER40728 177390-0001-9	03/14/95 COLLEGE STATION	TX	06	\$914,000	\$679,000	
	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	08/31/94 PRAIRIE VIEW	TX	06	\$165,000	\$165,000	
	FG04-87AL43436 066640-0001-6	09/29/96 PRAIRIE VIEW	TX	14	\$49,229	\$49,229	
PRC ENVIRONMENTAL MGMT INC	AC09-92SR18258 219210-0001-5	05/13/95 AIKEN	SC	03	\$10,383,180	\$9,152,951	R425
PRC INC	AD01-94CE41111 236890-0001-7	09/30/94 RESTON	VA	10	\$220,000	\$220,000	8999
PREFERRED TEMPORARY SERVICES	AB01-94P010196 193720-0001-9	03/31/95 WASHINGTON	DC	01	\$0	\$0	R699
	AB01-94DP00365 193720-0001-9	02/09/95 WASHINGTON	DC	01	\$0	\$0	R699
	AB01-94AD11100 193720-0001-9	03/31/95 WASHINGTON	DC	01	\$0	\$0	R499
	AB01-94AD38000 193720-0001-9	10/31/94 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
PRENTICE HALL INC	AD01-94AD35029 066720-0002-X	09/30/95 WASHINGTON	DC	01	\$2,000	\$0	D305
	AC02-76IR03438 066720-0001-1	12/30/99 ENGLEWOOD CLIFFS	NJ	09	\$0	\$0	B599

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PRESBYTERIAN HEALTHCARE SVC	GM04-93AL84016 228150-0001-6	04/28/98 ALBUQUERQUE	PROVIDE DOE WITH EMERGENCY MEDIAL SERVICES FOR INJURIES AND	NM	01	\$0	\$0
PRESS ASSOC	AD01-93AD34003 066780-0001-3	09/30/94 NEW YORK	ACCESS TO NEWS WIRE SERVICES	NY	10	\$22,592	\$22,592
PRESTON MEMORIAL HOSPITAL	FG43-92R346200 222010-0001-8	01/31/95 KINGWOOD	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	WJ	01	\$73,695	\$40,282
PRESTON SCHOOL DISTRICT #201	FG51-93R020287 066800-0001-7	09/30/94 PRESTON	CYCLE 15 ECM AWARD.	ID	02	\$131,685	\$61,881
PRIME TEMPS INC	AB01-93AD00017 234490-0001-2	10/31/94 WASHINGTON	BPA FOR TEMPORARY SECRETARIAL WORK	DC	01	\$0	\$0 R699
PRIMEENERGY CORP	AC21-91MC27260 215640-0001-X	12/30/94 STAMFORD	HORIZONTAL DRILLING IN SHALLOWGEOLOGICALLY COMPLEX	CT	04	\$420,418	\$294,293 AG22
	AC21-91MC28239 215640-0001-X	12/30/94 STAMFORD	HORIZONTAL DRILLING IN SHALLOWGEOLOGICALLY COMPLEX	CT	04	\$954,084	\$667,859 AG22
PRINCE GEORGES CTY PUBLIC SCH	FG02-93ER75907 229410-0001-1	06/30/95 UPPER MARLBORO	"UNDER THE MICROSCOPE": A STAFF DEVELOPMENT TELEVISION	MD	04	\$66,865	\$66,865
PRINCETON ECONOMIC RES INC	AC01-93CE20000 166360-0003-1	12/14/94 ROCKVILLE	SUPPORT SERVICES FOR THE OFFICE OF CONSERVATION AND RENEHABL	MD	08	\$1,902,831	\$1,132,000 R408
	AC01-93CE16070 166360-0003-1	09/14/95 ROCKVILLE	MANAGEMENT AND ADMINISTRATIVE SUPPORT SERVICES FOR THE OFFIC	MD	08	\$1,491,231	\$879,000 R408
	AC01-93CE35060 166360-0003-1	09/14/96 ROCKVILLE	TECHNICAL & MANAGEMENT SUPPORTSERVICES FOR OFFICE OF UTILIT	MD	08	\$7,703,795	\$4,110,685 R408
PRINCETON PROFESSIONAL PARK	FG02-93ER12129 066900-0001-X	11/18/95 PRINCETON	OPTIONALLY CONTROLLED INTERIOR MONIPODATION OF SOLID	NJ	12	\$966,861	\$668,095
PRINCETON SCIENTIFIC INST INC	FG05-92ER81401 221410-0001-7	02/17/95 MONMOUTH JUNCTION	SBIR PHASE I - THOMSON SCATTERING PLASMA DIAGNOSTIC FOR MATE	NJ	12	\$550,000	\$408,873

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PRINCETON UNIVERSITY		AC02-76CH03073 066910-0002-1	09/30/96 PLAINSBORO	FUSION ENERGY RESEARCH NJ	12	\$2,460,142,364	\$2,153,312,326	AG51
		FG02-93ER61540 066910-0001-3	12/31/95 PRINCETON	GLOBAL SURVEY OF CARBON NJ	12	\$571,975	\$397,648	
GEOLOGICAL & GEOPHYSICS SCI		FG02-85ER13437 066910-1301-8	01/31/98 PRINCETON	MELTS AND GLASSES: THERMOCHEMICAL STUDIES NJ	12	\$1,606,186	\$1,156,186	
		FG02-86ER13480 066910-0001-3	01/31/95 PRINCETON	DYNAMICAL STUDIES OF MOLECULAR SYSTEMS NJ	12	\$1,135,259	\$1,040,746	
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	\$747,017	\$747,017	
PHYSICS DEPT		FG02-87ER60522 066910-0801-4	12/31/95 PRINCETON	DEVELOPMENT AND APPLICATIONS OF PHOTSENSITIVE DEVICE NJ	12	\$2,712,028	\$2,182,028	
CHEMISTRY DEPT		FG02-87ER13714 066910-0101-X	02/28/97 PRINCETON	MOLECULAR DYNAMICS STUDIES NJ	12	\$615,829	\$473,829	
MECH & AEROSPACE ENG DEPT		FG02-89ER13988 066910-0401-9	01/14/96 PRINCETON	STRUCTURE AND STABILIZATION OF PREMIXED AND DIFFUSION FLAMES NJ	12	\$673,838	\$565,838	
GEOLOGICAL & GEOPHYSICAL SCI		FG02-89ER45394 066910-1301-8	06/30/95 PRINCETON	THERMO CHEMISTRY OF PHASES RELATED TO OXIDE SUPER NJ	12	\$652,473	\$614,095	
PHYSICS DEPT		FG02-90ER40557 066910-0801-4	02/14/95 PRINCETON	THE PHYSICS OF LASER POLARIZED MUONIC ATOMS NJ	12	\$501,762	\$496,762	
		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 066910-0001-3	07/31/94 PRINCETON	THE EFFECTS OF NATURAL & RADIATION INDUCED DEFECTS ON NOBLE NJ	12	\$102,543	\$102,543	
		FG02-91ER45452 066910-0001-3	04/30/95 PRINCETON	VISCOELASTICITY OF POLYMER MELT NJ	12	\$320,613	\$320,613	
		FG02-91ER40671 066910-0001-3	10/31/96 PRINCETON	A SILICON-DRIFT-CHAMBER, A PARALLEL COMPUTER FORM, & READOUT NJ	12	\$18,355,000	\$9,881,020	
		FG02-92ER14275	06/30/97	TRANSPORT PROPERTIES OF DISORDERED POROUS MEDIA FROM				

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CHEMISTRY DEPT	066910-0001-3	PRINCETON	NJ	12	\$504,840	\$276,568	
	FG02-94ER61821	03/31/97	GEOCHEMICAL CONSTRAINTS ON THE LONGEVITY & ENVIRONMENTAL				
	066910-0001-3	PRINCETON	NJ	12	\$442,947	\$143,163	
	FG02-94ER61815	03/31/97	THE DYNAMICS OF NORTHERN FORESTS IN A CHANGING				
	066910-0001-3	PRINCETON	NJ	12	\$600,000	\$194,000	
	FG02-93ER54204	05/31/95	NUMERICAL SIMULATION OF TRANSPORT AND TURBULENCE				
	066910-0001-3	PRINCETON	NJ	12	\$196,999	\$196,999	
	FG02-93ER45503	02/29/96	SURFACE STRUCTURE & STEREOCHEMICAL PROPERTIES OF				
	066910-0101-X	PRINCETON	NJ	12	\$358,560	\$144,310	
	FG02-93ER14403	09/14/96	RESONANCE RAMAN SPECTROSCOPY OF PHOTOREACTION CENTERS				
	066910-0001-3	PRINCETON	NJ	12	\$350,000	\$110,000	
	FG05-92ER79116	07/31/94	1992 INSTRUMENTATION - A GAS CHROMATOGRAPH/FOURIER TRANSFORM				
	066910-0001-3	PRINCETON	NJ	12	\$123,142	\$123,142	
PROCESS TECHNOLOGY INC	FG02-91ER81203	07/05/94	IMPROVING LABORATORY FLOAT/SINK METHODS FOR FINE COAL LIBERATION				
	166370-0002-7	CALUMET	MI	11	\$549,414	\$549,414	
PROCTOR & DAVIDSON INC	AB04-92AL83677	10/31/94	BLANKET ORDER FOR COURT REPORTER				
	219190-0001-1	ALBUQUERQUE	NM	01	\$125,000	\$125,000	R606
PROCUREMENT AUTOMATION INST	AC06-94PL12804	06/12/96	ACQUISITION OF A COMMERCIAL SOFTWARE PROGRAM TO INCLUDE				
	238730-0001-6	ARLINGTON	VA	08	\$37,786	\$37,786	7030
PROFESSIONAL SVCS SUPPLIER INC	AX01-94AD67087	09/20/94	PROVIDE ALL LABOR, MATERIALS AND EQUIPMENT TO INSTALL HANDICAPPED				
	229510-0001-4	LANDOVER	MD	08	\$16,961	\$16,961	Z111
PROFESSIONAL TRAVEL CORP	GM13-90ID11053	02/28/95	TRAVEL SERVICES				
	198320-0001-7	DENVER	CO	01	\$0	\$0	
PROGRAM MANAGEMENT	AC01-89EH79088	09/17/94	TECHNICAL SUPPORT SERVICES FOR THE OFFICE OF SAFETY, POLICY				
	190860-0001-0	GERMANTOWN	MD	08	\$6,912,842	\$4,497,859	R408
PROGRAMART CORP	AD01-93AD34082	09/30/94	SOFTWARE MAINTENANCE AGREEMENT				
	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	PRINCIPAL PROJECT AGREEMENT DESIGN, CONSTRUCTION AND	\$0	\$0 AG91
PROTECTION TECH IDAHO INC	AC07-88ID12715 178340-0001-2	09/30/94 IDAHO FALLS	ID	02	M&O CONTRACT FOR SECURITY PROTECTIVE SERVICES, FIRST YEAR FU	\$123,039,188	\$123,039,188 M181
PROTECTIVE DOOR INDUSTRIES	AC08-92NV10844 221120-0001-2	11/30/94 PARK FOREST	IL	04	DESIGN AND FABRIATE SPECIAL DOORS FOR THE DEVICE ASSEMBLY FA	\$8,787,712	\$8,787,712 9999
	AC08-92NV11187 221120-0001-2	01/31/95 PARK FOREST	IL	04	INSTALLATION OF SPECIAL DOORS IN THE DEVICE ASSEMBLY FACILIT	\$3,964,881	\$3,964,881 Y299
PROTEUS CORP	AC04-93AL82238 108310-0001-5	09/30/95 ALBUQUERQUE	NM	01	SECOM SUPPORT	\$2,121,859	\$1,232,450 R699
PROUT SCHOOL	FG41-94R195600 238850-0001-6	06/30/96 WAKEFIELD	RI	02	FY'94 ICP AHARD.	\$19,370	\$12,590
PROVIDENCE HOSPITAL	FG43-93R352202 067260-0003-0	12/31/94 WASHINGTON	DC	01	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	\$36,590	\$18,345
	FG44-93R435443 067260-0006-5	09/30/95 COLUMBIA	SC	02	SEE ATTACHCED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN	\$232,571	\$116,285
PROVIDENCE LABORATORY ASSOC	AB01-92AD15011 158840-0002-2	09/30/94 ROCKVILLE	MD	08	BPA FOR LABORATORY WORK	\$0	\$0 Q301
PSI TECHNOLOGY	FG02-92ER81376 198530-0001-6	02/17/95 ANDOVER	MA	05	ADVANCED ANALYTICAL METHODS FOR SELECTION OF COALS	\$550,000	\$408,873
	FG02-93ER81529 198530-0001-6	07/17/94 ANDOVER	MA	05	CONTROL OF MERCURY & OTHER VOLATILE TRACE METALS IN FOSSI	\$75,000	\$75,000
	AC22-93PC92190 198530-0001-6	08/17/95 ANDOVER	MA	05	FUNDAMENTAL STUDY OF ASH FORMATION AND DEPOSITION: EFFECT O	\$898,558	\$653,714 AG11
PSI WASTE SYSTEMS	AX65-94WK14569 235600-0001-7	09/30/94 PAGE	AZ	03	GARBAGE P-UP FOR GLEN CANYON	\$648	\$648 S205
PUBLIC MUSEUM OF GRAND RAPIDS	FG02-94ER75951	12/14/94			THE FURNITURE CITY: A HISTORY OF SCIENCE AND ENERGY		

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		GRAND RAPIDS	MI	05	\$97,000	\$97,000	
PUBLIC SERVICE CO OF COLORADO	FC22-91PC90550 067390-0001-8	11/30/94 DENVER			INTEGRATED DRY NOX/SO2 EMISSION CONTROL SYSTEM CO 01 \$27,411,462	\$13,705,731	
	AD13-90ID12995 067390-0001-8	10/31/98 DENVER			ELECTRICAL UTILITIES FOR GRANDJUNCTION CO 01 \$0	\$0	S112
	FR22-91PC90585 067390-0001-8	01/09/17 DENVER			REPAYMENT AGREEMENT INTEGRATED DRY NOX/SO2 EMISSION CONTROL CO 01 \$0	\$0	
	CR01-83NE44408 067390-0001-8	03/15/30 DENVER			DISPOSAL OF SPENT NUCLEAR FUEL AND FOR HIGH LEVEL RADIOACTIVE CO 05 \$0	\$0	
PUBLIC SVC CO OF NEW HAMPSHIRE	CR01-86RH00111 067410-0002-X	03/15/30 SEABROOK			DISPOSAL OF SPENT NUCLEAR AND/OR HIGH-LEVEL RADIOACTIVE WAST NH 01 \$0	\$0	
PUBLIC SVC ELECTRIC & GAS CO	CR01-83NE44411 067420-0001-5	03/15/30 NEWARK			DISPOSAL OF SPENT NUCLEAR FUEL NJ 10 \$0	\$0	
	CR01-83NE44480 067420-0001-5	03/15/30 NEWARK			TO AWARD CONTRACT FOR DISPOSAL OF SPENT NUCLEAR FUEL AND/OR NJ 10 \$0	\$0	
	FC07-91ID13073 067420-0001-5	09/29/96 NEWARK			PARTICIPATION IN THE U.S. DEPARTMENT OF ENERGY'S ELECTRIC & NJ 01 \$3,176,160	\$171,126	
	AC02-88CH10374 067420-0002-3	09/15/94 PLAINSBORO			PROVIDE ELECTRIC SERVICE TO THE PRINCETON PLASMA PHYSICS NJ 04 \$0	\$0	S112
PUEBLO OF SAN IDEFONSO	FG04-93AL97271 235130-0001-4	09/30/95 SANTA FE			BASIC AWARD-LOS ALAMOS PUEBLO PROJECT CHARTER PUEBLOS NM 03 \$37,500	\$37,500	
PUEBLO OF SANTA CLARA	FG04-93AL97270 235120-0001-0	09/30/95 ESPANOLA			BASIC AWARD-LOS ALAMOS PUEBLO PROJECT NM 03 \$12,500	\$12,500	
PUERTO RICO COMMONWEALTH OF COMMUNITY AFFAIRS DEPT OF	FG44-91R410589 067490-0703-1	12/31/94 SAN JUAN			APPROVED BUDGET PLAN AND SPECIAL TERMS AND CONDITIONS ATTACH PR 01 \$168,000	\$100,000	
OFFICE OF ENERGY	FG44-83R410577 067490-0404-0	09/30/94 SANTURCE			GRANT PROGRAM FOR SCHOOLS, HOSPITALS, BUILDINGS OWNED BY UNI PR 01 \$11,162,826	\$762,923	
ENERGY OFFICE OF	FG44-83R410573 067490-0404-0	06/30/95 SANTURCE			ENERGY EXTENSION SERVICE PR 01 \$1,696,961	\$1,035,006	

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PUERTO RICO UNIVERSITY OF	FG44-89R434024	12/31/94					
	067500-0004-5	BAYAMON	PR	01	\$88,000	\$44,000	
	FG05-94ER40842	03/31/97					
	067500-0001-0	MAYAGUEZ	PR	01	\$124,000	\$53,000	
	FG05-93ER40798	07/14/94					
	067500-0001-0	MAYAGUEZ	PR	01	\$6,000	\$6,000	
PLANNING & DEVELOPMENT OFFICE	FG44-88R433652	02/28/95					
	067500-0003-7	RIO PIEDRAS	PR	01	\$202,500	\$101,250	
	FG44-93R435414	09/30/95					
	067500-0003-7	RIO PIEDRAS	PR	01	\$278,873	\$139,436	
	FG02-91ER75674	09/29/94					
	067500-0002-9	SAN JUAN	PR	01	\$249,332	\$120,000	
MEDICAL SCIENCES CAMPUS	FG06-94RL12770	02/06/95					
	067500-0302-8	SAN JUAN	PR	01	\$0	\$0	
	FG44-92R435131	09/30/94					
	067500-0002-9	SAN JUAN	PR	01	\$162,450	\$81,225	
	FG44-93R435413	09/30/95					
	067500-0402-4	SAN JUAN	PR	01	\$164,898	\$82,449	
PULSAR DATA SYSTEMS INC	FG09-94SR18454	06/15/95					
	067500-0002-9	SAN JUAN	PR	01	\$0	\$0	
PUMA CONSTRUCTION CO	AC01-93AD33277	04/27/95					
	232580-0001-8	LANHAM	MD	07	\$93,030	\$93,030	7021
	AD04-94AL97258	07/13/94					
	231410-0001-8	ALBUQUERQUE	NM	01	\$137,099	\$137,099	Y299
	AD04-94AL91113	11/30/94					
	231410-0001-8	ALBUQUERQUE	NM	01	\$377,638	\$377,638	Y119
	AM04-93AL96969	04/14/95					
	231410-0001-8	ALBUQUERQUE	NM	01	\$0	\$0	Y119
	AD04-94AL97269	11/07/95					
	231410-0001-8	ALBUQUERQUE	NM	01	\$1,115,190	\$1,115,190	Y119

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PURCELL PUBLIC SCHOOLS	FG46-91R613501 211630-0001-9	08/01/94 PURCELL	CYCLE 13 ECM DOE GRANT. OK	04	\$163,879	\$81,939	
PURDUE RESEARCH FOUNDATION	FG09-93SR18352 067560-0003-9	08/02/94 FORT WAYNE	USED ENERGY RELATED LABORATORY EQUIPMENT IN	04	\$0	\$0	
AGRICULTURAL ENGINEERING	FG02-85CE40772 067560-0801-5	02/28/97 WEST LAFAYETTE	CONVERSION OF FOOD PROCESSING WASTE TO ETHANOL IN	02	\$2,603,780	\$1,836,573	
MATERIALS ENGINEERING	FG02-84ER45133 067560-0201-5	12/31/94 WEST LAFAYETTE	STUDY OF MULTICOMPONENT DIFFUSION & TRANSPORT PHENOMENA IN	07	\$1,047,978	\$949,877	
MATERIALS ENGINEERING	FG02-85ER45183 067560-0201-5	01/31/97 WEST LAFAYETTE	MATERIALS RESEARCH UTILIZING NSLS IN	07	\$4,263,341	\$3,651,089	
PHYSICS	FG02-85ER45199 067560-0301-1	01/15/95 WEST LAFAYETTE	INELASTIC SCATTERING IN CONDENSED MATTER WITH HIGH INTENSITY IN	07	\$751,877	\$751,877	
AGRONOMY & CHEMISTRY	FG02-85ER60310 067560-0901-X	06/30/97 WEST LAFAYETTE	SUPERCOMPUTER SIMULATION OF CLAY-ORGANIC-WATER INTERACTIONS IN	07	\$2,113,945	\$1,589,009	
CHEMISTRY DEPT	FG02-87ER40346 067560-0501-4	05/31/96 WEST LAFAYETTE	STUDIES OF YRAST AND CONTINUUM STATES IN A=140-160 NUCLEI IN	07	\$1,542,000	\$1,344,000	
MECHANICAL ENGINEERING DEPT	FG02-87ER13759 067560-1001-8	07/31/96 WEST LAFAYETTE	EFFECT OF FORCED AND NATURAL CONVECTION ON SOLIDIFICATION IN	07	\$830,501	\$627,447	
CHEMISTRY DEPT	FG02-87ER13766 067560-0501-4	01/31/95 WEST LAFAYETTE	REACTIONS OF METAL IONS AND THEIR CLUSTERS IN THE GAS IN	02	\$813,530	\$793,230	
CHEMISTRY DEPT	FG02-88ER40408 067560-0501-4	12/31/96 WEST LAFAYETTE	DEEXCITATION PROCESSES IN NUCLEAR REACTIONS IN	07	\$1,736,000	\$1,301,000	
PHYSICS	FG02-88ER40412 067560-0301-1	12/31/96 WEST LAFAYETTE	THE STUDY OF HADRONIC MATTER AT THE HIGHEST ENERGIES IN	07	\$3,773,000	\$2,786,000	
BOTANY & PLANT PATHOLOGY DEPT	FG02-88ER13903 067560-0101-9	04/30/96 WEST LAFAYETTE	BIOSYNTHESIS AND ASSEMBLY OF CELL WALL POLYSACCHARIDES IN IN	07	\$746,200	\$650,200	
BIOLOGICAL SCIENCES DEPT	FG02-89ER14028 067560-1601-6	05/31/95 WEST LAFAYETTE	REGULATION OF PHOTOSYNTHETIC MEMBRANE COMPONENTS IN IN	07	\$513,920	\$513,920	
CHEMISTRY DEPT	FG02-90ER14121 067560-0501-4	10/31/96 WEST LAFAYETTE	FUNDAMENTAL STUDIES OF REACTIVE INTERMEDIATES IN IN	07	\$437,000	\$271,690	
MATERIALS ENGINEERING	FG02-90ER45427 067560-0201-5	07/23/94 WEST LAFAYETTE	FORMATION OF THE MIDWEST SUPERCONDUCTIVITY CONSORTIUM IN	07	\$11,072,818	\$11,072,818	

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NUCLEAR ENGINEERING SCHOOL OF	FG02-90ER14147	08/31/96				
	067560-0701-7	WEST LAFAYETTE			IN 07	INTERFACIAL AREA AND \$690.117
						INTERFACIAL TRANSFER IN TWO- \$563.742
NUCLEAR ENGINEERING SCHOOL OF	FG02-91ER40681	10/31/94				
	067560-0001-2	WEST LAFAYETTE			IN 07	SSC SCIPTILLATING CALORIMETRY MAJOR SUBSYSTEMS R&D & A SCINT \$6,684,994
NUCLEAR ENGINEERING SCHOOL OF	FG02-85ER75202	08/29/94				
	067560-0701-7	WEST LAFAYETTE			IN 07	UNIVERSITY REACTOR SHARING \$33.335
NUCLEAR ENGINEERING SCHOOL OF	FG02-87ER75339	09/29/94				
	067560-0701-7	WEST LAFAYETTE			IN 07	LOW ENRICHED URANIUM (LEU) FUEL CONVERSION \$67.049
NUCLEAR ENGINEERING SCHOOL OF	FC02-89ID12917	06/30/96				
	067560-0001-2	WEST LAFAYETTE			IN 03	NUCLEAR MAGNETIC RESONANCE (NMR) CROP RIPENESS SENSOR \$794.171
NUCLEAR ENGINEERING SCHOOL OF	FG02-90ER13045	09/30/94				
	067560-0701-7	WEST LAFAYETTE			IN 07	NUCLEAR ENGINEERING RESEARCH "HYDRODYNAMICALLY INDUCED DRYOUT \$322.392
NUCLEAR ENGINEERING SCHOOL OF	FG02-92ER12125	02/14/95				
	067560-0001-2	WEST LAFAYETTE			IN 07	ZEOLITE CATALYSIS IN \$726.797
NUCLEAR ENGINEERING SCHOOL OF	FG02-92ER75726	08/14/94				
	067560-0701-7	WEST LAFAYETTE			IN 07	DOE/CECO PROGRAM FOR SUPPORT OF NUCLEAR POWER ENGINEERING \$100.000
BIOLOGICAL SCIENCES DEPT	FG02-92ER20070	05/31/95				
	067560-1601-6	WEST LAFAYETTE			IN 07	CRYSTALLOGRAPHIC STUDIES OF NITROGENASE & HYDROGENASE \$295.318
CHEMISTRY DEPT	FG02-92ER14280	07/31/95				
	067560-0501-4	WEST LAFAYETTE			IN 07	CATALYTIC ARENE HYDROGENATION USING EARLY TRANSITION METAL \$204.500
CHEMISTRY DEPT	FG02-92ER14281	08/14/94				
	067560-0501-4	WEST LAFAYETTE			IN 07	ANCHORING STRATEGIES FOR BIMETALLIER SPECIES IN \$183.995
	FG02-94ER20138	03/31/97				
	067560-0001-2	WEST LAFAYETTE			IN 07	MODIFICATION OF LIGNIN COMPOSITION IN PLANTS BY \$285.709
EARTH & ATMOSPHERIC SCIENCE	FG02-93ER25169	06/30/96				
	067560-0001-2	WEST LAFAYETTE			IN 07	DOMAIN-SPECIFIC OBJECT- ORIENTED ENVIRONMENT FOR \$452.950
	FG02-93ER14365	07/31/95				
	067560-1801-9	WEST LAFAYETTE			IN 07	CHARACTER AND ORIGINS OF GROUND RUPTURING AND GROUND \$169.792
CHEMISTRY DEPT	FG02-93ER14401	09/14/96				
	067560-0501-4	WEST LAFAYETTE			IN 07	MULTIRESONANT SPECTROSCOPY AND THE HIGH-RESOLUTION THRESHOLD \$123.000
MECHANICAL ENGINEERING DEPT	FG02-93ER14394	08/31/96				
	067560-1001-8	WEST LAFAYETTE			IN 07	NEAR-WALL MEASUREMENT OF SUBLAYER DRYOUT AND \$119.733

AWARDEE NAME		BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
NUCLEAR ENGINEERING SCHOOL OF	FG06-94RL12669	12/21/94	IN	07	\$0		
	FG06-94RL12669	12/21/94	IN	07	\$0		
	FG06-94RL12669	12/21/94	IN	07	\$0		
PURDUE UNIVERSITY PHYSICS DEPT	FG22-93PC93208	08/31/96	IN	07	\$200,000	PRECONVERSION CATALYTIC DEOXYGENATION OF PHENOLIC FUNCTIONAL	\$200,000
	FG09-93SR18353	08/02/94	IN	04	\$0	USED ENERGY RELATED LABORATORY EQUIPMENT	\$0
	FG06-94RL12672	12/21/94	IN	04	\$0	USED ENERGY RELATED LABORATORY EQUIPMENT	\$0
PHYSICS DEPT	FG09-94SR18378	10/11/94	IN	04	\$0	USED ENERGY RELATED LABORATORY EQUIPMENT	\$0
	FG05-91ER79043	09/29/94	IN	07	\$270,513	HIGH SPEED LASER LABORATORY FOR SEMICONDUCTOR MATERIALS CHAR	\$179,935
	FG21-93MC30335	09/01/94	IN	07	\$0	USED ENERGY RELATED EQUIPMENT	\$0
PHYSICS DEPT	FG45-93SR551575	08/31/94	IN	05	\$10,000	ICP-NEW AWARD	\$5,000
	FG34-94RF00773	12/01/94	IN	07	\$0	USED ENERGY RELATED LAB EQUIPMENT	\$0
	FG22-94FC94409	05/16/95	IN	07	\$0	ENERGY RELATED EQUIPMENT	\$0
PURE AIR	FC22-90FC89660	09/30/95	PA	15	\$151,707,898	ADVANCED FLUE GAS DESULFURIZATION DEMONSTRATION PROJECT	\$63,913,200
	AB01-93AD69210	07/31/94	DC	01	\$0	VIDEO CASSETTE DUPLICATION SERVICES	\$0
	AC04-92AL82276	09/30/94	CA	41	\$404,110	AWARD OF MESSAGE & MAINTENANCE SERVICE FOR OMNITRACS SYSTEM	\$404,110 D399
QUALITY AERIAL INSPECTION INC	AM65-89WA05639	09/30/94	AR	02	\$0	SERVICES TO PERFORM NON-DESTRUCTIVE TESTING INSPECTION OF	\$0 H238
	GM07-92ID13156	10/31/94	ID	02	\$0	LICENSE FOR PLACEMENT AND OPERATION OF A CONCRETE BATCH PLAN	\$0
	216680-0001-6	REXBURG					

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QUANTUM GROUP INC	FG03-91ER81136 214550-0001-9	12/31/94 SAN DIEGO	CA	41	\$549,732	\$549,732	
QUANTUM MAGNETICS INC	FG03-93ER81583 221310-0001-4	08/01/94 SAN DIEGO	CA	41	\$673,081	\$173,386	
QUARTET OVONICS	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
QUEENSBOROUGH COMMUNITY COLL	FG02-93ER79192 067780-0001-5	06/14/95 BAYSIDE	NY	05	\$38,173	\$38,173	
QUEMADO INDEPENDENT SCH DIST	FG46-94R613648 103790-0001-6	06/30/95 QUEMADO	NM	02	\$9,720	\$4,860	
	GM04-93AL84101 103790-0002-4	07/01/98 RESERVE	NM	03	\$0	\$0	
QUEST INTEGRATED INC	FG03-91ER81248 214570-0001-6	09/30/94 KENT	WA	08	\$546,997	\$546,997	
	FG03-91ER81247 214570-0001-6	10/05/94 KENT	WA	08	\$527,672	\$527,672	
	FG03-91ER81267 214570-0001-6	09/30/94 KENT	WA	08	\$545,967	\$545,967	
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	

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						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
R & R INTERNATIONAL INC		AC16-900R21296 199770-0001-8	03/27/95 PIKETON			OH 06		MANAGEMENT AND TECHNICAL SUPPORT SERVICES AT THE PORTSMOUTH \$3,942,500	R408
R E DONOVAN CO INC		AX01-94AD66437 228710-0001-8	05/31/95 ROCKVILLE			MD 08		PROVIDE ALL LABOR, MATERIALS AND EQUIPMENT TO PERFORM WATER \$2,238	Z111
R H WHELAN CO		AM75-92SW31754 067940-0001-6	09/30/95 AURORA			CO 06		SUPPLY AND DELIVERY OF WOOD POLES CROSSARMS AND CROSSBRACES. \$171,382	5510
R W BECK & ASSOC		AT65-94WH14807 067980-0014-2	05/31/95 SACRAMENTO			CA 11		TITLE III INSPECTION OF THE SACRAMENTO ENERGY SVCS CENTER \$109,228	C219
		AM65-93WA09846 067980-0004-5	05/05/95 DENVER			CO 01		A-E TITLE III INSPECTION SVCS HQ FOR ALL AREAS \$50,000	C219
		AT65-93WJ21433 067980-0004-5	04/30/95 DENVER			CO 01		A-E TITLE III INSPECT \$739,995	C219
		AT65-93WC08621 067980-0023-1	07/31/94 FORT PECK			MT 01		A-E TITLE III SVC FT PECK WOLF PNT #2 230KV TLINE \$360,978	C219
		AT65-94WC09316 067980-0025-8	08/31/95 WATERTOWN			SD 01		A/E TITLE III SVCS FOR SUMMIT-WATERTOWN 115-KV T.L. REBUILD \$301,583	C219
		AT65-93WJ22183 067980-0024-X	10/31/94 THERMOPOLIS			WY 01		TO 007 - A-E TITLE III INSPECT SVCS FOR THERMOPOLIS- \$402,264	C219
RACINE UNIFIED SCHOOL DISTRICT		FG45-93R551797 068050-0001-7	12/31/94 RACINE			WI 01		ICP-NEW AWARD. \$16,370	\$8,185
RADAN SYSTEMS INC		AC01-92RG11094 224270-0001-9	09/29/94 WASHINGTON			DC 01		CONTRACT FOR LITIGATION \$2,006,735	D307
RADIAN CORP UNITECK PRODUCTS		AC21-86MC22118 068090-0301-0	10/30/94 AUSTIN			TX 10		FIELD STUDY OF DISPOSED SOLID WASTES FROM ADVANCED COAL \$4,202,499	AG13
		AC22-92PC91338 068090-0001-1	04/30/95 AUSTIN			TX 10		HIGH-EFFICIENCY SO2 REMOVAL TESTING \$1,994,961	AG11
		AC22-92FC90367 068090-0001-1	09/30/94 AUSTIN			TX 10		FLUE GAS CONDITIONING FOR IMPROVED PARTICLE COLLECTION \$862,214	AG11

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	AC22-93PC93253 068090-0001-1	12/15/94 AUSTIN	TX	10	\$1,688,407	\$957,651	AG11
RADIATION MONITORING DEVICES	FG02-94ER81680 068100-0001-1	07/17/94 WATERTOWN	MA	04	\$75,000	\$75,000	
	FG02-94ER81679 068100-0001-1	07/17/94 WATERTOWN	MA	04	\$75,000	\$75,000	
	FG02-93ER81530 068100-0001-1	07/17/94 WATERTOWN	MA	04	\$75,000	\$75,000	
RADIO TV REPORTS INC	AC01-89CP12015 068140-0002-4	07/13/94 WASHINGTON	DC	01	\$125,000	\$125,000	R603
RAI-RAPID INC	AC08-94NV11101 237290-0001-2	04/03/95 LAS VEGAS	NV	01	\$810,463	\$200,000	R699
RALPH G MOORE & ASSOC	AC02-90CH10433 202620-0001-6	08/31/95 CHICAGO	IL	07	\$12,610,000	\$11,908,536	D301
	AC45-92R540000 202620-0001-6	09/30/94 CHICAGO	IL	07	\$54,000	\$54,000	R799
RALPH M PARSONS CO	AC07-93ID13209 068240-0003-5	10/12/97 IDAHO FALLS	ID	02	\$732,224	\$732,224	R425
RAND CORP	FG03-93ER61734 068340-0001-1	09/29/94 SANTA MONICA	CA	29	\$145,000	\$145,000	
RAND TECHNOLOGIES CORP	FG05-94ER81681 236310-0001-4	07/17/94 FAIRFAX	VA	11	\$74,898	\$74,898	
RANDALL COUNTY	GM04-88AL32385 206070-0001-5	01/13/98 AMARILLO	TX	13	\$0	\$0	
RANDOLPH COUNTY HOSPITAL ASSN	FG44-91R434754 211140-0001-9	12/30/94 WEDOWEE	AL	03	\$91,124	\$56,441	

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DIVISION	VENDOR ID	CITY				
RANDOLPH COUNTY OF SOUTHERN SCHOOL CORP	FG45-94R562010 213620-0202-X	06/30/95 LYNN	ICP - NEW ANARD. IN	02	\$10,000	\$5,000
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
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	10/15/94 BROOKLINE	TUNG FGD TEST FACILITY MA	04	\$6,532,670	\$5,261,584 AG11
RAYTHEON ENGINEERS & CONST INC	AC07-89ID12679 237620-0001-8	06/30/95 DENVER	MISCELLANEOUS ARCHITECT-ENGINEER SERVICES AT THE INEL CO	01	\$23,135,373	\$23,135,373 C211
	AC03-94SF20282 237620-0003-4	10/23/95 NEW YORK	INTERNATIONAL THERMONUCLEAR EXPERIMENTAL REACTOR (ITER), ENG NY	08	\$5,853,375	\$1,000,000 AG91
	FC21-86LC11063 237620-0002-6	12/31/98 HANNA	DESIGN, CONSTRUCT, OPERATE, AND TEST THE ROCKY MOUNTAIN I WY	01	\$11,743,326	\$3,379,000
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	\$443,358,090 M181
READING REHABILITATION HOSP	FG43-93R354215 230920-0001-3	12/31/94 READING	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT PA	06	\$56,400	\$28,200
REALTIME SOFTWARE CORP	AC01-94AD34116 237300-0001-2	09/30/95 DES PLAINES	ACQUISITION OF PERPETUAL SITE LICENSE FOR ADVANCED PICK AND I IL	09	\$52,790	\$52,790 7030
REB RESEARCH CONSULTING	FG02-93ER81625 233300-0001-5	07/14/94 EAST LANSING	IMPROVED COATED-METAL MI	06	\$72,912	HYDROGEN EXTRACTION MEMBRANES \$72,912
RECOM TECHNOLOGIES	AC65-90WG04006	04/14/95 SAN JOSE	ADP SUPPORT SERVICE FOR BAO & PDO CA	10	\$1,816,486	\$1,811,816 D399
RECOM TECHNOLOGIES INC	AC65-93WN12314 195260-0002-1	07/31/94 CITRUS HEIGHTS	ADMIN SUPT SVC, INFO RESOURCESMGMT & ENG TECH SUPT IN SAO CA	03	\$2,170,090	\$2,170,090 R699

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	AC65-91WG16339 195260-0001-3	08/31/94 SAN JOSE	CONTRACT AWARD	PAO CA 12	SUPPORT SVC \$4,243,820	\$4,243,820	R699
RED BANK BOROUGH BD OF EDUCN	FG42-93R253858 116900-0001-5	06/30/95 RED BANK	CYCLE 15 AWARD.	NJ 06	\$415,000	\$199,775	
RED ROCKS COMMUNITY COLLEGE	FC34-94RF00861 237820-0001-3	05/02/98 LAKEWOOD	COOPERATIVE AGREEMENT BETWEEN DOE, EG&G, AND PARTICIPANT	CO 06	\$0	\$0	
REED REFERENCE PUBLISHING CO	AD01-94GC12208 238510-0001-3	07/31/94 MIDLAND	SUBSCRIPTIONS	GA 11	\$568	\$568	9999
REGULATORY ASSISTANCE PROJECT	FG41-93R110585 231700-0001-2	07/30/98 GARDINER	NEW FY 1993 AWARD.	ME 01	\$175,000	\$175,000	
REHAB ENTERPRISES OF NE WY	FG48-92R808607 224290-0001-6	08/31/94 SHERIDAN	AWARD ICP CYCLE XIV GRANT	WY 01	\$12,768	\$6,384	
RELIANCE ELECTRIC CO	FC36-93CH10580 234980-0001-2	04/15/96 WESTBOROUGH	DESIGN, CONSTRUCT AND TEST	MA 03	100 HP HTS MOTOR \$3,102,079	\$2,124,924	
REMOTEC INC	FG05-92ER81437 221740-0001-6	02/17/95 OAK RIDGE	ENVIRONMENTAL HARDEHING OF MOBILE MANIPULATOR ROBOTIC SYSTEM	TN 03	\$799,899	\$408,790	
RENSSELAER POLYTECHNIC INST MECHANICAL ENG DEPT	FG02-86ER13566 069260-1101-X	07/31/94 TROY	INELASTIC DEFORMATION AND DAMAGE AT HIGH TEMPERATURE	NY 23	\$1,017,941	\$1,017,941	
MATERIALS ENG DEPT	FG02-89ER52161 069260-0901-5	08/31/94 TROY	AQUEOUS CORROSION STUDIES	NY 23	IN SUPPORT OF ITER ACTIVITY \$446,000	\$446,000	
CHEMISTRY DEPT	FG02-91ER12117 069260-0301-7	07/31/94 TROY	CATIONICALLY POLYMERIZABLE	NY 23	MONOMERS DERIVED FROM RENEWABL \$792,991	\$792,991	
NUCLEAR ENG DEPT	FG02-91ID13084 069260-1201-6	09/29/94 TROY	UNIVERSITY REACTOR INSTRUMENTATION GRANT	NY 23	\$79,374	\$79,374	
:	FG02-90ER13032 069260-0001-8	09/29/94 TROY	NUCLEAR ENGINEERING RESEARCH	NY 23	*PROPOSAL FOR THE DEVELOPMENT O \$730,499	\$730,499	
	FG02-93ER75923	09/29/94	SHARING OF THE RENSSELAER		POLYTECHNIC INSTITUTE		

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	069260-0001-8	TROY	NY	21	\$10,080	\$10,080
CHEMISTRY DEPT	FG02-86ER13617 069260-0301-7	11/14/94 TROY			SELECTIVE TRANSFORMATION OF LEGATED CARBON MONOXIDE TO \$966,000	\$966,000
	FG02-92ER75701 069260-0001-8	04/14/95 TROY	NY	23	\$171,662	\$171,662
	FG02-92ER54181 069260-0001-8	08/31/95 TROY	NY	23	\$255,000	\$139,700
	FG02-93ER25154 069260-0001-8	03/31/95 TROY	NY	23	\$121,264	\$121,264
	FG02-93ER75872 069260-0001-8	03/13/95 TROY	NY	23	\$78,772	\$78,772
	FG02-90ER60989 069260-0001-8	08/31/96 TROY	NY	23	\$1,101,182	\$758,063
NUCLEAR ENG DEPT	FG02-85ER52118 069260-1201-6	11/30/96 TROY	NY	23	\$2,150,660	\$1,670,660
CHEMISTRY DEPT	FG02-90ER14114 069260-0301-7	10/31/96 TROY	NY	23	\$560,998	\$378,998
CIVIL ENG & ELEC POWER ENG DEP	FG02-85ER53211 069260-0501-X	03/31/97 TROY	NY	23	\$6,174,684	\$4,974,684
NUCLEAR ENG DEPT	FG02-86ER13489 069260-1201-6	01/14/97 TROY	NY	23	\$1,252,404	\$972,092
PHYSICS DEPT	FG02-88ER40448 069260-1401-9	03/31/97 TROY	NY	23	\$683,000	\$508,000
CHEMICAL & ENV ENG DEPT	FG02-89ER14045 069260-0201-0	06/30/97 TROY	NY	23	\$716,696	\$425,089
	FG02-94ER14432 069260-0001-8	04/30/97 TROY	NY	21	\$429,698	\$143,745
RESEARCH & MFG CO INC	FG03-92ER81273 221280-0001-7	05/24/95 TUCSON	AZ	02	\$535,847	\$329,115
RESEARCH CONSULTING ASSOC	FG01-90CE15429 069390-0002-X	09/16/94 LEXINGTON	MA	07	\$147,950	\$147,950

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RESEARCH INTERNATIONAL INC	FG03-94ER81682 236460-0001-5	07/17/94 WOODINVILLE	WA	01	\$65,156	\$65,156	
RESEARCH MGMT CONSULTANTS INC	AC01-92CE40956 210410-0002-2	09/29/94 CAMARILLO	CA	01	\$2,853,847	\$2,252,650	R799
	AC01-92AD25568 210410-0001-4	01/05/95 MCLEAN	VA	10	\$3,093,178	\$2,517,231	R699
	AC01-92NS10055 210410-0001-4	09/16/95 MCLEAN	VA	10	\$2,212,587	\$2,212,500	R408
RESEARCH PLANNING INC	AC01-93NS10037 233930-0001-2	05/13/95 ARLINGTON	VA	08	\$1,345,986	\$1,345,865	R408
RESEARCH TRIANGLE INSTITUTE	FC01-93EP10029 069450-0002-8	09/30/94 DURHAM	NC	02	\$505,958	\$300,000	
	AC21-93MC30010 069450-0002-8	12/30/94 DURHAM	NC	02	\$826,190	\$826,190	AG15
	AC21-88MC25006 069450-0002-8	11/21/94 DURHAM	NC	04	\$1,322,625	\$1,285,732	AG91
	AC21-94MC31258 069450-0002-8	09/20/94 DURHAM	NC	02	\$62,836	\$62,836	AG12
	AC21-92MC29011 069450-0001-X	02/15/95 DURHAM	NC	02	\$629,951	\$616,477	AG13
RESERVOIR ENGINEERING RES INST	FG22-93BC14875 216480-0001-0	09/29/96 PALO ALTO	CA	12	\$1,289,834	\$50,000	
RESOURCE DYNAMICS CORP	AC01-92FE62489 130980-0002-3	09/29/97 VIENNA	VA	10	\$1,462,931	\$829,100	R425
RESOURCE TECHNOLOGY CORP	AC22-92MT92009 222390-0001-5	08/05/95 LARAMIE	WY	01	\$367,553	\$161,944	AG11
RESOURCES FOR THE FUTURE	FG02-93ER61710 069550-0001-2	09/14/95 WASHINGTON	DC	01	\$200,000	\$100,000	

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RESPONSE ANALYSIS CORP	AC01-92EI21948 069580-0001-3	12/01/96 PRINCETON	NJ	12	\$32,194,720	\$10,625,993	D399
REUTERS AMERICA INC	AD01-93AD34035 225680-0001-5	09/30/94 WASHINGTON	DC	01	\$55,570	\$55,570	
	AD01-93AD34045 225680-0001-5	09/30/94 WASHINGTON	DC	01	\$91,345	\$91,345	
REXBURG CITY OF POLICE DEPARTMENT	GM07-94ID11142 235930-0101-2	12/30/99 REXBURG	ID	02	\$0	\$0	
REYNOLDS ELEC & ENG CO INC	AC08-94NV11432 069650-0001-5	12/31/95 LAS VEGAS	NV	01	\$675,000,000	\$259,442,000	M181
REYNOLDS METALS CO MANUFACTURING TECHNOLOGY LAB	FC07-90ID13038 069690-0104-0	12/31/94 SHEFFIELD	AL	05	\$4,903,884	\$3,187,737	
RHODE ISLAND AEC NUCLEAR SCIENCE CENTER	FG02-86ER75270 069790-0101-9	12/30/94 NARRAGANSETT	RI	02	\$103,058	\$103,058	
NUCLEAR SCIENCE CENTER	FG02-93ER75922 069790-0101-9	09/29/94 NARRAGANSETT	RI	02	\$15,000	\$15,000	
RHODE ISLAND COLLEGE	FG41-91R195307 069810-0001-6	11/30/94 PROVIDENCE	RI	02	\$97,279	\$48,639	
	FG41-92R195402 069810-0001-6	12/31/95 PROVIDENCE	RI	02	\$153,213	\$75,000	
	FG41-93R195502 069810-0001-6	06/30/95 PROVIDENCE	RI	02	\$92,476	\$46,238	
	FG41-94R195601 069810-0001-6	06/30/96 PROVIDENCE	RI	02	\$136,542	\$68,271	
RHODE ISLAND NUCLEAR SCI CTR	FG09-93SR18346 231000-0001-3	08/01/94 NARRAGANSETT	RI	02	\$0	\$0	

