Department of Energy

Listing of Awardee Names

Active Awards

As of October 5, 1994

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

MASTER
EP

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PROCUREMENT AND ASSISTANCE DATA SYSTEM (PADS)
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AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK				
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
A-Z SERVICES	AB01-94AD67053 235800-0001-2	11/30/94 KENSINGTON	MD	08	MAINTENANCE OF AIR DUCTS \$0	\$0	J041
ABACUS CONTROLS INC	FG05-94ER81689 198760-0001-2	03/10/95 SOMERVILLE	NJ	12	TRIMODE POWER PROCESSOR TO OPTIMIZE PV, BATTERY, AND DISEAL- \$71,673	\$71,673	
ABACUS TECHNOLOGY CORP	AC01-94EI23059 216080-0001-X	01/20/96 CHEVY CHASE	MD	07	DATA COLLECTION, PROCESSING, STATISTICAL ANALYSIS AND OTHER \$8,170,929	\$4,736,050	R702
	AC01-91CE50337 216080-0001-X	09/26/96 CHEVY CHASE	MD	05	MANAGEMENT & ADMIN. SUPPORT SERVICES \$3,091,160	\$2,672,140	R799
ABB POWER T & D CO INC	AC65-93WB03092 195070-0013-5	04/01/96 LITTLETON	CO	01	PWR TRANSFORMER FOR SIOUX CITYSUBST \$2,352,916	\$2,352,916	6120
	AC65-94WA12024 195070-0014-3	01/30/97 LITTLETON	CO	06	POWER CIRCUIT BREAKERS - VARIOUS LOCATIONS \$1,263,508	\$1,263,508	6150
	AC65-93WA11415 195070-0010-0	01/01/95 BLOOMINGTON	IN	08	PWR CIRCUIT BRKERS FOR VARIOUSLOCATIONS \$85,902	\$85,902	5925
	AC65-93WG22431 195070-0007-0	04/01/98 MUNCIE	IN	02	4 EA PWR TRANSFORMERS FOR MEADSTAGE 06 \$6,673,524	\$6,673,524	6120
	AD75-94SW00009 195070-0016-X	01/02/95 POPLAR BLUFF	MO	08	3RD DELIVERY ORDER FOR DELIVERY OF 69.KV 611-KV CIRCUIT BREA \$471,605	\$471,605	5925
	AM75-93SW33421 195070-0014-3	07/25/95 SPRINGFIELD	MO	07	SUPLY AND DELIVERY OF 69-KV AND 161-KV CIRCUIT BREAKERS TO S \$0	\$0	5925
	AD75-94SW00014 195070-0015-1	10/31/94 WELEETKA	OK	02	ERECTING ENGINEER SERVICES AT WELEETKA AND VAN BUREN \$8,280	\$8,280	5925
	AC65-93WG22820 195070-0004-6	04/01/98 GREENSBURG	PA	12	POWER CIRCUIT BREAKER MEAD 06 \$1,516,515	\$1,516,515	5925
	AC65-91WN07940 195070-0003-8	10/10/94 GREENSBURG	PA	12	POWER CIRCUIT BREAKERS (COTP) \$6,282,360	\$6,282,110	5925
	AC65-94WG24065 195070-0002-X	10/31/95 BLAND	VA	09	MOTOR OPERATED DISCONNECT SWITCHES FOR MEAD - STG 6 \$821,499	\$821,499	6120
ABB SPECIAL PROJECTS CONSTR CO	AC65-91WN07385 205380-0001-5	03/07/96 MAXWELL	CA	02	CONSTRUCTION MAXWELL SERIES CAPACITOR SWITCHING STATION \$2,511,784	\$1,985,301	Y239

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
ABC BONDED WAREHOUSES	AD04-93AL91585 110760-0001-0	04/30/95 ALBUQUERQUE	NM	01	GSA/ABC BONDED WAREHOUSE \$205,000	\$205,000	7110
ABILENE CHRISTIAN UNIVERSITY PHYSICS DEPT	FG03-94ER40860 000290-0101-3	05/14/97 ABILENE	TX	17	NUCLEON STRUCTURE ANALYSIS \$333,000	\$107,000	
ABM INC	AD04-94AL92004 207620-0001-5	09/30/95 CHESTERFIELD	MO	02	BPA FOR OFFICE SUPPLIES \$60,000	\$60,000	7510
ACADEMIA BAUTISTA DE PUERTO NU	FG44-91R434773 213290-0001-3	03/01/95 PUERTO NUEVO	PR	01	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$68,610	\$34,305	
ACADEMIA MARIA REINA	FG44-93R435407 231950-0001-6	09/30/95 RIO PIEDRAS	PR	01	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN \$138,195	\$68,852	
ACADEMIC PERIODICALS INC	AP07-94ID81300	10/06/94 ATLANTA	GA	00	ACADEMIC PERIODICALS INC WILL ADVERTISE IN TEN (10) COLLEGES \$4,000	\$4,000	
	AP06-94RL13024	06/30/95 ATLANTA	GA	00	SIX ADVERTISEMENTS FOR DIFFERENT COLLEGES IN \$2,685	\$2,685	
ACADIA PARISH SCHOOL BOARD	FG46-93R613607 110790-0001-1	02/28/95 CROWLEY	LA	07	AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT. \$36,930	\$18,462	
	FG46-92R613572 110790-0001-1	02/28/95 CROWLEY	LA	07	THIS IS A NEW CYCLE 14 ENERGY CONSERVATION MEASURE GRANT AWA \$60,576	\$30,287	
ACCESS COMMUNICATIONS	AP01-94AD35042	09/30/95 BALTIMORE	MD	00	TILEX & MAILBOX SERVICES \$10,000	\$0	
ACCESS REPORT	AP01-94GC12212	06/30/95 LYNCHBURG	VA	00	RENEWAL SUBSCRIPTION \$575	\$575	
ACCESS REPORTS	AP01-94GC12120	12/31/94 LYNCHBURG	VA	00	SUBSCRIPTION RENEWAL \$550	\$550	
ACCSYS TECHNOLOGY INC	FG03-92ER81274 173850-0001-0	05/24/95 PLEASANTON	CA	09	SBIR PHASE I; TO SHOW THE FEA SIBILITY OF A NEW RESONANT STR \$549,994	\$549,994	

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ACEEE	FC47-94R701318	09/30/95 WASHINGTON	DC	01	See Attachment "A" for other remarks. \$96,545	\$76,510	
ACME TECH CORP	AC65-93WJ19688 227660-0001-1	12/23/94 LOVELAND	CO	04	EXT. COMP. DATE FOR SURETY TO COMPLETE CONTRACT \$37,220	\$37,220	Y300
ACORN PUBLIC SCHOOLS	FG46-93R613601 231960-0001-X	02/28/95 MENA	AR	03	AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT. \$31,487	\$15,743	
ACRION TECHNOLOGIES INC	FG02-94ER81690 214410-0001-1	03/10/95 CLEVELAND	OH	19	LANDFILL GAS CONVERSION TO A CONTAMINANT-FREE METHANE \$74,979	\$74,979	
	FG02-91ER81223 214410-0001-1	10/05/94 CLEVELAND	OH	19	LANDFILL GAS RECOVERY FOR CNG VEHICLES & FOOD GRADE CARBON \$550,000	\$550,000	
ACT II	AP01-94ER35385	11/30/94 FORT LAUDERDALE	FL	00	TRAINING \$19,000	\$19,000	
ACTECH INC	AB01-94EI24267 218150-0001-5	06/30/95 FAIRFAX	VA	09	BPA FOR PC SOFTWARE UPGRADES \$0	\$0	7035
ACUREX CORP ENVIRONMENTAL SYSTEMS	AC21-88MC25203 000560-0601-2	10/31/94 MOUNTAIN VIEW	CA	12	THERMAL-CHEMICAL DEGRADATION OF CERAMIC FILTER MATERIAL \$869,493	\$869,493	AG13
ACUREX ENVIRONMENTAL CORP	FC22-94PC94116 237150-0001-5	03/30/96 KRAKOW	CO	00	EMISSIONS REDUCTIONS FROM COAL-FIRED HOME HEATING STORES THR \$5,278,667	\$1,304,616	
AD AGENCY INC	AB01-94AD24921 237910-0001-2	05/31/95 MCLEAN	VA	08	BPA FOR GRAPHIC PRODUCTION AND VISUAL SERVICES \$0	\$0	T001
ADA TECHNOLOGIES INC	FG02-94ER81692 151550-0002-5	03/10/95 ENGLEWOOD	CO	06	CONTROLLING MERCURY & SELENIUM EMISSIONS FROM COAL-FIRED \$74,984	\$74,984	
	FG02-94ER81691 151550-0002-5	03/10/95 ENGLEWOOD	CO	06	REMOVAL AND RECOVERY OF MERCURY FROM CONTAMINATED \$74,881	\$74,881	
	AC22-91PC90364 151550-0002-5	12/31/94 ENGLEWOOD	CO	05	FLUE GAS CONDITIONING FOR IMPROVED PARTICLE COLLECTION \$1,128,779	\$1,128,779	AG11

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	FG02-93ER81585	07/17/96					
	151550-0002-5	ENGLEWOOD	CO	06	\$672,337	\$197,337	
	FG02-93ER81501	07/17/96					
	151550-0002-5	ENGLEWOOD	CO	06	\$674,615	\$199,615	
	FG02-93ER81500	04/01/96					
	151550-0002-5	ENGLEWOOD	CO	06	\$674,963	\$674,447	
ADAMS COUNTY HOSPITAL	FG45-93R551750	05/31/95					
	229890-0001-1	WEST UNION	OH	02	\$9,000	\$4,500	
ADAMS COUNTY SCHOOL DIST #12	FG34-92RF00206	12/31/94					
	099000-0001-3	NORTHGLENN	CO	02	\$328,300	\$86,200	
ADAMS NATIONAL BANK	AP01-94MI10341	07/15/95					
		WASHINGTON	DC	00	\$6,000	\$6,000	
	AP01-94MI10300	11/30/94					
		WASHINGTON	DC	00	\$5,000	\$5,000	
ADAMS STATE COLLEGE	GM04-93AL84088	05/06/98					
	120110-0001-7	ALAMOSA	CO	03	\$0	\$0	
ADC LTD	AC04-93AL80019	09/30/95					
	132000-0001-5	ALBUQUERQUE	NM	01	\$3,058,256	\$1,900,000	D304
	AC32-93AL82517	12/11/94					
	132000-0002-3	LOS ALAMOS	NM	03	\$1,447,645	\$1,447,645	R604
ADDISON CONSTRUCTION CO	AC65-94WN15030	01/30/96					
	000670-0024-X	TRACY	CA	14	\$5,178,888	\$4,742,150	Y299
	AC65-93WJ21398	11/01/94					
	000670-0021-5	FORT MORGAN	CO	04	\$1,641,575	\$1,641,575	Y239
	AC75-94SW35493	06/30/95					
	000670-0023-1	DONIPHAN	MO	08	\$627,380	\$627,380	Z234
	AX65-94WJ25528	12/01/94					
	000670-0002-9	CHEYENNE	WY	01	\$16,777	\$16,777	Y239

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
	AC65-94WJ22966	01/21/95	AKRON	02			
	000670-0002-9	CHEYENNE	WY	01	\$547,714	\$547,714	Y299
	AC65-94WJ22982	04/30/95	STERLING	08			
	000670-0002-9	CHEYENNE	WY	01	\$254,226	\$254,226	Y299
ADELAIDE CHILDRENS HOSPITAL HISTOPATHOLOGY DEPT	FG02-89ER60863	01/31/95	CORRELATION OF PHYSICAL AND	00	\$1,398,277	\$1,381,384	
	184850-0001-3	NORTH ADELAIDE					
ADELPHI TECHNOLOGY INC	FG03-94ER81693	03/10/95	DEVELOPMENT OF A COMPACT IN EXPENSIVE ELECTRON SOURCE FOR CA	14	\$74,992	\$74,992	
	197790-0001-1	PALO ALTO	CA				
ADELPHI UNIVERSITY	FG22-94PC94119	05/25/97	DEVELOPMENT OF A PHENOMENOLOGICAL MODEL FOR COAL SLURRY	05	\$225,059	\$225,059	
	000700-0001-8	GARDEN CITY	NY				
ADEPT ENGINEERING INC	AC65-94WG14627	11/01/94	SF6 GAS DENSITY MONITORS	05	\$433,181	\$433,181	6665
	244190-0001-5	SPOKANE	WA				
ADG INDUSTRIAL	AB01-94AD63103	09/30/95	BPA FOR HARDWARE COMMODITIES	10	\$0	\$0	9999
	231070-0001-9	DALE CITY	VA				
ADIRONDACK COMMUNITY COLLEGE	FG42-92R243811	03/31/95	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	24	\$444,392	\$222,195	
	220880-0001-1	QUEENSBURY	NY				
ADMIRAL PEARY AREA VOC TECH	FG43-93R354200	12/31/94	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	12	\$67,254	\$55,821	
	230880-0001-2	EBENSBURG	PA				
ADRIAN SUPPLY CO	AC85-93AP10030	06/30/95	FURNISH 25 MVA TRANSFORMER AND OPTIONS TO EKLUTNA POWERPLANT	01	\$1,042,246	\$1,042,246	6120
	235390-0001-1	JUNEAU	AK				
ADT SECURITY SYSTEMS MID-SOUTH	AP01-94IS50164	08/31/95	PROVIDE A HOME SECURITY AT THE RESIDENCE OF THE UNDER SECRET	00	\$5,394	\$5,394	
		SPRINGFIELD	VA				
ADVANCE SYSTEMS CONCEPTS ASSOC	FG03-91ER81101	12/31/94	SBIR - PHASE I AWARD FOR - ACCIDENT MANAGEMENT ADVISOR SYSTE	27	\$545,013	\$545,013	
	214470-0001-3	REDONDO BEACH	CA				
ADVANCED COMPUTER CONCEPTS	AB01-94EI24266	06/30/95	BPA FOR PC SOFTWARE UPGRADES	09	\$0	\$0	7035
	210350-0001-6	ARLINGTON	VA				

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
	AP06-94RL12829	03/17/95 ARLINGTON	TWELVE MONTH VA	SERVICE 00	AGREEMENT \$2,100	\$2,100	
	AP06-94RL12826	02/18/95 ROSSLYN	HP PRINTER	TONER AND	SERVICE AGREEMENT	\$864	\$864
ADVANCED CONTROL SYSTEMS	AC75-92SW29358 225110-0001-6	03/20/96 NORCROSS	FURNISH & INSTALL	A SUPERVISORY CONTROL	AND DATA ACQUISITION	\$5,401,840	\$5,401,840 5975
ADVANCED DATA CONCEPTS INC	AC04-93AL74199 160660-0003-9	07/20/96 ALBUQUERQUE	PROVIDE ADMIN AND TECH	SAFEGUARDS AND SECURITY (S&S)	SUPPORT	\$17,977,690	\$10,500,000 R408
ADVANCED FUEL RESEARCH INC	FG05-93ER81507 000780-0002-5	12/17/94 EAST HARTFORD	SBIR PHASE I	CT	01	\$667,285	\$198,167
	FG05-94ER81861 000780-0002-5	03/10/95 EAST HARTFORD	SBIR- X-RAY ABSORPTION SPECTROSCOPY FOR TRACE ANALYSIS OF CH	CT	01	\$74,674	\$74,674
	FG05-94ER81695 000780-0002-5	03/10/95 EAST HARTFORD	SBIR - ADAPTIVE CONTROL OF NOXREDUCTION PROCESSES	CT	01	\$74,945	\$74,945
	FG05-94ER81694 000780-0002-5	03/10/95 EAST HARTFORD	SBIR - IMPROVED HOT STREAM CLEANUP USING AN IN-SITU MULTI-GA	CT	01	\$74,983	\$74,983
	FG05-92ER81339 000780-0002-5	05/25/95 EAST HARTFORD	A RUGGED, STABLE FT-IR INTERFEROMETER FOR PROCESS MONITORING	CT	01	\$549,131	\$549,131
	AC21-93MC30040 000780-0002-5	09/13/96 EAST HARTFORD	RESEARCH TITLED "FOSSIL FUEL CONVERSION - MODELING AND	CT	01	\$1,831,664	\$906,000 AG12
	FG05-93ER81594 000780-0002-5	07/17/96 EAST HARTFORD	IN-SITU PARTICLE SNEOR FOR METAL FORMING PROCESS	CT	01	\$670,027	\$198,932
	FG05-93ER81593 000780-0002-5	07/17/96 EAST HARTFORD	PRODUCTION OF CARBON MATERIALS FROM BIOMASS	CT	01	\$634,957	\$159,967
	FG05-93ER81509 000780-0002-5	07/17/96 EAST HARTFORD	AN INSTRUMENT FOR IN-SITU ANALYSIS OF CARBON IN FLY ASH	CT	01	\$674,822	\$199,947
	FC36-93CH10565 000780-0002-5	03/31/97 EAST HARTFORD	IN-SITE FT-IR MONITORING OF A BLACK LIQUOR BOILER	CT	01	\$447,905	\$347,975
	FG05-91ER81151 000780-0001-7	07/05/95 HARTFORD	IN-SITU FT-IR DIAGNOSTICS FOR COAL LIQUEFACTION PROCESSES	CT	01	\$549,629	\$549,629
ADVANCED PHOTONIX INC	FG03-94ER81697	03/10/95	THE PROPOSED PROJECT WILL EXTEND THE RESPONSIVITY OF CURRENT				

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
	221040-0001-7	CAMARILLO	CA	23	\$74,895	\$74,895	
ADVANCED POLYMER ASSOC INC	AC01-94IS50176	10/29/94 NEWARK	DE	01	\$93,620	\$93,620	7010
ADVANCED REACTOR CORP	FC02-92NE34267 217520-0001-3	09/30/96 PALO ALTO	CA	12	\$200,000,000	\$38,181,000	
ADVANCED REFRACTORY TECHS INC	FG05-93ER81637 233710-0001-X	04/01/96 BUFFALO	NY	29	\$674,581	\$674,581	
ADVANCED RESEARCH PROJECT AGCY ADVANCED TECHNOLOGY	AI01-94DP00393 231080-0101-9	11/14/94 ARLINGTON	VA	04	\$75,000	\$25,000	
ADVANCED TECHNOLOGY	AI05-93ER30212 231080-0101-9	07/14/95 ARLINGTON	VA	10	\$1,089,583	\$1,089,583	
ADVANCED RESOURCES INTL INC	FG03-93ER81502 231030-0002-2	07/17/96 LAKEWOOD	CO	06	\$673,723	\$198,856	
	AC21-94MC31112 231030-0001-4	09/26/98 ARLINGTON	VA	08	\$1,378,599	\$315,000	AG22
	AC21-93MC30086 231030-0001-4	03/31/97 ARLINGTON	VA	08	\$2,524,375	\$824,000	AG23
	AC01-93EP79129 231030-0001-4	07/29/95 ARLINGTON	VA	08	\$1,527,351	\$476,000	B543
ADVANCED SCIENCES INC	AC07-90ID12918 151560-0005-3	12/31/95 ALBUQUERQUE	NM	01	\$12,158,334	\$12,158,334	R421
	AC04-93AL96904 151560-0005-3	12/31/94 ALBUQUERQUE	NM	01	\$14,432,968	\$14,287,476	R421
	AC06-89RL11596 151560-0006-1	09/30/95 RICHLAND	WA	04	\$7,312,953	\$6,851,300	B513
ADVANCED SERVICES GROUP	AM65-94WA12376	09/29/95 BOULDER	CO	02	\$77,624	\$77,624	D316

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
ADVANCED SYSTEMS TECH INC	AC06-94RL12704 223270-0002-5	10/31/94 RICHLAND	WA	04	\$3,200,000	\$1,200,000	F108
ADVANCED TECH SYSTEMS	AT21-94MC31287 234670-0001-0	03/31/96 MONROEVILLE	PA	18	\$156,335	\$144,000	C211
	AC22-93PC92583 234670-0001-0	09/23/96 MONROEVILLE	PA	18	\$713,388	\$648,122	AG11
	AM21-94MC31334 234670-0001-0	09/27/96 MONROEVILLE	PA	18	\$0	\$0	C211
	AT21-94MC31042 234670-0001-0	04/01/96 MONROEVILLE	PA	18	\$93,000	\$93,000	C211
ADVANCED TECHNOLOGY MATERIALS	FG05-92ER81327 214620-0001-0	02/17/95 DANBURY	CT	05	\$550,000	\$550,000	
	FG05-91ER81259 214620-0001-0	01/05/95 DANBURY	CT	05	\$549,756	\$549,756	
AECL TECHNOLOGIES	AC03-94SF20218 237770-0001-9	12/31/94 ROCKVILLE	MD	08	\$991,573	\$961,573	AG52
AEI INDUSTRIES INC	GM04-94AL94746 243730-0001-8	09/07/99 LANSDALE	PA	13	\$0	\$0	
AERODYNE RESEARCH INC	FG02-94ER81698 000900-0002-1	03/10/95 BILLERICA	MA	05	\$74,911	\$74,911	
	FG02-94ER61854 000900-0002-1	06/30/97 BILLERICA	MA	05	\$436,452	\$140,109	
AEROJET-GENERAL CORP	FC07-94ID13291 127990-0003-7	09/30/95 SACRAMENTO	CA	11	\$2,066,858	\$545,000	
PROPULSION DIVISION	AR21-93MC30361 127990-0203-X	11/30/94 SACRAMENTO	CA	03	\$568,112	\$568,112	AH92
AEROMETRICS INC	FG03-94ER81699 173870-0001-8	03/10/95 SUNNYVALE	CA	14	\$74,694	\$74,694	

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AEROSPACE CORP EASTERN TECHNICAL DIV	FG03-87ER13812 000930-0302-1	02/29/96 EL SEGUNDO	CA	27	\$648,000	\$552,638	
	FG03-86ER60391 000930-0004-9	01/09/95 LOS ANGELES	CA	28	\$923,817	\$923,817	
AEROTEST OPERATIONS INC	CR01-83NE44484 000950-0001-1	03/15/30 SAN RAMON	CA	35	\$0	\$0	
AEROVIRONMENT INC	FG03-94ER81700 000880-0002-8	03/10/95 MONROVIA	CA	28	\$74,999	\$74,999	
AFEX CORP	FG01-90CE15491 203790-0001-6	03/27/95 BRENHAM	TX	14	\$86,254	\$86,254	
AFFILIATED HEALTH SERVICES SKAGIT VALLEY HOSPITAL DIST	FG51-94R020402 241900-0101-5	02/28/95 MOUNT VERNON	WA	02	\$22,732	\$11,366	
AFFYMAX RESEARCH INSTITUTE	FG03-92ER81275 220790-0001-2	05/24/95 PALO ALTO	CA	13	\$550,000	\$550,000	
AFRICAN ELECTRIFICATION FDN	FC05-94OR22333	07/21/99 LOS ANGELES	CA	21	\$4,000,000	\$320,000	
AGENDA COMMUNICATIONS INC	AP01-94P030105	03/31/95 ARLINGTON	VA	00	\$10,000	\$10,000	
AGF DIRECT GAS SALES INC	AD21-93MC30312 225370-0001-3	03/31/95 MANCHESTER	NH	01	\$190,000	\$190,000	S111
AGFA	AP01-94AD64858	09/30/95 WILMINGTON	MA	00	\$9,893	\$0	
AGNEW CHARLES	AB01-94MI10444 237220-0001-7	12/30/94 MANASSAS	VA	10	\$0	\$0	R607
AGOURON INSTITUTE	FG03-94ER61844	05/31/97					

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	238720-0001-2	LA JOLLA	CA	49	\$391,646	\$121,231	
AGRICULTURE DEPARTMENT OF FOREST SERVICE	AI65-94WJ25195 001090-0715-8	01/01/95 FORT COLLINS	CO	04	INTERAGENCY AGREEMENT - TREE MARKING \$20,000	\$20,000	
	AI05-900R21954 001090-0015-3	09/30/97 FORT COLLINS	CO	04	GENETIC VARIATION AMONG SWITCHGRASSES FOR AGRONOMIC TRAITS, \$220,600	\$220,600	
	AI13-89GJ30004 001090-0063-3	09/30/99 GRAND JUNCTION	CO	03	ASSESSMENT OF ENVIRONMENT OF LASAL NATIONAL FOREST \$0	\$0	
ECONOMIC RESEARCH BRANCH	AI01-93CE40011 001090-2729-9	12/26/94 WASHINGTON	DC	01	DOE CO-SPONSORSHIP IN USDA & OUTLOOK REPORT: INDUSTRIAL USES \$300,000	\$100,000	
GRADUATE SCHOOL	AI01-93EI24625 001090-0929-0	10/17/94 WASHINGTON	DC	01	TRAINING ASSESSMENT FOR ENERGYINFORMATION ADMINISTRATION EM \$56,000	\$15,000	
PUBLIC AFFAIRS OFFICE OF	AI01-92EH89195 001090-2529-6	12/31/94 WASHINGTON	DC	01	INTERAGENCY AGREEMENT W/DEPT OF AGRICULTURE TO DEV A SERIES \$100,000	\$65,000	
	AI01-94FM30018 001090-0029-3	09/30/95 WASHINGTON	DC	01	PROCESSING OF HEALTH BENEFIT ENROLLMENTS AND MAINTAINING ACC \$0	\$0	
	AI01-93AD33640 001090-0029-3	04/30/95 WASHINGTON	DC	01	ACCESS TO THE DEPARTMENT OF AGRICULTURE TECHNOLOGY ACCESSIBL \$2,400	\$2,400	
	AI02-94ER75990 001090-0029-3	10/31/97 WASHINGTON	DC	01	JOINT SUPPORT FOR THE MICHIGANINSTITUTE FOR SCIENCE \$548,000	\$174,000	
	AI02-94ER75991 001090-0029-3	10/31/97 WASHINGTON	DC	01	SOUTH CAROLINA PEAK INSTIVITE FOR SCIENCE IN AGRICULTURE \$548,000	\$174,000	
	AI02-94ER75992 001090-0029-3	10/31/97 WASHINGTON	DC	01	AGRICULTURAL RESEARCH SERVICESSCIENCE EDUCATION COLLABORATOR \$548,000	\$174,000	
	AI01-94CE50378 001090-0029-3	03/13/99 WASHINGTON	DC	01	TRANSFER FUNDS FOR INCREMENTALCOST OF ALTERNATIVE FUEL VEHIC \$2,650,000	\$200,000	
AGRICULTURAL RESEARCH SERVICE	AI02-93ER61720 001090-0372-1	09/29/95 ATHENS	GA	10	INTERACTIONS OF CO2 WITH TEMPERERATURE AND OTHER CLIMATE \$369,000	\$369,000	
AGRICULTURAL RESEARCH SERVICE	AI05-91ER20031 001090-0372-1	12/31/97 ATHENS	GA	10	CONTROL OF SUCROSE BIOSYNTHESIS IN PLANTS BY PROTEIN PHOSPHO \$476,414	\$252,905	
	GM07-94ID11138 001090-0007-2	11/26/98 BOISE	ID	02	MOU WITH DEPT OF AGRICULTURE &DOE IN MUTUAL EFFORTS TO EXPA \$0	\$0	
	AI07-76ID01154	09/30/99			LEASE AGREEMENT FOR WINTER FEEDING OF SHEEP		

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ADMINISTRATION DIV	001090-0107-9	BOISE	ID	01	\$0		\$0
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
AGRICULTURAL RESEARCH SERVICE	AI02-94ER20154 001090-0381-0	07/31/97 PEORIA	SITES OF RUBISCO ACTIVASE INTERACTION WITH RUBISCO	IL 18	\$250,000		\$80,500
	AI21-94MC31205 001090-0005-6	09/30/95 BELTSVILLE	USE OF FLUIDIZED-BED COMBUS- TION ASH IN AGRICULTURAL	MD 05	\$129,492		\$129,492
	AI02-94ER20153 001090-0005-6	08/31/97 BELTSVILLE	MEABOLIC REGULATION OF THE PLANT HORMONE INDOLE-3	MD 05	\$257,559		\$82,159
	AI05-92OR22051 001090-0075-7	07/31/95 NORTH ST. PAUL	BIRD AND MAMMAL USAGE OF HYBIRD POPLAR PLANTATION	MN 04	\$280,000		\$280,000
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
	GM04-93AL84017 001090-0002-1	03/12/98 ALBUQUERQUE	THIS AGREEMENT SETS FORTH THE GEN POLICY FOR THE USE OF	NM 01	\$0		\$0
	GM04-87AL42885 001090-0002-1	03/04/99 ALBUQUERQUE	DOA MAKES AVAILABLE TO THE DOETHE USE OF NATIONAL FOREST	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	\$545,000		\$545,000
	GM04-74AL38713 001090-0002-1	09/30/99 ALBUQUERQUE	AGREEMENT AND UNDERSTANDING WHICH PROVIDES BASIS UNDER	NM 01	\$0		\$0
FOREST SERVICE	AI08-76NV00352 001090-0713-1	09/30/97 ELKO	PERMIT TO INSTALL, OPERATE, AND MAINTAIN RADIOELECTRONIC E	NV 01	\$0		\$0
	AI03-76DP00431 001090-0013-7	12/31/99 ELKO	CONSTRUCT ACCESS ROAD ONNATIONAL FOREST LAND	NV 01	\$18,206		\$18,206
	AI08-76DP00600 001090-0020-X	12/31/99 LAS VEGAS	UTILIZE ERDA EQUIPMENT AND CONTRACTOR PERSONNEL TO FIGHT W	NV 01	\$0		\$0
FOREST SERVICE	FR99-92ZZ99066 001090-0779-4	05/01/99 LANCASTER	FR TEST	NY 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

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SOUTHEASTERN FOREST EXP STA	AI09-76SR00056 001090-1901-6	09/30/95 AIKEN	SC	03	\$55,038,550	\$55,038,550	
SOIL CONSERVATION SERVICE	AI09-80SR10708 001090-1871-0	12/31/94 COLUMBIA	SC	02	\$816,872	\$816,872	
	AI02-94CH10616 001090-0080-3	09/30/97 BRENTWOOD	TN	06	\$625,000	\$44,000	
AGRICULTURAL RESEARCH SERVICE	AI04-86AL37291 001090-0332-2	12/15/95 BUSHLAND	TX	13	\$940,300	\$940,300	
AGRICULTURAL RESEARCH SERVICE	AI36-93CH10576 001090-0378-0	07/31/98 COLLEGE STATION	TX	08	\$285,000	\$250,000	
FOREST PRODUCTS LAB	AI02-89ER14068 001090-2338-2	04/30/95 MADISON	WI	02	\$578,100	\$578,100	
FOREST SERVICE	AI05-94OR22197 001090-0779-4	03/31/99 RHINELANDER	WI	07	\$138,850	\$138,850	
AGRICULTURE DEPT OF	AI01-94CE73521	11/03/94 WASHINGTON	DC	01	\$15,754	\$15,754	
AGUIRRE ENGINEERS INC	AK34-92RF00114 220590-0001-7	06/07/97 ENGLEWOOD	CO	06	\$0	\$0	R408
	AD34-94RF00892 220590-0002-5	06/07/95 GOLDEN	CO	02	\$1,463,265	\$534,956	R408
	AD34-94RF00882 220590-0002-5	07/14/96 GOLDEN	CO	02	\$1,953,273	\$228,420	R408
AGUIRRE INTERNATIONAL	AC03-93SF19692 167430-0001-9	06/14/95 SAN MATEO	CA	11	\$591,574	\$510,574	R707
AIKEN COUNTY OF	FG09-94SR18484 001170-0001-9	10/31/95 AIKEN	SC	03	\$118,719	\$118,719	
AIL SYSTEMS INC	FC07-94ID13281 236800-0001-4	02/15/96 DEER PARK	NY	02	\$2,410,123	\$851,263	

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AIR & WASTE MANAGEMENT ASS	AP01-94FE63259	10/31/94 PITTSBURGH	PA	00	\$10,000	\$10,000	
AIR CONDITIONING & REFRIG TECH	FG02-91CE23810 216430-0001-2	09/30/96 ARLINGTON	VA	10	\$8,267,891	\$7,633,000	
AIR FLITE INC	AC75-92SW31336 163990-0002-5	10/31/94 SHAWNEE	OK	03	\$72,000	\$72,000	V211
AIR FORCE DEPARTMENT OF FLIGHT TEST CENTER	AI08-76NV00489 001230-0806-9	03/31/96 EDWARDS AIR FORCE BASE	CA	18	\$0	\$0	
BALLISTIC MISSILE OFFICE	GM04-84AL26919 001230-2423-4	09/07/99 SAN BERNARDINO	CA	35	\$0	\$0	
AIR FORCE ACADEMY	AI32-93AL85302 001230-2935-X	05/31/96 COLORADO SPRINGS	CO	05	\$6,000	\$6,000	
WRIGHT LABORATORIES	AI07-94ID13336 001230-6258-6	09/30/95 TYNDALL AIR FORCE BASE	FL	02	\$98,000	\$98,000	
LOGISTICS CENTER	AI01-91AD36072 001230-6118-0	09/30/95 ROBINS AIR FORCE BASE	GA	01	\$445,000	\$355,000	
	AI01-94CE50383 001230-0018-1	03/13/99 WARNER ROBINS	GA	03	\$3,391,244	\$1,051,373	
	AI01-94IS20005 001230-0003-3	09/30/99 BEDFORD	MA	07	\$16,409,691	\$223,691	
STRATEGIC AIR COMMAND	GM08-85NV10453 001230-2625-3	11/11/95 OMAHA	NE	02	\$0	\$0	
PHILLIPS LAB	AI32-94AL98882 001230-5501-6	09/30/96 ALBUQUERQUE	NM	01	\$800,000	\$800,000	
PHILLIPS LAB	AI07-94ID13318 001230-5501-6	08/18/95 ALBUQUERQUE	NM	01	\$140,000	\$140,000	
SECURITY POLICE	GM04-94AL94725 001230-2201-0	07/07/99 ALBUQUERQUE	NM	01	\$0	\$0	
	AI32-94AL98870 001230-0001-7	03/31/95 ALBUQUERQUE	NM	01	\$30,000	\$30,000	
	AI04-94AL99298	06/12/95					

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
HQ 377TH AIR BASE	001230-6201-2	ALBUQUERQUE	NM	01	\$4,500	\$4,500	
AIR WARFARE	GM04-94AL94710 001230-6001-X	04/04/99 ALBUQUERQUE	NM	01	\$0	\$0	TO FACILITATE COOPERATIVE EFFORTS FOR THE MUTUAL EXCHANGE OF
TEST & EVALUATION CENTER	AI08-81NV10210 001230-1810-2	09/30/95 ALBUQUERQUE	NM	01	\$0	\$0	FACILITATE THE USE OF RESOURCES OF THE DOE REMOTE SENSING
	AI08-76NV00625 001230-0001-7	12/31/98 ALBUQUERQUE	NM	01	\$0	\$0	MONITORING STONEWELL FLATS AREA AT TONEOPOAH TEST RANGE--P
	AI08-76NV00493 001230-0001-7	08/01/95 ALBUQUERQUE	NM	01	\$0	\$0	UNDERSTANDING FOR OVERNIGHT PARKING OF TRANSIENT DOE SECUR
377TH SECURITY POLICE	GM04-93AL84098 001230-5801-5	07/20/98 ALBUQUERQUE	NM	01	\$0	\$0	THIS AGREEMENT SETS FORTH THE GENERAL POLICY FOR THE
	GM04-93AL58227 001230-0010-6	06/07/98 ALBUQUERQUE	NM	01	\$0	\$0	MUTUAL ASSISTANCE & EMERGENCY PUBLIC AFFAIRS
WEAPONS LAB	AI04-93AL90166 001230-2001-8	03/31/95 ALBUQUERQUE	NM	01	\$4,667,437	\$4,667,437	TELECOMMUNICATION SERVICES FORAL AND ITS CONTRACTORS
WEAPONS LAB	AI04-92AL81429 001230-2001-8	03/31/95 ALBUQUERQUE	NM	01	\$3,089,785	\$3,089,785	TELECOMMUNICATION SERVICES FORAL AND ITS CONTRACTORS
WEAPONS LAB	AI04-92AL81238 001230-2001-8	03/31/95 ALBUQUERQUE	NM	01	\$1,210,900	\$1,210,900	TELECOMMUNICATIONS SERVICES FOR AL AND ITS CONTRACTORS (#5ES
	AI04-90AL60884 001230-0001-7	09/30/95 ALBUQUERQUE	NM	01	\$4,242,000	\$4,242,000	PROVIDE UTILITIES FOR AL COMPLEX
WEAPONS LAB	GM04-90AL55855 001230-2010-7	04/24/95 ALBUQUERQUE	NM	01	\$0	\$0	BASE SUPPORT AGREEMENT BETWEEN DOE/AL AND THE AIR FORCE
	AI04-90AL60600 001230-0001-7	04/01/96 ALBUQUERQUE	NM	01	\$729,954	\$729,954	MISCELLANEOUS SERVICES, SUPPLIES OR EQUIPMENT FOR AL
	AI04-90AL64049 001230-0001-7	09/30/95 ALBUQUERQUE	NM	01	\$8,083,399	\$8,083,399	SOUTH VALLEY SUPERFUND AGREEMENT
	GM04-88AL53637 001230-0001-7	10/05/99 ALBUQUERQUE	NM	01	\$0	\$0	OPERATING INSTRUCTION SNLA SECURITY/1608TH SECURITY POLICE
	GM04-77AL02172 001230-0001-7	10/01/99 ALBUQUERQUE	NM	01	\$0	\$0	PROVIDE MUTUAL ASSISTANCE TO AFWL & DOE IN USE OF ADP
	GM04-87AL43781 001230-0001-7	12/10/99 ALBUQUERQUE	NM	01	\$0	\$0	IN DEVELOPMENT PREPRODUCTION, PRODUCTION DELIVERY REPAIR AND

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WEAPONS LAB	GM04-82AL53612	03/30/99	DEFINE JOINT RESPONSIBILITIES AND UNDERSTANDINGS OF THE				
	001230-2010-7	ALBUQUERQUE	NM	01	\$0	\$0	
	GM04-87AL43564	03/09/99	SET FORTH THE DIVISION OF RESPONSIBILITIES AMONG DOE, AIR				
	001230-0001-7	ALBUQUERQUE	NM	01	\$0	\$0	
FTWC	GM04-83AL22894	11/19/99	IMPLEMENTS THE USE PERMIT NO DACA09-4-79-348 COVERING THE				
	001230-4801-X	ALBUQUERQUE	NM	01	\$0	\$0	
	GM04-76AL38686	01/01/99	ESTABLISH AGREEMENT FOR COMBINING & ANALIZING DATA DEVELOPED				
	001230-0001-7	ALBUQUERQUE	NM	01	\$0	\$0	
	GM04-76AL38698	01/01/99	AFSC ASSISTANCE TO ALO FOR AECRESEARCH, DEVELOPMENT AND				
	001230-0001-7	ALBUQUERQUE	NM	01	\$0	\$0	
	GM04-76AL38690	01/01/99	ESTABLISH RESPONSIBILITIES FORTHE PRODUCTION OF WH72				
	001230-0001-7	ALBUQUERQUE	NM	01	\$0	\$0	
	GM04-76AL38666	01/01/99	DEFINES RESPONSIBILITIES OF AEC SUPPORT TO AFLC STOCKPILE				
	001230-0001-7	ALBUQUERQUE	NM	01	\$0	\$0	
	GM04-87AL43681	04/23/99	DESIGN DEVELOP & TEST FOR BMO THE SECURE CWYPTOGRAPHIC UNIT				
	001230-0001-7	ALBUQUERQUE	NM	01	\$0	\$0	
WEAPONS LAB	GM04-84AL30536	09/30/99	DELINEATES RESPONSIBILITIES OFTHE PARTIES FOR DESIGN, DEVEL				
	001230-2010-7	ALBUQUERQUE	NM	01	\$0	\$0	
	GM04-82AL20530	09/30/99	DEVELOPMENT & INITIAL PRODUCTION OF AN ARMINE AND FUZINE				
	001230-0001-7	ALBUQUERQUE	NM	01	\$0	\$0	
	GM04-68AL02533	09/30/99	SET FORTH ARRANGEMENTS BY WHICH AEC THROUGH SANDIA CORPOR-				
	001230-0001-7	ALBUQUERQUE	NM	01	\$0	\$0	
	GM04-67AL02056	09/30/99	IMPLEMENTATION OF THE AEC & AIR FORCE JOINT DROP TEST AND				
	001230-0001-7	ALBUQUERQUE	NM	01	\$0	\$0	
	GM04-82AL01608	09/30/99	ESTABLISH BASIS AND RESPONSIBILITIES FOR NEW MATERIAL STOCK-				
	001230-0001-7	ALBUQUERQUE	NM	01	\$0	\$0	
	GM04-80AL38774	09/30/99	PROVIDE MUTUAL ASSISTANCE IN THE FORM OF TECHNICAL AID IN				
	001230-0001-7	ALBUQUERQUE	NM	01	\$0	\$0	
	GM04-78AL39685	09/30/99	AGREEMENT BETWEEN KAFB AND DOETO JOINTLY REPLACE THE				
	001230-0001-7	ALBUQUERQUE	NM	01	\$0	\$0	
	GM04-78AL38717	09/30/99	AGREEMENT WHERE KAFB MAY OBTAIN ASSISTANCE IN THE FORM OF				
	001230-0001-7	ALBUQUERQUE	NM	01	\$0	\$0	

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1606TH ABW	GM04-77AL38716 001230-0001-7	09/30/99 ALBUQUERQUE	SET FORTH RESPONSIBILITIES FOR PRODUCTION DELIVERY AND----- NM 01 \$0 \$0
	GM04-76AL38700 001230-0001-7	09/30/99 ALBUQUERQUE	ESTABLISHMENT THAT ALO HAS EXCLUSIVE USE OF AND MAINTENANCE NM 01 \$0 \$0
	GM04-75AL38710 001230-0001-7	09/30/99 ALBUQUERQUE	SUPPORT PROVIDED BY TACTICAL FIGHTER WEAPONS CENTER RANGE NM 01 \$0 \$0
	GM04-75AL38702 001230-0001-7	09/30/99 ALBUQUERQUE	DEVELOP, PRODUCE AND PROCURE PARACHUTES FOR WEAPONS, AND NM 01 \$0 \$0
	GM04-85AL32565 001230-2301-7	04/09/99 ALBUQUERQUE	SERIOUS ACCIDENT/INCIDENTS ON KAFB - OPA D. JACKSON NM 01 \$0 \$0
WEAPONS LAB	AI04-90AL70037 001230-2001-8	03/31/95 ALBUQUERQUE	KIRTLAND AFB TELEPHONE SERVICE NM 01 \$4,620,313 \$4,620,313
DETACHMENT 1	GM08-90NV10951 001230-4340-9	06/18/95 HENDERSON	MOU TO DELINEATE RESPONSIBILITY BETWEEN DOE/NV & USAF DET 1 NV 01 \$0 \$0
554TH RANGE GROUP	GM08-87NV10724 001230-2532-X	12/18/97 LAS VEGAS	PERMIT FOR CONTRACTOR PERSONNEL TO USE ROAD FROM GATE 700, N NV 01 \$0 \$0
TACTICAL FIGHTER WEAPONS CTR	AI08-86NV10616 001230-3032-3	09/07/96 LAS VEGAS	OPERATION AND MAINTENANCE SUPPORT SERVICES TO BE PROVIDED TO NV 01 \$0 \$0
TACTICAL FIGHTER WEAPONS CTR	AI08-82NV10283 001230-3032-3	06/30/98 NELLIS AIR FORCE BASE	CO-USE OF PAHUTE MESA AREA NTS AND ESTABLISH PROCEDURES FOR NV 01 \$0 \$0
	AI08-76NV00582 001230-0014-9	09/30/97 NELLIS AIR FORCE BASE	CONTINUATION OF AGREEMENT NV 01 \$0 \$0
TACTICAL FIGHTER WEAPONS CTR	GM08-85NV10517 001230-3032-3	09/10/95 NELLIS AIR FORCE BASE	AMO FACILITIES AGREEMENT NV 01 \$0 \$0
	AI01-91AD36071 001230-0031-9	11/15/95 ROME	ON-GOING, ON-SITE SOFTWARE MAINTENANCE SUPPORT FOR THE CSP S NY 25 \$721,330 \$579,130
	AI03-88SF17799 001230-0021-1	09/30/95 WRIGHT PATTERSON AIR F* OH	SPACE NUCLEAR POWER RESEARCH OH 03 \$70,000 \$50,000
	GM04-76AL02957 001230-0050-5	08/12/99 AMARILLO	DELINEATES THE SECURITY RESPONSIBILITIES OF THE PARTIES WITH TX 13 \$0 \$0
	GM04-77AL03152 001230-0050-5	10/01/99 AMARILLO	DOE AGREES TO MAKE ALERT PADS 4 AND 5 AVAILABLE TO SAC AND TX 13 \$0 \$0
	AI06-94RL12944 001230-0057-2	05/01/98 FAIRCHILD AIR FORCE BAX WA	MASTER INTERAGENCY AGREEMENT WITH FAFB FOR WA 05 \$0 \$0