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DIVISION	VENDOR ID	CITY					
RHODE ISLAND STATE OF HOUSING ENERGY & INTERGOV REL GOVERNOR'S ENERGY OFFICE EDUCATION DEPT ENERGY DEPARTMENT OF	FG41-93R110589	09/30/94	ALTERNATIVE FUELS DEMO PROGRAM.				
	069850-0802-X	PROVIDENCE	RI	01	\$348,636	\$90,416	
	FC01-91E122787	08/07/96	COLLECTION & ANALYSIS OF DATA RELATED TO THE ENERGY INFO ADM	RI	02	\$84,000	\$42,000
	069850-0402-4	PROVIDENCE					
	FG41-94R195604	06/30/96	FY'94 ICP AWARD.	RI	02	\$163,800	\$75,000
EDUCATION DEPT	069850-0202-1	PROVIDENCE					
	FG41-93R130512	06/30/98	AWARD NEW FY'93 FUNDS.	RI	01	\$1,390,988	\$278,139
	069850-0702-3	PROVIDENCE					
ENERGY DEPARTMENT OF	FG41-94R130534	03/31/99	WEATHERIZATION ASSISTANCE - FY1994 GRANT.	RI	01	\$1,155,711	\$1,155,711
	069850-0002-9	PROVIDENCE					
RHODE ISLAND UNIVERSITY OF	FG02-91ER45445	03/31/95	SURFACE PHYSICS WITH COLD AND THERMAL NEUTRON REFLECTOMETRY.	RI	02	\$235,785	\$235,185
	069860-0001-4	KINGSTON					
RICE MEMORIAL HIGH SCHOOL	FG41-94R196602	05/31/96	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	VT	01	\$33,910	\$16,954
	069940-0002-8	SOUTH BURLINGTON					
RICE MEMORIAL HOSPITAL	FG45-92R540139	08/31/94	ICP - NEW AWARD.	MN	02	\$118,900	\$59,450
	147440-0001-0	WILLMAR					
RICE UNIVERSITY PHYSICS DEPT	FG03-93ER40772	12/31/95	NUCLEAR STRUCTURE AT INTERMEDIATE ENERGIES	TX	25	\$1,260,000	\$1,260,000
	069950-0701-8	HOUSTON					
	FG03-93ER25178	07/31/94	OPTIMIZATION INFRASTRUCTURE FOR INVERSE PROBLEMS IN AQUIFER	TX	25	\$100,000	\$100,000
	069950-0001-3	HOUSTON					
CHEMISTRY DEPT	FG05-85ER13429	05/14/95	SUPERSONIC BARE METAL CLUSTER BEAMS	TX	18	\$1,116,082	\$1,026,410
	069950-0201-6	HOUSTON					
CHEMISTRY DEPT	FG05-85ER13439	07/31/94	INFRARED ABSORPTION SPECTROSCOPY AND CHEMICAL KINETICS OF FR	TX	18	\$701,076	\$698,576
	069950-0201-6	HOUSTON					
PHYSICS DEPT	FG05-86ER45233	10/31/94	STUDIES OF ULTRATHIN MAGNETIC FILMS AND PARTICLE-SURFACE INT	TX	25	\$1,976,555	\$1,918,395
	069950-0701-8	HOUSTON					
PHYSICS DEPT	FG05-87ER13751	06/30/95	THEORETICAL ATOMIC AND MOLECULAR PHYSICS	TX	25	\$647,181	\$647,181
	069950-0701-8	HOUSTON					
PHYSICS DEPT	FG05-88ER60721	10/31/94	QUASI-ELECTRONIC NEUTRON SCATTERING STUDIES OF PROTEIN DYNAM	TX	25	\$219,920	\$165,688
	069950-0701-8	HOUSTON					

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FG05-91ER25103	08/14/94	HOUSTON	IMPLICITLY RESTARTED
069950-0001-3	TX	07	CONTRACT VALUE \$157,000
			OBLIGS TO DATE \$157,000
FG05-91ER14213	07/14/94	HOUSTON	RADIATIVE PROPERTIES OF STRONGLY MAGNETIZED PLASMAS
069950-0001-3	TX	07	CONTRACT VALUE \$324,000
			OBLIGS TO DATE \$222,000
FG05-91ER14215	08/31/94	HOUSTON	STOCHASTIC QUADRATIZATION FOR PROBABILISTIC ANALYSIS OF LARG
069950-0501-5	TX	07	CONTRACT VALUE \$256,154
			OBLIGS TO DATE \$256,154
MATHEMATICAL SCIENCES DEPT			
FG05-92ER40717	02/28/97	HOUSTON	HIGH ENERGY PHYSICS
069950-0901-0	TX	07	CONTRACT VALUE \$4,146,300
			OBLIGS TO DATE \$1,686,300
T W BONNER NUCLEAR LABORATORY			
FG05-92ER20092	07/31/95	HOUSTON	GENETIC AND BIOCHEMICAL ANALYSIS OF SOLVENT FORMATION IN CLO
069950-1001-9	TX	07	CONTRACT VALUE \$273,000
			OBLIGS TO DATE \$180,000
BIOCHEMISTRY DEPARTMENT			
FG05-92ER25144	08/31/95	HOUSTON	INTEL EQUIPMENT FOR WILLIAM MARCH RICE UNIVERSITY, CONSORTIU
069950-0001-3	TX	07	CONTRACT VALUE \$600,000
			OBLIGS TO DATE \$600,000
FG05-92ER14295	08/31/95	HOUSTON	TRANSITION METAL CATALYSIS IN THE GENERATION AND PETROLEUM A
069950-0001-3	TX	07	CONTRACT VALUE \$327,409
			OBLIGS TO DATE \$226,185
CHEMICAL ENGINEERING DEPT			
FG22-91PC91307	09/01/94	HOUSTON	COAL COMBUSTION: EFFECT OF PROCESS CONDITIONS ON CHAIN REACT
069950-0101-X	TX	25	CONTRACT VALUE \$199,983
			OBLIGS TO DATE \$199,983
FG46-93R613639	02/28/95	HOUSTON	AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT.
069950-0001-3	TX	18	CONTRACT VALUE \$198,729
			OBLIGS TO DATE \$99,364
FG46-93R613630	08/31/94	HOUSTON	AWARDS A NEW CYCLE 15 TECHNICAL ASSISTANCE GRANT.
069950-0001-3	TX	18	CONTRACT VALUE \$20,574
			OBLIGS TO DATE \$10,286
RICHARD HEATH & ASSOC INC			
AC49-93R900020	09/30/95	FRESNO	WAP MONITORING
168710-0002-X	CA	20	CONTRACT VALUE \$86,000
			OBLIGS TO DATE \$86,000
RICHLAND CITY OF			
AM06-90RL11854	10/31/99	RICHLAND	UTILITY SERVICES
070050-0001-3	WA	04	CONTRACT VALUE \$0
			OBLIGS TO DATE \$0
AD06-94RL12806	12/31/94	RICHLAND	TREATMENT OF SANITARY SEWAGE FROM THE 300 AREA IN
070050-0001-3	WA	04	CONTRACT VALUE \$550,000
			OBLIGS TO DATE \$550,000
AD06-93RL12705	12/31/95	RICHLAND	PROVIDE TEMPORARY POWER TO THEEMSL JOB SITE
070050-0001-3	WA	04	CONTRACT VALUE \$40,000
			OBLIGS TO DATE \$40,000
AD06-94RL12979	01/31/97	RICHLAND	PROVIDE TEMPORARY POWER TO THEEMSL JOB SITE
070050-0001-3	WA	04	CONTRACT VALUE \$26,496
			OBLIGS TO DATE \$26,496
RICHMOND MEMORIAL HOSPITAL			
FG44-93R435397	09/30/95	ROCKINGHAM	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
231320-0001-9	NC	08	CONTRACT VALUE \$180,148
			OBLIGS TO DATE \$40,000

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RICHMOND UNIVERSITY OF PHYSICS DEPT	FG05-88ER40459 118670-0101-2	05/31/96 RICHMOND	VA	03	\$633,000	\$535,000	
RICOH CORP	AD01-93AD23656 070190-0001-0	09/30/94 ARLINGTON	VA	08	\$1,668	\$1,668	J074
	AB01-93AD23657 070190-0001-0	09/30/94 ARLINGTON	VA	08	\$0	\$0	J036
RIEGER COMMUNICATIONS INC	AB01-94AD25722 070200-0001-2	06/30/95 GAITHERSBURG	MD	08	\$0	\$0	T015
RILEY STOKER CORP RILEY RESEARCH CENTER	AC22-92PC92158 166670-0101-3	09/23/01 WORCESTER	MA	01	\$56,400,262	\$3,800,851	AG11
RINGS LEIGHTON LTD	AB01-94AD24922 227950-0001-6	05/31/95 WASHINGTON	DC	01	\$0	\$0	T001
RIO GRANDE MEDICAL TECH INC	FC04-94AL97649 237720-0001-0	05/05/96 ALBUQUERQUE	NM	01	\$2,436,952	\$1,006,952	
RIO RANCHO POLICE DEPARTMENT	GM04-93AL84037 227380-0001-0	03/01/98 ALBUQUERQUE	NM	01	\$0	\$0	
RITZ INSTRUMENT TRANSFORMERS	AC65-94WG24675 219820-0001-5	12/31/94 WAYNESBORO	GA	01	\$55,110	\$55,110	6120
	AC65-93WA11508 219820-0001-5	10/01/94 WAYNESBORO	GA	11	\$83,334	\$83,334	6150
	AC65-93WA11025 219820-0001-5	12/31/94 WAYNESBORO	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	IL	07	\$56,800	\$31,339	
RIVERSIDE HEALTH SERVICES INC	FG47-93R702705 232000-0001-5	08/31/95 WICHITA	KS	04	\$186,390	\$93,195	

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			STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
DIVISION	VENDOR ID	CITY					
RIVERSIDE METHODIST HOSPITAL	FG45-93R551766 070410-0001-X	06/30/95 COLUMBUS	ICP-NEW AWARD. OH	15	\$228,210	\$114,105	
	FG45-94R562194 070410-0001-X	12/31/95 COLUMBUS	ICP-NEW AWARD. OH	15	\$47,500	\$23,750	
RIVERSIDE SCHOOL DISTRICT #416	FG51-92R020154 135390-0001-1	09/30/94 CHATTAROY	CYCLE 14 ECM AWARD. INCLUDES TA CREDIT OF WA 05 \$57,088			\$13,079; \$40,366	ECM CRED
	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	
RMI CO	AC02-93CH10555 070450-0001-4	09/30/94 ASHTABULA	DECONTAMINATION & OH 09		\$119,232.132	DECOMMISSIONING OF THE RMI \$11,699,000	Z153
ROACH LAW OFFICE	AC34-93RF00648 228700-0001-4	09/30/94 GOLDEN	PB/HEARING OFFICER CO 02		\$144.828	\$144.828	R418
ROANE-ANDERSON ECON COUNCIL	FG05-93OR22124 228470-0001-1	09/30/95 OAK RIDGE	WORKFORCE IMPACT ASSISTANCE TN 03		\$450,000	\$450,000	
ROBERT E RIVERA CONSTR CO	AM04-93AL91658 230310-0001-3	09/30/95 ALBUQUERQUE	REBURISH/RENOVATE ALO COMPLEX NM 01		\$0	\$0	Y119
	AD04-93AL92005 230310-0001-3	06/20/95 ALBUQUERQUE	EXTERIOR RENOVATION ENERGY NM 01		\$592,969	UPGRADES NATIONAL ATOMIC \$592,969	Z191
ROBERT MORRIS COLLEGE MOON TOWNSHIP CAMPUS	FG43-93R354216 070550-0102-1	12/31/94 CORAOPOLIS	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT PA 20		\$149,735	\$75,000	
ROCHESTER GAS & ELECTRIC CORP	CR01-83NE44419 070650-0001-X	03/15/30 ROCHESTER	DISPOSAL OF SPENT NUCLEAR NY 06		\$0	FUEL AND FOR HIGH LEVEL \$0	
ROCHESTER PHOTONICS CORP	FG02-92ER81466 220610-0001-0	05/24/95 FAIRPORT	MULTI-FUNCTION DIFFRACTIVE NY 30		\$549,955	BEAM SAMPLETS FOR COMPACT \$338,719	
:	FG02-93ER81544 220610-0002-9	07/17/94 ROCHESTER	DIFFRACTIVE PHASE PLATES AND MICROPTICS NY 30		\$74,973	\$74,973	

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
ROCHESTER PUBLIC SCHOOLS		FG41-92R196407	12/31/94	VT	01	\$49,730	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$17,257
		211340-0001-4	ROCHESTER				
		FG41-94R196608	05/31/96	VT	01	\$9,550	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$4,775
		211340-0001-4	ROCHESTER				
ROCHESTER UNIVERSITY OF		AA02-78CH00007	12/31/94	NY	30	\$0	SRC BASIC AGREEMENT \$0
		070700-0001-4	ROCHESTER				
	CHEMISTRY DEPT	FG02-86ER13504	04/15/95	NY	30	\$1,092,000	APPLICATIONS OF PHOTOINDUCED ELECTRON TRANSFER AND HYDROGEN \$1,092,000
		070700-0201-7	ROCHESTER				
CHEMISTRY DEPT		FG02-86ER13569	11/30/95	NY	30	\$1,021,689	TRANSITION METAL ACTIVATION & FUNCTIONALIZATION OF CARBON- \$895,416
		070700-0201-7	ROCHESTER				
		FG02-88ER40425	12/31/96	NY	30	\$1,363,000	NUCLEAR STRUCTURE THEORY \$1,113,000
		070700-0801-5	ROCHESTER				
PHYSICS & ASTRONOMY DEPT		FG02-88ER13849	01/31/97	NY	30	\$850,292	LOW ENERGY ION - MOLECULE REACTIONS AND CHEMIONIZATION \$656,032
		070700-0201-7	ROCHESTER				
		FG02-88ER40414	12/31/96	NY	30	\$2,946,000	STUDIES OF HEAVY ION REACTIONS AND TRANSURANIC NUCLEI \$2,276,000
		070700-0201-7	ROCHESTER				
CHEMISTRY DEPT		FG02-88ER13965	08/14/94	NY	30	\$521,575	DOUBLE RESONANCE REACTANT PREPARATION FOR STATE-TO-STATE \$521,575
		070700-0201-7	ROCHESTER				
		FG02-89ER14017	04/30/95	NY	30	\$402,845	FLUX FLOW, PINNING & RESISTIVE BEHAVIOR IN SUPERCONDUCTING \$402,845
		070700-0801-5	ROCHESTER				
PHYSICS & ASTRONOMY DEPT		FG02-90ER14119	04/30/96	NY	30	\$560,571	COHERENCE EFFECTS IN RADIATIVE ENERGY TRANSFER \$456,661
		070700-0801-5	ROCHESTER				
		FG02-90ER14125	04/30/96	NY	30	\$660,000	PHOTOCHEMISTRY AND CHARGE TRANSFER CHEMISSTRY OF \$541,700
		070700-0201-7	ROCHESTER				
CHEMISTRY DEPT		FG02-90ER14155	12/14/94	NY	30	\$488,400	MULTIPHOTON PROCESSES IN INTENSE PHOTON FIELDS \$488,400
		070700-0701-9	ROCHESTER				
	OPTICS DEPT	FG02-91ER40685	10/31/96	NY	30	\$15,442,377	SSC DETECTOR RESEARCH & DEVELOPMENT \$9,229,377
		070700-0801-5	ROCHESTER				
PHYSICS & ASTRONOMY DEPT		FG02-91ER14185	07/31/94	NY	30	\$405,000	ULTRAFAST OPTICAL STUDIES OF SURFACE REACTION PROCESSES AT S \$345,000
		070700-0201-7	ROCHESTER				
	CHEMISTRY DEPT	FG02-94ER54270	09/30/94	NY	30	\$3,000	SUPPORT OF THE 10TH TOPICAL CONFERENCE ON HIGH-TEMPERATURE \$3,000
		070700-0001-4	ROCHESTER				

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CHEMISTRY DEPT LAB FOR LASER ENERGETICS	FG02-94ER79242 070700-0001-4	06/14/96 ROCHESTER	NY	30	\$37,581	\$37,581	
	FG02-93ER61596 070700-0201-7	07/31/94 ROCHESTER	NY	30	\$143,000	\$45,000	
	FC03-92SF19460 070700-1801-0	09/30/97 ROCHESTER	NY	29	\$135,318,496	\$65,007,006	
	FG05-91ER79048 070700-0001-4	09/29/94 ROCHESTER	NY	20	\$300,000	\$300,000	
ROCK COUNTY HEALTH CARE CENTER	FG45-94R562251 238640-0001-7	12/31/95 JANESVILLE	WI	01	\$15,000	\$7,500	
ROCKDALE HOSPITAL	FG44-93R435373 232480-0001-5	09/30/95 CONYERS	GA	04	\$30,390	\$15,195	
ROCKEFELLER UNIVERSITY PHYSICS DEPT	FG02-88ER13847 070770-0301-9	02/28/95 NEW YORK	NY	15	\$494,328	\$494,328	
	FG02-91ER40651 070770-0001-X	01/31/95 NEW YORK	NY	15	\$3,499,500	\$3,499,500	
	FG02-94ER20142 070770-0001-X	04/30/97 NEW YORK	NY	15	\$276,420	\$180,420	
ROCKFORD COLLEGE	FG02-93ER79194 199610-0001-3	06/14/95 ROCKFORD	IL	16	\$38,736	\$38,736	
	FG45-90R520247 199610-0001-3	11/30/94 ROCKFORD	IL	16	\$63,168	\$31,584	
ROCKINGHAM COUNTY OF BOARD OF EDUCATION	FG44-92R435014 220840-0101-3	08/31/94 WENTWORTH	NC	05	\$143,848	\$40,000	
ROCKWELL INTERNATIONAL CORP ENERGY SYSTEMS GROUP	AC03-88NE32129 070870-0002-0	04/06/99 CANOGA PARK	CA	01	\$226,710,216	\$17,008,000	AR21
	AC03-76SF00700 070870-0902-8	09/30/94 CANOGA PARK	CA	23	\$469,693,992	\$454,206,924	M181

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
FOSSIL ENERGY CONVERSION SYS	AC03-87SF16893 070870-1102-2	09/30/94 CANOGA PARK	PRIVATE	CA 23	\$1,777,002	\$1,537,900	AG51
ROCKETDYNE DIV	AC03-86SF16021 070870-1502-8	05/31/97 CANOGA PARK	FUEL DECLADDING PROJECT	CA 21	\$30,558,513	\$28,694,301	AG51
FOSSIL ENERGY CONVERSION SYS	FG03-89ER52163 070870-1102-2	03/24/95 CANOGA PARK	HELIUM GENERATION IN FUSION REACTOR MATERIALS	CA 23	\$49,964	\$49,964	
ROCKETDYNE DIV	AC03-92SF19138 070870-1502-8	01/24/95 CANOGA PARK	AWARD AND FUNDING OF LETTER CONTRACT	CA 21	\$12,764,816	\$4,618,686	AC24
ROCKETDYNE DIV	AC07-88ID12749 070870-1502-8	09/30/94 CANOGA PARK	SPACE NUCLEAR POWER SUPPLY	CA 23	\$889,650	\$889,650	AC21
SCIENCE CENTER	FG03-89ER45400 070870-1610-5	08/14/94 THOUSAND OAKS	MECHANISMS OF MECHANICAL FATIGUE IN CERAMICS	CA 21	\$691,190	\$576,942	
ROCKY MOUNTAIN BANKCARD SYSTEM	AD01-94AD63071 185870-0001-2	11/29/94 DENVER	CREDIT CARD SERVICES	CO 01	\$0	\$0	R799
SF/FAD	AD03-94SF20257 185870-0301-1	11/29/94 DENVER	VISA BANK CARDS	CO 06	\$105,000	\$105,000	R799
	AD07-94ID10596 185870-0001-2	04/11/95 DENVER	CREDIT CARD SERVICES PROVIDED UNDER FED SUPPLY SCHED CONT.	CO 01	\$180,000	\$0	R710
	AD22-94PC94407 185870-0001-2	11/01/94 DENVER	CREDIT CARD DELIVERY ORDER & FUNDING FROM MAR 4 - MAR 17, 19	CO 01	\$475,500	\$475,500	R703
ROCKY MOUNTAIN COLLEGE	GM04-94AL94727	06/06/99 BILLINGS	SUPPORT FOR SCIENCE, MATHEMATICS AND ENGINEERING EDUCATION	MT 01	\$0	\$0	
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
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	AB01-94AD24924 219030-0001-7	05/31/95 ROCKVILLE	BPA FOR VISUAL SERVICES DESIGNAND FABRICATIONS	MD 08	\$0	\$0	06/01/94-05/ T001
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	

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ROMAN FRANCISCO A	AB01-93AD14807 227840-0001-X	09/30/94 CAPITOL HEIGHTS	MD	08	\$0	\$0	R608
ROSEBUD SYNCOAL PARTNERSHIP	FC22-90PC89664 203590-0001-0	03/12/96 COLSTRIP	MT	02	\$69,000,000	\$34,500,000	
ROSELLE PARK BOARD OF EDUC	FG42-94R263914 071160-0001-1	06/30/96 ROSELLE PARK	NJ	07	\$84,937	\$42,468	
ROSS AVIATION	AC04-89AL52318 071230-0001-3	02/28/96 ALBUQUERQUE	NM	01	\$71,020,781	\$49,868,128	M129
ROSS COMPUTATIONAL RESOURCES	FG02-93ER81562 233260-0001-4	07/17/94 MADISON	WI	02	\$75,000	\$75,000	
ROSS JEROME	AB01-94AD18770	08/31/94 MCLEAN	VA	09	\$0	\$0	R499
ROW SCIENCES INC	AC01-93EH59302 229220-0001-X	06/01/96 ROCKVILLE	MD	08	\$2,119,118	\$1,108,000	R426
ROY F WESTON INC	AC01-92RW00227 071320-0003-9	08/23/95 WASHINGTON	DC	01	\$33,204,696	\$24,607,126	R425
	AC01-92RW00259 071320-0003-9	07/22/94 WASHINGTON	DC	01	\$8,728,683	\$8,273,683	R425
	AC02-93ER31192 071320-0002-0	09/06/95 WEST CHESTER	PA	16	\$3,971,821	\$2,000,000	R499
	AC22-93PC93255 071320-0002-0	12/14/94 WEST CHESTER	PA	05	\$2,956,611	\$1,944,737	AG11
ROYBAL & ASSOC	AC75-90SH26156 192880-0002-X	09/30/94 TULSA	OK	01	\$589,266	\$589,266	C212
:	AC75-90SH26364 192880-0002-X	01/31/95 TULSA	OK	01	\$2,977,958	\$2,101,808	R699

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RUSH PRESBYT ST LUKE'S MED CTR	FG45-92R540083 071430-0001-9	12/31/94 CHICAGO	IL	08	\$325,700	\$148,846	
RUSSELL COUNTY BD OF EDUCN	FG44-88R433609 071470-0001-3	09/30/94 PHENIX CITY	AL	03	\$9,529	\$6,669	
RUSSELL HOSPITAL	FG44-92R435030 148290-0001-5	08/15/94 ALEXANDER CITY	AL	03	\$90,774	\$42,178	
RUSSIAN FEDERATION	FC02-93P010118 234830-0001-1	07/29/96 MOSCOW		00	\$1,360,000	\$1,200,000	
RUST FEDERAL SERVICES	AC07-94ID13306 237810-0001-X	11/08/94 GRAND JUNCTION	CO	03	\$409,625	\$409,625	AJ35
RUST GEOTECH INC	AC04-86ID12584 236440-0001-8	03/30/95 GRAND JUNCTION	CO	03	\$467,923,420	\$467,923,420	M181
RUTGERS THE STATE UNIVERSITY	FG02-92ER61453 071510-0001-4	07/31/94 NEW BRUNSWICK	NJ	06	\$202,330	\$202,330	
	FG05-87ER13794 071510-0001-4	08/31/94 NEW BRUNSWICK	NJ	06	\$648,257	\$422,709	
CERAMICS DEPT	FG05-88ER45368 071510-0201-7	03/31/95 NEW BRUNSWICK	NJ	06	\$679,165	\$679,165	
	FC01-92CE41022 071510-0002-2	09/17/94 PISCATAWAY	NJ	06	\$4,249,590	\$4,108,407	
	FG02-93ER14331 071510-0002-2	02/14/96 PISCATAWAY	NJ	06	\$321,000	\$210,000	
	FG02-93ER14353 071510-0002-2	05/31/96 PISCATAWAY	NJ	06	\$277,800	\$90,000	
	FG02-93ER14356 071510-0002-2	06/14/96 PISCATAWAY	NJ	06	\$270,000	\$90,000	
	FG02-93ER25179 071510-0002-2	07/31/96 PISCATAWAY	NJ	06	\$480,000	\$310,000	

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DIVISION	VENDOR ID	CITY	STATE CONG DIST CONTRACT VALUE OBLIGS TO DATE P/S
WAKSMAN INST OF MICROBIOLOGY	FG02-93ER45502 071510-0002-2	09/14/96 PISCATAWAY	STATE CONG DIST CONTRACT VALUE OBLIGS TO DATE P/S NJ 06 \$356,677 \$155,040
PHYSICS & ASTRONOMY DEPT	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 INTERFACES: ATOMISTIC BEHAVIOR NJ 06 \$364,392 \$123,045
	FG05-85ER13367 071510-1002-8	07/31/95 PISCATAWAY	CORN STORAGE PROTEIN - A MOLECULAR GENETIC MODEL NJ 12 \$1,009,042 \$900,042
	FG05-86ER40299 071510-1102-4	07/31/95 PISCATAWAY	NUCLEAR STRUCTURE THEORY RELEVANT TO MODERN PROBES NJ 12 \$578,287 \$421,000
	FG05-90ER40559 071510-0002-2	02/29/96 PISCATAWAY	"RESEARCH IN THEORETICAL HIGH ENERGY PHYSICS" NJ 06 \$2,755,000 \$2,080,000
	FG05-91ER20049 071510-0002-2	09/29/94 PISCATAWAY	THE ROLE OF ALTERNATIVE (CYANIDE-SENSITIVE) RESPIRATION IN NJ 06 \$228,000 \$228,000
	FG42-92R243809 071510-0002-2	12/31/94 PISCATAWAY	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT NJ 10 \$1,154,234 \$200,000
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	FG41-93R196508 123770-0001-0	06/30/95 RUTLAND	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT VT 01 \$91,300 \$23,911
RWS INFORMATION INC	AB01-93GC20316 229060-0001-9	07/31/95 ALEXANDRIA	NOVELTY SEARCHES VA 08 \$0 \$0 R418
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
S & C ELECTRIC CO	AC65-94WG24562	10/31/95	34.5 KV MOTOR OPERATED DISCONNECT SWITCH

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
	071610-0001-7	CHICAGO	IL	13	\$38,080	\$38,080 6120
	AC65-93WA11253	12/01/95	ITEMS 005 - 010 INTERPR SWITCH WITH MOTOR OPERATOR VAR SUBST			
	071610-0001-7	CHICAGO	IL	03	\$396,042	\$396,042 5925
S & H PHOTO	AB01-94AD25727	06/30/95	BPA FOR PHOTO AND RELATED SERVICES			
	205300-0001-6	GAITHERSBURG	MD	08	\$0	\$0 T015
S E LACKEY MEMORIAL HOSPITAL	FG44-91R434769	03/01/95	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD			
	131110-0001-X	FOREST	MS	03	\$15,710	\$7,855
S POWELL CONSTRUCTION CO INC	AC21-94MC31259	07/15/94	DEMOLISH AND REMOVE GASIFIER AND STRETFORD PADS			
	237240-0001-4	MORGANTOWN	WV	01	\$975,033	\$975,033 Z300
SACRAMENTO MUNICIPAL UTIL DIST	FC65-93WA10897	03/31/95	ANAEROBIC DIGESTER/BIOGAS PROJ			
	071770-0003-8	FOLSOM	CA	04	\$807,500	\$65,000
	CR01-83NE44415	03/15/90	DISPOSAL OF SPENT NUCLEAR FUEL AND FOR HIGH LEVEL RADIOACTIVE			
	071770-0002-X	SACRAMENTO	CA	04	\$0	\$0
SACRED HEART SCHOOL	FG47-92R703499	08/31/94	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS O			
	071880-0019-0	FALLS CITY	NE	01	\$14,988	\$7,494
	FG44-93R435338	09/30/94	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN			
	071880-0020-4	LAWRENCEBURG	TN	04	\$3,849	\$1,924
SACRED HEART UNIVERSITY OF	FG02-93ER79195	06/14/95	PRE-FRESHMAN ENRICHMENT PROGRAM			
	071900-0001-1	SANTURGE		00	\$38,740	\$38,740
SAG CORP	AB01-93AD24902	09/30/94	BPA FOR STENOGRAPHIC TYPIST AND COPIES OF TRANSCRIPTS			
	178380-0001-7	WASHINGTON	DC	01	\$0	\$0 R606
SAGE CORP	FG05-93ER81545	04/01/96	NEW AWARD - ADVANCED WINDOWS GLAZING TECH			
	233570-0001-6	PISCATAWAY	NJ	06	\$674,571	\$174,571
SAGINAW VALLEY STATE UNIV	FG45-92R540225	08/31/94	ICP - NEW AWARD.			
	223330-0001-5	SAGINAW	MI	08	\$111,500	\$26,401
SAINT AGNES CHURCH	FG42-94R263904	06/30/95	CYCLE 16 AWARD.			

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
	238960-0001-2	ATLANTIC HIGHLANDS	NJ	06	\$4,860	\$2,430	
SAINT ANTHONY HOSPITAL	FG45-93R551538 199470-0001-X	08/31/95 CHICAGO	ICP-NEW AWARD.	IL 07	\$132,800	\$67,044	
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	\$258,500	
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 HEALTH CARE CTR	FG45-94R562195 238420-0001-4	12/31/96 GREEN SPRINGS	ICP-NEW AWARD.	OH 05	\$10,875	\$5,437	
SAINT FRANCIS HIGH SCHOOL	FG49-94R916031	06/30/96 HONOLULU	CYCLE XVI ECM GRANT AWARD.	HI 01	\$35,184	\$17,592	
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 GREGORY'S PARISH	FG45-94R562245 238600-0001-2	12/31/95 KIEL	ICP-NEW AWARD.	WI 06	\$4,000	\$2,000	
SAINT JOHN VIANNEY SCHOOL	FG49-94R916032	06/30/96 KAILUA	CYCLE XVI ECM GRANT AWARD.	HI 02	\$17,674	\$8,837	
SAINT JOHN'S CATHOLIC SCHOOL	FG45-93R551810 230000-0001-1	01/31/95 EDGAR	ICP-NEW AWARD.	WI 07	\$1,800	\$1,350	

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SAINT LOUIS SCHOOL	FG45-93R551737 229730-0001-7	01/31/95 CLEVELAND HEIGHTS	OH	11	\$2,350	\$1,175	
SAINT LUKE GRADE SCHOOL	FG45-93R551714 233740-0001-0	12/31/95 ST. PAUL	MN	04	\$11,510	\$9,208	
SAINT LUKE'S HOSPITAL INC	FG45-93R551798 229940-0001-6	12/31/95 RACINE	WI	01	\$34,000	\$17,000	
SAINT MARY COLLEGE OF	FG47-93R703518 223360-0001-6	08/31/95 OMAHA	NE	02	\$114,832	\$57,416	
	FG47-93R703525 223360-0001-6	08/31/94 OMAHA	NE	02	\$3,650	\$1,825	
SAINT MARY SCHOOL	FG45-93R551743 229790-0001-9	01/31/95 LORAIN	OH	13	\$2,700	\$1,350	
SAINT MARY'S CENTRAL SCHOOL	FG45-92R540143 222300-0001-2	12/31/94 OWATONNA	MN	01	\$37,237	\$26,065	
SAINT MARY'S CHURCH	FG41-93R191508 232350-0001-1	08/31/95 MILFORD	CT	03	\$34,800	\$17,400	
SAINT MARY'S PARISH	FG45-93R551799 235640-0001-1	12/31/94 FOND DU LAC	WI	06	\$4,000	\$2,000	
SAINT MICHAEL'S HOSPITAL	FG45-93R551801 229960-0001-3	12/31/94 STEVENS POINT	WI	07	\$29,500	\$14,750	
SAINT NICHOLAS' HOSPITAL	FG45-93R551800 229950-0001-X	12/31/94 SHEBOYGAN	WI	09	\$17,500	\$8,750	
SAINT PATRICK SCHOOL	FG45-92R530045 199600-0001-X	10/31/94 ROCKFORD	IL	16	\$10,860	\$6,516	

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SAINT RITA HIGH SCHOOL	FG45-93R551529 232530-0001-X	08/31/95 CHICAGO	ICP-NEW AWARD. IL	01	\$83,750	\$45,275	
SAINT STANISLAUS CHURCH	FG45-94R562185 238360-0001-6	12/31/95 CLEVELAND	ICP-NEW AWARD. OH	10	\$2,850	\$1,425	
SAINT STEPHEN'S PARISH	FG45-92R540218 183690-0002-9	07/31/94 SAGINAW	ICP - NEW AWARD. MI	08	\$19,750	\$9,875	
SALAZAR ASSOC INTERNATIONAL IN	AC65-92WA09470 072000-0001-9	04/10/95 GOLDEN	RIGHT OF WAY APPRAISAL, CO	05	\$3,499,687	ACQUISITION, AND ENGINEERING \$2,427,082	R799
	AC65-91WK08385 072000-0002-7	11/16/94 MONTROSE	ADMINS SUPPORT SERVS. CO	03	\$10,612,331	MONTROSE DISTRICT OFFICE \$5,350,000	R699
SALK INST BIOLOGICAL STUDIES	FG03-88ER60694 172420-0001-7	02/14/95 SAN DIEGO	MAPPING OF HUMAN GENOME CA	41	\$2,476,774	\$2,476,774	
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	\$573,000	
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	
SAM 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	
SAMEENA INC	AM01-92AD32217 236740-0001-6	07/13/95 HAYWARD	ACQUISITION OF LASER PRINTERS W/ POST SCRIPT UPGRADE CA	10	\$3,963,000	\$0	7010
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 CMTY 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	

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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 CITY OF UNIFIED SCHOOL DISTRICT	GM04-94AL94699 236210-0101-8	11/29/98 SAN FRANCISCO	SUPPORT FOR SCIENCE, MATHEMATICS & ENG. EDUCATION	CA	08	\$0	\$0
SAN FRANCISCO STATE UNIVERSITY	FG03-92ER40711 072370-0001-2	01/31/96 SAN FRANCISCO	SUPPORTS A PROGRAM OF RESEARCH IN HIGH ENERGY PHYSICS AT SAN	CA	06	\$483,016	\$211,008
SAN JACINTO COLLEGE	FG46-93R613640 072390-0001-X	02/28/95 PASADENA	AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT.	TX	25	\$283,046	\$141,522
SAN JON SCHOOLS	FG04-93AL96839 230860-0001-5	07/08/96 SAN JON	EDUCATION OUTREACH	NM	02	\$75,000	\$25,000
	GM04-93AL84106 230860-0001-5	07/01/98 SAN JON	SUPPORT FOR SCIENCE MATHEMATICS AND ENGINEERING EDUCATION	NM	02	\$0	\$0
SAN JOSE STATE UNIVERSITY	FG03-91ER40630 072440-0001-4	10/31/94 SAN JOSE	DEVELOPMENT OF AN ELECTRONIC NUCLEAR DATABASE ENVIRONMENT FO	CA	10	\$175,000	\$175,000
SAN MATEO COMMUNITY COLL DIST	FG49-92R914048 222940-0001-3	08/31/94 SAN MATEO	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	CA	06	\$276,144	\$138,072

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SAND SPRINGS PUBLIC SCHOOLS	FG46-91R613502	08/31/94	OK	01	\$561,230	\$280,614	
	211640-0001-2	SAND SPRINGS					
	FG46-92R613542	07/31/94					
	211640-0001-2	SAND SPRINGS	OK	01	\$65,560	\$32,780	
	FG46-93R613598	02/28/95	OK	01	\$37,812	\$18,906	
	211640-0001-2	SAND SPRINGS					
SANDIA CORP	GM04-89AL58201	09/29/94	NM	01	\$0	\$0	
	206460-0001-2	ALBUQUERQUE					
	AC04-94AL85000	09/30/98	NM	01	\$3,293,536,157	\$2,004,036,157	M181
	206460-0001-2	ALBUQUERQUE					
SANDIA NATIONAL LABORATORIES	GM04-87AL58197	04/02/97	NM	01	\$0	\$0	
	206450-0001-9	ALBUQUERQUE					
	GM04-93AL84097	10/28/98					
	206450-0001-9	ALBUQUERQUE	NM	01	\$0	\$0	
SANFORD TOWN OF SCHOOL DEPARTMENT	FG41-93R192519	06/30/95	ME	01	\$205,546	\$37,411	
	230420-0101-6	SANFORD					
SANTA BARBARA COTTAGE HOSPITAL	FG49-91R913031	02/28/95	CA	19	\$258,384	\$132,392	
	190050-0001-5	SANTA BARBARA					
SANTA BARBARA COUNTY APCD	FG02-93CE41026	06/22/97	CA	23	\$3,625,493	\$1,277,000	
	229110-0001-3	GOLETA					
SANTA CRUZ VALLEY UNION HSD	FG49-93R915010	06/30/95	AZ	04	\$131,920	\$88,300	
	229460-0001-X	ELOY					
SANTA FE INSTITUTE	FG03-94ER61835	04/19/95	NM	03	\$19,933	\$19,933	
	161790-0001-8	SANTA FE					
	FG03-94ER14425	12/31/94					
	161790-0001-8	SANTA FE	NM	03	\$11,305	\$11,305	
	FG03-93ER61639	08/14/96	NM	03	\$300,436	\$94,997	
	161790-0001-8	SANTA FE					

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SANTA FE NATIONAL FOREST	AI32-77DP03792 072720-0001-5	09/30/94 LOS ALAMOS	NM	03	\$296,620	\$296,620	
SANTA ROSA CONSOLIDATED SCHS	GM04-92AL58231 215830-0001-1	07/21/97 SANTA ROSA	NM	01	\$0	\$0	
SANWA BANK OF CALIFORNIA	AC03-93SF19689 232410-0001-X	09/30/98 SAN FRANCISCO	CA	08	\$0	\$0	R703
SARAH BUSH LINCOLN HEALTH CTR	FG45-93R551525 232520-0001-6	08/31/94 MATTOON	IL	15	\$117,562	\$58,781	
SAS INSTITUTE INC	AB01-93EI23379 103650-0001-8	12/31/94 CARY	NC	11	\$0	\$0	7630
	AB01-94EI24146 108650-0001-8	12/31/94 CARY	NC	04	\$0	\$0	7630
	AC01-93EI23473 108650-0001-8	09/30/94 CARY	NC	04	\$92,545	\$92,545	7030
	AC01-93AD34057 108650-0001-8	09/30/94 CARY	NC	04	\$49,995	\$49,995	7030
SC UNIVERSITIES RES & EDUC FDN	FC09-93SR18262 225710-0001-2	01/04/98 CLEMSON	SC	03	\$18,963,692	\$6,538,176	
	AC21-92MC29115 225710-0001-2	09/30/95 CLEMSON	SC	03	\$2,215,555	\$1,296,913	AH92
SCARBOROUGH SCHOOL DEPT	FG41-94R192607	06/30/96 SCARBOROUGH	ME	01	\$35,436	\$17,718	
SCHLESINGER ARKWRIGHT GARVEY	AB01-93GC20317 229070-0001-2	07/31/95 ALEXANDRIA	VA	08	\$0	\$0	R418
SCHMELTZER APTAKER & SHEPARD	AC01-94GC30725 236830-0001-5	07/17/94 WASHINGTON	DC	01	\$612,625	\$520,000	R418

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SCHNADER HARRISON SEGAL LEWIS	AB01-93GC20329 219180-0001-8	07/31/95 PHILADELPHIA	PA	03	\$0	\$0	R418
SCHOLASTIC INC PRODUCTIONS	FG02-92ER75743 215840-0101-1	06/30/95 NEW YORK	NY	17	\$1,620,517	\$1,034,172	
SCHOOL UNION #107	FG41-94R192601 237550-0001-6	04/30/95 BAILEYVILLE	ME	02	\$5,000	\$2,500	
SCHOOL UNION #47	FG41-94R192602 237560-0001-X	04/30/95 WEST BATH	ME	01	\$1,500	\$750	
SCHULLER INTERNATIONAL INC	FC07-89ID12880 187650-0001-3	08/28/95 DENVER	CO	01	\$1,658,758	\$727,606	
SCHWARTZ ELECTRO OPTICS INC	FG02-93ER81618 233290-0001-5	07/17/94 CONCORD	MA	05	\$74,131	\$74,131	
SCHWARTZ MICHAEL N MD	AB34-93RF00598 226030-0001-2	11/30/95 GOLDEN	CO	02	\$125,000	\$52,860	Q516
SCHWARZ CONSULTING INC	FG01-92CE15400 217890-0001-7	09/11/94 AVON LAKE	OH	13	\$83,902	\$83,902	
SCIENCE & ENGINEERING ASSOC	AC21-93MC30172 073640-0001-1	09/28/94 ALBUQUERQUE	NM	01	\$355,204	\$355,204	AH92
SCIENCE APPLICATIONS INTL CORP	FG03-91ER54124 135470-0005-X	07/31/94 SAN DIEGO	CA	43	\$949,996	\$699,996	
	AC34-94RF00622 135470-0017-3	02/28/97 GOLDEN	CO	05	\$34,753,124	\$6,650,065	R408
	AC34-93RF00652 135470-0017-3	09/29/94 GOLDEN	CO	02	\$3,150,000	\$3,150,000	R407
	AC07-92ID13208 135470-0014-9	09/22/97 IDAHO FALLS	ID	02	\$20,051,067	\$12,040,376	R425

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DIVISION	VENDOR ID	CITY	STATE DIST CONG CONTRACT VALUE OBLIGS TO DATE P/S
AC01-92DP70056	12/12/94	TECHNICAL ANALYTICAL AND ADMINISTRATIVE SUPPORT SERVICES TO	MD 02 \$18,019,485 \$18,019,485 R421
AC01-94DP70067	04/12/97	TECHNICAL ANALYTICAL AND ADMINISTRATIVE SUPPORT SERVICES FOR	MD 06 \$17,893,905 \$5,000,000 R408
AC04-91AL58678	09/30/94	ADP TECHNICAL SUPPORT SERVICES	NM 01 \$31,149,095 \$27,111,888 D301
AC01-93RH00250	04/27/96	QUALITY ASSURANCE TECHNICAL SUPPORT SERVICES FOR THE OFFICE	NV 02 \$28,286,171 \$11,909,000 R425
AC09-91SR18168	05/31/96	SAFEGUARDS AND SECURITY TECHNICAL SUPPORT SERVICES	SC 03 \$22,842,520 \$19,196,028 R425
AC05-91MA40061	09/30/94	ADP SUPPORT SERVICE FOR OSTI	TN 03 \$18,324,747 \$10,450,701 R799
AC05-91OR21950	04/30/98	CERCLA/NEPA/RCRA CONTRACT TO PLAN & MANAGE THE EXECUTION OF	TN 03 \$39,230,857 \$31,977,250 B510
FG02-92ER61368	02/28/95	EVALUATION OF A NEW GCM CAPABLE STOCHOSTIC CLOUD	VA 01 \$538,101 \$532,486
FG05-93ER54201	02/28/96	ICRF ANTENNA MODELING AND SIMULATION	VA 10 \$600,000 \$371,000
AC05-91ER40625	04/14/95	DISSEMINATION AND SUPPORT OF MASK AND ARGUS FOR ACCELERATOR	VA 10 \$1,150,000 \$1,150,000 AJ26
AC01-93SA10043	03/03/96	OFFICE OF SAFEGUARDS AND SECURITY SUPPORT SERVICES	VA 10 \$26,134,029 \$8,142,130 R408
SCIENCE MUSEUM OF MINNESOTA	FG02-92ER75758	08/31/94	GREEN STREET: A COMPREHENSIVE URBAN ENERGY & ENVIRONMENTAL
	223520-0001-7	ST. PAUL	MN 04 \$144,143 \$144,143
SCIENCE POLICY ASSOC INC	FG02-94ER61788	09/30/94	BIODIVERSITY UNCERTAINTIES & RESEARCH NEEDS
	236850-0001-2	WASHINGTON	DC 01 \$25,000 \$25,000
SCIENCE RESEARCH LAB INC	FG02-91ER12120	09/14/94	THE PLASMA CENTRIFUGE (A COMPOUND, LOW COST, STABLE ISOTOPE
	160370-0001-8	SOMERVILLE	MA 08 \$1,253,420 \$1,253,420
	FG02-91ER81194	03/31/95	DEV. OF AIR-WATER COOLED, ALL-SOLID-STATE PULSED GENERATOR
	160370-0001-8	SOMERVILLE	MA 08 \$549,940 \$549,940
	FG02-91ER81195	07/05/94	A NEW HIGH-FIELD CRYOGENIC TARGET FOR 18-F PRODUCTION.
	160370-0001-8	SOMERVILLE	MA 08 \$549,962 \$549,962

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DIVISION	VENDOR ID	CITY					
SCIENTECH INC	FG02-92ER81383	05/24/95	A HIGH AVERAGE POWER HIGH		PEAK POWER SUBHULLMETER LASER		
	160370-0001-8	SOMERVILLE	MA	08	\$549,928	\$338,690	
	FG02-93ER81531	07/17/94	PASSIVE OPTICAL MONITOR FOR		TOKAMAK PLASMA INHOMOGENITIES		
	160370-0001-8	SOMERVILLE	MA	08	\$74,945	\$74,945	
	FG02-93ER81532	07/17/94	HIGH REPETITION-RATE, HIGH		POWER, ALL-SOLID-STATE PULSED		
	160370-0001-8	SOMERVILLE	MA	08	\$74,940	\$74,940	
	AC01-92DP70055	11/12/94	EXECUTE LETTER CONTRACT WITH FUNDING				
	120960-0001-7	IDAHO FALLS	ID	01	\$4,942,971	\$4,942,971	R421
	AC07-92ID13143	12/29/96	SUPPORT SERVICES TO INCLUDE MANAGEMENT, TRAINING, QUALITY AS				
	120960-0001-7	IDAHO FALLS	ID	02	\$3,085,000	\$2,233,840	R408
	AC07-90ID12916	03/31/95	TECHNICAL AND MANAGEMENT ASSISTANCE IN R & D				
	120960-0001-7	IDAHO FALLS	ID	02	\$4,018,535	\$3,059,299	AZ11
	AC01-91EH89095	11/16/94	ADMINISTRATIVE AND TECHNICAL SUPPORT SERVICE FOR THE OFFICE				
	120960-0004-1	ROCKVILLE	MD	03	\$3,097,593	\$2,664,645	F999
	AC01-92DP00248	05/10/97	ADMINISTRATIVE AND TECHNICAL SUPPORT TO THE OFFICE OF DEFENS				
	120960-0004-1	ROCKVILLE	MD	08	\$1,827,522	\$1,827,522	R421
	AC01-92HS10052	05/11/95	TECHNICAL ANA. ADMIN. SUPPORT SERVICE FOR OFFICE OF NUCLEAR				
	120960-0004-1	ROCKVILLE	MD	08	\$2,948,109	\$2,948,000	R408
	AC02-90HP00029	11/08/94	TECHNICAL SUPPORT SERVICES IN THE AREA OF EVALUATION OF SAFE				
	120960-0004-1	ROCKVILLE	MD	08	\$12,997,773	\$12,997,773	R421
	AC04-93AL82548	09/24/94	TECHNICAL AND MANAGEMENT SUPPORT FOR DOE/AL AND LAAD				
	120960-0003-3	ALBUQUERQUE	NM	01	\$7,979,080	\$5,478,134	R408
SCIENTIFIC ECOLOGY GROUP INC	AC07-94ID13305	11/08/94	FEASIBILITY STUDY FOR ALPHA CONTAMINATED MIXED LOW LEVEL WAS				
	155910-0001-0	OAK RIDGE	TN	03	\$633,793	\$633,734	AJ35
SCITECH	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 EDUCATIONALPROGRAM				
	213550-0001-7	AURORA	IL	14	\$74,057	\$74,057	
SCITEX DIGITAL PRINTING	AD01-94AD24934	07/18/94	INKJET IMAGING SYSTEM				
	238050-0001-4	DAYTON	OH	03	\$64,831	\$64,831	7010

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SCOTIA GROUP	AC21-91MC28130 215770-0001-3	09/30/95 DALLAS	TX	03	\$1,227,851	\$1,227,851	AG12
SCOTT & SONS MAINTENANCE INC	AC22-94PC93006 236030-0002-1	11/11/96 PITTSBURGH	PA	14	\$6,449,960	\$1,317,728	S201
SCOTTSDALE USD #48	FG49-93R915011 220290-0001-9	06/30/95 PHOENIX	AZ	03	\$68,500	\$34,250	
	FG49-94R916011 220290-0001-9	06/30/96 PHOENIX	AZ	03	\$112,000	\$56,000	
SCRIPPS CLINIC & RESEARCH FDN	FG03-91ER20039 073850-0001-0	07/31/94 LA JOLLA	CA	41	\$275,016	\$275,016	
	FG03-93ER20116 073850-0001-0	06/14/96 LA JOLLA	CA	41	\$276,000	\$182,000	
SE INC	AC65-93MC07987 190870-0003-0	04/20/95 FORT PECK	MT	02	\$4,434,362	\$4,434,362	Y239
SE SYSTEMS INC	FG03-92ER81457 221360-0001-2	02/17/95 HAYWARD	CA	09	\$549,581	\$408,871	
SECME	FG01-93MI10270 234690-0001-8	09/26/94 ATLANTA	GA	04	\$163,010	\$163,010	
SECURITY PACIFIC NATIONAL BANK GOVERNMENT SERVICES	AC03-91SF18642 172150-0102-4	02/29/96 LOS ANGELES	CA	21	\$0	\$0	R703
GOVERNMENT SERVICES	AC03-91SF18643 172150-0102-4	02/29/96 LOS ANGELES	CA	21	\$0	\$0	R703
SELMA CITY BOARD OF EDUCATION	FG44-92R435031 074190-0001-8	08/15/94 SELMA	AL	07	\$42,831	\$30,294	
SEMA INC	AC01-91CE10566 213940-0001-4	08/29/94 FALLS CHURCH	VA	10	\$2,685,064	\$2,628,263	D307

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SEMINOLE VOLUNTEER FIRE DEPT	GM04-79AL53644 180190-0001-1	06/30/99 LARGO	FL	08	\$0	\$0	
SENTINAL CLEANERS	AB01-93AD69204 225570-0001-9	07/05/94 ALEXANDRIA	VA	08	\$0	\$0	S209
	AB01-94AD69253 225570-0001-9	07/05/95 ALEXANDRIA	VA	08	\$0	\$0	S209
SENTRAL COMMUNITY SCHOOL DIST	FG47-93R707039 212750-0001-0	08/31/94 FENTON	IA	05	\$3,500	\$1,750	
SEQUATCHIE COUNTY OF EDUCATION BOARD OF	FG44-93R435339 231230-0101-6	09/30/95 DUNLAP	TN	03	\$15,405	\$9,243	
SERRANO PORTABLE T'ILET SVC	AX65-94HK14562 235570-0001-X	09/30/94 BLOOMFIELD	NM	03	\$697	\$697	S222
SETON HALL UNIVERSITY	FG02-93ER79196 074360-0001-2	07/14/95 SOUTH ORANGE	NJ	10	\$38,740	\$38,740	
SEVENTH DAY ADVENTIST SCHOOL	FG44-93R435418 074410-0002-5	09/30/95 CHARLOTTE AMALIE	VI	01	\$52,845	\$37,341	
SEVERN GRAPHICS INC	AB01-94AD25723 117530-0001-7	07/01/94 GLEN BURNIE	MD	08	\$0	\$0	T015
	AB01-94AD25713 117530-0001-7	06/30/95 GLEN BURNIE	MD	01	\$0	\$0	T001
SEWICKLEY VALLEY HOSPITAL	FG43-93R354217 074450-0001-1	12/31/94 SEWICKLEY	PA	20	\$222,773	\$75,000	
SFA INC	FG05-90ER81034 199320-0001-9	11/19/94 LANDOVER	MD	05	\$534,910	\$534,910	
SGI FUELS INC	AC21-91MC27240	09/04/94					

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	215050-0001-7	LA JOLLA	CA	43	\$430.548	\$430.548	AG12
SHARP ELECTRONICS CORP	AD01-93AD23661 074540-0003-7	09/30/94 ALEXANDRIA	VA	09	\$19,521	\$7,218	3610
	AB01-93AD23662 074540-0003-7	09/30/94 ALEXANDRIA	VA	08	\$0	\$0	3610
	AD01-94AD23693 074540-0003-7	07/31/94 ALEXANDRIA	VA	08	\$12,102	\$12,102	3610
SHELDON CITY OF CONSOLIDATED SCHOOL DISTRICT	FG47-93R707040 232080-0101-0	08/31/94 SHELDON	IA	05	\$2,150	\$1,075	
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	\$600,000	
	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
SHOW LOW CONSTRUCTION INC	AC65-94HL04389 237510-0001-1	08/30/94 PAGE	AZ	03	\$173,240	\$173,240	Y299
SIDNEY CENTRAL SCHOOL DISTRICT	FG42-93R253878 230520-0001-2	07/31/95 SIDNEY	NY	23	\$60,697	\$30,348	
SIEMENS	AC65-90HL03204 190410-0002-X	07/01/94 ERLANGEN		00	\$4,935,220	\$4,935,220	5910
SIEMENS ENERGY & AUTOMAT INC	AC65-92HA10115 161840-0008-X	01/01/95 ENGLEWOOD	CO	02	\$4,038,460	\$4,038,460	5925

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	AC65-90WA08249	12/23/94					
	161840-0001-2	RICHLAND	MS	03	\$1,706,556	\$1,706,556	5925
	AC65-93WA11129	05/01/95					
	161840-0001-2	RICHLAND	MS	03	\$1,898,068	\$1,898,068	5925
SIERRA ENERGY CO	FC22-93BC14950	12/31/94					
	226160-0001-6	CODY	WY	01	\$2,280,354	\$1,129,245	
SIERRA KINGS DISTRICT HOSPITAL	FG49-92R914049	08/31/94					
	222950-0001-7	REEDLEY	CA	17	\$56,222	\$28,111	
SIERRA NEVADA COLLEGE	FG03-93ER79197	06/14/95					
	213220-0001-8	INCLINE VILLAGE	NV	02	\$39,631	\$39,631	
SIERRA NEVADA MEMORIAL HOSP	FG49-91R913033	02/28/95					
	214910-0001-5	GRASS VALLEY	CA	14	\$269,922	\$142,311	
SIERRA PACIFIC POWER CO	FC21-92MC29309	07/31/00					
	075150-0002-3	SPARKS	NV	02	\$269,993,100	\$16,800,000	
	FR21-92MC29392	07/31/20					
	075150-0002-3	SPARKS	NV	02	\$0	\$0	
SIGN LANGUAGE ASSOC	AB01-93AD14806	09/30/94					
	140200-0002-6	SILVER SPRING	MD	08	\$0	\$0	R608
SIGNING HANDS	AB01-93AD14804	09/30/94					
	232890-0001-X	SPRINGFIELD	VA	08	\$0	\$0	R608
SILVER CONSOLIDATED SCHOOLS	FG04-93AL96836	07/08/96					
	230840-0001-8	SILVER CITY	NM	02	\$100,000	\$25,000	
	GM04-93AL84103	07/01/98					
	230840-0001-8	SILVER CITY	NM	02	\$0	\$0	
SIMPLEX TIME RECORDER CO	AD01-93AD69206	09/30/94					
	075330-0003-X	LANHAM	MD	07	\$950	\$950	J099

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SINCLAIR COMMUNITY COLLEGE	FG45-93R551764 075380-0001-1	03/31/95 DAYTON	ICP-NEW AWARD. OH	03	\$145,878	\$72,939	
SIOUX CITY COMMUNITY SCH DIST	FG47-93R707041 096680-0001-3	08/31/94 SIOUX CITY	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS 0 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	\$1,221,960	\$1,221,960	Y152
SIOUX VALLEY MEMORIAL HOSPITAL	FG47-91R704978 213060-0001-7	09/30/94 CHEROKEE	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS 0 IA	06	\$145,640	\$72,820	
SISSETON WAHPETON SIOUX TRIBE	FG48-94R806703 195550-0001-8	03/31/95 AGENCY VILLAGE	AWARD 1994 AUTHORIZATION SD	01	\$25,700	\$25,700	
SISTERS OF CHARITY ST MARY HOSPITAL	FG46-92R613564 214860-0101-7	08/31/94 PORT ARTHUR	THIS IS A NEW CYCLE 14 ENERGY CONSERVATION MEASURE GRANT AWA TX	09	\$257,492	\$180,244	
SISTERS OF PROVIDENCE IN WA PROVIDENCE HOSPITAL	FG51-93R020267 235670-0101-9	12/31/94 CENTRALIA	CYCLE 15 TAS AWARD WA	03	\$22,274	\$11,137	
SKIDAWAY INST OF OCEANOGRAPHY	FG02-92ER61415 075580-0001-7	04/30/95 SAVANNAH	BURIAL REMINERALIZATION AND UTILIZATION OF ORGANIC MATTER GA	01	\$584,460	\$584,460	
	FG02-92ER61419 075580-0001-7	04/30/95 SAVANNAH	THE IMPACT OF PROTO AND METAZOPLANTON ON THE FATE OF GA	01	\$827,158	\$827,158	
SLOAN KETTERING INST BIOPHYSICS LABORATORY	FG02-86ER60407 075640-0101-1	01/31/96 NEW YORK	BROMEDICAL RESEARCH WITH CYCLOTRON PRODUCED RADIONUCLIDES NY	15	\$4,639,502	\$4,106,742	
	FG02-93ER61658 075640-0001-5	01/31/97 NEW YORK	SINGLE CHAIN FV CONSTRUCTS OF ANTI-GANGLIOSIDE GD2 NY	15	\$1,184,760	\$502,215	
SMITH INTERNATIONAL	AC21-92MC28182 225290-0001-8	09/30/94 HOUSTON	STEERABLE AIR PERCUSSION DRILLING SYSTEM TX	08	\$2,039,405	\$1,389,000	AG22
SMITHSONIAN INSTITUTION	AI01-94CE23799 075820-0003-X	12/30/94 WASHINGTON	INSTALL LIGHTNING EQUIPMENT AT THE AIR AND SPACE MUSEUM. DC	01	\$16,326	\$16,326	

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ENVIRONMENTAL RESEARCH CENTER		FG02-94ER61791 075820-0003-X	02/28/95 WASHINGTON	MECHANICAL INTERACTIONING	DC 01	\$15,000	EXHIBITS ON BIOTECHNOLOGY FOR \$15,000
		FG05-85ER60374 075820-1003-5	09/19/94 WASHINGTON	A FIELD STUDY OF THE EFFECTS OF ELEVATED CO ON THE ECOSYSTEM	DC 01	\$2,121,754	\$1,881,971
	ASTROPHYSICAL OBSERVATORY	FG02-91ER40635 075820-0101-X	04/30/95 CAMBRIDGE	THE APPLICATION OF TWO DIMENSIONAL IMAGING TO VERY HIGH ENER	MA 08	\$1,070,647	\$996,000
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 16	\$76,028	\$63,028
SOCIETY FOR IND & APPLIED MATH		FG02-94ER25197 212650-0001-8	03/31/95 PHILADELPHIA	SIAM CONFERENCE ON APPLIED LINEAR ALGEBRA	PA 02	\$10,000	\$10,000
		FG02-94ER25211 212650-0001-8	05/31/95 PHILADELPHIA	SIAM SYMPOSIUM ON CONTROL PROBLEMS IN INDUSTRY TO BE	PA 02	\$9,700	\$9,700
		FG02-94ER25210 212650-0001-8	05/31/95 PHILADELPHIA	THE 3RD SIAM FOMU TO BE HELD JULY 23, 1994	PA 02	\$8,342	\$8,342
		FG02-93ER25185 212650-0001-8	08/15/94 PHILADELPHIA	SIAM CONFERENCE ON GEOMETRIC DESIGN	PA 02	\$10,000	\$10,000
SOCIOTECHNICAL RESEARCH APPL		AC01-92PE10017 217560-0001-8	11/14/94 ARLINGTON	OFFICE OF POLICY PLANNING & ANALYSIS (PE) SUPPORT SERVICES	VA 10	\$4,347,944	\$1,622,944 R425
SOCORRO CITY OF MUNICIPAL SCHOOLS		GM04-93AL84069 226920-0101-X	11/24/97 SOCORRO	SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE	NM 03	\$0	\$0
SODA SPRINGS SCHOOL DIST #150		GM07-94ID11151 076070-0001-1	03/17/99 SODA SPRINGS	STATE THE BASIC UNDERSTANDING OF THE PARTIES REGARDING, & PR	ID 02	\$0	\$0
SOFTWARE AG INC		AD01-94EI24192 076110-0001-2	09/30/95 RESTON	RENEWAL OF MANINTENACE OF COMPUTER SOFTWARE	VA 08	\$51,336	\$51,336 7030
		AD01-93EI23455 076110-0001-2	09/30/94 RESTON	SOFTWARE UPDATES	VA 10	\$51,336	\$51,336 7030
SOLANCO SCHOOL DISTRICT		FG43-94R364111 076170-0001-4	05/31/95 QUARRYVILLE	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	PA 16	\$18,727	\$9,363

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SOLAR DESIGN ASSOC INC	FC36-93CH10572 229200-0001-2	09/30/97 HARVARD	MA	05	\$375,977	\$285,789	
SOLAR ELECTRIC LIGHT FUND	FG41-92R110431 225510-0001-7	03/31/95 WASHINGTON	DC	01	\$47,500	\$47,500	
SOLAR ENERGY INDUSTRIES ASSN	FG41-93R110588 076270-0001-7	09/30/94 WASHINGTON	DC	01	\$50,000	\$50,000	
	FG41-93R110544 076270-0001-7	06/30/95 WASHINGTON	DC	01	\$345,000	\$345,000	
SOLAR TURBINES INC PROD DEVELOPMENT CENTER	AC21-88MC25010 076430-0201-0	09/30/94 SAN DIEGO	CA	41	\$2,082,644	\$1,948,395	AG13
	AC02-92CE40960 076430-0001-8	04/30/95 SAN DIEGO	CA	44	\$21,151,616	\$9,192,700	AG81
	AC21-93MC30246 076430-0001-8	05/03/95 SAN DIEGO	CA	49	\$2,380,470	\$1,785,352	AG23
	AC02-87CE40812 076430-0001-8	09/30/96 SAN DIEGO	CA	44	\$13,537,928	\$8,922,256	2820
	FC02-88ID12799 076430-0001-8	05/29/96 SAN DIEGO	CA	41	\$11,645,084	\$2,669,193	
SOLID WASTE SERVICES	AX65-94WC08857 236360-0001-2	09/30/94 HINTON	IA	05	\$1,500	\$1,500	S205
SOLON CITY OF SCHOOL DISTRICT	FG45-94R562186 238370-0101-6	12/31/95 SOLON	OH	19	\$62,118	\$31,059	
SOLVENT INC	SC92-94FE63277 237030-0001-5	10/01/94 BAKERSFIELD	CA	09	\$0	\$7168782.53	\$0
SOMERSET HOSP CTR FOR HEALTH	FG43-94R364112 237950-0001-7	05/31/95 SOMERSET	PA	12	\$18,000	\$9,000	

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
SONOMA CITY OF COMMUNITY HOSPITAL		FG49-92R914050 223080-0101-1	08/31/94 SANTA ROSA	CA	06	\$158,466	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$79,233
SORBENT TECHNOLOGIES CORP		FG02-93ER81548 233250-0001-0	07/17/94 TWINSBURG	OH	13	\$75,000	CATALYTIC PRODUCTION ON ELEMENTAL SULFUR FROM SO2 - \$75,000
SORENSEN ENTERPRISES INC		AC65-94WJ22599 237320-0001-X	09/14/94 DEAVER	WY	01	\$613,673	WOOD POLE REPLACEMENT NO 1 \$613,673 Z239
SOURCE DIGITAL SYSTEMS		AD01-94NE38002 235460-0001-3	12/15/94 MCLEAN	VA	08	\$533	WACOM DIGITIZER TABLET PROFESSIONAL SET PART NO. 420P30C \$533 7435
		AD01-94NE38001	11/15/94 MCLEAN	VA	08	\$211	WACOM COMPUTER ACCESSORIES PART NO. SP-310 ANDSC-100 \$211 7435
SOURCE ONE MANAGEMENT INC		AC01-93EI23055 191660-0002-5	09/09/98 DENVER	CO	01	\$5,769,717	TECHNICAL ANALYTICAL AND ADMINISTRATIVE SUPPORT SERVICES TO \$1,888,200 D399
		AC65-90WA05720 191660-0001-7	09/30/94 GOLDEN	CO	05	\$14,612,683	DRAFTING REPRODUCTION, GRAPHICADMIN SPT SERVICE \$13,148,837 T001
		AC65-91WB02253 191660-0003-3	08/01/94 BILLINGS	MT	02	\$5,205,449	SUPPORT SERVICES FOR BILLINGS AREA OFFICES, BASIC YEAR \$4,843,061 R699
SOUTH ALABAMA UNIVERSITY OF PHYSICS		FG05-90ER40564 076620-0101-6	04/14/95 MOBILE	AL	01	\$309,000	EXPERIMENTAL HIGH ENERGY PHYSICS GROUP AT THE UNIVERSITY OF \$234,000
SOUTH CAROLINA ELECT & GAS CO		AC09-90SR18095 200770-0001-3	11/07/94 AIKEN	SC	03	\$0	PROVIDE INDUSTRIAL UTILITY SERVICES TO SRS \$0 \$0 S112
SOUTH CAROLINA ELECTRIC CO		CR01-83NE44417 076720-0001-2	03/15/90 COLUMBIA	SC	02	\$0	DISPOSAL OF SPENT NUCLEAR FUEL \$0 \$0
SOUTH CAROLINA RESEARCH AUTH		FG09-94SR18422 227740-0001-7	10/25/94 NORTH CHARLESTON	SC	01	\$298,602	RECLAMATION AND REDUCTION OF NUCLEAR RESIDUALS PROGRAM \$298,602
SOUTH CAROLINA STATE COLLEGE NATURAL SCIENCES DEPT		FG05-92ER79076 076750-0101-X	12/31/94 ORANGEBURG	SC	02	\$40,000	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992 \$40,000
		FG05-93ER45493	05/31/97				CHARACTERIZATION AND THERMOPHYSICAL PROPERTIES OF BI-BASED C

AWARDEE NAME		BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
		076750-0001-3	ORANGEBURG	SC	02	\$568,091	\$314,190
		FG05-93ER79199	06/14/95				
		076750-0001-3	ORANGEBURG	SC	02	\$38,741	\$38,741
		FG09-88SR18049	03/31/96				
		076750-0001-3	ORANGEBURG	SC	03	\$613,784	\$507,299
		FG09-92SR18273	05/31/95				
		076750-0101-X	ORANGEBURG	SC	02	\$340,148	\$340,109
NATURAL SCIENCES DEPT							
		FC09-86SR15160	06/30/97				
		076760-0602-3	AIKEN	SC	03	\$4,749,514	\$2,102,752
SOUTH CAROLINA STATE OF WATER RESOURCES COMMISSION							
		FG09-87SR15191	06/30/97				
		076760-0702-X	AIKEN	SC	03	\$1,033,260	\$225,319
WILDLIFE & MAR RESOURCES DEPT							
		FG09-91SR18233	07/31/94				
		076760-0802-6	AIKEN	SC	03	\$2,488,934	\$1,944,244
HEALTH & ENV CONTROL DEPT OF							
		FG44-93R410616	09/30/94				
		076760-0301-6	COLUMBIA	SC	02	\$20,000	\$20,000
ENERGY OFFICE							
		FG44-78CS60195	03/31/95				
		076760-0101-3	COLUMBIA	SC	02	\$24,805,944	\$20,572,790
ENERGY RESOURCE DIV							
		FG44-80CS69124	06/30/95				
		076760-0101-3	COLUMBIA	SC	02	\$4,534,891	\$1,893,481
ENERGY RESOURCE DIV							
		FG09-92SR18265	03/04/97				
		076760-0801-8	COLUMBIA	SC	02	\$1,030,103	\$1,030,103
HEALTH & ENV CONTROL DEPT OF							
		FC09-90SR18117	10/25/94				
		076770-0001-0	AIKEN	SC	03	\$340,360	\$340,360
SOUTH CAROLINA UNIVERSITY OF							
		FC09-88SR15199	11/07/97				
		076770-0001-0	AIKEN	SC	03	\$6,046,120	\$2,351,008
		FG02-91ER75663	09/29/94				
		076770-0002-9	COLUMBIA	SC	02	\$785,000	\$750,000
ENERGY RESOURCE DIV							
		FG02-91ER75666	09/29/94				
		076770-0002-9	COLUMBIA	SC	02	\$227,329	\$120,000
HERBIVORE RESPONSES TO PLANTS GROWN IN ENRICHED CO2							
		FG02-92ER61384	02/28/95				
		076770-0002-9	COLUMBIA	SC	02	\$225,442	\$208,900

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DIVISION	VENDOR ID	CITY	STATE DIST CONG CONTRACT OBLIG P/S
PHYSICS DEPT	FG02-92ER40719-076770-0602-7	02/17/95 COLUMBIA	THIS GRANT PERFORMS EXPER. RE-SEARCH ON EE INTERACTIONS----- SC 02 \$780,500 \$728,500
BIOLOGY DEPT	FG02-92ER20073-076770-0102-5	05/31/95 COLUMBIA	EXPLORATION OF NEW PERSPECTIVE AND LIMITATIONS IN AGROBAC-TER SC 02 \$290,210 \$290,210
	FG05-92ER79079-076770-0002-9	08/31/94 COLUMBIA	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992 SC 02 \$40,000 \$40,000
	FG05-93ER14382-076770-0002-9	09/15/95 COLUMBIA	MATHEMATICAL MODELING OF A NI00H/METAL HYDRIDS CELL SC 02 \$202,801 \$99,532
	FG09-84ER13296-076770-0002-9	05/31/95 COLUMBIA	STUDIES OF HYDROGENATION OF SMALL UNSATURATED MOLECULES SC 02 \$1,107,452 \$1,103,952
BIOLOGY DEPT	FG09-90ER61040-076770-0102-5	07/31/94 COLUMBIA	CHARACTERIZATION OF THE MAMMALIAN DNA POLYMERASE GENE SC 02 \$435,883 \$435,883
	FG22-93PC93224-076770-0002-9	08/31/96 COLUMBIA	LARGE SCALE COAL SOLUBILIZATION AND BIOCONVERSION TO UTILIZA SC 02 \$200,000 \$200,000
SOUTH CENTRAL AREA VOC SCHOOL	FG45-92R540022-223230-0001-2	08/31/94 HARDINBURG	ICP - NEW AWARD. IN 09 \$44,406 \$37,965
SOUTH DAKOTA DISCOVERY CENTER	FG06-92ER75759-223140-0001-3	08/31/94 PIERRE	RURAL AMERICA ENERGY EXPLORATORY SD 01 \$80,000 \$40,000
SOUTH DAKOTA STATE OF	FC04-83AL23867-076860-0001-X	09/30/94 PIERRE	URANIUM MILL TAILINGS REMEDIAL ACTION 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
ENERGY POLICY	FG48-90R806642-076860-0501-1	09/30/94 PIERRE	TO AWARD FY90 STATE ADMIN GRANT SD 01 \$1,264,757 \$59,224
ENERGY POLICY	FG48-93R806682-076860-0501-1	07/31/95 PIERRE	AWARD CYCLE XV ICP COORDINATING AGENCY GRANT SD 01 \$438,844 \$219,421
SOCIAL SERVICE DEPT	FG48-94R806710-076860-0701-4	03/31/95 PIERRE	AWARD 1994 WEATHERIZATION ALLOCATION SD 01 \$1,902,222 \$1,902,222
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
ENERGY POLICY	FG48-94R806704-076860-0501-1	05/31/96 PIERRE	AWARD CYCLE XVI GRANTS SD 01 \$508,726 \$254,362

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						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
SOUTH DAKOTA STATE UNIVERSITY		FG01-92CE15544	12/12/95			SD	01	\$79,803	\$79,803	
		076870-0001-3	BROOKINGS							
		FG02-91ER75671	09/29/94			SD	01	\$128,421	\$100,000	
		076870-0001-3	BROOKINGS							
SOUTH DEARBORN CMTY SCH CORP		FG45-93R551595	08/31/95			IN	09	\$23,554	\$11,777	
		219480-0001-6	AURORA							
SOUTH FLORIDA UNIVERSITY OF MARINE SCIENCES		FG05-92ER14300	08/31/95			FL	08	\$179,669	\$122,188	
		076920-0503-6	SAINT PETERSBURG							
		FG05-93ER61699	08/31/96			FL	07	\$178,000	\$45,000	
		076920-0001-8	TAMPA							
		FC07-91ID13075	04/29/96			FL	07	\$2,130,266	\$403,644	
		076920-0001-8	TAMPA							
SOUTH HARRISON CMTY SCH CORP		FG45-92R540030	02/28/95			IN	09	\$10,610	\$5,305	
		222710-0001-7	CORYDON							
SOUTH NEWTON SCHOOL CORP		FG45-94R562013	06/30/95			IN	05	\$10,800	\$5,400	
		238120-0001-6	KENTLAND							
SOUTH PASADENA USD		FG49-92R914051	03/01/95			CA	27	\$439,942	\$205,000	
		222960-0001-0	SOUTH PASADENA							
SOUTH POINT ETHANOL ASHLAND ETHANOL INC		FC36-81ID12188	01/19/95			KY	07	\$52,443,837	\$24,500,000	
		077040-0101-9	ASHLAND							
SOUTH RANGE LOCAL SCHOOL DIST		FG45-93R551744	01/31/95			OH	17	\$12,200	\$6,100	
		229800-0001-9	NORTH LIMA							
SOUTH ROYALTON SCHOOL		FG41-93R196504	06/30/95			VT	01	\$36,185	\$18,092	
		219880-0001-7	SOUTH ROYALTON							
SOUTH SUBURBAN HOSPITAL		FG45-94R551546	06/30/96			IL	03	\$120,221	\$59,900	
		077100-0001-0	HAZEL CREST							

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
SOUTH UMPQUA SCHOOL DIST #19	FG51-91R020033 200060-0001-0	12/31/94 MYRTLE CREEK	CYCLE 13 ECM AWARD. OR	INCLUDES \$3,776. 04	HARDSHIP FUNDS. TRI-CIT \$26,967	\$17,259	
SOUTHAMPTON HOSPITAL ASSOC	FG42-91R233771 077490-0001-1	07/31/94 SOUTHAMPTON	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT NY	01	\$220,687	\$110,343	
SOUTHEAST COMMUNITY COLLEGE MILFORD CAMPUS	FG47-93R703529 231760-0101-0	08/31/94 MILFORD	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS NE	01	\$28,579	\$11,001	
SOUTHEAST LOCAL SCHOOLS	FG45-93R551746 229860-0001-0	01/31/95 RAVENNA	ICP-NEW AWARD. OH	14	\$15,250	\$7,625	
SOUTHEASTERN UNIV RESCH ASSN	AC05-84ER40150 098620-0001-5	09/30/94 NEWPORT NEWS	R&D AND ADVANCED ENGINEERING STUDIES - CEBAF VA	01	\$522,156,379	\$517,315,379	AG51
SOUTHERN CALIFORNIA EDISON CO	CR01-83NE44418 077230-0001-4	03/15/30 ROSEMEAD	DISPOSAL OF SPENT NUCLEAR FUEL AND FOR HIGH LEVEL RADIOACTIVE CA	30	\$0	\$0	
	FC36-93CH10550 077230-0001-4	01/31/99 ROSEMEAD	UPGRADE THE SOLAR ONE FACILITY FROM A WATER/STEAM CENTRAL CA	13	\$48,500,000	\$7,610,000	
	FC07-91ID13077 077230-0001-4	08/23/96 ROSEMEAD	PARTICIPATION IN THE U.S. DEPARTMENT OF ENERGY'S ELECTRIC AN CA	17	\$3,000,000	\$681,123	
SOUTHERN CALIFORNIA RES CORP	FG49-93CE15600 204090-0001-9	03/31/95 SAN RAFAEL	DEVELOP NEW METHOD FOR CUTTING STEAM LOSSES DURING CYCLING CA	06	\$99,999	\$99,999	
SOUTHERN CALIFORNIA UNIV OF PHYSICS DEPT	AM03-76SF00113 077240-0001-8	12/31/99 LOS ANGELES	THIS IS A BASIC CONTRACT WORK IS DEFINED BY SEPA RATE PROJECT CA	25	\$0	\$0	AG91
	FG03-84ER40168 077240-1301-2	02/28/95 LOS ANGELES	PREONS, SUPERSYMMETRY NON-PERTURBATIVE FIELD THEORY CA	28	\$1,604,000	\$1,579,000	
SCHOOL OF ENGINEERING	FG03-87ER13807 077240-1101-X	09/14/95 LOS ANGELES	"CSDP: SEISMOLOGY OF CONTINENTAL THERMAL REGIMES" CA	25	\$1,316,992	\$1,105,135	
SCHOOL OF ENGINEERING	FG03-88ER13959 077240-1101-X	03/31/95 LOS ANGELES	REACTIONS OF CARBON ATOMS USING PULSED MOLECULAR BEAMS CA	28	\$571,666	\$571,666	
	FG03-89ER45407	12/14/95	SYNTHESIS OF NOVEL ASSOCIATING WATER-SOLUBLE COPOLYMERS				

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SCHOOL OF ENGINEERING	077240-1101-X	LOS ANGELES	CA	28	\$576,881	\$488,518	
	FG03-91ER14223	08/31/94	NEW GRANT - PARTICLE PRESSURESIN FLUIDIZED BEDS - P.I. CHAR				
	077240-0001-8	LOS ANGELES	CA	28	\$337,586	\$337,586	
	FG03-91ER61236	08/31/95	DIRECT DETECTION OF SOMATIC MUTATIONS IN HUMAN MITOCHONDRIAL				
	077240-0001-8	LOS ANGELES	CA	28	\$260,535	\$260,535	
	FG03-92ER45472	05/31/96	DEVELOP AN UNDERSTANDING OF THE FLOW AND FRACTURE BEHAVIOR O				
	077240-0001-8	LOS ANGELES	CA	28	\$424,646	\$300,880	
	FG03-92ER14266	10/31/94	NEW AWARD. INVESTIGATION OF T HE BEHAVIOR OF TWO ELECTRON SY				
	077240-0001-8	LOS ANGELES	CA	28	\$348,000	\$244,000	
	FG03-92ER40745	08/14/95	EXPERIMENTAL, THEORETICAL AND COMPUTATIONAL STUDIES OF PLASM				
	077240-0001-8	LOS ANGELES	CA	28	\$259,999	\$169,999	
	FG03-93ER14346	04/30/96	POROUS MEDIA FLOWS				
	077240-0001-8	LOS ANGELES	CA	32	\$389,998	\$251,098	
	FG03-93ER14360	07/14/96	AMPLITUDE MODULATION OF ATOMIC WAVE FUNCTIONS				
	077240-0001-8	LOS ANGELES	CA	28	\$276,000	\$90,000	
	FG03-93ER61663	07/31/94	PLANNING FOR HUGO INTERNATIONAL YEARBOOK				
	077240-0001-8	LOS ANGELES	CA	32	\$14,976	\$14,976	
	FG05-93ER79223	08/31/95	1993 UNIVERSITY INSTRUMENTATION PROGRAM - LARGE AREA MICROCH				
	077240-0001-8	LOS ANGELES	CA	23	\$136,184	\$136,184	
CHEMICAL ENGINEERING DEPT	FG22-92PC92527	08/31/95	HINDERED DIFFUSION OF COAL LIQUIDS				
	077240-0201-0	LOS ANGELES	CA	28	\$257,634	\$199,071	
SOUTHERN CO SERVICES INC	FC22-90PC89650	01/01/95	DEMONSTRAATION OF INNOVATIVE APPLICATIONS OF TECHNOLOGY FOR				
	077260-0001-5	BIRMINGHAM	AL	06	\$43,074,996	\$21,085,211	
	FC22-90PC89651	12/31/94	DEMONSTRATION OF ADVANCED WALL-FIRED COMBUSTION TECHNIQUES				
	077260-0001-5	BIRMINGHAM	AL	06	\$13,234,909	\$5,977,526	
	FC22-90PC89652	10/31/95	DEMONSTRATION OF SELECTIVE CATALYTIC REDUCTION CSCRI TECHNOL				
	077260-0001-5	BIRMINGHAM	AL	06	\$22,901,041	\$9,406,672	
	FC21-90MC25140	03/13/96	HOT GAS CLEANUP TEST FACILITY FOR GASIFICATION AND				
	077260-0001-5	BIRMINGHAM	AL	06	\$113,159,613	\$64,939,049	
	AC22-90PC90033	01/27/95	OPERATION OF THE WILSONVILLE ADVANCED COAL LIQUEFACTION RESE				
	077260-0002-3	WILSONVILLE	AL	07	\$18,678,749	\$13,795,240	AG11

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DIVISION	VENDOR ID	CITY					
SOUTHERN IDAHO COLLEGE OF	FG51-93R020292 077300-0001-6	09/30/94 THIN FALLS	CYCLE 15 AWARD. ID	02	\$9,000	\$4,500	
SOUTHERN ILLINOIS UNIVERSITY	FG02-91ER14186 077310-0001-X	12/31/94 CARBONDALE	STUDIES OF THE STABILITIES ANDREACTIONS OF SOLUTION PHASE IL	22	\$330,000	\$330,000	
MECHANICAL ENGINEERING	FG06-94RL12831 077310-2101-7	03/19/95 CARBONDALE	USED ENERGY RELATED LABORATORYEQUIPMENT GRANT IL	12	\$0	\$0	
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	
MEDICINE	FG06-93RL12660 077310-1801-6	08/09/94 CARBONDALE	USED ENERGY RELATED EQUIPMENT GRANT IL	12	\$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	
GEOLOGY	FG09-93SR18363 077310-1901-2	08/25/94 CARBONDALE	USED ENERGY RELATED LABORATORYEQUIPMENT IL	20	\$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	
SOUTHERN MAINE TECH COLLEGE	FG41-94R192610	06/30/96 SOUTH PORTLAND	FY'94 ICP AWARD. ME	01	\$99,013	\$42,000	
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 STATISTICAL SCIENCE	FG05-90ER61015 077330-0601-5	07/14/94 DALLAS	STATISTICAL EXAMINATION OF CLIMATOLOGICAL DATA RELEVANT TO G TX	03	\$573,694	\$573,694	
	FG03-93ER61645 077330-0001-7	07/14/95 DALLAS	LINKS BETWEEN ATMOSPHERIC COMPOSITION AND CLIMATE CHANGE TX	03	\$400,000	\$200,000	
	FG05-92ER40722 077330-0001-7	02/14/95 DALLAS	RESEARCH IN EXPERIMENTAL HIGH ENERGY PHYSICS TX	03	\$1,012,630	\$1,012,630	

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SOUTHERN MISSISSIPPI UNIV OF POLYMER SCIENCE DEPT	FG02-91ER75660 077340-0001-0	09/29/94 HATTIESBURG	MISSISSIPPI	MS 05	DOE/EPSCOR ENERGY-RELATED GRAUDATE TRA \$1,109,472	\$750,000	
	FG44-92R435111 077340-0001-0	10/31/94 HATTIESBURG	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD	MS 05	\$79,000	\$33,430	
	FG02-92ER61443 077340-0001-0	05/31/95 HATTIESBURG	DEVELOPMENT OF A MULTI-SENSOR IN SITU FIBER OPTIC	MS 05	\$380,441	\$380,441	
	AC22-92BC14882 077340-0201-3	09/21/95 HATTIESBURG	RESPONSIVE COPOLYMERS FOR ENHANCED PETROLEUM RECOVERY	MS 05	\$845,550	\$845,550	AG61
	FG44-93R435434 077340-0001-0	09/30/95 HATTIESBURG	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN	MS 05	\$53,375	\$26,687	
SOUTHERN NEVADA CMTY COLL OF	FG08-93NV11385 228820-0002-2	09/22/95 LAS VEGAS	ENVIRONMENTAL RESTORATION TECHNOLOGY PROGRAM.	NV 01	\$129,648	\$64,824	
	FG08-91NV11007 228820-0001-4	12/31/95 NORTH LAS VEGAS	GEOGRAPHICAL INFORMATION SYSTEMS TRAINING PROGRAM.	NV 01	\$227,346	\$227,346	
	GM08-93NV11361 228820-0001-4	02/21/98 NORTH LAS VEGAS	MOU TO IMPLEMENT A COOPERATIVEEFFORT AT REACHING NATIONAL E	NV 01	\$0	\$0	
SOUTHERN NEVADA COURIER SVC	AC08-93NV11162 077350-0001-4	02/14/95 LAS VEGAS	SHUTTLE SERVICE WITHIN THE GREATER LAS VEGAS AREA UNDER SBA	NV 01	\$103,752	\$78,012	R602
	AC08-93NV11358 077350-0001-4	02/28/95 LAS VEGAS	PICK-UP & DELIVERY SERVICES WITHIN THE GREATER LAS VEGAS ARE	NV 01	\$20,836	\$8,337	R602
SOUTHERN OHIO MEDICAL CENTER	FG45-93R551745 229810-0001-2	01/31/95 PORTSMOUTH	ICP-NEW AWARD.	OH 06	\$25,000	\$12,500	
SOUTHERN RESEARCH INSTITUTE	AC21-89MC26239 077390-0001-9	08/22/94 BIRMINGHAM	RESEARCH AND DEVELOPMENT FOR PARTICLE CONTROL TECHNOLOGIES	AL 06	\$2,499,877	\$2,499,877	AG92
	AC22-91PC90365 077390-0001-9	09/04/94 BIRMINGHAM	FUNDAMENTAL MECHANISMS IN FLUEGAS CONDITIONING	AL 06	\$730,090	\$730,090	AG11
	AC22-93PC93254 077390-0001-9	01/10/95 BIRMINGHAM	CHARACTERIZING TOXIC EMISSIONSFRAM A COAL-FIRED POWER PLANT	AL 07	\$3,386,050	\$2,525,210	AG11
SOUTHERN STATES ENERGY BOARD	FC01-92RW00247	01/31/97	NUCLEAR MATERIAL TRANSPORTATION PROJECT				

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	077410-0002-0	NORCROSS	GA	10	\$480,325	\$480,325	
	FG01-92FE62466	03/16/97	TO SUPPORT A REGIONAL EFFORT TO PROMOTE THE INCREASED USE OF				
	077410-0002-0	NORCROSS	GA	10	\$237,826	\$237,826	
	FC04-93AL82966	05/23/98	TRU WASTE SHIPMENTS ALONG THE HIPP CORRIDOR FOR SOUTHERN				
	077410-0002-0	NORCROSS	GA	10	\$290,000	\$290,000	
SOUTHERN UNIVERSITY	FG03-90SF18721	09/29/95	MINORITY UNDERGRADUATE TRAINING N ENERGY-RELATED CAREERS				
	077440-0001-3	BATON ROUGE	LA	08	\$388,082	\$363,532	
	FG05-94ER45509	01/14/97	SPECTROSCOPIC STUDIES AND MAGNETIC PROPERTIES OF SELECTED RA				
	077440-0001-3	BATON ROUGE	LA	06	\$247,000	\$80,000	
SOUTHERN WELLS COMMUNITY SCHS	FG45-93R551596	03/31/95	ICP-NEW AWARD.				
	232790-0001-7	PONETO	IN	04	\$107,846	\$50,000	
SOUTHFACE ENERGY INSTITUTE INC	FG44-93R410610	09/30/94	ENERGY EFFICIENT AFFORDABLE HOUSING. ATLANTA'S PRG OLYMPIC				
	234850-0001-9	ATLANTA	GA	04	\$25,000	\$25,000	
SOUTHWEST PUBLIC SERVICE	AC04-91AL56554	11/29/95	ELECTRIC SERVICE TO THE HIPP SITE				
	077610-0001-8	AMARILLO	TX	13	\$16,275,000	\$0	S112
	AC04-93AL93259	04/05/05	PANTEX ELECTRIC SERVICE				
	077610-0001-8	AMARILLO	TX	13	\$36,433,000	\$0	S112
SOUTHWEST RESEARCH INSTITUTE	FG36-93CH10582	09/30/94	GAS FUELED RAILWAY RESEARCH PROGRAM				
	077640-0001-9	SAN ANTONIO	TX	20	\$1,325,000	\$200,000	
INSTRUMENTATION & SPACE RES	FG05-91ER14180	10/31/94	APPLICATION OF MAGNETOMECHANICAL HYSTERESIS MODELING TO MAGN				
	077640-1401-X	SAN ANTONIO	TX	20	\$299,803	\$299,803	
MATERIALS SCIENCES DEPT	FG05-84ER45063	04/14/95	CHARACTERIZATION OF PORE EVOLUTION IN CERAMICS DURING CREEP				
	077640-0901-6	SAN ANTONIO	TX	20	\$1,471,875	\$1,471,875	
	FG04-93AL97070	09/29/96	PARTICULATE FORMATION IN DIESEL ENGINE COMBUSTION				
	077640-0001-9	SAN ANTONIO	TX	20	\$100,000	\$100,000	
SOUTHWEST RESOURCE DEVELOPMENT	AC04-92AL42123	06/11/97	OFFICE AND ADMINISTRATION SUPPORT TO TU AMARILLO AREA				
	219810-0001-1	AMARILLO	TX	13	\$3,775,634	\$2,340,033	R607
SOUTHWEST SCIENCES INC	FG03-91ER81211	07/05/94	SBIR - PHASE I AWARD FOR - MEASUREMENT OF COMBUSTION RADICAL				

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	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	
SOUTHWESTERN INDIAN POLY INST	FG03-94ER75947	11/14/96	IMPROVING SCIENCE/MATHEMATICS EDUCATION IN NATIVE SCHOOLS				
	236430-0001-4	ALBUQUERQUE	NM	01	\$1,089,746	\$351,442	
SOUTHWESTERN LOUISIANA UNIV OF CHEMICAL ENGINEERING DEPT	FG06-93RL12592	07/16/94	USED ENERGY RELATED EQUIPMENT GRANT				
	077730-0201-0	LAFAYETTE	LA	07	\$0	\$0	
SOUTHWESTERN STATE HOSPITAL	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	
SPACE EXPLORATION ASSOC	FG02-93ER81549	07/17/94	IN-SITU ELECTRICAL TESTING OF MULTICELL THERMIONIC FUEL				
	220990-0001-8	CEDARVILLE	OH	07	\$74,552	\$74,552	
SPACE POWER INC	AC03-92SF19441	01/15/96	AWARD AND FUNDING OF LETTER CONTRACT				
	077810-0002-1	SAN JOSE	CA	10	\$11,111,119	\$3,923,999	AC24
SPARKLE MAINTENANCE INC	AC04-91AL71676	09/28/94	JANITORIAL SERVICES FOR AL COMPLEX				
	215760-0001-X	ALBUQUERQUE	NM	01	\$2,159,182	\$1,742,686	S201
SPARKS PERSONNEL SERVICES INC	AB01-94AD11101	03/31/95	TEMPORARY SECRETARIAL SERVICES				
	206390-0002-9	BETHESDA	MD	08	\$0	\$0	R499
	AB01-94PP00187	11/30/94	BPA FOR SECRETARIAL SUPPORT SERVICES				
	206390-0002-9	BETHESDA	MD	08	\$0	\$0	R609
SPARKS REGIONAL MEDICAL CENTER	FG46-92R613533	08/31/94	THIS IS A NEW CYCLE 14 ECM GRANT AWARD. INCLUDED IS THE NFA				
	077860-0001-1	FORT SMITH	AR	03	\$261,559	\$100,000	
SPARKS STATE TECHNICAL COLLEGE	FG02-92CH10500	09/30/94	CENTER FOR ADVANCE ELECTRONIC TECHNOLOGY				
	218060-0001-6	EUFAULA	AL	02	\$2,134,000	\$1,600,000	
SPARKTECH	FG49-93CE15595	03/31/95	ACOUSTIC HUMIDITY SENSOR				
	234270-0001-X	DUARTE	CA	28	\$99,540	\$99,540	

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
SPARTA AREA SCHOOL DISTRICT	FG45-93R551821 219740-0001-X	06/30/95 ANGELO	WI	03	\$82,940	\$41,470
SPARTA SCHOOL DISTRICT	FG45-93R551802 210190-0001-5	12/31/95 SPARTA	WI	03	\$5,700	\$2,850
SPARTANBURG TECHNICAL COLLEGE	FG44-91R434805 098640-0001-2	09/01/94 SPARTANBURG	SC	04	\$81,349	\$40,485
SPECTRAL SCIENCES INC	FG02-91ER81196 078000-0001-X	07/05/94 BURLINGTON	MA	07	\$549,976	\$549,812
SPECTRONICS CORP	FG42-92R215416 224510-0001-5	09/30/94 WESTBURY	NY	01	\$119,915	\$99,815
SPINHEAT LTD	FG05-93ER81515 233350-0001-3	04/01/96 FAIRFIELD	CT	04	\$674,842	\$174,974
SPIRE CORP	FG02-92ER81463 078090-0001-2	05/24/95 BEDFORD	MA	05	\$549,766	\$338,549
	FG02-92ER81385 078090-0001-2	05/24/95 BEDFORD	MA	05	\$549,319	\$338,303
	FG02-93ER81619 078090-0001-2	07/17/94 BEDFORD	MA	05	\$67,820	\$67,820
	FG02-93ER81620 078090-0001-2	07/17/94 BEDFORD	MA	05	\$74,788	\$74,788
	FG02-93ER81621 078090-0001-2	07/17/94 BEDFORD	MA	05	\$74,695	\$74,695
SPOKANE CITY OF SCHOOL DISTRICT #81	FG51-93R020309 078110-0301-5	07/31/94 SPOKANE	WA	05	\$55,258	\$27,629
SPRING BRANCH ISD	FG46-91R613515 189090-0001-5	09/30/94 HOUSTON	TX	07	\$150,686	\$67,573
SPRING GROVE HOSPITAL CENTER	FG43-91R333216	08/31/94				

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SPRINGER TOWN OF MUNICIPAL SCHOOLS	078190-0001-5	CATONSVILLE			MD	03	\$100,000	\$50,000	
	FG43-92R343213	02/28/95			MD	07	\$100,000	\$9,277	
	078190-0001-5	CATONSVILLE							
SPRINGFIELD CITY OF PUBLIC SCHOOLS	GM04-93AL84058	11/24/97			NM	03	\$0	\$0	
	226880-0101-9	SPRINGER							
R-XII SCHOOL DISTRICT	FG41-91R193326	08/31/94			MA	02	\$68,400	\$46,512	
	078230-0201-9	SPRINGFIELD							
SPRINGFIELD HOSPITAL CENTER HEALTH & MENTAL HYGIENE DEPT	FG41-93R193523	07/31/95			MA	02	\$11,260	\$7,882	
	078230-0001-6	SPRINGFIELD							
HEALTH & MENTAL HYGIENE	FG47-92R706066	08/03/94			MO	07	\$88,181	\$44,090	
	078230-0303-1	SPRINGFIELD							
SPURWICK SCHOOL	FG43-91R333215	08/31/94			MD	06	\$90,000	\$45,000	
	078240-0101-6	SYKESVILLE							
SQUARE D CO	FG43-92R343214	02/28/95			MD	06	\$71,000	\$35,500	
	078240-0101-6	SYKESVILLE							
SRA TECHNOLOGIES INC	FG41-93R192512	06/30/95			ME	01	\$10,404	\$9,364	
	230440-0001-7	PORTLAND							
SRI INTERNATIONAL	AC65-93WA11507	10/01/94			FL	10	\$94,311	\$94,311	
	078280-0001-4	CLEARWATER							
SPURWICK SCHOOL	AC01-91DP00176	07/10/96			VA	08	\$5,637,958	\$3,602,000	R421
	109960-0002-X	ALEXANDRIA							
SRA TECHNOLOGIES INC	AC01-93DP20156	04/18/96			VA	01	\$15,644,102	\$5,964,000	R421
	109960-0002-X	ALEXANDRIA							
SRI INTERNATIONAL	FG03-91ER61243	09/14/94			CA	12	\$761,927	\$761,927	
	078330-0001-9	MENLO PARK							
SRA TECHNOLOGIES INC	AC21-92MC29116	08/28/94			CA	11	\$515,294	\$515,294	AH93
	078330-0001-9	MENLO PARK							
SRI INTERNATIONAL	AC21-92MC28053	12/19/94							