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AIR PRODUCTS & CHEMICALS INC	FC22-93PC90543	09/30/00					
	001260-0005-0	DAGGETT	CA	35	\$213,700,000	\$12,518,140	
	FR22-93PC90579	12/31/20					
	001260-0005-0	DAGGETT	CA	35	\$0	\$0	
	FC36-94G010004	10/31/98					
		ALLENTOWN	PA	15	\$1,389,052	\$886,000	
	AC22-91PC90018	03/31/95					
	001260-0001-8	ALLENTOWN	PA	15	\$24,707,500	\$22,090,178	AG11
	FC04-93AL94461	05/31/97					
	001260-0001-8	ALLENTOWN	PA	15	\$3,559,660	\$939,942	
AIRBORNE EXPRESS	AB01-94AD63116	09/30/95					
	195720-0003-9	UPPER MARLBORO	MD	04	\$0	\$0	9999
AIRPOL INC	FC22-91PC90542	03/31/95					
	205140-0001-5	WEST PADUCAH	KY	01	\$7,717,189	\$2,315,259	
AISES	FG03-94SF20460	09/20/95					
		BOULDER	CO	02	\$50,000	\$50,000	
AKRON UNIVERSITY OF CHEMISTRY DEPT	FG02-90ER14151	08/31/96					
	001380-0101-4	AKRON	OH	14	\$557,261	\$486,779	
CHEMISTRY DEPT	FG02-89ER14024	05/31/95					
	001380-0101-4	AKRON	OH	14	\$640,519	\$640,519	
ALABAMA A & M UNIVERSITY	FG44-94R435545	07/31/95					
	001390-0002-X	NORMAL	AL	05	\$16,575	\$8,287	
	FG05-92ER54162	12/31/94					
	001390-0002-X	NORMAL	AL	05	\$153,027	\$153,027	
BIOLOGY	FG02-87CH10330	10/31/94					
	001390-0602-8	NORMAL	AL	05	\$333,530	\$333,530	
ALABAMA CRYOGENIC ENGINEERING	FG05-94ER81701	03/10/95					
	099060-0001-5	HUNTSVILLE	AL	05	\$74,826	\$74,826	

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ALABAMA POWER CO	CR01-83NE44361 001420-0001-9	03/15/30 BIRMINGHAM	AL	07	DISPOSAL OF SPENT NUCLEAR FUEL AND/OR HIGH LEVEL RADIOACT \$0	\$0	
ALABAMA SOUTHERN CMTY COLLEGE	FG05-93ER79162 228580-0001-8	06/14/95 MONROEVILLE	AL	01	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1993 \$38,717	\$38,717	
ALABAMA STATE OF ENERGY DIVISION	FG44-80R430362 001430-0401-8	09/30/95 MONTGOMERY	AL	02	GRANT PROGRAM FOR SCHOOLS, HOSPITALS, BUILDINGS OWNED BY UNI \$15,255,268	\$1,217,873	
ENERGY DIVISION	FG44-80R410074 001430-0401-8	06/30/95 MONTGOMERY	AL	02	ENERGY EXTENSION SERVICE \$8,116,584	\$2,112,137	
ENERGY DIVISION	FG44-77CS60208 001430-0401-8	06/30/95 MONTGOMERY	AL	02	STATE ENERGY CONSERVATION PROGRAM \$16,450,767	\$6,521,294	
ENERGY DIVISION	FG44-78CS60017 001430-0401-8	03/31/95 MONTGOMERY	AL	02	WEATHERIZATION OF LOW INCOME HOUSING PLUS TRAINING AND TEC \$29,666,068	\$26,897,553	
ALABAMA UNIVERSITY OF	FG44-94R435550 001450-0001-X	07/31/95 BIRMINGHAM	AL	06	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN \$19,608	\$9,804	
	FG05-94ER61874 001450-0001-X	02/15/95 BIRMINGHAM	AL	06	NEW GRANT \$300,000	\$300,000	
	FC07-93ID13230 001450-0001-X	09/30/95 BIRMINGHAM	AL	06	EXPANDABLE PATTERN CASTING TECHNOLOGY LABORATORY \$1,208,030	\$540,432	
	FG05-93ER61573 001450-0001-X	03/31/95 BIRMINGHAM	AL	06	RADIOIMMUNOTOXIN THERAPY OF EXPERIMENTAL HUMAN GASTROINTESTI \$331,700	\$206,700	
	FG05-91ER45449 001450-0001-X	05/31/95 BIRMINGHAM	AL	06	MIGRATION OF CONSTITUTIONALLY LIQUATED FILMS \$295,911	\$265,871	
	FG02-91ER75658 001450-0001-X	09/29/95 BIRMINGHAM	AL	06	ALABAMA DOE/EPSCOR TRAINEESHIPGRANT \$874,671	\$750,000	
	FG02-91ER75678 001450-0001-X	09/29/96 BIRMINGHAM	AL	06	ALABAMA DOE/EPSCOR PLANNING GRANT. \$4,137,263	\$1,370,000	
	FC07-94ID13319 001450-0001-X	12/31/96 BIRMINGHAM	AL	06	TECHNOLOGY FOR THE PRODUCTION OF CLEAN, THIN WALL, MACHINABL \$695,000	\$315,000	
PHYSICS & ASTRONOMY DEPT	FG05-88ER40467 001450-0702-2	12/31/94 HUNTSVILLE	AL	05	STUDY OF HIGH ENERGY NUCLEUS -NUCLEUS INTERACTIONS WITH A M \$651,000	\$437,000	

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	FG05-93ER61730 001450-0002-8	09/14/95 HUNTSVILLE	SAGE II UMKEHR	OZONE	COMPARISON AND AEROSOL EFFECTS AN EMPIR		
			AL	05	\$928,749	\$425,697	
	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	
	FC07-94ID13324 001450-0003-6	09/29/96 TUSCALOOSA	METAL PENETRATION IN SAND MOLDS FOR STEEL CASTINGS				
			AL	07	\$311,286	\$147,436	
CHEMISTRY DEPT	FG22-93PC93202 001450-0203-9	08/31/96 TUSCALOOSA	MOLECULAR ACCESSIBILITY IN OXIDIZED AND DRIED COALS				
			AL	06	\$286,905	\$200,000	
METAL CASTING TECHNOLOGY CTR	FC07-93ID13232 001450-2203-X	04/30/96 TUSCALOOSA	CLEAN FERROUS CASTING TECHNOLOGY RESEARCH PROJECT				
			AL	07	\$1,765,398	\$551,937	
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	\$1,201,556	\$847,837	
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 COUNTY SHERIFF'S DEPT	GM04-94AL84095 240300-0001-0	06/17/99 SAN LEANDRO	MUTUAL ASSISTANCE & EMERGENCY MANAGEMENT				
			CA	09	\$0	\$0	
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	
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 HOUSING FINANCE CORP RURAL HOUSING DIVISION	FG51-94R020019 239410-0101-9	03/31/95 ANCHORAGE	NEW FY94 FUNDS AND ROLL-FORWARD FUNDS FROM GRANT NO. DE-FG06				
			AK	01	\$2,177,675	\$2,177,675	
ALASKA STATE OF DCRA	FG51-94R050030 001580-0901-0	06/30/95 ANCHORAGE	THIS IS THE STATE OF ALASKA'S ICP CYCLE 16 AWARD FOR FY94.				
			AK	01	\$100,000	\$100,000	
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	\$5,216,375	\$592,738	
	FC22-91PC90544	12/31/97	HEALY CLEAN COAL PROJECT				

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	001580-0005-6	HEALY	AK	01	\$227,001,000	\$109,514,000	
	FR22-91PC90578	12/31/16					
	001580-0005-6	HEALY	AK	01	\$0	\$0	
	FG08-93NV11433	03/31/95					
	001580-0004-8	JUNEAU	AK	01	\$441,672	\$441,672	
ALASKA UNIVERSITY OF	FG22-93BC14864	06/30/96					
	001590-0001-7	FAIRBANKS	AK	01	\$970,550	\$400,000	
MINERAL INDUSTRY RESEARCH LAB	FG22-94PC94202	06/30/95					
	001590-0501-9	FAIRBANKS	AK	01	\$69,336	\$69,336	
	FG06-92ER14234	05/14/95					
	001590-0001-7	FAIRBANKS	AK	01	\$357,882	\$357,882	
	FG06-90ER61020	07/14/95					
	001590-0001-7	FAIRBANKS	AK	01	\$407,990	\$407,990	
ALBAN TRACTOR CO INC	AD65-94WK15982	10/30/94					
ALBAN ENGINE POWER SYSTEMS	243290-0101-2	BALTIMORE	MD	03	\$25,421	\$25,421	6115
ALBANY COLLEGE OF PHARMACY	FG42-92R243812	07/31/95					
	220890-0001-5	ALBANY	NY	23	\$254,800	\$127,400	
ALBANY STATE COLLEGE	FG44-94R435726	09/01/97					
REGENTS BOARD OF	222580-0101-3	ALBANY	GA	08	\$32,838	\$16,419	
BOARD OF REGENTS	FG44-92R435068	03/30/95					
	222580-0101-3	ALBANY	GA	02	\$174,545	\$87,272	
ALBANY TECHNICAL INSTITUTE	FG44-94R435703	09/01/96					
	244020-0001-7	ALBANY	GA	02	\$13,673	\$6,835	
ALBERS AIR CONDITIONING CORP	FG49-93CE15559	03/31/95					
	234990-0001-6	TEMPE	AZ	01	\$95,514	\$95,514	
ALBERT EINSTEIN MEDICAL CENTER	FG43-93R354201	12/31/94					
NORTHERN DIV	001670-0201-5	PHILADELPHIA	PA	01	\$128,920	\$64,460	

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ALBERTA UNIVERSITY OF CHEMISTRY	FG02-91ER61123 205750-0101-1	01/31/97 EDMONTON	MULTI-COLUMN	CAPILLARY 00	GEL ELECTROPHORESIS AND LASER-INDUCED \$905,298	\$564,915	
ALBUQUERQUE CITY OF POLICE DEPT	GM04-93AL84096 126790-0201-6	07/06/98 ALBUQUERQUE	PLAN, PARTICIPATE, AND SUPPORT	TRAINING FOR MOVING ACTUAL NM 01	\$0	\$0	
POLICE DEPT	GM04-94AL94697 126790-0201-6	12/01/98 ALBUQUERQUE	THIS AGREEMENT SETS FORTH THE POLICY FOR THE USE OF THE CTA	NM 01	\$0	\$0	
POLICE DEPT	GM04-87AL53638 126790-0201-6	09/25/99 ALBUQUERQUE	PROVIDES FOR THE LOAN OF AN ARMORED VEHICLE AT SNLA 3430 TO	NM 01	\$0	\$0	
ALBUQUERQUE FIRST NAT'L BANK	AP01-94MI10308	11/30/94 ALBUQUERQUE	BANK DEPOSIT FINANCIAL ASSISTANCE PROGRAM	NM 00	\$10,000	\$10,000	
ALBUQUERQUE FIRST NATL BANK OF	AP01-94MI10343	07/15/95 ALBUQUERQUE	ADMIN. SUPPORT	NM 00	\$8,500	\$8,500	
ALBUQUERQUE SUNWEST BANK OF	AP01-94MI10345	11/08/95 ALBUQUERQUE	ADMIN. SUPPORT	NM 00	\$8,000	\$8,000	
	AP01-94MI10312	11/30/94 ALBUQUERQUE	BANK DEPOSIT FINANCIAL ASSISTANCE PROGRAM	NM 00	\$10,000	\$10,000	
ALCATEL NETWORK SYS	AC05-94OR22338	03/30/95 OAK RIDGE	PURCHASE AND INSTALLATION OF MICROWAVE ANTENNAS	TN 03	\$99,865	\$99,865	5820
ALCATEL NETWORK SYSTEMS	AC65-94WK15202	05/26/95 RICHARDSON	MODEM, CONVERTER, AND MULTIPLEX SYSTEM SPARE PARTS	TX 03	\$192,387	\$192,387	5895
ALCATEL NETWORK SYSTEMS INC	AD65-94WJ25521 225000-0001-X	11/29/94 RICHARDSON	DIGITAL RADIOS	TX 03	\$179,648	\$179,648	5895
	AD65-94WK16530 225000-0001-X	01/30/95 RICHARDSON	DIGITAL MICROWAVE RADIO	TX 03	\$190,439	\$190,439	5820
	AD65-94WJ25477 225000-0001-X	11/29/94 RICHARDSON	DIGITAL RADIOS	TX 03	\$236,873	\$236,873	5895
	AC65-94WG25638	03/30/95 RICHARDSON	COMMUNICATIONS ALARM SYSTEM	TX 03	\$193,601	\$193,601	5895

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	AD65-94WG25394-10/28/94-225000-0001-X	RICHARDSON	DIGITAL TX	MICROWAVE 03	\$153,360	\$153,360	5820
ALCOA FUJIKURA LTD	AD75-94SW00013 11/30/94 172540-0003-3 BRENTWOOD		DELIVERY ORDER ISSUED 8-3-94 THIS IS A SECOND ORDER BEING A	TN 06	\$490,424	\$490,424	6015
	AM75-94SW35005 12/05/95 172540-0003-3 BRENTWOOD		SUPPLY OF FIBER OPTIC GROUND WIRE	TN 06	\$419,900	\$419,900	6015
ALCORN STATE UNIVERSITY SUMMER PREP CAMP	FG01-94DP00400 09/25/96 LORMAN		THE PROGRAM WILL HELP STRENGTHEN OUR NATIONS EFFORT TO RECRUIT	MS 02	\$82,162	\$42,000	
ALDEN CENTRAL SCHOOL DISTRICT	FG42-93R253866 07/31/95 230410-0001-6 ALDEN		CYCLE 15 AWARD.	NY 27	\$23,250	\$11,625	
ALDERSON-BROADBUSH COLLEGE	FG43-94R366204 02/28/96 001770-0001-5 PHILIPPI		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	WV 01	\$100,000	\$50,000	
	FG43-93R356203 01/31/95 001770-0001-5 PHILIPPI		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	WV 01	\$100,000	\$50,000	
ALDINE INDEPENDENT SCHOOL DIST	FG46-94R613663 08/15/95 223030-0001-7 HOUSTON		AWARDS A NEW CYCLE 16 TECHNICAL ASSISTANCE GRANT.	TX 08	\$162,870	\$81,435	
	FG46-93R613634 02/28/95 223030-0001-7 HOUSTON		AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT.	TX 29	\$130,626	\$65,313	
ALDON COMPUTER GROUP	AP01-94AD34140 03/14/95 OAKLAND		ANNUAL MAINTENANCE ON S/COMPARE SOFTWARE FOR FY 1994	CA 00	\$1,080	\$1,080	
ALEM ASSOC	FG02-94ER81702 03/10/95 198580-0001-4 BOSTON		GROWTH OF LUP04 SCINTILLATOR CRYSTALS FOR	MA 08	\$75,000	\$75,000	
	FG02-94ER81656 11/02/94 198580-0001-4 BOSTON		ACTIVATED OPTICAL CERAMICS: A NEW CLASS OF MATERIALS FOR	MA 01	\$74,970	\$74,970	
ALEXANDER & ALEXANDER	AC01-91PR38151 09/26/95 132040-0001-X BALTIMORE		PROVIDE EMPLOYEE BENEFIT ACTUARIAL RISK MGMT & INS SUPPORT SE	MD 03	\$925,346	\$925,346	R799
ALEXANDER LOCAL SCHOOL DIST	FG45-93R551731 01/31/95 229700-0001-6 ALBANY		ICP - NEW AWARD.	OH 06	\$5,628	\$2,814	

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ALFRED UNIVERSITY CERAMICS COLLEGE OF	FG02-93ER12128 001850-0201-3	11/30/95 ALFRED	NY	34	\$607,110	ENGINEERING OF NANOPARTICLES \$405,767	
	FG02-91ER45451 001850-0001-0	06/30/97 ALFRED	NY	34	\$349,858	STRUCTURE, STOICHIOMETRY & STABILITY IN MAGNETOPLUMBITE & \$241,648	
ALGERIA GOVERNMENT OF	FC02-93P010101 234430-0001-0	05/31/95 ALGIERS		00	\$21,000	CLIMATE CHANGE COUNTY STUDY \$20,000	
ALISA SYSTEMS INC	AC34-94RF00741 237250-0001-8	02/28/95 GOLDEN	CO	02	\$93,421	CV / ALISA ENHANCEMENTS TO CC:MAIL \$93,421	D307
ALL CHEM ISOTOPE ENRICHMENT	R005-88OR21776 167490-0001-0	01/31/11 OAK RIDGE	TN	03	\$0	TRANSFER OF CERTAIN SURPLUS GAS CENTRIFUGE ASSETS TO ALCHEMI \$0 3695	
ALL HALLOWS HIGH SCHOOL	FG42-93R253867 230580-0001-4	07/31/95 NEW YORK	NY	16	\$72,660	CYCLE 15 AWARD. \$36,330	
ALL STAR TELECOM	AC65-94WN14900 242060-0001-8	10/11/94 SACRAMENTO	CA	04	\$196,722	SAO DISPATCH BLDG COMMUNICATIONS CABLING \$196,722	Y299
ALL-RUSSIA THERMAL ENG INST	FG21-94MC31392	06/30/95 MOSCOW		00	\$94,800	EVALUATION OF TECHNOLOGY MODIFICATIONS FOR CLEAN COAL \$50,000	
ALLEGRO JOSEPH	FG01-89CE15379 182700-0001-9	03/31/95 BOCA RATON	FL	14	\$62,990	DESIGN, BUILD AND TEST A PROTOTYPE OF A SOLAR HEATING SYSTEM \$62,990	
ALLEN & HOSHAL INC	AC75-88SW22580 110070-0001-5	06/15/96 MEMPHIS	TN	09	\$1,282,000	BROAD SPECTRUM OF ARCHITECTUAL & ENGINEERING STUDIES, ANALSES \$1,182,001	C124
ALLEN PHOTO	AB01-94AD24943	06/30/95 ARLINGTON	VA	09	\$0	COPY SERVICES \$0	T001
ALLEN SYSTEMS GROUP INC	AP01-94EI24137	12/31/94 NAPLES	FL	00	\$1,720	RENEWAL OF SOFTWARE MAINTENANCE AGREEMENT \$1,720	

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ALLIANCE TO SAVE ENERGY	FG43-93R340423 002050-0001-0	09/30/96 WASHINGTON	ALLIANCE	DSM DC	BEHAVIOR PROJECT. \$75,000	\$75,000	
ALLIANT HEALTHCARE SYSTEM	FG44-91R434497 208530-0001-8	12/31/94 LOUISVILLE	CYCLE 13 -	INSTITUTIONAL	CONSERVATION PROGRAM.	APPROVED BUD \$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	AB01-94AD69270 229350-0002-1	08/30/95 LANDOVER	VIDEO CASSETTE DUPLICATION	MD 08	\$0	\$0	T012
ALLIED TECHNOLOGY GROUP INC	AC01-94EI24851 203150-0002-3	06/26/95 ROCKVILLE	TECHNICAL SERVICES FOR DATA AND MODELING ANALYSIS AND EVALUA	MD 08	\$505,881	\$320,000	R799
ALLIED-SIGNAL INC	AC21-92MC29245 165680-0005-1	01/30/95 DES PLAINES	HIGH TEMPERATURE, SIZE-	IL 06	SELECTIVE MEMBRANES \$545,882	\$436,707	AG12
	FC04-93AL94462 165680-0005-1	11/30/96 DES PLAINES	INDUSTRIAL WASTE REDUCTION PROGRAM	IL 06	\$1,287,095	\$378,046	
	FG36-92CH10519 165680-0005-1	12/31/95 DES PLAINES	THE ROLE OF WATER IN EHANCING THE ACTIVITY OF AN EMZYME	IL 06	\$974,872	\$313,196	
BENDIX KANSAS CITY DIV	AC04-76DP00613 165680-0101-5	03/31/95 KANSAS CITY	OPERATION OF GOVT FAC/PRODUCTION BLDGS	MO 05	\$9,864,050,242	\$9,864,050,242	M181
ALPHA KAPPA PSI	AP07-94ID81050	12/11/94 POCATELLO	REGISTRATION FEE FOR RECRUTINGBOOTH AT THE IDAHO STATE UNIV	ID 00	\$50	\$50	
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
ALTERNATIVE ENERGY DEV INC	FG41-94R110678 225500-0001-3	07/15/99 SILVER SPRING	FY'94 GRANT AWARD FOR AED, INC.	MD 06	\$60,000	\$60,000	
ALTEX TECHNOLOGIES CORP	FG03-93ER81485	12/17/94	RECONSTITUTION OF BENEFICIATEDCOAL USING THE BIOBINDER PROC				

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	173880-0002-X	SANTA CLARA	CA	15	\$672,946	\$198,407	
ALUMINUM CO OF AMERICA ALCOA LABS	FC07-94ID13238 002290-0101-7	04/18/99 ALCOA CENTER	PA	20	\$19,318,516	\$2,597,051	
	FC07-94ID13237	06/11/00 ALCOA CENTER	PA	20	\$13,851,734	\$924,000	
ALCOA LABS	FC07-94ID13219 002290-0101-7	07/31/96 ALCOA CENTER	PA	20	\$3,004,738	\$1,034,632	
ALCOA LABS	FC07-89ID12848 002290-0101-7	07/29/96 ALCOA CENTER	PA	23	\$4,720,785	\$1,416,106	
ALCOA LABS	FC07-89ID12903 002290-0101-7	12/31/94 ALCOA CENTER	PA	05	\$1,155,441	\$924,354	
ALVIN C YORK INSTITUTE	FG44-94R435555 241120-0001-4	02/28/96 JAMESTOWN	TN	04	\$8,158	\$4,078	
ALVIN GOLDFARB JEWELER	AP06-94RL13055	10/31/94 BELLEVUE	WA	00	\$1,350	\$1,350	
	AP06-94RL13045	10/31/94 BELLEVUE	WA	00	\$3,522	\$3,522	
	AP06-94RL12935	10/31/94 BELLEVUE	WA	00	\$10,665	\$10,665	
ALZETA CORP 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	03/31/95 WASHINGTON	DC	01	\$13,037,413	\$10,893,110	S206
SECURITY	AC02-90CH10437 169040-0102-X	01/31/95 LEMONT	IL	13	\$14,416,747	\$12,920,293	S206
AM SOUTH BANK	AP01-94MI10302	11/30/94 BIRMINGHAM	AL	00	\$8,500	\$8,500	
AMARILLO CITY OF	GM04-90AL42113	12/29/94					

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
	132070-0001-0	AMARILLO	TX	13	\$0	\$0	
	GM04-76AL02249	05/16/99	DOE AND ITS DESIGNEES SHALL HAVE EXCLUSIVE USE OF THE AREA				
	132070-0001-0	AMARILLO	TX	13	\$0	\$0	
	GM04-85AL31315	09/30/99	MOU BETWEEN CITY OF AMARILLO, TEXAS AND PANTEX PLANT.				
	132070-0001-0	AMARILLO	TX	13	\$0	\$0	
AMAX R & D INC	AC22-92PC92110	03/27/95	DEVELOPMENT OF VANADIUM-PHOSPHATE CATALYSTS FOR METHANOL PROD				
	002400-0001-3	GOLDEN	CO	05	\$449,496	\$335,496	AG11
	AC22-92PC92208	09/29/96	ENGINEERING DEVELOPMENT OF ADVANCED PHYSICAL FINE COAL CLEAN				
	002400-0001-3	GOLDEN	CO	05	\$14,979,194	\$8,870,034	AG14
	AC22-93PC92206	10/01/95	BENCH-SCALE TESTING OF THE MICRONIZED MAGNETITE PROCESS				
	002400-0002-1	PITTSBURGH	PA	14	\$1,263,507	\$1,159,489	AG11
AMER MUSEUM OF NATURAL HISTORY	FG02-92ER14265	06/30/95	THE ROLE OF CARBON & TEMPERA- TURE IN DETERMINING ELECTRICAL				
	219850-0001-6	NEW YORK	NY	17	\$125,988	\$125,988	
AMERASIA TECHNOLOGY INC	AR21-94MC31177	01/21/95	EM-FIELD PORTABLE DETECTION OFVOCs USING A SAW/GC SYSTEM				
	239100-0001-0	WESTLAKE VILLAGE	CA	24	\$198,108	\$198,108	AH92
AMERCOM INC	FC02-92CE40998	09/29/97	CONTINUOUS FIBER CERAMIC COMPOSITES (CFCC)				
	220070-0001-6	CHATSORTH	CA	21	\$8,724,809	\$3,517,051	
AMERICAN ASSOC OF BLACKS	AP01-94MI10320	11/30/94	DIRECTORY OF BLACKS IN ENERGY				
		WASHINGTON	DC	00	\$25,000	\$25,000	
AMERICAN CHEMICAL SOCIETY	FG02-94ER61837	04/30/95	THE 1994 BOC PRIESTLY CONFERENCE				
	002560-0001-8	WASHINGTON	DC	01	\$6,790	\$6,790	
	FG02-92ER75735	06/30/95	SUMMER SCHOOLS IN NUCLEAR CHEMISTRY				
	002560-0001-8	WASHINGTON	DC	01	\$760,316	\$760,316	
	FG01-90CE90043	04/27/95	PROJECT SEED- SUMMNER EDUCATIONAL EXPERIENCE FOR DISADVANTAG				
	002560-0001-8	WASHINGTON	DC	01	\$314,487	\$259,972	
AMERICAN CNCL ENERGY	AP01-94EI24842	10/31/94	WORKSHOP				
		PORTOLA VALLEY	CA	00	\$5,000	\$5,000	

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AMERICAN COUNCIL	AP01-94CE73517	01/15/95 WASHINGTON	RPT: JOB CREATION	DC 00	IMPACTS OF ENERGY CONSERVATION INVESTMENTS \$5,000	\$5,000	
AMERICAN ELIN CORP	AC65-93WB03091 180720-0002-0	06/01/95 WEIZ	SHUNT REACTOR FOR RUGBY SUBST - SPLIT AWARD WITH 93WA11263	00	\$362,600	\$362,600	6120
AMERICAN EXPRESS TRAVEL REL	AD01-94FM30002 236180-0001-4	11/29/94 ARLINGTON	PARTICIPATION IN THE TRAVEL AND TRANSPORTATION PAYMENT AND E	VA 08	\$0	\$0	R499
	AP01-94FM30003	12/01/94 ARLINGTON	ASSESSMENT FEE FOR USE OF TRAVELERS CHECKS	VA 00	\$2,000	\$2,000	
AMERICAN FOUNDRYMEN'S SOC INC	FC07-93ID13240 183760-0001-2	03/31/95 DES PLAINES	PROCESS MODELING OF A CUPOLA FURNACE	IL 06	\$293,230	\$85,430	
AMERICAN GEOLOGICAL INSTITUTE	FG05-94ER75979 002700-0002-X	03/31/97 ALEXANDRIA	NEW AWARD ADMINISTRATION AND IMPLEMENTATION OF RUSSIA-U.S. G	VA 08	\$356,793	\$112,046	
AMERICAN INDIAN SCI & ENG SOC	GM34-93RF00661 139660-0001-6	04/16/95 BOULDER	MOU TO LOAN COMPUTER EQUIPMENT	CO 02	\$0	\$0	
	FG04-90AL62174 139660-0001-6	09/29/98 BOULDER	SCHOLARSHIPS TO AMERICAN INDIAN STUDENTS IN SCIENCE,	CO 02	\$95,000	\$95,000	
	FG06-94RL12723 139660-0002-4	10/31/94 SPOKANE	15TH NATIONAL ANNUAL CONFERENCE	WA 05	\$28,600	\$28,600	
AMERICAN INST OF ARCHITECTS	FG45-94R530285	06/30/95 WASHINGTON	FUNDING TO PROVIDE WORKSHOPS AND TECHNICAL ASSISTANCE TO VAL	DC 01	\$166,945	\$150,000	
	FG02-94ER76001 240180-0001-4	05/14/95 WASHINGTON	GREENING OF THE WHITE HOUSE CD ROM	DC 01	\$89,113	\$89,113	
AMERICAN INST OF BIO SCIENCES	FG02-90ER20014 002760-0002-1	07/14/95 WASHINGTON	DISSEMINATION OF SCIENTIFIC INFORMATION THROUGH CONFERENCE	DC 01	\$400,242	\$400,241	
AMERICAN INST OF CHEMICAL ENGN	FC02-94CE41107	09/29/98 NEW YORK	TECHNOLOGY TRANSFER & EDUCAT. ACTIVITIES IN THE AREA OF	NY 14	\$2,850,000	\$260,000	
AMERICAN INSTI OF AERO & ASTR	AP01-94PP00203	07/14/95	ROOM RENTAL FOR 1-DAY PUBLIC CONFERENCE				

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		WASHINGTON	DC	00	\$230	\$230	
AMERICAN IRON & STEEL INST DIRECT STEELMAKING	FC07-94ID13284 184280-0202-9	02/14/95 PITTSBURGH	PA	14	\$6,853,657	\$4,797,560	
ADVANCED PROCESS CONTROL	FC07-93ID13205 184280-0102-2	04/29/98 PITTSBURGH	PA	04	\$22,791,000	\$5,874,822	
AMERICAN LAWYER SUBSCRIPTION SERVICE DEPT	AP01-94GC12227	08/30/95 NEW YORK	NY	00	\$165	\$165	
AMERICAN MATHEMATICAL SOC	FG02-94ER25208 128430-0001-7	05/14/95 PROVIDENCE	RI	01	\$9,700	\$9,700	
AMERICAN METEOROLOGICAL SOC	FG02-94ER61881 182090-0002-0	09/14/95 BOSTON	MA	08	\$14,550	\$14,550	
AMERICAN NUCLEAR SOCIETY	AC02-77IR04438 002840-0004-3	12/31/99 HINSDALE	IL	13	\$0	\$0	T011
	AP01-94EW70013	11/13/94 LA GRANGE	IL	00	\$2,500	\$2,500	
	AC02-76ET31755 002840-0001-9	12/31/99 LA GRANGE PARK	IL	13	\$80,000	\$80,000	B599
	AP01-94EW40438	10/31/94 LAGRANGE	IL	00	\$200	\$200	
AMERICAN OIL RECOVERY	FC22-93BC14955 226190-0001-7	03/31/95 MATTOON	IL	19	\$2,745,126	\$702,091	
AMERICAN PETROLEUM INST	AP01-94AD34115	12/31/94 NEW YORK	NY	00	\$5,000	\$5,000	
AMERICAN PETROLEUM INSTITUTE	AP01-94EI24213	03/31/95 WASHINGTON	DC	00	\$15,820	\$15,820	
AMERICAN POLITICAL NETWORK	AP01-94AD35013	09/30/95 FALLS CHURCH	VA	00	\$12,000	\$0	

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AMERICAN REPORTERS	AB01-94AD24973 212100-0001-6	09/30/95 SPRINGFIELD	BPA FOR STENOGRAPHIC AND TRANSCRIPTION SERVICES VA	08	\$0	\$0	R609
AMERICAN SAMOA COMMUNITY COLL	FG03-94SF20402 243440-0001-3	08/14/95 PAGO PAGO	TECHNICAL MINORITY EDUCATION PROGRAM AS	01	\$69,800	\$69,800	
AMERICAN SAMOA GOVERNMENT TERRITORIAL ENERGY OFFICE	FG49-93R915019 002960-0201-1	08/31/95 PAGO PAGO	EXHIBIT I - BUDGET PLAN, EXHIBIT II - GENERAL GRANT PROVISIO AS	01	\$85,542	\$85,542	
TERRITORIAL ENERGY OFFICE	FG49-93R915018 002960-0201-1	08/31/95 PAGO PAGO	CYCLE XV ICP ADMINISTRATIVE GRANT. AS	01	\$30,000	\$30,000	
TERRITORIAL ENERGY OFFICE	FG49-92R914023 002960-0201-1	08/31/95 PAGO PAGO	CYCLE XIV ICP GRANT AWARD. AS	01	\$100,782	\$92,195	
TERRITORIAL ENERGY OFFICE	FG49-92R914024 002960-0201-1	08/31/95 PAGO PAGO	CYCLE XIV ICP ADMINSTRATIVE GRANT AWARD. AS	01	\$38,587	\$30,000	
TERRITORIAL ENERGY OFFICE	FG49-91R913017 002960-0201-1	09/30/95 PAGO PAGO	CYCLE XIII GRANT AS	01	\$93,685	\$93,685	
TERRITORIAL ENERGY OFFICE	FG49-90SF18704 002960-0201-1	12/31/94 PAGO PAGO	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND BUILDINGS OWNED AS	01	\$38,497	\$38,497	
TERRITORIAL ENERGY OFFICE	FG49-90SF18703 002960-0201-1	08/31/95 PAGO PAGO	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND BUILDINGS OWNED AS	01	\$57,600	\$57,600	
	FG49-89SF18240 002960-0001-9	12/31/94 PAGO PAGO	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND BUILDINGS OWNED AS	01	\$80,409	\$72,761	
TERRITORIAL ENERGY OFFICE	FG49-85SF15789 002960-0201-1	06/30/95 PAGO PAGO	CYCLE 7 SCHOOLS & HOSPITALS AS	01	\$116,935	\$116,935	
TERRITORIAL ENERGY OFFICE	FG49-84SF12292 002960-0201-1	06/30/95 PAGO PAGO	CYCLE 6 SCHOOLS & HOSPITALS AS	01	\$81,992	\$81,992	
TERRITORIAL ENERGY OFFICE	FG49-83SF12123 002960-0201-1	06/30/95 PAGO PAGO	ENERGY CONSERVATION IN INSTITUTIONAL BUILDINGS AS	01	\$28,794	\$28,794	
TERRITORIAL ENERGY OFFICE	FG49-92R900009 002960-0201-1	09/30/95 PAGO PAGO	1992-93 PROGRAM AWARD. AS	01	\$400,950	\$292,096	
AMERICAN SAMOA GOVERNMENT OF TERRITORIAL ENERGY OFFICE	FG49-94R916019 244200-0101-1	09/30/96 PAGO PAGO	CYCLE XVI ADMINISTRATIVE GRANTAWARD. AS	01	\$50,000	\$50,000	

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AMERICAN SOC FOR PHOTOBIOLOGY	FG05-94ER61787 002470-0002-7	01/31/95 AUGUSTA	GA	10	\$9,300	\$9,300	
AMERICAN SOC OF ADVANCED FUEL	FC36-94G010010 237740-0001-8	03/31/95 ALPINE	TX	23	\$125,000	\$100,000	
AMERICAN SOLAR NETWORK LTD	FG49-93CE15569 232570-0001-4	03/31/95 CARMICHAEL	CA	51	\$99,294	\$99,294	
AMERICAN SPEEDY	AP34-94RF00976	10/16/94 GOLDEN	CO	00	\$1,975	\$1,975	
AMERICAN SPEEDY PRINTING	AP34-94RF00980	10/16/94 GOLDEN	CO	00	\$966	\$966	
AMERICAN STATE BANK	AP01-94MI10338	07/15/95 PORTLAND	OR	00	\$7,800	\$7,800	
AMERICAN STATISTICAL ASSN	FG01-94EH89458 003050-0002-0	04/30/95 ALEXANDRIA	VA	08	\$101,633	\$49,983	
	FG01-92EI22939 003050-0002-0	02/28/95 ALEXANDRIA	VA	08	\$188,325	\$188,325	
AMERICAN SUN CO	FG01-94CE15601 243860-0001-1	03/19/96 BLUE HILL	ME	02	\$99,824	\$99,824	
AMERICAN SUPERCONDUCTOR CORP	FG02-93ER81605 233270-0001-8	07/17/96 WESTBOROUGH	MA	03	\$675,000	\$200,000	
AMERICAN TECHNOLOGIES INC	AC96-94P019012 239220-0001-0	06/27/95 WESTWEGO	LA	02	\$294,805	\$294,805	R799
	AC05-94OR22191 239220-0002-9	06/10/96 OAK RIDGE	TN	03	\$2,999,901	\$2,000,000	AG56
AMERICAN TELEPHONE & TELEGRAPH	AC08-84NV10369	12/31/94					

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COMMUNICATIONS	005120-0108-1	SAN FRANCISCO	CA	05	\$0	\$0	Z222
AMERICAN TEST CENTER	AM65-94WA11709 190900-0001-1	09/30/95 ST. PAUL	MN	04	NONDESTRUCTIVE TESTING & INSPECTION OF CRANES \$0	\$0	H239
AMERICAN TESTING INC	AX01-94AD66524 244220-0001-2	12/27/94 ELLCOTT CITY	MD	06	AIR BALANCING \$4,900	\$4,900	Z111
AMERICAN WELDING SOCIETY	FC34-94RF00860 218200-0001-X	05/02/98 MIAMI	FL	19	COOPERATIVE AGREEMENT BETWEEN DOE, EG&G, AND PARTICIPANT FOR \$0	\$0	
	FC34-92RF00374 218200-0001-X	06/30/95 MIAMI	FL	19	PRECISION JOINING CENTER \$2,109,000	\$1,704,100	
AMETEK INC/PANALARM DIV	AC65-94WA12052	05/30/95 SKOKIE	IL	09	20 POINT ANNUNCIATOR SYSTEM FOR HQ \$268,786	\$268,786	6150
AMOCO CHEMICAL CORP	AC22-94PC94064	09/29/97 NAPERVILLE	IL	14	THE PRODUCTION OF DIMETHYLCARBONATE VIA OXIDATIVE CARBONYLAT \$883,182	\$400,000	AG11
AMOCO CORPORATION	FC36-94G010041	09/29/95 NAPERVILLE	IL	14	PREPARE FOR COMM'L DEMO OF BIOMASS-TO-ETHANOL CONVERSION \$1,755,127	\$175,000	
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	
AMPARO CORP	FG05-94ER81704 215620-0001-2	03/10/95 SANTA FE	NM	03	HIGH POWER, THICH TARGET DESIGN FOR IRRADIATION BY HIGH INTE \$74,377	\$74,377	
	FG05-94ER81703 215620-0001-2	03/10/95 SANTA FE	NM	03	HIGH POWER SOLID STATE AMPLIFIER \$74,607	\$74,607	
AMPS INC	FG02-94ER81696 240660-0001-0	03/10/95 ANN ARBOR	MI	08	LOW EMISSION AMTEC AUTOMOTIVE POWER SYSTESMS \$74,558	\$74,558	
AMSOUTH BANK	AP01-94MI10333	11/08/95 BIRMINGHAM	AL	00	ADMIN SUPPORT \$8,500	\$8,500	

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ANACOMP INC	AP01-94AD35082	03/31/95 SILVER SPRING	MD	00	SOFTWARE/HARDWARE MAINTENANCE RENEWAL \$18,999		\$0
ANALOG DEVICES INC	FC04-94AL99287 129020-0002-2	06/22/99 WILMINGTON	MA	06	DEV OF MONOLITHIC MOTION-DETECTING COMPONENTS W/MEMS TECHNOL \$7,632,000	\$3,388,000	
ANALYSAS CORP	AC05-930R22134 136650-0002-5	09/30/95 WASHINGTON	DC	01	TELECOMMUNICATIONS AND TECHNICAL SUPPORT FOR THE RADIOACTIVE \$868,920	\$210,000	D399
	AC01-92EH89230 136650-0002-5	09/13/95 WASHINGTON	DC	01	INFORMATION AND COMMUNICATIONSTECHNICAL SUPPORT SERVICES \$1,860,454	\$1,108,000	R426
	AC01-93NE20688 136650-0002-5	09/02/96 WASHINGTON	DC	01	INFORMATION AND COMMUNICATIONSTECHNICAL SUPPORT SERVICES TO \$1,846,344	\$600,000	R426
	AB01-94AD24939 136650-0001-7	05/31/95 OAK RIDGE	TN	03	BPA FOR VISUAL SERVICES DESIGNAND FABRICATION 06/01/94-05/3 \$0	\$0	T001
	AC05-860R21644 136650-0001-7	11/30/94 OAK RIDGE	TN	03	OPERATION & MANAGEMENT OF THE AMERICAN MUSEUM OF SCIENCE AND \$143,836,255	\$119,418,123	R699
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	\$2,225,000	R421
ANATOLE J SIPIN CO INC	FG02-94ER81705 240950-0001-5	03/10/95 NEW YORK	NY	16	PROGRAMMABLE PARTICULATE SAMPLING SYSTEM \$72,400	\$72,400	
ANDCARE INC	FG05-94ER81706 236060-0001-4	03/10/95 DURHAM	NC	12	ADVANCED ELECTROCHEMICAL SENSOR FOR THE SIMULTANEOUS ANALTIC \$75,000	\$75,000	
ANDERMAN/SMITH OPERATING CO	FC22-93BC14952 225670-0001-1	07/05/96 TUSCALOOSA	AL	07	SECONDARY OIL RECOVERY FROM SELECTED CARTER SANDSTONE OIL FI \$2,753,343	\$369,600	
ANDERSON AREA MEDICAL CTR INC	FG44-94R435770 243690-0001-7	09/01/96 ANDERSON	SC	04	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN \$204,659	\$102,329	
ANDERSON COMMUNITY SCHOOL CORP	FG45-94R562015 239940-0001-7	08/31/96 ANDERSON	IN	02	ICP - NEW AWARD. \$74,434	\$50,000	
	FG45-94R562003 239940-0001-7	06/30/95 ANDERSON	IN	02	ICP - NEW AWARD. \$26,360	\$14,620	