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
		078330-0001-9	MENLO PARK	CA	11	\$520,798	\$520,798 AG92
MATERIALS RESEARCH CENTER		FG03-93ER14375	09/14/95	DEVELOPMENT OF A LITHIUM BATTERY WITH A NONFLAMMABLE ELECTRO			
		078330-1301-3	MENLO PARK	CA	12	\$470,150	\$230,754
CHEMISTRY LABORATORY		AC22-91PC91039	02/28/95	DISPERED CATALYSTS FOR COAL LIQUEFACTION			
		078330-0201-1	MENLO PARK	CA	12	\$575,106	\$575,106 AG11
		AC21-93MC30005	09/29/95	DEVELOPMENT OF DISPOSABLE SOR-BENTS FOR CHLORIDE REMOVAL			
		078330-0001-9	MENLO PARK	CA	14	\$605,704	\$375,000 AG12
CHEMISTRY LABORATORY		AC22-92PC92112	09/29/95	NOVEL CATALYSTS FOR METHANE ACTIVATION			
		078330-0201-1	MENLO PARK	CA	12	\$709,982	\$450,000 AG11
		FG03-93ER61732	09/29/96	SENSITIVITY AND UNCERTAINTY ANALYSIS OF ATMOSPHERIC OZONE PH			
		078330-0001-9	MENLO PARK	CA	12	\$600,001	\$200,001
		AC22-92PC91344	05/03/97	ADVANCED SEPARATION TECHNOLOGY FOR FLUE GAS CLEANUP			
		078330-0001-9	MENLO PARK	CA	12	\$2,376,802	\$1,165,000 AG11
		AT03-76ER72088	12/31/99	EQUATION OF STATE OF ROCKS			
		078330-0001-9	MENLO PARK	CA	12	\$138,023	\$138,023 AG91
		AM03-76SF00115	12/31/99	THIS IS A BASIC CONTRACT WITH SEPARATE PROJECTS			
		078330-0001-9	MENLO PARK	CA	12	\$283,982	\$0 AG91
		AT03-76SF90030	12/31/99	INVESTIGATE FEASIBILITY OF DEVELOPING HYBRID OPTIC			
		078330-0001-9	MENLO PARK	CA	12	\$119,971	\$119,971 AG91
SSR ENGINEERS INC		AT65-94HC09206	09/30/94	TITLE III SVCS FOR SIOUX CITY SUB #2 GARAGE & MTNCE BLDG & M			
		208900-0002-6	SIOUX CITY	IA	05	\$74,967	\$74,967 C219
		AM65-90HC03660	09/27/94	TITLE I,II,III A/E SERVS FOR BILLINGS AREA OFFICE			
		208900-0001-8	BILLINGS	MT	02	\$0	\$0 C219
		AT65-93HC08158	08/01/94	TITLE III SVCS FOR STATIC VAR & MISC PROJECTS			
		208900-0001-8	BILLINGS	MT	02	\$149,997	\$149,997 C219
		AT65-94HC09239	12/31/94	TITLE III SVCS FOR COMMUNICATION TOWERS CONSTRUCTION PROJECT			
		208900-0005-0	BISMARCK	ND	01	\$62,964	\$62,964 C219
		AT65-94HC09220	07/31/94	TITLE III INSPECTION SVCS FOR MICROWAVE COMMUNICATIONS TOWER			
		208900-0003-4	MISSION	SD	01	\$41,997	\$41,997 C219
		AT65-94HC09204	09/30/94	TITLE III SVCS FOR PHILIP SVC CTR MTNCE BLDG & MISC WORK			
		208900-0004-2	PHILIP	SD	01	\$69,036	\$69,036 C219

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ST AGNES HOSPITAL	FG43-93R353206 078360-0001-X	03/31/95 BALTIMORE	TITLE III OF MD	THE NATIONAL 03	ENERGY CONSERVATION \$86,557	POLICY ACT \$43,279	
ST ANDREWS PRESBYTERIAN COLL BIOLOGY DEPARTMENT	FG06-94RL12841 205430-0201-2	03/19/95 LAURINBURG	USED ENERGY NC	RELATED 08	LABORATORYEQUIPMENT \$0	GRANT	\$0
BIOLOGY DEPARTMENT	FG06-94RL12756 205430-0201-2	01/20/95 LAURINBURG	USED ENERGY NC	RELATED 08	LABORATORYEQUIPMENT \$0	GRANT	\$0
CHEMISTRY DEPT	FG06-94RL12675 205430-0101-6	01/20/95 LAURINBURG	USED ENERGY NC	RELATED 08	LABORATORYEQUIPMENT \$0	GRANT	\$0
BIOLOGY DEPARTMENT	FG09-94SR18421 205430-0201-2	03/01/95 LAURINBURG	USED ENERGY NC	RELATED 08	LABORATORYEQUIPMENT \$0	GRANT	\$0
CHEMISTRY DEPT	FG09-94SR18423 205430-0101-6	03/17/95 LAURINBURG	USED ENERGY NC	RELATED 08	LABORATORYEQUIPMENT \$0	GRANT	\$0
CHEMISTRY DEPT	FG09-94SR18399 205430-0101-6	12/06/94 LAURINBURG	USED ENERGY NC	RELATED 08	LABORATORYEQUIPMENT \$0	GRANT	\$0
CHEMISTRY DEPT	FG09-94SR18393 205430-0101-6	11/15/94 LAURINBURG	USED ENERGY NC	RELATED 08	LABORATORYEQUIPMENT \$0	GRANT	\$0
BIOLOGY DEPARTMENT	FG09-94SR18417 205430-0201-2	02/07/95 LAURINBURG	USED ENERGY NC	RELATED 08	LABORATORYEQUIPMENT \$0	GRANT	\$0
BIOLOGY DEPARTMENT	FG09-93SR18371 205430-0201-2	09/16/94 LAURINBURG	USED ENERGY NC	RELATED 08	LABORATORYEQUIPMENT \$0	GRANT	\$0
CHEMISTRY DEPT	FG09-93SR18361 205430-0101-6	08/23/94 LAURINBURG	USED ENERGY NC	RELATED 08	LABORATORYEQUIPMENT \$0	GRANT	\$0
CHEMISTRY DEPT	FG34-94RF00809 205430-0101-6	03/14/95 LAURINBURG	USED ENERGY NC	RELATED 08	LAB EQUIPMENT \$0	GRANT	\$0
BIOLOGY DEPARTMENT	FG34-94RF00795 205430-0201-2	03/14/95 LAURINBURG	USED ENERGY NC	RELATED 08	LAB EQUIPMENT \$0	GRANT	\$0
BIOLOGY DEPARTMENT	FG21-94MC31235 205430-0201-2	05/03/95 LAURINBURG	USED ENERGY NC	RELATED 08	EQUIPMENT \$0		\$0
BIOLOGY DEPARTMENT	FG21-94MC31232 205430-0201-2	04/07/95 LAURINBURG	USED ENERGY NC	RELATED 08	EQUIPMENT \$0		\$0
BIOLOGY DEPARTMENT	FG22-94PC94403 205430-0201-2	11/21/94 LAURINBURG	ENERGY NC	RELATED 08	EQUIPMENT \$0	GRANT	\$0

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DIVISION	VENDOR ID	CITY	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE	STATE			
	FG44-93R435399-09/30/95	LAURINBURG		NC	08	\$34,340	\$22,321
	205430-0001-X						
BIOLOGY DEPARTMENT	FG34-94RF00840 05/02/95	LAURINBURG	USED ENERGY RELATED LAB EQUIPMENT	NC	08	\$0	\$0
	205430-0201-2						
CHEMISTRY DEPT	FG09-94SR18443 05/08/95	LAURINBURG	USED ENERGY RELATED LABORATORY EQUIPMENT GRANT	NC	08	\$0	\$0
	205430-0101-6						
CHEMISTRY DEPT	FG09-94SR18448 05/18/95	LAURINBURG	USED ENERGY RELATED LABORATORY EQUIPMENT	NC	08	\$0	\$0
	205430-0101-6						
CHEMISTRY DEPT	FG22-94PC94411 06/20/95	LAURINBURG	ENERGY RELATED EQUIPMENT GRANT	NC	08	\$0	\$0
	205430-0101-6						
ST ANSELM ROMAN CATHOLIC CHU	FG42-93R253879 07/31/95	NEW YORK	CYCLE 15 AWARD.	NY	16	\$47,200	\$23,600
	230620-0001-5						
ST ANTHONY HOSPITAL	GM04-76AL53650 04/01/99	AMARILLO	AGREEMENT TO ESTABLISH AN EMERGENCY RADIATION TREATMENT	TX	13	\$0	\$0
	078570-0002-7						
ST BARTHOLOMEW SCHOOL	FG41-93R195505 06/30/95	PROVIDENCE	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	RI	02	\$42,796	\$21,398
	230450-0001-0						
ST BENEDICT COLLEGE OF	FG45-93R551710 12/31/95	ST. JOSEPH	ICP-NEW AWARD.	MN	07	\$76,847	\$53,792
	214830-0001-X						
	FG45-94R562127 02/28/96	ST. JOSEPH	ICP-NEW AWARD.	MN	02	\$22,599	\$14,686
	214830-0001-X						
ST BERNARD PARISH SCHOOL BD	FG46-92R613574 08/31/94	CHALMETTE	THIS IS A NEW CYCLE 14 ENERGY CONSERVATION MEASURE GRANT AWA	LA	02	\$718,691	\$321,344
	214880-0001-8						
*ST CATHERINE LABOURE SCHOOL	FG43-93R353207 03/31/95	WHEATON	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	MD	08	\$16,000	\$8,000
	078850-0002-8						
ST CHARLES COUNTY	FG05-94OR22202 03/14/99	ST. CHARLES	ESTABLISHMENT OF THE ST. CHARLES COUNTY CITIZENS COMMISSION	MO	09	\$314,648	\$63,529
	226330-0001-0						
ST CLOUD STATE UNIVERSITY	FG02-93ER79200 06/14/95	ST. CLOUD	PRE-FRESHMAN ENRICHMENT PROGRAM TO DEVELOP INTEREST	MN	07	\$38,741	\$38,741
	079000-0001-1						

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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 CYRIL & METHODIUS CHURCH	FG45-94R562187 238380-0001-3	12/31/95 LAKEWOOD	ICP-NEW AWARD. OH	10	\$1,700	\$850	
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 ANDHOSPITALS AND FOR BUILDINGS O 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 ANDHOSPITALS AND FOR BUILDINGS O KS	02	\$384,053	\$100,000	
ST JAMES GRADE SCHOOL	FG42-94R263915	06/30/96 VENTNOR CITY	CYCLE 16 AWARD. NJ	02	\$17,255	\$10,733	
ST JAMES SCHOOL	FG41-94R192614	06/30/96 BIDDEFORD	FY'94 ICP AWARD. ME	01	\$10,810	\$9,729	
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	
ST JOHN-WESTSHORE HOSPITAL	FG45-94R562193 239060-0001-X	12/31/95 WESTLAKE	ICP-NEW AWARD. OH	10	\$27,800	\$13,900	

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ST JOSEPH HOSPITAL		FG44-91R434722	08/01/95	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD			
		079910-0005-2	MEMPHIS	TN	07	\$229,109	\$118,452
		FG44-92R435064	08/15/94	CYCLE 14 - INSTITUTIONAL CONSERVATION PAROGRAM. APPROVED BU			
		079910-0005-2	MEMPHIS	TN	07	\$242,018	\$162,804
		FG44-93R435340	09/30/95	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN			
		079910-0005-2	MEMPHIS	TN	09	\$86,387	\$48,620
ST JOSEPH HOSPITAL & HEALTH SISTERS OF ST FRANCIS		FG51-93R020311	11/30/94	CYCLE 15 ECM GRANT.			
		233440-0101-9	TACOMA	WA	06	\$428,902	\$257,870
ST JOSEPH HOSPITAL HEALTH CTR		FG45-92R540028	12/31/94	ICP - NEW AWARD.			
		222990-0001-1	KOKOMO	IN	05	\$98,600	\$49,500
		FG45-93R551593	03/31/95	ICP-NEW AWARD.			
		222990-0001-1	KOKOMO	IN	05	\$35,050	\$17,525
ST JOSEPH'S HOSPITAL		FG44-91R434648	09/01/94	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD			
		080060-0009-3	TAMPA	FL	07	\$650,994	\$267,756
		FG44-92R435016	08/30/94	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD			
		080060-0016-6	ASHEVILLE	NC	11	\$154,890	\$40,000
ST JOSEPH'S MEDICAL CENTER		FG45-93R551713	08/31/95	ICP-NEW AWARD.			
		080080-0002-3	BRAINERD	MN	08	\$123,530	\$61,765
ST JOSEPH'S ROMAN CATH CHURCH		FG42-94R263916	07/01/96	CYCLE 16 AWARD.			
		239040-0001-2	WEST MILFORD	NJ	05	\$47,262	\$29,257
ST LANDRY PARISH SCHOOL BOARD		FG46-91R613523	09/30/94	CYCLE 13 DEPARTMENT OF ENERGY GRANT.			
		181790-0001-X	OPELOUSAS	LA	08	\$73,566	\$36,782
ST LEO CHURCH CORP		FG41-94R195603	06/30/96	FY'94 ICP AWARD.			
		238860-0001-X	PAWTUCKET	RI	01	\$33,512	\$29,323
ST LOUIS COMMUNITY COLLEGE		FG47-92R706064	08/03/94	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O			
		080210-0001-5	ST. LOUIS	MO	01	\$111,264	\$55,632
ST LUKE'S HOSPITAL		GM04-79AL38646	09/30/99	TO PROVIDE TREATMENT FOR PERSONNEL INVOLVED IN A SERIOUS			

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	080260-0011-0	GOLDEN	CO	05	\$0	\$0
ST LUKE'S ROOSEVELT HOSPITAL	FG42-91R233774 108960-0001-X	07/31/94 NEW YORK	NY	16	\$401,500	\$200,750
ST MARY'S COUNTY OF PUBLIC SCHOOLS	FG43-92R343209 080530-0102-5	08/31/94 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	\$268,018
	FG03-94ER61842 194380-0001-1	05/14/97 GRAND JUNCTION	CO	03	\$501,438	\$160,205
	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 MAKY'S SCHOOL	GM04-93AL84077 080700-0021-X	11/24/97 BELEN	NM	03	\$0	\$0
ST MARY'S UNIVERSITY PHYSICS DEPARTMENT	FG06-93RL12659 226460-0101-0	07/25/94 SAN ANTONIO	TX	20	\$0	\$0
PHYSICS DEPARTMENT	FG06-94RL12673 226460-0101-0	12/21/94 SAN ANTONIO	TX	20	\$0	\$0
PHYSICS DEPARTMENT	FG09-94CR18380 226460-0101-0	10/17/94 SAN ANTONIO	TX	20	\$0	\$0
PHYSICS DEPARTMENT	FG09-94SR18418 226460-0101-0	02/10/95 SAN ANTONIO	TX	20	\$0	\$0
PHYSICS DEPARTMENT	FG09-94SR18411 226460-0101-0	02/01/95 SAN ANTONIO	TX	20	\$0	\$0
PHYSICS DEPARTMENT	FG34-94RF00792	03/14/95				

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			DIVISION	VENDOR ID	CITY	STATE	P/S
PHYSICS DEPARTMENT	226460-0101-0				SAN ANTONIO	TX 28	\$0
PHYSICS DEPARTMENT	FG09-94SR18457 226460-0101-0	06/21/95			SAN ANTONIO	TX 20	\$0
PHYSICS DEPARTMENT	FG22-94PC94413 226460-0101-0	06/27/95			SAN ANTONIO	TX 20	\$0
ST MICHAEL GRADE SCHOOL	FG45-93R551715 135590-0002-5	12/31/95			ST. MICHAEL	MN 06	\$17,685
ST PAUL RAMSEY MEDICAL CENTER	FG45-92R540144 222310-0001-6	08/31/95			ST. PAUL	MN 04	\$171,429
ST PAUL SCHOOL	FG41-93R195503 081030-0003-5	06/30/95			CRANSTON	RI 02	\$29,341
ST PETERSBURG CITY OF	GM04-87AL53642	07/16/99			LARGO	FL 08	\$0
	SC01-85DP48033	11/01/94			SAINT PETERSBURG	FL 08	\$0
ST RAYMOND'S ROMAN CATHOLIC CH	FG42-92R243829 221100-0001-5	07/31/94			NEW YORK	NY 08	\$61,550
	FG42-93R253883 221100-0001-5	07/31/95			NEW YORK	NY 07	\$61,300
ST RITA ROMAN CATHOLIC CHURCH	FG42-93R253884 230630-0001-9	07/31/95			NEW YORK	NY 13	\$58,200
ST ROCCO ROMAN CATHOLIC CHURCH	FG42-94R263905 238980-0001-X	06/30/95			NEWARK	NJ 10	\$3,848
ST ROSE OF LIMA CHURCH	FG42-94R263906 238990-0001-3	06/30/95			NEWARK	NJ 10	\$6,372
ST ROSE OF LIMA SCHOOL	FG42-94R263907 104390-0004-1	06/30/95			SHORT HILLS	NJ 07	\$3,608

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ST ROSE SCHOOL	FG51-93R020304 148090-0002-8	07/31/94 LONGVIEW	CYCLE 15 ECM AWARD. WA	03	\$17,500	\$14,700
ST THERESE MEDICAL CENTER	FG45-92R540086 209400-0001-6	12/31/94 WAUKEGAN	ICP - NEW AWARD. IL	10	\$148,500	\$74,423
	FG45-93R551543 209400-0001-6	12/31/95 WAUKEGAN	ICP-NEW AWARD. IL	10	\$130,400	\$70,420
ST THOMAS THE APOSTLE SCHOOL	FG42-94R263920 081650-0004-7	06/30/96 OLD BRIDGE	CYCLE 16 AWARD. THIS AWARD IS SUBJECT TO THE ATTACHED TERMS NJ	06	\$97,851	\$68,495
ST THOMAS UNIVERSITY OF	FG46-93R613644 202480-0001-2	02/28/95 HOUSTON	AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT. TX	18	\$164,560	\$82,278
ST VINCENT HOSPITAL	FG46-93R613582 081700-0004-1	07/15/94 SANTA FE	AWARDS A NEW CYCLE 15 TECHNICAL ASSISTANCE GRANT. INCLUDED NM	03	\$37,200	\$18,600
	GM32-86AL37093 081700-0004-1	06/23/99 SANTA FE	PROPER CARE AND TREATMENT OF LABORATORY WORKERS WHO ARE NM	03	\$0	\$0
STA-COOL HEATING & AC INC	AB01-94AD66422 229190-0001-2	04/05/95 CLINTON	BPA FOR GENERAL LABOR HVAC & PNEUMATIC ELECTRONIC & ELECTRI MD	05	\$0	\$0 Z300
STAFFING PROS INC	AB01-93AD00009 217740-0001-6	10/31/94 ALEXANDRIA	BPA FOR TEMPORARY SECRETARIAL WORK VA	08	\$0	\$0 R699
	AB01-94DP00363 217740-0001-6	02/09/95 ALEXANDRIA	BPA FOR TEMP. SECRETARIES VA	08	\$0	\$0 R699
STAMET INC	FG03-91ER81140 215340-0001-1	07/05/94 SANTA MONICA	SBIR - PHASE I AWARD FOR - AN ADVANCED COAL METERING AND INJ CA	27	\$550,000	\$550,000
STAMFORD PARTNERSHIP	FG01-91CE26614 178450-0001-9	09/02/94 STAMFORD	DISTRICT COOLING ENGINEERING AND DESIGN PROGRAM CT	04	\$479,787	\$79,787
STANDARD & POOR'S CORP COMPUSTAT SERVICES INC	AC01-92EI21980 081880-0003-5	11/14/94 ENGLEWOOD	ACCESS TO STANDARD & POOR'S COMPUSTAT FINANCIAL DATABASES CO	02	\$131,500	\$106,250 D399

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STANFORD UNIVERSITY SPONSORED PROJECTS OFFICE		FG03-86ER45245	01/31/95 PASADENA	CA	22	\$1,144,897	\$1,144,897
		FG01-91EI22504 081920-0001-X	08/15/94 STANFORD	CA	12	\$1,366,938	\$816,004
		AC03-76SF00515 081920-0001-X	09/30/94 STANFORD	CA	12	\$2,684,341,974	\$2,383,750,906 M181
GEOLOGY DEPT		FG03-90ER14154 081920-1101-1	09/14/94 STANFORD	CA	11	\$358,854	\$358,854
		FG03-90ER14152 081920-0001-X	07/14/94 STANFORD	CA	11	\$407,180	\$237,165
		FG03-91ER14196 081920-0001-X	07/31/94 STANFORD	CA	12	\$292,395	\$292,395
		FG03-91ER20048 081920-0001-X	07/31/94 STANFORD	CA	12	\$292,000	\$292,000
		FG03-93ER61684 081920-0001-X	09/19/94 STANFORD	CA	12	\$883,000	\$292,772
		FG03-93ER61724 081920-0001-X	09/14/94 STANFORD	CA	14	\$25,000	\$25,000
		FG05-91ER79053 081920-0001-X	09/29/94 STANFORD	CA	12	\$191,050	\$178,400
		FG05-92ER79119 081920-0001-X	07/31/94 STANFORD	CA	12	\$122,335	\$122,335
		FG22-91PC91284 081920-0001-X	09/19/94 STANFORD	CA	12	\$180,006	\$180,006
		AC21-91MC28087 081920-1201-8	09/30/94 STANFORD	CA	12	\$682,771	\$682,771 AG22
GEOPHYSICS DEPT		FG03-86ER13468 081920-0001-X	12/31/94 STANFORD	CA	12	\$1,221,516	\$1,221,516
		FG03-87ER13757 081920-1701-X	11/01/94 STANFORD	CA	12	\$883,235	\$689,537
		FG03-86ER13479 081920-0001-X	04/30/95 STANFORD	CA	12	\$1,180,218	\$1,024,218
MECHANICAL ENG DEPT							

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MECHANICAL ENG DEPT	FG03-87ER13662 081920-0001-X	01/31/95 STANFORD	CA	12	\$1,382,030	\$1,188,440	
	FG03-87ER60527 081920-0001-X	03/31/95 STANFORD	CA	12	\$2,093,816	\$1,961,316	
	FG03-89ER45387 081920-1701-X	03/31/95 STANFORD	CA	12	\$909,255	\$909,255	
	FG03-90ER14157 081920-0001-X	09/14/95 STANFORD	CA	12	\$822,227	\$672,227	
	FG03-92ER25116 081920-0001-X	04/14/95 STANFORD	CA	12	\$222,750	\$222,750	
	FG03-92ER25117 081920-0001-X	04/14/95 STANFORD	CA	12	\$222,750	\$222,750	
	FG03-92ER12126 081920-0001-X	04/30/95 STANFORD	CA	12	\$1,081,447	\$1,081,447	
	FG03-92ER20091 081920-0001-X	07/14/95 STANFORD	CA	12	\$285,000	\$187,000	
	FG03-93ER61729 081920-0001-X	09/14/95 STANFORD	CA	12	\$200,385	\$99,616	
	FG05-93ER79230 081920-0001-X	08/31/95 STANFORD	CA	12	\$179,926	\$179,926	
PETROLEUM RES INST	FG05-93ER79232 081920-0001-X	08/31/95 STANFORD	CA	12	\$240,000	\$240,000	
	FG07-90ID12934 081920-2101-7	06/30/95 STANFORD	CA	12	\$1,700,000	\$1,564,452	
MECHANICAL ENG DEPT	FG22-92BC14852 081920-1701-X	09/29/95 STANFORD	CA	12	\$1,049,960	\$699,964	
MECHANICAL ENG DEPT	FG22-92PC92528 081920-1701-X	08/17/95 STANFORD	CA	12	\$200,000	\$200,000	
MECHANICAL ENG DEPT	FG49-90SF18680 081920-0001-X	02/28/95 STANFORD	CA	12	\$226,767	\$113,382	
	FG09-94SR18459 081920-1701-X	06/21/95 STANFORD	CA	14	\$0	\$0	

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	FG03-93ER14317	12/31/95	CA	12	\$238,290	\$157,875
	081920-0001-X	STANFORD	NEW AWARD - "STRUCTURE & MODELLING OF THE THREE - DIMENSIONAL			
	FG03-93ER61615	12/14/95	CA	14	\$658,886	\$228,880
	081920-0001-X	STANFORD	NEW AWARD TO FUND RESEARCH WITHIN THE HUMAN GENOME PROGRAM R			
	FG03-88ER13957	07/14/96	CA	12	\$1,724,060	\$1,303,538
MECHANICAL ENG DEPT	081920-1701-X	STANFORD	DIAGNOSTICS OF PLASMA CHEMISTRY			
	FG03-90ER40569	03/31/96	CA	12	\$2,510,000	\$1,995,000
	081920-2901-8	STANFORD	THE OBJECTIVE OF THIS RESEARCHPROJECT IS THE DEVELOPMENT OF			
HIGH ENERGY PHYSICS	FG03-92ER14304	09/14/96	CA	12	\$392,226	\$190,656
	081920-0001-X	STANFORD	NEW GRANT - "DEGENERATE FOUR-WAVE MIXING AS A DIAGNOSTIC OF			
	FG03-93ER14347	04/30/96	CA	14	\$660,516	\$444,217
	081920-0001-X	STANFORD	NEW GRANT - "CATION CHEMISORPTION AT OXIDE SURFACES AND OXID			
	FG03-93ER14366	07/31/96	CA	12	\$239,986	\$159,993
	081920-0001-X	STANFORD	EXPERIMENTAL INVESTIGATION OF KINETICS AND RHEOLOGY DURING D			
	FG03-93ER61667	08/31/96	CA	14	\$536,742	\$365,206
	081920-0001-X	STANFORD	THIS NEW GRANT ENTITLED "AN ANIMAL MODEL FOR GENETIC EVOLUTI			
PETROLEUM RES INST	FG22-93BC14899	02/07/96	CA	14	\$2,482,888	\$1,627,578
	081920-2101-7	STANFORD	RESEARCH ON OIL RECOVERY MECHANISMS IN HEAVY OIL RESERVOIRS			
	FG03-86ER13601	11/30/96	CA	12	\$1,735,857	\$1,357,626
	081920-0001-X	STANFORD	"POROSITY WITH FLUIDS: ORIGINS AND EFFECTS ON PHYSICAL PROPE			
	FG22-94PC94205	08/31/97	CA	12	\$184,000	\$184,000
	081920-1701-X	STANFORD	MECHANISMS OF PYRITE OXIDATION IN NON-SLAGGING SPECIES			
	FG22-93BC14862	03/09/98	CA	12	\$2,095,486	\$767,665
	081920-3001-6	STANFORD	PRODUCTIVITY AND INJECTIVITY OF HORIZONTAL WELLS			
	FG03-94ER31683	07/17/94	CA	36	\$74,979	\$74,979
STANGE ASSOC	236130-0001-6	RANCHO PALOS VERDES	SBIR PHASE I - DOCUMENT IMAGING, INDEXING, AND RETRIEVAL SYS			
	AC65-90-IN06240	07/30/96	CO	06	\$18,000,000	\$6,879,916
STANLEY CONSULTANTS INC	081940-0002-5	ENGLEWOOD	EXT KT 3 ADDTL YRS PRIOR TO RETIRE PER INSURANCE			
	AB01-94PO10197	03/31/95	DC	01	\$0	\$0
STAR TEMPS	216550-0001-2	WASHINGTON	TEMP SECRETARIES			
	FG41-94R196607	05/31/96	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT			
STARKEBORO SCHOOL DISTRICT						

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	228760-0001-6	BRISTOL	VT	01	\$12,754	\$6,377	
STARLAB	AB01-93AD69209 220520-0001-1	07/31/94 ROCKVILLE	MD	08	\$0	\$0	T012
STARPOINT CENTRAL SCHOOL DIST	FG42-93R253885 082000-0001-X	07/31/95 LOCKPORT	NY	29	\$94,810	\$47,405	
STATE DEPARTMENT OF FOREIGN BLDGS OPERATION OFF	AI01-91AD00266 082060-0702-4	02/28/96 WASHINGTON	DC	01	\$180,000	\$180,000	
	AI01-93IE11210 082060-0002-X	09/30/97 WASHINGTON	DC	01	\$2,330,000	\$540,000	
INTELLIGENCE & RES BUREAU OF	AI01-94EH54063 082060-0102-6	09/30/94 WASHINGTON	DC	01	\$5,000	\$5,000	
	AI01-94IS30003	09/30/94 WASHINGTON	DC	01	\$78,500	\$78,500	
	AI01-93NE20693 082060-0002-X	09/30/95 WASHINGTON	DC	01	\$500,000	\$500,000	
MAN & BIOSPHERE COMMITTEE ON	AI02-94ER61756 082060-1102-1	12/31/94 WASHINGTON	DC	01	\$100,000	\$100,000	
	AI01-94IS30018 082060-0002-X	05/31/95 WASHINGTON	DC	01	\$3,000	\$3,000	
STATE FAIR COMMUNITY COLLEGE	FG47-92R706062 104900-0001-0	08/03/94 SEDALIA	MO	04	\$58,932	\$29,466	
STATE GOVERNMENTS COUNCIL OF MIDWESTERN OFFICE	FC01-94RW00286 236370-0101-2	12/31/94 LOMBARD	IL	13	\$871,674	\$147,000	
STATE OF HAWAII HILO HOSPITAL	FG49-94R916030	06/30/96 HILO	HI	02	\$105,110	\$52,555	
STATE OF NEBRASKA NEBRASKA ENERGY OFFICE	FG47-94R701317	06/30/95 LINCOLN	NE	01	\$87,278	\$87,278	

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DIVISION	VENDOR ID	CITY					
STEADMAN & LEWIS	AB01-93EI23565 228680-0001-0	09/09/94 ALEXANDRIA	BPA FOR COMONETS THAT COMPRISE PERSONAL COMPUTERS	VA 08	\$0	\$0	7050
STEELCASE INC	AD04-93AL91880 215140-0001-6	12/24/94 GRAND RAPIDS	SEATING REQUIREMENTS	MI 03	\$47,958	\$47,958	7110
	AD04-93AL91970 215140-0001-6	12/23/94 GRAND RAPIDS	SEATING REQUIREMENTS	MI 03	\$92,792	\$92,792	7110
STEPHAN CO	FC01-85NE46119 123980-0001-X	06/11/95 NORTHFIELD	R&D REMEDIAL ACTION PROJECT ATMAYWOOD N.J.	IL 09	\$2,780,000	\$0	
STERLING CLEANERS	AB01-93AD69205 229380-0001-4	07/05/94 WASHINGTON	BPA FOR CLEANING SERVICES	DC 01	\$0	\$0	S209
	AB01-94AD69254 229380-0001-4	07/05/95 WASHINGTON	BPA FOR CLEANING SERVICES	DC 01	\$0	\$0	S209
STERLING SOFTWARE INC	AD01-94EI24256 235480-0001-0	09/30/94 RESTON	MAINTENANCE OF UCC/VM TAPE MANAGEMENT SYSTEM SOFTWARE	VA 09	\$667	\$667	7030
	AD01-94AD34066 235480-0001-0	09/30/94 RESTON	SOFTWARE MAINTENANCE AGREEMENT	VA 10	\$44,102	\$44,102	7030
	AD01-94EI24257 235480-0001-0	09/30/95 RESTON	MAINTENANCE OF UCC/VM TAPE MANAGEMENT SYSTEM SOFTWARE.	VA 10	\$1,331	\$1,331	7030
STEVENS INSTITUTE OF TECH PHYSICS & ENG PHYSICS	FG02-87ER13740 082260-0201-X	05/31/95 HOBOKEN	INVESTIGATION OF TRANSITIONS FROM ORDER TO CHAOS IN	NJ 14	\$460,855	\$460,855	
	AC21-92MC29117 082260-0001-7	10/31/94 HOBOKEN	EM-STABILIZATION AND REUSE OF HEAVY METAL CONTAMINATED SOIL	NJ 14	\$528,596	\$526,193	AH92
STI OPTRONICS INC	AC06-86ER53235 216610-0001-0	11/30/94 BELLEVUE	FRC HIGH FLUX FORMATION AND LARGE PHYSICS	WA 01	\$26,563,206	\$16,306,364	AG91
	FG06-93ER40803 216610-0001-0	12/31/94 BELLEVUE	100 MEV LEASER ACCELERATOR DEMONSTRATION AND 1 GEV	WA 01	\$500,000	\$500,000	
STILLWATER TOWNSHIP OF EDUCATION BOARD OF	FG42-93R253863 229270-0101-4	06/30/95 STILLWATER	CYCLE 15 AWARD.	NJ 05	\$146,158	\$75,479	

AWARDEE NAME	DIVISION	BIN	VENDOR ID	COMPL DATE	CITY	DESCRIPTION OF WORK			
						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
STOCKTON STATE COLLEGE		FG42-92R243810	082320-0001-5	12/31/94	POMONA	NJ	02	\$214,489	\$107,244
		FG42-94R263921	082320-0001-5	06/30/96	POMONA	NJ	02	\$334,512	\$167,256
STONE & WEBSTER ENG CORP		AC04-92AL72306	082350-0005-9	10/08/95	ENGLEWOOD	CO	06	\$27,180,786	\$20,670,899 R425
		FC02-88ID12797	082350-0301-5	09/30/95	BOSTON	MA	08	\$5,940,000	\$1,681,417
ESTIMATING DIVISION		AC03-88SF17368	082350-0001-6	12/31/94	BOSTON	MA	09	\$58,070,702	\$8,845,498 AG51
		AC09-89SR18058	082350-0008-3	07/13/94	AIKEN	SC	03	\$39,267,060	\$39,267,060 R425
ESTIMATING DIVISION		AC09-91SR18209	082350-0308-2	09/15/95	AIKEN	SC	03	\$17,246,896	\$16,711,500 R407
		AC02-93CH10585	215740-0001-2	09/29/94	HOMERWOOD	IL	04	\$80,000	\$80,000 R702
STRATEGIC BUSINESS SVC INC		FG41-93R110584	236840-0001-9	08/31/94	WASHINGTON	DC	01	\$60,156	\$35,000
STRUCTURAL INS PANEL ASSOC		FG41-93R193524	082700-0201-1	07/31/95	STURBRIDGE	MA	02	\$37,300	\$18,650
STURBRIDGE TOWN OF PUBLIC SCHOOLS		FG43-93R354218	204550-0002-6	12/31/94	NORRISTOWN	PA	13	\$28,438	\$14,219
SUBURBAN GENERAL HOSPITAL		SC92-93FE63022	082750-0003-3	09/30/94	FRESNO	CA	17	\$0	\$0
SUBURBAN PROPANE		AB01-94AD62502	082750-0001-7	06/30/95	ROCKVILLE	MD	08	\$0	\$0 S204
SUGARLOAF AGENCY		AB01-94AD25703	159090-0002-0	06/30/95	GAITHERSBURG	MD	08	\$0	\$0 T001

NPR 1 LIQUID PRODUCTS SALE ESTIMATED CONTRACT AMOUNT: \$7,889

\$0

BPA FOR PROPANE GAS REFILLS

\$0

\$0 S204

BPA FOR GRAPHIC ARTS

\$0

\$0 T001

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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
SUMMITEC CORP	AC05-910R21959 213450-0001-4	07/21/96 OAK RIDGE	TN	03	\$2,784,260	\$2,437,807	R699
SUN INFORMATION SERVICES SUNGARD DIV	AC01-92EI22059 083010-0101-1	01/31/95 PHILADELPHIA	PA	01	\$182,640	\$182,587	D301
SUN MARINE TERMINALS INC	AC96-78P002837 083020-0001-9	09/30/94 NEDERLAND	TX	09	\$48,980,824	\$48,980,824	V119
SUN PIPE LINE CO	AC96-89P014136 179870-0001-9	12/05/98 NEDERLAND	TX	09	\$35,627,421	\$25,626,379	V119
	AC96-89P015280 179870-0001-9	07/31/94 NEDERLAND	TX	09	\$2,342,201	\$2,342,201	V119
SUN PRAIRIE CITY OF PUBLIC SCHOOL DISTRICT	FG45-92R540267 083060-0101-X	09/30/95 SUN PRAIRIE	WI	02	\$95,265	\$47,631	
SUN REFINING & MARKETING CO APPLIED RESEARCH & DEV	FC21-90MC26029 225720-0101-2	01/30/97 MARCUS HOOK	PA	05	\$14,377,665	\$3,153,222	
SUNLAND REFINING CORP	SC92-94FE63278 121470-0002-7	10/01/94 BAKERSFIELD	CA	09	\$0	\$9050697.39	\$0
SUPERCON INC	FG02-91ER81199 083260-0002-7	09/30/94 SHREWSBURY	MA	03	\$549,895	\$549,895	
	FG02-92ER81387 083260-0002-7	02/17/95 SHREWSBURY	MA	03	\$549,480	\$408,762	
	FG02-93ER81533 083260-0002-7	04/01/96 SHREWSBURY	MA	03	\$674,968	\$174,986	
	FG02-93ER81622 083260-0002-7	07/17/94 SHREWSBURY	N/A	MA	03	\$74,984	\$74,984
SUPERIOR TOWN OF UNIFIED SCHOOL DISTRICT #15	FG49-93R915012 229470-0101-X	06/30/95 SUPERIOR	AZ	04	\$3,000	\$1,800	

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
SUPERKINETIC INC	FG46-93R699305 231460-0001-6	02/28/95 ALBUQUERQUE	AWARDS	\$91,168 NM	NEW DOE FUNDS TO BUILD, TEST, AND OPERATE WOR	\$91,168	
SUPREME LIMOUSINE SERVICE INC	AC01-94AD64818 237310-0001-6	08/08/94 WALDORF	SCHEDULED AND UNSCHEDULED BUS SERVICES IN SUPPORT OF DOE HEA	MD	08	\$100,734	\$100,734 V122
SURFACE COMBUSTION INC RESEARCH & DEVELOPMENT	AC02-89CE40874 191540-0101-3	10/31/94 MAUMEE	FERROUS SCRAP PREHEATING SYSTEM	OH	09	\$2,967,639	\$2,240,115 AE32
	FC04-93AL13173 191540-0001-7	12/31/94 MAUMEE	DEVELOP EVALUATE & COMMERCIALIZE A WORK PIECE ANALYZER	OH	09	\$1,335,965	\$930,969
SURFACE/INTERFACE INC	AC22-92PC92106 224950-0001-0	03/31/95 MOUNTAIN VIEW	CHARGE DISTRIBUTION ANALYSIS OF CATALYSTS UNDER SIMULATED RE	CA	12	\$128,840	\$128,840 AG11
SURMET CORP	FG02-93ER81623 232740-0001-9	07/17/94 BURLINGTON	A NOVEL MATERIALS AND PROCESSING APPROACH TO JOIN	MA	07	\$75,000	\$75,000
	FG02-93ER81624 232740-0001-9	07/17/94 BURLINGTON	A NOVEL PROCESSING APPROACH TO JOIN C-C TO METALS	MA	07	\$74,998	\$74,998
SURTEK INC	AC22-92BC14886 224930-0001-3	09/28/95 GOLDEN	INVESTIGATION OF OIL RECOVERY IMPROVEMENT	CO	03	\$492,900	\$492,900 AG62
	AC22-93BC14860 224930-0001-3	11/30/94 GOLDEN	EVALUATION OF WEST KIEHL ALKALINE-SURFACTANT-POLYMER FIELD	CO	05	\$296,343	\$296,343 AG62
SUSQUEHANNA UNIVERSITY	FG43-93R354219 205450-0001-7	12/31/94 SELINGSGROVE	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	PA	09	\$175,000	\$75,000
*SW INDIAN POLYTECH INST	GM04-93AL84087 228200-0001-0	04/30/98 ALBUQUERQUE	SUPPORT FOR SCIENCE, MATHEMATICS AND ENG EDUCATION	NM	01	\$0	\$0
SWAGER COMMUNICATIONS INC	AC65-93WC08191 169340-0002-1	10/01/94 BISMARCK	REFLECT KT ADMIN CODE & COMPLETION DATE CHG	ND	01	\$484,900	\$484,900 Y299
SWEDISH AMERICAN HOSPITAL	FG45-92R540090 199620-0001-7	04/30/95 ROCKFORD	ICP - NEW AWARD.	IL	16	\$95,789	\$57,070

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
FG45-93R551545	08/31/95	ICP-NEW AWARD.	IL	16	\$99,100	\$49,550	
199620-0001-7	ROCKFORD						
SWEDISH COVENANT HOSPITAL	FG45-93R551540	08/31/95	ICP-NEW AWARD.	IL	05	\$163,300	\$67,044
	232540-0001-3	CHICAGO					
SWEDISH MEDICAL CENTER-BALLARD FACILITIES MANAGEMENT	FG51-92R020116	09/30/94	CYCLE 14 ECM AWARD.	WA	01	\$192,309	\$96,154
	225560-0101-1	SEATTLE					
SWIFT COUNTY BENSON HOSPITAL	FG45-92R540145	02/28/95	ICP - NEW AWARD.	MN	02	\$13,023	\$9,767
	184250-0001-7	BENSON					
SWINERTON & WALBERG CO	AC34-92RF00006	04/06/95	SUPPORT SVC ADM-RFO LABOR MGT AGREEMENT	CO	06	\$656,667	\$518,338 R408
	083450-0001-0	GOLDEN					
SYBASE INC	AD01-94AD34134	02/10/95	SOFTWARE MAINTENANCE AGREEMENT	CA	09	\$11,262	\$11,262 7035
	227140-0002-9	EMERYVILLE					
SYMTECH CORP	AC01-94FD00002	05/31/95	ENGINEERING SUPPORT SERVICES FOR OFFICE OF PROGRAM PROJECT M	CA	09	\$317,890	\$317,889 R425
	232660-0001-4	ALAMEDA					
SYNETICS CORP	FG02-94ER81634	07/17/94	RADIO FREQUENCY IDENTIFICATIONASSEST MANAGEMENT SYSTEM	MA	07	\$74,965	\$74,965
	160500-0003-4	WAKEFIELD					
SYRACUSE UNIVERSITY	FG03-93SF20144	09/29/94	NLUF USER'S GRANT AWARD - TEMP-DEPENDENT TENSILE STRENGTH,	NY	27	\$80,000	\$80,000
	083600-0001-8	SYRACUSE					
	FG02-90ER61013	07/14/95	MECHANISM CONTROLLING PRODUC- TION & TRANSPORT OF METHANL	NY	27	\$899,481	\$894,104
	083600-0001-8	SYRACUSE					
	FG02-92ER14268	06/14/95	THE RELATIONSHIP BETWEEN HYDROXYL GROUPS ON OXIDE SURFACES	NY	27	\$249,000	\$243,510
	083600-0001-8	SYRACUSE					
CHEMICAL ENG & MATERIALS SCI	FG21-91MC28072	09/23/95	UPGRADING NATURAL GAS VIA MEMBRANE SEPARATION PROCESSES	NY	27	\$602,292	\$587,730
	083600-0101-4	SYRACUSE					
PHYSICS DEPT	FG02-85ER40231	12/31/95	RESEARCH PROGRAM IN ELEMENTARYPARTICLE THEORY	NY	27	\$3,593,000	\$3,123,000
	083600-0301-7	SYRACUSE					
PHYSICS DEPT	FG02-84ER40146	03/31/96	MEDIUM ENERGY PHYSICS	NY	27	\$1,903,000	\$1,674,000
	083600-0301-7	SYRACUSE					

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DIVISION	VENDOR ID	CITY	CONG	CONTRACT	OBLIGS	
			DIST	VALUE	TO DATE	P/S
CHEMICAL ENG & MATERIALS SCI	FG02-87ER13649	02/15/96	NY	MECHANISMS OF GAS PERMEATION--THROUGH POLYMER MEMBRANES		
	083600-0101-4	SYRACUSE	27	\$735,000	\$624,370	
	FG02-93ER61571	03/31/96	NY	TECHNETIUM COORDINATION	CHEMISTRY AND IHE PREPARATION	
	083600-0001-8	SYRACUSE	27	\$335,000	\$206,700	
SYSTEM TECHNOLOGY ASSOC	AC65-90HK08807	09/30/94	CO	SCADA COMPUTER SUPPORT SERV	AT MONTROSE DISTRICT OFFICER	
	203340-0001-7	MONTROSE	03	\$1,757,892	\$1,689,390	D399
SYSTEMATIC MANAGEMENT SERVICES	AD34-93RF00564	07/31/94	CO	SB/SUPPORT SERVICES FOR AMEM		
	110650-0003-0	GOLDEN	02	\$1,824,509	\$1,824,509	R408
	AC01-93DP00249	07/11/96	MD	TO PROVIDE SPECIALIZED TECHNICAL, ANALYTICAL & ADMINISTRATIVE		
	110650-0007-3	GERMANTOWN	01	\$11,516,763	\$6,352,290	R421
	AC05-94OR22081	04/10/99	PA	NEW AWARD FOR SUPPORT TO ENVIRONMENTAL RESTORATION DIVISION		
	110650-0001-4	LANGHORNE	08	\$26,564,684	\$5,000,000	R408
	AC05-92OR21994	07/01/95	TN	NEW AWARD FOR SUPPORT SERVICES OAK RIDGE SITE OFFICES		
	110650-0001-4	OAK RIDGE	03	\$7,709,932	\$6,359,083	R408
SYSTEMS FLOW INC	AC01-93EMI2002	06/20/96	MD	TECHNICAL & ADMINISTRATIVE SERVICES		
	229320-0001-2	ROCKVILLE	08	\$4,672,937	\$2,529,424	R699
TAKOMA SALES & SERVICES INC	AB01-93AD67028	07/31/94	MD	BPA FOR MAINTENANCE BLINDS		
	182530-0001-4	TAKOMA PARK	05	\$0	\$0	7230
TAMAN PLOTTER CO	AB01-92EI22209	08/31/95	CA	PROVIDE WITH PLOTTER PENS		
	173660-0001-9	CONCORD	07	\$0	\$0	7530
TAMCO POWER PARTNERS	FC21-93MC29444	07/31/01	VA	TOMS CREEK INTEGRATED GASIFI- CAION COMBINED-CYCLE		
	225490-0001-3	COEBURN	09	\$196,570,000	\$4,552,000	
	FR21-93MC29445	12/31/20	VA	REPAYMENT PLAN FOR TOMS CREEK INTEGRATED GASIFICATION		
	225490-0001-3	COEBURN	09	\$0	\$0	
TAMINCO INC	RL13-74GJ31026	07/23/94	NV	MINING LEASE AT(05-1)-ML-60.	8-C-HM-17A	
	170140-0001-2	RENO	02	\$0	\$0	X293
TAMPA ELECTRIC CO	FC21-91MC27363	06/30/98	FL	CPC AIR-BLOWN INTEGRATED	GASIFICATION COMBINED CYCLE	
	207180-0001-3	TAMPA	07	\$260,706,446	\$110,253,223	

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DIVISION	VENDOR ID	CITY	CONG CONTRACT OBLIGS STATE DIST VALUE TO DATE P/S
FR21-91MC28149	12/31/17	REPAYMENT AGREEMENT; CLEAN	COAL TECHNOLOGY III; CPC AIR-
207180-0001-3	TAMPA	FL 07	\$0 \$0
TAMPA GENERAL HOSPITAL	FG44-93R435209	09/30/95	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	037890-0001-9	TAMPA	FL 11 \$1,249,938 \$450,000
TANGRAM ENTERPRISE SOLUTIONS	AB01-94EI24147	12/31/94	RENEW BLANKET PURCHASE AGREEMENT FOR TECHNICAL MANUALS OF AR
	235660-0001-9	RALEIGH	NC 04 \$0 \$0 7030
TAYLOR JOHN P	AC03-92SF19605	09/29/94	PROVIDE SUPPORT SERVICES TO OFFICE OF PATENTS IN THE OFFICE
	191030-0001-X	SAN JOSE	CA 10 \$160,000 \$82,000 R499
TC ENTERPRISES INC	AD04-93AL91539	07/15/94	TCE TASK 30 NAM FIRE PROTECTION AND LIFE SAFETY UPGRADES
	231140-0001-0	ALBUQUERQUE	NM 01 \$497,881 \$497,881 Y119
	AM04-93AL91690	04/16/95	REBURISH/RENOVATE ALO COMPLEX
	231140-0001-0	ALBUQUERQUE	NM 01 \$0 \$0 Y119
TCS INC	FC22-94PC94117	09/13/96	MICRONIZED COAL-FIRED RETROFIT SYSTEMS FOR SOX REDUCTION
	237080-0001-3	KRAKOW	00 \$2,155,811 \$136,746
TDA RESEARCH INC	FG03-90ER80998	07/31/94	PHASE I SBIR AWARD FOR HIGH TEMPERATURE HYDROGEN SULFIDE REM
	198710-0001-4	WHEAT RIDGE	CO 06 \$549,221 \$549,221
	FG03-92ER81320	05/25/95	SBIR PHASE I - "PREPARATION OF LOW DENSITY MICROCELLULAR MAT
	198710-0001-4	WHEAT RIDGE	CO 03 \$549,720 \$338,476
	FG03-92ER81322	05/24/95	SBIR - PHASE I: "CONTINUOUS PRODUCTION OF FULLERENES FROM H
	198710-0001-4	WHEAT RIDGE	CO 03 \$549,927 \$338,683
TEACHERS ACADEMY OF MATH & SCI	FC02-90ER75603	11/30/94	SUPPORT FOR MATH AND SCIENCE TEACHERS
	200920-0001-0	CHICAGO	IL 01 \$11,267,339 \$8,117,339
TEAM INC	AC07-94ID13272	12/17/95	PROVIDE SOFTWARE AND ASSISTANCE IN DOE-ID'S 360 DEGREE PERFO
	190140-0003-0	IDAHO FALLS	ID 02 \$92,800 \$92,800 6636
	AC06-93RL12652	08/31/96	SYSTEM AND SERVICES OF A CUSTOMIZED COMPUTER PROGRAM THAT
	190140-0002-2	RICHLAND	WA 04 \$152,000 \$152,000 D302
TECHMATICS CORP	AC01-94DP20164	12/12/96	SPECIALIZED TECHNICAL SUPPORT FOR OTSEM
	084290-0003-8	FAIRFAX	VA 01 \$1,079,047 \$370,000 R421

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TECHNOCONCEPTS INC	FG03-92ER81459 220820-0001-X	02/17/95 NEHBURY PARK	CA	21	\$549,556	\$487,907	
TECHNOLOGY & MANAGEMENT SVCS	AC01-92FE62041 150630-0003-7	04/30/95 GERMANTOWN	MD	08	\$6,119,322	\$6,034,333	R799
	AC09-91SR18201 150630-0004-5	09/27/94 AIKEN	SC	03	\$2,525,000	\$2,525,000	R421
TECHNOLOGY MANAGEMENT INC	FG02-91ER81226 214440-0001-2	07/05/94 CLEVELAND	OH	21	\$549,223	\$549,223	
TECOGEN INC	FC22-94PC94110 169030-0003-8	03/31/95 KRAKOW		00	\$1,013,978	\$506,989	
	AC22-93PC93156 169030-0002-X	03/30/95 WALTHAM	MA	08	\$799,718	\$535,511	AG11
TEEC NAS POS SCHOOL	GM04-93AL84074 227030-0001-4	11/24/97 GALLUP	NM	03	\$0	\$0	
TEIKYO MARYCREST UNIVERSITY	FG47-93R707042 232120-0001-5	08/31/94 DAVENPORT	IA	01	\$10,336	\$5,168	
TEKTRONIX INC	AD34-94RF00808 084490-0015-7	09/30/94 GOLDEN	CO	02	\$1,380	\$1,380	D301
TELCOM MARKETING INC	AC65-92WA09475 124050-0002-4	08/30/94 FORT SMITH	AR	03	\$421,076	\$421,076	6140
TELEDYNE ENERGY SYSTEMS	AC01-92NE32156 084560-0001-9	09/29/97 TIMONIUM	MD	02	\$13,065,626	\$5,829,697	AG55
TELEROBOTICS INTERNATIONAL INC	FG05-91ER81238 152180-0001-9	07/05/94 KNOXVILLE	TN	02	\$548,300	\$548,300	
TELSPAN INTERNATIONAL INC	AB01-94AD69237	11/21/94					

AWARDEE NAME	DIVISION	BIN	COMPL DATE	VENDOR ID	CITY	STATE	DESCRIPTION OF WORK			OBLIGS TO DATE	P/S
							CONG DIST	CONTRACT VALUE			
		230670-0002-1	LANDOVER			MD	04	\$0		\$0	T012
TEMP-PLACEMENTS INC		AB01-94AD38001 225580-0001-2	10/31/94 WASHINGTON			DC	01	BPA FOR TEMPORARY SECRETARIES	\$0	\$0	R699
TEMPCORP		AB01-94P010203 204760-0002-5	03/31/95 SILVER SPRING			MD	04	TEMP SECRETARIES	\$0	\$0	R699
		AB01-94GC30730 204760-0002-5	03/30/95 SILVER SPRING			MD	08	SECRETARIAL SERVICES	\$0	\$0	R699
		AB01-93AD00015 204760-0002-5	10/31/94 SILVER SPRING			MD	08	BPA FOR TEMPORARY SECRETARIAL WORK	\$0	\$0	R699
TEMPLE UNIVERSITY PHYSICS DEPT		FG02-88ER40389 084730-0301-2	11/30/96 PHILADELPHIA			PA	01	EXPERIMENTAL INVESTIGATION IN PARTICLE PHYSICS AT	\$2,278,000		
		FG02-94ER40844 084730-0001-3	03/31/97 PHILADELPHIA			PA	01	NUCLEAR RESEARCH WITH ELECTROMAGNETIC PROBE	\$92,000		
		FG02-94ER61750 084730-0601-1	01/31/95 PHILADELPHIA			PA	03	MONOCHROMOSOMAL HYBRIDS FOR THE ANALYSIS OF HUMAN GENOME	\$510,002		
MEDICINE SCHOOL OF		FG02-93EW53063 084730-0001-3	06/30/98 PHILADELPHIA			PA	01	APPLICATION OF BEST AVAILABLE SCIENCE TO THE SOCIETAL	\$254,138		
		FG06-93RL12662 084730-0301-2	08/09/94 PHILADELPHIA			PA	01	USED ENERGY RELATED EQUIPMENT GRANT	\$0		
PHYSICS DEPT		FG09-94SR18413 084730-0301-2	02/02/95 PHILADELPHIA			PA	03	USED ENERGY RELATED LABORATORY EQUIPMENT	\$0		
PHYSICS DEPT		FG09-93SR18369 084730-0001-3	09/15/94 PHILADELPHIA			PA	03	USED ENERGY RELATED LABORATORY EQUIPMENT	\$0		
		FG34-94RF00311 084730-0301-2	03/20/95 PHILADELPHIA			PA	01	USED ENERGY RELATED LAB EQUIPMENT GRANT	\$0		
PHYSICS DEPT											
TEMPORARY HELP EXPERTS		AB01-94PP00188 209490-0001-9	11/30/94 WASHINGTON			DC	01	BPA FOR SECRETARIAL SUPPORT SERVICES	\$0	\$0	R609
TENNERA L P		AC07-93ID13200 222030-0001-5	09/30/94 BETHESDA			MD	08	ARSAP PROGRAM SUPPORT	\$1,049,893	\$563,671	R408

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
TENNESSEE STATE OF 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	FG44-78CS60024 084790-0102-X	03/31/95 NASHVILLE	WEATHERIZATION OF LOW INCOME HOUSING PLUS TRAINING AND TEC TN	05	\$73,732,060	\$54,810,046	
ENERGY DIVISION	FG44-80R410076 084790-0102-X	09/30/95 NASHVILLE	ENERGY EXTENSION SERVICE TN	05	\$7,447,320	\$2,284,171	
ENVIRONMENT & CONSERVATION	FG05-910R21974 084790-0603-X	05/12/96 OAK RIDGE	AGREEMENT IN PRINCIPLE - ENVIRONMENTAL OVERSIGHT OF OAK RIDG TN	03	\$19,900,336	\$9,008,000	
ENVIRONMENT & CONSERVATION	FG05-910R21981 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 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	\$268,850	\$234,850	
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 084310-0001-9	10/31/94 COOKEVILLE	NUCLEAR STRUCTURE MODELS: APP LICATIONS AND DEVELOPMENT TN	06	\$81,350	\$60,250	
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	
MANUFACTURING CENTER	FG44-93R410614 084810-0401-4	09/30/96 COOKEVILLE	TESTING AND ANALYSIS OF THE THERMAL PERFORMANCE OF MANUFACTU TN	06	\$68,000	\$68,000	
TENNESSEE UNIVERSITY OF ELEC ENG DEPT	FG02-86HE37968 084820-0602-9	05/31/95 KNOXVILLE	SENSOR DRIVEN ROBOTICS FOR GUIDANCE & INSPECTION IN TN	02	\$4,466,500	\$4,466,500	
	FG05-93ER75854 084820-0002-0	07/14/94 KNOXVILLE	GRANT TO MATCH FUNDS SUPPLIED BY THE DUKE FOUNDATION TN	02	\$50,000	\$50,000	
	FG05-93ER40770 084820-0002-0	01/14/96 KNOXVILLE	NEW AWARD - NUCLEAR STRUCTURE AND NUCLEAR ASTROPHYSICS TN	02	\$605,000	\$335,000	
	FG05-85ER13456	08/31/94	THE PRODUCTION AND DESTRUCTION OF METASTABLE NEGATIVE IONS				

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
PHYSICS DEPT	084820-1302-5	KNOXVILLE	TN	02	\$587,500	\$587,500	
CHEMISTRY DEPT	FG05-86ER60434 04/30/96 084820-0102-7	KNOXVILLE	TN	02	\$1,556,983	\$1,348,883	
CHEMISTRY DEPT	FG05-86ER13591 07/31/95 084820-0102-7	KNOXVILLE	TN	02	\$811,733	\$643,732	
OFFICE OF GRADUATE RESEARCH	FG05-86ER13613 01/31/96 084820-2102-8	KNOXVILLE	TN	02	\$691,500	\$606,494	
PHYSICS & ASTRONOMY DEPT	FG05-87ER40361 05/31/96 084820-1402-1	KNOXVILLE	TN	02	\$3,446,000	\$2,545,000	
CHEMISTRY DEPT	FG05-88ER13852 07/14/94 084820-0102-7	KNOXVILLE	TN	02	\$693,390	\$693,390	
CHEMISTRY DEPT	FG05-88ER13859 02/28/95 084820-0102-7	KNOXVILLE	TN	02	\$717,908	\$615,343	
CHEMISTRY DEPT	FG05-88ER45374 10/31/94 084820-0102-7	KNOXVILLE	TN	02	\$1,100,552	\$742,948	
	FG05-90ER60988 05/31/96 084820-0002-0	KNOXVILLE	TN	02	\$546,000	\$362,000	
	FG05-91ER40627 03/31/95 084820-0002-0	KNOXVILLE	TN	02	\$3,161,400	\$3,161,400	
	FG05-91ER61193 12/31/94 084820-0002-0	KNOXVILLE	TN	02	\$470,000	\$470,000	
MEDICAL CENTER	FG05-92ER61385 05/31/95 084820-2702-6	KNOXVILLE	TN	02	\$285,000	\$190,000	
	FG05-92ER20072 09/14/94 084820-0002-0	KNOXVILLE	TN	02	\$261,000	\$172,000	
	FC05-92OR22056 05/31/95 084820-0002-0	KNOXVILLE	TN	02	\$2,805,774	\$1,565,000	
	FG05-92ER61441 10/31/94 084820-0002-0	KNOXVILLE	TN	02	\$60,000	\$60,000	
	FG05-94ER14421 01/31/95 084820-0002-0	KNOXVILLE	TN	02	\$116,783	\$116,783	
	FG05-94ER61752 12/31/94 084820-0002-0	KNOXVILLE	TN	02	\$15,000	\$15,000	

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
	FG05-93ER61610	04/30/96					
	084820-0002-0	KNOXVILLE	TN	02	\$320,365	\$198,512	
MECH & AEROSPACE ENG DEPT	FG05-93ER25173	08/14/94					
	084820-2902-9	KNOXVILLE	TN	02	\$21,500	\$21,500	
CHEMISTRY DEPT	FG22-91PC91306	08/31/94					
	084820-0102-7	KNOXVILLE	TN	02	\$200,000	\$200,000	
	FG05-94ER61870	06/30/98					
	084820-0002-0	KNOXVILLE	TN	02	\$1,946,343	\$203,700	
SPACE INSTITUTE	FG22-93PC93225	09/27/96					
	084820-1605-9	TULLAHOMA	TN	04	\$518,841	\$399,985	
TENNESSEE VALLEY AUTHORITY	AI01-89CE31019	08/01/94					
	084830-0003-2	MUSCLE SHOALS	AL	05	\$4,421,000	\$4,421,000	
NATL FERTILIZER & ENV RES CTR	AI65-92WA09429	09/30/94					
	084830-1103-4	MUSCLE SHOALS	AL	05	\$2,863,900	\$2,863,900	
	AI65-93WA10998	09/30/94					
	084830-0003-2	MUSCLE SHOALS	AL	05	\$220,700	\$220,700	
	AI01-87CE79010	08/14/95					
	084830-0003-2	MUSCLE SHOALS	AL	05	\$6,300,000	\$2,800,000	
	AT21-92MC29438	05/06/95					
	084830-0003-2	MUSCLE SHOALS	AL	05	\$70,000	\$70,000	
NATIONAL FERTILIZER DEV CTR	AI21-91MC28271	09/20/96					
	084830-0503-4	MUSCLE SHOALS	AL	05	\$0	\$0	
	AI01-93CE16078	02/28/98					
	084830-0003-2	MUSCLE SHOALS	AL	05	\$9,746,000	\$2,113,000	
	FC22-92PC92647	07/01/96					
	084830-0010-5	WEST PADUCAH	KY	01	\$7,330,041	\$3,514,755	
	CR01-83NE44420	03/15/90					
	084830-0001-6	CHATTANOOGA	TN	03	\$0	\$0	
	AC02-81FE10014	03/31/95					
	084830-0001-6	CHATTANOOGA	TN	08	\$842,100	\$810,800	S112
	AI04-84AL27241	09/30/94					
	084830-0001-6	CHATTANOOGA	TN	03	\$150,000	\$150,000	

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
WATER RESOURCES DIVISION		AC05-940R22208 084830-0001-6	03/04/04 CHATTANOOGA	ELECTRIC SERVICE FOR OAK RIDGE OPERATIONS (X-10, K-25, Y-12)			
				TN	03	\$280,000,000	\$0 \$112
		AI22-94PC93228 084830-0001-6	08/13/95 CHATTANOOGA	ON-SITE TECHNICAL ASSISTANCE AT COAL-FIRED POWER PLANTS IN I			
				TN	03	\$695,200	\$695,200
		AI05-920R22012 084830-0102-0	09/30/94 KNOXVILLE	DYNAMIC RESPONSES OF MATURE FOREST TREES TO CHEMICAL AND PHY			
				TN	02	\$48,200	\$48,200
WATER RESOURCES DIVISION		AI05-940R22332 084830-0002-4	10/31/94 KNOXVILLE	TECHNICAL ASSISTANCE FOR EDUCATIONAL TECHNOLOGY			
				TN	02	\$12,340	\$12,340
		AI05-930R22093 084830-0002-4	09/30/96 KNOXVILLE	ROOT BIOMASS AND GROWTH ANALYSES ON THE WALKER BRANCH WATERS			
				TN	02	\$127,000	\$127,000
		AI05-910R21980 084830-0002-4	09/30/96 KNOXVILLE	ASSESSMENT OF EARTHQUAKE GROUND MOTIONS			
				TN	02	\$130,000	\$130,000
POWER BRANCH		AI05-910R22007 084830-0102-0	09/30/97 KNOXVILLE	TECHNICAL ASSISTANCE FOR THE CLINCH RIVER RCRA FACILITY INVE			
				TN	02	\$2,514,100	\$2,514,100
		AI05-930R22133 084830-0002-4	09/30/97 KNOXVILLE	OAK RIDGE RESERVATION DIGITAL SPATIAL DATA BASE			
TENNOL INC		AI05-840R21467 084830-0904-8	06/30/95 OAK RIDGE	INSTALLATION & MAINTENANCE FOR IVA BY DOE OF EQUIPMENT TO			
				TN	03	\$0	\$0
		FM01-84CE79003 105080-0001-7	12/31/94 JASPER	ILCOHOL FUELS LOAN GURANTEE			
TENSAS SERVICES INC				TN	03	\$96,139,000	\$12,333,333
		FC02-911D13052 205420-0001-6	10/31/94 HOUSTON	INITIATE PHASE II OF AGREEMENT. CHANGE PARTICIPANT FROM LITH			
				TX	07	\$964,000	\$117,494
TERRA RESEARCH INC		FG03-94ER81685 236320-0001-8	07/17/94 SUNNYVALE	LOW-COST, REMOTELY OPERATED, SAFEGUARDS SURVEILLANCE SATCOM			
				CA	14	\$74,706	\$74,706
		FG49-93R915023 186600-0101-X	08/31/94 AGANA	CYCLE XV TA GRANT.			
GUAM ENERGY OFFICE				GU	01	\$9,109	\$9,109
		FG49-90SF18686 186600-0101-X	08/31/94 AGANA	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED			
				GU	01	\$636,460	\$30,000
GUAM ENERGY OFFICE		FG49-89SF18238 186600-0101-X	07/31/94 AGANA	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED			
				GU	01	\$75,059	\$75,059

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GUAM ENERGY OFFICE	FG49-90SF18685	08/31/94	GU	01	\$168,359		
	186600-0101-X	AGANA				\$105,639	
GUAM ENERGY OFFICE	FG49-91R913016	08/31/94					
	186600-0101-X	AGANA			\$37,010	\$30,000	
GUAM ENERGY OFFICE	FG49-91R913015	08/31/94					
	186600-0101-X	AGANA			\$111,069	\$104,059	
GUAM ENERGY OFFICE	FG49-92R914019	08/31/94					
	186600-0101-X	AGANA			\$305,571	\$30,000	
GUAM ENERGY OFFICE	FG49-92R914018	08/31/94					
	186600-0101-X	AGANA			\$261,632	\$101,493	
GUAM ENERGY OFFICE	FG49-93R915022	08/31/95					
	186600-0101-X	AGANA			\$50,000	\$50,000	
GUAM ENERGY OFFICE	FG49-93R915024	08/31/94					
	186600-0101-X	AGANA			\$21,420	\$21,420	
GUAM ENERGY OFFICE	FG49-93R915025	08/31/95					
	186600-0101-X	AGANA			\$43,804	\$43,804	
TESTILEASE CORP	AB01-94AD62503	06/30/95					
	238500-0001-X	BELTSVILLE			\$0	\$0	W079
TETRA TECH INC	AC02-91DP00196	09/30/94					
	085000-0003-1	PASADENA			\$33,123,000	\$33,123,000	R408
	AC04-94AL98863	10/15/96					
	085000-0005-8	SAN BERNARDINO			\$9,974,000	\$1,675,000	B510
TEXACO INC	FC22-94BC14986	12/31/97					
EXPLORATION & PRODUCTION	085030-0207-8	HOBBS			\$1,130,819	\$508,869	
	FG01-93FE62803	07/05/94					
	085030-0006-7	WHITE PLAINS			\$656,000	\$300,000	
EXPLORATION & PRODUCTION	FC22-93BC14960	12/31/97					
	085030-0205-1	BRIDGE CITY			\$23,934,388	\$5,539,225	
TEXACO PIPELINE INC	AC96-92P015551	06/25/97					
	220440-0001-6	PORT ARTHUR			\$12,614,500	\$11,876,500	V119

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						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
TEXACO REFINING & MARKTG INC		SC92-94FE63279	161950-0002-7	10/01/94	UNIVERSAL CITY	CA	09	NPR-1 CRUDE OIL SALES CONTRACTEST REV \$26314777.80 \$0	\$0
TEXARKANA MEMORIAL HOSPITAL		FG46-93R613641	02/28/95					AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT.	\$242,000
WADLEY REGIONAL MEDICAL CENTER		232710-0101-4	TEXARKANA			TX	01	\$484,000	
TEXAS A & M RESEARCH FDN		FG03-93ER61736	09/28/94			TX	08	THIS GRANT APPLICATION ADDRESSES THE ISSUE OF REGIONAL SCALE MECHANICAL PROPERTIES AND MODELING OF SEAL-FORMING LITHOLOGICAL	\$145,145 \$155,017
		033220-0001-X	COLLEGE STATION			TX	08	\$482,792	
		033220-0001-X	COLLEGE STATION			TX	08	\$1,073,000	
PHYSICS DEPT		FG05-88ER40399	08/31/94			TX	06	STUDY OF THE NEUTRON-PROTON INTERACTION IN THE 300-700 MEV E	\$1,073,000
		033220-0201-2	COLLEGE STATION			TX	06	\$1,073,000	
		FG05-90ER61018	07/14/94			TX	06	SIGNAL AND NOISE IN GLOBAL WARMING DETECTION	\$295,501
METEOROLOGY DEPT		033220-1201-8	COLLEGE STATION			TX	06	\$295,501	
		FG05-92ER54174	07/31/94			TX	06	COLLISION CROSS SECTIONS FOR FEW ELECTRON SYSTEMS	\$57,000
		033220-0001-X	COLLEGE STATION			TX	06	\$57,000	
CHEMISTRY DEPT		FG05-88ER13829	12/31/94			TX	06	A STUDY OF CATALYSTS AND MECHANISMS IN SYNTHESIS REACTIONS	\$662,386
		033220-0101-6	COLLEGE STATION			TX	06	\$662,386	
CHEMISTRY DEPT		FG05-88ER13954	12/31/94			TX	06	CORRELATIONS BETWEEN SURFACE STRUCTURE AND CATALYTIC ACTIVIT	\$1,198,138
		033220-0101-6	COLLEGE STATION			TX	06	\$1,204,438	
		FG02-91ER40613	01/31/95			TX	06	DEVELOPMENT OF A GIGATRON	\$1,200,000
		033220-0001-X	COLLEGE STATION			TX	06	\$1,200,000	
		FG03-93ER61648	07/14/95			TX	06	NEW GRANT - "ESTIMATION OF GLOBAL SCALE CLIMATE PARAMETERS F	\$231,440
		033220-0001-X	COLLEGE STATION			TX	06	\$231,440	
CHEMISTRY DEPT		FG05-88ER40437	03/31/95			TX	06	CALORIMETER MEASUREMENTS IN RELATIVISTIC HEAVY ION COLLISION	\$1,027,500
		033220-0101-6	COLLEGE STATION			TX	06	\$1,027,500	
		FG05-89ER14054	07/14/95			TX	06	NUCLEAR GENES ENCODING PLASTIDPROTEINS EXPRESSED EARLY IN C	\$363,332
		033220-1001-5	COLLEGE STATION			TX	06	\$444,589	
BIOCHEMISTRY & BIOPHYSICS		FG05-91ER40621	03/31/95			TX	06	COLLIDER PHYSICS	\$505,000
		033220-0001-X	COLLEGE STATION			TX	06	\$635,000	
		FG05-91ER40633	03/31/95			TX	06	HIGH ENERGY PHYSICS RESEARCH	\$1,706,300
		033220-0001-X	COLLEGE STATION			TX	06	\$2,486,600	

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	FG05-92ER61452-05/31/95	COLLEGE STATION	OPTICAL ASSESSMENT OF LARGE MARINE PARTICLES; DEVELOPMENT OF
	033220-0001-X		TX 06 \$202,958 \$202,958
	FG03-93ER12132-12/14/95	COLLEGE STATION	NEW AWARD - "UTILIZING LASER SPECTROSCOPY OF NOBLE GAS TRACE
	033220-0001-X		TX 06 \$484,555 \$311,496
CHEMISTRY DEPT	FG05-85ER13434-11/30/95	COLLEGE STATION	DEVELOPMENT OF LASER-ION PHOTODISSOCIATION METHODS
	033220-0101-6		TX 06 \$797,198 \$797,198
	FG03-93ER14354-06/30/96	COLLEGE STATION	NEW GRANT - "SOLID STATE NMR STUDIES OF ZEOLITE ACIDITY" P.I
	033220-0001-X		TX 08 \$340,440 \$225,409
	FG03-93ER61636-06/30/96	COLLEGE STATION	NEW GRANT: MICROBIAL METHANE CYCLE IN SUBSURFACE SEDIMENTS
	033220-0001-X		TX 08 \$411,321 \$272,351
CHEMICAL ENGINEERING DEPT	FC04-93AL94460-08/01/96	COLLEGE STATION	IWRP PROGRAM - DEVELOPMENT OF SUPERIOR ASPHALT RECYCLING
	033220-1301-4		TX 08 \$1,056,668 \$150,085
PHYSICS DEPT	FG03-93ER40765-11/30/96	COLLEGE STATION	NEW AWARD - "STANDARD MODEL TESTS IN MU DECAY WITH MEGA DETE
	033220-0201-2		TX 06 \$642,000 \$312,000
CHEMISTRY DEPT	FG03-94ER14417-12/31/96	COLLEGE STATION	NEW GRANT - "A STUDY OF CATALYSTS AND MECHANISMS IN SYNTHESI
	033220-0101-6		TX 08 \$322,000 \$105,000
	FG03-94ER61846-03/31/97	COLLEGE STATION	NEW GRANT - CONSIDERATIONS OF BETA AND ELECTRON TRANSPORT IN
	033220-0001-X		TX 08 \$312,000 \$97,000
MARINE SCIENCES DEPT OF	FG05-92ER61421-04/30/95	GALVESTON	THE PRODUCTION OF COLLOIDS IN THE BENTHIC BOUNDARY LAYER & P
	033220-1403-7		TX 09 \$1,097,527 \$1,097,527
TEXAS A & M UNIVERSITY	FG03-93ER40773-12/31/95	COLLEGE STATION	NEW AWARD - "CYCLOTRON BASED NUCLEAR SCIENCE" PI - JOSEPH B.
CYCLOTRON INSTITUTE	085070-0401-6		TX 06 \$6,260,000 \$4,160,000
PHYSICS DEPT	FG05-86ER40256-12/31/94	COLLEGE STATION	CYCLOTRON-BASED NUCLEAR SCIENCE
	085070-0601-9		TX 06 \$12,080,500 \$11,086,500
INST FOR SCIENTIFIC CORP	FG05-92ER25143-08/31/95	COLLEGE STATION	PARTNERSHIP IN COMPUTATIONAL SCIENCE
	085070-1101-2		TX 06 \$600,000 \$600,000
ENGINEERING EXPERIMENT STA	FG46-94R689409-03/31/95	COLLEGE STATION	AWARDS \$62,000 NEW DEPARTMENT OF ENERGY FUNDS TO INITIATE A
	085070-1001-6		TX 08 \$62,000 \$62,000
	FG46-93R613642-02/28/95	COLLEGE STATION	AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT.
	085070-0001-0		TX 08 \$385,122 \$192,561
	FG46-93R613633-08/31/94	COLLEGE STATION	AWARDS A NEW CYCLE 15 TECHNICAL ASSISTANCE GRANT.
	085070-0001-0		TX 08 \$94,110 \$47,055
	FG46-93R689307-08/31/94		AWARDS \$10,000 NEW DEPARTMENT OF ENERGY FUNDS FOR THE NATIO

AWARDEE NAME			BIN	COMPL DATE	DESCRIPTION OF WORK					
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S			
ENGINEERING EXPERIMENT STA	085070-1001-6	COLLEGE STATION	TX	06	\$10,000	\$10,000				
ENGINEERING EXPERIMENT STA	FC65-90WA07990	12/01/94								
	085070-1001-6	COLLEGE STATION	TX	06	\$649,360	\$627,860				
CHEMICAL & NAT GAS ENG DEPT	FG21-94MC31162	04/06/96								
	085070-1204-3	KINGSVILLE	TX	27	\$154,962	\$50,000				
	GM04-93AL94692	09/27/98								
	085070-0003-7	LAREDO	TX	23	\$0	\$0				
TEXAS CHRISTIAN UNIVERSITY WIGGINS HALL	FG46-93R613643	02/28/95								
	232720-0101-8	FORT WORTH	TX	12	\$6,612	\$2,851				
TEXAS ENG EXPERIMENT STATION	FG02-89ER12893	09/30/94								
	187400-0001-X	COLLEGE STATION	TX	19	\$465,300	\$465,300				
	FG03-92ER75810	09/29/94								
	187400-0001-X	COLLEGE STATION	TX	06	\$70,000	\$70,000				
	FG03-92ER79161	09/29/94								
	187400-0001-X	COLLEGE STATION	TX	06	\$63,240	\$60,000				
WISENBAHER ENGINEERING RES CTR	FG05-91ER61207	08/31/94								
	187400-0001-X	COLLEGE STATION	TX	06	\$322,075	\$322,075				
	FC02-90CE40938	09/30/95								
	187400-0301-9	COLLEGE STATION	TX	06	\$683,395	\$239,672				
	FG03-93ER14357	06/30/95								
	187400-0001-X	COLLEGE STATION	TX	08	\$287,774	\$287,774				
NUCLEAR SCIENCE CENTER	FG06-94RL12768	01/20/95								
	187400-0201-2	COLLEGE STATION	TX	08	\$0	\$0				
	FG22-92PC92545	09/29/95								
	187400-0001-X	COLLEGE STATION	TX	06	\$240,532	\$200,000				
NUCLEAR SCIENCE CENTER	FG03-93ER14381	09/14/96								
	187400-0001-X	COLLEGE STATION	TX	08	\$305,343	\$141,047				
	FC07-91ID13072	11/19/96								
	187400-0001-X	COLLEGE STATION	TX	06	\$7,005,958	\$334,719				
WISENBAHER ENGINEERING RES CTR	AC22-94PC93069	03/28/97								
	187400-0301-9	COLLEGE STATION	TX	08	\$830,115	\$650,115				

AWARDEE NAME		BIN	COMPL DATE	DESCRIPTION OF WORK				
DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
TEXAS NATIONAL RESCH LAB COMM	FG05-94ER40857	03/24/95						
	214960-0001-3	DESOTO						
	R035-91SC00005	09/30/97						
	214960-0001-3	DESOTO						
TEXAS STATE OF BUREAU OF RAD CONTROL GOVERNOR'S OFFICE GOVERNOR'S OFFICE GOVERNOR'S OFFICE GOVERNOR'S OFFICE GOVERNOR'S OFFICE GOVERNOR'S OFFICE GOVERNOR'S OFFICE GOVERNOR'S OFFICE GOVERNOR'S OFFICE	FC04-87AL20532	09/30/94						
	085180-0801-8	AUSTIN						
	FG04-90AL65780	09/30/95						
	085180-0601-5	AUSTIN						
	FG04-90AL65847	08/31/95						
	085180-0601-5	AUSTIN						
	FG46-93R689308	08/31/95						
	085180-0601-5	AUSTIN						
	FG46-90R679004	08/31/94						
	085180-0601-5	AUSTIN						
COMMUNITY AFFAIRS DEPT	FG46-90R669004	08/31/94						
	085180-0601-5	AUSTIN						
GOVERNOR'S OFFICE	FG46-90R659004	03/31/95						
	085180-0101-3	AUSTIN						
GOVERNOR'S OFFICE	FG46-93R649304	08/31/94						
	085180-0601-5	AUSTIN						
TEXAS TECH UNIVERSITY BIOLOGICAL SCIENCES DEPT	FG05-90ER20006	02/28/95						
	085190-1101-2	LUBBOCK						
TEXAS TECHNICAL UNIVERSITY	FG03-94ER14416	12/31/96						
	085190-0001-0	LUBBOCK						
CHEMISTRY & BIOCHEMISTRY DEPT	FG03-93ER79201	06/14/95						
	085190-0001-0	LUBBOCK						
CHEMISTRY & BIOCHEMISTRY DEPT	FG03-93ER20125	08/14/96						
	085190-1201-9	LUBBOCK						
GOVERNOR'S OFFICE	GM04-94AL94704	01/13/99						
	085190-0001-0	LUBBOCK						

SSC PROJECT ASSETS "UTILIZATIONPROJECT DEFINITION STUDY
TX 24 \$6,002,095 \$2,709,982

RIGHT OF ENTRY FOR CONSTRUCTION PENDING DONATION OF PARCELS.
TX 01 \$0 \$0 M293

UMTRA COOPERATIVE AGREEMENT
TX 10 \$3,261,121 \$1,200,458

AGREEMENT IN PRINCIPLE FOR ENVIRONMENTAL OVERSIGHT, MONITOR-
TX 10 \$8,835,896 \$6,254,171

GEOLOGIC AND HYDROLOGIC SITE CHARACTERIZATION STUDY OF THE
TX 10 \$7,645,200 \$6,218,189

AWARDS \$348,000 NEW FEDERAL FUNDS FOR NICE3. ALSO AUTHORIZE
TX 10 \$0 \$0

AWARDS \$158,400 NEW FEDERAL, \$31,680 NEW STATE MATCH, AND \$4
TX 10 \$5,103,565 \$835,539

AWARDS \$630,600 NEW FEDERAL, \$151,020 NEW STATE MATCH, AND A
TX 10 \$164,492,369 \$4,818,973

AWARDS \$2,212,323 NEW FEDERAL FUNDS UNDER NEW WEATHERIZATION
TX 10 \$31,755,491 \$14,574,286

AWARDS \$84,317 NEW DOE FUNDS AND TRANSFERS CARRYOVER FUNDS F
TX 10 \$6,144,939 \$224,827

CHARACTERIZATION OF A 1,4-B-D-GLUCAN SYNTHASE FROM DICTYOSTE
TX 19 \$215,119 \$215,119

NEW GRANT - "METAL ION COMPLEXATION BY PROTO - IONIZABLE LA
TX 19 \$288,000 \$93,000

PRE-FRESHMAN ENRICHMENT PROGRAM
TX 19 \$38,693 \$38,693

NEW AWARD FOR PROJECT ENTITLED: "FERREDOXIN-LINKED CHLOROPL
TX 19 \$261,000 \$172,000

SUPPORT FOR SCIENCE, MATHEMATICS AND ENGINEERING EDUCATION
TX 13 \$0 \$0

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE
-----FC04-----	04AL98747-----	07/01/01-----	TX	19	\$1,013,981	\$82,573
	085190-0001-0	LUBBOCK				
TEXAS UNIVERSITY OF PHYSICS DEPT	FG05-92ER40691	10/31/95	TX	12	\$860,000	\$650,000
	085210-1601-8	ARLINGTON				
	FG02-92ER75711	09/30/94	TX	10	\$98,179	\$98,179
	085210-0002-2	AUSTIN				
	FG03-94ER14440	04/14/95	TX	10	\$4,850	\$4,850
	085210-0002-2	AUSTIN				
	FG03-94ER61834	03/20/95	TX	10	\$48,500	\$48,500
	085210-0002-2	AUSTIN				
	FG03-94ER40846	03/31/97	TX	10	\$558,000	\$179,000
	085210-1602-6	AUSTIN				
PHYSICS DEPT	FG03-94ER40843	03/31/97	TX	10	\$840,000	\$270,000
	085210-1602-6	AUSTIN				
PHYSICS DEPT	FG03-93ER14334	02/29/96	TX	10	\$415,000	\$265,950
	085210-0502-4	AUSTIN				
CHEMISTRY DEPT	FG03-93ER40757	12/31/96	TX	10	\$1,879,500	\$1,129,500
	085210-1602-6	AUSTIN				
PHYSICS DEPT	FG03-93ER14312	11/30/97	TX	10	\$920,608	\$366,457
	085210-0002-2	AUSTIN				
	FG03-92ER75811	09/29/94	TX	10	\$5,000	\$5,000
	085210-0002-2	AUSTIN				
	FG03-92ER79137	09/29/94	TX	10	\$59,443	\$59,443
	085210-0002-2	AUSTIN				
	FG03-94ER54241	10/31/96	TX	10	\$15,814,000	\$5,032,000
	085210-0002-2	AUSTIN				
	FG03-94ER40845	03/31/97	TX	10	\$1,110,000	\$357,000
	085210-1602-6	AUSTIN				
PHYSICS DEPT	FG03-93ER14337	03/31/96	TX	10	\$320,000	\$215,000
	085210-4102-0	AUSTIN				
CHEMISTRY & BIOCHEMISTRY	FG03-93ER40785	03/31/96	TX	10	\$252,000	\$166,000
	085210-1602-6	AUSTIN				
PHYSICS DEPT	FG03-93ER14348	04/30/96				

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
PHYSICS DEPT		085210-1602-6	AUSTIN	TX	10	\$362,000	\$238,000
	FG03-93ER75878	04/14/95					
	085210-0002-2	AUSTIN		TX	10	\$103,270	\$103,270
	FG03-93ER25183	08/14/95					
	085210-0002-2	AUSTIN		TX	10	\$300,000	\$150,000
	FG03-93ER54223	09/14/95					
	085210-0002-2	AUSTIN		TX	10	\$175,000	\$103,000
	FG05-80ET53088	03/14/95					
FUSION STUDIES INSTITUTE		085210-4202-7	AUSTIN	TX	10	\$38,824,000	\$17,710,000
	FG05-85ER13387	07/31/94					
CHEMISTRY DEPT		085210-0502-4	AUSTIN	TX	10	\$1,070,060	\$1,070,060
	FG05-86ER13507	04/14/95					
CHEMICAL ENGINEERING DEPT		085210-3602-7	AUSTIN	TX	10	\$743,783	\$743,783
	FG05-86ER13604	07/31/95					
CHEMICAL ENGINEERING DEPT		085210-3602-7	AUSTIN	TX	10	\$682,529	\$596,529
	FG05-87ER40343	09/30/94					
PHYSICS DEPT		085210-1602-6	AUSTIN	TX	10	\$1,143,000	\$1,143,000
	FG05-87ER25048	07/31/94					
COMPU FLUID DYNA LAB		085210-3002-9	AUSTIN	TX	10	\$1,124,332	\$1,124,332
	FG05-88ER53266	10/31/94					
FUSION RESEARCH CENTER		085210-3102-5	AUSTIN	TX	10	\$5,000,000	\$5,000,000
	FG05-88ER40446	09/30/94					
PHYSICS DEPT		085210-1602-6	AUSTIN	TX	10	\$1,092,000	\$1,092,000
	FG05-88ER40444	09/30/94					
PHYSICS DEPT		085210-1602-6	AUSTIN	TX	10	\$1,568,000	\$1,568,000
	FG05-88ER13897	07/14/94					
PHYSICS DEPT		085210-1602-6	AUSTIN	TX	10	\$594,709	\$594,709
	FG05-91ER12115	08/31/94					
ENERGY STUDIES CENTER FOR		085210-0202-5	AUSTIN	TX	10	\$1,500,000	\$1,500,000
	FG05-92ER14249	03/31/95					
GEOLOGICAL SCIENCES DEPT		085210-0702-7	AUSTIN	TX	10	\$310,813	\$310,813
	FG05-92ER14278	07/31/95					
GEOLOGICAL SCIENCES DEPT		085210-0702-7	AUSTIN	TX	10	\$147,307	\$97,550

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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	\$650,000	
ECONOMIC GEOLOGY BUREAU	FG21-88MC25031 085210-0402-8	04/30/95 AUSTIN	TX	10	\$26,559,586	\$10,427,000	
ECONOMIC GEOLOGY BUREAU	AC22-92MT92011 085210-0402-8	08/31/94 AUSTIN	TX	10	\$193,314	\$193,314	AG11
PETROLEUM ENG DEPT	AC22-92RC14885 085210-1402-3	09/29/95 AUSTIN	TX	10	\$765,557	\$765,557	AG11
	FC22-93BC14959 085210-0002-2	08/31/96 AUSTIN	TX	10	\$3,298,566	\$817,911	
	AC22-93BC14895 085210-0002-2	09/28/96 AUSTIN	TX	10	\$720,119	\$720,000	AG61
	FG46-92R613565 085210-0002-2	02/28/95 AUSTIN	TX	10	\$913,297	\$456,645	
	FG46-93R613645 085210-0002-2	02/28/95 AUSTIN	TX	10	\$155,355	\$77,677	
	FG02-94EW37966 085210-0002-2	05/31/95 AUSTIN	TX	10	\$850,000	\$850,000	
BOTANY DEPARTMENT OF	FG03-94ER20145 085210-4402-X	06/14/97 AUSTIN	TX	10	\$255,840	\$166,840	
PAN AM	FG03-90SF18784 085210-3709-0	09/29/94 EDINBURG	TX	15	\$881,496	\$304,954	
	FG03-90SF18719 085210-0003-0	09/29/94 EL PASO	TX	16	\$536,707	\$363,593	
	FG03-93ER61706 085210-0011-1	04/30/97 GALVESTON	TX	09	\$1,243,007	\$350,000	
MEDICAL BRANCH	FG05-91ER61234 085210-3811-9	08/31/94 GALVESTON	TX	09	\$654,328	\$654,328	
	FG03-94ER61859 085210-0011-1	05/31/97 GALVESTON	TX	09	\$427,250	\$141,370	

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M D ANDERSON HOSPITAL	FG05-91ER61226-08/31/94	HOUSTON	TX
HEALTH SCIENCE CENTER	FG46-93R613646-02/28/95	HOUSTON	TX
CHEMISTRY DEPT	FG06-94RL12665-01/27/95	ODESSA	TX
CHEMISTRY DEPT	FG09-93SR18357-08/05/94	ODESSA	TX
CHEMISTRY DEPT	FG09-93SR18365-08/25/94	ODESSA	TX
CHEMISTRY DEPT	FG22-93PC93431-08/30/94	ODESSA	TX
	FG05-92ER40736-04/14/95	RICHARDSON	TX
	FG22-94FC94222-08/31/97	RICHARDSON	TX
	FG03-94ER61808-03/31/95	SAN ANTONIO	TX
	FG03-93ER79202-06/14/95	SAN ANTONIO	TX
TEXAS UTILITIES GENERATING CO	CR01-84RH00012-03/15/90	DALLAS	TX
TEXICO MUNICIPAL SCHOOLS	FG04-93AL96838-07/08/96	TEXICO	NM
	GM04-93AL84105-07/01/98	TEXICO	NM
TEXTILEASE CORP	AB01-94AD62493-10/30/94	OVERLAND	KS
TEXTRON DEFENSE SYSTEMS	AC21-90MC27200-01/01/95	EVERETT	MA
	AC21-93MC30164-08/31/94		

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
TEXTRON SPECIALTY MATERIALS	FC02-92CE41001 219070-0001-1	05/31/96 LOWELL	MA	07	\$515,000	\$515,000 AH92
THANE-COAT INC	FG46-93R690304 231340-0001-6	02/28/95 HOUSTON	TX	22	\$85,850	\$85,850
THE SOUTH UNIVERSITY OF	FG44-92R435065 189350-0001-9	02/15/94 SEMANEE	TN	04	\$61,379	\$30,689
THERMACORE INC	FG05-92ER81427 085530-0001-3	05/24/95 LANCASTER	PA	16	\$549,793	\$338,638
THERMAL ELECTRIC DEVICES INC	FG05-91ER81212 187910-0001-7	09/05/94 ALEQUERQUE	NM	01	\$820,821	\$549,848
THERMALLY MODIFIED SAND INC	FG01-93CE15558 234620-0001-2	09/21/95 ANCHORAGE	AK	01	\$94,771	\$94,771
THERMECON	FG42-93R215469 230400-0001-2	01/31/95 ROUSES POINT	NY	26	\$79,214	\$79,214
THERMOCHEM INC	FC21-90MC27229 204030-0001-5	07/30/94 COLUMBIA	MD	03	\$4,355,013	\$4,144,014
	FR22-93PC92650 204030-0002-3	10/26/17 GILLETTE	WY	01	\$0	\$0
	FC22-93PC92644 204030-0002-3	09/12/97 GILLETTE	WY	01	\$37,333,474	\$1,506,577
THOMAS JEFFERSON UNIVERSITY	FG02-92ER61485 120050-0001-9	08/31/95 PHILADELPHIA	PA	01	\$750,055	\$501,051
THOMAS PATENT SERVICES INTL	AB01-93GC20318 229140-0001-4	07/31/95 ARLINGTON	VA	03	\$0	\$0 R418

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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
THOMSON PATENT SERVICES INTL		AB01-92GC20278		07/22/94		VA	10	BPA FOR NOVELTY SEARCHES ETC	\$0 R418
THREE RIVERS LOCAL SCHOOL DIST		FG45-93R551742		01/31/95		OH	01	ICP-NEW AWARD.	\$17,000 \$8,500
TIBCO HOLDINGS		GM07-93ID11102		12/31/99		VA	03	ESTABLISH METALS INITIATIVE HOLDING COMPANY AGREEMENT BETWEEN	\$0
TIDEWATER COMMUNITY COLLEGE		FG05-93ER79203		06/14/95		VA	04	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1993	\$38,741 \$38,741
TIM FAHEY & ASSOC		AB01-94AD24920		05/31/95		DC	01	BPA FOR GRAPHIC PRODUCTION AND VISUAL SERVICES	\$0 T001
TIME MANUFACTURING CO		AD65-94WD03633		07/01/94		TX	11	TELESCOPING/ARTICULATING INSULATED 36" AERIAL PLUS ADD'	\$52,408 \$52,408 3825
TIMKEN MERCY MEDICAL CENTER		FG45-92R540185		07/31/94		OH	16	ICP - NEW AWARD.	\$338,820 \$169,410
TIPPAH COUNTY HOSPITAL		FG44-91R434771		09/01/94		MS	01	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD	\$33,885 \$26,320
		212320-0001-9		RIPLEY		MS	01	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD	\$46,970 \$37,576
		212320-0001-9		RIPLEY		MS	01	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN	\$15,537 \$12,430
TIPTON COUNTY MEMORIAL HOSP		FG45-93R551597		03/31/95		IN	06	ICP- NEW AWARD.	\$96,800 \$48,400
		232800-0001-7		TIPTON		IN	06	ICP - NEW AWARD.	\$22,600 \$11,300
TITAN CORP		AC01-93AD34075		09/30/94		VA	09	MAINTENANCE SERVICES FOR SDICS, TLCS, AND SIDS	\$37,368 \$37,368 D301

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TOLEDO EDISON CO		CR01-83NE44371 085750-0001-2	03/15/30 TOLEDO	DISPOSAL OF SPENT NUCLEAR FUEL OH	09	\$0	\$0	
TOLEDO UNIVERSITY OF		FG02-93ER79204 085770-0001-X	06/14/95 TOLEDO	PRE-FRESHMAN ENRICHMENT OH	09	\$38,741	\$38,741	
PHYSICS & ASTRONOMY		FG05-88ER13958 085770-0101-6	06/30/95 TOLEDO	SEMIEMPIRICAL STUDIES OF ATOMIC STRUCTURE OH	09	\$391,941	\$323,000	
PHYSICS & ASTRONOMY		FG05-88ER13971 085770-0101-6	08/30/94 TOLEDO	NEGATIVE ION-ATOM COLLISIONS OH	09	\$410,781	\$410,781	
GEOGRAPHY DEPT		FG09-94SR18425 085770-0601-8	03/17/95 TOLEDO	USED ENERGY RELATED LABORATORY EQUIPMENT GRANT OH	09	\$0	\$0	
TOOZ CONSTRUCTION INC		AC65-93WC08492 232590-0001-1	08/28/94 PHILIP	PHILIP SVC CTR MAINT BLDG SD	01	\$547,760	\$547,760	Y152
TORONTO UNIVERSITY OF		FG02-92ER54146 085910-0002-1	12/31/97 DOWNSVIEW	PLASMA STUDIES ON ZT-P. 00		\$0	\$0	
TORREON DAY SCHOOL		GM04-93AL84076 227020-0001-0	11/24/97 FARMINGTON	SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE NM	03	\$0	\$0	
TOSCO CORP		SC92-94FE63280 085920-0002-5	10/01/94 CONCORD	NPR-1 CRUDE OIL SALES CONTRACTS CA	09	\$0	\$23132741.59	\$0
TOUGALOO COLLEGE		FG44-90R434394 085980-0001-9	09/30/94 TOUGALOO	CYCLE 12 INSTITUTIONAL CONSERVATION PROGRAM. MS	02	\$26,223	\$17,045	
TOWNSEND KATHY		AB04-91AL72560 206420-0001-8	10/31/94 ALBUQUERQUE	COURT REPORTING SERVICES NM	01	\$233,500	\$233,500	R603
		AB04-91AL72057 206420-0001-8	10/31/94 ALBUQUERQUE	TYPING SERVICES NM	01	\$40,138	\$40,138	R607
TPL INC		FG03-91ER81213 109200-0001-0	07/05/94 ALBUQUERQUE	SBIR - PHASE I AWARD FOR - THE DEVELOPMENT OF A MULTIPLE FRA NM	01	\$550,000	\$550,000	
		FG03-94ER81686	07/17/94	HEAVY METAL BIOREMEDIATION USING MYCORRHIZA PLANTS				