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ANDERSON NELSON & HALL P A	AP07-94ID81237	06/30/95 IDAHO FALLS	ANDERSON, NELSON & HALL, P.A. TO PROVIDE HEARING OFFICER SER	ID 00	\$25,000	\$25,000	
ANDERSON PUBLISHING	AP01-94GC12235	10/31/94 CINCINNATI	PUBLICATION	OH 00	\$132	\$132	
ANDERSON PUBLISHING CO	AP01-94GC12154	12/31/94 CINCINNATI	SUBSCRIPTION	OH 00	\$281	\$281	
ANDREWS ANTONEN HANSON TULSON	AX65-94WC09119 242630-0001-3	11/30/94 HURON	SERVICE BLDG RETROFIT HURON SUBSTATION, SD	SD 01	\$10,435	\$10,435	Y239
ANN ARBOR BOARD OF EDUCATION	FG45-94R562051 240640-0001-3	01/31/96 ANN ARBOR	ICP-NEW AWARD.	MI 13	\$74,526	\$37,263	
ANN RILEY & ASSOC LTD	AB01-94AD24974 177790-0001-X	09/30/95 WASHINGTON	BPA FOR STENOGRAPHIC AND TRANSCRIPTION SERVICES	DC 01	\$0	\$0	R609
ANNE ARUNDEL COMMUNITY COLLEGE	FG43-94R363200 222530-0001-9	03/31/96 ARNOLD	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	MD 01	\$137,000	\$68,500	
	FG43-92R343200 222530-0001-9	02/28/95 ARNOLD	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	MD 01	\$94,000	\$49,230	
ANNE ARUNDEL MEDICAL CENTER	FG43-94R363206 222550-0001-6	03/31/96 ANNAPOLIS	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	MD 01	\$143,625	\$71,812	
	FG43-93R353200 222550-0001-6	03/31/95 ANNAPOLIS	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	MD 01	\$210,000	\$105,000	
	FG43-92R343210 222550-0001-6	02/28/95 ANNAPOLIS	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	MD 01	\$18,073	\$9,037	
ANTILLES MILITARY ACADEMY	FG44-91R434775 003830-0001-7	03/01/95 TRUJILLO ALTO	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD	PR 01	\$45,826	\$22,913	
ANTILLES SCHOOL INC	FG44-93R435416 070880-0001-6	09/30/95 CHARLOTTE AMALIE	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN	VI 01	\$0	\$0	

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	FG44-94R435760 070880-0001-6	08/30/97 CHARLOTTE AMALIE	VI	01	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN \$70,850	\$49,075	
AOI INTERNATIONAL	FC04-94AL99289 240850-0001-2	07/31/95 LOWELL	MA	05	ADAPTIVE OPTICS - TRP #3149 \$945,684	\$462,129	
APFEL ENTERPRISES INC	FG05-94ER81707 199230-0001-X	03/10/95 NEW HAVEN	CT	03	SBIR PHASE I \$74,976	\$74,976	
APOGEE CORP	FG02-94ER81708 241870-0001-1	03/10/95 AMES	IA	03	CONTINUOUS HIGH-CAPACITY WATER TREATMENT PROCESS FOR \$75,000	\$75,000	
APPALACHIAN & OHIO POWER CO	FC21-90MC26304 195480-0001-6	07/04/98 NEW HAVEN	WV	03	CLEAN COAL II - PFBC UTILITY DEMONSTRATION PROJECT \$917,944,000	\$9,088,000	
APPALACHIAN REG HEALTHCARE INC BECKLEY A R H HOSPITAL	FG43-91R336200 160890-0103-1	04/30/95 BECKLEY	WV	04	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$113,379	\$50,000	
APPALACHIAN REGIONAL HOSPITALS	FG44-84R431770 003900-0003-5	02/28/95 LA FAYETTE	KY	06	GRANT PROGRAM FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED \$310,709	\$152,417	
APPALACHIAN STATE UNIVERSITY PHYSICS & ASTRONOMY DEPT OF	FG21-94MC31241 003910-0101-9	09/12/95 BOONE	NC	05	USED ENERGY RELATED EQUIPMENT \$0	\$0	
	FG09-94SR18446 003910-0001-2	05/11/95 BOONE	NC	10	USED ENERGY RELATED LABORATORYEQUIPMENT GRANT \$0	\$0	
PHYSICS & ASTRONOMY DEPT OF	FG21-94MC31229 003910-0101-9	01/19/95 BOONE	NC	05	USED ENERGY RELATED EQUIPMENT \$0	\$0	
	FG09-94SR18387 003910-0001-2	11/08/94 BOONE	NC	10	USED ENERGY-RELATED LABORATORY EQUIPMENT GRANT \$0	\$0	
	FG09-94SR18397 003910-0001-2	12/06/94 BOONE	NC	10	USED ENERGY RELATED LABORATORYEQUIPMENT GRANT \$0	\$0	
APPLE RIVER MEMORIAL HOSPITAL	FG45-94R562253 172570-0001-8	03/31/96 AMERY	WI	03	ICP-NEW AWARD. \$116,683	\$58,341	

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APPLETON MEDICAL CENTER	FG45-93R551815 233490-0001-0	06/30/95 APPLETON	ICP-NEW AWARD. WI	08	\$40,480	\$20,240
APPLIED DIGITAL SYSTEMS INC	AD65-94WN15339 156470-0002-9	10/14/94 FAIRPORT	RAID STORAGE SUBSYSTEM NY	28	\$32,985	\$32,985 7010
APPLIED ENVIRONMENTAL SAFETY	AB01-93AD69212 179940-0001-0	10/31/94 RESTON	BPA FOR ANALYTICAL NEEDS VA	10	\$0	\$0 F102
APPLIED RESEARCH ASSOC INC	FG02-94ER81709 004020-0002-1	03/10/95 SOUTH ROYALTON	DEVELOPMENT OF PENETRATION VT	01	\$74,830	ENHANCEMENT FOR THE CONE \$74,830
APPLIED SCIENCES INC	FG02-92ER81416 199110-0002-8	05/24/95 CEDARVILLE	REFRACTORY METAL COATINGS ON OH	07	\$549,970	CARBON/CARBON COMPOSITES FOR \$549,970
AQUINAS COLLEGE	FG41-93R193502 201870-0002-6	11/30/94 MILTON	TITLE III OF THE NATIONAL ENERGY MA	09	\$5,450	CONSERVATION POLICY ACT \$2,725
ARABUS LTD PARTNERSHIP	AC21-89MC26266 180730-0001-6	03/31/99 LARAMIE	LEASE OF OFFICE SPACE FOR LPO WY	01	\$351,519	\$351,519 X111
ARACOR	FG03-94ER86001 165860-0001-7	06/30/95 SUNNYVALE	AN INTEGRATED X-RAY SENSOR CA	13	\$97,829	\$97,829
ARC ENGINEERING	FG05-91ER81208 213280-0001-X	03/31/95 ALBUQUERQUE	TECHNOLOGY INNOVATIONS FOR VACUUM NM	01	\$548,116	ARC ION SOURCES \$548,116
ARCANUM CORP	FG02-94ER81710 241670-0001-6	03/10/95 ANN ARBOR	IMPROVED ACTIVATED CARBON OF MI	13	\$73,821	HYDROGEN STORAGE FOR \$73,821
ARCHBISHOP CARROLL HIGH SCHOOL	FG43-94R362200 004220-0001-9	02/28/96 WASHINGTON	TITLE III OF THE NATIONAL ENERGY DC	01	\$76,000	CONSERVATION POLICY ACT \$57,741
ARCO CITY OF	GM07-62ID11006 004280-0001-0	09/30/99 ARCO	MEMORANDUM OF UNDERSTANDING ID	02	\$0	FOR RECIPROCAL FIRE FIGHTING \$0
FIRE DEPARTMENT	GM07-93ID11109 004280-0101-7	11/20/97 ARCO	RECIPROCAL FIRE FIGHTING AND ID	02	\$0	EMERGENCY MEDICAL SERVICES ASSI \$0

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ARCO PIPE LINE CO	AC96-86P060115 143950-0001-0	03/25/96 TEXAS CITY	TX	09	\$14,601,814	\$14,601,814	V119
ARCTECH INC	AC21-90MC27226 169660-0001-9	03/25/96 ALEXANDRIA	VA	08	\$1,489,947	\$1,237,619	AG12
ARECIBO TECHNOLOGICAL COLLEGE	FG44-87R433327 164020-0001-9	12/31/94 ARECIBO	PR	01	\$243,996	\$121,998	
ARGA CONTROLS	AD65-94WC09830 224220-0001-0	11/15/94 PASADENA	CA	22	\$36,690	\$36,690	6625
ARINC RESEARCH CORP	AC01-92PR10003 004360-0001-6	09/29/95 ANNAPOLIS	MD	04	\$669,046	\$512,000	R425
ARIZONA POWER AUTHORITY	FC65-94WG23399 236810-0001-8	05/24/99 PHOENIX	AZ	01	\$360,000	\$60,000	
ARIZONA PUBLIC SERVICE CO	FC07-91ID13079 004420-0001-4	04/29/96 PHOENIX	AZ	01	\$2,117,692	\$660,023	
	CR01-84RW00005 004420-0001-4	03/15/30 PHOENIX	AZ	01	\$0	\$0	
ARIZONA STATE OF COMMERCE DEPT OF	FG49-94R900025 004430-1001-3	06/30/95 PHOENIX	AZ	01	\$4,165,387	\$261,400	
COMMERCE DEPT OF	FG49-93R915017 004430-1001-3	06/30/95 PHOENIX	AZ	01	\$215,286	\$50,000	
COMMERCE DEPT OF	FG49-92R914010 004430-1001-3	07/14/95 PHOENIX	AZ	01	\$331,070	\$37,997	
COMMERCE DEPT OF	FC65-93WG19551 004430-1001-3	07/31/95 PHOENIX	AZ	02	\$133,333	\$100,000	
	FG49-89SF18096 004430-0001-8	03/31/95 PHOENIX	AZ	01	\$7,540,216	\$4,358,501	
	FG49-94R916018	06/30/96					

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COMMERCE DEPT OF	004430-1001-3	PHOENIX	AZ	01	\$89,264	\$50,000	
ECONOMIC SECURITY DEPT	FG03-78CS60036 004430-0201-0	12/31/99 PHOENIX	AZ	02	WEATHERIZATION PROGRAM INSTAL LATION OF INSULATION \$152,150	\$152,150	
ARIZONA STATE UNIVERSITY	FG03-94ER45524 004440-0001-1	08/31/97 TEMPE	AZ	01	DE-ALLOYING AND STRESS-CORROSION CRACKING \$179,025	\$71,020	
	FG03-94ER14468 004440-0001-1	08/14/97 TEMPE	AZ	01	GENERATION, DETECTION AND CHARACTERIZATION OF GAS-PHASE TRAN \$207,128	\$68,092	
	FG03-94ER76015 004440-0001-1	08/31/97 TEMPE	AZ	01	DEVELOPING A NATIONAL DATABASEON RECENT HISPANIC/MINORITY G \$400,000	\$100,000	
RESEARCH & CREATIVE ACTIVITY	FC65-93WA09072 004440-2201-5	11/15/94 TEMPE	AZ	01	CONVERSION OF RICE HULLS TO DIESEL FUEL \$271,773	\$124,081	
	FG05-93ER79234 004440-0001-1	08/31/95 TEMPE	AZ	01	1993 UNIVERSITY INSTRUMENTATION PROGRAM - CONTROLLED PLANAR \$284,160	\$284,160	
CHEMISTRY DEPT	FG03-93ER14404 004440-0601-X	12/14/96 TEMPE	AZ	01	SUPRAMOLECULAR STRUCTURES FOR PHOTOCHEMICAL ENERGY CONVERSI \$590,000	\$208,000	
CHEMISTRY DEPT	FG03-93ER14378 004440-0601-X	09/28/96 TEMPE	AZ	01	APPLICATION OF NEW CONCEPTS INSOLID ELECTROLYTES, AND PRESS \$409,681	\$268,231	
	FG03-94ER25213 004440-0001-1	05/31/96 TEMPE	AZ	01	CHARACTERIZING THE DYNAMICS OFSPATIO-TEMPORAL DATA \$105,965	\$105,965	
SOLIP STATE SCIENCE CENTER FOR	FG03-94ER14414 004440-2301-1	11/30/96 TEMPE	AZ	01	A MICROANALYTICAL (SIMS) STUDYOF THE TRACE ELEMENT AND ISOT \$180,000	\$62,175	
SOLIP STATE SCIENCE CENTER FOR	FG03-94ER45510 004440-2301-1	11/30/96 TEMPE	AZ	01	HIGH RESOLUTION INTERFACE NANOCEMISTRY AND STRUCTURE \$340,257	\$126,409	
	FG02-91ER61127 004440-0001-1	02/14/97 TEMPE	AZ	01	TIME OF FLIGHT MASS SPECTROMETRY OF DNA FOR RAPID SEQUENCE \$1,216,433	\$860,734	
	FG02-90ER14111 004440-0001-1	05/31/96 TEMPE	AZ	01	CONTINUUM DAMAGE MECHANICS II \$410,500	\$268,441	
CHEMISTRY DEPT	FG02-89ER45398 004440-0601-X	06/14/95 TEMPE	AZ	01	MOBILE IONS IN FAST ION CONDUCTING SYSTEMS \$641,581	\$641,217	
BOTANY & MICROBIOLOGY DEPT	FG02-89ER14031 004440-0401-7	05/31/95 TEMPE	AZ	01	SPECIFIC MUTAGENESIS OF A CHLOROPHYLL-BINDING PROTEIN \$488,993	\$486,113	
	FG02-87CH10315	12/31/94			DESIGN AND CONSTRUCTION OF A CENTER FOR SCIENCE AND		

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	004440-0001-1	TEMPE	AZ	01	\$42,985,000	\$25,000,000	
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	
	FG02-85ER13388 004440-0001-1	06/30/96 TEMPE	ANTENNA ORGANIZATION IN GREEN PHOTOSYNTHETIC BACTERIA				
			AZ	01	\$1,083,062	\$969,062	
ARIZONA UNIVERSITY OF ENGINEERING & MINES	AC21-92MC29101 004450-2501-8	11/30/94 TUCSON	EM-HIGH RESOLUTION SUBSURFACE IMAGING AND NEURAL NETWORK				
			AZ	02	\$353,244	\$353,244	AH92
CHEMISTRY DEPT	FG05-90ER75579 004450-0501-7	12/14/94 TUCSON	SOLAR VARIABILITY DETECTION FACILITY				
			AZ	05	\$240,167	\$240,167	
	FG03-92ER79149 004450-0001-5	10/31/94 TUCSON	REACTOR INSTRUMENTATION UPGRADE				
			AZ	02	\$56,505	\$56,505	
HEALTH SCIENCES CENTER	FG49-93R915015 004450-2901-3	06/30/95 TUCSON	CYCLE 15 ICP GRANT AWARD				
			AZ	02	\$48,182	\$24,091	
CHEMICAL ENGINEERING DEPT	FG22-93PC92582 004450-0401-0	05/30/95 TUCSON	REGENERATION OF FGD WASTE LIQUORS: PRODUCTION OF AMMONIUM A				
			AZ	02	\$123,818	\$123,818	
	FG03-93ER75886 004450-0001-5	05/31/95 TUCSON	RESEARCH IN "DRIVE REINFORCEMENT NEURAL NETWORKS FOR REACTOR				
			AZ	02	\$107,341	\$107,341	
	FG03-93ER25155 004450-0001-5	03/31/95 TUCSON	STUDIES OF SPATIAL AND TEMPORAL DISORDER IN MACROSCOPIC SYST				
			AZ	02	\$98,352	\$98,352	
	FG03-92ER75815 004450-0001-5	09/29/95 TUCSON	REACTOR SHARING				
			AZ	02	\$18,750	\$18,750	
	FG02-92ER40733 004450-0001-5	06/30/95 TUCSON	PROBING VACUUM STRUCTURE IN NUCLEAR COLLISIONS				
			AZ	02	\$213,000	\$213,000	
	FG02-92ER20079 004450-0001-5	06/30/95 TUCSON	ROLE OF ZEIN PROTEINS IN STRUCTURE & ASSEMBLY OF				
			AZ	02	\$279,121	\$279,121	
	FG02-92ER20066 004450-0001-5	05/31/95 TUCSON	ENGINEERING THE PRODUCTION OF SUGAR ALCOHOLS IN TRANSGENIC				
			AZ	02	\$293,180	\$293,180	
CHEMISTRY DEPT	FG02-86ER13501 004450-0501-7	02/28/95 TUCSON	CHEMICAL ACTIVATION OF MOLECULES BY METALS.				
			AZ	02	\$863,383	\$863,383	
PHYSICS DEPT	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	
	FC65-94WA10634	11/09/95	DEVELOPMENT OF A COMMERCIALY ACCEPTABLE SYSTEM FOR UTILIZIN				

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ARID LANDS OFFICE OF	004450-3101-8	TUCSON	AZ	02	\$60,737	\$41,297	
	FG03-93ER61526 11/30/95 004450-0001-5 TUCSON		RESEARCH ON THE EFFECT OF BIOSURFACTANTS ON BIODEGRADATION,	AZ 02	\$237,224	\$163,830	
FACILITIES MANAGEMENT	FG49-94R916006 06/30/96 004450-3201-4 TUCSON		CYCLE 16 ICP GRANT APPLICATION	AZ 02	\$31,546	\$15,773	
	FG03-93ER61727 09/14/96 004450-0001-5 TUCSON		THE FOCUS OF THE RESEARCH IS ON MID-LATITUDE TROPOSPHERIC AN	AZ 05	\$266,285	\$173,726	
	FG03-93ER14396 09/30/96 004450-0001-5 TUCSON		FILM COOLING IN A PULSATING STREAM	AZ 02	\$429,473	\$273,801	
APPLIED MATHEMATICS DEPT OF	FG03-93ER25174 07/31/96 004450-3001-1 TUCSON		SINGULAR AND NONLINEAR PROCESSES IN APPLIED MATHEMATICS	AZ 03	\$507,150	\$325,531	
	FG03-93ER20120 07/14/96 004450-0001-5 TUCSON		RESEARCH IN MOLECULAR CHARACTERIZATION OF THE ROLE OF A CALC	AZ 02	\$146,000	\$146,000	
	FG03-93ER14349 05/31/96 004450-0001-5 TUCSON		RESEARCH INTO "A MODEL APPROACH TO HYDRODENITROGENATION CATA	AZ 02	\$287,147	\$194,394	
	FG03-93ER61605 04/30/96 004450-0001-5 TUCSON		THEORETICAL STUDIES ON RADIATION-INDUCED TRANSFORMATIONS IN	AZ 02	\$290,000	\$189,681	
	FG03-93ER61595 04/30/96 004450-0001-5 TUCSON		THE ACCESSIBILITY OF CHROMATINAS A BIOLOGICAL DOSIMETER FOR	AZ 02	\$405,000	\$260,950	
	FG03-93ER40792 04/30/96 004450-0001-5 TUCSON		DYNAMIC BEHAVIOR OF EXCITED HADRONIC MATTER	AZ 02	\$303,000	\$196,000	
PHYSICS DEPT	FG03-93ER45488 03/31/96 004450-0801-6 TUCSON		RESEARCH IN ARTIFICALLY STRUCTURED MAGNETIC MATERIALS	AZ 02	\$270,000	\$177,300	
	FG03-93ER12133 02/29/96 004450-0001-5 TUCSON		RESEARCH IN THE CREATION AND DESTRUCTION OF C60 AND OTHER FU	AZ 02	\$905,258	\$594,201	
PLANT PATHOLOGY	FG02-89ER14038 06/30/96 004450-2601-4 TUCSON		PHYTOALEXIN DETOXYFING ENZYMES IN THE PLANT	AZ 02	\$566,282	\$468,917	
PLANT PATHOLOGY	FG03-94ER20164 07/31/97 004450-2601-4 TUCSON		ROLE OF CELL WALL DEGRADING ENZYMES IN THE PROGRAMMED SEPARA	AZ 02	\$291,200	\$195,200	
	FG03-94ER61930 08/31/97 004450-0001-5 TUCSON		FINE MESH TREATMENT OF THE LAND COMPONENT OF A GLOBAL CLIMAT	AZ 02	\$568,129	\$180,851	
	FG03-94ER61911 08/31/97 004450-0001-5 TUCSON		A FLEXIBLE SEQUENCE RECONSTRUCTOR FOR LARGE SCALE DNA SEQUEN	AZ 02	\$403,599	\$105,578	

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CHEMICAL ENGINEERING DEPT	FG03-94ER61887 004450-0001-5	07/31/97 TUCSON	AZ	02	TRANSPORT OF SUBSURFACE BACTERIC IN POROUS MEDIA \$297,000	\$97,000	
	FG22-94PC94203 004450-0401-0	09/30/97 TUCSON			INTERACTIONS BETWEEN TRACE METALS, SODIUM AND SORBENTS IN CO \$220,847	\$199,999	
	FG03-93ER45500 004450-0001-5	10/31/97 TUCSON			EARLY STAGES OF NUCLEATION \$470,067	\$124,339	
ARKANSAS POWER & LIGHT CO	CR01-83NE44363 004500-0001-X	03/15/30 LITTLE ROCK	AR	03	\$0	\$0	
ARKANSAS STATE OF STATE POLICE	GM04-93AL94747 004510-0802-2	05/10/98 FORT SMITH	AR	03	THIS MOU IS TO SET FORTH THE SPECIFIC UNDERSTANDING OF MUTUA \$0	\$0	
DHS OFF OF COMMUNITY SERVICE	FG46-94R689411 004510-0701-8	09/30/95 LITTLE ROCK	AR	02	NONCOMPETITIVE AWARD OF \$2,000NEW FEDERAL FUNDS FOR THE WEA \$2,000	\$2,000	
AIDC ENERGY OFFICE DIV	FG46-93R649300 004510-0501-5	06/30/95 LITTLE ROCK	AR	02	AWARDS \$29,413 NEW DOE, AUTHORIZES \$15,116 NEW STATE AND TRA \$8,097,656	\$196,459	
ENERGY OFFICE	FG46-90R669000 004510-0201-6	06/30/95 LITTLE ROCK	AR	02	AWARDS \$145,800 NEW FEDERAL, \$37,765 NEW STATE MATCH AND AUT \$3,671,068	\$980,768	
DHS OFF OF COMMUNITY SERVICE	FG46-90R659000 004510-0701-8	03/31/95 LITTLE ROCK	AR	02	AWARDS \$1,353,599 NEW FEDERAL FUNDS UNDER NEW WEATHERIZATION \$10,391,271	\$8,404,153	
ARKANSAS STATE UNIVERSITY	FG22-94PC94425 004520-0001-7	09/22/95 STATE UNIVERSITY	AR	01	ENERGY RELATED EQUIPMENT GRANT \$0	\$0	
CHEMISTRY & BIOCHEMISTRY	FG09-94SR18492 004520-0101-3	08/21/95 STATE UNIVERSITY	AR	01	USED ENERGY RELATED LABORATORYEQUIPMENT \$0	\$0	
CHEMISTRY & BIOCHEMISTRY	FG09-94SR18440 004520-0101-3	05/08/95 STATE UNIVERSITY	AR	01	USED ENERGY RELATED LABORATORYEQUIPMENT GRANT \$0	\$0	
CHEMISTRY	FG46-93R613602 004520-0001-7	02/28/95 STATE UNIVERSITY	AR	01	AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT. \$305,971	\$152,985	
	FG34-94RF00815 004520-0201-X	04/27/95 STATE UNIVERSITY	AR	01	USED ENERGY RELATED LAB EQUIPMENT \$0	\$0	
	FG09-94SR18386 004520-0001-7	11/03/94 STATE UNIVERSITY	AR	01	USED ENERGY RELATED LABORATORYEQUIPMENT GRANT \$0	\$0	

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	FG09-94SR18402-004520-0001-7	12/15/94 STATE UNIVERSITY	AR	01	USED ENERGY RELATED LABORATORY EQUIPMENT GRANT	\$0	\$0
CHEMISTRY & BIOCHEMISTRY	FG06-94RL12766-004520-0101-3	02/06/95 STATE UNIVERSITY	AR	01	USED ENERGY RELATED LABORATORY EQUIPMENT GRANT	\$0	\$0
ARKANSAS TECH UNIVERSITY	FG02-90CH10443-151600-0001-1	12/30/94 RUSSELLVILLE	AR	03	DESIGN AND CONSTRUCTION OF A CENTER FOR ENERGY STUDIES	\$1,050,000	\$838,100
ARKANSAS UNIVERSITY OF	FG46-94R613660-004530-0001-0	02/15/96 FAYETTEVILLE	AR	03	AWARDS A NEW CYCLE 16 ENERGY CONSERVATION MEASURE GRANT.	\$413,418	\$200,000
	FG01-94FE63182-004530-0001-0	11/10/94 FAYETTEVILLE	AR	03	UTILIZATION OF MODELING SUPPORT CENTER FOR LIQUIFIED GASEOUS	\$207,476	\$207,476
ELECTRONICS & INSTRUMENTATION	FG22-93PC93203-004530-0902-6	08/19/96 LITTLE ROCK	AR	02	ELECTROSTATIC BENEFICIATION OF COAL	\$323,418	\$199,964
	FG05-92ER40753-004530-0002-9	08/31/95 LITTLE ROCK	AR	02	ULTRA - RELATIVISTIC HEAVY ION NUCLEAR PHYSICS	\$120,000	\$120,000
	FG02-91ER75668-004530-0002-9	09/29/95 LITTLE ROCK	AR	02	ARKANSAS EPSCOR DOE PLANNING GRANT	\$227,149	\$140,000
	FG02-91ER75659-004530-0002-9	10/15/95 LITTLE ROCK	AR	02	ARKANSAS EPSCOR DOE TRAINEESHIPS.	\$1,500,000	\$750,000
	FG05-93ER79163-004530-0003-7	06/14/95 PINE BLUFF	AR	04	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1993	\$38,196	\$38,196
ARMCO INC RESEARCH & TECHNOLOGY	GM07-93ID11107-169410-0101-1	02/07/98 MIDDLETOWN	OH	08	INTELLECTUAL PROPERTY ROYALTIES HOLDING COMPANY AGREEMENT	\$0	\$0
ARMS CONTROL & DISARMAMENT AGC	AI01-92DP50087-004610-0001-6	01/02/97 WASHINGTON	DC	01	RESEARCH PROJECT ENTITLED CRISIS STABILITY AND THE OFFENSE D	\$250,000	\$150,000
	AI01-90DP50073-004610-0001-6	02/01/95 WASHINGTON	DC	01	ACDA'S CONTINUED DEVELOPMENT AND MAINTENANCE OF AN ARM CONTR	\$300,000	\$250,000
ARMY DEPARTMENT OF CORPS OF ENGINEERS	AI04-94AL99974-004620-0983-1	09/22/95 MOBILE	AL	01	PROVIDE AL WITH TECHNICAL SUPPORT SERVICES FOR UMTRA CONSTRU	\$152,590	\$50,864
CORPS OF ENGINEERS	AI08-93NV11442-004620-0983-1	09/16/98 MOBILE	AL	01	INTERAGENCY AGREEMENT FOR CORPS TO ACQUIRE PROJECT SALMON RE	\$552,600	\$552,600

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	AI04-90AL65844-004620-0056-7	09/30/98 FORT CHAFFEE	AR	03	\$639,500	\$639,500	
	AI01-93AD33231-004620-0057-5	09/30/97 FORT HUACHUCA	AZ	05	\$145,125	\$51,125	
SIERRA ARMY DEPOT	GM07-93ID11120-004620-7687-3	12/31/99 HERLONG	CA	22	\$0	\$0	
CORPS OF ENGINEERS	AI08-76DP00670-004620-0919-X	09/30/99 LOS ANGELES	CA	25	\$0	\$0	
CORPS OF ENGINEERS	GM08-85NV10451-004620-0937-8	01/22/96 SAN FRANCISCO	CA	05	\$0	\$0	
WATERWAYS EXPERIMENT STATION	AI34-93RF00467-004620-6615-0	12/31/94 GOLDEN	CO	02	\$151,100	\$151,100	
CORPS OF ENGINEERS	AI34-93RF00662-004620-0915-7	10/31/94 GOLDEN	CO	02	\$144,092	\$144,092	
CORPS OF ENGINEERS	AT21-93MC30254-004620-0931-9	07/15/95 WASHINGTON	DC	01	\$1,903,000	\$1,140,000	
CORPS OF ENGINEERS	AT21-93MC30333-004620-0931-9	09/30/95 WASHINGTON	DC	01	\$5,374,910	\$5,080,000	
CORPS OF ENGINEERS	AT21-92MC29250-004620-0931-9	11/11/94 WASHINGTON	DC	01	\$443,366	\$443,366	
CORPS OF ENGINEERS	AT21-92MC29235-004620-0931-9	02/12/95 WASHINGTON	DC	01	\$893,330	\$893,330	
CORPS OF ENGINEERS	AI21-91MC28086-004620-0931-9	10/01/96 WASHINGTON	DC	01	\$0	\$0	
CORPS OF ENGINEERS	AT21-92MC29208-004620-0931-9	12/01/94 WASHINGTON	DC	01	\$696,922	\$696,922	
CORPS OF ENGINEERS	AT01-93EW10756-004620-0931-9	09/30/97 WASHINGTON	DC	01	\$500,000	\$500,000	
CORPS OF ENGINEERS	AT01-93EW10754-004620-0931-9	09/30/97 WASHINGTON	DC	01	\$414,000	\$414,000	
CORPS OF ENGINEERS	AT01-93EW10755-004620-0931-9	09/30/97 WASHINGTON	DC	01	\$865,800	\$865,800	
CORPS OF ENGINEERS	AT01-93EW10753-004620-0931-9	09/30/97 WASHINGTON	DC	01	\$400,000	\$400,000	

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CORPS OF ENGINEERS	AT01-93EW10842 004620-0931-9	02/15/98 WASHINGTON	DC	01	\$20,000	\$20,000	
CORPS OF ENGINEERS	AT01-94EW11034 004620-0931-9	09/30/97 WASHINGTON	DC	01	\$500,000	\$500,000	
CORPS OF ENGINEERS	AI01-92EW10372 004620-0931-9	09/30/95 WASHINGTON	DC	01	\$49,086,000	\$215,000	
CORPS OF ENGINEERS	AI01-91EW40008 004620-0931-9	12/30/95 WASHINGTON	DC	01	\$1,740,000	\$1,740,000	
EISENHOWER MEDICAL CENTER	AI09-87SR15725 004620-1175-5	06/30/99 AUGUSTA	GA	10	\$15,000	\$15,000	
EISENHOWER MEDICAL CENTER	AI09-92SR18272 004620-1109-7	01/17/98 FORT GORDON	GA	10	\$5,000	\$5,000	
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	
	AI36-94G010015 004620-0005-2	05/15/95 CHAMPAIGN	IL	15	\$45,000	\$45,000	
AMCCOM	AI04-94AL99317 004620-7425-0	08/12/96 ROCK ISLAND	IL	17	\$159,218	\$159,218	
AMCCOM	AI07-94ID13301 004620-7425-0	09/30/96 ROCK ISLAND	IL	17	\$1,778,852	\$1,778,852	
AMCCOM	AI04-93AL91026 004620-7425-0	08/01/95 ROCK ISLAND	IL	17	\$43,978	\$43,978	
CORPS OF ENGINEERS	AI05-91OR21996 004620-0978-5	05/27/97 LOUISVILLE	KY	03	\$700,600	\$700,600	
TECOM	AI04-94AL97246 004620-6251-1	10/31/94 ABERDEEN	MD	01	\$49,900	\$49,900	
BALLISTIC RESEARCH LAB	GM08-87NV10694 004620-4551-X	12/31/94 ABERDEEN	MD	01	\$0	\$0	
ENVIRONMENTAL HYGIENE AGENCY	AI05-90OR21913 004620-5551-5	02/12/95 ABERDEEN	MD	01	\$496,750	\$496,750	

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CORPS OF ENGINEERS	AT21-92MC29212-004620-0979-3	05/05/95 BALTIMORE	ENVIRONMENTAL MD 03 \$115,000 SUPPORT SERVICES; TASK ORDER- \$115,000
SPECIAL OPERATIONS COMMAND	AI01-94IS50138-004620-8293-8	09/30/95 GERMANTOWN	ESTABLISH INTERAGENCY AGREEMENT TO BROVIDE SPECIALIZED SERVI MD 07 \$40,000 \$40,000
CORPS OF ENGINEERS	AI65-94WA11624-004620-0990-4	08/03/99 KANSAS CITY	INVESTIGATION AND REMEDIATION OF ENVIRONMENTAL HAZARDS MO 06 \$4,500,000 \$0
CORPS OF ENGINEERS	AI05-94OR22215-004620-0990-4	09/30/97 KANSAS CITY	DISPOSAL OF FUSRAP WASTE COE ADMN MO 06 \$60,000 \$20,000
CORPS OF ENGINEERS	AI05-94OR22214-004620-0990-4	09/30/97 KANSAS CITY	DISPOSAL OF FUSRAP WASTE MO 06 \$11,177,000 \$633,000
	AI02-94CH10603-004620-0090-7	08/14/99 KANSAS CITY	DISPOSAL OF LOW-LEVEL WASTE UNDER ENVIROCARE/ARMY CON, BY MO 06 \$2,030,000 \$5,000
CORPS OF ENGINEERS	AI05-93OR22137-004620-0929-7	12/31/94 VICKSBURG	SUBBOTTOM HYDRO-ACOUSTIC SURVEY OF CLINCH RIVER AND POPLAR C MS 02 \$137,150 \$137,150
	AI08-91NV11079-004620-0029-X	06/30/96 VICKSBURG	ENGINEERING ASSISTANCE AND FIELD AND LABORATORY INVESTIGATIO MS 02 \$550,858 \$375,858
CORPS OF ENGINEERS	AI01-92EW50602-004620-0929-7	09/30/96 VICKSBURG	SITE CHARACTERIZATION - ANALYSIS CONE PENETROMETER SYSTEMS (S MS 02 \$2,700,000 \$2,000,000
RESEARCH OFFICE	AI05-89ER13999-004620-4863-2	04/30/95 DURHAM	MOLECULAR BIOLOGY OF ANAEROBICAROMATIC BIODEGRADATION NC 02 \$276,375 \$276,375
SECURITY OPERATIONS TRAINING	GM07-93ID11116-004620-7586-9	12/31/99 FORT BRAGG	INEL FIRNG RANGE USE AGREEMENTWITH FORT BRAGG NC 08 \$0 \$0
MILITARY OPERATIONS TERMINAL	AI09-94SR18498-004620-8191-5	09/07/96 SOUTHPORT	SUPPORT OF RECEIPT OF FOREIGN SPENT FUEL NC 07 \$36,000 \$36,000
CORPS OF ENGINEERS	AI02-94CH10617-004620-0921-1	10/31/94 OMAHA	DEVELOPMENT OF WORKPLAN FOR IMPLEMENTING & REMOVAL ACTION NE 02 \$4,000,000 \$2,900,000
CORPS OF ENGINEERS	AI04-84AL27686-004620-0921-1	09/30/95 OMAHA	REAL ESTATE SERVICES IN COLORADO NE 02 \$1,366,075 \$1,366,075
CORPS OF ENGINEERS	AI13-85ID12579-004620-0921-1	04/04/99 OMAHA	GRAND JUNCTION FACILITY LEASE TO THE CORPS OF 19.5 ACRES NE 02 \$0 \$0
CORPS OF ENGINEERS	AI05-94OR22141-004620-0916-5	09/30/97 HANOVER	DEMONSTRATION OF CRYOGENIC IMMOBILIZATION OF TRITIUM CONTAMI NH 02 \$150,000 \$150,000
ARDEC	AI01-92EW50616-004620-7182-0	12/30/94 PICATINNY ARSENAL	EARTH PENETRATION RADAR IMAGING SYSTEM(EPRIS) NJ 03 \$2,600,000 \$2,600,000

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SPECIAL OPS COMMAND	GM04-93AL94684	08/24/98	NM	01	\$0	\$0	
	004620-0002-8	ALBUQUERQUE					
NATIONAL GUARD	GM04-93AL84048	04/12/98	NM	01	\$0	\$0	
	004620-3402-X	ALBUQUERQUE					
PACIFIC COMMAND	GM04-93AL84038	09/08/98	NM	01	\$0	\$0	
	004620-7802-7	ALBUQUERQUE					
CORPS OF ENGINEERS	GM04-81AL02477	12/31/99	NM	01	\$0	\$0	
	004620-0002-8	ALBUQUERQUE					
CORPS OF ENGINEERS	GM04-89AL57504	09/30/99	NM	01	\$0	\$0	
	004620-4702-4	ALBUQUERQUE					
CORPS OF ENGINEERS	GM04-84AL53613	01/16/99	NM	01	\$0	\$0	
	004620-0002-8	ALBUQUERQUE					
CORPS OF ENGINEERS	GM04-87AL52148	08/26/97	NM	01	\$0	\$0	
	004620-0902-5	ALBUQUERQUE					
CORPS OF ENGINEERS	GM04-87AL45505	09/02/99	NM	01	\$0	\$0	
	004620-0002-8	ALBUQUERQUE					
CORPS OF ENGINEERS	GM04-71AL03028	09/30/99	NM	01	\$0	\$0	
	004620-0002-8	ALBUQUERQUE					
CORPS OF ENGINEERS	GM04-78AL38704	09/30/99	NM	01	\$0	\$0	
	004620-0002-8	ALBUQUERQUE					
CORPS OF ENGINEERS	GM04-72AL38701	09/30/99	NM	01	\$0	\$0	
	004620-0002-8	ALBUQUERQUE					
CORPS OF ENGINEERS	GM04-84AL23521	09/30/99	NM	01	\$0	\$0	
	004620-0902-5	ALBUQUERQUE					
ENVIRONMENTAL CENTER	GM32-92AL84083	07/22/97	NM	03	\$0	\$0	
	004620-0918-1	LOS ALAMOS					
STRICOM	GM04-93AL84011	06/18/98	NM	03	\$0	\$0	
	004620-7718-7	LOS ALAMOS					
CORPS OF ENGINEERS	FR99-92ZZ99067	05/01/99	NY	01	\$0	\$0	
	004620-7988-0	LANCASTER					
CORPS OF ENGINEERS	AI05-940R22198	09/30/00	NY	15	\$11,000	\$11,000	
	004620-0992-0	NEW YORK					

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CORPS OF ENGINEERS	AI22-93PC93025-004620-0922-X	09/28/98 PITTSBURGH	ENVIRONMENTAL	PA 14	\$261,805	\$261,805	
FORT STEWART	AI09-89SR18094-004620-5334-2	02/28/95 AIKEN	HELICOPTER SERVICES	SC 03	\$20,000	\$20,000	
CORPS OF ENGINEERS	AT09-85SR15140-004620-0934-3	12/31/95 AIKEN	PROJECT MANAGEMENT SERVICES	SC 03	\$38,846,404	\$38,276,404	
CORPS OF ENGINEERS	AT09-85SR15139-004620-0934-3	12/31/95 AIKEN	PROJECT MANAGEMENT SERVICES	SC 03	\$19,412,653	\$19,412,653	
CHARLESTON DISTRICT	AI09-85SR14066-004620-2534-9	12/31/95 AIKEN	PROJECT MANAGEMENT SERVICES	SC 03	\$0	\$0	
CORPS OF ENGINEERS	AI05-940R22246-004620-0964-5	09/30/95 NASHVILLE	INDEPENDENT SAFETY EVALUATION OF SURFACE WATER IMPOUNDMENTS	TN 05	\$26,796	\$26,796	
CORPS OF ENGINEERS	AI05-920R22065-004620-0964-5	09/30/95 NASHVILLE	VALUE ENGINEERING SERVICES	TN 05	\$57,000	\$57,000	
CORPS OF ENGINEERS	AI05-920R22026-004620-0964-5	07/30/95 NASHVILLE	ENVIRONMENTAL ASSESSMENTS PADUCAH GASEOUS DIFFUSION PLANT	TN 05	\$405,000	\$405,000	
CORPS OF ENGINEERS	AI05-910R22002-004620-0964-5	12/31/96 NASHVILLE	EAST FOR POPLAR CREEK ENVIRONMENTAL RESTORATION ACTIVITIES	TN 05	\$255,000	\$255,000	
CORPS OF ENGINEERS	AI05-920R22019-004620-0964-5	09/30/98 NASHVILLE	PREPARE REAL ESTATE PLANNING DOCUMENT FOR EACH FORK POPLAR C	TN 05	\$108,165	\$108,165	
CORPS OF ENGINEERS	AI05-910R21917-004620-0964-5	12/31/99 NASHVILLE	ENVIRONMENTAL RESTORATION AND WASTE MANAGEMENT ACTIVITIES -	TN 05	\$510,155	\$510,155	
SOUTHWESTERN DIVISION	AI04-82AL17114-004620-1913-6	06/01/96 FORT WORTH	INTERAGENCY AGREEMENT WITH THECORP OF ENGINEERS	TX 06	\$223,411,968	\$223,411,968	
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	
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	
CORPS OF ENGINEERS	AI07-94ID13280-004620-0928-9	01/31/96 TOOELE	DISPOSAL OF RADIOACTIVE WASTE	UT 01	\$400,000	\$400,000	
FOREIGN SCIENCE & TECH CTR	AI01-90IN00528-004620-5869-7	09/30/95 CHARLOTTESVILLE	PROVIDE DOE OBLIGATION IN SUPPORT OF INTELLIGENCE COMMUNITY	VA 01	\$120,000	\$120,000	
	AI01-94EW11491-004620-0007-9	09/18/96 FALLS CHURCH	INTERAGENCY AGREEMENT WITH U.S. ARMY COST AND ECONOMIC ANALY	VA 06	\$850,000	\$111,000	

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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	
1ST SPECIAL FORCES AIRBORNE	GM07-90ID11066 004620-6010-1	09/30/96 FORT LEWIS	INEL FIRING RANGE USE AGREEMENT WA	03	\$0	\$0	
	GM04-94AL94700 004620-0010-9	01/21/99 FORT LEWIS	THIS AGREEMENT SETS FORTH THE GENERAL POLICY FOR THE SCHEDUL WA	09	\$0	\$0	
	GM04-94AL94711 004620-0010-9	03/30/99 FORT LEWIS	THIS AGREEMENT SETS FORTH THE GENERAL POLICY FOR THE SCHEDUL WA	09	\$0	\$0	
CORPS OF ENGINEERS	AT06-94RL12188 004620-0961-0	01/06/95 WALLA WALLA	PROVIDE ASSISTANCE TO DOE FACILITY TRANSITION WA	05	\$75,000	\$75,000	
CORPS OF ENGINEERS	AT06-94RL12187 004620-0961-0	12/31/94 WALLA WALLA	PREPARE ACTIVITY BASED COST ESTIMATES AND BASELINE WA	05	\$250,000	\$250,000	
CORPS OF ENGINEERS	AT06-94RL12184 004620-0961-0	07/26/95 WALLA WALLA	A/E SERVICES FOR PROJECT W-252PHASE II LIQUID WA	05	\$350,000	\$350,000	
CORPS OF ENGINEERS	AT06-94RL12185 004620-0961-0	07/26/95 WALLA WALLA	ACTIVITY BASED COST ESTIMATES AND BASELINE WA	05	\$417,000	\$417,000	
CORPS OF ENGINEERS	AT06-93RL12180 004620-0961-0	06/30/95 WALLA WALLA	TASK I PROJECT MOBILIZATION AND CONCEPTUAL DESIGN WA	05	\$942,400	\$942,400	
CORPS OF ENGINEERS	AT06-93RL12110 004620-0961-0	07/26/95 WALLA WALLA	ORDNANCE AND EXPLOSIVE WASTE SURVEY AND REMEDIATION WA	05	\$4,111,000	\$4,111,000	
CORPS OF ENGINEERS	AT06-93RL12178 004620-0961-0	07/26/95 WALLA WALLA	A/E SERVICES FOR DESIGN AND CONSTRUCTION OF THE WA	05	\$79,000	\$79,000	
CORPS OF ENGINEERS	AT06-93RL12108 004620-0961-0	07/26/95 WALLA WALLA	A/E SERVICES FOR RESEARCH INTO PUREX PLANT FOR DEVELOPMENT WA	05	\$1,670,907	\$1,670,907	
CORPS OF ENGINEERS	AT06-93RL12111 004620-0961-0	07/26/95 WALLA WALLA	MAPPING/GIS. PROVIDE USACE TECHNICAL SERVICES FOR MAPPING A WA	05	\$1,046,000	\$1,046,000	
CORPS OF ENGINEERS	AT06-93RL12181 004620-0961-0	07/26/95 WALLA WALLA	PROVIDES PROGRAM SCHEDULING COST ESTIMATING SUPPORT AND WA	05	\$220,000	\$220,000	
CORPS OF ENGINEERS	AT06-94RL12112 004620-0961-0	07/26/95 WALLA WALLA	RL STATE TRIBAL GOVERNMENTS PER REQUIREMENTS OF WA	05	\$1,674,000	\$1,674,000	
CORPS OF ENGINEERS	AI06-90RL12074 004620-0961-0	07/26/95 WALLA WALLA	PERFORMANCE OF ENVIRONMENTAL RESTORATION WA	05	\$0	\$0	

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CORPS OF ENGINEERS	AT06-90RL12101-004620-0961-0	07/26/95 WALLA WALLA	WA	05	001-PM-01-00 \$2,102,000	\$2,102,000	
CORPS OF ENGINEERS	AT06-90RL12103-004620-0961-0	07/26/95 WALLA WALLA	WA	05	003-EM1-01-00 \$8,677,500	\$8,109,500	
CORPS OF ENGINEERS	AT06-92RL12106-004620-0961-0	07/26/95 WALLA WALLA	WA	05	TECHNICAL AND MANAGEMENT EXPERTISE RELATIVE TO \$4,087,000	\$4,087,000	
CORPS OF ENGINEERS	AT06-93RL12107-004620-0961-0	07/26/95 WALLA WALLA	WA	05	CONCEPTUAL DESIGN REPORT PROJECT MANAGEMENT PLAN \$5,564,200	\$5,564,200	
CORPS OF ENGINEERS	AT06-94RL12183-004620-0961-0	07/26/95 WALLA WALLA	WA	05	A/E SERVICES FOR DESIGN AND CONSTRUCTION OF THE \$2,099,000	\$2,099,000	
CORPS OF ENGINEERS	AI21-94MC31183-004620-0940-8	08/18/99 HUNTINGTON	WV	03	ENGINEERING TECHNICAL SUPPORT \$0	\$0	
ARMY TIMES	AP01-94AD14631	10/02/95 SPRINGFIELD	VA	00	3 MAGAZINE SUBSCRIPTIONS \$154	\$154	
AROOSTOOK BAND OF MICMACS HOUSING IMPROVEMENT	FG41-94R110902	05/30/95 PRESQUE ISLE	ME	02	WEATHERIZATION ASSISTANCE PROGRAM - FY'1994. \$14,505	\$14,505	
ARPEL	FG02-94FE63303-238480-0001-6	04/30/95 MONTEVIDEO		00	WORKSHOP ON ENVIRONMENTAL REGULATIONS AND ASSESSMENT IN \$30,000	\$30,000	
ARROWHEAD AWARDS	AP34-94RF00989	10/21/94 GOLDEN	CO	00	SB / PLAQUES & ENGRAVING FOR PLAQUES \$207	\$207	
ART SERVICES INC	AB01-94AD24911-111070-0001-7	05/31/95 WASHINGTON	DC	01	BPA FOR GRAPHIC PRODUCTION AND OTHER VISUAL ART DELIVERABLES \$0	\$0 T001	
	AB01-94AD25706-111070-0001-7	06/30/95 WASHINGTON	DC	01	BPA FOR GRAPHIC ARTS AND RELATED SERVICES. 07/01/94 THRU 06/ \$0	\$0 T001	
ARTCOM PLUS INC	AB01-94AD24910-227710-0001-6	05/31/95 ARLINGTON	VA	08	BPA FOR GRAPHIC PRODUCTION AND OTHER VISUAL ART DELIVERABLES \$0	\$0 T001	
	AB01-94AD25704-227710-0001-6	06/30/95 ARLINGTON	VA	08	BPA FOR GRAPHIC ARTS AND RELATED SERVICES. 07/01/94 THRU 06/ \$0	\$0 T001	
	AB01-94AD25719-227710-0001-6	06/30/95 ARLINGTON	VA	09	BPA FOR PHOTO AND RELATED SERVICES \$0	\$0 T015	

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ARTHUR ANDERSON & CO	AP01-94EI24302	09/10/99 HOUSTON	TX	00	\$7,500	\$7,500	
ARTHUR D LITTLE INC	AC21-94MC31076 004770-0002-9	05/28/95 CAMBRIDGE	MA	08	\$199,041	\$199,041	AG26
	AC02-92CE50343 004770-0002-9	11/01/94 CAMBRIDGE	MA	08	\$2,617,104	\$2,158,392	AG81
	AC01-92EH89132 004770-0002-9	07/30/95 CAMBRIDGE	MA	08	\$8,225,422	\$5,430,000	F999
	AC01-90CE23821 004770-0002-9	09/27/95 CAMBRIDGE	MA	08	\$2,568,097	\$2,568,097	B543
	FR21-94MC31263 004770-0004-5	02/11/21 EASTON	MD	01	\$0	\$0	
	FC21-94MC31260 004770-0004-5	02/11/01 EASTON	MD	01	\$38,309,516	\$2,137,350	
ARTISAN GRAPHICS INC	AB01-94AD25705 004810-0001-1	06/30/95 ALEXANDRIA	VA	08	\$0	\$0	T001
ARTS UNIVERSITY OF THE	FG43-94R364113 237960-0001-0	05/31/95 PHILADELPHIA	PA	01	\$14,130	\$7,065	
ASAHINA & CO	AB01-94GC20377 203250-0001-8	09/30/96 OSAKA		00	\$0	\$0	R499
	AP01-94GC20372	09/30/96 OSAKA		00	\$0	\$0	
ASAP SERVICES CORP	AB01-94AD11113 237480-0001-4	05/31/95 WASHINGTON	DC	01	\$0	\$0	R699
ASAP SOFTWARE EXPRESS	AB01-94EI24265 218720-0002-9	06/30/95 BUFFALO GROVE	IL	10	\$0	\$0	7035
	AP01-94EI24153	11/21/94 BUFFALO GROVE	IL	00	\$3,485	\$3,485	

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ASC OFFICE FURNITURE	AD01-94AD40212 143980-0001-1	11/30/94 ALEXANDRIA	VA	08	\$7,788	\$7,788	7110
ASHE MEMORIAL HOSPITAL CONTROLLER OFFICE OF THE	FG44-93R435376 208070-0201-1	09/30/95 JEFFERSON	NC	05	\$63,570	\$36,572	
	FG44-92R434987 208070-0001-9	08/30/96 JEFFERSON	NC	05	\$49,064	\$29,438	
ASHEBORO CITY OF BOARD OF EDUCATION	FG44-92R434988 220650-0101-1	12/31/94 ASHEBORO	NC	04	\$33,571	\$28,709	
ASHTABULA COUNTY MEDICAL CTR	FG45-92R540179 148920-0001-9	09/30/95 ASHTABULA	OH	11	\$47,839	\$18,530	
ASHWIN-USHAS CORP INC	FG05-93ER81631 233690-0001-6	07/17/96 FREEHOLD	NJ	12	\$674,869	\$199,954	
ASL & ASSOC	FG06-94ER30234	09/28/95 HELENA	MT	01	\$250,862	\$250,862	
ASPEN CENTER FOR PHYSICS	FG03-93ER40766 004990-0001-3	12/31/94 ASPEN	CO	03	\$12,000	\$12,000	
ASPEN INSTITUTE	AP01-94DP00389	12/01/94 WASHINGTON	DC	00	\$25,000	\$25,000	
ASPEN PERSONNEL SERVICES	AB01-94AD11115 239580-0001-0	07/31/95 TAKOMA PARK	MD	04	\$0	\$0	R699
ASPEN SYSTEMS INC	FG02-94ER81711 132230-0001-1	03/10/95 MARLBOROUGH	MA	05	\$75,000	\$75,000	
ASPEN TECHNOLOGY INC	AC22-93PC93049 005020-0001-5	09/29/95 CAMBRIDGE	MA	08	\$48,836	\$48,836	D399
	AC22-92PC92002	06/25/95					

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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
	005020-0001-5	CAMBRIDGE	MA	08	\$53,100	\$53,100	D399
	AC22-94PC94053	03/30/97					
	005020-0001-5	CAMBRIDGE	MA	08	\$48,836	\$48,836	D399
ASSOC RELOCATION MGMT CO	AD01-94IS50152	10/27/94					
		WASHINGTON	DC	01	\$28,688	\$28,688	R706
ASSOC RELOCATION MGMT CO INC	AD65-93WJ22069	07/16/96					
	197260-0003-3	GLENDALE	AZ	02	\$26,345	\$26,345	R499
	AD65-93WG23177	06/10/96					
	197260-0003-3	GLENDALE	AZ	03	\$25,626	\$25,626	R499
	AD65-93WA10784	02/11/98					
	197260-0089-0	CITRUS HEIGHTS	CA	04	\$29,938	\$29,938	R499
	AD65-93WG22466	03/09/98					
	197260-0090-4	ROSEVILLE	CA	14	\$39,039	\$39,039	R499
	AD65-93WA10896	04/01/96					
	197260-0091-2	SALINAS	CA	16	\$61,073	\$61,073	R499
	AD65-93WJ21437	05/03/98					
	197260-0092-0	YUBA CITY	CA	02	\$30,656	\$30,656	R499
	AD65-93WL04110	02/05/98					
	197260-0088-2	AKRON	CO	04	\$7,664	\$7,664	R499
	AD65-93WA11166	06/25/96					
	197260-0094-7	BRUSH	CO	04	\$26,943	\$26,943	R499
	AD65-93WL04164	03/30/98					
	197260-0068-8	CRAIG	CO	03	\$19,160	\$19,160	R499
	AD65-93WL04279	08/17/96					
	197260-0020-3	MONTROSE	CO	03	\$18,681	\$18,681	R499
	AT06-94RL13049	01/15/95					
	197260-0021-1	WASHINGTON	DC	01	\$27,543	\$27,543	V301
	AD01-94IG00473	12/22/94					
	197260-0021-1	WASHINGTON	DC	01	\$45,900	\$45,900	R706
	AT06-94RL13048	12/31/94					
	197260-0021-1	WASHINGTON	DC	01	\$28,740	\$28,740	V301

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
AT06-94RL13047	12/31/94	WASHINGTON	DC	01	\$29,938	\$29,938	V301
AD01-94IG00472	12/19/94	WASHINGTON	DC	01	\$20,196	\$20,196	R706
AT06-94RL13039	12/31/94	WASHINGTON	DC	01	\$107,775	\$107,775	V301
AT06-94RL13038	12/31/94	WASHINGTON	DC	01	\$83,825	\$83,825	V301
AT06-94RL13037	12/31/94	WASHINGTON	DC	01	\$44,308	\$44,308	V301
AD05-94OR22360	03/07/95	WASHINGTON	DC	01	\$29,835	\$29,835	V301
AD01-94NS10272	12/09/94	WASHINGTON	DC	01	\$45,556	\$45,556	R706
AT06-94RL13019	12/31/94	WASHINGTON	DC	01	\$32,309	\$32,309	V301
AD05-94OR22356	02/28/95	WASHINGTON	DC	01	\$34,081	\$34,081	V301
AD07-94ID20104	02/23/95	WASHINGTON	DC	01	\$22,881	\$22,881	R706
AD05-94OR22353	02/22/95	WASHINGTON	DC	01	\$69,424	\$69,424	V301
AT06-94RL13004	12/31/94	WASHINGTON	DC	01	\$46,343	\$46,343	V301
AD01-94IS50141	11/15/94	WASHINGTON	DC	01	\$13,770	\$13,770	R706
AT06-94RL12999	11/30/94	WASHINGTON	DC	01	\$22,274	\$22,274	V301
AD05-94OR22349	12/22/94	WASHINGTON	DC	01	\$55,080	\$55,080	V301
AD05-94OR22348	12/25/94	WASHINGTON	DC	01	\$42,458	\$42,458	V301
AT06-94RL12994	11/30/94	WASHINGTON	DC	01	\$50,300	\$50,300	V301

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
	AD01-94EH89502	10/19/94	RELOCATION				
	197260-0021-1	WASHINGTON	DC	01	\$75,830	\$75,830	R706
	AD01-94CE16096	10/19/94	RELOCATION				
	197260-0021-1	WASHINGTON	DC	01	\$44,523	\$44,523	R706
	AD01-94EW30365	10/19/94	RELOCATION				
	197260-0021-1	WASHINGTON	DC	01	\$20,655	\$20,655	R706
	AT06-94RL12985	10/31/94	OBTAIN RELOCATION SERVICES USING MASTER CONTRACT				
	197260-0021-1	WASHINGTON	DC	01	\$39,518	\$39,518	V301
	AT06-94RL12984	10/31/94	OBTAIN RELOCATION SERVICES USING MASTER CONTRACT				
	197260-0021-1	WASHINGTON	DC	01	\$19,160	\$19,160	V301
	AD05-94OR22342	12/24/94	RELOCATION SERVICES				
	197260-0021-1	WASHINGTON	DC	01	\$39,997	\$39,997	V301
	AD07-94ID20103	12/27/94	ISSUANCE OF DELIVERY ORDER TO OBTAIN RELOCATION SERVICES UND				
	197260-0021-1	WASHINGTON	DC	01	\$26,852	\$26,852	R706
	AD07-94ID20102	12/20/94	ISSUANCE OF DELIVERY ORDER TO OBTAIN RELOCATION SERVICES UND				
	197260-0021-1	WASHINGTON	DC	01	\$59,441	\$59,441	R706
	AD07-94ID20101	12/20/94	ISSUANCE OF DELIVERY ORDER TO OBTAIN RELOCATION SERVICES UND				
	197260-0021-1	WASHINGTON	DC	01	\$36,261	\$36,261	R706
	AD07-94ID20100	12/09/94	ISSUANCE OF DELIVERY ORDER TO OBTAIN RELOCATION SERVICES UND				
	197260-0021-1	WASHINGTON	DC	01	\$8,721	\$8,721	R706
	AD07-94ID20099	12/09/94	ISSUANCE OF DELIVERY ORDER TO OBTAIN RELOCATION SERVICES UND				
	197260-0021-1	WASHINGTON	DC	01	\$27,540	\$27,540	R706
	AD07-94ID20098	12/09/94	ISSUANCE OF DELIVERY ORDER TO OBTAIN RELOCATION SERVICES UND				
	197260-0021-1	WASHINGTON	DC	01	\$22,950	\$22,950	R706
	AD05-94OR22336	12/10/94	RELOCATION SERVICES				
	197260-0021-1	WASHINGTON	DC	01	\$45,097	\$45,097	V301
	AD05-94OR22334	12/02/94	RELOCATION SERVICES				
	197260-0021-1	WASHINGTON	DC	01	\$30,983	\$30,983	V301
CLIENT RELATIONS	AD09-94SR19344	12/30/94	SALE OF HOUSE FOR MARK D NOTO				
	197260-0110-2	SICKLERVILLE	NJ	01	\$26,852	\$26,852	R699
	AD65-94WA12464	12/31/94	RELOCATION SVCS				
	197260-0018-1	TULSA	OK	02	\$15,000	\$15,000	R499

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	AD05-940R22245-11/05/94-197260-0099-8	DESOTO	TX	24	\$0	\$0	V301
	AD65-94WL04567 08/17/96 197260-0085-8	SALT LAKE CITY	UT	02	\$66,555	\$66,555	R499
	AD65-94WL04565 09/30/96 197260-0085-8	SALT LAKE CITY	UT	02	\$52,555	\$52,555	R499
	AD65-93WJ20845 02/26/98 197260-0070-X	FAIRFAX	VA	08	\$58,632	\$58,632	R499
	AD11-94PN38012 02/17/95 197260-0098-X	FALLS CHURCH	VA	08	\$60,818	\$60,818	E161
CLIENT RELATIONS	AD09-94SR19336 12/30/94 197260-0197-8	VIENNA	VA	11	\$91,800	\$91,800	R699
	AD65-93WL07098 03/26/98 197260-0034-3	CODY	WY	01	\$21,555	\$21,555	R499
ASSOC REPORTERS	AB01-94AD24975 09/30/95 228010-0002-7	WASHINGTON	DC	01	\$0	\$0	R609
ASSOC WESTERN UNIVERSITIES	FG07-93ER75912 09/25/98 005110-0001-4	SALT LAKE CITY	UT	02	\$20,395,790	\$4,200,454	
	FG07-94ID13228 09/30/98 005110-0001-4	SALT LAKE CITY	UT	02	\$62,000,000	\$9,496,039	
ASSOCIATED UNIVERSITIES INC	AC02-76CH00016 12/31/94 005100-0001-0	BROOKHAVEN	NY	01	\$6,799,256,524	\$5,791,631,319	M181
ASSOCIATES RELOCATION MGMT	AT03-94SF20464 11/30/94 WASHINGTON		DC	01	\$66,555	\$66,555	R411
ASSOCIATES RELOCATION MGMT INC	AD65-92WD03036 08/24/95 197260-0044-0	PHOENIX	AZ	02	\$20,574	\$20,574	R499
	AD65-93WF01894 12/28/95 197260-0027-0	TEMPE	AZ	01	\$26,198	\$26,198	R499
	AD65-92WA10460 09/24/95 197260-0017-3	LAKEWOOD	CO	06	\$21,375	\$21,375	R499

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
	AD65-92WL04008	09/14/95	HOME	RELOCATION SVCS	FOR	DOUGLAS D BROWN	
	197260-0021-1	MONTROSE	CO	03	\$10,794	\$10,794	R499
	AD65-92WL04014	09/18/95	HOME	RELOCATION SVCS	FOR	ERIC LEE HILL	
	197260-0021-1	MONTROSE	CO	03	\$26,671	\$26,671	R499
	AM01-91AD37074	07/23/96	RELOCATION	REALTY SERVICES	NATIONWIDE		
	197260-0021-1	WASHINGTON	DC	01	\$0	\$0	V301
	AD65-92WA10371	09/02/95	HOME	RELOCATION SVCS	FOR	GEORGE N CLARK JR	
	197260-0082-3	LEESBURG	VA	10	\$47,660	\$47,660	R499
ASTA ENGINEERING INC	AC01-93NS10045	01/07/95	TECHNICAL, INFORMATION	MANAGEMENT AND SUPPORT	SERVICES		
	195190-0003-8	GERMANTOWN	MD	08	\$1,950,622	\$1,950,622	R699
	AC01-92RW00254	08/18/95	QUALITY ASSURANCE	TECHNICAL SUPPORT	SERVICES FOR THE OFFICE		
	195190-0003-8	GERMANTOWN	MD	06	\$1,715,109	\$1,493,427	R408
ASTRO-ARC POLYSOUDE	FC34-94RF00862	05/02/95	COOPERATIVE AGREEMENT	BETWEEN DOE, EG&G AND PARTICIPANT			
	237840-0001-0	SUN VALLEY	CA	26	\$0	\$0	
ASTROPOWER INC	FG05-94ER81713	03/10/95	HIGH SPEED SHEET	GROWTH OF THIN SILICON	FILMS		
	199220-0001-6	NEWARK	DE	01	\$75,000	\$75,000	
	FG05-94ER81712	03/10/95	LOW COST, HIGH PARITY	SILICON BY ALKALINE GLYCOLIC	DIGESTION		
	199220-0001-6	NEWARK	DE	01	\$75,000	\$75,000	
AT & T CONSUMER SALES DIVISION	AP01-94AD35072	09/30/95	FY 1995 NON-FTS &	INTERNATIONAL CREDIT CARD	SERVICE FOR DOE		
		SILVER SPRING	MD	00	\$15,000	\$0	
AT & T FEDERAL SYSTEMS	AP01-94AD34249	10/19/94	SECURE TELEPHONES				
		WASHINGTON	DC	00	\$2,850	\$2,850	
AT & T/GIS FEDERAL DIVISION	AP01-94AD35088	10/31/94	MAINTENANCE OF DOE-OWNED	COMMUNICATIONS EQUIPMENT			
		ROCKVILLE	MD	00	\$24,168	\$0	
AT&T TECHNOLOGIES INC	AB02-85CH10227	12/31/99	UNIX SYSTEM V PROPRIETARY	SOFTWARE AND SOFTWARE	LICENSE		
	119380-0001-3	GREENSBORO	NC	06	\$0	\$0	7030
ATHENS CITY SCHOOL DISTRICT	FG45-94R562183	12/31/95	ICP-NEW AWARD.				
	239990-0001-5	THE PLAINS	OH	06	\$35,002	\$17,500	

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
ATHOL MEMORIAL HOSPITAL	FG41-93R193500 228300-0001-3	11/30/94 ATHOL	FY'93 ICP AWARD. MA	01	\$6,800	\$3,400	
ATLANTA CHRISTIAN COLLEGE	FG44-94R435725 243630-0001-5	08/01/96 EAST POINT	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN GA	05	\$23,365	\$11,681	
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 CHEMISTRY DEPT	FG22-90PC90292 005290-0301-5	02/28/95 ATLANTA	ALTERNATIVE FORMULATIONS FOR REGENERABLE FLUE GAS CLEANUP CA GA	05	\$174,270	\$159,955	
CHEMISTRY DEPT	FG05-87ER45306 005290-0301-5	11/30/94 ATLANTA	CERAMIC MATERIALS FROM PRECERAMIC ORGANOMETALLIC COPOLYMUS W GA	06	\$559,865	\$481,735	
	FG05-84ER13266 005290-0001-6	11/14/96 ATLANTA	THEORETICAL INVESTIGATION OF ELECTRON - ION INTERACTIONS GA	05	\$926,296	\$706,873	
	FG03-90SF18717 005290-0001-6	09/29/95 ATLANTA	MINORITY UNDERGRADUATE TRAINING IN ENERGY-RELATED CAREERS GA	05	\$466,000	\$400,000	
ATLANTIC AEROSPACE ELECTRONICS	FG02-94ER81658 236050-0001-0	11/02/94 WALTHAM	MULTI-SPECTUAL & MULTI-SCALE DETECTION/DISCRIMINATION OF MA	08	\$74,819	\$74,819	
ATLANTIC GRAPHICS SYSTEMS INC	AB01-94AD64847 173940-0002-8	09/30/95 COLUMBIA	BPA FOR REPAIR/MAINTENANCE ON A HEAVY DUTY CUTTER MD	03	\$0	\$0	3615
ATLANTIC MANAGEMENT CENTER INC	AD01-94AD83569 003300-0002-0	03/30/95 ALEXANDRIA	DELIVERY OF COURSES VA	08	\$25,609	\$25,609	U006
	AD01-94AD83519 003300-0002-0	12/30/94 ALEXANDRIA	FY '95 DELIVERABLES VA	08	\$123,738	\$123,738	U006
	AM01-92AD19772 003300-0002-0	09/30/97 ALEXANDRIA	PROVIDE TRAINING IN PROGRAM/PROJECT MANAGEMENT AND PROCUREME VA	08	\$25,425,426	\$0	U006
ATM SERVICE CO	AC04-93AL75636 176260-0001-3	09/06/95 ALBUQUERQUE	ADMINISTRATIVE AND CLERICAL SERVICES IN SUPPORT OF PERSONNEL NM	01	\$2,173,318	\$1,267,768	R408
ATMOSPHERIC ENVIRONMENTAL RES	FG02-94ER61926	08/31/97	VARIATIONAL OPTIMIZATION OF		SUL-GRID SCALE CONVECTION		

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
	005430-0001-X	CAMBRIDGE	MA	08	\$90,000	\$29,000	
	FG02-90ER61065	10/31/96					
	005430-0001-X	CAMBRIDGE	MA	08	\$917,084	\$578,573	
	FG02-90ER61064	10/31/96					
	005430-0001-X	CAMBRIDGE	MA	08	\$1,254,850	\$786,139	
	FG02-86ER60485	11/30/95					
	005430-0001-X	CAMBRIDGE	MA	08	\$1,627,128	\$1,472,786	
	FG02-93ER61549	01/14/96					
	005430-0001-X	CAMBRIDGE	MA	08	\$212,571	\$136,782	
ATOMIC ENERGY OF CANADA LTD	FC21-92MC28245	12/31/94					
	005460-0001-0	CHALK RIVER		00	\$400,084	\$300,847	
	FC02-91CH10492	09/30/96					
	005460-0002-9	PINAWA		00	\$39,494,445	\$3,794,000	
ATOMIC SUPPORT AGENCY	GM04-76AL38685	01/01/99					
	171270-0001-8	ALBUQUERQUE	NM	01	\$0	\$0	
ATTACHMATE CORP	AP01-94AD34219	05/31/95					
		BELLEVUE	WA	00	\$7,190	\$7,190	
AU AUTHUM KI INC	AC65-94WG25561	03/28/95					
		PICACHO	AZ	06	\$113,355	\$113,355	Y127
AUBURN UNIVERSITY PHYSICS DEPT	FG05-86ER53217	12/31/94					
	005530-0401-8	AUBURN	AL	03	\$831,594	\$721,594	
PHYSICS DEPT	FG05-85ER53206	10/31/94					
	005530-0401-8	AUBURN	AL	03	\$813,760	\$792,091	
CHEMICAL ENGINEERING DEPT	AC22-91PC91055	09/30/95					
	005530-0201-5	AUBURN	AL	03	\$150,220	\$150,000	AG11
CHEMICAL ENGINEERING DEPT	FG22-91PC91311	09/19/95					
	005530-0201-5	AUBURN	AL	03	\$245,912	\$198,227	
CHEMICAL ENGINEERING DEPT	FG22-91PC91281	09/30/95					
	005530-0201-5	AUBURN	AL	03	\$250,000	\$200,000	

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	FG05-90ER54085-005530-0001-2	04/30/95 AUBURN	AL	03	\$833,910	\$833,910	
	FG03-93SF19645-005530-0001-2	12/20/95 AUBURN	AL	03	\$120,000	\$80,000	
	FG05-85ER53192-005530-0001-2	02/28/97 AUBURN	AL	03	\$2,120,047	\$1,480,603	
AUDIOVISUAL WASHINGTON	AP01-94AD69267	11/21/94 FAIRFAX	VA	00	\$525	\$525	
AUGSBURG COLLEGE	FG45-93R551700-005560-0001-3	12/31/94 MINNEAPOLIS	MN	05	\$77,350	\$38,675	
AUGUSTA CITY OF AVIATION DEPT	AD09-94SR19267-120140-0101-4	05/31/95 AUGUSTA	GA	10	\$100,000	\$100,000	V111
AVIATION DEPT	AM09-90SR18161-120140-0101-4	05/31/95 AUGUSTA	GA	10	\$0	\$0	V111
AURORA TECHNOLOGIES	FG03-94ER81714-241720-0001-0	03/10/95 SAN DIEGO	CA	51	\$74,922	\$74,922	
AUSTINE SCHOOL FOR THE DEAF	FG41-94R196603-228770-0001-X	05/31/96 BRATTLEBORO	VT	01	\$15,856	\$7,928	
	FG41-93R196503-228770-0001-X	06/30/95 BRATTLEBORO	VT	01	\$12,480	\$6,240	
AUSTRALIAN NUCL SCI & TECH ORG	AC07-87ID12664-157070-0001-1	01/21/97 SIDNEY		00	\$0	\$0	9999
AUTOMATED OFFICE SYSTEMS INC	AC04-92AL81512-005750-0001-5	09/23/95 ALBUQUERQUE	NM	01	\$188,457	\$188,457	D308
AUTOMOTIVE ENGINEERS SOC OF	FG02-94CE50388-223470-0001-2	06/19/95 WARRENDALE	PA	04	\$25,000	\$25,000	
AVALON INTEGRATED SERV	AB01-94PP00186-235970-0001-0	11/30/94 WASHINGTON	DC	01	\$0	\$0	R609

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AVERY REPORTING & VIDEOTAPING	AB34-93RF00608 226530-0001-6	11/30/95 GOLDEN	PB/COURT REPORTERS CO	02	\$0	\$0	R606
AVO INTERNATIONAL	AC65-94WG24717 220970-0001-0	11/28/94 DALLAS	PULSAR RELAY TEST SETS TX	24	\$294,747	\$294,747	6625
AVTEC INC	AC04-94AL97158 218180-0002-4	12/01/95 ALBUQUERQUE	PROFESSIONAL TRAINING SERVICES NM	01	\$485,620	\$239,900	U099
AWARD CRAFTERS INC	AP01-94AD13003	11/30/94 CHANTILLY	AWARD PARAPHERNALIA VA	00	\$9,915	\$9,915	
AWD TECHNOLOGIES INC	AC21-93MC30166 233220-0001-X	02/08/95 ROCKVILLE	EM DECONTAMINATION AND MD	08	\$405,908	\$289,571	AH93
AWERBUCH PHD SHIMON	FG41-94R110677 239540-0001-6	06/30/99 NASHUA	FY'94 GRANT AWARD. NH	01	\$28,000	\$14,000	
AZ DEPT ENVIRONMENTAL QUALITY	FG49-94R900033	09/30/96 PHOENIX	1994 NICE3 GRANT TO THE STATE OF ARIZONA AND ITS INDUSTRIAL AZ	02	\$440,000	\$220,000	
B & C CONSTRUCTION CO	AX01-94AD66527 182850-0002-8	11/11/94 LANGLEY PARK	PROVIDE ALL LABOR, MATERIALS AND EQUIPMENT TO RENOVATE ROOM MD	08	\$14,622	\$14,622	Z111
	AX01-94AD66529 182850-0002-8	11/11/94 LANGLEY PARK	ROOM RENOVATIONS IN ROOM IE-014 OF THE FORRESTAL BUILDING MD	04	\$13,980	\$13,980	Z111
	AX01-94AD66525 182850-0002-8	10/21/94 LANGLEY PARK	PROVIDE ALL LABOR, MATERIALS AND EQUIPMENT TO RENOVATE ROOMS MD	08	\$14,178	\$14,178	Z111
	AX01-94AD66490 182850-0002-8	12/29/94 LANGLEY PARK	PROVIDE ALL LABOR, MATERIALS AND EQUIPMENT TO RENOVATE ROOMS MD	04	\$4,550	\$4,550	Z111
B & S TRANSPORT INC	AC06-94RL12634 235780-0001-9	11/01/96 RICHLAND	PROVIDE STOKER GRADE COAL FOR THE 200 AREA AND 300 AREA WA	04	\$7,500,000	\$2,500,000	9999
B & W NUCLEAR ENV SERVICE	AC02-92NE34269 224400-0001-9	01/31/95 LYNCHBURG	MANAGE HOT CELL WASTES VA	05	\$83,110	\$83,110	AG93

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
B I MOYLE ASSOC	AP01-94AD35057	09/30/95 MINNEAPOLIS	MN	00	\$1,100	\$0	
BABCOCK & WILCOX CONTRACT RESEARCH	FC36-94G010002	12/31/95 ALLIANCE	OH	16	\$587,123	\$469,698	
BABCOCK & WILCOX CO RESEARCH & DEVELOPMENT DIV	AC21-93MC30168 005990-0601-3	11/26/94 ALLIANCE	OH	17	\$861,904	\$805,518	AH92
	FC22-91PC90545 005990-0001-5	12/31/94 ALLIANCE	OH	16	\$11,279,415	\$5,442,800	
	FC05-90CE40905 005990-0001-5	12/31/94 ALLIANCE	OH	16	\$816,000	\$656,000	
RESEARCH & DEVELOPMENT DIV	AC21-92MC29103 005990-0601-3	05/24/95 ALLIANCE	OH	17	\$904,270	\$741,647	AH92
	FC22-94PC94251 005990-0001-5	12/31/98 ALLIANCE	OH	16	\$11,059,288	\$1,600,000	
	AC22-92PC92160 005990-0001-5	08/31/01 ALLIANCE	OH	16	\$163,063,050	\$6,263,876	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	
NUCLEAR EQUIPMENT DEPT	AC02-77ET37209 005990-0402-9	12/31/94 BARBERTON	OH	13	\$55,063,583	\$46,833,999	AG53
	FR22-93PC93303 005990-0007-4	02/15/00 LORAIN	OH	13	\$0	\$0	
RESEARCH & DEVELOPMENT DIV	AC21-94MC31212 005990-0603-X	12/31/95 LYNCHBURG	VA	06	\$269,434	\$147,500	AG12
NAVAL NUCLEAR FUEL DIV	FC36-94G010011 005990-0203-4	09/30/98 LYNCHBURG	VA	06	\$5,454,831	\$1,712,106	
NAVAL NUCLEAR FUEL DIV	AC11-93PN38193 005990-0203-4	10/30/96 LYNCHBURG	VA	06	\$40,069,177	\$22,069,177	4470

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DIVISION	VENDOR ID	CITY	CONG STATE DIST CONTRACT VALUE OBLIGS TO DATE P/S
NAVAL NUCLEAR FUEL DIV	AC11-93PN38194-005990-0203-4	01/01/96 LYNCHBURG	MANUFACTURE THE LEAD SUBASSEMBLY OF THE NEW CONCEPT STEAM-- VA 06 \$18,689,100 \$18,689,100 4470
NAVAL NUCLEAR FUEL DIV	AC11-92PN38191-005990-0203-4	07/31/95 LYNCHBURG	DEVELOP AND FABRICATE STEAM GENERATOR VA 06 \$15,210,000 \$15,210,000 4470
NAVAL NUCLEAR FUEL DIV	AC11-90SN39104-005990-0203-4	07/31/96 LYNCHBURG	FABRICATE NAVAL REACTOR CORES VA 06 \$486,105,686 \$486,105,686 4470
NAVAL NUCLEAR FUEL DIV	AC11-90PN38187-005990-0203-4	01/15/96 LYNCHBURG	FABRICATE NAVAL REACTOR CORES VA 06 \$132,449,348 \$132,296,848 4470
NAVAL NUCLEAR FUEL DIV	AC11-89PN38184-005990-0203-4	12/31/94 LYNCHBURG	FABRICATE NAVAL REACTOR CORES VA 06 \$119,757,817 \$119,757,817 1140
	FC07-88ID12798-005990-0003-1	09/30/95 LYNCHBURG	DEVELOPMENT OF HIGH PRESSURE HEAT EXCHANGE SYSTEMS VA 05 \$199,103 \$174,058
	AC07-88ID12701-005990-0003-1	07/01/95 LYNCHBURG	DEVELOPMENT OF RAIL/BARGE CASK VA 06 \$23,869,694 \$14,090,960 AG54
NAVAL NUCLEAR FUEL DIV	AC05-85OR21526-005990-0203-4	12/31/95 LYNCHBURG	PROCESS SCRAP LOTS 84-2 THRU 84-5 AND RETURN THE URANIUM REC VA 05 \$12,172,137 \$12,172,137 P999
	FC02-92CE40945-005990-0003-1	09/30/97 LYNCHBURG	CONTINUOUS FIBER CERAMIC COMPSISTE PROGRAM (CFCC) VA 05 \$2,808,783 \$2,312,104
NAVAL NUCLEAR FUEL DIV	AC11-93PN38192-005990-0203-4	09/30/01 LYNCHBURG	FABRICATE NAVAL REACTOR CORES VA 06 \$214,389,900 \$214,315,295 4470
NAVAL NUCLEAR FUEL DIV	AA11-90PN38188-005990-0203-4	07/24/10 LYNCHBURG	FABRICATE NAVAL REACTOR CORES VA 06 \$0 \$0
RESEARCH & DEVELOPMENT DIV	CR01-83NE44482-005990-0603-X	03/15/30 LYNCHBURG	DISPOSAL OF SPENT NUCLEAR FUEL AND/OR HIGH LEVEL RADIOACTIVE VA 06 \$0 \$0
	FC22-90PC89659-005990-0005-8	12/31/94 CASSVILLE	DEMONSTRATION OF COAL REBURNING FOR CYCLONE BOILER NOX WI 03 \$13,639,449 \$6,340,788
BACK INFO SERVICES	AP01-94EI24189	09/30/95 STAMFORD	RENEWAL OF ACCESS TO AIRLINE AND AVIATION TIMESHARING DATA CT 00 \$5,000 \$5,000
BAINBRIDGE COLLEGE REGENTS BOARD OF	FG44-94R435707-244030-0101-7	09/01/96 BAINBRIDGE	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN GA 02 \$14,658 \$7,329
BALDWIN J KEVIN	AB01-94MI10457-230270-0001-2	04/30/95 WASHINGTON	BPA FOR EEO INVESTIGATIONS 05/01/94-04/30/95 DC 01 \$0 \$0 R499

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
BALDWIN UNION FREE SCH DIST	FG42-93R253889 230550-0001-3	07/31/95 BALDWIN	CYCLE 15 AWARD. NY	03	\$0	\$0	
BALTIMORE CITY OF EDUCATION DEPT	FG43-94R363201 006290-0101-4	03/31/96 BALTIMORE	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT MD	07	\$193,998	\$84,578	
BALTIMORE COUNTY OF BOARD OF EDUCATION	FG43-93R353201 006310-0301-0	03/31/95 BALTIMORE	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT MD	02	\$49,000	\$22,140	
BALTIMORE GAS & ELECTRIC	FG43-92R343202 006320-0002-3	10/31/94 BALTIMORE	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT MD	02	\$67,500	\$36,450	
	CR01-83NE44367 006320-0001-5	03/15/30 BALTIMORE	DISPOSAL OF SPENT FUEL MD	02	\$0	\$0	
BANGOR CITY OF SCHOOL DEPARTMENT	FG41-94R192606 124390-0101-5	06/30/96 BANGOR	FY'94 ICP AWARD. ME	02	\$85,631	\$42,000	
BANK OF AMERICA	AC03-91SF18643 240700-0001-1	02/28/96 LOS ANGELES	LETTER OF CREDIT BANKING SERVICES FOR LBL CA	21	\$0	\$0	R703
	AC03-91SF18642 240700-0001-1	02/28/96 LOS ANGELES	LETTER OF CREDIT BANKING SERVICES FOR LLNL CA	21	\$0	\$0	R703
BANNOCK COUNTY OF SHERIFF'S DEPARTMENT	GM07-92ID11089 006380-0101-3	09/30/99 POCATELLO	INEL FIRING RANGE USE AGREEMENT WITH BANNOCK CO. SHERIFF'S ID	02	\$0	\$0	
BANNOCK REGIONAL MEDICAL CTR	GM07-91ID11084 144040-0001-4	09/30/99 POCATELLO	MOU TO PROVIDE OPTIMAL CARE FOR EMPLOYEES OF THE INEL & FOST ID	02	\$0	\$0	
BAPTIST MEDICAL CENTER DE KALB BAPTIST HEALTH SYSTEM	FG44-94R435630 231810-0101-5	04/01/97 FORT PAYNE	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN AL	04	\$42,262	\$33,431	
	FG44-93R435274 231810-0001-9	08/31/95 FORT PAYNE	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN AL	04	\$27,065	\$15,322	
BAPTIST MISSION SCHOOL	FG44-92R435167 225530-0001-4	10/31/94 CHARLOTTE AMALIE	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD VI	01	\$11,922	\$10,729	

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
BARA KING PHOTOGRAPHIC INC	AB01-94AD25720 239210-0001-7	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	AB01-94GC20354 228930-0001-0	07/31/96 DETROIT	MI	14	\$0	\$0	R498
	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	
	FG45-94R562016 006700-0001-9	08/31/96 COLUMBUS	IN	09	\$27,706	\$13,853	
BARTOL RESEARCH INSTITUTE	FG02-91ER40626 029830-0101-6	01/31/95 NEWARK	DE	01	\$1,266,000	\$1,266,000	
BATAVIA CITY OF	AC02-76CH00140 006760-0001-0	12/31/99 BATAVIA	IL	15	\$15,000	\$15,000	S119

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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
BATESVILLE COMMUNITY SCH CORP	FG45-94R562001 132300-0001-3	06/30/95 BATESVILLE	ICP - NEW AWARD. IN	09	\$6,000	\$3,000	
BATTELLE MEMORIAL INSTITUTE COMPUTER INFORMA & ED DEPT	W-7405-ENG-92 006840-0301-5	10/31/94 COLUMBUS	PERFORMS MULTI-PROGRAM WORK FOR DOE PRIMARILY IN THE 04 PR OH	15	\$0	\$0	AG91
	FG02-93ER40763 006840-0001-6	12/31/94 COLUMBUS	ADVANCED RESEARCH ON STRANDS AND CABLE FOR PARTICLE OH	15	\$525,000	\$525,000	
	AC22-93PC93251 006840-0001-6	02/27/95 COLUMBUS	A STUDY OF TOXIC EMISSIONS FROM COAL FIRED POWER PLANTS UTIL OH	15	\$3,382,139	\$3,021,251	AG11
	AC22-91PC90366 006840-0001-6	03/31/95 COLUMBUS	CHARACTERIZATION OF AIR TOXICS FROM A LABORATORY COAL FIRED OH	15	\$1,253,042	\$1,253,042	AG11
	AC01-91EH00151 006840-0001-6	10/31/95 COLUMBUS	SUPPORT SERVICES FOR OFFICE OF SECURITY EVALUATIONS OH	10	\$31,938,048	\$26,379,082	R421
COLUMBUS LABS	FG02-90ER14135 006840-0201-9	06/30/97 COLUMBUS	AN INVESTIGATION OF HISTORY DEPENDENT DAMAGE IN TIME OH	15	\$691,710	\$371,262	
STORM RESEARCH INSTITUTE OF	AC06-76RL01830 006840-0602-2	09/30/97 RICHLAND	BATTELLE MEMORIAL INSTITUTE/PACIFIC NORTHWEST WA	04	\$5,093,634,659	\$3,529,031,353	M181
	AC06-76RL01831 006840-0002-4	09/30/97 RICHLAND	USE PERMIT WA	04	\$0	\$0	R699
BAYAMON TECHNOLOGICAL UNIV	FG44-85R432338 132340-0001-8	12/31/94 BAYAMON	NONE PR	01	\$295,360	\$88,843	
BAYLOR CENTER FOR RESTOR CARE	FG46-94R613664 241590-0001-0	08/15/95 DALLAS	AWARDS A NEW CYCLE 16 TECHNICAL ASSISTANCE GRANT. TX	24	\$15,845	\$11,091	
BAYLOR COLLEGE OF MEDICINE 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	
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	
	FG03-94ER61818 180640-0001-7	02/22/97 HOUSTON	SOFTWARE DNA SEQUENCING TX	25	\$1,850,786	\$533,500	
	FG03-94ER61830	02/28/97	MAPPING AND CLONING CHROMOSOME				

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
	180640-0001-7	HOUSTON	TX	25	\$1,401,648	\$494,700	
BAYLOR MEDICAL CENTER BAYLOR MEDICAL CTR AT GARLAND	FG46-94R613670 242170-0101-0	02/28/96 GARLAND	TX	05	\$450,449	\$189,311	
BDM CORP	AC01-93EW30012 007020-0002-7	08/02/96 MCLEAN	VA	08	\$61,516,186	\$33,206,000	R425
BDM-OKLAHOMA INC	AC22-94PC91008 236520-0001-3	11/07/98 BARTLESVILLE	OK	05	\$215,471,327	\$30,323,425	M181
BDS INC	AD65-94WN15327 244280-0001-4	10/17/94 STERLING	VA	10	\$44,817	\$44,817	7010
BEACON CLEANERS & LAUNDRY INC	AC06-90RL11948 203880-0001-5	07/31/95 RICHLAND	WA	04	\$1,720,097	\$1,720,097	S201
BEATRICE COMMUNITY HOSPITAL	FG47-94R703552 241400-0001-5	08/14/95 BEATRICE	NE	01	\$10,500	\$5,250	
BEAUMONT IND SCHOOL DIST	FG46-93R613635 162340-0001-0	02/28/95 BEAUMONT	TX	09	\$138,888	\$69,443	
BEAVERHEAD COUNTY OF SHERIFF'S DEPARTMENT	GM07-90ID11055 111300-0201-2	04/24/95 DILLON	MT	01	\$0	\$0	
BECHTEL NATIONAL INC	FR22-91PC90581 007170-0003-6	06/11/14 SAN FRANCISCO	CA	05	\$0	\$0	
	AC22-91PC90027 007170-0003-6	10/31/94 SAN FRANCISCO	CA	05	\$2,554,456	\$2,461,351	AG10
	AC22-90PC89857 007170-0003-6	10/31/94 SAN FRANCISCO	CA	05	\$3,041,880	\$3,041,880	AG12
	AC03-89SF17887 007170-0003-6	12/31/94 SAN FRANCISCO	CA	06	\$56,354,888	\$9,897,425	AG92
	AC05-91OR21949 007170-0002-8	06/25/96 OAK RIDGE	TN	03	\$336,033,810	\$124,116,557	R408