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	109200-0001-0	ALBUQUERQUE	NM	01	\$55,217	\$55,217
TRACK COMPUTER CENTER INFORMATION RESOURCES MGMT	AC03-91SF18857 215750-0101-2	09/29/94 OAKLAND	ADP SOFTWARE AND HARDWARE SERVICES CA	08	\$90,000	\$90,000 7050
TRAFD EQUIPAMENTOS ELECTRICOS	AC65-92WA10454 225090-0001-2	10/22/96 GRAVATAI	POWER. REGULATING, & GROUNDING TRANSFORMERS 00		\$1,836,498	\$1,836,498 6120
	AC65-93WA11263 225090-0002-0	05/01/95 PORTO ALEGRE	POWER TRANSFORMER FOR EDGLERY SUBST 00		\$1,513,873	\$1,513,873 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	01/10/96 NAPERVILLE	EM-FIELD-USABLE PORTABLE ANALYZER FOR CHLORINATED IL	14	\$1,511,950	\$1,028,666 AH92
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
MARITIME ADMIN RES & DEV	AI21-94MC31164 086260-0509-1	04/05/99 WASHINGTON	MARINE BOARD ENERGY ASSESSMENT ACTIVITIES DC	01	\$125,000	\$25,000
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	\$4,400,000	\$4,257,000
	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
RESEARCH & SPECIAL PROG ADMIN	AT01-94EW30334 086260-1102-4	09/30/99 CAMBRIDGE	ASSIST DOE IN RESEARCH ON SPENT FUEL MA	09	\$1,500	\$1,500
	AI01-94EW40428	07/30/99	TO PROVIDE A BROAD RANGE OF RESEARCH AND DEVELOPMENT AS WELL			

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
VOLPE NATL TRANSPORTATION CTR		086260-1002-8	CAMBRIDGE	MA	08	\$20,000,000	\$0
		AI01-93EH89326	09/30/96				
		086260-0002-2	CAMBRIDGE	MA	08	\$600,000	\$450,000
		AI01-93DP70077	06/30/98				
		086260-0002-2	CAMBRIDGE	MA	08	\$12,000,000	\$4,200,000
COAST GUARD		GM04-93AL84085	04/12/98				
		086260-0114-2	ALBUQUERQUE	NM	01	\$0	\$0
FEDERAL AVIATION ADMIN		GM04-76AL02952	09/30/99				
		086260-0215-7	AMARILLO	TX	13	\$0	\$0
FEDERAL AVIATION ADMIN		AI07-81ID12264	09/30/99				
		086260-0208-4	SEATTLE	WA	07	\$0	\$0
TREASURY DEPARTMENT OF INTERNAL REVENUE SERVICE		GM08-94NV11509	11/22/98				
		086290-1205-6	LOS ANGELES	CA	24	\$0	\$0
BUREAU OF THE MINT		AI01-89MA25496	06/30/95				
		086290-0102-X	WASHINGTON	DC	01	\$86,000	\$86,000
		AI01-91AD32010	09/30/96				
		086290-0002-3	WASHINGTON	DC	01	\$125,000	\$89,600
US CUSTOMS SERVICE		GM04-91AL58210	02/08/96				
		086290-0504-1	ALBUQUERQUE	NM	01	\$0	\$0
US CUSTOMS SERVICE		GM04-93AL84039	08/30/98				
		086290-0504-1	ALBUQUERQUE	NM	01	\$0	\$0
SECRET SERVICE		GM04-93AL84033	09/03/98				
		086290-1104-1	ALBUQUERQUE	NM	01	\$0	\$0
BUREAU OF A T & F		GM04-93AL84041	01/04/98				
		086290-1004-5	ALBUQUERQUE	NM	01	\$0	\$0
TRENCH ELECTRIC LTD		AC65-93WA11230	12/31/94				
		086300-0001-5	SCARBOROUGH	00		\$1,459,044	\$1,459,044 6120
		AC65-93WA11281	03/15/99				
		086300-0001-5	SCARBOROUGH	00		\$191,191	\$191,191 6150
TRESP ASSOC INC ENERGY SYSTEMS GROUP		AC03-92SE18545	01/31/95				
		178560-0102-X	OAK RIDGE	TN	03	\$5,033,101	\$5,033,101 D302

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	AC01-94DP70073	12/10/96					
	178560-0001-5	ALEXANDRIA	VA	01	\$1,720,824	\$596,200	R421
	FG05-94OR22212	03/31/95					
	178560-0001-5	ALEXANDRIA	VA	08	\$300,000	\$300,000	
	AC05-88OR21850	09/30/94					
	178560-0001-5	ALEXANDRIA	VA	08	\$22,161,290	\$18,632,869	D399
	AT21-94MC31247	09/30/94					
	178560-0003-1	MORGANTOWN	WV	01	\$22,444	\$22,444	R408
	AT21-94MC31165	11/30/94					
	178560-0003-1	MORGANTOWN	WV	01	\$32,827	\$32,827	R408
	AT21-93MC30378	09/30/94					
	178560-0003-1	MORGANTOWN	WV	01	\$36,413	\$36,413	R408
	AT21-93MC30367	09/30/94					
	178560-0003-1	MORGANTOWN	WV	01	\$344,109	\$344,109	R408
	AM21-93MC30314	09/20/94					
	178560-0003-1	MORGANTOWN	WV	01	\$0	\$0	R408
	AT21-94MC31335	07/29/94					
	178560-0003-1	MORGANTOWN	WV	01	\$26,938	\$26,938	R408
TREVECCA NAZARENE COLLEGE	FG06-94RL12835	03/19/95					
	209600-0001-1	NASHVILLE	TN	05	\$0		\$0
SCIENCE & MATHEMATICS	FG09-93SR18366	08/26/94					
	209600-0101-8	NASHVILLE	TN	06	\$0		\$0
SCIENCE & MATHEMATICS	FG34-94RF00782	01/21/95					
	209600-0101-8	NASHVILLE	TN	06	\$0		\$0
TRI-ARK INDUSTRIES INC	AC01-94AD66310	01/31/95					
	235420-0001-9	WASHINGTON	DC	01	\$1,328,688	\$1,328,688	S201
TRI-COR INDUSTRIES INC	AC22-91PC90740	10/31/94					
	215870-0001-6	PITTSBURGH	PA	03	\$16,519,601	\$7,731,649	R421
TRI-O INC	AC65-93WJ21469	10/09/94					
	195880-0002-5	THERMOPOLIS	WY	01	\$4,659,836	\$4,659,836	Y239

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TRI-STATE ENGINEERING & MGMT	AT21-94MC31306 098730-0005-4	08/01/94 MORGANTOWN	WV	01	INSTALLATION OF PHOTO LAB EXHAUST HOOD IN BUILDING 3 \$18,529	\$18,529	Z111
	AT21-94MC31295 098730-0005-4	07/29/94 MORGANTOWN	WV	01	BACKUP POWER SYSTEM FOR THE B-2 COMPUTER ROOM \$125,546	\$125,546	Z111
	AT21-94MC31321 098730-0002-X	08/10/94 NEW MARTINSVILLE	WV	01	DESIGN OF AUTOMATIC WET SPRINKLER/ALARM SYSTEM \$23,725	\$23,725	C211
	AT21-94MC31320 098730-0002-X	07/29/94 NEW MARTINSVILLE	WV	01	DESIGN OF MOTOR POOL GARAGE FACILITY \$29,959	\$29,959	C211
	AM21-94MC30329 098730-0002-X	11/07/94 NEW MARTINSVILLE	WV	01	ARCHITECT/ENGINEER SERVICES \$0	\$0	C211
TRI-TECHNEC INC	AC65-91WN08658 216270-0001-1	08/03/94 OAKDALE	CA	15	CONSTRUCTION OF NEW MELONES SWITCHING STATION STAGE 02 \$771,589	\$771,589	Y239
TRIANGLE COALITION FOR SCIENCE	FG02-94ER75946 222090-0001-7	09/14/94 COLLEGE PARK	MD	05	CONGRESSIONAL FELLOWS PROGRAM \$50,440	\$50,440	
	FG02-93ER75896 222090-0001-7	08/14/94 COLLEGE PARK	MD	04	E PLURIBUS UNUM: ROLE OF COLLABORATION IN PERFORM IN \$17,282	\$17,282	
TRIMBLE LOCAL SCHOOL DISTRICT	FG45-93R551733 229720-0001-3	01/31/95 GLOUSTER	OH	06	ICP-NEW AWARD. \$9,858	\$4,929	
TRINITY BAY CONSERVATION DIST	AC96-93P017036 228180-0001-7	02/04/98 ANAHUAC	TX	09	POTABLE WATER FOR BIG HILL \$1,106,240	\$1,106,240	S114
TROPIX INC	FG05-92ER81389 188280-0001-5	05/24/95 BEDFORD	MA	03	CHEMILUMINISCENT MULTIPRIMED DNA SEQUENCING \$550,000	\$378,716	
TROY STATE UNIVERSITY	FG44-91R434753 086740-0001-0	12/31/94 TROY	AL	02	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$23,254	\$11,627	
TROY SYSTEMS INC	AC01-92EI22264 224050-0001-6	09/01/94 ALEXANDRIA	VA	10	COMPUTER SECURITY SUPPORT SERVICES \$606,628	\$606,628	D310

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TRUCKEE MEADOWS CMTY COLLEGE	FG49-94R916003 105340-0001-0	05/31/96 RENO	CYCLE 16 ICP GRANT APPLICATION	NV 02	\$107,066	\$53,533	
TRUMAN COLLEGE	FG02-91ER75650 209690-0001-4	11/14/94 CHICAGO	VENTURES IN SCIENCE	IL 09	\$394,327	\$394,327	
TRUMBULL MEMORIAL HOSPITAL	FG45-92R540186 221510-0001-X	11/30/94 HARREN	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	
TRUTNA WILLIAM	FC36-90ID13020 156130-0001-8	10/01/94 PASADENA	NEW START CONCURRENT DISTILLATION	TX 22	\$364,540	\$259,982	
TRW INC APPLIED TECH DIV	AC22-87PC90274 086810-0109-4	09/30/94 REDONDO BEACH	MHD INTEGRATED TOPPING CYCLE	CA 27	\$65,649,141	\$65,649,141	AG11
APPLIED TECH DIV	AC22-87PC79672 086810-0109-4	09/30/94 REDONDO BEACH	MHD SEED RECOVERY/REGENERATIONUSING THE ECONOSEED PROCESS	CA 27	\$6,836,134	\$6,828,628	AG11
	FR22-94PC92656 086810-0001-2	03/31/11 CLEVELAND	REPAYMENT AGREEMENT	OH 01	\$0	\$0	
ENVIRONMENTAL SAFETY SYSTEM	AC01-91RW00134 086810-1916-3	02/12/06 FAIRFAX	MANAGEMENT AND OPERATING SERVICES (SYSTEMS ENGINEERING, DEVE	VA 08	\$335,468,588	\$321,487,368	M181
TSI RESEARCH	FG03-92ER54137 215360-0001-9	11/30/94 SOLANA BEACH	NEUTRONICS AND NUCLEAR DATA REQUIREMENTS FOR FUSION REACTORS	CA 41	\$304,979	\$182,979	
	FG03-92ER81310 215360-0001-9	05/24/95 SOLANA BEACH	SBIR PHASE I - "PORE GEOMETRY AND TRANSPORT PROPERTIES OF RE	CA 41	\$338,756	\$338,756	
TU ELECTRIC	AC35-92SC00016 223480-0001-6	06/01/96 WAXAHACHIE	SUPERCONDUCTING SUPER COLLIDERTEMPORARY CONSTRUCTION AND	TX 06	\$665,100	\$665,100	S112

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TUBA CITY USD #15	FG49-93R915013 220250-0001-4	06/30/95 TUBA CITY	CYCLE 15 ICP GRANT AWARD AZ 04		\$29,300	\$17,580	
TUCKER & ASSOC INC	AC96-90P015283 194510-0001-1	12/12/94 NEW ORLEANS	TECHNICAL AND MANAGEMENT LA 02		\$29,021,519	\$24,799,834	R799
TUCSON UNIFIED SCHOOL DISTRICT	FG49-93R915014 131580-0001-6	06/30/95 TUCSON	CYCLE 15 ICP GRANT AWARD AZ 02		\$48,782	\$24,391	
TUCUMCARI PUBLIC SCHOOLS	GM04-93AL84099 231010-0001-7	07/01/98 TUCUMCARI	SUPPORT FOR SCIENCE MATHEMATICS AND ENGINEERING EDUCATION NM 02		\$0	\$0	
TUFTS UNIVERSITY	FG02-93ER14377 086920-0001-9	09/14/94 MEDFORD	COLLABORATIVE RESEARCH ON MA 07		\$135,535	\$135,535	
MECHANICAL ENGINEERING DEPT	FG02-86ER13607 086920-0501-0	05/31/95 MEDFORD	EFFECTIVE ELASTIC PROPERTIES OF CRACKED SOLIDS MA 07		\$452,898	\$452,898	
PHYSICS DEPT	FG02-92ER40702 086920-0301-8	01/14/97 MEDFORD	HIGH ENERGY PHYSICS RESEARCH MA 07		\$3,875,000	\$2,165,000	
VETERINARY MEDICINE SCHOOL OF	FG41-93R193517 086920-0602-5	07/31/95 NORTH GRAFTON	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT MA 03		\$158,800	\$79,400	
TULANE UNIVERSITY	FG01-93EW53023 086930-0001-2	12/30/97 NEW ORLEANS	DETERMINE EFFECTS OF HAZARDOUS MATERIALS IN AQUATIC ENVIRONME LA 01		\$29,864,992	\$9,864,992	
	FC01-94EW54102 086930-0001-2	05/02/95 NEW ORLEANS	CONSORTIUM FOR ENVIROMENTAL RISK ASSESSMENT LA 05		\$6,000,000	\$6,000,000	
CHEMICAL ENGINEERING	FG05-91ER14165 086930-0301-1	11/30/95 NEW ORLEANS	THE FORMATION OF SUPPORTED BIMETALLIC CLUSTERS: THE EFFECT LA 01		\$319,288	\$312,099	
PHYSICS DEPT OF	FG05-92ER14286 086930-0401-8	12/31/95 NEW ORLEANS	FEW ELECTRON TRANSITIONS IN ATOMIC COLLISIONS LA 01		\$186,000	\$120,140	
CHEMISTRY DEPT	FG05-92ER14309 086930-0101-9	12/14/95 NEW ORLEANS	NEW AWARD PHOTOINDUCED ENERGY TRANSFER IN TRANSITION METAL C LA 01		\$355,000	\$257,150	
CHEMISTRY DEPT	FG09-94SR18398 086930-0101-9	03/08/95 NEW ORLEANS	USED ENERGY RELATED LABORATORY EQUIPMENT GRANT LA 02		\$0	\$0	

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-----AC22-92MT92002-----	086930-0001-2	NEW ORLEANS	LA	01	\$268,999	P/S COASTAL EROSION/REVERSAL DEV \$268,999 AG11
TULAROSA TOWN OF MUNICIPAL SCHOOLS	GMD4-93AL84073 227010-0101-3	11/24/97 TULAROSA	NM	02	\$0	SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE \$0
TULSA UNIVERSITY OF PHYSICAL SCIENCES DIV	FG05-85ER13417 086950-0301-9	03/14/95 TULSA	OK	01	\$743,093	STABILITY OF NATURAL GAS IN THE DEEP SUBSURFACE \$727,920
PETROLEUM ENGINEERING	FC22-93BC14951 086950-0501-1	12/31/96 TULSA	OK	01	\$2,616,523	INTEGRATED APPROACH TOWARD THE APPLICATION OF HORIZONTAL WEL \$650,034
PETROLEUM ENGINEERING	FG22-92PC92539 086950-0001-X	09/03/94 TULSA	OK	01	\$97,744	VOLATILE COMBUSTION IN FLUIDIZED BEDS \$82,613
PETROLEUM ENGINEERING	AC22-93BC14894 086950-0501-1	09/22/96 TULSA	OK	01	\$1,004,356	APPLICATION OF ARTIFICIAL INTELLIGENCE TO RESERVOIR CHARACTER \$783,421 AG61
TUNICA COUNTY SCHOOL DISTRICT	FG44-88R433678 185280-0001-X	12/31/94 TUNICA	MS	02	\$61,638	CYCLE X - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUDG \$32,581
TURF EQUIPMENT & SUPPLY CO	AB01-93AD40075 186610-0001-7	07/15/94 ELKRIDGE	MD	03	\$0	BPA FOR REPAIR OF TORO EQUIPMENT \$0 Z300
TURNER JAMES O	AB01-94MI10422 218350-0001-0	12/06/94 WOODBURY	NJ	01	\$0	BPA FOR EEO INVESTIGATIONS \$0 R607
TURTLE MOUNTAIN COMMUNITY COLL	FG06-93ER79205 228730-0001-5	06/14/95 BELCOURT	ND	01	\$57,887	PRE FRESHMAN ENRICHMENT PROGRAM \$38,591
TUSKEGEE INSTITUTE AGRICULTURE DEPT	FG05-86ER0498 087080-0101-4	09/14/94 TUSKEGEE	AL	03	\$1,009,000	INTERACTIONS OF CARBON DIOXIDE ENRICHMENT WITH WATER STRESS \$899,000
KRESGE CTR	FG22-91PC91283 087080-0201-0	02/28/95 TUSKEGEE	AL	03	\$130,000	LIQUID CHROMATOGRAPHIC ANALYSIS OF COAL SURFACE PROPERTIES \$130,000
U S ADVANCED BATTERY CONSORTIU	FC02-91CE50336 215230-0001-5	12/31/95 WARREN	MI	12	\$262,000,000	ADVANCED BATTERY RESEARCH & DEVELOPMENT FOR ELECTRIC VEHICLE \$46,617,000
U S ROBOTECH INC	AC46-90AL58862 204210-0001-5	09/25/94 DALLAS	TX	05	\$158,591	ADP DATA ENTRY RECONCILIATION AND SUPPORT SERVICE TO DSO \$158,591 D303

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UE&C-CATALYTIC INC	AC06-90RL11706	09/30/94 RICHLAND	WA	04	\$533,052,677	\$36,891,630	Y159
ULTRAFLO CORP	FG01-93CE15028 234600-0001-5	09/21/95 SANDUSKY	OH	19	\$99,985	\$99,985	
ULTRAMET	FG03-93ER81584 152190-0001-2	07/01/94 PACOIMA	CA	26	\$69,781	\$69,781	
UMETCO INC	RL13-74GJ31022 170170-0001-3	07/23/94 GRAND JUNCTION	CO	03	\$0	\$0	X293
	RL13-74GJ31025 170170-0001-3	07/23/94 GRAND JUNCTION	CO	03	\$0	\$0	X293
UNDERGROUND INJECTION COUNCIL	FG22-94MT94003 179630-0001-9	08/14/95 OKLAHOMA CITY	OK	05	\$549,745	\$250,000	
UNGERMANN-BASS INC	AC04-92AL81262 109700-0003-0	06/30/95 SANTA CLARA	CA	13	\$123,731	\$123,731	D399
	AB04-92AL81364 109700-0003-0	04/30/95 SANTA CLARA	CA	13	\$98,000	\$98,000	7050
UNICOI COUNTY BOARD OF EDUCN	FG44-91R434725 186850-0001-7	09/01/94 ERWIN	TN	01	\$3,682	\$1,840	
UNIFIED CATHOLIC PARISH SCHS	FG45-94R562247 238620-0001-X	02/28/96 BEAVER DAM	WI	02	\$5,000	\$2,500	
UNION CARBIDE CORP CHEMICALS & PLASTICS	AC05-930R22091 087710-0712-1	11/01/97 DANBURY	CT	05	\$2,142,123	\$2,142,123	9999
	CR01-83NE44485 087710-0007-0	03/15/30 TUXEDO	NY	26	\$0	\$0	
	AC22-91PC90046 087710-0005-4	12/26/95 SOUTH CHARLESTON	WV	03	\$1,225,381	\$1,225,381	AG11

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UNION COUNTY METHODIST HOSP	FG44-93R435310 231920-0001-5	09/30/95 MORGANFIELD	KY	01	\$22,720	\$11,360	
UNION ELECTRIC CO	CR01-84RW00006 087800-0001-0	03/15/30 ST. LOUIS	MO	01	\$0	\$0	
UNION OIL CO OF CALIFORNIA	AC96-92P016056 087860-0004-7	04/23/97 BEAUMONT	TX	09	\$16,396,370	\$15,762,370	V119
UNION POWER CONSTRUCTION	AC65-90WH06701 178590-0002-4	10/15/95 SACRAMENTO	CA	01	\$17,201,127	\$17,201,127	Y123
UNISYS CORP UNISYS GOVERNMENT SYSTEMS INC	AC01-93EI21967 195640-0202-8	05/31/95 WASHINGTON	DC	01	\$12,184,995	\$8,503,297	D301
UNITAR UNITED NATIONS DEV PRGM CTR	FG22-92BC14863 210880-0102-5	12/31/95 NEW YORK	NY	16	\$150,000	\$100,000	
UNITED ENGINEERS & CONSTRS INC WESTERN OPERATIONS	AC06-91RL11946 087940-0404-8	12/31/95 ENGLEWOOD	CO	06	\$14,479,495	\$13,741,285	C119
UNITED HEALTH SERVICES WILSON MEMORIAL HOSPITAL	FG42-93R253887 193460-0101-1	07/31/95 JOHNSON CITY	NY	26	\$58,635	\$29,317	
UNITED PARCEL SERVICE	AB01-93AD63015 088090-0003-X	09/30/94 WASHINGTON	DC	01	\$0	\$0	R499
	AB01-94AD63060 088090-0003-X	03/31/95 WASHINGTON	DC	01	\$0	\$0	R499
	AB01-93AD62486 088090-0002-1	09/30/94 LANDOVER	MD	05	\$0	\$0	V111
UNITED SAMARITANS MEDICAL CTR	FG45-90R520284 184760-0001-4	03/31/95 DANVILLE	IL	19	\$58,650	\$37,862	
	FG45-91R530040 184760-0001-4	02/28/95 DANVILLE	IL	19	\$73,200	\$47,580	HE CONTINUED ADMINISTRATION OF

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UNITED STATES ENERGY ASSOC	FG02-93P010094 234630-0001-6	09/19/94 WASHINGTON	DC	01	\$75,000	\$75,000	
UNITED TALMUDICAL ACADEMY	FG42-92R243831 109260-0002-0	07/31/94 MONROE	NY	22	\$136,307	\$68,153	
UNITED TECHNOLOGIES CORP RESEARCH CENTER	AC22-92PC92176 088120-1101-2	07/20/94 EAST HARTFORD	CT	01	\$294,480	\$294,480	AG11
RESEARCH CENTER	AC22-92PC91155 088120-1101-2	07/26/94 EAST HARTFORD	CT	01	\$5,870,524	\$5,870,524	AG13
UNITY COLLEGE	FG41-94R192609	06/30/96 UNITY	ME	01	\$47,235	\$41,311	
UNIV & CMTY COLL SYST OF NV DESERT RESEARCH INSTITUTE	FG05-92ER79110 221630-0101-6	07/31/94 RENO	NV	02	\$172,346	\$172,346	
UNIVERSAL BUILDING MAINTENANCE	AC08-89NV10799 166860-0001-9	09/30/94 LAS VEGAS	NV	01	\$3,354,171	\$3,312,761	S201
UNIVERSAL FUEL DEV ASSOC	AC21-89MC26255 175920-0001-6	10/31/94 GRAND FORKS	ND	01	\$374,100	\$374,100	AG92
UNIVERSITIES RESEARCH ASSN	AC02-76CH03000 088210-0001-X	12/31/96 BATAVIA	IL	15	\$3,604,585,099	\$3,602,035,595	M181
	AC35-89ER40486 088210-0002-8	12/31/97 WAXAHACHIE	TX	06	\$8,762,488,500	\$1,813,568,024	AG91
UNIVERSITY CITY SCIENCE CENTER	FC01-92CE40961 088230-0001-7	09/30/94 PHILADELPHIA	PA	01	\$4,002,810	\$4,002,810	
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	

AWARDEE NAME			BIN	COMPL DATE	DESCRIPTION OF WORK					
DIVISION	VENDOR ID	CITY			STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	
UOP INC	AC22-87PC79818 088330-0001-X	07/31/94 DES PLAINES			IL	06	\$2,594,781	\$2,296,751	AG11	
CORPORATE RESEARCH CENTER	AC22-91PC90042 088330-0101-6	09/14/95 DES PLAINES			IL	06	\$1,374,025	\$1,222,882	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	AB01-94AD67057 088340-0001-3	01/31/95 WASHINGTON			DC	01	\$0	\$0	R499	
UPPER DEERFIELD TOWNSHIP OF EDUCATION BOARD OF	FG42-91R233752 198000-0002-X	12/31/94 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		
UPSALA COLLEGE	FG42-94R263922 197010-0001-3	06/30/96 EAST ORANGE			NJ	10	\$385,429	\$200,000		
URBAN ENERGY & TRANS CORP	FC01-90RL11860 237350-0001-0	09/30/95 KANSAS CITY			MO	05	\$2,583,354	\$2,583,354		
	FC01-94EM54045 237350-0001-0	03/13/99 KANSAS CITY			MO	06	\$2,121,663	\$2,113,000		
URIBE & ASSOC	AC03-92SF19346 225190-0001-5	09/30/94 OAKLAND			CA	11	\$1,492,316	\$996,123	R421	
US ASEAAN COUNCIL	FG01-93FFE62928 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		

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
US CUSTOMS SERVICE IMMIGRATION & NATURAL SERVICE		CM04-93AL84045 227280-0102-2	01/04/98 ALBUQUERQUE	THIS AGREEMENT SETS FORTH THE GENERAL POLICY FOR THE CTA NM 01 \$0 \$0				
US EXPORT COUNCIL		FG41-93R110587 220470-0001-7	09/30/94 WASHINGTON	NEW AWARD. DC	01	\$242,248	\$242,248	
US OIL & REFINING CO		SC92-94FE63236 088530-0003-1	10/01/94 LOS ANGELES	NPR-1 CRUDE OIL SALES CONTRACT CA	09	\$0	\$0	
US POLLUTION CONTROL INC		AD65-93HG23879 151410-0003-6	09/14/94 BOULDER	PICKUP, TRANSPORT, DISPOSAL OF PCBs CO	01	\$127,986	\$127,986	F108
		AM65-92WA09418 151410-0003-6	08/30/94 BOULDER	WESTERN-WIDE PICKUP, TRANSPORT& DISPOSAL OF POLYCHLORINATED CO	02	\$0	\$0	F108
		AD65-93HG23259 151410-0003-6	07/19/94 BOULDER	PICKUP, TRANSPORTATION, & DISPOSAL OF PCBs CO	01	\$23,771	\$23,771	F108
		AD65-93HG23294 151410-0003-6	07/19/94 BOULDER	PICKUP,TRANSPORTATION, & DISPOSAL OF PCBs CO	01	\$122,226	\$122,226	F108
		AD65-93WD03350 151410-0003-6	07/07/94 BOULDER	PCB PICKUP, TRANSPORTATION, & DISPOSAL CO	01	\$19,471	\$19,471	F108
		AD65-94WD03526 151410-0003-6	12/23/94 BOULDER	PCB PICKUP, TRANSPORT, & DISPOSAL CO	01	\$5,815	\$5,815	F108
		AD65-94WJ23346 151410-0003-6	12/14/94 BOULDER	PCB P-UP, TRANSPORT, DISPOSAL CO	01	\$22,784	\$22,784	F108
		AD65-94WD03503 151410-0003-6	11/08/94 BOULDER	PCB P-UP,TRANSPORT, DISPOSAL CO	01	\$13,218	\$13,218	F108
		AD65-94WK14824 151410-0003-6	11/03/94 BOULDER	PCB P-UP, TRANSPORT, DISPOSE CO	01	\$8,093	\$8,093	F108
		AD65-94WD03495 151410-0003-6	10/29/94 BOULDER	PCB P-UP, TRANSPORTATION, DISPOSAL CO	01	\$30,762	\$30,762	F108
		AD65-94WC08938 151410-0003-6	11/03/94 BOULDER	PCB P-UP, TRANSPORT, DISPOSAL CO	01	\$40,890	\$40,890	F108
		AD65-94WG24697 151410-0003-6	02/24/95 BOULDER	PCB P-UP, TRANSPORT, DISPOSE CO	01	\$19,932	\$19,932	F108

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						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
US TRADE & DEVELOPMENT AGENCY		AD65-94WJ23504	151410-0003-6	01/04/95	BOULDER	CO	01	PCB P-UP, TRANSPORT, DISPOSAL \$6,423	\$6,423 F108
		AD65-94WJ24289	151410-0003-6	04/15/95	BOULDER	CO	01	PCB PICKUP, TRANSPORTATION & DISPOSAL \$6,359	\$6,359 F108
		AD65-94WJ24398	151410-0003-6	04/28/95	BOULDER	CO	01	PCB PICKUP, TRANSPORT, & DISPOSAL \$3,284	\$3,284 F108
US WEST COMMUNICATIONS INC		AI01-94FE63174	236560-0001-8	10/31/98	WASHINGTON	DC	01	INTERAGENCY AGREEMENT FOR FIETOP \$700,000	\$150,000
		AI01-94FE63255	236560-0001-8	04/15/99	WASHINGTON	DC	01	INTERAGENCY AGREEMENT FOR FEASIBILITY STUDIES \$1,748,686	\$1,748,686
		AC05-94OR21965	193310-0003-0	03/31/07	ENGLEWOOD	CO	06	PROCUREMENT OF THE OAK RIDGE FEDERAL INTEGRATED COMMUNICATION \$3,875,763	\$3,875,763 S113
USAFREED		AD04-93AL93342	193310-0001-4	09/30/94	ALBUQUERQUE	NM	01	BASIC YEAR DELIVERY FOR UMTRA REQUIREMENTS UNDER MASTER \$174,835	\$174,835 S113
		AD04-93AL90040	193310-0001-4	09/30/94	ALBUQUERQUE	NM	01	BASIC YEAR DELIVERY FOR IMD REQUIREMENTS UNDER MASTER \$415,626	\$415,626 S113
		AM04-93AL90030	193310-0001-4	12/30/94	ALBUQUERQUE	NM	01	TELECOMMUNICATION SERVICES (INSTALLATION) \$0	\$0 S113
USER SCALE APPLICATIONS PV INC		FG41-93RI10586	235260-0001-8	07/30/98	WASHINGTON	DC	01	MISCELLANEOUS FEDERAL ASSISTANCE ACTION \$755,250	\$755,250
		FG02-93CH10587	234840-0001-5	12/31/94	PARSIPPANY	NJ	11	DEVELOPMENT OF PHOTOVOLTAIC APPLICATION WITH UTILITIES \$705,480	\$300,000
USL 16 OF MODENA		FG02-93ER61714	235150-0001-1	09/29/96	MODENA	CO	00	STRUCTURAL AND FUNCTIONAL BASIS OF GENETIC SUSCEPTIBILITY \$839,873	\$322,220
		AC07-90ID12683	088610-0001-0	03/22/95	SALT LAKE CITY	UT	02	INEL/SCOVILLE FACILITIES AGREEMENT \$0	\$0 X249
UTAH POWER & LIGHT CO		RL07-76ID01136	088610-0001-0	09/30/99	SALT LAKE CITY	UT	02	EASEMENT FOR SUBSTATION RELOCATION & MODIFICATION OF \$0	\$0 X293

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE
	RL07-761D01134	09/30/99	UT	02	RIGHT OF WAY GRANT BETWEEN THEBLM AND UP&L FOR USE OF 16KV- \$0	\$0 X293
	088610-0001-0	SALT LAKE CITY	UT	02		
UTAH STATE OF	FC04-81A116309	09/30/94	UT	02	URANIUM MILL TAILINGS REMEDIAL ACTION PROJECT	\$54,374,583
	088630-0001-8	SALT LAKE CITY	UT	02		\$82,061,840
ENERGY OFFICE	FG48-92R807691	08/31/94	UT	01	AWARD CYCLE XIV ICP COORDINATING AGENCY GRANT	\$353,257
	088630-0501-X	SALT LAKE CITY	UT	01		\$697,074
NATURAL RESOURCES DEPT	FG48-90R807626	09/30/94	UT	01	WEATHERIZATION ASSISTANCE FOR LOW INCOME PERSONS	\$5,416,160
	088630-0201-0	SALT LAKE CITY	UT	01		\$7,284,160
ENERGY OFFICE	FG48-90R807651	09/30/94	UT	02	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED	\$157,920
	088630-0501-X	SALT LAKE CITY	UT	02		\$2,565,299
AGRICULTURE DEPT OF	FG65-91WA08319	12/31/94	UT	01	BIOCONVERSION OF FEEDLOT & DAIRY INDUSTRY WASTES FOR	\$65,000
	088630-1001-3	SALT LAKE CITY	UT	01		\$152,500
COMMUNITY & ECONOMIC DEV DEPT	FG48-94R807710	03/31/95	UT	01	AWARD FY 1994 WEATHERIZATION FUNDS	\$2,082,121
	088630-0101-4	SALT LAKE CITY	UT	01		\$2,082,121
ENERGY OFFICE	FG48-93R807693	06/30/95	UT	01	AWARD CYCLE XV ICP COORDINATING AGENCY GRANT	\$332,602
	088630-0501-X	SALT LAKE CITY	UT	01		\$664,343
GEOLOGICAL & MINERAL SURVEY	AC22-93BC14896	09/30/96	UT	02	GEOLOGICAL PETROPHYSICAL CHARACTERIZATION OF THE FERRON SAND	\$764,000
	088630-0801-9	SALT LAKE CITY	UT	02		\$1,673,641
	AC08-76HV00643	09/30/97	UT	02	CONTINUATION OF AGREEMENT	\$0
	088630-0001-8	SALT LAKE CITY	UT	02		\$0
NATURAL RESOURCES DEPT	FC22-93BC14953	09/29/98	UT	02	INCREASED OIL PRODUCTION AND RESERVES FROM IMPROVED COMPLETI	\$412,890
	088630-0201-0	SALT LAKE CITY	UT	02		\$5,676,856
GOVERNOR'S OFFICE	AI13-89CJ30002	11/20/98	UT	02	MILLTAILINGS CLEANUP OF VP & MSVP IN MONTECELLO, UTAH	\$0
	088630-0601-6	SALT LAKE CITY	UT	02		\$0
UTAH STATE UNIVERSITY	FG02-92ER25136	07/31/94	UT	01	NEUTON STERATIME METHODS FOR LARGE SCALE NONLINEAR SYSTEMS	\$41,500
	088640-0001-1	LOGAN	UT	01		\$41,500
UTAH UNIV OF RESEARCH INST EARTH SCIENCE LAB	FG02-90ER14133	07/31/95	NV	02	INV OF HIGH-TEMP IGNEOUS-RELA-TED HYDDRAULIC FRACTURING AS A	\$373,930
	151420-0102-8	RENO	NV	02		\$373,930
UTAH UNIVERSITY OF MATERIALS SCIENCE & ENG	FG02-87ER45312	06/30/96	UT	02	ALUMINA REINFORCED TETRAAGONAL ZIRCONIA (TZP) COMPOSITES	\$739,630
	088650-3401-7	SALT LAKE CITY	UT	02		\$913,853
	FG02-89ER60775	05/31/95	UT	02	WATER USE, PRODUCTIVITY & INTERACTIONS AMONG DESERT	

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
BIOLOGY DEPARTMENT	088650-2501-8	SALT LAKE CITY	UT	02	\$1,121,682	\$958,359	
	FG02-91ER14193	07/31/94					
	088650-0001-5	SALT LAKE CITY	UT	02	\$310,096	\$310,096	
	FG02-92ER20086	07/09/95					
BIOLOGY DEPARTMENT	088650-2501-8	SALT LAKE CITY	UT	02	\$276,180	\$276,180	
	FG03-93ER14333	02/29/96					
CHEMISTRY DEPARTMENT	088650-0401-0	SALT LAKE CITY	UT	02	\$304,995	\$190,000	
	FG03-93ER45482	01/31/96					
	088650-0001-5	SALT LAKE CITY	UT	02	\$253,874	\$174,864	
	FG03-93ER14321	12/31/95					
CHEMISTRY DEPARTMENT	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	
	FG03-94ER61817	01/31/97					
	088650-0001-5	SALT LAKE CITY	UT	02	\$1,880,047	\$582,000	
	FG03-94ER61769	11/30/96					
	088650-0001-5	SALT LAKE CITY	UT	02	\$311,445	\$99,944	
	FG03-94ER61747	10/31/96					
	088650-0001-5	SALT LAKE CITY	UT	02	\$684,001	\$339,500	
	FG03-93ER45504	02/28/95					
CHEMISTRY DEPARTMENT	088650-0401-0	SALT LAKE CITY	UT	02	\$260,334	\$160,334	
	FG03-93ER45485	03/31/96					
	088650-0001-5	SALT LAKE CITY	UT	02	\$264,861	\$177,373	
	FG03-93ER14340	03/31/96					
CHEMISTRY DEPARTMENT	088650-0401-0	SALT LAKE CITY	UT	02	\$260,000	\$180,000	
	FG03-93ER45490	03/31/96					
PHYSICS DEPARTMENT	088650-2701-0	SALT LAKE CITY	UT	02	\$316,000	\$214,000	

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
CHEMISTRY DEPARTMENT		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	\$36,525	
		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	
		FG03-93ER14368	08/31/96	SPECTROSCOPY OF POLYATOMIC TRANSITION METAL CLUSTERS AND UNS				
RESEARCH INSTITUTE		088650-0401-0	SALT LAKE CITY	UT	02	\$404,426	\$190,252	
		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	
CHEMISTRY DEPARTMENT		AC07-90ID12929	09/30/95	GEOSCIENCE RESEARCH & DEVELOPMENT				
		088650-2001-6	SALT LAKE CITY	UT	02	\$4,602,889	\$4,602,889	AP21
		FG06-94RL12839	03/19/95	USED ENERGY RELATED LABORATORY EQUIPMENT GRANT				
CHEMISTRY DEPARTMENT		088650-0401-0	SALT LAKE CITY	UT	01	\$0	\$0	
		FG06-94RL12834	03/19/95	USED ENERGY RELATED LABORATORY EQUIPMENT GRANT				
		088650-0401-0	SALT LAKE CITY	UT	01	\$0	\$0	
CHEMISTRY DEPARTMENT		FG06-94RL12671	12/21/94	USED ENERGY RELATED LABORATORY EQUIPMENT GRANT				
		088650-0401-0	SALT LAKE CITY	UT	02	\$0	\$0	
		FC08-90NV10884	10/26/94	COMMUNITY RADIATION MONITORING PROGRAM.				
RADIOBIOLOGY DEPT		088650-1701-5	SALT LAKE CITY	UT	02	\$154,037	\$154,037	
		FC08-89NV10805	08/22/96	RESEARCH AND DEVELOPMENT OF THERMOLUMINESCENT (TL) TECHNIQUE				
		088650-1701-5	SALT LAKE CITY	UT	02	\$2,695,065	\$1,921,089	
RADIOBIOLOGY DEPT		FC08-89NV10865	09/26/94	BASE STUDY OF PLUTONIUM IN HUMAN URINE.				
		088650-1701-5	SALT LAKE CITY	UT	02	\$2,470,831	\$2,313,174	
		FG34-94RF00810	03/14/95	USED ENERGY RELATED LAB EQUIPMENT GRANT				
CHEMISTRY DEPARTMENT		088650-0401-0	SALT LAKE CITY	UT	01	\$0	\$0	
		FG22-90PC90311	08/31/94	CHARACTERIZATION OF MULTIPHASE FLOW DURING AIR-SPARGED HYDRO				
		088650-1001-0	SALT LAKE CITY	UT	02	\$155,052	\$140,000	
METALLURGY & METAL ENG DEPT		FG34-94RF00785	01/24/95	USED ENERGY RELATED LAB EQUIPMENT GRANT				
		088650-0401-0	SALT LAKE CITY	UT	03	\$0	\$0	
		AC22-93PC92251	02/22/95	REFINING OF FOSSIL RESIN FLOTATION CONCENTRATES FROM WESTERN				
CHEMISTRY DEPARTMENT		088650-0001-5	SALT LAKE CITY	UT	02	\$368,921	\$279,941	AG11

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DIVISION	VENDOR ID	CITY	CONG STATE DIST CONTRACT VALUE OBLIGS TO DATE P/S
METALLURGY & METAL ENG DEPT	FG22-92PC92546 088650-1001-0	09/30/95 SALT LAKE CITY	NEW CONCEPT FOR COAL UT 02 \$194,535 WEITABILITY EVALUATION AND MODULATION- \$194,535
	AC22-92PC92121 088650-0001-5	09/27/95 SALT LAKE CITY	HIGH CONVERSION OF COAL TO TRANSPORTATION FUELS FOR THE FUTU \$360,000 \$300,000 AG11
FUELS ENGINEERING DEPT	FC21-93MC30256 088650-0601-3	09/29/94 SALT LAKE CITY	EXTRACTION OF BITUMEN FROM WESTERN TAR SANDS UT 02 \$850,666 \$735,000
CHEMISTRY DEPARTMENT	FG03-94ER14452 088650-0401-0	05/31/97 SALT LAKE CITY	NEW GRANT - "CARBON-13 NMR OF SOLID STATE HYDROCARBONS AND R UT 02 \$351,580 \$110,580
CHEMISTRY DEPARTMENT	FG09-94SR18449 088650-0401-0	06/01/95 SALT LAKE CITY	USED ENERGY RELATED LABORATORYEQUIPMENT UT 02 \$0 \$0
CHEMISTRY DEPARTMENT	FG34-94RF00927 088650-0401-0	06/06/95 SALT LAKE CITY	USED ENERGY RELATED LAB EQUIPMENT GRANT UT 01 \$0 \$0
CHEMISTRY DEPARTMENT	FG34-94RF00928 088650-0401-0	06/06/95 SALT LAKE CITY	USED ENERGY RELATED LAB EQUIPMENT GRANT UT 01 \$0 \$0
	FG34-94RF00937 088650-0001-5	06/09/95 SALT LAKE CITY	USED ENERGY RELATED LAB EQUIPMENT UT 01 \$0 \$0
UTD INC	AC21-92MC29119 221570-0001-1	08/15/94 NEWINGTON	EM-INNOVATIVE DIRECTIONAL AND POSITION SPECIFIC SAMPLING VA 08 \$603,561 \$603,561 AH93
V-1 OIL CO	SC91-93FE63023 088740-0002-2	09/30/94 IDAHO FALLS	NPR-3 LIQUID PRODUCTS SALES CONTRACT ID 02 \$0 \$0
VALDOSTA STATE COLLEGE	FG05-93ER79207 105550-0001-X	06/14/95 VALDOSTA	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1993 GA 02 \$38,221 \$38,221
VALENCIA COUNTY OF SHERIFF'S DEPT	GM04-93AL84110 232210-0101-0	08/23/98 ALBUQUERQUE	THIS AGREEMENT SETS FORTH THE GENERAL POLICY FOR THE NM 01 \$0 \$0
VALLEY ELECTRIC ASSOC	RL08-94NV11444 088860-0001-4	06/30/98 PAHRUMP	LEASE OF BUILDING ON SAWTOOTH MOUNTAIN. (SUPERSEDES CONTRAC NV 02 \$1,400 \$1,400 W099
VALLEY LUTHERAN HOSPITAL	FG49-93R915016 229480-0001-7	06/30/95 MESA	CYCLE 15 ICP GRANT AWARD AZ 01 \$108,086 \$54,043
VALLEY VIEW PUB SCH DIST #365U	FG45-91R530043	08/31/94	ICP-NEW AWARD.