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
	AC22-93PC91029 007170-0005-2	09/30/97 SAN ANTONIO	TX	21	\$4,558,385	\$2,646,916	AG14
BECHTEL HANFORD INC	AC06-93RL12367 007170-0204-7	06/30/98 RICHLAND	WA	04	\$861,645,463	\$66,755,924	F999
BECHTEL PETROLEUM OPER INC	AC01-85FE60520 121740-0001-6	07/30/95 TUPMAN	CA	20	\$1,575,383,439	\$1,517,844,581	M299
BEDFORD COUNTY BOARD OF EDUCN	FG44-94R435556 240760-0001-3	06/30/96 SHELBYVILLE	TN	04	\$23,137	\$11,568	
	FG44-90R434291 240760-0001-3	12/31/94 SHELBYVILLE	TN	04	\$18,975	\$11,385	
BEE COUNTY COLLEGE	FG46-94R613671 242290-0001-4	02/28/96 BEEVILLE	TX	15	\$107,420	\$53,710	
BEECH GROVE CITY SCHOOLS	FG45-94R562005 239970-0001-8	06/30/95 BEECH GROVE	IN	10	\$23,000	\$11,500	
BELDEN & BLAKE CORP	AC21-91MC28240 215510-0001-6	12/30/94 NORTH CANTON	OH	16	\$1,411,419	\$903,308	AG22
BELEN CONSOLIDATED SCHOOLS	GM04-92AL58229 007310-0001-3	04/01/97 BELEN	NM	03	\$0	\$0	
BELL AND HOWELL	AC01-94AD64813	03/19/96 FAIRFAX	VA	09	\$523,510	\$523,509	7490
BELL ATLANTIC BUSINESS SYSTEMS	AC01-93AD32307 225860-0001-3	12/01/94 ROCKVILLE	MD	08	\$89,254	\$89,254	D399
	AC04-93AL90068 225860-0001-3	05/31/95 ROCKVILLE	MD	08	\$72,574	\$72,574	D301
BELL ATLANTIC SYSTEMS SERVICES	AP01-94AD35086	12/31/94 ROCKVILLE	MD	00	\$24,704	\$0	

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BELL OF PENNSYLVANIA	AC08-76NV00141 193630-0002-8	09/30/99 ALTOONA	PA	09	PERMIT TO USE BUILDING #725 ATNTS \$0	\$0	X119
BELL TELEPHONE CO	AC08-76NV00153 007380-0002-7	12/31/99 RENO	NV	02	PROVIDE TELEPHONE SERVICES AT NTS PAYMENT BEING MADE BY REEC \$30,130,996	\$738,015	S113
BELLE PLAINE CITY OF UNIFIED SCHOOL DISTRICT #357	FG47-93R702701 231980-0101-3	08/31/95 BELLE PLAINE	KS	04	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS 0 \$57,260	\$28,630	
BELLEVUE CITY OF SCHOOL DISTRICT	FG51-92R020153 144120-0101-6	05/31/95 BELLEVUE	WA	08	CYCLE 14 ECM AWARD. INCLUDES \$12,000 TA CREDIT. \$46,471	\$23,235	
BELLMANR SCHOOL DISTRICT	FG42-94R263900 238930-0001-1	06/30/95 BELLMANR	NJ	01	CYCLE 16 AWARD. \$15,432	\$10,802	
BELOIT MEMORIAL HOSPITAL	FG45-93R551816 099480-0001-3	06/30/95 BELOIT	WI	01	ICP-NEW AWARD. \$70,600	\$35,300	
BELOIT SCHOOL DISTRICT	FG45-94R562254 104590-0001-2	07/31/96 BELOIT	WI	01	ICP-NEW AWARD. \$115,820	\$57,910	
	FG45-93R551790 104590-0001-2	12/31/94 BELOIT	WI	01	ICP-NEW AWARD. \$13,500	\$6,750	
BEND RESEARCH INC	FG03-94ER81903 007590-0001-8	03/10/95 BEND	OR	02	PHASE I - SBIR AWARD \$75,000	\$75,000	
	FG03-93ER81640 007590-0001-8	07/17/96 BEND	OR	02	COMPOSITE PLASMA-POLYMER MEMBRANES \$1,198,768	\$673,837	
	FG03-93ER81551 007590-0001-8	04/01/96 BEND	OR	02	A NOVEL PROCESS FOR THE REMOVAL OF N2 FROM N2-CONTAINING NAT \$673,892	\$673,892	
	FG03-92ER81422 007590-0001-8	05/25/95 BEND	OR	02	PHASE I SBIR - DEVELOPMENT OF NOVEL REVERSE-OSMOSIS MEMBRANE \$542,768	\$542,768	
	FG03-92ER81420 007590-0001-8	02/17/95 BEND	OR	02	PHASE I SBIR - A NOVEL ENERGY-EFFICIENT MEMBRANE SYSTEM FOR \$503,370	\$503,370	
	FG03-92ER81419 007590-0001-8	05/24/95 BEND	OR	02	PHASE I SBIR - A PROCESS FOR SWEETING SOUR GAS BY DIRECT THE \$558,785	\$539,330	

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	FG03-91ER81229 007590-0001-8	03/30/95 BEND	SBIR - PHASE I OR	AWARD FOR - A CATALYTIC MEMBRANE REACTOR FOR 02	\$542,117	\$542,117	
	FG03-91ER81228 007590-0001-8	07/05/95 BEND	SBIR - PHASE I OR	AWARD FOR - A MEMBRANE PROCESS FOR HOT-GAS CL 02	\$545,213	\$545,213	
	FG03-91ER81230 007590-0001-8	03/29/95 BEND	SBIR - PHASE I OR	AWARD FOR - DEVELOPMENT OF HOLLOW-FIBER MODUL 02	\$543,602	\$541,864	
BENEDICT COLLEGE	FG09-94SR18438 176330-0002-3	07/05/97 AIKEN	STUDENT MATH AND SCIENCE SC	ENRICHMENT PROGRAM HOUSED AT 03	\$826,731	\$200,000	
BENNINGTON PUBLIC SCHOOL	FG47-94R703538 241360-0001-4	08/14/96 BENNINGTON	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O NE	02	\$51,365	\$25,682	
BENTLEY COLLEGE NATURAL SCIENCES	FG21-94MC31240 007790-0101-X	09/05/95 WALTHAM	USED ENERGY RELATED EQUIPMENT MA	07	\$0	\$0	
BENTON COUNTY EMERGENCY MGMT	AP06-93RL12635	12/31/94 KENNEWICK	RENEWAL OF ANNUAL ASSESSMENT FOR SERVICES PROVIDE WA	00	\$2,375	\$2,375	
BENTON COUNTY OF SHERIFF'S OFFICE	AC06-93RL12516 007810-0202-8	11/17/97 RICHLAND	LAW ENFORCEMENT SERVICES TRAINING OF 5 INDIVIDUALS WA	04	\$1,537,848	\$1,537,848	S206
BERGENFIELD CITY OF BOARD OF EDUCATION	FG42-94R263909 007930-0301-6	06/30/96 BERGENFIELD	CYCLE 16 AWARD. NJ	05	\$63,314	\$31,657	
BERKELEY MICROINSTRUMENTS INC	FG03-94ER81715 242570-0001-5	03/10/95 RICHMOND	SBIR PHASE I - NEW AWARD CA	07	\$74,351	\$74,351	
BERN UNIVERSITY PHYSICS INSTITUTE	FG02-90ER61054 008030-0101-0	09/14/96 SIDLERSTRASSE	SIMULATIONS OF THE CARBON 00	CYCLE IN THE OCEANS (PART III) \$374,056	\$300,105		
BERNALILLO COUNTY OF SHERIFF'S DEPT	GM04-93AL84031 226850-0101-8	01/04/98 ALBUQUERQUE	THIS AGREEMENT SETS FORTH THE GENERAL POLICY FOR THE CTA NM	01	\$0	\$0	
BERNALILLO TOWN OF MUNICIPAL SCHOOLS	FG04-93AL96837 226820-0101-7	07/08/96 BERNALILLO	EDUCATION OUTREACH NM	03	\$80,000	\$25,000	

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
MUNICIPAL SCHOOLS	GM04-92AL84064 226820-0101-7	08/05/97 BERNALILLO	SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE	NM	03	\$0	\$0
BERNICE PAUVAHI BISHOP MUSEUM	FG02-93CH10543 228570-0001-4	06/30/96 HONOLULU	DESIGN AND CONSTRUCTION OF THE BISHOP SCIENCE CENTER	HI	01	\$37,617,103	\$10,000,000
BERTRAND CHAFFEE HOSPITAL	GM07-82ID11003 008130-0001-7	09/30/99 SPRINGVILLE	MEMORANDUM OF UNDERSTANDING FOR THE EMERGENCY MEDICAL	NY	31	\$0	\$0
BESLER INC	AC65-94WJ23828 155200-0006-9	10/30/94 FORT COLLINS	WILLOW CREEK TRANSFORMER REPLACEMENT & SWITCHYARD MOD	CO	04	\$74,940	\$74,940 Y234
BESSEMER CARRAWAY MEDICAL CTR	FG44-93R435291 222130-0001-8	08/31/95 BESSEMER	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN	AL	07	\$199,999	\$100,000
BEST TEMPORARIES INC	AB01-94P010200 193740-0001-6	03/31/95 WASHINGTON	TEMPORARY SECRETARIES	DC	01	\$0	\$0 R699
BETA CORP INTERNATIONAL	AP01-94P030139	12/30/94 ALBUQUERQUE	CONFERENCE SUPPORT FOR TWO INTERNATIONAL ACTIVITIES	NM	00	\$24,580	\$24,580
BETA CORP INTL	AP01-94FE63397	10/31/94 ALBUQUERQUE	DESIGN & FACILITATION OF MEETING/WORKSHOP	NM	00	\$25,000	\$25,000
BETHANY COLLEGE	FG43-94R366201 008190-0001-9	02/28/96 BETHANY	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	WV	01	\$60,000	\$45,630
	FG43-93R356201 008190-0001-9	01/31/95 BETHANY	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	WV	01	\$65,000	\$48,750
BETHEL PARK SCHOOL DISTRICT	FG43-94R364200 242070-0001-1	12/31/96 BETHEL PARK	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	PA	20	\$150,500	\$75,000
BETHESDA HOSPITAL INC	FG45-92R540170 099530-0001-8	04/30/95 CINCINNATI	ICP - NEW AWARD.	OH	02	\$21,923	\$10,961
BETHLEHEM STEEL CORP	FC21-91MC27362	01/26/98	CLEAN COAL TECHNOLOGY III; BLAST FURNACE GRANULATED COAL				

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
	137930-0002-8	BURNS HARBOR	IN	01	\$191,700,000	\$30,064,530	
	FR21-91MC28128	07/26/16					
	137930-0002-8	BURNS HARBOR	IN	01	\$0	\$0	
	FC22-90PC89658	12/31/96					
		SPARROWS POINT	MD	02	\$45,239,781	\$11,915,800	
BEVERIDGE DEGRANDI & WEILACHER	AB01-94GC20355	07/31/96					
	239310-0001-X	WASHINGTON	DC	01	\$0	\$0	R498
	AB01-94GC20344	07/31/96					
	239310-0001-X	WASHINGTON	DC	01	\$0	\$0	R418
BFPE INTERNATIONAL	AP01-94AD67133	10/15/94					
		HANOVER	MD	00	\$295	\$295	
BGS SYSTEMS INC	AP01-94AD35058	09/30/95					
		WALTHAM	MA	00	\$6,745	\$0	
	AP01-94EI24303	09/30/95					
		WALTHAM	MA	00	\$9,880	\$9,880	
BHODAN ASSOC	AP06-94RL12905	10/28/94					
		KENT	WA	00	\$4,198	\$4,198	
	AD06-94RL12902	10/28/94					
		KENT	WA	08	\$1,132	\$1,132	7050
BI RA SYSTEMS INC	FG05-94ER81716	03/10/95					
	241410-0001-9	ALBUQUERQUE	NM	01	\$75,000	\$75,000	
BIG BEAVER FALLS AREA SCHOOL	FG43-92R344200	06/30/95					
	218850-0001-4	BEAVER FALLS	PA	04	\$247,100	\$100,000	
BIG BUTTE CATTLE ASSOCIATION	GM07-92ID11065	12/31/99					
	227800-0001-5	ARCO	ID	02	\$0	\$0	
BINGHAM COUNTY OF SHERIFF'S OFFICE	GM07-93ID11128	07/02/98					
	169360-0201-3	BLACKFOOT	ID	02	\$0	\$0	

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
SHERIFF'S OFFICE	GM07-94ID11140-169360-0201-3	12/31/99 BLACKFOOT	FIRING RANGE	02	USE AGREEMENT WITH THE BINGHAM COUNTY SHERIFF'S	\$0	\$0
BINGHAM CTY DISASTER SERVICE	GM07-93ID11127-231380-0001-0	07/02/98 BLACKFOOT	MOU TO MAINTAIN EQUIPMENT & PERSONNEL FOR THE PURPOSE OF PRO	02		\$0	\$0
BIO-IMAGING RESEARCH INC	AC21-93MC30173-198500-0001-5	12/22/94 LINCOLNSHIRE	EM WASTE INSPECTION TOMOGRAPHY(WIT)	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	07	\$92,022	\$92,022	
BIODE INC	FG02-94ER81717-221680-0001-8	03/10/95 CAPE ELIZABETH	AN ALCOUSTIC PLATE MODE	01	\$74,600	\$74,600	
BIOELECTROMAGNETICS SOCIETY	FG02-94ER61789-184350-0001-X	04/14/95 FREDERICK	PARTIAL SUPPORT FOR 1994 INTERNATIONAL MEETING OF THE	06	\$5,000	\$5,000	
BIOENGINEERING RESOURCES INC	FC04-94AL98770-237010-0001-8	07/01/97 FAYETTEVILLE	PRODUCTION OF ETHONOL FROM REFINERY WASTE GASES	03	\$4,347,366	\$287,369	
	FC02-90CE40939-237010-0001-8	12/31/94 FAYETTEVILLE	BIOLOGICAL CONVERSION OF WASTE GASES	03	\$4,246,300	\$2,088,000	
BIOLOGICAL SCI CURRIC STUDY	FG03-93ER61584-207020-0001-9	01/31/95 COLORADO SPRINGS	NEW AWARD FOR PROJECT ENTITLED: "THE HUMAN GENOME PROJECT:	05	\$356,183	\$356,183	
BIOMEDICAL RES FND OF NW LA	FG02-90CH10442-199860-0001-7	02/01/95 SHREVEPORT	DESIGN AND CONSTRUCTION OF A BIOMEDICAL RESEARCH INSTITUTE	04	\$37,037,500	\$28,287,500	
BIOSPHERICS INC	AB01-93AD69211-156510-0002-X	10/31/94 BELTSVILLE	BPA FOR ANALYTICAL NEEDS	05	\$0	\$0	F102
BIOTRACES INC	FG05-93ER81602-234440-0001-4	04/01/96 GREENBELT	NEUTRON DETECTOR	05	\$547,688	\$547,688	
BIRMINGHAM CITY SCHOOLS	FG44-94R435546-240160-0001-7	07/31/95 BIRMINGHAM	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN	07	\$5,955	\$4,763	

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BISHOP CARROLL HIGH SCHOOL	FG47-93R702703 232190-0001-0	08/31/95 WICHITA	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS	KS 04	\$7,965	\$3,982	
BISHOP MIEGE HIGH SCHOOL	FG47-94R702751 242400-0001-7	08/31/96 ROELAND PARK	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS	KS 03	\$236,194	\$100,000	
BIXBY TOWN OF PUBLIC SCHOOLS	FG46-94R613702 221880-0101-X	02/28/96 BIXBY	AWARDS A NEW CYCLE 16 ENERGY CONSERVATION MEASURE GRANT.	OK 01	\$70,946	\$35,473	
BLACK & VEATCH	AC65-91WA08492 008780-0003-8	09/09/95 AURORA	OPEN-END TITLE I, II, & II A/E SERVICES	CO 06	\$8,622,339	\$5,136,962	C123
	AC06-91RL11977 008780-0001-1	05/31/95 KANSAS CITY	A/E FOR DESIGN ON PHASE I B-524 WITH OPTION FOR FURTHER	MO 06	\$1,984,039	\$1,984,039	C119
	AC05-89OR21802 008780-0001-1	04/30/95 KANSAS CITY	TITLES I & II ENGINEERING SERVICES FOR PVISF	MO 05	\$5,089,718	\$5,089,718	C129
	AC04-84AL18855 008780-0001-1	08/18/95 KANSAS CITY	WEAPONS ASSEMBLY BAYS - AA0	MO 05	\$6,183,084	\$6,183,084	C119
	AC75-94SW34999 008780-0005-4	07/06/95 TULSA	A-E SERVICES	OK 01	\$1,193,154	\$1,193,154	C211
BLACK BOX CORP	AB01-94EI24273 182410-0002-2	06/30/95 PITTSBURGH	BPA FOR PC SOFTWARE UPGRADES	PA 12	\$0	\$0	7035
BLACK RIVER UNION SCHOOL DIST	FG41-94R196604 238880-0001-7	05/31/96 LUDLOW	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	VT 01	\$41,370	\$20,685	
BLACKFOOT CITY OF POLICE DEPARTMENT	GM07-94ID11143 008880-0301-3	12/30/99 BLACKFOOT	RANGE USE AGREEMENT	ID 02	\$0	\$0	
	GM07-60ID11005 008880-0001-4	09/30/99 BLACKFOOT	MEMORANDUM OF UNDERSTANDING FOR RECIPROCAL FIRE FIGHTING	ID 02	\$0	\$0	
FIRE DEPARTMENT	GM07-93ID11110 008880-0201-7	11/20/97 BLACKFOOT	RECIPROCAL FIRE FIGHTING AND EMERGENCY MEDICAL SERVICES ASSI	ID 02	\$0	\$0	
BLACKHAWK MANAGEMENT CORP	AC04-94AL99380 243010-0001-1	09/05/96 HOUSTON	ADMINISTRATIVE SERVICES IN SUPPORT OF CTA AND CPD	TX 22	\$532,261	\$162,750	R699

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BLACKINTON & DECKER	AC65-92WL03711 224990-0001-5	06/02/95 CRAIG	BEARS EARS SUB CO	FACILITY IMPROVEMENTS & ROOF REPLACEMENT @ 03	\$97,107	\$97,107	Z239
BLACKSHEAR BARBARA	AP01-94P030123	12/30/94 MECHANICSBURG	ADMINISTRATIVE PA	SUPPORT 00	\$24,975	\$24,975	
BLAINE CITY OF JOINT SCHOOL DISTRICT #61	FG51-93R020289 182590-0202-7	10/31/94 HAILEY	CYCLE 15 TAS AWARD. ID	02	\$19,600	\$9,800	
BLAINE COUNTY OF JOINT SCHOOL DISTRICT #61	FG51-93R020288 008930-0201-1	02/28/95 HAILEY	CYCLE 15 ECM AWARD. ID	02	\$139,637	\$61,881	
BLAIR INC	AB01-94AD24923 158280-0001-2	05/31/95 ALEXANDRIA	BPA FOR VISUAL SERVICES DESIGNAND FABRICATION VA	08	\$0	\$0	06/01/94-05/3 T001
BLASCH PRECISION GRAMICS INC	FG02-94ER81718 240690-0001-1	03/10/95 ALBANY	ECONOMICAL PHOTOCHROMIC FILMS FOR SOLAR THERMAL CENTRAL NY	21	\$74,937	\$74,937	
BLEDSON COUNTY OF EDUCATION BOARD OF	FG44-93R435316 231150-0101-0	09/30/95 PIKEVILLE	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN TN	03	\$0	\$0	
BLESSED SACRAMENT CATH CHURCH	FG45-94R562147 240440-0001-8	11/30/96 ST. PAUL	ICP-NEW AWARD. MN	04	\$15,711	\$13,354	
BLESSED SACRAMENT RC CHURCH	FG42-93R253868 230460-0001-4	07/31/95 NEW ROCHELLE	CYCLE 15 AWARD. NY	18	\$75,015	\$37,507	
BLESSING/WHITE	AD01-94AD83568 227390-0001-4	11/30/94 PRINCETON	TRAINING MATERIALS NJ	12	\$7,590	\$7,590	U008
BLOOM & KRETEN	AB01-94GC20343 240200-0001-8	07/31/96 TOWSON	BPA FOR PREPARATION OF DOMESTIC PATENT APPLICATIONS MD	02	\$0	\$0	R498
BLOUNT COUNTY SCHOOLS	FG44-94R435557 210070-0001-5	10/01/97 MARYVILLE	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN TN	02	\$34,156	\$14,353	

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DIVISION	VENDOR ID	CITY	CONG DIST CONTRACT VALUE OBLIGS TO DATE P/S
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	FG44-91R434705	12/31/94	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD
	210070-0001-5	MARYVILLE	TN 02 \$70,125 \$35,061
BLUE RIDGE HOSPITAL SYSTEM SPRUCE PINE HOSPITAL	FG44-93R435377	09/30/95	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	220100-0101-X	SPRUCE PINE	NC 10 \$30,166 \$18,099
BLUE RIDGE USD #32	FG49-94R916005	06/30/96	CYCLE 16 ICP GRANT APPLICATION
	239080-0001-7	PINETOP-LAKESIDE	AZ 06 \$8,000 \$4,800
BNF TECHNOLOGIES INC	AC01-94FE63329	08/09/96	MANAGEMENT CONSULTING SUPPORT SERVICES
	207860-0001-5	ALEXANDRIA	VA 09 \$475,071 \$200,000 R799
BOEING CO	FG06-84ER45121	07/25/95	X-RAY SPECTROSCOPIC INVESTIGATION
	009260-0002-0	SEATTLE	WA 01 \$901,610 \$754,822
BOHDAN ASSOC INC	AD65-94WB03325	10/19/94	SUPPLY HEWLETT PACKARD PRINTERS 4SIMX AND 4M PLUS &
	162370-0004-6	ENGLEWOOD	CO 06 \$27,434 \$27,434 7020
	AD04-94AL99276	01/01/95	COMPAQ SYSTEMS FOR WIPP
	162370-0006-2	IRVING	TX 26 \$35,139 \$35,139 7050
	AD65-94WN15356	11/09/94	PURCHASE OF FILE SERVERS
	162370-0008-9	KENT	WA 09 \$43,092 \$43,092 7010
	AP06-94RL12740	01/31/97	3 EACH - 486SLC/33 NOTEBOOK COMPUTERS WITH DOCKING STATIONS.
		KENT	WA 00 \$24,393 \$24,393
BOILER EFFICIENCY INSTITUTE	AC01-90MA00260	02/20/95	TO PROVIDE BOILER EFFICIENCY & STEAM TRAP TRAINING AT VARIOUS
	009320-0002-9	AUBURN	AL 03 \$263,825 \$263,825 U099
BOISE CITY OF PUBLIC WORKS DEPT	FC07-93ID13137	09/30/95	DESIGN, SITING & CONSTRUCTION OF GEOTHERMAL INJECTION WELL
	009340-0301-7	BOISE	ID 02 \$870,000 \$870,000
POLICE DEPT	GM07-92ID11092	02/07/99	INEL FIRING RANGE USE AGREEMENT WITH BOISE POLICE DEPARTMENT
	009340-0101-4	BOISE	ID 02 \$0 \$0
BOKOSHE CITY OF PUBLIC SCHOOLS	FG46-94R613703	02/28/96	AWARDS A NEW CYCLE 16 ENERGY CONSERVATION MEASURE GRANT.
	187110-0101-1	BOKOSHE	OK 03 \$40,300 \$20,150
BOLDGER MANAGEMENT ACADEMY	AP01-94IS40056	10/18/94	CONFERENCE SPACE & WORKING LUNCH
		POTOMAC	MD 00 \$353 \$353

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
BOND-GOLD BULLFROG MINE	AC08-90NV10931 195220-0001-9	03/14/95 BEATTY	NV	01	\$4,000	\$4,000	AG56
BONNER COUNTY SCHOOL DIST #82	GM07-94ID11161 239790-0001-X	05/19/99 SANDPOINT	ID	01	\$0	\$0	
BONNEVILLE COUNTY OF SHERIFF	GM07-93ID11124 169450-0201-2	07/02/98 IDAHO FALLS	ID	02	\$0	\$0	
EMERGENCY MEDICAL SERVICE	GM07-93ID11123 169450-0301-9	07/02/98 IDAHO FALLS	ID	02	\$0	\$0	
	GM07-92ID11090 169450-0001-X	01/02/99 IDAHO FALLS	ID	02	\$0	\$0	
SHERIFF'S OFFICE	GM07-91ID11082 169450-0101-6	12/31/99 IDAHO FALLS	ID	02	\$0	\$0	
BONNEVILLE JOINT SCH DIST #93	GM07-94ID11152 239820-0001-7	03/17/99 IDAHO FALLS	ID	02	\$0	\$0	
BONNEVILLE SCIENTIFIC	FG02-92ER81439 132490-0001-9	05/24/95 SALT LAKE CITY	UT	02	\$549,846	\$549,846	
BOOK DR MARTIN	AP01-94FM30021	11/30/94 BETHESDA	MD	00	\$2,500	\$2,500	
BOOKS MASTERS INC	AP01-94AD83567	11/30/94 MANSFIELD	OH	00	\$885	\$885	
BOOLE & BABBAGE INC	AD01-94AD35060 009490-0003-5	09/30/95 SAN JOSE	CA	09	\$4,981	\$0	7030
BOOMERSHINE NORRIS L	FG01-94CE15585 237660-0001-2	10/27/95 CHICAGO	IL	07	\$90,050	\$90,050	
BOOTH CO	AB34-93RF00651 226630-0001-9	01/14/98 GOLDEN	CO	02	\$10,000	\$4,265	U002

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BOOZ ALLEN & HAMILTON INC	AC01-92EW40006	08/31/97					
	009550-0001-7	BETHESDA	MD	08	\$69,330,326	\$44,307,920	F999
	AC01-92AD55106	02/03/95					
	009550-0001-7	BETHESDA	MD	08	\$4,055,010	\$1,694,764	R799
	AD01-940E00009	05/31/95					
	009550-0001-7	BETHESDA	MD	08	\$220,326	\$220,326	8999
BORGER INDEPENDENT SCHOOL DIST	GM04-94AL94719	08/08/99					
	243470-0001-4	AMARILLO	TX	13	\$0	\$0	
BORON BIOLOGICALS INC	FG05-92ER81412	02/15/95					
	192460-0001-3	RALEIGH	NC	04	\$549,986	\$549,986	
BOSTON ARCHDIOCESE OF	FG41-93R193512	07/31/95					
	071000-0001-7	BOSTON	MA	06	\$148,133	\$87,266	
BOSTON COLLEGE	FG02-93ER14359	07/14/95					
	009630-0002-0	CHESTNUT HILL	MA	04	\$216,700	\$216,700	
	FG02-91ER61208	07/31/95					
	009630-0002-0	CHESTNUT HILL	MA	04	\$535,025	\$425,025	
	FG02-91ER20025	05/14/97					
	009630-0002-0	CHESTNUT HILL	MA	04	\$517,554	\$422,481	
BOSTON EDISON CO	CR01-83NE44368	03/15/30					
	009650-0001-X	BOSTON	MA	09	\$0	\$0	
BOSTON UNIVERSITY	FG02-93ER79165	06/15/95					
	009700-0001-4	BOSTON	MA	08	\$38,741	\$38,741	
	FG02-93ER61609	04/30/95					
	009700-0001-4	BOSTON	MA	01	\$783,370	\$783,370	
PHYSICS DEPT	FG02-94ER40838	02/14/95					
	009700-0201-7	BOSTON	MA	08	\$100,000	\$100,000	
CHEMISTRY DEPT	FG02-91ER45441	01/31/95					
	009700-0101-0	BOSTON	MA	08	\$106,429	\$106,429	

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CHEMISTRY DEPT	FG02-86ER13603 009700-0101-0	07/31/95 BOSTON	MA	08	\$895,400	\$875,400	
CHEMISTRY DEPT	FG02-90ER61033 009700-0101-0	11/30/95 BOSTON	MA	08	\$917,002	\$733,002	
PHYSICS DEPT	FG02-91ER40676 009700-0201-7	01/31/96 BOSTON	MA	08	\$7,998,000	\$5,237,000	
PHYSICS DEPT	FG02-85ER45222 009700-0201-7	01/31/96 BOSTON	MA	08	\$1,111,665	\$1,006,407	
	FG02-93ER61656 009700-0001-4	02/28/97 BOSTON	MA	08	\$1,441,428	\$588,000	
CHEMISTRY DEPT	FG02-88ER13905 009700-0101-0	05/31/97 BOSTON	MA	08	\$953,600	\$713,600	
BOSTON UNIVERSITY MEDICAL CTR	FG41-94R193600 239860-0001-1	06/14/95 BOSTON	MA	09	\$87,764	\$37,042	
BOULDER JUNCTION JT SCH DIST	FG45-94R562241 149000-0001-9	12/31/95 MANITOWISH WATERS	WI	08	\$7,000	\$3,500	
BOVAY NORTHWEST INC	AC06-92RL12346 218420-0001-2	03/31/95 SPOKANE	WA	05	\$634,870	\$634,870	C211
BOWERS DR MOLLIE H	AB01-94AD18773 217820-0001-1	08/30/95 TOWSON	MD	08	\$0	\$0	R499
BOWES PITNEY	AP01-94AD64854	09/30/95 ALEXANDRIA	VA	00	\$13,189	\$0	
BOYCE THOMPSON INST ENVIRONMENTAL BIOLOGY DEPT	FG02-90ER20015 009840-0101-8	08/31/96 ITHACA	NY	27	\$478,600	\$392,600	
BOZEMAN CITY OF POLICE DEPARTMENT	GM07-91ID11070 121270-0101-X	09/30/96 BOZEMAN	MT	01	\$0	\$0	
BRACO ENERGY SVCS	AK36-94G020044	09/14/98					

BPA FOR ENERGY AUDIT SVCS FOR REGIONAL # X

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		SEATTLE	WA	07	\$0	\$0	B540
BRADLEY MEMORIAL HOSPITAL	FG41-94R191600 037920-0001-6	05/30/96 SOUTHINGTON	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT				
			CT	06	\$192,435	\$96,218	
BRADMARK TECH	AP01-94AD34139	03/31/95 HOUSTON	RENEWAL OF MAINTENANCE AGREEMENT FY 1994				
			TX	00	\$5,993	\$5,993	
BRADMARK TECH INC	AP01-94AD34210	03/31/95 HOUSTON	SOFTWARE LICENSE FOR DBAUDIT				
			TX	00	\$23,400	\$23,400	
BRAINTREE TECH	AP01-94IG00396	02/28/95 NORWELL	SOFTWARE AND MAINTENANCE				
			MA	00	\$10,350	\$10,350	
BRANCO ENTERPRISES INC	AC75-93SW33521 235370-0001-4	10/31/94 SPRINGFIELD	CONSTRUCTION OF AN OPERATION AND MAINTENANCE CENTER				
			MO	07	\$3,226,132	\$3,226,132	Y127
BRANDEIS UNIVERSITY	FG02-94ER45522 010030-0001-0	07/31/98 WALTHAM	ELECTRIC FIELD-INDUCED INTERACTION IN COLLOIDAL				
			MA	08	\$409,000	\$103,000	
	FG02-93ER45495 010030-0001-0	06/30/97 WALTHAM	ORDERING IN CRYSTALLINE AND QUASICRYSTALLINE ALLOYS: AN				
			MA	08	\$240,000	\$137,600	
	FG02-92ER40706 010030-0001-0	12/31/94 WALTHAM	RESEARCH IN ELEMENTARY PARTICLE PHYSICS.				
			MA	08	\$2,507,999	\$1,506,999	
CHEMISTRY DEPT	FG02-89ER14027 010030-0201-3	07/14/96 WALTHAM	MECHANISTIC STUDIES OF EXCITEDSTATE CHEMICAL REACTIONS				
			MA	08	\$545,643	\$457,943	
	FG02-86ER13486 010030-0001-0	02/28/95 WALTHAM	EFFECT OF LIGHT ON FERMENTATION AND DEVELOPMENT OF				
			MA	08	\$526,764	\$465,840	
BREAKWATER SCHOOL	FG41-93R192515 207710-0001-4	06/30/95 PORTLAND	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT				
			ME	01	\$13,703	\$12,333	
BRECKINRIDGE MEMORIAL HOSPITAL	FG44-93R435301 010180-0001-1	09/30/95 HARDINSBURG	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN				
			KY	02	\$88,056	\$44,028	
BREEDEN INC	FG01-92CE15524 220090-0001-3	11/30/94 BAY ST. LOUIS	DEVELOP SLANT LEG OIL PLAT FORM				
			MS	05	\$99,385	\$99,385	

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BREVARD COLLEGE	FG44-92R434992 220660-0001-9	08/31/95 BREVARD	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM.	NC 11	APPROVED BUD \$69,476	\$40,000	
BREVARD COMMUNITY COLLEGE CRIMINAL JUSTICE	FG09-94SR18512 111510-0902-4	09/25/95 COCOA	USED ENERGY RELATED LABORATORY EQUIPMENT GRANT	FL 15	\$0	\$0	
MATH SCIENCE & TECHNOLOGIES	FG09-94SR18511 111510-0202-X	09/25/95 COCOA	USED ENERGY RELATED LABORATORY EQUIPMENT GRANT	FL 15	\$0	\$0	
	FG34-94RF00957 111510-0002-7	07/16/95 COCOA	USED ENERGY RELATED LAB EQUIPMENT	FL 15	\$0	\$0	
MATH SCIENCE & TECHNOLOGIES	FG06-94RL12955 111510-0202-X	07/26/95 COCOA	USED ENERGY RELATED LABORATORY EQUIPMENT GRANT	FL 15	\$0	\$0	
MATH SCIENCE & TECHNOLOGIES	FG21-94MC31226 111510-0202-X	12/21/94 COCOA	USED ENERGY RELATED EQUIPMENT	FL 15	\$0	\$0	
	FG22-94PC94402 111510-0002-7	11/07/94 COCOA	ENERGY RELATED EQUIPMENT GRANT	FL 11	\$0	\$0	
PHOTOGRAPHIC DEPT	FG34-94RF00780 111510-0802-8	01/21/95 COCOA	USED ENERGY RELATED LAB EQUIPMENT GRANT	FL 15	\$0	\$0	
AUTOMOTIVE DEPT	FG34-94RF00790 111510-0702-1	01/24/95 COCOA	USED ENERGY RELATED LAB EQUIPMENT GRANT	FL 15	\$0	\$0	
MATH SCIENCE & TECHNOLOGIES	FG09-94SR18388 111510-0202-X	11/08/94 COCOA	USED ENERGY-RELATED LABORATORY EQUIPMENT GRANT	FL 11	\$0	\$0	
DATA SERVICES DEPT	FG06-94RL12683 111510-0602-5	12/13/94 COCOA	USED ENERGY RELATED LABORATORY EQUIPMENT GRANT	FL 15	\$0	\$0	
BREVATOME	AB01-94GC20376 010230-0001-6	09/30/96 PARIS	BPA FOR FRENCH PATENTS	00	\$0	\$0	R499
	AP01-94GC20370	09/30/96 PARIS	BPA FOR FRENCH PATENTS	00	\$0	\$0	
BRIDGES & ASSOC	AP06-94RL13035	10/31/94 PENDLETON	COURT REPORTING SERVICES	OR 00	\$1,000	\$1,000	
BRIDGEWATER STATE COLLEGE	FG02-92CH10498	12/31/95	OLD COLONY CENTER FOR				TECHNOLOGICAL APPLICATIONS

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	010390-0001-0	BRIDGEWATER	MA	09	\$10,000,000	\$10,000,000	
BRIDGEWATER TOWN OF PUBLIC SCHOOLS	FG41-93R193513 218820-0101-X	07/31/95 BRIDGEWATER	MA	04	\$13,785	\$8,089	
BRIERWOOD COUNTRY CLUB	AP01-94AD83426	04/15/95 HAMBURG	NY	00	\$691	\$691	
BRIGHAM & WOMEN'S HOSPITAL	FG02-94ER61795 200980-0001-2	03/14/95 BOSTON	MA	09	\$10,877	\$10,877	
BRIGHAM YOUNG UNIVERSITY MECHANICAL ENGINEERING DEPT	FG22-93PC93226 010420-1201-6	09/29/96 PROVO	UT	03	\$200,000	\$200,000	
MECHANICAL ENGINEERING DEPT	FG22-91PC91308 010420-1201-6	03/16/96 PROVO	UT	03	\$274,282	\$200,000	
	FG03-93ER45479 010420-0001-8	10/31/94 PROVO	UT	03	\$85,831	\$85,831	
	FG02-86ER13463 010420-0001-8	11/30/94 PROVO	UT	03	\$795,214	\$795,214	
	AP01-94FE63297	12/31/94 PROVO	UT	00	\$20,000	\$20,000	
BRINK ELECTRIC CONSTRUCTION CO	AC65-91WN07388 132540-0015-3	12/20/95 SACRAMENTO	CA	03	\$14,526,372	\$14,526,372	Y219
	AC65-91WN07387 132540-0015-3	12/15/95 SACRAMENTO	CA	03	\$15,195,053	\$15,195,053	Y219
	AC65-92WN09394 132540-0015-3	04/15/96 SACRAMENTO	CA	03	\$15,882,466	\$15,882,466	Y299
	AC65-94WC08968 132540-0024-2	06/15/95 RUGBY	ND	01	\$1,651,824	\$1,651,824	Z239
	AC65-94WJ12296 132540-0025-0	01/06/95 HARRISON	NE	03	\$229,930	\$229,930	Z234
	AC65-93WC08493 132540-0023-4	12/02/94 PIERRE	SD	01	\$516,006	\$516,006	Z239

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	AC65-94WC08969-132540-0022-6	10/07/95 WATERTOWN	SUMMIT-WATERTOWN SD	115-KV TRANSMISSION	LINE REBUILD	
				01	\$4,389,762	\$4,389,762 Y239
	AC65-93WJ21110-132540-0016-1	10/15/94 THERMOPOLIS	THERMOPOLIS SUBST, STG 06			
			WY	01	\$548,510	\$548,510 Y239
	AC65-93WJ21538-132540-0017-X	10/15/95 TORRINGTON	WY & NE 115KV TLINE CONDUCTOR REPAIR & REMOVE 13.8 KV TLINE			
			WY	01	\$902,281	\$902,281 Z239
BRISTOL BOROUGH SCHOOL DIST	FG43-93R354202-010470-0001-6	12/31/94 BRISTOL	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT			
			PA	08	\$92,000	\$58,550
BRISTOL CITY OF SCHOOL SYSTEM	FG43-93R355500-213600-0101-8	03/31/95 BRISTOL	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT			
			VA	09	\$103,219	\$67,092
BRISTOL-PLYMOUTH REG VOC HS	FG41-93R193507-228340-0001-8	11/30/94 TAUNTON	FY'93 ICP AWARD.			
			MA	09	\$20,640	\$13,416
BROCKTON PUBLIC SCHOOLS	FG41-94R193611-010580-0001-2	08/14/95 BROCKTON	FY'94 ICP AWARD.			
			MA	10	\$144,667	\$101,689
	FG41-93R193514-010580-0001-2	07/31/95 BROCKTON	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT			
			MA	09	\$35,650	\$25,863
BROOKHOLLOW BUSINESS SOLUTIONS	AP07-94ID81326	10/15/94 HARTFORD	THANK YOU CARDS & ENVELOPES			
			CT	00	\$194	\$194
BROOKS RAND LTD	FG03-94ER81719-242580-0001-9	03/10/95 SEATTLE	NEW AWARD - SBIR PHASE I			
			WA	01	\$60,216	\$60,216
BROOKSHIRE HOTEL	AP01-94EH89542	11/08/94 BALTIMORE	MEETING SPACE			
			MD	00	\$195	\$195
BROOMFIELD CITY OF	FG34-91RF00116-010780-0001-8	04/30/96 BROOMFIELD	WATER MGT. PROGRAMS/MUNICIPALISUBJ. RUNOFF WATER FR. ROCKY			
			CO	02	\$72,064,640	\$70,000,000
BROWN & CO	AC01-93FM39017-158310-0002-8	12/27/94 ARLINGTON	AUDITING & ANALYSES SUPPORT SERVICES			
			VA	08	\$733,979	\$733,978 R799
BROWN UNIVERSITY	FG41-91R195302	11/30/94	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT			

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PHYSICAL PLANNING DEPT	010890-0402-8	PROVIDENCE	RI	01	\$150,000	\$75,000	
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	
ENGINEERING DEPT	FG22-94PC94218 010890-0202-5	08/31/97 PROVIDENCE	KINETICS AND MECHANISMS OF NOX- CHAR REDUCTION	RI	01 \$229,000	\$200,000	
ENGINEERING DEPT	FG22-91PC91305 010890-0202-5	08/31/95 PROVIDENCE	CHARACTERIZATION OF POROSITY VIA SECONDARY REACTIONS	RI	01 \$217,550	\$200,000	
ENGINEERING DEPT	FG22-90PC90307 010890-0202-5	12/31/94 PROVIDENCE	REACTIVITY OF YOUNG CHARs VIA ENERGETIC DISTRIBUTION	RI	01 \$200,000	\$200,000	
	FG02-93ER79166 010890-0002-2	06/14/95 PROVIDENCE	PRE-FRESHMAN ENRICHMENT PROGRAM	RI	01 \$37,835	\$37,835	
	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	
GEOLOGICAL SCIENCES DEPT	FG02-90ER14144 010890-0302-1	08/14/97 PROVIDENCE	GRAIN-BOUNDARY TRANSPORT AND RELATED PROCESSES IN NATURAL	RI	01 \$881,610	\$597,550	
BIOLOGY & MEDICINE	FG02-88ER13918 010890-0902-X	05/14/95 PROVIDENCE	DELTA-AMINOLEVULINATE BIOSYNTHESIS IN OXYGENIC	RI	01 \$638,067	\$638,067	
PHYSICS DEPT	FG02-88ER40452 010890-0502-4	04/30/95 PROVIDENCE	RESEARCH & DEVELOPMENT OF A HELIUM-4-BASED SOLAR NEUTRINO	RI	01 \$929,375	\$869,375	
PHYSICS DEPT	FG02-87ER40334 010890-0502-4	12/31/94 PROVIDENCE	NUCLEAR EXCITATIONS AND REACTION MECHANISMS	RI	01 \$643,530	\$643,530	
PHYSICS DEPT	FG02-86ER45267 010890-0502-4	11/30/95 PROVIDENCE	SURFACES AND THIN FILMS STUDIED BY PICOSECOND ULTRASOUNICS	RI	01 \$1,410,713	\$1,262,393	
GEOLOGICAL SCIENCES DEPT	FG02-85ER60304 010890-0302-1	01/31/97 PROVIDENCE	MODEL VALIDATION RESEARCH: COMPARISON OF SIMULATED AND OBS	RI	01 \$5,541,595	\$4,312,540	
CHEMISTRY DEPT	FG02-84ER13235 010890-0102-9	04/14/97 PROVIDENCE	PHOTOCHEMICAL GENERATION OF THE OPTOACOUSTIC EFFECT	RI	01 \$1,027,645	\$853,645	
BROWNING-FERRIS INDUST OF WV	AC21-94MC31273 239150-0001-9	06/29/97 MORGANTOWN	NONHAZARDOUS SOLID WASTE PICKUP AND DISPOSAL	WV	01 \$59,769	\$19,923	S205
BRS ONLINE PRODUCTS	AP01-94AD35004	09/30/95 MCLEAN	SUBSCRIPTION TO BPS DATABASE	VA	00 \$2,500	\$0	

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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
BSI CORP	FG02-94ER81720 241950-0001-7	03/10/95 EDEN PRAIRIE	PHOTOAFFINITY	IMMOBILIZATION OF FUSION PROTEINS ON	MN 03	\$74,280	\$74,280
BSN SPORTS	AD07-94ID81327	10/15/94 DALLAS	MULTI FUNCTIONAL PORTABLE BASKETBALL STANDARD, HEAVY DUTY SA	TX 03	\$726	\$726	7810
BUCHANAN COUNTY SCHOOLS	FG43-92R345201 160850-0001-4	12/31/94 GRUNDY	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	VA 09	\$156,146	\$104,617	
BUDJET & PROGRAM	AP01-94NS10270	10/01/95 WASHINGTON	NEWSLETTER RENEWAL	DC 00	\$172	\$172	
BUENA VISTA SDA SCHOOL	FG51-94R020400 242280-0001-0	02/28/95 AUBURN	CYCLE 16 TAS AWARD.	WA 09	\$4,251	\$2,125	
BUHL JOINT SCHOOL DIST #412	FG51-93R020297 226280-0001-6	10/31/94 BUHL	CYCLE 15 ECM AWARD.	ID 02	\$61,600	\$30,800	
BULGARIA GOVERNMENT OF	FC02-93P010099 234410-0001-3	05/31/96 SOFIA	CLIMATE CHANGE COUNTY STUDY	00	\$263,870	\$214,000	
BUNCOMBE COUNTY OF 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	
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	
BUNN & ASSOC	AP01-94AD25000	12/15/94 GLENROCK	SUPPORT SERVICES REQUEST COURTREPORTER SVCS FOR HEARING TO B	WY 00	\$2,080	\$2,080	
BURAFF PUBLICATIONS	AP01-94GC12159	03/31/95 WASHINGTON	SUBSCRIPTION	DC 00	\$377	\$377	
BURCHETTE & CO INC	AB01-94AD24917	05/31/95	BPA FOR GRAPHIC PRODUCTION & VISUAL SERVICES				

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	159340-0001-2	ALEXANDRIA	VA	08	\$0	\$0	T001
BUREAU OF NAT'L AFFAIRS INC	AP01-94GC12123	12/31/94 WASHINGTON	RENEWAL	SUBSCRIPTIONS DC 00	\$8,149	\$8,149	
	AP01-94GC12124	12/31/94 WASHINGTON	RENEWAL	SUBSCRIPTIONS DC 00	\$8,214	\$8,214	
BUREAU OF NATIONAL AFFAIRS	AP01-94GC12197	05/31/95 WASHINGTON	SUBSCRIPTIONS	RENEWAL DC 00	\$1,596	\$1,596	
	AP01-94RG11511	03/16/95 BALTIMORE	RENEWAL	OF SUBSCRIPTION MD 00	\$709	\$709	
BUREAU OF NATL AFFAIRS	AP01-94GC12196	04/30/95 WASHINGTON	SUBSCRIPTIONS	DC 00	\$1,276	\$1,276	
BUREAUCRAT INC	AP01-93AD83246	12/31/94 ARLINGTON	SUBSCRIPTIONS	TO THE PUBLIC MANAGER VA 00	\$1,492	\$1,492	
BURLE INDUSTRIES INC	AD01-94IS50108 235070-0001-6	07/25/95 LANCASTER	13" MONOCHROME	MONITOR PA 16	\$254	\$254	7042
BURNS & ROE INC	AM02-94CH10622 011300-0003-6	05/31/95 ORADELL	PROVIDE ENGINEERING SERVICES	ON A TASK ORDER BASIS FOR NJ 05	\$951,023	\$951,023	C211
	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
	AC22-94PC92100 011300-0006-0	06/30/97 PITTSBURGH	OPERATION, MAINTENANCE, AND PROGRAM IMPLEMENTATION	SUPPORT S PA 18	\$53,952,814	\$2,832,741	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	
BURRELLE'S BROADCAST	AP01-94AD35014	09/30/95 LIVINGSTON	TIMESHARING	NJ 00	\$2,000	\$0	
BURRELS NEWS EXPRESS	AP01-94PP00198	06/30/95 LIVINGSTON	NEWSCLIP COMPILATION	NJ 00	\$25,000	\$25,000	

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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 SHERIFF	GM07-93ID11126 231370-0101-3	07/02/98 ARCO	MOU TO MAINTAIN EQUIPMENT & PERSONNEL FOR THE PURPOSE OF PRO	ID 02	\$0	\$0	
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	GM07-94ID11145 231370-0101-3	12/31/99 ARCO	FIRING RANGE USE AGREEMENT	ID 01	\$0	\$0	
C & P TELEPHONE	AP06-92RL12488	06/01/95 SILVER SPRING	TELEPHONE SERVICES	MD 00	\$200	\$200	
C & P TELEPHONE CO	AD01-92AD32101 011630-0001-9	09/30/95 WASHINGTON	TELEPHONE MAINTENANCE	DC 01	\$17,444	\$13,409	D399
C & W EXCAVATING INC	AC65-94WC09415 239570-0002-5	12/13/94 BLOOMINGTON	ARTICULATING CRANES	MN 03	\$82,622	\$82,622	3830
	AC65-94WD03659	09/16/95 BLOOMINGTON	AERIAL LIFT	MN 03	\$404,833	\$404,833	2320
	AC65-94WJ24882 239570-0001-7	11/17/94 SIOUX FALLS	SWITCHBOARDS FOR AKRON SUBSTATION, STAGE 02	SD 01	\$55,500	\$55,500	6150
C C JOHNSON & MALHOTRA, PC	AC01-92EW10240 172680-0001-4	08/18/96 SILVER SPRING	TECHNICAL & ADM SUPPORT SERVICE FOR EM, OECE	MD 08	\$4,037,768	\$1,470,000	R799
C J HEALTH RECORDS CONSULTANTS	AC05-93OR22094 155250-0002-4	11/30/94 OAK RIDGE	MAIL AND FILE SERVICES, SECURITY PROCESSING, ETC LEGAL LIBRA	TN 03	\$1,899,172	\$1,899,172	R699
CABELL HUNTINGTON HOSPITAL	FG43-93R356205 129270-0001-8	01/31/95 HUNTINGTON	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	WV 03	\$45,700	\$22,850	
CABLEXPRESS CORP	AB01-94EI24280 228850-0001-5	06/30/95 SYRACUSE	BPA FOR PC SOFTWARE UPGRADES	NY 09	\$0	\$0	7035

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CABRINI COLLEGE	FG43-94R364201 011830-0001-4	12/31/96 RADNOR	PA	06	\$16,500	\$11,000	
CACI PRODUCTS CO	AP01-94EI24193	09/30/95 LA JOLLA	CA	00	\$5,175	\$5,175	
CAERE CORPORATION	AP34-94RF00965	10/12/94 GOLDEN	CO	00	\$138	\$138	
CAESAR RODNEY SCHOOL DISTRICT	FG43-93R351100 228650-0001-X	12/31/94 CAMDEN	DE	01	\$22,524	\$11,262	
CAESARS PALACE	AP01-94IG00471	11/30/94 LAS VEGAS	NV	00	\$73	\$73	
CAL-VA	AP01-93AD10119	10/31/94 CHANTILLY	VA	00	\$1,560	\$1,560	
CALDWELL COUNTY HOSPITAL INC	FG44-93R435302 160860-0001-8	09/30/95 PRINCETON	KY	01	\$12,335	\$6,167	
CALDWELL SCHOOL DISTRICT #132	GM07-94ID11163 239780-0001-6	05/19/99 CALDWELL	ID	01	\$0	\$0	
CALIFORNIA INST OF TECHNOLOGY MATERIAL SCIENCES	FG03-94ER14493	09/14/97 PASADENA	CA	27	\$538,647	\$175,923	
PHYSICS	FG03-94ER14473	08/31/97 PASADENA	CA	22	\$297,000	\$99,000	
CALIFORNIA INSTITUTE OF TECH CHEMICAL ENGINEERING DEPT	FG22-92PC92525 012080-0201-5	08/31/95 PASADENA	CA	22	\$280,418	\$199,943	
	FG05-92ER79118 012080-0001-2	07/31/95 PASADENA	CA	22	\$106,853	\$106,853	
	FG03-92ER25134 012080-0001-2	01/14/96 PASADENA	CA	22	\$985,000	\$712,500	

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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
	FG03-91ER14170	02/14/95	"MODELING FOR PROCESS CONTROL"
	012080-0001-2	PASADENA	CA 22 \$372,347 \$372,347
	FG03-92ER40701	11/30/95	THE WORK TO BE PERFORMED INCLUDES STUDIES IN QCD THEORY, LAT
	012080-0001-2	PASADENA	CA 22 \$22,220,600 \$15,463,600
	FG03-89ER60891	01/31/95	DEVELOPING A PHYSICAL MAP OF HUMAN CHROMOSOME 22 USING PACE
	012080-0001-2	PASADENA	CA 22 \$2,532,340 \$2,532,340
	FG03-89ER45395	06/30/95	GRAIN BOUNDARY AND INTERFACE KINETICS DURING IONIRADIATION
	012080-0001-2	PASADENA	CA 22 \$557,112 \$557,112
APPLIED MATHEMATICS	FG03-89ER25073	04/30/95	"ANALYSIS, SCIENTIFIC COMPUTING AND FUNDAMENTAL STUDIES IN F
	012080-1301-7	PASADENA	CA 22 \$1,898,427 \$1,898,418
	FG03-88ER13932	11/14/96	FUNDMENTAL ELECTRON TRANSFER PROCESSESS AT THE SINGLE CRYSTA
	012080-0001-2	PASADENA	CA 22 \$1,038,000 \$763,000
	FG03-88ER60683	02/14/95	DEVELOP VLSI-BASED COPROCESSORSYSTEMS ADDRESSING PATTERN MA
	012080-0001-2	PASADENA	CA 22 \$2,452,245 \$2,452,245
	FG03-88ER13873	03/20/97	"MOLECULAR ANALYSIS OF ETHYLENE-RESISTANT MUTANTS IN ARABIDO
	012080-0001-2	PASADENA	CA 22 \$1,003,784 \$863,074
	FG03-88ER40397	12/31/96	PROPERTIES OF NUCLEI AND ELEMENTARY PARTICLES AT LOW AND INT
	012080-0001-2	PASADENA	CA 22 \$6,229,000 \$5,041,000
	FG03-88ER13851	01/31/98	"ISOTOPE TRACER STUDIES OF DIFFUSION IN SILICATES AND OF GEO
	012080-0001-2	PASADENA	CA 22 \$3,565,000 \$2,103,000
	FG03-87ER13753	06/30/96	GENETICS IN METHYLOTROPHIC BACTERIA
	012080-0001-2	PASADENA	CA 22 \$823,129 \$723,129
	FG03-87ER60513	04/30/96	RESONANT MULTIPHOTON IONIZATION SPECTOR OF MOLECULES & MOLEC
	012080-0001-2	PASADENA	CA 22 \$364,174 \$311,542
	FG03-86ER45270	07/14/95	"THE KINITECS OF SHORT RANGE ORDERING IN UNDER COOLED ALLOYS
	012080-0001-2	PASADENA	CA 22 \$775,792 \$775,792
	FG03-86ER53232	02/28/95	DETERMINATION OF THE FEASIBILITY OF TOKAMAK CURRENT DRIVE BY
	012080-0001-2	PASADENA	CA 23 \$2,741,573 \$2,741,573
	FG03-86ER45242	05/31/95	STUDIES OF ALLOY STRUCTURES AND PROPERTIES
	012080-0001-2	PASADENA	CA 23 \$2,552,217 \$2,552,217
	FG03-85ER13445	05/31/96	"INFRARED SPECTRESCOPEY AND HYDROGEN ISTOPE GEOCHEMISTRY OF H
	012080-0001-2	PASADENA	CA 22 \$945,537 \$872,764
CHEMICAL ENGINEERING DEPT	FG03-85ER13431	01/31/97	FUNDAMENTAL STUDIES OF OLEFIN AND ACETYLENE INSEPTION REACTI
	012080-0201-5	PASADENA	CA 22 \$1,443,627 \$1,139,027

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GEOPHYSICS	FG03-85ER45192 012080-0001-2	01/31/95 PASADENA	MELTING IN ADSORBED FILMS CA	22	\$942,138	\$941,638	
	FG03-93ER14311 012080-1501-X	03/14/95 PASADENA	NEW AWARD - "THE SOUTHERN SIERRA NEVADA CONTINENTAL DYNAMICS CA	22	\$280,619	\$280,619	
	FG36-93CH10581 012080-0001-2	09/30/98 PASADENA	BIOCATALYSIS BY DESIGN CA	27	\$2,506,713	\$381,713	
	FG36-93CH10578 012080-0001-2	09/28/98 PASADENA	ENZYME CATALYSTS FOR A BIOTECHNOLOGY-BASED CHEMICAL CA	22	\$1,079,958	\$329,692	
CALIFORNIA KOREA BANK	AP01-94MI10331	07/15/95 LOS ANGELES	ADMIN. SUPPORT CA	00	\$8,500	\$8,500	
CALIFORNIA MUSEUM FOUNDATION	FG03-94ER75956 214260-0001-4	12/14/95 LOS ANGELES	EARTH DAY 2000: TECHNOLOGIES FOR A SUSTAINABLE WORLD CA	29	\$72,750	\$72,750	
CALIFORNIA PUBLIC HEALTH FDN HEALTH SERVICES DEPT OF	FG03-91SF18983 215380-0101-2	10/31/95 BERKELEY	EPIDERMIOLOGICAL STUDIES AT ETEC CA	08	\$1,210,271	\$1,209,632	
CALIFORNIA PUBLIC UTILITY COMM	AP01-94P030125	10/30/94 SAN FRANCISCO	ALLOCATION OF FUNDS ASSOCIATED WITH THE TASK FOR BRIEFING WE CA	00	\$5,704	\$5,704	
CALIFORNIA STATE OF	GM04-92AL58224 012120-0007-2	09/02/97 LIVERMORE	MUTUAL ASSISTANCE AND EMERGENCY MANAGEMENT CA	09	\$0	\$0	
ENERGY COMMISSION	FG49-94R916035 012120-0702-6	05/31/97 SACRAMENTO	CALIFORNIA COORDINATING AGENCY GRANT CA	03	\$4,620,666	\$2,179,742	
ENERGY COMMISSION	FG49-94R916037 012120-0702-6	08/14/95 SACRAMENTO	PROGRAM ASSISTANCE GRANT CA	03	\$50,000	\$25,000	
ENERGY COMMISSION	FG49-94R916036 012120-0702-6	05/31/97 SACRAMENTO	CALIFORNIA ADMINISTRATIVE GRANT, CYCLE 16 CA	03	\$220,474	\$110,237	
ENERGY COMMISSION	FG49-94R900027 012120-0702-6	06/30/95 SACRAMENTO	PART C OF TITLE III OF THE ENERGY POLICY AND CONSERVATION AC CA	03	\$30,891,442	\$1,368,900	
TOXIC SUBSTANCE CONTROL DEPT	FG03-94SF20258 012120-2102-9	01/31/95 SACRAMENTO	ENVIRONMENTAL RESTORATION PROGRAM FOR TECHNICAL REVIEW & SER CA	08	\$1,213,475	\$333,000	
	FG49-93R915030	08/31/95	INSTITUTIONAL CONSERVATION PROGRAM, CYCLE 15, STATE OF CALIF				

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
ENERGY COMMISSION	012120-0702-6	SACRAMENTO	CA	01	\$228,310	\$114,155	
ENERGY COMMISSION	FG49-93R915029 012120-0702-6	08/31/96 SACRAMENTO	CALIFORNIA	COORDINATING AGENCY	CYCLE 15 GRANT		
ENERGY COMMISSION	FG49-92R914055 012120-0702-6	09/30/95 SACRAMENTO	CA	03	\$5,122,444	\$2,283,096	
ENERGY COMMISSION	FG49-92R914055 012120-0702-6	09/30/95 SACRAMENTO	CA	03	\$241,456	\$120,728	
WATER RESOURCES DEPT	FG49-89SF18097 012120-0502-3	03/31/95 SACRAMENTO	CA	03	\$28,138,539	\$28,138,539	
ENERGY COMMISSION	FG49-92R914054 012120-0702-6	08/31/95 SACRAMENTO	CA	03	\$229,164	\$114,582	
	FG03-90SF18800 012120-0002-1	02/05/96 SACRAMENTO	CA	03	\$17,096,304	\$7,696,304	
ECONOMIC OPPORTUNITY OFFICE	FG03-78CS60035 012120-0902-9	12/31/99 SACRAMENTO	CA	03	\$647,000	\$647,000	
CALIFORNIA STATE UNIVERSITY	FG03-93ER79167 012130-0010-6	06/14/95 CHICO	CA	02	\$37,883	\$37,883	
	FG03-92ER14307 012130-0015-7	09/14/95 DAVIS	CA	04	\$237,914	\$237,914	
	FG03-92ER75817 012130-0002-5	01/31/95 FULLERTON	CA	39	\$90,790	\$90,790	
	FG03-86ER13521 012130-0002-5	05/31/95 FULLERTON	CA	39	\$427,512	\$427,512	
	FG03-94ER79243 012130-0003-3	06/14/96 HAYWARD	CA	13	\$37,581	\$37,581	
TRUSTEES BOARD OF	FG49-90SF18681 012130-1705-X	08/31/95 LONG BEACH	CA	32	\$611,344	\$305,669	
	FG03-93ER79170 012130-0011-4	06/14/95 LOS ANGELES	CA	25	\$38,741	\$38,741	
	FG03-94ER61797 012130-0011-4	03/14/97 LOS ANGELES	CA	30	\$358,571	\$103,790	
ENGINEERING & COMPUTER SCI	FG03-87ER40347 012130-0306-7	03/31/95 NORTHridge	CA	23	\$515,000	\$515,000	
	FG03-92ER75768	05/31/95	CA	23	\$515,000	\$515,000	

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	012130-0009-2	SACRAMENTO	CA	03	\$90,961	\$90,961	
TRUSTEES BOARD OF	FG49-92R914036	08/31/95	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT				
	012130-1713-0	SEAL BEACH	CA	32	\$356,088	\$178,044	
	FG49-91R913035	08/31/95	CYCLE XIII GRANT				
	012130-0013-0	SEAL BEACH	CA	32	\$548,769	\$274,384	
CALIFORNIA UNIVERSITY OF	FG03-94ER76010	08/31/95	U. C. BERKELEY NUCLEAR ENGINEERING CURRICULUM AND RESEARCH E				
	012140-0002-9	BERKELEY	CA	08	\$29,100	\$29,100	
	FG03-94ER25219	06/30/97	TOOLBOXES AND TEMPLATES FOR LARGE SCALE LINEAR ALGEBRA PROBL				
	012140-0002-9	BERKELEY	CA	08	\$445,499	\$145,500	
	FG03-94ER14456	06/14/98	ENZYME ADSORPTION AND ACTIVITYAT LIQUID-LIQUID INTERFACES				
	012140-0002-9	BERKELEY	CA	08	\$320,859	\$77,663	
	FG22-93PC93204	02/28/95	ANALYSIS OF MICROALGAE PONDS FOR CONVERSION OF CO2 TO BIOMAS				
	012140-0002-9	BERKELEY	CA	08	\$100,000	\$100,000	
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	
	FG22-90PC90287	08/31/95	OXIDATION OF COAL AND COAL PYRITE: MECHANISMS AND INFLUENCE				
	012140-0002-9	BERKELEY	CA	08	\$200,000	\$200,000	
	FG03-93ER25177	07/31/96	NEW GRANT "GEOMETRIC ANALYSIS OF MULTICOMPONENT WAVE EQUATIO				
	012140-0002-9	BERKELEY	CA	08	\$150,000	\$98,500	
	FG03-94ER25206	04/30/97	NEW AWARD 0 THE CASTLE PROJECT: INTEGRATED PARALLEL SCIENTI				
ELECTRONICS RESEARCH LA	012140-2502-1	BERKELEY	CA	08	\$910,000	\$291,000	
MECHANICAL ENG DEPT	FG03-94ER25205	04/30/97	NEW AWARD - "ADAPTIVE NUMERICAL METHODS FOR PARTIAL DIFFEREN				
	012140-1802-5	BERKELEY	CA	08	\$445,500	\$145,500	
	FG03-92ER25140	02/14/95	RESEARCH TO DEVELOP HPCC - ADAPTIVE METHODOLOGIES FOR COMPUT				
	012140-0002-9	BERKELEY	CA	08	\$444,000	\$444,000	
	FG03-92ER25135	12/31/94	GIGABIT TESTBED RESEARCH				
	012140-0002-9	BERKELEY	CA	08	\$458,930	\$458,929	
	FG03-92ER14287	07/31/95	THERMAL RADIATION AND CONDUCTION IN MICROSCALE STRUCTURES				
	012140-0002-9	BERKELEY	CA	08	\$183,168	\$183,168	
	FG03-92ER61458	02/14/95	RESEARCH TO UNDERSTAND THE ROLE OF DNA REPAIR IN CONTROLLING				
	012140-0002-9	BERKELEY	CA	08	\$326,738	\$326,738	
	FG03-92ER25129	06/30/95	FUNDING OF THIS GRANT WILL SUPPORT INVESTIGATION INTO THE SE				

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MATHEMATICS DEPT	012140-1602-2	BERKELEY	CA	08	\$148,502	\$148,502	
	FG03-92ER61393	10/31/95					
	012140-0002-9	BERKELEY	CA	08	\$456,939	\$251,253	
	FG03-91ER14200	07/31/95					
	012140-0002-9	BERKELEY	CA	08	\$341,213	\$341,213	
	FG03-91ER20028	05/31/96					
	012140-0002-9	BERKELEY	CA	08	\$570,060	\$468,060	
	FG03-91ER61125	01/31/97					
	012140-0002-9	BERKELEY	CA	08	\$1,903,847	\$1,221,867	
	FG03-90ER60999	01/31/96					
	012140-0002-9	BERKELEY	CA	08	\$1,595,231	\$1,224,181	
	FG03-90ER40571	11/14/94					
	012140-0002-9	BERKELEY	CA	08	\$449,000	\$449,000	
PHYSICS DEPT	FG03-89ER51116	11/09/94					
	012140-2002-X	BERKELEY	CA	08	\$1,419,000	\$1,419,000	
PHYSICS DEPT	FG03-89ER52154	10/31/94					
	012140-2002-X	BERKELEY	CA	08	\$1,775,109	\$1,746,109	
PHYSICS DEPT	FG03-88ER13917	05/14/96					
	012140-2002-X	BERKELEY	CA	08	\$1,412,460	\$757,256	
PHYSICS DEPT	FG03-88ER13882	04/30/96					
	012140-2002-X	BERKELEY	CA	08	\$698,184	\$600,394	
PHYSICS DEPT	FG03-87ER13793	12/14/96					
	012140-2002-X	BERKELEY	CA	08	\$905,485	\$686,735	
PHYSICS DEPT	FG03-87ER13742	06/30/96					
	012140-2002-X	BERKELEY	CA	08	\$826,000	\$721,000	
PHYSICS DEPT	FG03-87ER13727	08/14/96					
	012140-2002-X	BERKELEY	CA	08	\$851,522	\$753,444	
	FG03-87ER40323	12/31/94					
	012140-0002-9	BERKELEY	CA	08	\$2,105,000	\$1,853,000	
	FG03-86ER13518	04/30/96					
	012140-0002-9	BERKELEY	CA	08	\$643,901	\$557,441	
	FG03-86ER60406	01/31/95					
	012140-0002-9	BERKELEY	CA	08	\$2,482,266	\$2,482,266	

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
MARINE LIFE RES GROUP	FG03-85ER13419 012140-0002-9	08/14/97 BERKELEY	CA	08	\$1,692,281	\$1,507,016	
	FG03-85ER13375 012140-0002-9	02/29/96 BERKELEY	CA	08	\$1,043,124	\$932,124	
	FG03-84ER40161 012140-0002-9	05/31/95 BERKELEY	CA	08	\$594,920	\$594,920	
	AT03-76SF90249 012140-3702-X	12/31/99 BERKELEY	CA	08	\$18,000	\$18,000	AG91
	AT03-76SF90247 012140-0002-9	12/31/99 BERKELEY	CA	08	\$88,750	\$88,750	AG91
	AC03-76SF00098 012140-0002-9	09/30/97 BERKELEY	CA	08	\$2,371,233,175	\$2,334,190,170	AZ11
	AM03-76SF00010 012140-0002-9	12/31/99 BERKELEY	CA	08	\$0	\$0	AG91
	W-7405-ENG-48 012140-7502-9	09/30/97 BERKELEY	CA	08	\$18,318,643,786	\$18,281,066,019	M181
	AT03-77EV70264 012140-1902-1	12/31/99 BERKELEY	CA	08	\$1,227,498	\$1,227,498	AG91
	AT03-76EV70124 012140-0002-9	12/31/99 BERKELEY	CA	08	\$130,209	\$130,209	AG91
MEDICINE DEPT	AT03-76ET53055 012140-0002-9	12/31/99 BERKELEY	CA	08	\$1,081,989	\$1,081,989	AG91
	AT03-76ER70230 012140-0002-9	12/31/99 BERKELEY	CA	08	\$218,620	\$218,620	AG91
	AT03-76ER70201 012140-0002-9	12/31/99 BERKELEY	CA	08	\$124,680	\$124,680	AG91
	AT03-76ER70088 012140-0002-9	12/31/99 BERKELEY	CA	08	\$906,284	\$906,284	AG91
PHYSICS DEPT	AT03-76ER70025 012140-2002-X	12/31/99 BERKELEY	CA	08	\$2,770,226	\$2,770,226	AG91
	FG02-90ER13033 012140-7402-2	12/31/94 BERKELEY	CA	08	\$404,136	\$403,451	
NUCLEAR ENGINEERING							

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	FG03-94ER61873-012140-0003-7	02/15/95 DAVIS	UNIVERSITY OF CALIFORNIA, CA	04	\$303,356	PROJECT DEFINITION STUDY F \$303,356
LAND AIR & WATER RESOURCE DEPT	FG03-94ER20151-012140-7903-2	07/19/97 DAVIS	NEW AWARD	CA 03	\$311,885	\$115,984
	FG03-94ER61869-012140-0003-7	07/31/95 DAVIS	FALLEN LEAF LAKE CONFERENCE ON MICROBIAL ECOLOGY AND BIOLOGI	CA 04	\$10,181	\$10,181
	FG22-94PC94204-012140-0003-7	06/30/97 DAVIS	FUNDAMENTAL KINETICS OF SUPERCRITICAL COAL LIQUEFACTION: EF	CA 04	\$183,458	\$183,458
	FG03-93ER61687-012140-0003-7	08/31/96 DAVIS	INTERACTIVE EFFECTS OF ELEVATED CO2, DROUGHT, AND HIGH TEMPE	CA 04	\$523,611	\$349,841
	FG03-93ER20118-012140-0003-7	06/30/95 DAVIS	PROTEIN TRANSLOCATION AND ASSEMBLY IN CHLOROPLASTS	CA 04	\$276,000	\$182,000
	FG03-94ER20134-012140-0003-7	03/14/97 DAVIS	CELLULAR AND MOLECULAR CHARACTERIZATION OF VASCULAR PLASMODE	CA 04	\$351,000	\$111,550
	FG03-94ER20139-012140-0003-7	05/24/97 DAVIS	NEW AWARD - REGULATION OF EMBRYONIC DEVELOPMENT IN HIGHER PL	CA 04	\$276,069	\$182,069
	FG03-94ER54269-012140-0003-7	04/30/97 DAVIS	NEW AWARD - DIAGNOSTIC OF THE SPATIAL & VELOCITY DISTRIBUTIO	CA 04	\$291,816	\$96,404
	FG03-92ER20069-012140-0003-7	05/31/95 DAVIS	CELLULOSE BINDING PROTEINS OF CLOSTRIDIUM CELLULOVOORANS	CA 04	\$317,730	\$317,730
	FG03-92ER20067-012140-0003-7	05/31/95 DAVIS	ROLE OF MALATE METABOLISM IN PLANT CELL DIFFERENTIATION	CA 04	\$347,550	\$347,550
	FG03-91ER40674-012140-0003-7	12/31/94 DAVIS	RESEARCH ON QUANTUM GRAVITY	CA 04	\$5,543,000	\$3,889,000
	FG03-90ER54102-012140-0003-7	08/14/97 DAVIS	"INJECTION OF COMPACT TOROIDS FOR TOKAMAK FUELING AND CURREN	CA 04	\$1,636,710	\$1,127,301
	FC03-90ER61010-012140-0003-7	06/30/95 DAVIS	ESTABLISHMENT OF NATIONAL INSTITUTE FOR GLOBAL ENVIRONMENTAL	CA 04	\$47,015,060	\$47,015,060
PHYSICS DEPT	FG03-89ER14037-012140-2003-8	06/30/95 DAVIS	MODIFYING K+/NA+ DISCRIMINATION IN SALT STRESSED WHEAT CONTA	CA 04	\$604,090	\$524,090
PHYSICS DEPT	FG03-88ER60673-012140-2003-8	12/14/94 DAVIS	"NEUTRON SCATTER STUDIES OF CHROMATIN STRUCTURES RELATED TO	CA 04	\$2,261,229	\$1,681,229
	FG03-87ER60538-012140-0003-7	01/31/95 DAVIS	STUDIES OF THE REPAIR OF RADIATION-INDUCED GENETIC DAMAGE IN	CA 04	\$1,806,700	\$1,551,057

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RADIOLOGY DEPT	FG03-84ER60233	05/04/95	CANCER RADIOIMMUNOTHERAPY: DEVELOPMENT OF AN EFFECTIVE APPRO				
	012140-2303-7	DAVIS	CA	04	\$5,713,699	\$5,713,699	
CHEMICAL ENGINEERING DEPT	FG03-92ER14240	01/31/95	NEW GRANT " ENERGETICS OF SILICATE MELTS FROM THERMAL DIFFUS				
	012140-0003-7	DAVIS	CA	04	\$273,572	\$196,752	
	FG03-93ER14324	02/14/95	CHARACTERIZATION OF THE METAL-SUPPORT INTERFACE IN SUPPORTED				
	012140-0903-4	DAVIS	CA	04	\$182,000	\$179,390	
	GM04-94AL94734	07/13/99	SUPPORT FOR SCIENCE, MATHEMATICS AND ENGINEERING EDUCATION				
	012140-0004-5	IRVINE	CA	46	\$0	\$0	
	FG03-94ER61899	09/14/96	NEW GRANT AWARD				
	012140-0004-5	IRVINE	CA	40	\$325,625	\$159,737	
	FG03-94ER54271	05/31/97	THEORETICAL STUDIES OF ALPHA AND ENERGETIC - PARTICLE PHYSIC				
	012140-0004-5	IRVINE	CA	40	\$300,000	\$75,000	
	FG03-93ER54220	07/31/96	NEW GRANT - "THERMONUCLEAR FUSION IN A STAGED Z-PINCH"				
	012140-0004-5	IRVINE	CA	40	\$1,253,907	\$831,169	
	FG03-92ER75805	09/29/95	NEW GRANT - UNIVERSITY REACTORSHARING PROGRAM				
	012140-0004-5	IRVINE	CA	40	\$28,430	\$28,430	
PHYSICS DEPT	FG03-91ER61227	12/31/95	NEW GRANT - A CENTER OF EXCELLENCE FOR THE MEDICAL APPLICATI				
	012140-0004-5	IRVINE	CA	40	\$2,127,000	\$1,635,000	
	FG03-91ER40679	01/31/95	FRONT END ELECTRONICS DEVELOPMENT FOR SSC DETECTORS				
	012140-0004-5	IRVINE	CA	40	\$8,225,300	\$8,055,300	
	FG03-92ER54145	12/31/94	"THE DIFFUSION OF BEAM IONS DURING AUXILIARY HEATING IN TFTR				
	012140-0004-5	IRVINE	CA	40	\$185,409	\$185,409	
	FG03-90SF18785	09/29/95	MINORITY UNDERGRADUATE TRAINING IN ENERGY-RELATED CAREERS				
	012140-0004-5	IRVINE	CA	40	\$441,323	\$400,000	
	FG03-90ER45420	06/30/96	NEW				
	012140-0004-5	IRVINE	CA	40	\$495,849	\$405,712	
	FG03-89ER60849	07/31/95	SURFACE CHEMISTRY INVESTIGATION OF COLLOID TRANSPORT IN PACK				
	012140-2004-6	IRVINE	CA	40	\$612,776	\$612,776	
	FG03-86ER13525	05/31/96	THE BIOENERGETICS OF SALT TOLERANCE"				
	012140-0004-5	IRVINE	CA	40	\$1,155,582	\$999,582	
	FG03-86ER13514	03/14/96	SYNTHESIS AND CHEMISTRY OF UTRIUUM AND LANTHANIDE METAL				
	012140-0004-5	IRVINE	CA	40	\$1,016,200	\$887,013	

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CHEMISTRY DEPT	FG03-85ER45196	03/31/95	IRVINE RAMAN SPECTROSCOPY OF MOLECULAR ADSORBATES
	012140-1004-0		CA 40 \$1,465,783 \$1,465,783
PHYSICS DEPT	FG03-84ER45083	01/31/96	IRVINE SURFACE EXCITATIONS AND THEIR INTERACTION WITH LOW ENERGY
	012140-2004-6		CA 40 \$1,693,525 \$1,237,261
	FG03-94ER54276	07/14/98	LA JOLLA THE U.S. ITER HOME TEAM MANAGEMENT PROGRAM
	012140-0005-3		CA 49 \$4,560,375 \$370,000
	FG03-94ER20148	06/30/97	LA JOLLA STUDY OF THE "MOLECULAR STRUCTURE, FUNCTION AND PHYSIOLOGY O
	012140-0005-3		CA 49 \$266,764 \$175,764
	FG07-93ID13247	06/29/98	LA JOLLA MODELS OF GEOTHERMAL BRINE CHEMISTRY
	012140-0005-3		CA 49 \$2,056,171 \$556,170
	FG03-93ER61692	08/31/96	LA JOLLA CELL-SURFACE PROTEINS AS MARKERS FOR THE PHYSIOLOGICAL STATE
	012140-0005-3		CA 49 \$605,982 \$300,797
	FG03-93ER61690	08/31/96	LA JOLLA HIERARCHY OF THERMOHALINE CIRCULATION MODELS
	012140-0005-3		CA 49 \$320,657 \$196,059
	FG03-93ER61592	04/30/96	LA JOLLA HERE THE GRANTEE PROPOSES TO STUDY THE STRUCTURES OF THE LMD
	012140-0005-3		CA 41 \$395,744 \$123,336
	FG03-93ER40793	02/14/96	LA JOLLA THE SCOPE OF WORK INCLUDES NUMERICAL SIMULATIONS AND APPROPR
	012140-0005-3		CA 41 \$375,000 \$235,000
APPLIED MECH & ENG SCI DEPT	FG03-94ER25192	12/31/95	LA JOLLA NUMERICAL STUDIES OF TWO-PHASE AND PARTICULATE FLOW
	012140-0305-2		CA 49 \$128,050 \$63,050
	FG03-92ER61410	04/30/95	LA JOLLA QUALITY ASSURANCE OF MEASUREMENTS OF OCEANIC CARBON DIOXIDE
	012140-0005-3		CA 41 \$722,875 \$722,875
	FG03-92ER40718	03/31/95	LA JOLLA CONTINUATION OF SUPPORT FOR THE INTECAMPUS INSTITUTE FOR RES
	012140-0005-3		CA 41 \$830,000 \$830,000
	FG03-91ER61222	08/31/95	LA JOLLA SYMMETRIC TRUNCATION OF THE SHALLOW WATER EQUATIONS
	012140-0005-3		CA 41 \$439,708 \$439,708
	FG03-91ER61215	09/14/97	LA JOLLA STUDIES OF OCEAN PREDICTABILITY AT DECADE-TO-CENTURY TIME SC
	012140-0005-3		CA 41 \$526,793 \$526,793
	FG03-91ER61198	10/31/94	LA JOLLA ATMOSPHERIC AND CLIMATE RESEARCH ON ROLE OF CLOUD, WATER VAP
	012140-0005-3		CA 41 \$3,393,415 \$1,997,388
	FG03-91ER14188	06/14/96	LA JOLLA FORMATION OF THREE-DIMENSIONAL SINGULARITIES, REGULARIZATION
	012140-0005-3		CA 41 \$772,823 \$375,130
	FG03-91ER61171	10/31/94	LA JOLLA COMPARATIVE STUDIES IN THE FIELD OF MOUSE AND HUMAN LEUKEMIA
	012140-0005-3		CA 45 \$672,798 \$672,798

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	FG03-91ER14176	07/14/95					
	012140-0005-3	LA JOLLA	CA	41	\$290,000	\$290,000	
	FG03-90ER14148	08/14/96					
	012140-0005-3	LA JOLLA	CA	45	\$646,770	\$530,723	
	FG03-90ER14138	07/31/98					
	012140-0005-3	LA JOLLA	CA	45	\$699,952	\$514,457	
	FG03-90ER40586	12/31/94					
	012140-0005-3	LA JOLLA	CA	45	\$140,000	\$100,000	
	FG03-90ER60981	05/31/96					
	012140-0005-3	LA JOLLA	CA	45	\$474,783	\$343,836	
PHYSICS DEPT	FG03-90ER40546	12/31/96					
	012140-2005-4	LA JOLLA	CA	41	\$6,064,704	\$4,299,704	
PHYSICS DEPT	FG03-88ER53275	11/14/94					
	012140-2005-4	LA JOLLA	CA	41	\$2,144,781	\$2,142,604	
PHYSICS DEPT	FG03-87ER45332	03/14/96					
	012140-2005-4	LA JOLLA	CA	41	\$1,252,133	\$851,433	
	FG03-87ER13685	04/30/96					
	012140-0005-3	LA JOLLA	CA	41	\$1,134,880	\$994,950	
	FG03-86ER13527	11/30/96					
	012140-0005-3	LA JOLLA	CA	41	\$529,266	\$416,141	
	FG03-86ER60429	03/14/97					
	012140-0005-3	LA JOLLA	CA	41	\$1,135,048	\$895,048	
	FG03-86ER45230	11/30/94					
	012140-0005-3	LA JOLLA	CA	41	\$3,008,053	\$3,008,053	
BIOLOGY DEPT	FG03-86ER13497	03/31/96					
	012140-0605-1	LA JOLLA	CA	41	\$841,142	\$841,142	
	FG03-85ER53199	10/31/94					
	012140-0005-3	LA JOLLA	CA	41	\$2,103,428	\$2,101,940	
	FG03-90ER61061	10/31/94					
	012140-0005-3	LA JOLLA	CA	45	\$882,530	\$504,484	
	FC03-92ER54144	04/14/98					
	012140-0005-3	LA JOLLA	CA	41	\$27,852,497	\$12,189,694	

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PHYSICS DEPT	FG03-93ER40759-012140-2005-4	11/14/95 LA JOLLA	THEORETICAL PROBLEMS IN ACCELERATOR PHYSICS CA 41 \$553,000 \$263,000
	FG03-93ER61543-012140-0005-3	12/31/95 LA JOLLA	APPLICATION SEEKS FUNDS TO CONTINUE MEASUREMENTS OF DIC CA 41 \$643,832 \$411,995
	FG03-91ER61252-012140-0008-8	12/19/94 LOS ANGELES	NEW GRANT - CO2 EXCHANGE, ENVIRONMENTAL PRODUCTIVITY INDICES CA 23 \$442,083 \$404,407
	FG03-92ER12124-012140-0008-8	12/14/94 LOS ANGELES	NEW GRANT - "SYNCHRONOUS PICOSECOND SONOLUMINESCENCE: DEVEL CA 23 \$852,116 \$852,116
	FG03-92ER40693-012140-0008-8	10/31/94 LOS ANGELES	NEW GRANT - THEORETICAL AND EXPERIMENTAL STUDIES IN ACCELERA CA 23 \$1,460,000 \$1,460,000
	FG03-92ER40695-012140-0008-8	10/31/94 LOS ANGELES	NEW GRANT - "ACCELERATOR RESEARCH & DEVELOPMENT" PI - DAVID CA 23 \$960,000 \$960,000
PHYSICS DEPT	FG03-89ER51121-012140-2008-9	10/31/94 LOS ANGELES	RECIPROCATING PROBE MEASUREMENTS AND CONTROL OF EDGE PLASMAS CA 23 \$2,658,175 \$2,658,175
	FG03-86ER53225-012140-0008-8	10/31/94 LOS ANGELES	MAGNETIC FUSION THEORY & EXPERIMENTAL RESEARCH & DEVELOPMENT CA 23 \$26,189,467 \$26,144,467
ENGINEERING SCHOOL OF	FG03-86ER52130-012140-4408-5	12/31/94 LOS ANGELES	"PLASMA SURFACE INTERACTION INMAGNETIC FUSION SYSTEMS" CA 28 \$2,356,001 \$2,356,001
	FG03-86ER52123-012140-0008-8	10/31/94 LOS ANGELES	FINESSE: KEY ISSUES OF FUSION NUCLEAR TECHNOLOGY DEVELOPMENT CA 23 \$5,752,012 \$5,632,012
	FG03-86ER52124-012140-0008-8	11/14/94 LOS ANGELES	DEVELOPMENT AND ANALYSIS OF FUSION BREEDER BLANKER CA 23 \$3,130,000 \$3,130,000
	FG03-94ER40873-012140-0008-8	08/31/95 LOS ANGELES	WORKSHOP ON NON-LINEAR DYNAMICS IN PARTICLE ACCELERATORS: T CA 29 \$5,000 \$5,000
	FG03-93ER54224-012140-0008-8	08/14/95 LOS ANGELES	NEW GRANT - "HIGH BETA TOKAMAKS" - PI - STEVEN COWLEY - 8/25 CA 23 \$167,581 \$167,581
	FG03-92ER75838-012140-0008-8	09/29/95 LOS ANGELES	NEW AWARD - THE GOAL OF THIS PROJECT IS TO REBUILD FISSION-R CA 23 \$129,100 \$129,100
	FG03-92ER40727-012140-0008-8	05/31/95 LOS ANGELES	NEW GRANT - "EXPERIMENTAL, THEORETICAL AND COMPUTATIONAL STU CA 23 \$2,565,000 \$2,565,000
	FG03-91ER12114-012140-0008-8	01/14/95 LOS ANGELES	NEW GRANT EXPERIMENTAL, THEORETICAL AND & COMPUTATIONAL STUD CA 23 \$600,082 \$600,082
PHYSICS DEPT	FG03-89ER14066-012140-2008-9	05/14/95 LOS ANGELES	"HIGH-RESOLUTION RAMAN SPECTROSCOPY OF COMPLEXES AND CLUSTER CA 23 \$565,712 \$565,712