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								CONTRACT VALUE	OBLIGS TO DATE	P/S
VALPARAISO UNIVERSITY PHYSICS DEPT		088900-0001-5	ROMEIOVILLE			IL	04	\$40,530	\$16,738	
		FG45-93R551544	12/31/94			IL	11	\$18,320	\$9,160	
VANDERBILT UNIVERSITY PHYSICS & ASTRONOMY DEPT		088900-0001-5	ROMEIOVILLE			IL	11	\$18,320	\$9,160	
		FG02-88ER40416	01/15/97			IL	11	\$18,320	\$9,160	
VANDERBILT UNIVERSITY PHYSICS & ASTRONOMY DEPT		088920-0101-9	VALPARAISO			IN	05	\$1,295,000	\$977,000	
		FG05-85ER40226	05/31/95			IN	05	\$1,040,000	\$1,040,000	
VANDERBILT UNIVERSITY PHYSICS & ASTRONOMY DEPT		089010-0301-5	NASHVILLE			TN	05	\$1,040,000	\$1,040,000	
		FG05-87ER40376	05/31/96			TN	05	\$710,994	\$574,994	
VANDERBILT UNIVERSITY PHYSICS & ASTRONOMY DEPT		089010-0301-5	NASHVILLE			TN	05	\$710,994	\$574,994	
		FG05-88ER40407	12/31/94			TN	05	\$1,596,000	\$1,596,000	
VANDERBILT UNIVERSITY COMPUTER SCIENCE DEPT		089010-0301-5	NASHVILLE			TN	05	\$1,596,000	\$1,596,000	
		FG05-88ER13867	03/31/97			TN	05	\$1,343,820	\$1,038,820	
VANDERBILT UNIVERSITY PHYSICS & ASTRONOMY DEPT		089010-0201-9	NASHVILLE			TN	05	\$1,343,820	\$1,038,820	
		FG05-90ER75575	09/14/94			TN	05	\$225,980	\$214,765	
VANDERBILT UNIVERSITY PHYSICS & ASTRONOMY DEPT		089010-0301-5	NASHVILLE			TN	05	\$225,980	\$214,765	
		FG05-92ER40712	02/14/95			TN	05	\$500,000	\$500,000	
VANDERBILT UNIVERSITY MEDICAL CENTER		089010-0301-5	NASHVILLE			TN	05	\$500,000	\$500,000	
		FG44-89R433989	12/30/94			TN	05	\$126,743	\$61,935	
VANDERBILT UNIVERSITY MEDICAL CENTER		089010-0701-0	NASHVILLE			TN	05	\$126,743	\$61,935	
		FG44-90R434310	12/30/94			TN	05	\$57,500	\$28,750	
VANDERBILT UNIVERSITY MEDICAL CENTER		089010-0001-6	NASHVILLE			TN	05	\$57,500	\$28,750	
		FG49-93R915026	07/31/95			HI	01	\$11,584	\$5,792	
VANDERBILT UNIVERSITY MUNICIPAL SCHOOLS		231450-0001-2	HONOLULU			HI	01	\$11,584	\$5,792	
		GM04-92AL58232	03/31/97			NM	01	\$0	\$0	
VANDERBILT UNIVERSITY MUNICIPAL SCHOOLS		219110-0101-9	VAUGHN			NM	01	\$0	\$0	
		AD01-94AD34200	05/31/95			AZ	05	\$22,685	\$22,685	7030
VANDERBILT UNIVERSITY MUNICIPAL SCHOOLS		237610-0001-4	TUCSON			AZ	05	\$22,685	\$22,685	7030
		AC65-94HG21940	07/26/94			CA	12	\$38,439	\$38,439	7030
VANDERBILT UNIVERSITY MUNICIPAL SCHOOLS		238540-0001-4	MOUNTAIN VIEW			CA	12	\$38,439	\$38,439	7030
		AC65-94HG21940	07/26/94			CA	12	\$38,439	\$38,439	7030

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VERMILION LOCAL SCHOOLS	FG45-93R551738 229740-0001-0	01/31/95 VERMILION	ICP-NEW AWARD. OH	05	\$23,650	\$11,825	
VERMONT STATE OF PUBLIC SERVICE DEPT	FC01-91EI22718 089210-0701-6	08/07/96 MONTPELIER	1991-1992 ENERGY INFO ADMIN. STATE HEATING VT	01	\$51,890	\$23,543	OIL AND PROPANE P
PUBLIC SERVICE DEPT	FG41-92R110446 089210-0701-6	03/31/95 MONTPELIER	ALTERNATIVE FUELS' SCHOOL BUS PROGRAM. VT	01	\$238,197	\$33,197	
	FG41-93R130612 089210-0001-1	06/30/98 MONTPELIER	FY'93 AWARD. VT	01	\$798,530	\$80,834	
PUBLIC SERVICE DEPT	FG41-93R130642 089210-0701-6	06/30/98 MONTPELIER	FY'93 AWARD. VT	01	\$52,730	\$46,900	
ECONOMIC OPPORTUNITY OFFICE	FG41-94R130634 089210-0802-0	03/31/99 WATERBURY	FY'94 AWARD. VT	01	\$1,376,109	\$1,376,109	
VERMONT UNIVERSITY OF MEDICINE COLLEGE OF	FG02-87ER60502 089230-0101-5	10/31/95 BURLINGTON	THE DEVELOPMENT OF IN VITRO MUTAGENICITY TESTING SYSTEMS VT	01	\$2,438,429	\$2,049,129	
	FG02-88ER60742 089230-0001-9	11/30/95 BURLINGTON	AN IMMUNOCHEMICAL APPROACH TO THE STUDY OF DNA DAMAGE AND VT	01	\$1,593,502	\$1,264,289	
VERMONT YANKEE NUCLEAR POWER	CR01-83NE44431 089250-0001-6	03/15/30 FRAMINGHAM	DISPOSAL OF SPENT NUCLEAR FUEL MA	11	\$0	\$0	
VETERANS ADMIN	AI01-90CE35035 089340-0002-3	06/18/95 LOMA LINDA	TISSUE INTERACTION WITH NON-IONIZING FIELDS CA	35	\$2,400,000	\$2,400,000	
	AI02-76EV02327 089340-0001-5	12/31/99 BUFFALO	RADIOISOTOPE POWERED CARDIAC PACEMAKER PROGRAM NY	36	\$0	\$0	
VETERANS ADMIN MEDICAL CENTER	FG41-92R191408 096160-0004-7	08/31/94 MERIDEN	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT CT	05	\$81,653	\$40,826	
	GM04-88AL53611 096160-0002-0	03/22/99 ALBUQUERQUE	FORM A MANAGEMENT AND PROCEDURAL FRAMEWORK FOR PROVIDING NM	01	\$0	\$0	
VETERANS AFFAIRS DEPT OF	AI01-93EH89275 215210-0002-6	01/14/98 BOSTON	CLINICAL SURVEILLANCE MA	09	\$1,000,000	\$850,000	

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AMARILLO MEDICAL CENTER	AI04-91AL42124 215210-0101-4	06/30/96 AMARILLO	TX	13	\$1,200,000	\$1,200,000	
VIDALIA CITY SCHOOLS	FG44-92R435076 089420-0001-0	09/30/94 VIDALIA	GA	01	\$87,005	\$43,502	
VILLA MARIE SCHOOL	FG47-93R703513 231720-0001-X	08/31/95 WAVERLY	NE	01	\$3,935	\$935	
VINDICATOR CORP	AC96-91P015535 210800-0001-1	01/28/95 AUSTIN	TX	10	\$1,338,282	\$1,338,282	6350
VIRGIN ISLANDS COMMONWEALTH OF ELENA CHRISTIAN JR HIGH SCHOOL	FG44-88R433711 089570-0306-1	09/30/94 CHARLOTTE AMALIE	VI	01	\$77,773	\$77,773	
IVANNA EUDORA KEAN HIGH SCHOOL	FG44-88R433712 089570-0601-X	09/30/94 CHARLOTTE AMALIE	VI	01	\$17,465	\$17,465	
CHARLOTTE AMALIE HIGH SCHOOL	FG44-89R434179 089570-0501-3	09/30/94 CHARLOTTE AMALIE	VI	01	\$87,334	\$87,334	
ENERGY OFFICE	FG44-88R410583 089570-0102-6	09/30/94 FREDERIKSTED	VI	01	\$498,354	\$229,929	
ENERGY OFFICE	FG44-88R410584 089570-0102-6	09/30/94 FREDERIKSTED	VI	01	\$11,915,786	\$561,320	
VIRGIN ISLANDS MONTESSORI SCH	FG44-92R435168 225540-0001-8	10/31/94 CHARLOTTE AMALIE	VI	01	\$6,671	\$6,001	
VIRGIN ISLANDS UNIVERSITY OF	FG44-92R435169 214680-0001-2	09/30/94 CHARLOTTE AMALIE	VI	01	\$9,995	\$9,995	
ST THOMAS CAMPUS	FG44-91R434793 214680-0101-9	10/01/94 CHARLOTTE AMALIE	VI	01	\$94,000	\$94,000	
VIRGINIA COMMONWEALTH UNIV PHYSICS DEPT	FG05-87ER45316 089610-0201-5	07/31/96 RICHMOND	VA	03	\$1,362,514	\$1,040,171	
VIRGINIA ELECTRIC & POWER CO	CR01-83NE44423	03/15/30					

TO AWARD CONTRACT FOR DISPOSAL OF SPENT NUCLEAR FUEL AND/OR

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
		089630-0001-X	RICHMOND	VA	03	\$0		\$0
VIRGINIA POLYTECH INST/ST UNIV PHYSICS DEPT ANAEROBIC MICROBIOLOGY ANAEROBIC MICROBIOLOGY PHYSICS DEPT GEOLOGICAL SCIENCES COMPUTER SCIENCE DEPT PHYSICS DEPT MINING & MINERALS ENG DEPT		AC01-93DP20166	09/22/94	PROVIDE SPECIALIZED SERVICES TO DEVELOP & EVALUATE COMPUTER				
		089660-0001-0	BLACKSBURG	VA	09	\$3,174,485	\$1,263,531	R421
		FG05-92ER40709	01/31/95	INVESTIGATIONS OF DYNAMICS OF GAUGE THEORETICAL PARTICAL PHY				
		089660-0001-0	BLACKSBURG	VA	09	\$1,627,000	\$1,627,000	
		FG05-84ER40143	08/31/94	THEORETICAL STUDIES IN FEW-BODY INTERMEDIATE PHYSICS				
		089660-1201-9	BLACKSBURG	VA	09	\$374,428	\$328,428	
		FG05-85ER13368	05/31/97	ENZYMOLGY OF ACETONE-BUTANOL-ISOPROPANOL FORMATION				
		089660-1401-1	BLACKSBURG	VA	09	\$954,278	\$854,725	
		FG05-87ER13730	05/31/95	ENZYMOLOGICAL STUDIES OF ONE-CARBON REACTIONS IN THE PATHWAY				
		089660-1401-1	BLACKSBURG	VA	09	\$668,028	\$668,028	
		FG05-88ER40454	04/30/97	PARTIAL WAVE ANALYSIS OF HADRON SCATTERING BELOW 2 GEV				
		089660-1201-9	BLACKSBURG	VA	09	\$1,411,000	\$1,077,000	
		FG05-88ER13951	07/31/94	ZIRCONS AND FLUIDS: AN EXPERIMENTAL INVESTIGATION WITH APPL				
		089660-1001-6	BLACKSBURG	VA	09	\$394,307	\$394,307	
		FG05-88ER25068	08/31/96	PARALLEL MATHEMATICAL SOFTWARE				
		089660-1101-2	BLACKSBURG	VA	09	\$614,552	\$535,835	
		FG05-89ER14065	10/31/94	PVTX PROPERTIES OF FLUID SYSTEMS: NAC1-CAC12-H20				
		089660-0001-0	BLACKSBURG	VA	09	\$581,688	\$581,688	
		FG05-90ER14129	01/31/97	INFLUENCE OF SURFACE DEFECTS AND LOCAL STRUCTURE ON EXYGENAT				
		089660-0001-0	BLACKSBURG	VA	09	\$441,000	\$295,020	
		FG05-91ER40639	12/31/94	DEVELOPMENT OF A COMPENSATING SCINTILLATER PLATE CALORIMETER				
		089660-1201-9	BLACKSBURG	VA	09	\$125,000	\$125,000	
		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	
		AC22-91PC91164	07/31/94	DEVELOPMENT OF THE SELECTIVE HYDROPHOBIC COAGULATION PROCESS				
		089660-0901-8	BLACKSBURG	VA	09	\$249,991	\$249,991	AG11
		FG22-91PC91309	08/31/94	ALKALI CORROSION OF CERAMICS AT HIGH TEMPERATURES IN COAL GA				

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				STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
		VEHNDR ID	CITY	VA	09	\$235,091	\$199,980
		089660-0001-0	BLACKSBURG				
	MINING & MINERALS ENG DEPT	FG22-94PC94226	09/30/96	VA	09	\$165,750	\$139,818
		089660-0901-8	BLACKSBURG				
	MINING & MINERALS ENG DEPT	FG22-94PC94224	02/17/97	VA	09	\$231,061	\$199,358
		089660-0901-8	BLACKSBURG				
	MINING & MINERALS ENG DEPT	AC22-92PC92246	09/30/94	VA	09	\$240,747	\$240,747
		089660-0901-8	BLACKSBURG				
	MINING & MINERALS ENG D	FG22-92PC92547	09/10/95	VA	09	\$229,378	\$199,641
		089660-0901-8	BLACKSBURG				
		FG43-93R355505	03/31/95	VA	09	\$219,269	\$100,000
		089660-0001-0	BLACKSBURG				
		FC01-93CE15971	08/31/94	VA	10	\$510,943	\$510,943
		089660-0003-7	FALLS CHURCH				
	VIRGINIA STATE OF	FC01-91E122785	08/07/96	VA	03	\$34,574	\$17,287
		089680-0001-8	RICHMOND				
	POLICE	GM04-94AL94705	03/08/99	VA	03	\$0	\$0
		039680-1101-X	RICHMOND				
	BENEFITS PROGRAMS DIV	FG43-81R308020	03/31/95	VA	03	\$83,879,952	\$50,069,056
		089680-0401-3	RICHMOND				
	MINES MINERALS ENERGY DEPT	FG43-93R340428	09/30/98	VA	03	\$221,144	\$51,350
		089680-0801-9	RICHMOND				
	VIRGINIA STATE UNIVERSITY	FG05-88ER45353	08/31/94	VA	04	\$717,663	\$717,663
		089690-0001-1	PETERSBURG				
	*VIRGINIA TRANSFORMER CORP	AC65-93WB03093	12/01/94	VA	06	\$132,851	\$132,851
		089700-0001-1	ROANOKE				
	VIRGINIA UNIVERSITY OF PHYSICS DEPT	FG05-92ER40710	01/31/97	VA	07	\$3,861,900	\$2,150,900
		089720-0701-3	CHARLOTTESVILLE				
	PHYSICS DEPT	FG05-84ER45072	05/31/95	VA	07	\$1,426,266	\$1,264,516
		089720-0701-3	CHARLOTTESVILLE				
		FG05-84ER45113	03/31/96				

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PHYSICS DEPT		089720-0701-3	CHARLOTTESVILLE	VA	07	\$1,014,714	\$900,714
PHYSICS DEPT		FG05-86ER40261	11/30/95	ELECTRON INTERACTIONS WITH NUCLEI			
		089720-0701-3	CHARLOTTESVILLE	VA	07	\$5,345,000	\$4,721,000
PHYSICS DEPT		FG05-87ER40364	11/30/96	NUCLEAR STUDIES WITH INTERMEDIATE ENERGY PROBES			
		089720-0701-3	CHARLOTTESVILLE	VA	07	\$1,158,000	\$901,000
PHYSICS DEPT		FG05-88ER40390	11/30/96	EXPERIMENTS ON THE NUCLEAR INTERACTIONS OF PIONS AND ELECTRO			
		089720-0701-3	CHARLOTTESVILLE	VA	07	\$3,075,000	\$2,318,000
PHYSICS DEPT		FG05-89ER40501	02/28/95	PHOTON INTERACTIONS WITH NUCLEI			
		089720-0701-3	CHARLOTTESVILLE	VA	07	\$604,000	\$604,000
ENGINEERING & APPLIED SCIENCE		FG05-89ER45389	04/14/95	INITIAL STAGES OF GRAIN BOUNDARY PRECIPITATION			
		089720-1201-7	CHARLOTTESVILLE	VA	07	\$636,427	\$636,427
ENVIRONMENTAL SCIENCES		FG05-89ER60842	10/31/94	FACTORS AFFECTING TRANSPORT OF BACTERIAL CELLS IN POROUS MED			
		089720-0901-6	CHARLOTTESVILLE	VA	07	\$606,368	\$606,368
		FG05-90ER40570	05/14/96	A STUDY OF POLARIZATION DEGREES OF FREEDOM IN ELECTRONUCLEAR			
		089720-0001-9	CHARLOTTESVILLE	VA	07	\$505,000	\$416,000
		FG05-91ER61196	07/31/94	THE KINETICS OF AROMATIC-HYDROCARBON BIODEGRADATION AND CONC			
		089720-0001-9	CHARLOTTESVILLE	VA	07	\$298,900	\$298,900
		FG05-92ER75738	09/29/94	NEW AWARD - NONLINEAR STABILITY MODELS			
		089720-0001-9	CHARLOTTESVILLE	VA	07	\$193,043	\$193,043
		FG05-92ER79134	09/29/94	UNIVERSITY REACTOR INSTRUMENTATION PROGRAM			
		089720-0001-9	CHARLOTTESVILLE	VA	07	\$88,600	\$88,600
		FG05-92ER75813	09/29/94	PARTICIPATION IN THE U.S. DEPARTMENT OF ENERGY REACTOR SHARI			
		089720-0001-9	CHARLOTTESVILLE	VA	07	\$18,606	\$18,606
		FG05-92ER75836	09/29/94	MATCHING GRANT PROGRAM FOR UNIVERSITY NUCLEAR ENGINEERING			
		089720-0401-4	CHARLOTTESVILLE	VA	07	\$100,000	\$100,000
NUCLEAR ENG & ENG PHYS DEPT		FG05-93ER45507	09/14/96	MICROSTRUCTURAL EVOLUTION IN ELASTICALLY STRESSED SYSTEMS NE			
		089720-0001-9	CHARLOTTESVILLE	VA	07	\$270,855	\$86,768
		FG43-91R335205	08/31/94	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT			
		089720-0001-9	CHARLOTTESVILLE	VA	07	\$252,777	\$133,221
CHEMISTRY DEPT		FG05-88ER13943	12/31/94	THEORETICAL AND EXPERIMENTAL STUDY OF MIXED SOLVENT ELECTROL			
		089720-0102-3	CHARLOTTESVILLE-ALBEMA* VA	07		\$712,259	\$712,259
VIRTEK		FG02-93ER81534	07/17/94	A METHOD AND APPARATUS TO MONITOR AIR TOXICS			

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	233670-0001-9	ACTON	MA	03	\$75,000	\$75,000
VISCOUSTECH	FG02-92ER81429 183870-0001-9	02/17/95 PITTSBURGH	PA	14	DEVELOPMENT OF A NOVEL SOLIDS FLOWMETER FOR GAS-SOLID \$541,794	\$402,801
VISTA TECHNOLOGY INC	AC01-94CE41069 224440-0002-1	04/24/96 WASHINGTON	DC	01	SUPPORT SERVICES TWO-YR BASE PERIOD & OPTION YR FOR SUPPORT \$1,961,298	\$710,000 R408
	AC01-92AD83050 224440-0001-3	09/20/94 EL PASO	TX	16	DEVELOPMENT & IMPLEMENTATION OF TRAINING PROGRAMS THROUGHOUT \$5,555,130	\$4,450,758 U008
VISUAL SOLUTIONS INC	AB01-94AD25714 209010-0001-9	05/31/95 RESTON	VA	10	BPA FOR GRAPHIC ARTS AND RELATED SERVICES. 07/01/94 THRU 06/94 \$0	\$0 T001
VORTEC CORP	FG02-93ER81555 158030-0001-9	07/17/94 COLLEGEVILLE	PA	13	GLASS-CERAMIC CONSTRUCTION FROM COAL-FIRED BOILER FLYASH \$74,886	
	FC07-90ID12911 158030-0001-9	11/30/94 COLLEGEVILLE	PA	05	RESEARCH AND DEVELOPMENT OF A RAPID GLASS REFINER \$6,702,096	\$2,254,389
	AC21-92MC29120 158030-0001-9	02/23/95 COLLEGEVILLE	PA	05	EM-INNOVATIVE FOSSIL FUEL FIRED VITRIFICATION TECHNOLOGY \$3,487,011	\$2,932,426 AH92
	AC22-91PC91161 158030-0002-7	09/02/94 HARMARVILLE	PA	20	A COAL-FIRED COMBUSTION SYSTEMFOR INDUSTRIAL PROCESS HEATIN \$4,252,077	\$4,252,077 AG13
W A BENJAMIN INC	AC02-76IR03113 089920-0001-4	12/30/99 NEW YORK	NY	18	PUB COMMERCIALLY AND MARKET TECH BOOK FURNISHED BYCOMMISSION \$0	\$0 T099
W D CAMPBELL CO GUNLOCKE	AD04-93AL91971 125650-0101-0	09/23/94 WASHINGTON	DC	01	WOOD SYSTEMS FURNITURE \$56,890	\$56,890 7110
W W GAERTNER RESEARCH INC	FG05-93ER81516 232960-0001-1	07/01/94 NORWALK	CT	04	NEW SBIR PHASE I ENTITLED "A VIRTUAL ENVIRONMENT WORKSTATION \$72,974	\$72,974
WA KEENEY CITY OF UNIFIED SCHOOL DISTRICT #208	FG47-93R702700 232180-0101-3	08/31/95 WA KEENEY	KS	01	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS 0 \$183,765	\$91,882
WABASH RIVER JOINT VENTURE	FC21-92MC29310 221180-0001-4	06/30/98 WEST TERRE HAUTE	IN	07	DEMONSTRATION OF A COAL GASIFICATION COMBINED CYCLE \$396,000,000	\$145,699,433

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	FR21-92MC29075 221180-0001-4	06/30/18 WEST TERRE HAUTE	IN	07	\$0	\$0	
WABASH VALLEY MFG INC	AD01-93AD64786 234540-0001-7	10/31/94 SILVER LAKE	IN	05	\$3,281	\$3,281	7195
WACKENHUT SERVICES INC	AC34-93RF00283 090020-0005-7	03/31/96 GOLDEN	CO	02	\$63,936,742	\$63,217,222	S206
	AC04-94AL94463 090020-0003-0	04/30/99 ALBUQUERQUE	NM	01	\$2,697,966	\$200,000	H999
	AC04-90AL57353 090020-0002-2	06/30/95 ALBUQUERQUE	NM	01	\$39,075,873	\$28,633,910	U009
	AC08-93HV11011 090020-0004-9	09/30/97 LAS VEGAS	NV	01	\$140,000,000	\$45,677,999	S206
	AC09-93SR18292 090020-0001-4	09/30/98 AIKEN	SC	03	\$320,000,000	\$74,655,000	S206
WAGNER & GEYER	AB01-93GC20334 190240-0001-7	09/30/95 MUNCHEN		00	\$0	\$0	R499
	AB01-93GC20336 190240-0001-7	09/30/95 MUNCHEN		00	\$0	\$0	R499
	AB01-92GC20296 190240-0001-7	09/30/94 MUNICH		00	\$0	\$0	R418
	AB01-94GC20340 190240-0001-7	04/30/96 MUNICH		00	\$0	\$0	R499
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	
WAKE FOREST UNIVERSITY	FG44-93R435401 090140-0001-4	09/30/94 WINSTON-SALEM	NC	05	\$71,616	\$40,000	

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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
WALCOFF & ASSOC INC	AM01-92AD19897 137210-0001-3	08/06/97 ALEXANDRIA	VA	08	\$497,883	\$0	U099
	AC01-94EI22832 137210-0001-3	05/15/96 ALEXANDRIA	VA	08	\$4,170,776	\$700,000	R421
	AD01-92AD83078 137210-0001-3	08/31/94 ALEXANDRIA	VA	10	\$140,513	\$124,985	R419
	AC02-93ER40758 137210-0001-3	08/31/98 ALEXANDRIA	VA	08	\$1,250,000	\$200,000	R408
	AC02-92ER61380 137210-0001-3	02/06/95 ALEXANDRIA	VA	08	\$1,628,310	\$727,831	R408
	AC02-92ER75689 137210-0001-3	03/15/97 ALEXANDRIA	VA	08	\$2,869,580	\$1,167,000	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	\$479,530	R408
WALCOTT & ASSOC	AD01-94AD83382 237110-0001-0	08/31/94 ALEXANDRIA	VA	08	\$14,120	\$14,120	R419
WALK HAYDEL & ASSOC	AC96-94P019002 090190-0001-2	03/31/96 NEW ORLEANS	LA	02	\$25,187,516	\$4,550,000	C211
WALKER REFUSE INC	AX65-94WC08856 236350-0001-9	09/30/94 PHILIP	SD	01	\$524	\$524	S205
WALLA WALLA COLLEGE ENGINEERING SCHOOL OF	FG06-94RL12838 205790-0101-6	03/19/95 COLLEGE PLACE	WA	05	\$0	\$0	
ENGINEERING SCHOOL OF	FG06-94RL12832 205790-0101-6	03/19/95 COLLEGE PLACE	WA	05	\$0	\$0	
ENGINEERING SCHOOL OF	FG06-94RL12847 205790-0101-6	04/17/95 COLLEGE PLACE	WA	05	\$0	\$0	
WALLACE STATE COMMUNITY COLL	FG44-93R435297	08/31/94	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN				

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						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
				230790-0001-3	SELMA	AL	07	\$6,319	\$3,159	
WALLACE TECHNOLOGY TRANSFER IOWA FOUNDATION OF		GM33-93AL94689	09/13/98	234190-0101-0	DES MOINES	IA	04	\$0	\$0	
WALLACE THOMSON HOSPITAL		FG44-92R435145	09/30/94	223220-0001-9	UNION	SC	04	\$147,076	\$68,670	
WALLINGFORD TOWN SCHOOL DIST		FG41-94R196609	05/31/96	238900-0001-0	NORTH CLARENDON	VT	01	\$233,663	\$26,717	
WANG LABORATORIES INC		AD01-93AD34092	09/30/94	090430-0015-9	TEWKSBURY	MA	07	\$31,112	\$15,556	D399
		AD01-93AD34094	09/30/94	090430-0015-9	TEWKSBURY	MA	07	\$3,997	\$3,997	D399
WARD AIR INC		AC85-93API0033	09/30/95	110690-0001-9	JUNEAU	AK	01	\$75,600	\$75,600	V221
WARE TOWN OF PUBLIC SCHOOLS		FG41-92R193425	07/31/94	218840-0101-7	WARE	MA	01	\$20,057	\$12,255	
WARSAW COMMUNITY SCHOOLS		FG45-93R551598	08/31/95	090630-0001-4	WARSAW	IN	03	\$65,750	\$32,875	
		FG45-94R562004	06/30/95	090630-0001-4	WARSAW	IN	03	\$19,900	\$9,950	
WASHINGTON CONSULTING GROUP		AC01-92FE62345	09/30/95	110030-0001-0	WASHINGTON	DC	01	\$990,435	\$360,000	R799
WASHINGTON METRO AREA TRANSIT		AD01-94FMS0022	07/14/94	217330-0002-8	WASHINGTON	DC	01	\$42,000	\$42,000	9999
		AM01-93FM39014	02/28/98	217380-0002-8	WASHINGTON	DC	01	\$2,999,993	\$0	9999
WASHINGTON MIDDLE SCHOOL		GM04-92AL58230	03/31/97							

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			VENDOR ID	CITY	STATE	CONG DIST
DIVISION						
	227050-0001-1	ALBUQUERQUE			NM	01
WASHINGTON PUBLIC POWER SUPPLY	CR01-83NE4424	03/15/90			WA	04
	090810-0001-2	RICHLAND				
WASHINGTON STATE OF	FG06-90RL11857	12/31/94			WA	03
COMMUNITY DEVELOPMENT DEPT	090850-1201-5	OLYMPIA				
HEALTH DEPARTMENT OF	FG06-91RL12338	09/30/94			WA	03
	090850-1601-0	OLYMPIA				
GOVERNOR OFFICE OF THE	FG06-92RL12455	12/31/94			WA	03
	090850-0901-4	OLYMPIA				
ECOLOGY DEPARTMENT OF	FG51-93R020322	11/30/94			WA	03
	090850-1101-9	OLYMPIA				
ENERGY OFFICE	AC65-93WA10957	08/31/95			WA	03
	090850-0301-6	OLYMPIA				
ECOLOGY DEPARTMENT OF	FG06-90RL11883	12/31/94			WA	04
	090850-1136-X	RICHLAND				
ECOLOGY DEPARTMENT OF	FG07-90ID13039	12/31/96			WA	03
	090850-1102-7	SEATTLE				
WASHINGTON STATE UNIVERSITY	FG02-93CH10541	12/31/97			WA	05
	090860-0001-0	PULLMAN				
	FG02-92ER75748	08/14/94			WA	05
	090860-0001-0	PULLMAN				
	FG05-93ER79235	08/31/95			WA	05
	090860-0001-0	PULLMAN				
MECHANICAL & MATERIALS ENG	FG06-87ER45287	05/31/95			WA	05
	090860-1201-9	PULLMAN				
	FG06-87ER13809	08/15/94			WA	05
	090860-0001-0	PULLMAN				
BIOLOGICAL CHEMISTRY INST OF	FG06-88ER13869	03/14/96			WA	05
	090860-0901-8	PULLMAN				
	FG06-91ER14172	07/31/94			WA	05
	090860-0001-0	PULLMAN				

DESCRIPTION OF WORK

OBLIGS
TO DATE

P/S

\$0

DISPOSAL OF SPENT NUCLEAR FUEL
WA 04 \$0

STATE ENVIRONMENTAL MONITORING EMERGENCY
WA 03 \$3,637,457 \$3,637,457

IMPLEMENT THE HANFORD HEALTH INFO NETWORK
WA 03 \$3,575,938 \$3,575,938

FUNDING FOR FY92 ENVIRONMENTAL MONITORING
WA 03 \$1,325,074 \$1,325,074

NICES COLUMBIA ALUMINUM POTLINER RECYCLING. SEE REVERSE SID
WA 03 \$696,000 \$348,000

ELECTRIC IDEAS BULLETIN BOARD
WA 03 \$69,000 \$69,000 D309

FUNDING PROVIDED FOR CERCLA ACTIVITIES
WA 04 \$11,209,964 \$11,209,964

LOW-LEVEL RADIOACTIVE WASTE FORUM. TO FACILITATE THE IMPLME
WA 03 \$3,435,263 \$2,146,276

DESIGN AND CONSTRUCTION OF A CENTER FOR ADVANCED INDUSTRIAL
WA 05 \$27,171,000 \$8,000,000

REACTOR FUEL CONVERSION ASSISTANCE REQUEST
WA 05 \$191,983 \$106,094

1993 UNIVERSITY INSTRUMENTATION PROGRAM - ACQUISITION OF A T
WA 05 \$175,918 \$175,918

METAL INDUCED ENBRITTELEMENT
WA 05 \$563,915 \$563,915

INVESTIGATION OF CHARGE SEPARATION
WA 05 \$715,668 \$630,668

REGULATION OF TERPENE METABOLISM
WA 05 \$725,796 \$637,421

THE ORIGIN OF FLOOD BASALT VOLCANISM ON THE COLUMBIA
WA 05 \$146,823 \$146,823

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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
PHYSICS DEPT	FG06-91ER20022 090860-0001-0	03/31/97 PULLMAN	WA	05	\$1,170,140	\$831,303	
	FG06-92EH89181 090860-0001-0	09/30/95 PULLMAN	WA	05	\$4,762,179	\$3,403,954	
	FG06-91ER45454 090860-0001-0	04/30/95 PULLMAN	WA	05	\$188,769	\$188,769	
	FG06-92ER14252 090860-0801-1	03/14/95 PULLMAN	WA	05	\$279,619	\$279,619	
	FG06-92ER20077 090860-0001-0	06/14/95 PULLMAN	WA	05	\$305,680	\$305,680	
	FG06-92ER75814 090860-0001-0	09/29/94 PULLMAN	WA	05	\$44,000	\$44,000	
	FG06-92ER79136 090860-0001-0	09/29/94 PULLMAN	WA	05	\$44,155	\$44,155	
PHYSICS DEPT	FG06-94ER14450 090860-0801-1	05/14/97 PULLMAN	WA	05	\$232,307	\$73,683	
	FG06-94ER14427 090860-0001-0	08/14/94 PULLMAN	WA	05	\$50,000	\$50,000	
PHYSICS DEPT	FG06-93ER20119 090860-0801-1	07/14/96 PULLMAN	WA	05	\$246,000	\$162,000	
	FG06-93RL12698 090860-0001-0	09/30/94 PULLMAN	WA	05	\$40,000	\$40,000	
MECHANICAL & MATERIALS ENG	FG09-93SR18342 090860-1201-9	07/07/94 PULLMAN	WA	05	\$0	\$0	
MECHANICAL & MATERIALS ENG	FG06-94RL12849 090860-1201-9	05/15/95 PULLMAN	WA	05	\$0	\$0	
NORCUS	FG06-89ER75522 090860-1602-2	10/31/94 RICHLAND	WA	04	\$21,820,360	\$16,251,561	
	FG06-94ER61828 090860-0002-9	03/31/95 RICHLAND	WA	04	\$12,000	\$12,000	
NORCUS	FG06-92RL12451 090860-1602-2	03/30/97 RICHLAND	WA	04	\$17,891,136	\$17,891,136	

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AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK				
			STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
WASHINGTON UNIVERSITY RADIOLOGY DEPT	FG02-93ER61522 090880-0901-5	01/31/95 ST. LOUIS	MO	01	\$649,962	\$649,962	
MALLINCKRODT INST RADIOLOGY	FG02-84ER60218 090880-0501-X	03/31/96 ST. LOUIS	MO	01	\$1,809,803	\$1,594,371	
BIOLOGY DEPT	FG02-84ER13255 090880-0101-4	05/31/97 ST. LOUIS	MO	01	\$1,007,368	\$932,236	
PHYSICS DEPT	FG02-84ER45130 090880-0801-9	12/31/96 ST. LOUIS	MO	01	\$856,214	\$713,924	
CHEMISTRY DEPT	FG02-87ER40316 090880-0401-3	12/31/95 ST. LOUIS	MO	01	\$982,000	\$840,000	
MEDICINE SCHOOL OF	FG02-87ER60512 090880-1101-X	12/31/95 ST. LOUIS	MO	01	\$1,623,145	\$1,341,448	
HEMATOLOGY & ONCOLOGY DEPT	FG02-87ER13704 090880-1201-6	04/14/96 ST. LOUIS	MO	01	\$838,590	\$695,590	
CHEMISTRY DEPT	FG02-88ER40406 090880-0401-3	12/31/96 ST. LOUIS	MO	01	\$2,500,000	\$1,935,000	
SYSTEMS SCIENCE & MATH DEPT	FG02-90ER14140 090880-1001-3	07/14/96 ST. LOUIS	MO	01	\$455,375	\$294,375	
PHYSICS DEPT	FG02-91ER40628 090880-0801-9	03/31/96 ST. LOUIS	MO	01	\$1,698,000	\$1,314,400	
	FG02-92ER14297 090880-0001-8	09/14/95 ST. LOUIS	MO	01	\$71,050	\$46,267	
	FG02-93ER61619 090880-0001-8	05/14/96 ST. LOUIS	MO	01	\$14,581	\$14,581	
BIOLOGY DEPT	FG02-93ER20105 090880-0101-4	08/14/94 ST. LOUIS	MO	01	\$7,500	\$7,500	
MEDICINE SCHOOL OF	FG02-93ER61580 090880-1101-X	04/14/95 ST. LOUIS	MO	01	\$50,070	\$50,070	
	FG02-93ER61659 090880-0001-8	01/31/97 ST. LOUIS	MO	01	\$1,350,211	\$587,829	
WASHINGTON UNIVERSITY OF CHEMISTRY DEPT	FG06-91ER14224 090890-0502-1	09/14/94 SEATTLE	WA	07	\$309,000	\$309,000	

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
CHEMISTRY DEPT	FG06-93ER14372 090890-0502-1	08/31/94 SEATTLE	WA	07	\$10,000	\$10,000	
BIOLOGICAL STRUCTURE DEPT	FG06-86ER60409 090890-0202-2	12/31/94 SEATTLE	WA	07	\$2,086,060	\$1,800,308	
PHYSICS DEPT	FG06-90ER45425 090890-1702-X	12/14/94 SEATTLE	WA	07	\$352,600	\$352,600	
CHEMISTRY DEPT	FG06-92ER14254 090890-0502-1	10/31/94 SEATTLE	WA	07	\$153,000	\$153,000	
	FG06-92ER75775 090890-0002-X	12/31/94 SEATTLE	WA	07	\$77,566	\$77,566	
APPLIED MATHEMATICS DEPT	FG06-86ER25019 090890-2702-5	07/31/95 SEATTLE	WA	07	\$524,652	\$524,643	
MEDICINE SCHOOL OF	FG06-93ER61553 090890-2602-9	01/31/95 SEATTLE	WA	07	\$1,147,727	\$1,147,727	
GEOLOGICAL SCIENCES DEPT	FG06-92ER14231 090890-1102-1	02/28/95 SEATTLE	WA	07	\$205,435	\$205,435	
PHYSICS DEPT	FG06-90ER40561 090890-1702-X	02/28/95 SEATTLE	WA	07	\$5,855,460	\$5,855,460	
OCEANOGRAPHY SCHOOL OF	FG06-90ER61037 090890-1902-2	04/30/95 SEATTLE	WA	07	\$219,523	\$219,519	
PHYSICS DEPT	FG06-91ER40655 090890-1702-X	07/14/95 SEATTLE	WA	07	\$1,090,800	\$1,090,800	
MEDICINE SCHOOL OF	FG06-92ER61487 090890-2602-9	02/28/95 SEATTLE	WA	07	\$1,702,280	\$1,702,280	
CHEMISTRY DEPT	FG06-94ER76005 090890-0502-1	04/15/95 SEATTLE	WA	07	\$59,135	\$59,135	
CHEMISTRY DEPT	FG06-93ER79208 090890-0502-1	06/14/95 SEATTLE	WA	07	\$38,741	\$38,741	
MECHANICAL ENGINEERING DEPT	FG22-92PC92548 090890-1402-0	01/24/95 SEATTLE	WA	07	\$181,281	\$181,281	
MEDICINE SCHOOL OF	FG06-92ER61459 090890-2602-9	10/31/95 SEATTLE	WA	07	\$577,000	\$407,410	

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DIVISION	VENDOR ID	CITY	CONG DIST CONTRACT VALUE OBLIGS TO DATE P/S
MOLECULAR BIOTECHNOLOGY DEPT	FG06-92ER61467-11/30/95 090890-3502-8	SEATTLE	MEGABASE SEQUENCING OF HUMAN IMMUNE RECEPTOR LOCI WA 07 \$9,353,665 \$4,887,217
CHEMISTRY DEPT	FG06-90ER14110 03/14/96 090890-0502-1	SEATTLE	MODEL CU/ZNO CATALYSTS FOR METHANOL WA 07 \$483,020 \$483,020
PHYSICS DEPT	FG06-90ER45415 09/14/96 090890-1702-X	SEATTLE	THEORETICAL STANDARDS OF XAFS WA 07 \$253,509 \$184,897
PHYSICS DEPT	FG06-91ER40614 01/31/96 090890-1702-X	SEATTLE	EXPERIMENTAL AND THEORETICAL NUCLEAR PHYSICS WA 07 \$5,518,117 \$4,417,117
AERONAUTICS & ASTRONAUTICS	FG06-92ER54176 02/06/96 090890-2102-7	SEATTLE	TOKAMAK REFUELING BY ACCELERATED PLASMOIDS WA 07 \$1,810,517 \$1,810,517
CHEMISTRY DEPT	FG06-93ER12136 06/14/96 090890-0502-1	SEATTLE	THE SUPERDONIC MIXING SHOCK WAVE REACTOR AN INNOVATIVE WA 07 \$998,576 \$677,346
CHEMISTRY DEPT	FG06-93ER25181 07/31/96 090890-0502-1	SEATTLE	IMMERSED INTERFACE METHODS WA 07 \$195,000 \$65,000
CHEMISTRY DEPT	FG06-93ER61662 01/31/96 090890-0502-1	SEATTLE	FLOW KARYOTYPING AND FLOW INSTRUMENTATION DEVELOPMENT WA 07 \$1,068,181 \$675,238
CHEMISTRY DEPT	FG06-93ER61653 07/31/96 090890-0502-1	SEATTLE	PET IMAGING OF PROTEIN SYNTHESIS RIBOSOMES AND MRNA WA 07 \$423,360 \$138,354
CHEMISTRY DEPT	FG06-94ER61798 03/14/96 090890-0502-1	SEATTLE	INVOLVEMENT OF HIGH SCHOOL STUDENTS IN THE WA 07 \$208,117 \$80,623
CHEMISTRY DEPT	FG06-94ER61861 06/30/96 090890-0502-1	SEATTLE	ANALYSES OF SHADOWBAND RADIOMETRIC DATA WITH EMPHASIS WA 07 \$57,828 \$57,828
NUCLEAR PHYSICS LABORATORY	FG06-90ER40537 10/31/96 090890-2402-6	SEATTLE	EXPERIMENTAL NUCLEAR PHYSICS WA 07 \$22,275,798 \$14,889,156
	FG06-84ER45163 10/31/96 090890-0002-X	SEATTLE	X-RAY SPECTROSCOPY OF SOLIDS UNDER PRESSURE WA 07 \$1,358,423 \$1,114,987
PHYSICS DEPT	FG06-88ER40427 10/31/96 090890-1702-X	SEATTLE	NUCLEAR THEORY WA 07 \$5,415,000 \$4,115,000
CHEMISTRY DEPT	FG06-94ER14443 04/17/97 090890-0502-1	SEATTLE	FEMTOSECOND SPECTROSCOPY OF ENERGY TRANSFER WA 07 \$240,000 \$75,660
AEROSPACE & ENERGETICS RES	FG06-90ER54095 05/31/97 090890-0102-6	SEATTLE	FORMATION AND SUSTAINMENT OF AVERY LOW ASPECT RATIO WA 07 \$2,824,737 \$1,841,543
	AM06-70RL02225 12/31/99 090890-0002-X	SEATTLE	BASIC CONTRACT WA 01 \$0 \$0 AJ91

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PHYSICS DEPT	091280-0401-9	DETROIT	MI	13	\$1,533,000	\$798,000	
	FG02-92ER20089	07/14/95	MUTAGENESIS OF AN ENERGY TRANSDUCING MEMBRANE PROTEIN				
	091280-0001-3	DETROIT	MI	13	\$251,103	\$166,461	
	FG02-94ER61807	03/31/95	FIFTH INTERNATIONAL HUMAN CHROMOSOME WORKSHOP TO BE HELD				
	091280-0001-3	DETROIT	MI	15	\$16,067	\$16,067	
PHYSICS DEPT	FG02-94ER40831	01/31/96	SPACE-TIME DESCRIPTION OF ULTRARELATIVISTIC HEAVY ION				
	091280-0401-9	DETROIT	MI	15	\$95,000	\$45,000	
WAYNE TOWNSHIP OF	FG05-94OR22210	08/31/94	PAYMENT IN LIEU OF TAXES 1991 AND 1992				
	238770-0001-0	WAYNE	NJ	12	\$47,773	\$47,773	
WAYNFLETE SCHOOL	FG41-93R192507	06/30/95	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT				
	125660-0001-8	PORTLAND	ME	01	\$1,966	\$1,770	
	FG41-94R192612	06/30/96	FY'94 ICP AWARD.				
		PORTLAND	ME	01	\$6,176	\$5,559	
WEFA GROUP	AC01-93EI23551	09/30/94	COMPUTER TIMESHARING AND ECONOMETRIC FORECASTING SERVICES				
	216160-0001-5	BALA-CYNWYD	PA	01	\$99,180	\$99,180	D309
WEIZMANN INSTITUTE OF SCIENCE	FG02-94ER61831	05/31/97	DNA SEQUENCING TECHNOLOGY: WALKING WITH MODULAR PUMERIS				
	238550-0001-8	REHOVOT	00		\$1,249,000	\$388,000	
WELCH JAMES D	FG47-93R701314	12/31/94	1993 ENERGY RELATED INVENTIONS PROGRAM.				
	230230-0001-8	OMAHA	NE	02	\$85,000	\$85,000	
WELDCOMPUTER CORP	FG01-94CE15588	04/15/96	TO DEVELOP A RESISTANCE WELDER ADAPTIVE CONTROLLER				
	237400-0001-5	GREEN ISLAND	NY	21	\$148,560	\$99,760	
WELDON CITY OF SCHOOLS	FG44-93R435402	09/30/94	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTANCE				
	091610-0101-5	WELDON	NC	01	\$6,376	\$3,188	
WELLS FARGO GUARD SERVICES	AC65-93WG18630	02/28/95	GUARD SVCS - MEAD SUB				
	091640-0003-6	BOULDER CITY	NV	01	\$111,172	\$111,172	S206
WENATCHEE CITY OF SCHOOL DISTRICT #246	FG51-93R020305	08/31/94	CYCLE 15 ECM AWARD.				
	224020-0201-8	WENATCHEE	WA	04	\$157,100	\$78,550	

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
WESLEYAN UNIVERSITY	FG02-93ER61598 026930-0001-7	04/30/96 MIDDLETOWN	CT	02	\$370,000	\$244,460	
WEST FELICIANA PARISH HOSPITAL	FG46-93R613612 232620-0001-9	02/28/95 ST. FRANCISVILLE	LA	04	\$279,590	\$139,795	
WEST FLORIDA UNIVERSITY OF	FG05-93ER79209 091880-0001-X	06/14/95 PENSACOLA	FL	01	\$36,833	\$36,833	
WEST GEORGIA COLLEGE	FG05-93ER40808 136440-0001-8	08/31/96 CARROLLTON	GA	07	\$82,000	\$30,000	
CHEMISTRY DEPT	FG06-94RL12846 136440-0101-4	04/17/95 CARROLLTON	GA	07	\$0	\$0	
CHEMISTRY	FG06-93RL12667 136440-0101-4	09/05/94 CARROLLTON	GA	07	\$0	\$0	
CHEMISTRY DEPT	FG06-94RL12771 136440-0101-4	02/06/95 CARROLLTON	GA	07	\$0	\$0	
CHEMISTRY DEPT	FG06-94RL12764 136440-0101-4	02/06/95 CARROLLTON	GA	07	\$0	\$0	
	FG09-94SR18426 136440-0001-8	03/20/95 CARROLLTON	GA	07	\$0	\$0	
	FG09-94SR18383 136440-0001-8	10/20/94 CARROLLTON	GA	07	\$0	\$0	
CHEMISTRY	FG09-93SR18355 136440-0101-4	08/05/94 CARROLLTON	GA	07	\$0	\$0	
CHEMISTRY	FG09-93SR18364 136440-0101-4	08/25/94 CARROLLTON	GA	07	\$0	\$0	
CHEMISTRY DEPT	FG34-94RF00889 136440-0101-4	05/04/95 CARROLLTON	GA	07	\$0	\$0	
WEST HILLS CONSOL SCH DIST	FG49-91R913036 214920-0001-9	02/28/95 COALINGA	CA	15	\$137,321	\$75,354	

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
WEST IRONDEQUOIT CON SCH DIST		FG42-93R253886 201860-0001-4	07/31/95 ROCHESTER	CYCLE 15 AWARD. NY	28	\$68,450	\$34,225	
WEST JEFFERSON DISTRICT #253		GM07-94ID11153 236970-0001-2	03/17/99 RIGBY	STATE THE BASIC UNDERSTANDING OF THE PARTIES REGARDING, & PR				
WEST JERSEY HEALTH SYSTEM WEST JERSEY HOSPITAL		FG42-91R233754 209670-0101-3	12/31/94 CAMDEN	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT				
WEST PENN POWER CO		AC22-85PC82000 092040-0001-5	09/30/94 CHARLEROI	PROVIDE ELECTRICAL SERVICES FOR SUBSTATION 6 AT PETC				
WEST SERVICES CO		AD01-93AD34052 166970-0003-1	09/30/94 ST. PAUL	ACCESS TO WESTLAN DATA BASE TIMESHARING				
WEST SIDE JOINT SCH DIST #202		FG51-92R020127 198370-0001-5	07/31/94 DAYTON	CYCLE 14 ECM AWARD.				
WEST TEXAS STATE UNIVERSITY		FG03-93ER79210 092120-0001-0	06/14/95 CANYON	NEW GRANT - "PRE-FRESHMAN ENRICHMENT PROGRAM (PREP)"; P.I.S				
WEST VALLEY NUCLEAR SERVICES		AC07-81NE44139 092140-0001-8	09/30/94 PITTSBURGH	PRIME OPERATING CONTRACTOR FOR THE WEST VALLEY PROJECT				
WEST VIRGINIA COLLEGE OF		AC21-89MC26026 191680-0001-4	11/30/94 BECKLEY	RESOURCE AND DEVELOPMENT ENTITLED "MULTIPLE - STRAIA				
WEST VIRGINIA STATE OF FUEL & ENERGY OFFICE		FG43-92R340412 092200-0301-5	09/30/98 CHARLESTON	DOE ORGANIZATION ACT OF 1977 ACT				
FUEL & ENERGY OFFICE		FG43-81R308028 092200-0301-5	09/30/94 CHARLESTON	STATE ENERGY CONSERVATION PROGRAM				
COMMUNITY DEVELOPMENT DIV		FG43-81R308021 092200-0101-2	03/31/95 CHARLESTON	TITLE IV, PART A, WEATHERIZATION ASSISTANCE FOR LOW INCOME P				
FUEL & ENERGY OFFICE		FG43-93R340429 092200-0301-5	09/30/98 CHARLESTON	ALTERNATIVE FUEL HEAVY DUTY VEHICLE PROJECT.				

STATE THE BASIC UNDERSTANDING OF THE PARTIES REGARDING, & PR

TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT

PROVIDE ELECTRICAL SERVICES FOR SUBSTATION 6 AT PETC

ACCESS TO WESTLAW DATA BASE TIMESHARING

CYCLE 14 ECM AWARD.

NEW GRANT - "PRE-FRESHMAN ENRICHMENT PROGRAM (PREP)"; P.I.S

PRIME OPERATING CONTRACTOR FOR THE WEST VALLEY PROJECT

RESOURCE AND DEVELOPMENT ENTITLED "MULTIPLE - STRATA

DOE ORGANIZATION ACT OF 1977 ACT

STATE ENERGY CONSERVATION PROGRAM

TITLE IV, PART A, WEATHERIZATION ASSISTANCE FOR LOW INCOME P

ALTERNATIVE FUEL HEAVY DUTY VEHICLE PROJECT.

AWARDEE NAME		BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
WEST VIRGINIA UNIV RES CORP		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
		FG21-94MC31182 202680-0001-8	06/01/95 MORGANTOWN	WV	01	\$49,323	\$49,323
		AC21-92MC29121 202680-0001-8	08/30/94 MORGANTOWN	WV	02	\$478,106	\$317,301 AH92
		FC21-94MC29244 202680-0001-8	12/15/98 MORGANTOWN	WV	01	\$2,013,893	\$471,776
		FC21-92MC29467 202680-0001-8	09/30/97 MORGANTOWN	WV	02	\$8,333,472	\$4,045,809
	WEST VIRGINIA UNIVERSITY	FG02-88FE61539 092210-0001-X	12/31/94 MORGANTOWN	WV	02	\$29,961,968	\$20,948,868
	MECHANICAL & AEROSP ENG DEPT	FG02-90CH10451 092210-0601-8	12/31/95 MORGANTOWN	WV	02	\$12,150,000	\$12,150,000
		FG02-91NP00159 092210-0001-X	09/28/94 MORGANTOWN	WV	02	\$3,708,008	\$3,120,000
		FG02-91CH10467 092210-0001-X	12/31/95 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	\$2,828,880 AG11
		FG21-94MC31238 092210-2301-X	07/10/95 MORGANTOWN	WV	01	\$0	\$0
STATISTICS & COMPUTER SCI							
WEST WASHINGTON SCHOOL CORP		FG45-94R562002 238060-0001-8	06/30/95 CAMPBELLSBURG	IN	09	\$17,760	\$8,880
WESTAR CORP		AC04-94AL80040	09/14/98				

FACILITIES MAINTENANCE FOR AL COMPLEX

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK							
			VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	
DIVISION										
	235240-0001-0	ALBUQUERQUE			NM	01	\$2,163,125	\$1,957,000	R699	
WESTAT INC	AC01-90EI21032 199720-0001-X	08/07/94 ROCKVILLE			MD	08	\$7,568,798	\$6,102,747	D302	
WESTCHESTER COMMUNITY COLLEGE	FG09-94SR18391 092310-0002-0	11/15/94 VAL HALLA			NY	20	\$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 092450-0001-X	06/30/95 DENVER			CO	01	\$4,438,098	\$4,438,098		
	FG07-93ID13256 092450-0001-X	06/21/96 DENVER			CO	01	\$4,000,000	\$1,075,425		
WESTERN INTERSTATE ENERGY BD	FC01-93RW00282 092480-0001-0	07/01/98 DENVER			CO	06	\$286,999	\$286,999		
	FG02-94P010221 092480-0001-0	12/31/94 DENVER			CO	01	\$50,636	\$25,000		
WESTERN KENTUCKY UNIVERSITY CHEMISTRY DEPT	FG22-94PC94211 092490-0101-0	08/31/96 BOHLING GREEN			KY	02	\$211,906	\$139,940		
	FG22-93PC93211 092490-0001-4	09/14/96 BOHLING GREEN			KY	01	\$595,460	\$400,000		
WESTERN MICHIGAN UNIVERSITY PHYSICS DEPT	FG02-87ER13778 092540-0301-8	08/14/96 KALAMAZOO			MI	03	\$796,300	\$591,300		
	FG02-92ER14299 092540-0001-9	09/14/95 KALAMAZOO			MI	03	\$225,000	\$125,000		

AWARDEE NAME		BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
MECHANICAL & AERONAUTICAL ENG	FG05-91ER79052	09/29/94	KALAMAZOO	MI	05	\$137,000	ELECTRON SPECTROMETER FOR ELECTRON CORRELATION STUDIES \$102,750
	092540-0001-9						
	FG22-94PC94408	05/03/95	KALAMAZOO	MI	03	\$0	ENERGY RELATED EQUIPMENT GRANT \$0
WESTERN RESEARCH INSTITUTE	AC01-91FE62302	09/30/94	LARAMIE	WY	01	\$349,085	TECH SUPPORT SERV TO THE LIQUIFIED GASEOUS FUELS SPILLS TEST \$339,541 AH11
	109420-0001-3						
	FC21-93MC30127	03/26/98	LARAMIE	WY	01	\$25,000,000	JOINTLY SPONSORED RESEARCH PROJECTS \$4,127,892
	FC21-93MC30126	02/01/98	LARAMIE	WY	01	\$11,113,111	BASE RESEARCH PROGRAM TO PERFORM ENERGY RELATED \$4,528,000
	109420-0001-3						
	AC22-91PC91043	09/10/94	LARAMIE	WY	01	\$305,399	AN INVESTIGATION OF THE ROLE OF WATER ON RETROGRADE/CONDENSA \$305,399 AG11
	FG22-91PC91310	08/31/94	LARAMIE	WY	01	\$138,984	USE OF SOLID-STATE NMR TECHNIQUES FOR THE ANALYSIS OF WATER \$138,984
	109420-0001-3						
WESTFIELD CITY OF PUBLIC SCHOOLS	FG41-94R193604	06/14/95	WESTFIELD	MA	01	\$23,160	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$11,580
	238820-0101-1						
	FG42-93R253865	06/30/95	WESTFIELD	NJ	07	\$144,169	CYCLE 15 AWARD \$140,874
WESTFIELD TOWN OF EDUCATION BOARD OF	AC21-93MC30247	02/05/95	ORLANDO	FL	08	\$3,454,436	RESEARCH ENTITLED "ADVANCED TURBINE SYSTEMS PROGRAM -- \$2,563,990 AG23
	092680-4443-9						
	AC02-77ET137201	12/31/94	TAMPA	FL	07	\$133,327,049	DOUBLE-WALLED TUBE STEAM GENERATOR DEVELOPMENT \$61,075,014 AG51
NUCLEAR COMPONENTS DIVISION	CR01-83NE44430	03/15/30	ZION	IL	13	\$0	DISPOSAL OF SPENT NUCLEAR FUEL AND FOR HIGH LEVEL \$0
	092680-0026-1						
	FC36-94G010017	06/21/96	BALTIMORE	MD	02	\$15,360,770	\$2,000 ELECTRIC POWER TRAIN \$7,680,000
SYSTEMS DEVELOPMENT & OB	AC04-86AL31950	09/30/95	CARLSBAD	NM	02	\$640,276,360	WIPP MANAGEMENT AND OPERATION \$640,276,360 M181
	092680-3503-0						
	AC02-85CH10220	09/30/94	MADISON	PA	12	\$16,194,149	ADVANCED REACTOR SYSTEMS RELATED TO NUCLEAR PLANT ECONOMICS \$13,668,503 AG51
ADVANCED ENERGY SYSTEMS DIV	092680-0113-6						

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			DIVISION	VENDOR ID	CITY	STATE	CONG DIST CONTRACT VALUE OBLIGS TO DATE P/S
NUCLEAR & ADVANCED TECH DIV NUCLEAR WASTE DEPT SCIENCE & TECHNOLOGY CENTER SCIENCE & TECHNOLOGY CENTER SCIENCE & TECHNOLOGY CENTER SCIENCE & TECHNOLOGY CENTER SCIENCE & TECHNOLOGY CENTER SCIENCE & TECHNOLOGY CENTER SCIENCE & TECHNOLOGY CENTER SCIENCE & TECHNOLOGY CENTER	AC07-88ID12752	09/30/94		092680-0013-X	MADISON	PA	12 \$1,168,311 \$1,168,311 AC21
	AC01-92NE32166	06/29/95		092680-0019-9	PITTSBURGH	PA	14 \$3,510,175 \$2,346,000 R408
	AC03-93SF19683	09/30/94		092680-0019-9	PITTSBURGH	PA	13 \$3,611,343 \$3,611,343 AG53
	AC03-90SF18495	12/31/97		092680-4319-X	PITTSBURGH	PA	14 \$119,845,993 \$47,064,379 AG53
	AC07-88ID12699	05/12/95		092680-3619-3	PITTSBURGH	PA	14 \$19,459,864 \$4,443,399 AG54
	AC21-86MC23252	07/31/94		092680-3719-X	PITTSBURGH	PA	14 \$1,237,419 \$1,237,419 AG13
	AC21-87MC24257	09/30/94		092680-3719-X	PITTSBURGH	PA	14 \$1,976,856 \$1,976,856 AG12
	AC21-88MC25034	02/28/95		092680-3719-X	PITTSBURGH	PA	14 \$1,467,106 \$1,449,546 AG13
	AC21-91MC27259	12/15/94		092680-3719-X	PITTSBURGH	PA	14 \$1,114,937 \$1,073,612 AG14
	AC21-89MC26355	07/17/95		092680-3719-X	PITTSBURGH	PA	14 \$1,563,021 \$1,413,772 AG92
BETTIS ATOMIC POWER LABORATORY	FC21-91MC28055	11/30/95		092680-3719-X	PITTSBURGH	PA	14 \$143,860,892 \$54,883,709
	AC21-91MC28020	08/31/94		092680-3719-X	PITTSBURGH	PA	14 \$417,993 \$417,993 AG14
	AC21-93MC30177	08/30/94		092680-3719-X	PITTSBURGH	PA	14 \$565,834 \$432,550 AH92
	AC11-93PN36195	09/30/98		092680-0624-3	WEST MIFFLIN	PA	18 \$1,661,914,414 \$261,914,414 M181
WESTINGHOUSE HANFORD CO	AC06-87RL10930	03/31/96		092690-0001-X	RICHLAND	WA	04 \$7,130,926,583 \$7,130,926,583 M181
WESTINGHOUSE IDAHO NUCLEAR CO	AC07-84ID12435	09/30/94					MANAGEMENT OPERATION AND MAINTENANCE OF ICPP

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
	092700-0001-X	IDAHO FALLS	ID	02	\$1,370,988,517	\$1,370,829,935	M181
WESTINGHOUSE SAVANNAH RIVER CO	AC09-89SR18035 228160-0001-X	09/30/96 AIKEN					
			SC	03	\$10,490,000,000	\$9,779,508,185	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	\$141,924	\$47,395	
	FG41-94R191605 119070-0001-1	05/30/96 WESTPORT					
			CT	04	\$421,544	\$210,772	
WESTWOOD COMMUNITY SCHOOL DIST	FG45-92R540222 105860-0002-X	09/30/94 INKSTER					
			MI	17	\$135,795	\$67,897	
WHALEN-SHAW DR MICHAEL	FC01-94CE15602 237650-0001-9	04/27/96 CIRCLEVILLE					
			OH	04	\$99,858	\$99,858	
WHEATON COLLEGE	FG41-94R193602 176010-0001-X	06/14/95 NORTON					
			MA	04	\$15,000	\$6,500	
WHEELING COLLEGE SWINT COMPLEX	FG43-93R356204 093020-0101-6	01/31/95 WHEELING					
			WV	01	\$86,000	\$56,569	
WHITEHALL TOWN OF CONSOLIDATED SCHOOL DISTRICT	FG42-92R243832 220950-0101-X	07/31/94 WHITEHALL					
			NY	22	\$84,000	\$42,000	
WHITLEY COUNTY OF EDUCATION BOARD OF	FG44-93R435311 231930-0101-5	09/30/95 WILLIAMSBURG					
			KY	05	\$26,500	\$13,250	
WHITTIER UNION HIGH SCH DIST BUSINESS SERVICES	FG49-89SF18335 136510-0101-6	07/31/94 WHITTIER					
			CA	34	\$111,000	\$55,500	
WHITWORTH COLLEGE	FG51-93R020310 093240-0001-2	08/31/94 SPOKANE					
			WA	05	\$36,051	\$17,859	

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WICHITA STATE UNIVERSITY	FG02-92ER25124 093280-0001-7	05/31/95 WICHITA	KS	04	\$35,646	\$35,646	
WIDEMAN SMALL APPLIANCE REPAIR	AB01-93AD64778 179880-0001-2	09/30/94 TEMPLE HILLS	MD	08	\$0	\$0	9999
WILBRAHAM & MONSON ACADEMY	FG41-91R193318 093330-0001-1	08/31/94 WILBRAHAM	MA	02	\$126,700	\$63,350	
	FG41-92R193416 093330-0001-1	07/31/94 WILBRAHAM	MA	02	\$26,398	\$13,198	
WILCOX COUNTY BOARD OF EDUCN	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	\$1,904,880	R707
	AC01-90MA24497 093430-0003-0	12/31/94 TAKOMA PARK	MD	08	\$3,460,714	\$3,042,723	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	\$574,522	R421
WILLIAM & MARY COLLEGE OF VIRGINIA INST OF MARINE SCI	FG05-94ER61833 093480-0303-8	04/30/95 GLOUCESTER POINT	VA	01	\$88,810	\$88,810	
PHYSICS DEPT	FG05-84ER53176 093480-0102-7	10/31/95 WILLIAMSBURG	VA	01	\$918,405	\$799,405	

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE
PHYSICS DEPT			VA	01		P/S
	FG05-88ER13874	03/31/97	NEGATIVE ION DETACHMENT CROSS-SECTIONS			
	093480-0102-7	WILLIAMSBURG			\$950,760	\$716,897
	FG05-88ER040435	02/28/97	TOPICS IN THEORETICAL PHYSICS			
	093480-0002-0	WILLIAMSBURG	VA	01	\$760,574	\$558,574
	FG05-94ER0829	01/14/97	RESEARCH IN THEORETICAL NUCLEAR AND SUBNUCLEAR PHYSICS			
	093480-0002-0	WILLIAMSBURG	VA	01	\$95,200	\$20,000
WILLIAMS ADLEY & CO	AC03-93SF19634	03/17/95	CONTRACT & FINANCIAL ASSISTANCE CLOSEOUT SERVICES			
	204710-0001-9	OAKLAND	CA	08	\$273,214	\$260,000 R707
WILLIAMS BROTHERS ENG CO RESOURCE SCIENCE CENTER	AC01-80RA32049	12/31/94	NAVAL PETROLEUM RESERVES IN CALIFORNIA (NPRC) OPERATOR			
	093570-0202-2	TUPMAN	CA	36	\$884,162,189	\$678,307,763 M199
WILLIAMS CONTRACTING SPEC CO	AC22-92PC01709	09/30/94	GROUND LIGHTNING PROTECTION FOR BUILDINGS			
	218000-0001-4	PITTSBURGH	PA	14	\$126,389	\$126,389 Y199
	AC22-92PC92933	08/31/94	DISMANTLE R&D GASHOLDERS 14,15,16, AND 18			
	218000-0001-4	PITTSBURGH	PA	14	\$397,976	\$397,976 P500
	AC22-93PC93604	03/10/95	CONSTRUCTION OF CHEMICAL ENGINEERING LABORATORIES IN BLDG 84			
	218000-0001-4	PITTSBURGH	PA	14	\$2,370,831	\$2,370,831 Y199
WILLIAMSTON CITY OF COMMUNITY SCHOOLS	FG45-90R520083	08/31/95	ICP - NEW AWARD.			
	232880-0101-2	WILLIAMSTON	MI	06	\$102,270	\$51,134
COMMUNITY SCHOOLS	FG45-93R551650	08/31/95	ICP-NEW AWARD.			
	232880-0101-2	WILLIAMSTON	MI	08	\$82,240	\$41,120
WILTEL COMMUNICATIONS SYSTEMS	AC08-83NV10273	07/31/94	REPLACEMENT OF THE TELEPHONE SYSTEMS AT THE DOE'S NEVADA TES			
	195690-0003-1	LAS VEGAS	NV	01	\$7,879,959	\$7,879,959 S113
WING MEMORIAL HOSPITAL	FG41-93RI93511	07/31/95	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT			
	093950-0001-5	PALMER	MA	02	\$72,638	\$36,319
WINSTON SALEM STATE UNIVERSITY	FG03-90SF18722	09/29/94	MINORITY UNDERGRADUATE TRAINING IN ENERGY-RELATED CAREERS			
	136560-0001-8	WINSTON-SALEM	NC	05	\$612,857	\$371,238
WIS ASSOC	AB01-93EI23566	09/09/94	BPA FOR COMPONENTS THAT COMPRISE PERSONAL COMPUTERS			
	228690-0001-4	UPPER MARLBORO	MD	05	\$0	\$0 7050

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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
WISC CTR FOR DEMAND-SIDE RES	FC47-93R701315 233630-0001-4	09/30/95 MADISON	WI	02	\$191,419	\$154,000	
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 RAPIDS CITY OF PUBLIC SCHOOLS	FG45-94R562248 219790-0101-4	12/31/95 WISCONSIN RAPIDS	WI	07	\$15,000	\$7,500	
WISCONSIN STATE OF PUBLIC SERVICE COMMISSION	FC01-91EI22725 094110-0901-8	08/06/96 MADISON	WI	01	\$37,401	\$18,684	
HEALTH & SOCIAL SVCS DEPT OF	FG45-89CH10414 094110-1401-1	03/31/95 MADISON	WI	02	\$75,031,553	\$44,549,136	
ADMINISTRATION DEPT	FG45-89R510494 094110-0101-7	06/30/95 MADISON	WI	02	\$4,069,351	\$412,305	
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	\$343,186	\$343,186	
	FG02-93ER79212 094130-0009-3	06/14/95 EAU CLAIRE	WI	03	\$38,403	\$38,403	
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	\$131,710	
	FG02-92ER61361 094130-0001-8	11/30/94 MADISON	WI	02	\$294,768	\$294,768	
	FG02-92ER61365 094130-0001-8	12/14/94 MADISON	WI	02	\$582,458	\$582,458	
	FG02-88ER40438	02/28/95					

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
PHYSICS DEPT	094130-1901-0	MADISON	WI	02	\$878,000	\$878,000	
PHYSICS DEPT	AC02-76ER00881 094130-1901-0	12/31/94 MADISON	HIGH ENERGY EXPERIMENTAL AND THEORETICAL PHYSICS RESEARCH				
			WI	02	\$95,548,796	\$93,948,796	AG91
CHEMICAL ENGINEERING DEPT	FG02-84ER13183 094130-0301-7	06/30/96 MADISON	ACID SITES FORMED BY DOPING CATIONS INTO OXIDE SURFACES. TH				
			WI	02	\$1,145,210	\$1,028,310	
CHEMICAL ENGINEERING DEPT	FG02-84ER13291 094130-0301-7	08/31/94 MADISON	INTERPHASE TRANSPORT & MULTISTAGE SEPARATIONS				
			WI	02	\$801,628	\$801,628	
	FG02-85ER53198 094130-0001-8	10/31/96 MADISON	REVERSED FIELD PINCH STUDIES				
			WI	02	\$18,567,000	\$14,652,000	
	FG02-85ER13406 094130-0001-8	10/31/94 MADISON	ORGANOMETALLIC CHEMISTRY OF BIMETALLIC COMPOUNDS				
			WI	02	\$1,096,170	\$1,096,170	
	FG02-85ER52122 094130-0001-8	08/31/94 MADISON	HIGH POWER MICROWAVE TRANSMISSION SYSTEMS FOR ELECTRON				
			WI	02	\$1,805,180	\$1,805,180	
	FG02-85ER53212 094130-0001-8	10/31/94 MADISON	THEORETICAL REVERSED FIELD PINCH STUDIES				
			WI	02	\$548,000	\$548,000	
	FG02-85CE40735 094130-0001-8	08/14/94 MADISON	DEVELOPMENT OF A GRAVEL BED COMBUSTOR				
			WI	02	\$1,500,000	\$1,271,500	
RES ADMIN - FINANCIAL	FG02-86ER53218 094130-2001-9	11/15/94 MADISON	FUSION PLASMA THEORY				
			WI	02	\$3,095,000	\$3,094,000	
METALLURGICAL & MNRL ENG DEPT	FG02-86ER52131 094130-1601-1	01/31/96 MADISON	MICROSTRUCTURAL UNDERSTANDING AND CRITICAL CURRENT				
			WI	02	\$1,890,000	\$1,636,000	
MEDICAL PHYSICS DIV	FG02-86ER60417 094130-1501-5	01/31/95 MADISON	FAST NEUTRON DOSIMETRY				
			WI	02	\$888,308	\$888,308	
CHEMISTRY DEPT	FG02-86ER13500 094130-0401-3	03/31/95 MADISON	UNIMOLECULAR REACTION DYNAMICS AND VIBRATIONAL OVERTONE				
			WI	02	\$988,470	\$988,470	
GENETICS DEPT	FG02-86ER13539 094130-1101-X	05/31/97 MADISON	ORGANIZATION OF THE R CHROMOSOME REGION IN MAIZE				
			WI	02	\$757,093	\$587,093	
CHEMICAL ENGINEERING DEPT	FG02-86ER13551 094130-0301-7	08/31/95 MADISON	THE DEVELOPMENT OF PROCESS DESIGN AND CONTROL STRATEGIES FOR				
			WI	02	\$991,507	\$864,507	
METALLURGICAL & MNRL ENG DEPT	FG02-86ER45274 094130-1601-1	08/31/95 MADISON	THERMODYNAMICS AND KINETICS OF PHASE FORMATION OF THIN-FILM				
			WI	02	\$919,732	\$823,967	
HUMAN ONCOLOGY DEPT	FG02-87ER60507 094130-1301-2	12/31/95 MADISON	RADIOGENIC NEOPLASIA IN THYROID & MAMMARY CLONOGENS				
			WI	02	\$2,614,483	\$2,239,481	

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
BIOCHEMISTRY DEPT	FG02-87ER13691 094130-2801-X	03/14/96 MADISON	WI	02	\$717,000	\$623,000	
BIOCHEMISTRY DEPT	FG02-87ER13707 094130-2801-X	04/30/95 MADISON	WI	02	\$383,595	\$383,595	
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	\$13,506,000	
ZOOLOGY DEPT	FG02-88ER60633 094130-2501-0	10/31/94 MADISON	WI	02	\$1,199,907	\$1,199,907	
GENETICS DEPT	FG02-88ER13863 094130-1101-X	03/14/95 MADISON	WI	02	\$457,611	\$457,611	
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	\$2,525,905	\$2,045,905	
PHYSICS DEPT	FG02-89ER53291 094130-1901-0	09/14/94 MADISON	WI	02	\$500,000	\$500,000	
CHEMISTRY DEPT	FG02-90ER61026 094130-0401-3	01/31/96 MADISON	WI	02	\$1,881,744	\$1,611,014	
	FG02-90ER61057 094130-0001-8	10/31/96 MADISON	WI	02	\$2,379,251	\$1,701,989	
CHEMISTRY DEPT	FG02-91ER61122 094130-0401-3	01/31/97 MADISON	WI	02	\$1,802,637	\$1,102,432	
COMPUTER SCIENCE DEPT	FG02-91ER61129 094130-0701-2	02/14/95 MADISON	WI	02	\$682,804	\$682,804	
CHEMISTRY DEPT	FG02-91ER61130 094130-0401-3	02/14/97 MADISON	WI	02	\$1,390,579	\$966,579	

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BOTANY DEPT	FG02-91ER20029-05/31/97	MADISON	WI 02 \$530,412 \$435,412 BIOCHEMICAL & MOLECULAR ANALYSIS OF A TRANSMEMBRANE PROTEIN
	FG02-91ER40643 06/30/97	MADISON	WI 02 \$3,060,000 \$2,020,000 HIGH FIELD SUPER CONDUCTOR DEVELOPMENT & UNDERSTANDING.
	FG02-91ER45453 03/31/95	MADISON	WI 02 \$306,722 \$306,722 GRAIN-BOUNDARY STUDIES IN IONIC CONDUCTORS.
GEOLOGY & GEOPHYSICS DEPT	FG02-91ER14194 07/31/94	MADISON	WI 02 \$301,962 \$301,962 POROELASTICITY OF ROCK
	FG36-90SF18498 09/14/94	MADISON	WI 02 \$1,205,000 \$1,205,000 RESEARCH ON ACTIVE SOLAR PROCESSES
NUCLEAR ENGINEERING DEPT	FG02-81ER10229 09/29/94	MADISON	WI 02 \$133,700 \$133,700 UNIVERSITY REACTOR SHARING
NUCLEAR ENGINEERING DEPT	FG02-92ER54148 11/14/94	MADISON	WI 02 \$886,000 \$886,000 NUCLEAR & PHYSICS ANALYSIS OF INTERNATIONAL THERMONUCLEAR
PLANT PATHOLOGY DEPT	FG02-92ER20063 04/30/95	MADISON	WI 02 \$211,333 \$211,333 REGULATION OF EXTRACELLULAR POLYGLACTURONASE PRODUCTION IN
NUCLEAR ENGINEERING DEPT	FG02-92ER75725 07/31/94	MADISON	WI 02 \$100,000 \$100,000 DEPT. OF ENERGY & COMMONWEALTHEDISON COMPANY SUPPORT OF
CHEMISTRY DEPT	FG02-92ER61439 07/31/95	MADISON	WI 02 \$331,204 \$218,510 MODELING OF HYDROLOGIC AND TRANSPORT PROCESSES IN
	FG02-92ER61474 07/31/94	MADISON	WI 02 \$203,672 \$203,672 AN EXPERIMENTAL REGIONAL SCALE CLIMATE SIMULATION
	FG02-92ER75749 08/14/94	MADISON	WI 02 \$127,920 \$88,160 PREPARATION OF SAFETY ANALYSIS FOR USE OF LOW ENRICHMENT
CHEMISTRY DEPT	FG02-92ER14306 06/14/95	MADISON	WI 02 \$310,000 \$310,000 INFRARED SPECTROSCOPY OF ORGANIC FREE RADICALS RELATED
GEOLOGY & GEOPHYSICS DEPT	FG02-94ER14439 04/14/96	MADISON	WI 02 \$95,872 \$45,518 TESTING THE CORRELATION BETWEEN SEISMIC STRATIGRAPHY
NUCLEAR ENGINEERING DEPT	FG02-94ER54244 12/14/94	MADISON	WI 02 \$100,000 \$100,000 UPDATING THE RACE ACTIVATION CODE FOR ITER DESIGN
BACTERIOLOGY DEPT	FG02-94ER20140 06/14/97	MADISON	WI 02 \$221,694 \$145,694 IDENTIFICATION OF THE PRIMARY MECHANISM FOR LIGNIN
	FG02-93ER25176 07/31/96	MADISON	WI 02 \$900,000 \$275,000 THE PARALLEL PROGRAMMERS WORKBENCH: PROGRAMMING TOOLS

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
BIOCHEMISTRY 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	\$5,000	\$5,000
HORTICULTURE DEPT		FG02-93ER54226 094130-0001-8	08/14/96 MADISON	RF CURRENT DRIVE ANTENNA		\$84,000	\$26,000
		FG02-93ER20130 094130-1201-6	09/14/94 MADISON	PARTIAL SUPPORT FOR THE LIGHT IN CONTROLLED ENVIRONMENTS		\$5,000	\$5,000
		FG02-93ER14389 094130-0001-8	09/14/96 MADISON	MICROANALYSIS OF STABLE ISOTOPE RATIOS IN GEOTHERMAL SYSTEMS		\$438,920	\$144,115
		FG02-93ER79215 094130-0001-8	09/29/94 MADISON	NUCLEAR REACTOR SISTRUME	UPGRADE	\$44,000	\$44,000
		FG02-93ER61707 094130-0001-8	10/31/94 MADISON	ROLE OF X-RAY INDUCED	TRANSCRIPTS IN ADAPTIVE	\$252,166	\$252,166
		AS03-88DP10754 094130-0001-8	09/30/96 MADISON	RESEARCH ENTITLED. "DEVELOPMENT OF THE SYMMETRIC-ILLUMINATIO		\$1,597,209	\$1,173,200 AZ11
		FG05-91ER79049 094130-0001-8	09/29/94 MADISON	CLASS (CROSS-CHAIN ATMOSPHERICSOUNDING SYSTEM) FOR SUPPORTI		\$157,223	\$125,778
		FG05-92ER79124 094130-0001-8	07/31/94 MADISON	1992 INSTRUMENTATION - DETECTOR DEVELOPMENT AND TEST FACILIT		\$251,193	\$251,193
		FG02-84ER45076 094130-2702-1	10/31/96 MILWAUKEE	SURFACE EXCITATIONS AND THEIR INTERACTION WITH LOW ENERGY EL		\$1,108,078	\$934,078
PHYSICS & SURFACE STUDIES		FG02-87ER13764 094130-4202-0	08/31/96 MILWAUKEE	INTERFACIAL AREA AND	INTERFACIAL TRANSFER IN TWO-	\$969,445	\$846,220
MECHANICAL ENGINEERING DEPT		FG02-90ER14130 094130-0402-1	01/31/96 MILWAUKEE	ALUMINUM CORRDIATION AND AC- TIVE CATALYTIC SITES IN		\$514,496	\$423,496
CHEMISTRY DEPT		FG02-92ER45468 094130-1902-9	02/28/95 MILWAUKEE	UNDULATOR SPECTRO-MICROSCOPY FACILITY AT THE ADVANCED LIGHT		\$300,000	\$300,000
PHYSICS DEPT		FG02-92ER14289 094130-0402-1	07/31/95 MILWAUKEE	AN INVESTIGATION OF MOLYBDENUMAND MOLYBDENUM OXIDE CATALYZED		\$310,557	\$211,573
CHEMISTRY DEPT		FG02-93ER79211 094130-0002-6	06/14/95 MILWAUKEE	PRE-FRESHMAN ENRICHMENT	PROGRAM	\$38,580	\$38,580

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DIVISION	VENDOR ID	CITY	CONG STATE DIST CONTRACT VALUE OBLIGS TO DATE P/S
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	FG05-92ER79117	07/31/94	1992 INSTRUMENTATION - HIGH PERFORMANCE X-RAY DIFFRACTOMETER
	094130-0002-6	MILWAUKEE	WI 05 \$100,000 \$100,000
	FC07-93ID13236	12/31/96	DEVELOPMENT OF LEAD-FREE COPPER ALLOY - GRAPHITE CASTINGS
	094130-0002-6	MILWAUKEE	WI 05 \$583,465 \$80,900
MECHANICAL ENGINEERING DEPT	FG09-94SR18432	04/05/95	USED ENERGY RELATED LABORATORY EQUIPMENT GRANT
	094130-4202-0	MILWAUKEE	WI 05 \$0 \$0
WITT PROPERTIES	RL05-92OR22045	04/12/97	LEASED FOR OCCUPANCY OF THE ENVIRONMENTAL RESTORATION DIVISI
	224790-0001-X	OAK RIDGE	TN 03 \$799,346 \$432,558 X119
WOLBACH PUBLIC SCHOOL	FG47-93R703510	08/31/95	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS 0
	231710-0001-6	WOLBACH	NE 03 \$1,620 \$810
WOMEN & INFANTS HOSPITAL	FG41-93R195501	06/30/95	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	094260-0001-1	PROVIDENCE	RI 02 \$221,860 \$75,000
WOMEN IN SCIENCE ASSN FOR	FG02-94ER75981	03/31/95	A PROPOSAL FOR A LEADERSHIP CONFERENCE: HOME IN SCIENCE
	237200-0001-X	WASHINGTON	DC 01 \$54,574 \$54,574
WOOD RIVER MEDICAL CENTER	FG51-93R020295	10/31/94	CYCLE 15 TAS AWARD
	231650-0001-8	HAILEY	ID 02 \$10,200 \$5,100
WOODBINE CONSOL SCHOOL DIST	FG47-92R704993	08/31/94	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS 0
	201330-0001-X	WOODBINE	IA 05 \$6,203 \$2,202
WOODLAWN HOSPITAL	FG45-93R551599	02/28/95	ICP-NEW AWARD.
	223000-0001-6	ROCHESTER	IN 05 \$14,134 \$7,067
WOODS HOLE MARINE SPECIALISTS	FG05-91ER79034	09/29/94	ACQUISITION OF A HIGH MASS, HIGH RESOLUTION MASS SPECTROMETE
	094450-0001-3	WOODS HOLE	MA 10 \$325,000 \$270,000
WOODS HOLE OCEANOGRAPHIC INST	FG02-92ER14232	07/31/94	GEOCHEMICAL INCORPORATION OF SULFUR INTO ORGANIC MATTER:
	094460-0001-7	WOODS HOLE	MA 10 \$180,462 \$180,462
	FG02-92ER61426	10/31/94	MOORED INSTRUMENT FOR TIME SERIES STUDY OF PRIMARY
	094460-0001-7	WOODS HOLE	MA 10 \$323,801 \$323,801
	FG02-92ER61428	04/30/95	CHARACTERIZATION OF MACROMOLECULAR COMPONENTS OF
	094460-0001-7	WOODS HOLE	MA 10 \$743,834 \$743,834

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			DIVISION	VENDOR ID	CITY	STATE	CONG DIST CONTRACT VALUE OBLIGS TO DATE P/S
	FG02-92ER61429	04/30/95		094460-0001-7	WOODS HOLE	MA	10 \$599,432 \$599,432
	FG02-92ER61437	05/31/95		094460-0001-7	WOODS HOLE	MA	10 \$275,903 \$275,903
	FG02-92ER61418	05/31/95		094460-0001-7	WOODS HOLE	MA	10 \$611,212 \$611,212
	FG02-93ER61544	12/31/95		094460-0001-7	WOODS HOLE	MA	10 \$737,276 \$466,693
	FG02-86ER13466	05/31/96		094460-0001-7	WOODS HOLE	MA	10 \$2,067,884 \$1,871,411
	FG02-93ER61693	08/31/96		094460-0001-7	WOODS HOLE	MA	10 \$486,691 \$206,007
	FG02-93ER61698	08/31/96		094460-0001-7	WOODS HOLE	MA	10 \$412,959 \$191,586
	FG02-94ER14435	03/31/97		094460-0001-7	WOODS HOLE	MA	10 \$239,972 \$91,111
WOODS HOLE RESEARCH CENTER	FG02-90ER61079	09/14/94		219300-0001-4	WOODS HOLE	MA	10 \$897,825 \$897,825
WOOLCOTT & CO	AB01-92GC20279	07/22/94		094540-0001-2	ARLINGTON	VA	10 \$0 \$0 R418
WORCESTER ACADEMY	FG41-94R193605	06/14/95		238830-0001-9	WORCESTER	MA	03 \$4,000 \$2,000
WORCESTER CITY OF PUBLIC SCHOOLS	FG41-93R193508	05/31/95		228350-0101-8	WORCESTER	MA	03 \$47,913 \$30,185
PUBLIC SCHOOLS	FG41-94R193603	06/14/95		228350-0101-8	WORCESTER	MA	03 \$38,130 \$34,316
WORCESTER FOUNDATION CELL BIOLOGY DEPT	FG02-90ER20018	02/28/97		094590-0101-7	SHREWSBURY	MA	03 \$1,082,600 \$715,620

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WORCESTER POLYTECHNIC INST NUCLEAR REACTOR FACILITY	FG02-87ER75351 094610-0301-3	09/15/94 WORCESTER	MA	03	\$64,000	\$64,000	
	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	\$460,000	AG11
	FC07-94ID13234 094610-0001-4	06/01/99 WORCESTER	MA	03	\$2,843,485	\$287,542	
WORKMED	AC75-90SW26001	09/30/94 TULSA	OK	01	\$162,480	\$162,480	Q201
WORLD COMPUTER SYSTEMS INC	AC09-89SR18051 185610-0001-5	12/31/94 AIKEN	SC	03	\$14,173,793	\$12,250,000	D399
WRIGHT STATE UNIVERSITY	FG02-93ER79213 094700-0001-3	06/15/95 DAYTON	OH	07	\$38,741	\$38,741	
	FG45-91R530103 094700-0001-3	10/31/94 DAYTON	OH	07	\$97,580	\$12,210.00	ING \$12,210.00 IN STRIPPER WEL \$48,790
WYATT DATA SERVICES	AC01-91PR38140 212120-0001-3	10/31/94 FORT LEE	NJ	09	\$695,399	\$695,399	R408
WYNFORD BOARD OF EDUCATION	FG45-94R562184 238350-0001-2	12/31/95 BUCYRUS	OH	04	\$20,220	\$10,110	
WYOMING BOYS SCHOOL	FG48-92R808610 150600-0001-X	08/31/94 WORLAND	WY	01	\$26,380	\$13,190	
WYOMING REPORTING SERVICE	AB34-93RF00607 094830-0002-5	11/30/95 GOLDEN	CO	02	\$0	\$0	R606
WYOMING STATE HOSPITAL	FG48-92R808621 228430-0001-7	08/31/94 EVANSTON	WY	01	\$30,760	\$15,380	

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WYOMING STATE OF	FC04-83AL19454 094850-0001-4	09/30/94 CHEYENNE	WY	01	\$11,431,823	\$1,557,849	
	GM07-89ID11034 094850-0001-4	09/30/95 CHEYENNE	WY	01	\$0	\$0	
ENVIRONMENTAL QUALITY DEPT	FG21-92MC29424 094850-0501-6	08/25/98 CHEYENNE	WY	01	\$306,950	\$155,000	
	FG48-94R808630 094850-0001-4	03/31/95 CHEYENNE	WY	01	\$2,231,674	\$1,231,674	
	FG48-90R808598 094850-0001-4	09/30/94 CHEYENNE	WY	01	\$840,348	\$69,341	
WYOMING UNIVERSITY OF PHYSICS & ASTRONOMY DEPT	FG22-94PC94401 094860-1005-6	10/27/94 CHEYENNE	WY	01	\$0	\$0	
CHEMISTRY DEPT	FG02-86ER13547 094860-0201-0	06/14/95 LARAMIE	WY	01	\$839,390	\$739,390	
	FG02-91ER75665 094860-0001-8	09/29/94 LARAMIE	WY	01	\$750,000	\$750,000	
	FG02-91ER75680 094860-0001-8	09/29/94 LARAMIE	WY	01	\$268,740	\$120,000	
PHYSICS & ASTRONOMY DEPT	FG06-94RL12833 094860-1001-3	03/19/95 LARAMIE	WY	01	\$0	\$0	
	FG06-94ER40835 094860-0001-8	01/31/97 LARAMIE	WY	01	\$90,000	\$30,000	
PHYSICS & ASTRONOMY DEPT	FG06-94RL12681 094860-1001-3	12/13/94 LARAMIE	WY	01	\$0	\$0	
PHYSICS & ASTRONOMY DEPT	FG06-94RL12680 094860-1001-3	12/13/94 LARAMIE	WY	01	\$0	\$0	
	FG09-94SR18390 094860-0001-8	11/15/94 LARAMIE	WY	01	\$0	\$0	
PHYSICS & ASTRONOMY DEPT	FG34-94RF00786 094860-1001-3	03/13/95 LARAMIE	WY	01	\$0	\$0	
	FG22-94PC94405	01/09/95					

URIANIUM MILL TAILINGS REMEDIAL ACTION PROJECT
PLANNING FOR AND PROVISION AND/OR COORDINATION OF FEDERAL RA
EVALUATION AND OVERSIGHT OF CLEAN-UP OF US DOE WASTE SITES
AWARD FY 1994 WEATHERIZATION FUNDS
AWARD FY90 PHASE II ADMIN. FUNDS.
ENERGY RELATED EQUIPMENT GRANT
SOLID-SURFACE LUMINESCENCE ANALYSIS
DOE/EPSCOR TRAINEESHIP PROGRAM FOR WYOMING.
ENHANCEMENT & COORDINATION OF ENERGY RESEARCH: A PLAN FOR
USED ENERGY RELATED LABORATORY EQUIPMENT GRANT
EXOTIC ATOMS
USED ENERGY RELATED LABORATORY EQUIPMENT GRANT
USED ENERGY RELATED LABORATORY EQUIPMENT GRANT
USED ENERGY RELATED LABORATORY EQUIPMENT GRANT
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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	094860-1001-3	LARAMIE	WY	01	\$0		\$0
PHYSICS & ASTRONOMY DEPT	FG21-94MC31227 094860-1001-3	12/26/94 LARAMIE	WY	01	USED ENERGY RELATED EQUIPMENT \$0		\$0
GEOLOGY & GEOPHYSICS DEPT	AC22-93BC14897 094860-1401-9	09/14/96 LARAMIE	WY	01	ANISOTROPY AND SPATIAL VARIATION OF RELATIVE PERMEABILITY AN \$935,967	\$748,774	AG61
	FG48-92R808608 094860-0001-8	08/31/94 LARAMIE	WY	01	AWARD ICP CYCLE XIV GRANT \$53,216	\$26,608	
X-FORM INC	FG01-91CE15492 210570-0001-9	01/01/95 TROY	NY	23	DESIGN, BUILD AND OPERATE AUTOMATIC FURNACE TO PRODUCE SUPER \$89,392	\$89,392	
X-RAY INSTRUMENTATION ASSOC	FG03-92ER81311 197390-0001-0	05/24/95 MENLO PARK	CA	11	PHASE I - SBIR "DIGITAL PROCESSING ELECTRONICS FOR X-RAY DET \$338,756	\$338,756	
X-RAY OPTICAL SYSTEMS INC	FG02-92ER81411 213560-0002-9	05/24/95 ALBANY	NY	23	A COLD/THERMAL BEAM BENDER USING CAPILLARY OPTICS TO \$524,458	\$324,006	
	FG02-91ER81220 213560-0001-0	04/05/95 VOORHEESVILLE	NY	23	KUMAKHOV LENS WITH ROTATING ANODE TO OBTAIN AN X-RAY SOURCE \$543,858	\$543,858	
XAVIER UNIVERSITY OF LOUISIANA PHYSICS & ENGINEERING DEPTS	FG05-91ER75524 207370-0101-1	03/31/96 NEW ORLEANS	LA	01	PROJECT TO ENHANCE STUDENT SCIENCE AND ENGINEERING PREPARATI \$992,936	\$824,573	
PHYSICS & ENGINEERING DEPTS	FG22-93MT93010 207370-0101-1	08/31/96 NEW ORLEANS	LA	02	INVESTIGATION OF SYNGAS INTERACTIONS IN ALCOHOL SYNTHESIS CA \$285,194	\$198,553	
XEROX CORP	AD03-93SF19987 094900-0014-0	09/30/94 OAKLAND	CA	11	4TH YEAR OPTION ON LTOP WHICH INCLUDES FULL SERVICES MAINTEN \$118,057	\$118,057	7450
	AD65-94WG24389 094900-0025-6	09/30/94 SANTA ANA	CA	02	RENTAL XEROX CORP EQUIP INCLUDING MAINTENANCE \$146,530	\$146,530	7490
	AD65-94WA11610 094900-0010-8	09/30/94 ENGLEWOOD	CO	06	MAINT ON COPIERS \$28,095	\$28,095	J074
	AD01-94AD23666 094900-0006-X	09/30/94 WASHINGTON	DC	01	RENTAL OF XEROX COPIER AND SUPPLIES \$15,171	\$15,171	3610
	AD01-94AD23670 094900-0006-X	07/15/94 WASHINGTON	DC	01	PURCHASE TWO COPIERS FROM GSA SCHEDULE \$32,432	\$32,432	3610

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	
	AD01-94AD23672-08/30/94 094900-0006-X	WASHINGTON	DC	01	\$57,601	\$57,601	3610	
	AD04-92AL71013 10/31/94 094900-0009-4	ALBUQUERQUE	NM	01	\$183,000	\$183,000	7045	
	AD04-94AL92121 09/30/94 094900-0009-4	ALBUQUERQUE	NM	01	\$242,969	\$242,969	J074	
	AD75-94SW35051 09/30/94 094900-0022-1	TULSA	OK	01	\$25,800	\$25,800	3610	
	AD22-94PC94375 09/30/94 094900-0004-3	PITTSBURGH	PA	14	\$40,394	\$40,394	6720	
	AD01-92AD23620 09/30/94 094900-0001-9	ARLINGTON	VA	10	\$703,296	\$703,296	3610	
	AB01-93AD23659 09/30/94 094900-0001-9	ARLINGTON	VA	08	\$0	\$0	J036	
	AB01-93AD23660 09/30/94 094900-0001-9	ARLINGTON	VA	08	\$0	\$0	V999	
XSIRIUS INC	FG03-94ER81687 07/17/94 227550-0002-3	CAMARILLO	CA	23	\$74,016	\$73,733		
	FC08-93NV11387 03/14/96 227550-0001-5	MARINA DEL REY	CA	28	\$0	\$0		
YAKIMA INDIAN NATION	FG06-90RL11979 05/31/99 094930-0001-X	TOPPENISH	WA	04	\$3,969,748	\$3,969,748		
FISHERIES RESOURCE MANAGEMENT	FC06-94RL12914 05/19/99 094930-0201-2	TOPPENISH	WA	04	\$136,577	\$120,000		
YALE UNIVERSITY PHYSICS DEPT	FG02-92ER40704 10/31/96 094960-1101-2	NEW HAVEN	CT	03	\$20,233,000	\$12,331,000		
SCHOOL OF MEDICINE	FG02-85ER13359 06/30/96 094960-1501-8	NEW HAVEN	CT	03	\$1,166,632	\$1,046,176		
CHEMISTRY DEPT	FG02-84ER13297 11/30/95 094960-0301-X	NEW HAVEN	CT	03	\$1,106,687	\$1,002,687		
PHYSICS DEPT	FG02-86ER40243 12/31/96 094960-1101-2	NEW HAVEN	CT	03	\$7,087,000	\$5,480,000		

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
BIOLOGY DEPT	FG02-86ER13627 094960-1401-1	05/31/96 NEW HAVEN	CT	03	\$795,340	\$696,520	
APPLIED PHYSICS DEPT	FG02-86ER53240 094960-1701-0	09/14/94 NEW HAVEN	CT	03	\$390,000	\$390,000	
GEOLOGY & GEOPHYSICS DEPT	FG02-87ER60576 094960-0601-9	03/14/96 NEW HAVEN	CT	03	\$991,579	\$847,525	
SCHOOL OF MEDICINE	FG02-87ER13734 094960-1501-8	05/31/96 NEW HAVEN	CT	03	\$882,001	\$773,001	
CHEMICAL ENGINEERING DEPT	FG02-88ER13836 094960-0201-3	01/14/97 NEW HAVEN	CT	03	\$990,841	\$748,841	
BIOLOGY DEPT	FG02-88ER13947 094960-1401-1	07/14/94 NEW HAVEN	CT	03	\$487,866	\$487,866	
MECHANICAL ENGINEERING DEPT	FG02-88ER13966 094960-0801-1	05/31/95 NEW HAVEN	CT	03	\$1,007,727	\$1,007,727	
PHYSICS DEPT	FG02-90ER40562 094960-1101-2	03/31/95 NEW HAVEN	CT	03	\$625,000	\$625,000	
	FG02-90ER14153 094960-0001-0	08/31/95 NEW HAVEN	CT	03	\$1,063,424	\$639,051	
	FG02-91ER40608 094960-0001-0	12/31/94 NEW HAVEN	CT	03	\$1,605,000	\$1,605,000	
	FG02-91ER40609 094960-0001-0	12/31/96 NEW HAVEN	CT	03	\$20,269,000	\$12,381,000	
PHYSICS DEPT	FG02-91ER40650 094960-1101-2	08/31/94 NEW HAVEN	CT	03	\$213,000	\$213,000	
BIOLOGY DEPT	FG02-91ER20038 094960-1401-1	07/14/95 NEW HAVEN	CT	03	\$392,000	\$392,000	
	FG02-92ER25121 094960-0001-0	04/30/95 NEW HAVEN	CT	03	\$125,000	\$125,000	
	FG02-92ER14279 094960-0001-0	07/31/95 NEW HAVEN	CT	03	\$333,186	\$219,159	
	FG02-94ER40824 094960-0001-0	01/14/97 NEW HAVEN	CT	03	\$777,000	\$311,000	

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DIVISION	VENDOR ID	CITY	STATE DIST CONTRACT VALUE OBLIGS TO DATE P/S
	FG02-93ER40787-11/14/95	NEW HAVEN	CT 03 \$4,000,000 \$3,150,000
	FG02-93ER54228 08/31/94	NEW HAVEN	CT 03 \$25,000 \$25,000
	FG22-91PC91285 09/12/94	NEW HAVEN	CT 03 \$197,204 \$197,204
	FG41-93R191511 08/31/95	NEW HAVEN	CT 03 \$46,827 \$23,413
YALOBUSHA GENERAL HOSPITAL	FG44-89R434022 08/25/94	WATER VALLEY	MS 01 \$44,801 \$40,320
NURSING HOME	FG44-93R435436 09/30/95	WATER VALLEY	MS 01 \$66,040 \$45,795
YANKEE ATOMIC ELECTRIC CO	CR01-83NE44428 03/15/30	FRAMINGHAM	MA 11 \$0 \$0
YARMOUTH SCHOOL DEPARTMENT	FG41-94R192608 06/30/96	YARMOUTH	ME 01 \$5,855 \$2,927
YAVAPAI COLLEGE	FG49-92R914009 06/30/95	PRESCOTT	AZ 03 \$50,453 \$25,091
YAVNEH DAY SCHOOL ASSOC	FG45-94R562189 12/31/95	CINCINNATI	OH 02 \$6,500 \$3,250
YESHIVA MESIVTA TORAH TEMIMAH	FG42-93R253888 07/31/95	NEW YORK	NY 11 \$109,705 \$54,852
YORK COUNTY ENERGY PARTNERS LP	FC21-91MC27403 09/01/99	NORTH CODORUS	PA 19 \$379,645,450 \$4,843,725
YORK TECHNICAL COLLEGE	FC07-91ID13076 03/31/96	ROCK HILL	SC 05 \$2,170,856 \$477,473
YOSEMITE COMMUNITY COLL DIST	FG49-92R914053 08/31/94	MODESTO	CA 15 \$390,970 \$195,485

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
YOUNG'S MANUFACTURING INC	AM65-93HA10710 217150-0001-3	07/14/94 MONTROSE	CO	03	PURCHASE GALV LATTICE STEEL TLINE TOWERS \$0	\$0	5445
YOUTH ENERGY CORP FOR	FG49-92R900016 224550-0001-X	09/30/94 NEW YORK	NY	18	TECHNICAL ADVICE TO COMMUNITY BASED ORG IN ENERGY CONSERVATI \$35,000	\$35,000	
YUMA WORC CENTER	AC65-93WG18628 227930-0001-9	02/28/95 YUMA	AZ	02	LAWN/GROUNDS MAINT FOR GILA SUBST \$51,660	\$51,660	S208
ZIMBABWE GOVERNMENT OF	FC02-93P010098 234400-0001-X	09/29/95 HARARE		00	CLIMATE CHANGE COUNTY STUDY \$352,442	\$329,442	
ZIMMER GUNSUL FRASCA	AC06-91RL11944 205930-0001-3	12/30/96 PORTLAND	OR	01	ACQUIRE OFFSITE A/E SERVICES FOR EMSL PHASE I \$7,861,791	\$7,861,791	C118
ZION LUTHERAN CHURCH	FG45-94R562007 238090-0001-9	06/30/95 DECATUR	IN	04	ICP - NEW AWARD. \$2,200	\$1,100	
ZUNI PUBLIC SCHOOL DISTRICT	GM04-92AL58237 095520-0002-5	04/17/97 GALLUP	NM	03	SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE \$0	\$0	
351 SURGICAL HOSPITAL	GM04-93AL84030 227060-0001-5	01/04/98 ALBUQUERQUE	NM	01	THIS AGREEMENT SETS FORTH THE GENERAL POLICY FOR THE CTA \$0	\$0	

DATE

FILMED

8/11/94

END