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PHYSICS DEPT	FG03-89ER14033 012140-2008-9	05/31/95 LOS ANGELES					
			CA	23	\$505,414	\$505,414	
	FG03-87ER60504 012140-0008-8	02/28/95 LOS ANGELES					
			CA	23	\$636,130	\$636,130	
	FG03-86ER45264 012140-0008-8	06/30/95 LOS ANGELES					
			CA	23	\$861,584	\$861,584	
	FG03-86ER13498 012140-0008-8	06/30/95 LOS ANGELES					
PHYSICS DEPT			CA	23	\$783,320	\$783,320	
	FG03-86ER52134 012140-0008-8	12/31/95 LOS ANGELES					
			CA	23	\$13,081,010	\$10,218,586	
	FG03-93ER61688 012140-0008-8	08/31/96 LOS ANGELES					
			CA	23	\$465,000	\$310,000	
	FG03-93ER61686 012140-0008-8	08/31/96 LOS ANGELES					
			CA	23	\$523,636	\$352,390	
PHYSICS DEPT	FG03-93ER40796 012140-2008-9	02/28/96 LOS ANGELES					
			CA	23	\$550,000	\$345,000	
	FG03-93ER14355 012140-0008-8	06/14/96 LOS ANGELES					
			CA	23	\$338,550	\$222,314	
	FG03-91ER40662 012140-0008-8	01/14/96 LOS ANGELES					
			CA	23	\$8,201,100	\$5,506,100	
	FG03-90ER20016 012140-0008-8	08/31/96 LOS ANGELES					
PHYSICS DEPT			CA	23	\$422,000	\$348,000	
	FG03-88ER52150 012140-2008-9	01/31/96 LOS ANGELES					
			CA	23	\$1,218,000	\$708,000	
	FG03-87ER13686 012140-0008-8	03/14/96 LOS ANGELES					
			CA	23	\$741,920	\$651,550	
	FG03-87ER60548 012140-0008-8	03/14/96 LOS ANGELES					
			CA	23	\$1,932,739	\$1,594,425	
CHEMISTRY DEPT	FG03-85ER13363 012140-1008-3	07/31/96 LOS ANGELES					
			CA	28	\$1,014,700	\$1,014,700	
	FG03-91ER54115 012140-0008-8	11/14/96 LOS ANGELES					
			CA	23	\$747,000	\$407,000	

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PHYSICS DEPT	FG03-89ER14049	10/31/96	ENERGY RELATED STUDIES UTILIZING MICROLINE THERMOCHRONOLOGY
	012140-2008-9	LOS ANGELES	CA 23 \$537,607 \$318,516
	FC03-86ER52126	11/30/96	FUSION REACTORS = PHYSICS AND TECHNOLOGY. THE GRANTEE PROPO
	012140-0008-8	LOS ANGELES	CA 23 \$8,304,867 \$5,764,865
	FG03-85ER51069	12/14/96	ADVANCED LIMITER TEST II (ALT-II) PUMP LIMITER EXPERIMENT IN
	012140-0008-8	LOS ANGELES	CA 23 \$5,426,000 \$4,726,000
	FG03-94ER54287	08/31/97	NEW GRANT - "INERTIAL FUSION ENERGY STUDY" PRINCIPAL INVEST
	012140-0008-8	LOS ANGELES	CA 29 \$555,000 \$73,000
	FG03-91ER14222	09/14/97	NEW GRANT - "OXYGEN AND CATIONDIFFUSION IN OXIDE MINERALS"
	012140-0008-8	LOS ANGELES	CA 23 \$233,214 \$189,035
	FG03-91ER61214	08/31/97	NEW GRANT - DEVELOPMENT OF AN ADVANCED FINITE-DIFFERENCE ATM
	012140-0008-8	LOS ANGELES	CA 23 \$994,729 \$611,829
	FG03-90ER20011	07/05/97	CARBON DIOXIDE AND THE STOMATAL CONTROL OF WATER BALANCE AND
	012140-0008-8	LOS ANGELES	CA 23 \$618,180 \$520,180
PHYSICS DEPT	FG03-88ER40424	01/31/97	"INTERMEDIATE ENERGY AND NUCLEAR PHYCISC"
	012140-2008-9	LOS ANGELES	CA 23 \$5,864,000 \$4,307,000
PHYSICS DEPT	FG03-88ER40420	01/31/97	"PARTICLE PHYSICS"
	012140-2008-9	LOS ANGELES	CA 23 \$3,351,000 \$2,527,000
PHYSICS DEPT	FG03-88ER13828	03/31/97	"TIME-RESOLVED LASER STUDIES ON THE PROTON PUMP MECHANISM OF
	012140-2008-9	LOS ANGELES	CA 23 \$1,182,180 \$908,130
	FC03-87ER60615	10/31/98	NEW COOPERATIVE AGREEMENT FOR A "BIOMEDICAL AND ENVIRONMENTA
	012140-0008-8	LOS ANGELES	CA 23 \$60,544,751 \$36,005,486
CHEMISTRY DEPT	FG03-94ER14472	11/30/97	STUDY OF THE SURFACE CHEMISTRYOF HYDROCARBON RADICALS AND O
	012140-1012-1	RIVERSIDE	CA 43 \$324,000 \$137,000
	FG03-94ER40837	01/31/97	NEW AWARD - HIGH ENERGY PHYSICS
	012140-0012-6	RIVERSIDE	CA 43 \$3,786,000 \$958,000
	FG03-92ER40746	01/31/95	NEW GRANT - A STUDY OF QUARK AND GLUON JETS AND OF THE LONG
	012140-0012-6	RIVERSIDE	CA 36 \$200,000 \$200,000
	FG03-92ER40738	07/14/95	THE PRIMARY GOAL OF THE PROJECT IS THE SEARCH FOR NEUTRINO O
	012140-0012-6	RIVERSIDE	CA 36 \$304,000 \$304,000
	FG03-86ER40271	12/31/96	"CENTRAL COLLISIONS OF HEAVY ION PHYSICS
	012140-0012-6	RIVERSIDE	CA 36 \$3,137,000 \$2,462,000
	FG03-86ER13606	09/14/96	"STOCKHASTIC TRAJECTORY ANALYSIS TECHNIQUE (STAT) APPLIED TO
	012140-0013-4	SAN DIEGO	CA 41 \$906,094 \$906,094

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PHYSICS DEPT	FG03-94ER61796 012140-0015-0	03/14/95 SAN FRANCISCO	NEW GRANT - "INTERNATIONAL WORKSHOP ON HUMAN Y CHROMOSOME" P	CA	12	\$11,000	\$11,000
	FG03-89ER60873 012140-2015-1	07/14/95 SAN FRANCISCO	CARBORANYL AMINO ACIDS FOR SITE SPECIFIC NEUTRON CAPTURE THE	CA	05	\$934,325	\$934,325
	AC03-76SF01012 012140-0015-0	09/30/96 SAN FRANCISCO	STUDIES OF BASIC RADIOBIOLOGICAL MECHANISMS TRANSFERED F	CA	05	\$43,028,000	\$40,815,500 M181
CHEMISTRY DEPT	FG03-94ER61944 012140-0016-9	11/14/95 SANTA BARBARA	"LEARNING AND ENHANCED CLIMATE REPRESENTATION IN INTEGRATED	CA	22	\$231,886	\$29,974
	FG03-94ER14492 012140-1016-4	06/14/97 SANTA BARBARA	"INTERACTIONS OF HIGHLY VIBRATIONALLY EXCITED MOLECULES WITH	CA	22	\$300,000	\$100,000
	FG03-93ER25186 012140-0016-9	09/29/95 SANTA BARBARA	LATTICE GAUGE THEORY ON A MASSIVELY PARALLEL COMPUTING FACIL	CA	22	\$89,016	\$89,016
	FG03-93ER12138 012140-0016-9	08/14/96 SANTA BARBARA	PHOTO-INDUCED ELECTRON TRANSFER FROM A CONDUCTING POLYMER TO	CA	22	\$900,000	\$441,130
	FG03-93ER75902 012140-0016-9	06/30/95 SANTA BARBARA	"STUDIES OF LOW FLUX RADIATION EMBRITTLEMENT OF NUCLEAR REAC	CA	22	\$189,021	\$189,021
	FG03-94ER54275 012140-0016-9	05/31/97 SANTA BARBARA	FUNDAMENTAL STUDIES FOR FUSION REACTOR MATERIALS DEVELOPMENT	CA	22	\$930,000	\$180,000
	FG03-91ER14211 012140-0016-9	12/31/94 SANTA BARBARA	PHYSICAL MODELLING OF SEDIMENTARY BASINS, MAGMA MECHANICS AN	CA	19	\$143,878	\$143,878
	FG03-91ER45447 012140-0016-9	06/30/95 SANTA BARBARA	A BROAD BASED EXPERIMENTAL AND SIMULATION INVESTIGATION OF P	CA	19	\$431,245	\$431,245
	FG03-91ER40618 012140-0016-9	03/31/96 SANTA BARBARA	HIGH ENERGY USER GROUP	CA	19	\$9,090,637	\$6,957,637
	FG03-90ER61062 012140-0016-9	10/31/96 SANTA BARBARA	NEW	CA	19	\$1,153,497	\$645,073
ELECTRICAL & COMPUTER ENG	FG03-90ER40545 012140-7316-6	08/31/95 SANTA BARBARA	THIS WORK IS AN ANALYTICAL AND NUMERICAL STUDY OF A NEW TEC	CA	19	\$130,000	\$130,000
CHEMICAL & NUCLEAR ENGINEERING	FG03-89ER14048 012140-5816-7	12/31/95 SANTA BARBARA	THE ACTIVATION AND DECOMPOSITION OF ALKANES ON GROUP VIII TR	CA	19	\$754,800	\$535,590
PHYSICS DEPT	FG03-88ER13842 012140-2016-X	03/31/95 SANTA BARBARA	"ENERGY TRANSFORMATION IN ORGANOMETALLIC COMPLEXES"	CA	19	\$765,400	\$765,400

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PHYSICS DEPT	FG03-87ER45331	02/29/96	"MOLECULAR PROPERTIES OF THIN-ORGANIC INTERFACIAL FILMS"---
	012140-2016-X	SANTA BARBARA	CA 19 \$1,432,060 \$1,246,660
PHYSICS DEPT	FG03-87ER13738	09/14/98	"BIFURCATIONS AND PATTERNS IN NONLINEAR DISSIPATIVE SYSTEMS"
	012140-2016-X	SANTA BARBARA	CA 19 \$1,447,640 \$1,017,430
	FG03-87ER45288	12/14/95	"POLYMERS AT SURFACES"
	012140-0016-9	SANTA BARBARA	CA 12 \$807,500 \$717,500
	FG03-85ER13314	02/28/95	INVESTIGATIONS OF FLUID DYNAMIC PHENOMENA NEAR-LIQUID INTERFA
	012140-0016-9	SANTA BARBARA	CA 19 \$853,831 \$853,831
	FG03-85ER13317	11/30/94	STUDIES RELATED TO CATALYTIC ACTIVATION
	012140-0016-9	SANTA BARBARA	CA 19 \$1,384,950 \$1,111,242
PHYSICS DEPT	FG03-85ER45197	02/28/97	NUMERICAL SIMULATION OF QUANTUM MANY-BODY SYSTEMS
	012140-2016-X	SANTA BARBARA	CA 19 \$1,275,408 \$1,098,189
PHYSICS DEPT	FG03-84ER45108	03/31/96	RESEARCH ON THE THEORY OF PATTERN FORMATION IN SYSTEMS FAR F
	012140-2016-X	SANTA BARBARA	CA 19 \$1,864,390 \$1,231,332
	FG03-92ER40689	10/31/94	NEW GRANT - "RESEARCH IN HIGH ENERGY PHYSICS" P.I. A. SEIDEN
	012140-0017-7	SANTA CRUZ	CA 16 \$7,053,500 \$5,616,700
PHYSICS DEPT	FG03-87ER45324	01/31/95	"EXPERIMENTAL STUDIES OF CRITICAL BEHAVIOR IN SYSTEMS WITH Q
	012140-2017-8	SANTA CRUZ	CA 16 \$760,932 \$670,292
NATURAL SCIENCES DIV	FG03-84ER13245	03/31/95	TONOPLAST TRANSPORT AND SALT TOLERANCE IN PLANTS
	012140-4917-6	SANTA CRUZ	CA 16 \$872,198 \$835,535
LAWRENCE LIVERMORE NATL LAB	AB34-93RF00644	02/01/98	CV/BPA FOR USE OF CRAY COMPUTR
	012140-7520-7	GOLDEN	CO 02 \$25,000 \$25,000 D305
SANDIA NATIONAL LABORATORIES	GM04-86AL53651	09/30/99	SET FORTH THE UNDERSTANDING AND RESPONSIBILITIES FOR JOINT
	012140-4318-6	ALBUQUERQUE	NM 01 \$0 \$0
LOS ALAMOS NATIONAL LAB	W-7405-ENG-36	09/30/97	M&O OF LANL BR OF U OF CA
	012140-3607-4	LOS ALAMOS	NM 0315,812,959,380 15,812,779,380 M181
CALLOWAY COUNTY BOARD OF EDUCN	FG44-94R435585	06/01/97	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	241050-0001-2	MURRAY	KY 01 \$172,880 \$86,440
	FG44-93R435303	09/30/95	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	241050-0001-2	MURRAY	KY 01 \$62,503 \$31,251
CALSTART	FC36-94G010016	12/31/95	DEVELOPMENT OF TURBOALTERNATOR UNIT TO OPERATE IN HYBRID MOD
	242910-0001-4	TORRANCE	CA 36 \$7,032,218 \$3,516,109

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
CAMBER CORP	AC01-94EW40434 227780-0002-X	04/28/97 SEAL BEACH	CA	07	\$1,718,181	\$1,200,000	R408
	AC01-93CE16072 227780-0001-1	04/07/97 CAMBRIDGE	MA	03	\$1,854,135	\$1,671,000	R408
CAMBRIDGE HYDRODYNAMICS INC	FG05-94ER81722 205240-0001-8	03/10/95 PRINCETON	NJ	05	\$75,000	\$75,000	
CAMBRIDGE PLANNING ANALYTICS	AP01-94EI24243	03/30/95 CAMBRIDGE	MA	00	\$1,070	\$1,070	
CAMDEN DIOCESE OF	FG42-94R263918 216510-0006-9	06/30/96 CHERRY HILL	NJ	03	\$35,939	\$20,669	
	FG42-94R263911 216510-0006-9	06/30/96 CHERRY HILL	NJ	01	\$53,201	\$29,202	
	FG42-94R263917 216510-0005-0	06/30/96 MILLVILLE	NJ	02	\$31,345	\$28,725	
	FG42-93R253860 216510-0004-2	06/30/95 MOUNT EPHRAIM	NJ	01	\$12,250	\$7,185	
	FG42-93R253862 216510-0003-4	06/30/95 PENNS GROVE	NJ	02	\$12,215	\$9,214	
	FG42-94R263919 216510-0007-7	06/30/96 VILLAS	NJ	02	\$33,276	\$20,969	
	FG42-93R253861 216510-0002-6	06/30/95 VINELAND	NJ	02	\$23,328	\$17,557	
CAMPBELL COUNTY SCHOOLS	FG44-94R435558 240780-0001-0	09/01/97 JACKSBORO	TN	04	\$78,500	\$64,805	
CANADIAN PUBLIC SCHOOLS	FG46-94R613704 242860-0001-X	02/28/96 CANADIAN	OK	03	\$94,070	\$47,035	
CANDLE CORPORATION	AP01-92EI22309	07/31/95 MCLEAN	VA	00	\$21,525	\$21,525	

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CANON USA INC	AD01-94AD23673 120250-0004-9	09/30/95 ALEXANDRIA	VA	08	CONTINUED MAINTENANCE ON COPIERS \$162,555	\$0	J036
	AB01-94AD23675 120250-0004-9	09/30/95 ALEXANDRIA	VA	08	COPIER SERVICES \$0	\$0	3610
	AB01-94AD23674 120250-0004-9	09/30/95 ALEXANDRIA	VA	08	COPIER SERVICES \$0	\$0	3610
CANYON COUNTY OF SHERIFF DEPARTMENT	GM07-90ID11060 111740-0101-1	09/30/96 CALDWELL	ID	01	INEL FIRING RANGE USE AGREEMENT WITH CANYON COUNTY SHERIFF D \$0	\$0	
CANYON INDEPENDENT SCHOOL DIST	GM04-94AL94717 243450-0001-7	08/08/99 AMARILLO	TX	13	SUPPORT FOR SCIENCE, MATHEMATICS AND ENGINEERING EDUCATION CU \$0	\$0	
CAPCOM INTERPRETING SVC INC	AB01-94FE63164 219360-0002-4	02/28/95 MCLEAN	VA	10	BPA FOR INTERPRETER FOR HEARING IMPAIRED EMPLOYEE \$0	\$0	R608
CAPE CORAL CITY OF	FG44-92R434818 012440-0001-9	12/31/94 CAPE CORAL	FL	13	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$548,277	\$267,756	
CAPITAL LIGHTING & SUPPLY	AC01-94AD67046 237360-0001-4	06/30/95 ALEXANDRIA	VA	08	PURCHASE FLUORESCENT LIGHT FIXTURES AND LAMPS FOR DOE GERMAN \$908,682	\$908,681	5975
CAPITAL TECHNIGRAPHICS	AP01-94AD40183	06/30/95 SPRINGFIELD	VA	00	MAINTENANCE AGREEMENT OZALID PRINT VAC 07/01/94-06/30/95. \$1,712	\$1,712	
CAPITOL CABLE & TECHNOLOGY	AB01-94EI24277 239280-0001-2	06/30/95 GAITHERSBURG	MD	08	BPA FOR PC SOFTWARE UPGRADES \$0	\$0	7035
CAPITOL CELLULAR	AP01-94AD34199	12/31/94 ROCKVILLE	MD	00	CELLULAR PHONE MAINTENANCE \$2,500	\$2,500	
CAPITOL CONNECTION	AP01-94EH89507	07/31/95 FAIRFAX	VA	00	CABLE \$595	\$595	
CAPITOL HOLIDAY INN	AP01-94FD00050	10/31/94 WASHINGTON	DC	00	MEETING SPACE \$900	\$900	

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CAPITOL POLICE U S	GM08-89NV10857 181820-0001-7	03/14/99 WASHINGTON	DC	01	\$0	\$0	
CAPITOL RADIO WHOLESALERS INC	AB01-94AD69239 012540-0003-8	12/31/94 GAITHERSBURG	MD	08	\$0	\$0	5999
CAPSTONE CORP	AC01-94EW10812 236700-0001-1	01/27/96 FALLS CHURCH	VA	02	\$2,779,923	\$2,100,000	R408
CARDINAL HILL REHAB HOSPITAL	FG44-93R435304 233820-0001-6	09/30/95 LEXINGTON-FAYETTE	KY	06	\$144,709	\$72,354	
CARDINAL LOCAL SCHOOL DISTRICT	FG45-93R551760 012610-0002-1	06/30/95 MIDDLEFIELD	OH	13	\$88,166	\$41,420	
CARDINAL SPELLMAN SCHOOL	FG47-93R703509 223680-0002-X	08/31/95 OMAHA	NE	02	\$13,636	\$12,270	
CAREER BLAZERS	AB01-93AD00014 234480-0001-9	10/31/94 WASHINGTON	DC	01	\$0	\$0	R699
CAREER CONFERENCES OF AMERICA	AP01-94AD18480	02/06/95 NORTH HAVEN	CT	00	\$24,750	\$24,750	
CAREER FINDERS INC	AP01-94AD34100	11/19/94 NEEDHAM	MA	00	\$21,550	\$21,550	
CAREERTRACK PUBLICATIONS	AP06-94RL13009	10/31/94 BOULDER	CO	00	\$1,456	\$1,456	
CARIBOU COUNTY OF SHERIFF'S DEPT	GM07-93ID11112 227300-0101-8	12/31/99 SODA SPRINGS	ID	02	\$0	\$0	
CARLSBAD CITY OF	GM04-94AL94687 155270-0001-3	11/24/98 CARLSBAD	NM	02	\$0	\$0	

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	GM04-88AL53633-155270-0001-3	06/15/99 CARLSBAD	PROVIDES FOR COORDINATION OF EMERGENCY PLANS, EXERCISES,--- NM 02 \$0 \$0
	AC04-86AL24138-155270-0001-3	06/05/96 CARLSBAD	WATER PIPELINE, MAINTENANCE AND SERVICE. NO COST TO THE GOVE NM 02 \$0 \$0 \$114
CARNEGIE INST OF WASHINGTON	FG02-93ER14400-012710-0002-4	09/14/96 WASHINGTON	WATER-ROCK INTERACTION IN THE EARTH'S UPPOR MANTLE DC 01 \$276,285 \$181,427
	FG02-94ER20143-012710-0002-4	05/31/97 WASHINGTON	MOLECULAR BASIS OF DISEASE RESISTANCE DC 01 \$232,072 \$154,188
	FG02-94ER20133-012710-0002-4	01/14/97 WASHINGTON	PRODUCTION OF LIPOPHILLIC MATERIALS FROM PLANTS DC 01 \$1,433,065 \$535,673
CARNEGIE-MELLON UNIVERSITY	FG02-94ER61916-012730-0001-3	09/14/95 PITTSBURGH	CORE SUPPORT COMPREHENSIVE INTEGRATED ASSESSMENT OF PA 14 \$250,001 \$250,001
	FC02-94CE41117-012730-0001-3	09/29/96 PITTSBURGH	MINIMIZING ELECTRICAL ARC FURNACE DUST GENERATION PA 14 \$1,636,732 \$137,000
ROBOTICS INSTITUTE	AR21-93MC30362-012730-1901-6	10/29/94 PITTSBURGH	EM - ASBESTOS PIPE-INSULATION REMOVAL SYSTEM PA 14 \$529,487 \$529,487 AH92
	FG22-92PC92541-012730-0001-3	09/03/95 PITTSBURGH	EXPLORING THE FUNDAMENTALS OF RADICAL ASSISTED NOX REDUCTION PA 14 \$199,640 \$199,640
	AC21-92MC29104-012730-0001-3	01/29/95 PITTSBURGH	EM-MOBILE WORKSYSTEM FOR DECONTAMINATION AND PA 14 \$2,955,042 \$2,955,042 AH93
	AC21-92MC29094-012730-0001-3	08/19/95 PITTSBURGH	DEVELOPMENT AND APPLICATION OFOPTIMAL DESIGN CAPABILITY FOR PA 14 \$694,109 \$694,109 AG12
ENGINEERING & PUB POLICY DEPTS	AC22-92PC91346-012730-0501-5	09/29/95 PITTSBURGH	DEVELOPMENT OF THE INTEGRATED ENVIRONMENTAL CONTROL MODEL PA 14 \$740,922 \$740,000 AG11
MECHANICAL ENGINEERING DEPT	FG22-92PC92152-012730-0701-8	03/13/95 PITTSBURGH	THE PHYSICS OF COAL LIQUID SLURRY ATOMIZATION PA 14 \$449,505 \$434,794
	FG02-93ER61712-012730-0001-3	03/14/95 PITTSBURGH	INVERSE METH FOR PARAMETERIZATION OF ENER USE MODS: AN APPLN PA 14 \$130,821 \$130,821
	FG02-93ER61711-012730-0001-3	03/14/95 PITTSBURGH	BARRIERS TO ENER TECH ADOPTIONAN ANAL OF EVIDENCE FROM SELEC PA 14 \$132,810 \$132,810
CHEMICAL ENGINEERING DEPT	FG02-93ER14345-012730-0201-6	04/14/96 PITTSBURGH	THE GRANTEE WILL DEVELOP A RESEARCH PROGRAM EMPHASIZING PA 14 \$284,339 \$173,680

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PHYSICS DEPT	FG02-94ER30226 012730-0001-3	05/31/95 PITTSBURGH	THE ECONOMIC COST OF ACID-DEPOSITION TO TALL PA 14 \$73,878 \$73,878
METALLURGICAL ENG & MATLS	FG02-94ER61809 012730-0001-3	03/31/95 PITTSBURGH	3RD INTERNLT'L WORKSHOP ON CHROMOSOME 16 TO BE HELD PA 14 \$36,598 \$36,598
ELECT & COMPUTER ENGINEERING	FG02-92ER45474 012730-0001-3	07/31/96 PITTSBURGH	PRESSURE INDUCED AMORPAIZATIONOF SILICA ANACOGNES A PROBE PA 14 \$382,181 \$270,792
METALLURGICAL ENG & MATLS	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
CHEMISTRY DEPT	FG02-90ER45423 012730-1801-X	07/31/96 PITTSBURGH	THE ROLE OF MICROSTRUTURE PHENOMENA IN MAGNETIC THIN PA 14 \$534,569 \$441,539
PHYSICS DEPT	FG02-89ER14042 012730-1601-7	08/14/95 PITTSBURGH	RESEARCH ON A RECONFIGURABLE MODULAR MANIPULATOR SYSTEM PA 14 \$597,013 \$597,013
CHEMICAL ENGINEERING DEPT	FG02-88ER45358 012730-1801-X	07/31/97 PITTSBURGH	EQUILIBRIUM COMPOSITION OF INTERPHASE BOUNDRIES PA 14 \$934,241 \$724,393
	FG02-87ER40324 012730-0301-2	12/31/95 PITTSBURGH	NUCLEAR RESEARCH WITH HEAVY IONS PA 14 \$1,650,000 \$1,420,000
	FG02-87ER40315 012730-1001-9	11/30/95 PITTSBURGH	EXPERIMENTAL MEDIUM ENERGY PHYSICS PA 14 \$7,324,000 \$5,887,000
	FG02-85ER13396 012730-0201-6	02/14/98 PITTSBURGH	STRATEGIES FOR OPTIMAL PLANT REDESIGN IN A CHANGING ENVIRONM PA 14 \$1,858,392 \$1,358,742
CARNEY HOSPITAL	FG41-94R193609 012740-0001-7	08/14/96 BOSTON	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT MA 08 \$53,900 \$26,950
	FG41-93R193510 012740-0001-7	07/31/95 BOSTON	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT MA 08 \$16,000 \$11,040
CAROLINA BAPTIST COLLEGE	FG44-94R435761 243880-0001-9	09/01/97 PONCE	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN PR 01 \$121,934 \$60,966
CAROLINA POWER & LIGHT CO	CR01-83NE44481 012790-0002-3	03/15/30 RALEIGH	DISPOSAL OF SPENT NUCLEAR FUELAND/OR HIGH LEVEL RADIOACTIVE NC 04 \$0 \$0
CARRIZOZO CITY OF MUNICIPAL SCHOOLS	GM04-92AL58234 012890-0101-4	05/08/97 CARRIZOZO	SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE NM 02 \$0 \$0
	FG04-92AL82977	05/31/95	EXTENDED EDUCATION PROGRAM

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MUNICIPAL SCHOOLS	012890-0101-4	CARRIZOZO	NM	02	\$51,500	\$51,500	
CARROLL COLLEGE	FG45-93R551791 097170-0002-6	12/31/94 WAUKESHA	WI	04	\$12,700	\$6,350	
	FG45-94R562256 097170-0002-6	12/31/95 WAUKESHA	WI	04	\$89,188	\$44,594	
CARROLL COUNTY HOSPITAL	FG44-93R435317 231160-0001-8	09/30/95 HUNTINGDON	TN	08	\$136,380	\$59,384	
CARSON COUNTY OF	GM04-85AL32386 228360-0001-5	04/23/95 AMARILLO	TX	13	\$0	\$0	
	GM04-85AL53621 228360-0001-5	04/23/99 AMARILLO	TX	13	\$0	\$0	
CASA GRANDE REGIONAL MED CTR	FG49-93R915005 229450-0001-6	06/30/95 CASA GRANDE	AZ	04	\$65,000	\$32,500	
	FG49-94R916007 229450-0001-6	06/30/96 CASA GRANDE	AZ	06	\$95,000	\$47,500	
CASCADE NATURAL GAS CORP	AD06-93RL12566 225800-0001-1	12/31/94 SEATTLE	WA	01	\$230,000	\$230,000	S111
CASE WESTERN RESERVE UNIV	FG02-93ER14383 013070-0001-0	03/14/95 CLEVELAND	OH	11	\$200,000	\$200,000	
	FG02-93ER45496 013070-0001-0	06/30/97 CLEVELAND	OH	21	\$432,870	\$205,426	
RADIOLOGY DEPT	FG02-88ER60658 013070-0701-5	12/31/95 CLEVELAND	OH	21	\$1,541,814	\$1,481,814	
RADIOLOGY DEPT	FG02-88ER60617 013070-0701-5	10/31/96 CLEVELAND	OH	20	\$669,738	\$522,738	
CASPER COLLEGE	FG48-94R808633 235340-0001-3	07/31/96 CASPER	WY	01	\$130,933	\$65,466	
	FG09-94SR18392	11/15/94					

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BIOLOGY	235340-0101-X	CASPER	WY	01	\$0		\$0
CASS COUNTY SHERIFF DEPT	GM33-88AL53636 179700-0001-0	02/15/99 KANSAS CITY	MO	05	\$0		\$0
CASSIA COUNTY OF JOINT SCHOOL DISTRICT #151	FG51-92R020128 042700-0001-5	10/31/94 BURLEY	ID	02	\$87,665		\$43,832
CASSOPOLIS PUBLIC SCHOOLS	FG45-94R562052 099950-0001-6	01/31/96 CASSOPOLIS	MI	06	\$10,400		\$5,200
CATAWBA COLLEGE	FG44-92R434994 013210-0001-4	12/31/94 SALISBURY	NC	08	\$4,470		\$3,017
CATAWBA VALLEY COMMUNITY COLL	FG44-93R435404 220120-0001-0	09/30/95 HICKORY	NC	10	\$9,790		\$3,798
	FG44-92R434996 220120-0001-0	12/31/95 HICKORY	NC	10	\$63,754		\$34,426
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	FG48-94R808634 228400-0001-6	01/31/96 LARAMIE	WY	01	\$12,500		\$6,250
CATHOLIC SECONDARY SCHOOLS	FG45-94R562053 240340-0001-5	01/31/96 GRAND RAPIDS	MI	03	\$13,000		\$11,700
CATHOLIC UNIV OF PUERTO RICO	FG44-94R435762 013340-0001-8	12/01/97 PONCE	PR	01	\$40,188		\$20,094
ARECIBO CAMPUS	FG44-93R435408 013340-0101-4	09/30/95 PONCE	PR	01	\$13,350		\$6,675
	FG44-93R435409	09/30/95					

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PONCE CAMPUS	013340-0201-0	PONCE	PR	01	\$23,100	\$11,550	
CATHOLIC UNIVERSITY OF AMERICA	FG43-94R362201	02/28/96	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT				
	013350-0001-1	WASHINGTON	DC	01	\$54,110	\$27,055	
	FG02-94ER14463	07/14/97	STUDIES OF COMBUSTION KINETICS AND MECHANISMS				
	013350-0001-1	WASHINGTON	DC	01	\$355,000	\$124,000	
	FG43-93R352204	02/28/95	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT				
BIOLOGY DEPT	013350-0001-1	WASHINGTON	DC	01	\$97,377	\$35,752	
	FG05-90ER60996	01/31/95	A BACTERIOPHAGE T4 IN VITRO SYSTEM TO CLONE LONG DNA MOLECUL				
	013350-0401-7	WASHINGTON	DC	01	\$328,688	\$328,688	
CAVANAUGH'S COLUMBIA CENTER	AP06-94RL13017	10/15/94	PROVIDE MEETING ROOMS FOR ENERGY QUALITY COUNCIL				
		KENNEWICK	WA	00	\$600	\$600	
CAVANAUGH'S YAKIMA CENTER	AP06-94RL13008	10/15/94	RENT MEETING ROOMS FOR PUBLIC WORKSHIPS ON DRAFT				
		YAKIMA	WA	00	\$525	\$525	
CEDARS-SINAI MEDICAL CENTER	FG49-86SF16152	10/31/95	CYCLE 8 SCHOOLS & HOSPITALS				
	013560-0001-0	LOS ANGELES	CA	24	\$499,400	\$266,000	
	FG03-92ER61402	03/31/95	THE ULTIMATE GOAL OF THIS RESEARCH IS TO CREATE A DNA MAP OF				
	013560-0001-0	LOS ANGELES	CA	26	\$1,325,692	\$1,325,692	
CEGA	AC02-90CH10438	11/30/95	CONCEPTUAL DESIGN OF A GAS- COOLED REACTOR				
		SAN DIEGO	CA	41	\$224,054,786	\$204,288,980	C219
CELLULAR ONE	AP01-94AD34275	11/30/94	ACQUISITION OF 35 HAND-HELD MOTOROLA CELLULAR PHONES				
		GREENBELT	MD	00	\$19,857	\$19,857	
	AD01-94AD34278	09/30/95	DELIVERY ORDER FOR NATIONWIDE CELLULAR PHONE SERVICES				
	194440-0002-8	GREENBELT	MD	05	\$24,000	\$13,500	D316
	AP01-94AD34265	11/30/94	ACQUISITION OF TEN (10) MOTOROLA ELITE CELLULAR PHONE				
		GREENBELT	MD	00	\$9,070	\$9,070	
	AP01-94AD34264	11/30/94	ACQUISITION OF TEN (10) MOTOROLA ULTRALITE CELLULAR PHONES				
		GREENBELT	MD	00	\$6,200	\$6,200	
	AM01-94AD34185	09/30/95	CELLUAR PHONE SVC ON NATIONWIDE BASIS FOR DOE HEADQUARTERS FOR				
	194440-0002-8	GREENBELT	MD	07	\$64,308	\$0	D316

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CEMCOM RESEARCH ASSOC	FG05-92ER81351 222120-0001-4	05/24/95 BALTIMORE	MD	03	\$549,203	\$549,203	
CENTER FOR ENVIRON INFORMATION	AP01-94P030141	07/31/95 ROCHESTER	NY	00	\$8,000	\$8,000	
CENTRAL ARIZONA MEDICAL CENTER	FG49-94R916008 239320-0001-3	06/30/96 FLORENCE	AZ	06	\$121,400	\$60,700	
CENTRAL ARKANSAS UNIVERSITY OF	FG46-93R613604 111840-0001-8	02/28/95 CONWAY	AR	02	\$274,498	\$137,249	
CENTRAL INTELLIGENCE AGENCY	AI01-94IS50163 013970-0001-5	09/30/95 WASHINGTON	DC	01	\$40,000	\$40,000	
LIAISON FINANCE OFFICE	AI01-93P010092 013970-0201-8	09/30/95 WASHINGTON	DC	01	\$130,000	\$130,000	
	AI01-90DP00523 013970-0001-5	09/23/95 WASHINGTON	DC	01	\$50,000	\$50,000	
	AI01-93IN00616 013970-0003-1	07/02/98 ARLINGTON	VA	07	\$15,937	\$15,937	
	AI01-94IS30006 013970-0003-1	09/30/95 ARLINGTON	VA	09	\$50,000	\$50,000	
NATIONAL PHOTO INTERPRET CTR	AI01-94IS30010 013970-0503-3	12/31/94 ARLINGTON	VA	08	\$30,000	\$30,000	
	AI01-92DP00299 013970-0003-1	01/31/96 ARLINGTON	VA	10	\$4,046,000	\$3,853,284	
ASST DIR FOR LIAISON OFF FIN	AI01-91AD36216 013970-0201-8	04/01/96 ROSSLYN	VA	10	\$4,900,000	\$4,212,000	
CENTRAL MICHIGAN UNIVERSITY RESEARCH & SPONSORED PROGRAM	FG45-94R530287	09/30/96 MOUNT PLEASANT	MI	04	\$20,000	\$20,000	
CENTRAL RESEARCH INST OF JAPAN	AC02-89CH10424 191580-0001-1	03/31/96 TOKYO		00	\$20,000,000	\$0 AG91	

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
CENTRAL STATE HOSPITAL	FG44-91R434686 014080-0001-6	07/01/95 MILLEDGEVILLE	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD GA 08		\$279,994	\$139,997	
CENTRAL STATE UNIVERSITY CHEMISTRY DEPT	FG04-87AL43437 014090-0102-4	06/30/96 WILBERFORCE	GRANT FOR HISTORICALLY BLACK COLLEGES AND UNIVERSITIES OH 07		\$120,008	\$120,008	
	FG02-94ER25226 014090-0002-8	08/14/97 WILBERFORCE	PROGRAMS FOR ATTRACTING MINORITY STUDENTS TO RESEARCH OH 07		\$712,794	\$232,798	
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	
CENTRE COLLEGE OF KENTUCKY	FG44-92R434961 208730-0001-3	12/31/95 DANVILLE	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD KY 06		\$116,099	\$58,049	
CENTREX ELECTRICAL SUPPLY	AM75-94SW35492 243300-0001-6	09/28/97 SPRINGFIELD	SUPPLY AND DELIVERY OF SURGE ARRESTERS TO SUBSTATIONS IN MIS MO 07		\$0	\$0	5950
	AM75-94SW35350 243300-0001-6	06/19/97 SPRINGFIELD	SUPPLY & DELIVERY OF 69KV & 161KV CURRENT AND POTENTIAL TRAN MO 07		\$0	\$0	5950
	AD75-94SW00010 243300-0001-6	12/20/94 SPRINGFIELD	CENTREX ELECTRICAL SUPPLY MO 07		\$116,139	\$116,139	5950
CENTURY HELICOPTERS INC	AM65-93WA10423 014210-0001-6	07/25/95 FORT COLLINS	CENTRALIZED AIRCRAFT MAINT CO 04		\$0	\$0	J015
CENTURY III PHOTOGRAPHY	AB01-94AD25721 014220-0001-X	06/30/95 FALLS CHURCH	BPA FOR PHOTO AND RELATED SERVICES VA 09		\$0	\$0	T015
CER CORP	FC21-93MC30070 014230-0004-8	07/27/96 RIFLE	FIELD FRACTURING MULTI-SITES PROJECT CO 03		\$8,966,607	\$2,758,000	
CERAMEM CORP	AC22-92PC92149 174200-0002-6	11/03/94 WALTHAM	DEASHING OF COAL LIQUIDS WITH CERAMIC MEMBRANE MICROFILTRATI MA 08		\$99,641	\$99,641	AG11

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DIVISION	VENDOR ID	CITY	CONG STATE DIST CONTRACT VALUE OBLIGS TO DATE P/S
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	FG02-94ER81724	03/10/95	GAS SEPARATION MEMBRANES-----BASED ON PERMSELECTIVE FILMS-
	174200-0002-6	WALTHAM	MA 08 \$75,000 \$75,000
	FG02-94ER81723	03/10/95	ORGANIC-INORGANIC COMPOSITE MEMBRANES FOR GAS SEPARATION
	174200-0002-6	WALTHAM	MA 08 \$75,000 \$75,000
	FG02-92ER81364	05/24/95	A SORBENT INJECTION & FILTRATION PROCESS FOR H2S
	174200-0002-6	WALTHAM	MA 08 \$550,000 \$550,000
	FG02-90ER80897	05/19/95	CERAMIC FILTER FOR REMOVAL OF PARTICULARS FROM FLUE GAS
	174200-0002-6	WALTHAM	MA 08 \$549,829 \$549,829
	FG02-90ER80896	05/19/95	CERAMIC FILETE FOR REMOVAL OF PARTICULATES FORM HOT GAS
	174200-0002-6	WALTHAM	MA 08 \$549,834 \$549,834
CERAMICS & MATERIALS PROCESS	FG42-93R215556	07/31/95	ENERGY RELATED INVENTIONS AWARD.
	230260-0001-9	CLARENCE	NY 31 \$99,350 \$99,350
CERTIFIED ENVIRONMENTAL CORP	AC03-93SF19345	09/29/95	ENVIRONMENTAL ENGINEERING AND ENVIRONMENTAL RESTORATION TECH
	235000-0001-0	BENICIA	CA 07 \$331,000 \$331,000 AH96
CERTIFIED SUBSTATION SERVICES	AC65-92WG19727	08/02/95	SIRLICONINO PORCELAIN @ BASIC SUBSTATION
	166540-0002-1	HILLSDALE	MI 02 \$280,000 \$168,000 S299
CGI SYSTEMS INC	AC65-94WG24077	01/28/95	METAL-CLAD SWITCHGEAR -MEAD SUBST
	159350-0001-6	PARAMOUNT	CA 02 \$176,994 \$176,994 5925
CHADRON STATE COLLEGE	FG09-94SR18505	09/21/95	USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
	014340-0001-X	CHADRON	NE 03 \$0 \$0
	FG09-94SR18503	09/21/95	USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
	014340-0001-X	CHADRON	NE 03 \$0 \$0
	FG22-94PC94424	09/14/95	ENERGY RELATED EQUIPMENT GRANT
	014340-0001-X	CHADRON	NE 03 \$0 \$0
IRTC DEPT	FG06-94RL12852	06/26/95	USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
	014340-0101-6	CHADRON	NE 03 \$0 \$0
CHAMA TOWN OF MUNICIPAL SCHOOLS	GM04-92AL58228	04/02/97	SUPPORT FOR SCIENCE, MATHEMATICS AND ENGINEERING TO IMPROVE
	226730-0101-8	CHAMA	NM 03 \$0 \$0
CHAMBERLIN & ASSOC	AP06-94RL13059	11/15/94	AJPPRAISAL INDICATING FAIR MARKET RENT FOR LAND

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
		PASCO	WA	00	\$4,000	\$4,000	
CHAMINADÉ UNIVERSITY OF HONOLU	FG49-92R914014 220370-0001-4	06/30/95 HONOLULU	CYCLE XIV ECM GRANT AWARD.	HI 01	\$99,986	\$64,991	
CHAMPION INC	AB01-94AD25716 154220-0001-3	06/30/95 WASHINGTON	BPA FOR METAL ENGRAVING	DC 01	\$0	\$0	9999
CHANDLER REGIONAL HOSPITAL	FG49-93R915006 232270-0001-6	06/30/95 CHANDLER	CYCLE 15 ICP GRANT AWARD	AZ 01	\$80,937	\$40,468	
CHANDLER UNIFIED SCH DIST #80	FG49-94R916015 240050-0001-0	06/30/96 CHANDLER	CYCLE 16 ICP GRANT APPLICATION	AZ 06	\$33,938	\$16,969	
CHANG CORP	AB04-93AL90118 228540-0001-3	05/22/95 ALBUQUERQUE	BPA FOR COMPUTER SOFTWARE AND RELATED SUPPLIES	NM 01	\$329,593	\$329,593	7030
CHANNING L BETE CO INC	AP01-94AD10510	09/30/95 SOUTH DEERFIELD	HEALTH BROCHURES	MA 00	\$56	\$56	
CHARLES EVANS & ASSOC	FG03-94ER81726 174210-0001-1	03/10/95 REDWOOD CITY	A FEASIBILITY STUDY TO CORRELATE VANADIUM (CHROMIUM, TITANIUM)	CA 14	\$74,910	\$74,910	
	FG03-94ER81725 174210-0001-1	03/10/95 REDWOOD CITY	IN-SITU MICROANALYSIS OF COAL FLYASH: THE FEASIBILITY OF CO	CA 14	\$74,908	\$74,908	
CHARLOTTE CENTRAL SCHOOL	FG41-94R196611 238910-0001-4	05/31/96 CHARLOTTE	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	VT 01	\$14,722	\$7,361	
CHAS H THOMPkins INC	AC01-92AD66150 210770-0001-4	08/05/95 WASHINGTON	ELEVATOR MAINTENANCE FOR GTN FACILITY	DC 01	\$1,554,813	\$1,554,813	J039
CHATHAM SCHOOL DISTRICT	FG51-94R020414 241920-0001-6	12/31/95 ANGOON	CYCLE 16 TAS AWARD.	AK 01	\$15,740	\$9,358	
CHATTANOOGA CITY OF EDUCATION BOARD OF	FG44-93R435318 100040-0201-6	09/30/95 CHATTANOOGA	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTANCE	TN 03	\$34,621	\$17,310	

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
CHEATHAM COUNTY SCHOOL SYSTEM	FG44-94R435559	07/01/97	TN	05	\$60,074	\$30,036	
	241010-0001-8	ASHLAND CITY					
	FG44-93R435319	09/30/95	TN	05	\$26,519	\$13,259	
	241010-0001-8	ASHLAND CITY					
CHELSEA HOUSING AUTHORITY	FG41-92R110448	09/30/95	MA	01	\$25,000	\$25,000	
	225520-0001-0	CHELSEA					
CHEMAT TECHNOLOGY INC	FG03-94ER81727	03/10/95	CA	26	\$75,000	\$75,000	
	233860-0001-0	NORTHRIDGE					
	FG03-93ER81570	07/17/96	CA	25	\$200,000	\$200,000	
	233860-0001-0	NORTHRIDGE					
CHEMICAL WASTE MANAGEMENT INC	AC21-92MC29105	02/28/95	SC	03	\$709,656	\$709,656	AH92
	181280-0002-0	ANDERSON					
CHERSKOV FLAYNIK & WASSERBAUER	AC02-92CH10536	09/24/95	IL	11	\$96,000	\$96,000	R499
	224390-0001-9	CHANNAHON					
CHESAPEAKE COMPOSITES CORP	FG05-94ER81728	03/10/95	DE	01	\$74,350	\$74,350	
	240970-0001-2	NEW CASTLE					
CHESHIRE TOWN OF PUBLIC SCHOOLS	FG41-93R191501	08/31/95	CT	05	\$129,250	\$47,395	
	014960-0301-2	CHESHIRE					
CHESTER COUNTY BD OF EDUCN	FG44-93R435341	09/30/95	TN	07	\$30,735	\$15,367	
	014980-0001-0	HENDERSON					
CHESTNUT HILL ACADEMY	FG43-94R364100	05/31/95	PA	02	\$7,970	\$3,985	
	238560-0001-1	PHILADELPHIA					
CHESTNUT HILL COLLEGE	FG43-94R364219	12/31/96	PA	13	\$93,000	\$74,940	
	242120-0001-6	PHILADELPHIA					
CHEVERUS HIGH SCHOOL	FG41-94R192613	06/30/96	ME	01	\$22,076	\$19,868	
	230430-0001-3	PORTLAND					

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	FG41-93R192511 230430-0001-3	06/30/95 PORTLAND					
			ME	01	\$8,441	\$7,597	
CHEVRON USA INC	SC91-94FE63054 015030-0004-4	11/01/94 HOUSTON					
			TX	08	\$0	\$4,011,43	\$0
CHEWELAH SCHOOL DISTRICT #36	FG51-94R020403 241860-0001-8	02/28/95 CHEWELAH					
			WA	05	\$22,089	\$11,044	
CHEYNEY UNIV OF PENNSYLVANIA	FG43-94R364202 242080-0001-5	12/31/96 CHEYNEY					
			PA	16	\$129,000	\$75,000	
CHICAGO CITY OF	FC02-94CE16091 015070-0001-4	04/30/96 CHICAGO					
			IL	01	\$2,441,700	\$2,358,700	
EDUCATION BOARD OF	FG45-93R551528 015070-0101-0	08/31/95 CHICAGO					
			IL	01	\$145,704	\$67,043	
PLANNING DEPT	FC02-90CE27504 015070-0301-3	12/31/94 CHICAGO					
			IL	01	\$5,920,389	\$5,920,389	
	FC02-94CE16071 015070-0001-4	07/31/95 CHICAGO					
			IL	01	\$991,000	\$991,000	
CHICAGO STATE UNIVERSITY	FG02-94CH10621 015120-0001-9	07/04/95 CHICAGO					
			IL	01	\$42,000	\$42,000	
PRE-FRESHMAN ENGINEERING PRGRM	FG01-94DP00397	09/25/96 CHICAGO					
			IL	01	\$111,270	\$42,000	
CHICAGO UNIVERSITY OF ARGONNE NATIONAL LAB-WEST	GM07-93ID11114 015130-1904-X	12/31/99 IDAHO FALLS					
			ID	02	\$0	\$0	
RADIOLOGY DEPT	FG02-94ER61816 015130-1502-8	03/31/97 CHICAGO					
			IL	01	\$556,730	\$176,411	
	FG02-94ER14478 015130-0002-0	08/31/96 CHICAGO					
			IL	01	\$247,226	\$247,226	
	FG02-94ER14466 015130-0002-0	08/14/97 CHICAGO					
			IL	01	\$798,653	\$457,751	

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
CHEMISTRY DEPT	FG45-93R551533-08/31/95 015130-0002-0	CHICAGO	IL	01	\$127,015	\$62,873	
	FG45-92R540079 12/31/94 015130-0002-0	CHICAGO	IL	01	\$523,760	\$261,879	
	FG45-90R520258 11/30/94 015130-0002-0	CHICAGO	IL	01	\$238,890	\$119,444	
	AC22-91PC91056 03/26/96 015130-0402-6	CHICAGO	IL	01	\$363,573	\$363,573	AG11
	FG02-93ER61655 01/31/97 015130-0002-0	CHICAGO	IL	01	\$1,030,000	\$396,900	
	FG02-93ER61588 11/30/94 015130-0002-0	CHICAGO	IL	01	\$262,680	\$262,680	
	FG02-94ER61840 05/31/97 015130-0002-0	CHICAGO	IL	01	\$690,000	\$225,000	
	FG02-92ER14305 06/14/95 015130-0002-0	CHICAGO	IL	01	\$323,000	\$323,000	
	FG02-92ER25119 04/30/95 015130-0002-0	CHICAGO	IL	01	\$445,500	\$445,500	
	FG02-91ER20024 05/14/97 015130-0002-0	CHICAGO	IL	01	\$551,337	\$454,624	
ENRICO FERMI INSTITUTE	FG02-91ER40606 12/14/96 015130-0002-0	CHICAGO	IL	01	\$476,000	\$310,000	
	FG02-90ER40560 10/31/95 015130-0502-2	CHICAGO	IL	01	\$6,540,000	\$5,244,000	
	FG02-88ER45363 06/30/97 015130-0002-0	CHICAGO	IL	01	\$662,742	\$481,695	
	FG02-88ER60678 04/14/97 015130-1302-5	CHICAGO	IL	01	\$838,380	\$627,635	
PHYSICS DEPT	FG02-87ER13726 05/14/96 015130-1102-2	CHICAGO	IL	01	\$1,414,490	\$1,216,490	
JAMES FRANCK INST	FG02-87ER13679 11/30/95 015130-1702-0	CHICAGO	IL	01	\$805,001	\$700,001	
MOLECULAR GENETICS & CELL BIOL	FG02-86ER13546 06/04/96 015130-1602-4	CHICAGO	IL	01	\$861,130	\$766,130	

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PHYSICS DEPT	FG02-86ER60437 015130-1102-2	01/31/96 CHICAGO	IL	01	\$3,053,385	\$2,703,635	
MEDICINE DEPT	FG02-86ER60408 015130-1402-1	12/31/94 CHICAGO	IL	01	\$2,824,039	\$2,824,039	
	AC02-76IR03250 015130-0002-0	12/31/99 CHICAGO	IL	01	\$0	\$0	AZ11
	AC02-76IR02413 015130-0002-0	12/31/99 CHICAGO	IL	01	\$0	\$0	AZ11
	AC02-76IR02400 015130-0002-0	12/31/99 CHICAGO	IL	01	\$0	\$0	AZ11
	FG02-92ER14244 015130-0002-0	07/15/96 CHICAGO	IL	01	\$500,738	\$358,427	
ARGONNE NATIONAL LAB	W-31109-ENG-38 015130-0101-9	03/31/95 LEMONT	IL	13	\$8,327,788,126	\$8,049,975,532	M181
CHICOPEE CITY OF	FG41-94R193612 015150-0001-X	08/14/96 CHICOPEE	MA	02	\$136,039	\$68,019	
	FG41-93R193515 015150-0001-X	07/31/95 CHICOPEE	MA	02	\$100,936	\$50,467	
CHILDREN'S HOSPITAL CORP	FG02-94ER61794 121400-0001-3	03/15/95 BOSTON	MA	09	\$10,915	\$10,915	
CHILE GOVERNMENT OF	FC02-94P010140 235770-0001-5	11/16/95 SANTIAGO		00	\$30,000	\$26,500	
CHINA PEOPLES REPUBLIC OF INST OF HIGH ENERGY PHYSICS	FC02-94P030120 015250-0101-9	09/14/95 BEIJING		00	\$1,978,315	\$1,689,315	
CHIPPEWA VALLEY HOSPITAL	FG45-93R551817 219760-0001-7	06/30/95 DURAND	WI	03	\$96,840	\$48,420	
CHIRON GROUP	AP01-93EI24505	10/31/94 MCLEAN	VA	00	\$25,000	\$25,000	

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CHOWAN COLLEGE	FG44-93R435382 220670-0001-2	09/30/95 MURFREESBORO	NC	01	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTANCE \$8,920	\$6,467	
	FG44-92R434997 220670-0001-2	08/31/95 MURFREESBORO	NC	01	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$48,346	\$40,000	
CHRISTINA SCHOOL DISTRICT	FG43-93R351101 015450-0001-8	12/31/94 NEWARK	DE	01	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$21,046	\$10,523	
CHROMA COPY	AB01-94AD24942 210340-0001-2	06/30/95 WASHINGTON	DC	01	COPY SERVICES \$0	\$0	T001
	AB01-94AD24944 210340-0002-0	06/30/95 KENSINGTON	MD	03	COPY SERVICES \$0	\$0	T001
CHUBBUCK CITY OF POLICE DEPARTMENT	GM07-92ID11096 218080-0101-X	04/09/99 CHUBBUCK	ID	02	INEL FIRING RANGE USE AGREEMENT WITH CHUBBUCK POLICE DEPT \$0	\$0	
CHURCH OF THE SACRED HEART	FG42-93R253877 230510-0001-9	07/31/95 SUFFERN	NY	20	CYCLE 15 AWARD. \$22,855	\$11,427	
CH2M HILL INC	AC06-92RL12360 026700-0008-8	11/30/94 BELLEVUE	WA	08	FOR DESIGN OF L-045H 300 AREA TREATMENT \$3,466,146	\$3,466,146	C219
CIMARRON HIGH SCHOOL	GM04-94AL94739 243000-0001-8	08/18/99 CIMARRON	NM	03	SUPPORT FOR SCIENCE, MATHEMATICS AND ENGINEERING EDUCATION \$0	\$0	
CIMARRON PUBLIC SCHOOLS	FG04-93AL96841 149070-0001-4	07/08/96 CIMARRON	NM	03	EDUCATION OUTREACH \$75,000	\$25,000	
CINCINNATI CITY SCHOOL DIST	FG45-93R551740 242510-0001-3	01/31/95 CINCINNATI	OH	01	ICP-NEW AWARD. \$83,666	\$41,831	
	FG45-93R551761 242510-0001-3	05/31/95 CINCINNATI	OH	01	ICP-NEW AWARD. \$160,113	\$80,056	
CINCINNATI CITY SD BOARD OF ED	FG45-94R562203 242780-0001-4	06/30/96 CINCINNATI	OH	01	ICP-NEW AWARD. \$293,704	\$146,851	

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
CINCINNATI TECHNICAL COLLEGE		FG45-91R530124 184860-0001-7	12/31/94 CINCINNATI	ICP-NEW AWARD. OH	01	\$230,134	\$108,331	
CINCINNATI UNIVERSITY OF NUCLEAR ENGINEERING DEPT		FG09-94SR18481 015630-1001-1	08/29/95 CINCINNATI	USED ENERGY RELATED LABORATORY EQUIPMENT OH	01	\$0	\$0	
NUCLEAR ENGINEERING DEPT		FG09-94SR18455 015630-1001-1	06/15/95 CINCINNATI	USED ENERGY RELATED LABORATORY EQUIPMENT OH	01	\$0	\$0	
		FG34-94RF00938 015630-0001-6	06/09/95 CINCINNATI	USED ENERGY RELATED LAB EQUIPMENT OH	02	\$0	\$0	
NUCLEAR ENGINEERING DEPT		FG22-94PC94410 015630-1001-1	06/09/95 CINCINNATI	ENERGY RELATED EQUIPMENT GRANT OH	01	\$0	\$0	
ENGINEERING COLLEGE OF		FG34-94RF00879 015630-0901-3	05/04/95 CINCINNATI	USED ENERGY RELATED LAB EQUIPMENT OH	01	\$0	\$0	
		FG45-92R540181 015630-0001-6	05/31/95 CINCINNATI	ICP - NEW AWARD. OH	02	\$138,980	\$69,490	
AMER INST FOR POLLUTION PREV		FG45-94R530284 015630-1201-4	03/31/99 CINCINNATI	GRANT AWARD FOR THE SUPPORT OF THE AMERICAN INSTITUTE FOR PO OH	01	\$75,000	\$75,000	
		FG22-93PC93220 015630-0001-6	09/08/96 CINCINNATI	PRODUCTION OF SULFUR AND METHANE FROM H2S AND CO2 FROM A COA OH	01	\$199,933	\$199,933	
NUCLEAR ENGINEERING DEPT		FG09-94SR18424 015630-1001-1	03/17/95 CINCINNATI	USED ENERGY RELATED LABORATORY EQUIPMENT GRANT OH	01	\$0	\$0	
		FG02-93ER75916 015630-0001-6	09/29/95 CINCINNATI	A COLLABORATIVE UTILITY UNIVERSITY PROJECT TO INITIATE OH	01	\$79,100	\$79,100	
MATERIAL SCI & METALLURG ENG		FG02-91ER45459 015630-0701-0	08/31/95 CINCINNATI	ROLE INTERFACIAL PROPERTIES ON THE STEADY STATE & NON-STEADY OH	01	\$441,820	\$441,820	
CHEMISTRY DEPT		FG02-86ER60487 015630-0301-5	08/31/95 CINCINNATI	DEVELOPMENT OF MORE EFFICACIOUS TC-99M ORGAN IMAGING AGENTS OH	01	\$1,219,199	\$1,219,199	
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	
CINCINNATI WATER WORKS		AC05-94OR22165 236910-0001-0	06/30/04 CINCINNATI	PROVIDE WATER TO THE FERNALD ENVIRONMENTAL MANAGEMENT SITE OH	01	\$1,200,645	\$1,200,645	S114

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CINTICHEM INC	FC01-92NE37990 216730-0001-0	11/27/96 TUXEDO PARK	DOE SHALL ACQUIRE ISOTOPE PRODUCTION PROCESSES AND TECHNOLOG	NY	22	\$2,750,000	\$750,000
CITIZENS BAPTIST MEDICAL CTR CITIZENS HOSPITAL ASSOCIATION	FG44-93R435292 230750-0101-5	08/31/95 TALLADEGA	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN	AL	03	\$68,723	\$34,361
CITY COLLEGE OF NEW YORK CHEMICAL ENGINEERING DEPT	AC22-90PC90052 015740-0201-5	02/05/95 NEW YORK	STEAM PRETREATMENT FOR COAL LIQUEFACTION	NY	16	\$577,684	\$399,988 AG11
CITY COLLEGES OF CHICAGO RICHARD J DALEY COLLEGE	FG45-93R551530 222630-0101-8	08/31/95 CHICAGO	ICP-NEW AWARD.	IL	07	\$103,909	\$51,954
MALCOLM X COLLEGE	FG45-93R551531 222630-0201-4	08/31/95 CHICAGO	ICP-NEW AWARD.	IL	07	\$182,175	\$67,044
TRUMAN COLLEGE	FG45-93R551532 222630-0301-0	08/31/95 CHICAGO	ICP-NEW AWARD.	IL	07	\$159,747	\$67,044
	FG45-92R540078 222630-0001-1	02/28/95 CHICAGO	ICP - NEW AWARD.	IL	07	\$200,940	\$74,423
	FG45-92R540077 222630-0001-1	02/28/95 CHICAGO	ICP - NEW AWARD.	IL	07	\$189,690	\$74,423
WILBUR WRIGHT COLLEGE	FG02-93CH10586 222630-0401-7	10/31/96 CHICAGO	ENVIRONMENTAL TECHNICIAN PROGRAM	IL	05	\$2,816,000	\$1,491,000
CITY UNIV OF NEW YORK RES FDN PHYSICS DEPT	FG02-94ER14476 098370-0101-1	08/31/97 NEW YORK	COLLISIONAL DISSOCIATION BY ELECTRON IMPACT	NY	16	\$262,000	\$85,000
	FG05-93ER79228 098370-0001-5	08/31/95 NEW YORK	1993 UNIVERSITY INSTRUMENTATION PROGRAM - PARTICLE VELOCITY	NY	15	\$156,680	\$156,680
	FG03-87SF17228 098370-0001-5	09/29/95 NEW YORK	NEW GRANT AWARD FOR OMI PROGRAM	NY	18	\$1,450,007	\$437,005
	FG02-93ER45487 098370-0001-5	04/15/96 NEW YORK	STATICS AND DYNAMICS OF THE MAGNETIC FLUX IN HIGH	NY	19	\$104,631	\$68,707
CHEMICAL ENG & PHYSICS DEPT	FG02-91ER14221 098370-0501-7	09/14/97 NEW YORK	PARTIAL CONTROL OF COMPLEX PROCESSING SYSTEMS.	NY	16	\$763,619	\$629,364
	FG02-91ER54131 098370-0001-5	01/14/95 NEW YORK	A NON-GEOMETRICAL OPTICS STUDY OF WAVE PROPAGATION.	NY	06	\$94,996	\$94,996

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PHYSICS DEPT	FG02-91ER40645-098370-0101-1	05/31/97 NEW YORK	STUDY OF RELATIVISTIC HEAVY ION COLLISIONS & SEARCH FOR A QU NY 06 \$313,000 \$198,000
PHYSICS DEPT	FG02-90ER14139-098370-0101-1	12/31/94 NEW YORK	THE RHEOLOGY OF CONCENTRATED SUSPENSION NY 06 \$382,489 \$382,489
INST OF APPLIED CHEMICAL PHYS	FG02-88ER13822-098370-0601-3	10/31/96 NEW YORK	TOPICS IN PHYSICO-CHEMICAL HYDRODYNAMICS NY 15 \$973,213 \$744,050
PHYSICS DEPT	FG02-84ER45153-098370-0101-1	11/30/95 NEW YORK	MAGNETIC PROPERTIES OF DOPED SEMICONDUCTORS NY 17 \$1,098,286 \$1,010,736
PHYSICS DEPT	FG02-84ER45132-098370-0101-1	02/29/96 NEW YORK	DYNAMICS OF FLUID SURFACES AND THE CRYSTAL MEET INTERFACE NY 16 \$1,327,414 \$1,216,174
PHYSICS DEPT	FG02-84ER45058-098370-0101-1	10/31/94 NEW YORK	CONDUCTION AND PROPAGATION IN DISORDERED SYSTEMS NY 17 \$1,258,686 \$1,030,533
PHYSICS DEPT	FG02-92ER12121-098370-0101-1	11/14/94 NEW YORK	SOLAR DETOXIFICATION FOR QUATIC SYSTEMS WITH POROUS NY 16 \$372,662 \$372,662
	FG02-92ER40698-098370-0001-5	01/15/95 NEW YORK	EXPERIMENTAL INVESTIGATION OF STRONG INTERACTIONS IN NY 06 \$579,000 \$579,000
PHYSICS DEPT	FG02-93ER14327-098370-0101-1	02/29/96 NEW YORK	STOCHASTIC TRANSPORT IN HETEROGENOUS FLOWS AND NY 16 \$375,000 \$246,250
CLAFLIN COLLEGE	FG01-94EW11494-015830-0001-1	09/29/97 ORANGEBURG	STRENGTHENING ACADEMIC PROGRAMS IN SCIENCE, ENGINEERING, AND M SC 03 \$1,266,619 \$1,201,679
	FG09-88SR18048-015830-0001-1	06/01/95 ORANGEBURG	STUDENT SCIENCE ENRICHMENT PROGRAM SC 02 \$300,667 \$286,021
CLAIBORNE COUNTY BD OF EDUCN	FG44-94R435560-240790-0001-4	08/01/97 TAZEWELL	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN TN 04 \$36,220 \$18,110
CLAIBORNE COUNTY HOSPITAL	FG44-81R430958-015840-0001-5	12/31/94 PORT GIBSON	GRANT PROGRAM FOR SCHOOLS, HOSPITALS, BUILDINGS OWNED BY MS 04 \$95,548 \$56,776
	FG44-93R435321-015840-0002-3	09/30/95 TAZEWELL	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN TN 04 \$0 \$0
CLARK ATLANTA UNIVERSITY CHEMISTRY DEPARTMENT	FG22-92MT92017-190950-0601-8	09/30/95 ATLANTA	SIMULTANEOUS SO2/NOX ABATEMENT USING ZEOLITE-SUPPORTED COPPE GA 05 \$199,075 \$199,075
	FG05-93ER79237	08/31/95	1993 UNIVERSITY INSTRUMENTATION PROGRAM - HIGH-FIELD NUCLEAR

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DIVISION		VENDOR ID		CITY		STATE		CONG DIST	OBLIGS TO DATE P/S
		190950-0001-X		ATLANTA		GA		05	\$259,557 \$259,557
		FG05-93ER79219		08/31/95		GA		05	1993 UNIVERSITY INSTRUMENTATION PROGRAM - MOBILE OBSERVATIO \$274,058
		190950-0001-X		ATLANTA		GA		05	HBCU/MI ENVIRONMENTAL TECHNOLOGY AND WASTE MANAGEMENT \$19,562,689
		FC04-90AL66158		09/29/95		GA		05	LABORATORY ASSESSMENT OF SUPERCRITICAL WATER OXIDATION (SCWO \$433,448
		190950-0001-X		ATLANTA		GA		04	STUDY OF THE EFFECTS OF AMBIENT CONDITIONS UPON THE PERFORMA \$91,378
		FG01-94EM11492		09/29/97		GA		05	ADVANCED CONCEPTS FOR CONVERSION OF SYNGAS TO LIQUIDS \$151,871
		190950-0601-8		ATLANTA		GA		05	SUBSCRIPTIONS \$8,703
		FG22-94MT94011		02/28/97		GA		05	SUBSCRIPTIONS \$2,147
		190950-0001-X		ATLANTA		GA		05	RENEWAL SUBSCRIPTIONS \$2,707
		FG22-94MT94010		09/28/97		GA		05	MOU TO MAINTAIN EQUIPMENT & PERSONNEL FOR THE PURPOSE OF PRO \$0
		190950-0001-X		ATLANTA		GA		05	MOU TO MAINTAIN EQUIPMENT & PERSONNEL FOR THE PURPOSE OF PRO \$0
		AP01-94GC12193		12/31/94		VA		00	SUMMER INSTITUTE FOR MATHEMATICS AND SCIENCE TEACHERS II. \$49,261
		190950-0503-6		DUBOIS		ID		02	CYCLE 16 ICP GRANT APPLICATION \$102,212
		GM07-93ID11130		07/02/98		VA		00	CYCLE 16 ICP GRANT APPLICATION \$21,100
		015940-0403-X		DUBOIS		VA		00	MATH/SCIENCE/TECHNOLOGY EDUCATION CAREER GUIDANCE TRAINING F \$29,609
		015940-0101-4		LAS VEGAS		NV		01	CYCLE 15 ICP GRANT AWARD \$163,596
		FG49-94R916001		05/31/96		VA		00	
		015940-0101-4		LAS VEGAS		NV		01	
		FG49-94R916000		05/31/96		VA		00	
		015940-0101-4		LAS VEGAS		NV		01	
		FG08-94NV11598		09/30/96		VA		00	
		015940-0101-4		LAS VEGAS		NV		01	
		FG49-93R915002		05/31/95		VA		00	
		015940-0101-4		LAS VEGAS		NV		01	

CHEMISTRY DEPARTMENT

CLARK BOARDMAN/CALLAGHAN

CLARK COUNTY OF
SHERIFF

CIVIL DEFENSE

SCHOOL DISTRICT

SCHOOL DISTRICT

SCHOOL DISTRICT

SCHOOL DISTRICT

SCHOOL DISTRICT

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SCHOOL DISTRICT	GM08-91NV11412-015940-0101-4	11/27/95 LAS VEGAS	MOU TO IMPLEMENT A COOPERATIVE EFFORT AT REACHING NATIONAL E NV 01 \$0 \$0
SCHOOL DISTRICT	FG08-93NV11371-015940-0101-4	10/08/94 LAS VEGAS	STEP PROJECT ON ACCT-SPECIAL SERVICES AND OUTREACH FOR UNDEE NV 01 \$36,379 \$29,919
SCHOOL DISTRICT	FG08-93NV11370-015940-0101-4	10/08/94 LAS VEGAS	STEP PROJECT ON ACCT-MATH, SCIENCE AND TECHNOLOGY TEACHER TR NV 01 \$75,877 \$42,727
SCHOOL DISTRICT	FG08-93NV11318-015940-0101-4	01/21/95 LAS VEGAS	JASON PROJECT NV 01 \$436,500 \$436,500
CLARK COUNTY PUBLIC ED FOUNDAT	FG08-94NV11686	09/30/95 LAS VEGAS	MATH/SCIENCE EDUCATION THRU RURAL & URBAN TELECOMMUNICATIONS NV 01 \$75,467 \$45,276
CLARK DONALD ASSOC	AC65-90WL02572-015950-0001-1	01/09/95 LAS VEGAS	ADMIN SUPPORT SERV. NV 01 \$1,197,268 \$1,197,268 R699
CLARK UNIVERSITY	FG09-94SR18414-016010-0001-4	02/02/95 WORCESTER	USED ENERGY RELATED LABORATORY EQUIPMENT MA 03 \$0 \$0
CHEMISTRY DEPT	FG02-88ER40417-016010-0102-9	01/31/97 UPTON	NUCLEAR STRUCTURE RESEARCH AT THE HIGH FLUX BEAM REACTOR NY 01 \$1,119,000 \$784,000
CLARKSON UNIVERSITY	FG22-94PC94213-016060-0001-2	08/31/97 POTSDAM	ASH & PULVERIZED COAL DEPOSITION IN COMBUSTORS & GASIFIERS NY 26 \$331,600 \$200,000
	FG22-91PC91297-016060-0001-2	03/12/95 POTSDAM	A COMPUTATIONAL MODEL FOR COAL TRANSPORT AND COMBUSTION NY 30 \$301,130 \$200,000
CHEMISTRY DEPT	FG02-94ER61784-016060-0501-4	01/31/96 POTSDAM	ORGANIZATION & OPERATION OF THE 6TH INTERNAT'L. SYMPOSIUM NY 26 \$20,132 \$5,785
CHEMICAL ENGINEERING DEPT	FG02-90ER61029-016060-0101-9	04/30/96 POTSDAM	STUDY OF THE ATMOSPHERIC CHEMISTRY OF RADIO PROGENY IN NY 30 \$1,040,000 \$865,050
CHEMICAL ENGINEERING DEPT	FG02-88ER13919-016060-0101-9	05/31/97 POTSDAM	DROPLET MOTION IN NUMERICALLY SIMULATED TURBULENCE NY 30 \$564,981 \$428,147
CHEMICAL ENGINEERING DEPT	FG02-86ER13552-016060-0101-9	11/30/95 POTSDAM	ANALYSIS AND COMPUTER TOOLS FOR SEPARATION PROCESSES NY 13 \$509,404 \$445,284
CLAUDE INDEPENDENT SCHOOL DIST	GM04-94AL94718-243460-0001-0	08/08/99 AMARILLO	SUPPORT FOR SCIENCE, MATHEMATICS AND ENGINEERING EDUCATION CU TX 13 \$0 \$0

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CLAWSON CITY PUBLIC SCH DIST	FG45-94R562070 242690-0001-5	12/31/96 CLAWSON	MI	12	\$21,539	\$10,769	
CLAY COUNTY MEDICAL CENTER	FG44-94R435744 243640-0001-9	09/01/96 WEST POINT	MS	03	\$9,584	\$6,230	
CLAYTON PUBLIC SCHOOLS	FG46-94R613649 185100-0001-8	12/31/95 CLAYTON	NM	03	\$27,704	\$13,852	
CLEAN AIR CAB CO	FG01-94CE50395 239560-0001-3	07/06/95 WASHINGTON	DC	01	\$90,000	\$90,000	
CLEAN AIR CAB CO INC	AP01-94CE50394	12/13/94 WASHINGTON	DC	00	\$24,900	\$24,900	
CLEAN AIR NOW	FC36-94G010039 241480-0001-4	09/10/95 VENICE	CA	36	\$2,439,942	\$1,219,971	
CLEARWATER COUNTY MEM HOSPITAL	FG45-94R562153 240450-0001-1	12/31/95 BAGLEY	MN	07	\$16,164	\$12,123	
CLEMSON UNIVERSITY CIVIL ENGINEERING DEPT	FG09-94SR18461 016240-0601-9	06/28/95 CLEMSON	SC	03	\$0	\$0	
ENGINEERING COLLEGE OF	FG22-94PC94219 016240-0401-6	08/31/98 CLEMSON	SC	03	\$281,115	\$199,996	
SC ENERGY RESEARCH & DEV CTR	FC21-92MC29061 016240-0301-X	03/30/97 CLEMSON	SC	03	\$10,970,799	\$6,470,799	
	FG09-89ER13989 016240-0001-0	02/14/95 CLEMSON	SC	03	\$598,474	\$469,202	
	FG05-93ER45483 016240-0001-0	05/31/97 CLEMSON	SC	03	\$676,205	\$358,953	
CLEVELAND AREA HOSPITAL	FG46-92R613540 211160-0001-6	10/31/94 CLEVELAND	OK	05	\$30,888	\$15,444	

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CLEVELAND CATHOLIC DIOCESE	FG45-91R530120 184390-0001-4	11/30/94 CLEVELAND	ICP-NEW AWARD. OH	19	\$131,033	\$65,516	
	FG45-90R520032 184390-0001-4	11/30/94 CLEVELAND	ICP - NEW AWARD. OH	20	\$107,438	\$52,916	
CLEVELAND ELEC ILLUMINATING CO	CR01-85RW00046 124500-0001-1	03/15/30 CLEVELAND	DISPOSAL OF SPENT NUCLEAR AND/OR HIGH LEVEL RADIOACTIVE WAST OH	20	\$0	\$0	
CLINCH MEMORIAL HOSPITAL	FG44-94R435709 243600-0001-4	04/01/97 HOMERVILLE	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN GA	08	\$140,259	\$70,129	
CLINCH RIVER ENV STUDIES ORG	FG05-93OR22105 227670-0001-5	04/06/96 OAK RIDGE	PRE-COLLEGE EDUCATIONAL PROGRAM IN ENVIRONMENTAL SCIENCE AND TN	03	\$180,000	\$120,000	
CLINTON COUNTY OF EDUCATION BOARD OF	FG44-93R435313 231940-0101-9	09/30/95 ALBANY	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN KY	01	\$22,498	\$11,249	
CLINTON FRAME SHOP	AB01-94AD69280 016460-0001-3	09/30/95 BRANDYWINE	PROVIDE BPA FOR EXECUTIVE PICTURE FRAMING MD	05	\$0	\$0	T099
CLOUDCROFT MUNICIPAL SCHOOLS	GM04-93AL84100 231020-0001-0	07/01/98 CLOUDCROFT	SUPPORT FOR SCIENCE MATHMATICSAND ENGINEERING EDUCATION NM	02	\$0	\$0	
CNG RESEARCH CO	AC21-92MC29470 016580-0002-1	05/31/95 PITTSBURGH	LOW-QUALITY SULFUR GAS REMOVAL/RECOVERY SYSTEM PA	14	\$745,182	\$662,473	AG22
CO NATURAL HERITAGE PROGRAM	AP34-94RF00900	12/31/95 GOLDEN	DD / ECOLOGY, ZOOLOGY, & BOTANY SERVICES CO	00	\$24,000	\$24,000	
COAHOMA JUNIOR COLLEGE	FG03-87SF17231 016590-0001-7	08/31/95 CLARKSDALE	MINORITY HONORS TRAINING & INDUSTRIAL ASSITANCE PROGRAM MS	02	\$674,760	\$229,080	
COAL CREEK FIRE PROT DIST	GM34-94RF00799 225940-0001-9	09/07/99 GOLDEN	JA / MUTUAL FIREFIGHTING AND EMERGENCY RESPONSE AGREEMENT CO	02	\$0	\$0	
COAL TECH CORP	AC22-91PC91162 106430-0001-1	09/29/95 MERION PARK	DEVELOPMENT & TESTING OF INDUSTRIAL SCALE COAL-FIRED COMBUST PA	13	\$2,038,041	\$2,034,582	AG11

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	FR22-93PC93302 106430-0001-1	02/27/11 MERION PARK	PA	13	\$0	\$0	
COAL TECHNOLOGY RESEARCH CORP	AC22-90PC90177 203200-0001-X	12/31/94 BRISTOL	VA	09	\$4,531,726	\$4,531,726	AG11
	AC21-87MC24116 203200-0001-X	09/27/95 BRISTOL	VA	09	\$6,159,295	\$5,911,075	AG22
COBRE SCHOOLS	GM04-93AL84068 226910-0001-X	11/24/97 SILVER CITY	NM	02	\$0	\$0	
COFFEEVILLE SCHOOL DISTRICT	FG44-94R435745 243650-0001-2	05/01/96 COFFEEVILLE	MS	01	\$5,938	\$5,344	
COGNOS CORP	AP01-94AD34142	03/31/95 BURLINGTON	MA	00	\$4,600	\$4,600	
COGNOS CORPORATION	AP07-94ID81316	10/24/94 BURLINGTON	MA	00	\$8,900	\$8,900	
COLD SPRING HARBOR LAB	FG02-93ER61709 016900-0001-5	09/14/97 COLD SPRING HARBOR	NY	03	\$60,000	\$29,550	
	FG02-94ER61786 016900-0001-5	01/31/95 COLD SPRING HARBOR	NY	03	\$5,000	\$5,000	
	FG02-94ER61838 016900-0001-5	04/30/95 COLD SPRING HARBOR	NY	03	\$9,700	\$9,700	
	FG02-91ER20047 016900-0001-5	01/31/95 COLD SPRING HARBOR	NY	03	\$219,000	\$219,000	
	FG02-91ER61190 016900-0001-5	02/28/97 COLD SPRING HARBOR	NY	03	\$2,358,384	\$1,387,798	
	FG02-94ER61811 016900-0001-5	03/31/95 NEW YORK	NY	03	\$68,638	\$66,579	
COLE TAYLOR BANK	AP01-94MI10339	07/15/95 CHICAGO	IL	00	\$7,000	\$7,000	

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COLEGIO PONCENO	FG44-92R435127 164300-0001-X	03/31/95 PONCE	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD	PR	01	\$23,479	\$11,739
COLEGIO SAN VICENTE FERRER	FG44-93R435410 179240-0002-X	09/30/95 BAYAMON	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN	PR	01	\$22,248	\$11,124
COLEMAN RESEARCH CORP EARTH SCIENCES	AC21-92MC28135 224170-0101-2	08/31/95 DENVER	FRACTURE DETECTION, MAPPING, AND ANALYSIS OF NATURALLY	CO	01	\$1,063,462	\$1,033,748 AG22
	AC21-94MC31224 224170-0006-7	07/14/97 GOLDEN	NATURALLY FRACTURED TIGHT GAS RESERVOIR DETECTION	CO	06	\$3,054,846	\$673,161 AG23
	AC21-92MC29106 224170-0002-4	04/03/95 LAUREL	EM-GEOPHYSICAL DATA FUSION FORSUBSURFACE IMAGING	MD	05	\$1,598,704	\$1,580,586 AH93
	AC01-93EW10279 224170-0003-2	01/18/98 FAIRFAX	TECHNICAL AND PROGRAM SUPPORT SERVICES FOR THE OFFICE OF	VA	10	\$47,996,145	\$46,179,063 R425
DIGITAL SIGNAL	AR21-94MC31190 224170-0205-1	07/27/95 SPRINGFIELD	EM - RESEARCH ENTITLED "CO- HERENT LASER VISION SYSTEM	VA	08	\$678,636	\$300,000 AH92
DIGITAL SIGNAL	AC21-93MC30176 224170-0205-1	09/30/95 SPRINGFIELD	EM RESEARCH ENTITLED "3 DIMENSIONAL INTEGRATED	VA	08	\$2,608,046	\$1,336,554 AH93
COLLABORATIVE RESEARCH INC RESEARCH & DEVELOPMENT	FG02-92ER61399 217800-0101-0	03/14/95 BEDFORD	CHIMERA-FREE, HIGH COPY NUMBERRYAC LIBRAIRES ADN EFFICIENT	MA	08	\$912,790	\$912,790
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	\$7,662,000	\$7,662,000
COLORADO COMPUTER SYSTEMS	AP34-94RF00986	10/20/94 GOLDEN	DD / NON-STANDARD COMPUTER EQUIPMENT	CO	00	\$282	\$282
COLORADO LOCAL INITIATIVE GRP	FG34-92RF00475 223440-0001-1	08/06/96 BROOMFIELD	IMPACT ASSISTANCE FOR RF WORK-ERS, VENDORS & LOCAL BUSINESS	CO	05	\$5,747,489	\$5,747,489
COLORADO PUBLIC SERVICE CO	SC07-79ID01370 017170-0002-9	12/31/97 PLATTEVILLE	RECEIVE & STORE SPENT HTGR FUEL ELEMENTS	CO	04	\$0	\$0

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COLORADO SCHOOL OF MINES	FG03-94ER61921 017190-0001-8	08/31/96 GOLDEN	EXAMINATION OF THE	CO	06	\$217,895	\$106,135
PETROLEUM ENGINEERING	AC22-93BC14891 017190-1901-0	09/28/96 GOLDEN	INTERDISCIPLINARY STUDY OF RESERVOIR COMPARTMENTS	CO	05	\$944,364	\$753,266 AG11
	FG21-92MC29248 017190-0001-8	05/18/96 GOLDEN	CONSORTIUM FOR HYDRATE RESEARCH ON THE USE OF	CO	05	\$150,000	\$120,000
CHEMICAL ENGINEERING	FG34-94RF00781 017190-1301-2	02/06/95 GOLDEN	USED ENERGY RELATED LAB EQUIPMENT GRANT	CO	06	\$0	\$0
	FG09-94SR18381 017190-0001-8	10/17/94 GOLDEN	USED ENERGY RELATED LABORATORY EQUIPMENT	CO	05	\$0	\$0
CHEMICAL ENG & PETROLEUM	FG06-94RL12760 017190-1701-8	02/06/95 GOLDEN	USED ENERGY RELATED LABORATORY EQUIPMENT GRANT	CO	06	\$0	\$0
	FG03-93ER14363 017190-0001-8	07/31/95 GOLDEN	A MECHANISTIC STUDY OF MOLECULAR SIEVING INORGANIC MEMBRANES	CO	06	\$171,308	\$171,308
	FG03-93ER40789 017190-0001-8	04/30/96 GOLDEN	MEASUREMENTS OF NUCLEAR REACTIONS AT VERY LOW ENERGIES TO CO	CO	05	\$293,000	\$193,000
CHEMICAL ENGINEERING	FG02-92ER14294 017190-1301-2	07/31/95 GOLDEN	COMPOSITION DEPENDENCE OF FLUID THERMOPHYSICAL	CO	05	\$338,585	\$338,585
GEOPHYSICS DEPT	FG02-89ER14079 017190-1601-1	01/31/95 GOLDEN	COMPUTATIONAL METHODS FOR IMPROVING THE RESOLUTION OF	CO	05	\$683,846	\$683,846
PHYSICS DEPT	FG02-86ER45253 017190-1101-X	02/28/95 GOLDEN	FUNDAMENTAL OPTICAL STUDIES OF COMPETITIVE ADSORPTION AND	CO	05	\$954,631	\$954,631
	FG01-92FE62672 017190-0001-8	09/29/97 GOLDEN	FIELD INSTITUTE PROGRAM ON ENERGY AND MINERALS OPPORTUNITIES	CO	05	\$1,214,592	\$225,000
COLORADO STATE OF HEALTH DEPT	FG01-94EH89530 017200-0101-4	09/17/95 DENVER	ROCKY FLATS HEALTH STUDIES	CO	05	\$3,225,351	\$1,000,000
ENERGY CONSERVATION OFFICE OF	FG48-94R801799 017200-0801-9	06/30/95 DENVER	AWARD FY-94 FUNDS	CO	01	\$10,068,806	\$261,800
ENERGY CONSERVATION OFFICE OF	FG48-94R801792 017200-0801-9	05/31/95 DENVER	AWARD CYCLE XVI FUNDING FOR TACOORDINATING AGENCY GRANT	CO	01	\$79,636	\$39,818
ENERGY CONSERVATION OFFICE OF	FG48-92R801774 017200-0801-9	08/31/95 DENVER	AWARD CYCLE XIV ICP COORDINATING AGENCY GRANT	CO	01	\$1,177,242	\$604,473

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ENERGY CONSERVATION OFFICE OF	FG48-93R810499-017200-0801-9	09/30/95-DENVER	NICE 3	CO 01	TECHNOLOGY TRANSFER--OF RADIATION-CURED COATING FOR \$436,000	\$218,000
LOCAL AFFAIRS DEPT	FG48-94R801800-017200-0401-3	03/31/95-DENVER	AWARD FY94 WEATHERIZATION GRANT	CO 01	\$5,464,158	\$5,464,158
ENERGY CONSERVATION OFFICE OF	FG48-94R801793-017200-0801-9	05/31/96-DENVER	AWARD CYCLE XVI FUNDING FOR ECM COORDINATING AGENCY GRANTS	CO 01	\$1,143,844	\$566,620
ENERGY CONSERVATION OFFICE OF	FG48-93R801775-017200-0801-9	05/31/96-DENVER	AWARD CYCLE XV ICP COORDINATING AGENCY GRANT	CO 01	\$1,096,132	\$567,535
HEALTH DEPT	FG34-92RF00215-017200-0101-4	06/30/96-DENVER	OVERSIGHT ASSESSMENT & REMED. BY DOE @ RFO-PER IA BTWN	CO 01	\$1,205,979	\$1,205,979
	GM04-74AL38651-017200-0005-0	09/30/99-GOLDEN	TO ACQUIRE A BUFFER ZONE SURROUNDING THE PLANT FOR SAFETY	CO 05	\$0	\$0
	GM04-79AL38637-017200-0004-2	09/30/99-ALBUQUERQUE	DOE PROVIDES ASSISTANCE TO THE STATE OF COLORADO IN ITS	NM 01	\$0	\$0
	GM04-85AL38773-017200-0004-2	09/30/99-ALBUQUERQUE	IMPLEMENTATION OF THE URANIUM MILL TAILINGS REMEDIAL	NM 01	\$0	\$0
COLORADO STATE UNIVERSITY	FG03-94ER61929-017210-0001-1	08/31/97-FORT COLLINS	FURTHER DEVELOPMENT OF AN ADVANCED FINITE-DIFFERENCE ATMOSPHERIC	CO 04	\$423,685	\$157,130
	FG05-94ER40880-017210-0001-1	10/31/94-FORT COLLINS	MEASURING THE SPEED OF LIGHT IN A STRONG MAGNETIC FIELD	CO 04	\$76,934	\$76,934
	FG22-93PC93206-017210-0001-1	08/31/96-FORT COLLINS	TEMPERATURE EFFECTS ON CHEMICAL STRUCTURE AND MOTION IN COAL	CO 04	\$199,935	\$199,935
	FG03-93ER14369-017210-0001-1	11/30/95-FORT COLLINS	NEW AWARD FOR PROJECT ENTITLED "FUNDAMENTAL STUDIES IN H2, O	CO 04	\$255,580	\$255,580
	FG03-93ER61601-017210-0001-1	03/14/96-FORT COLLINS	EFFECTS OF VEGETATION ON RADON TRANSPORT PROCESSES IN SOIL	CO 04	\$406,615	\$263,511
	FG03-93ER40788-017210-0001-1	04/14/96-FORT COLLINS	NEW GRANT TO FUND RESEARCH IN COLLIDER PHYSICS.	CO 04	\$1,130,000	\$682,400
CHEMISTRY & CHEMICAL ENG	FG03-93ER14341-017210-2301-1	03/31/96-FORT COLLINS	NEW AWARD FOR PROJECT ENTITLED "STUDY OF IMPROVED METHODS FOR	CO 04	\$313,000	\$190,500
CHEMISTRY DEPT	FG03-94ER14405-017210-0401-7	10/31/96-FORT COLLINS	DIOSMACYCLOALKANES AS MODELS FOR THE FORMATION OF HYDROCARBONS	CO 04	\$357,000	\$112,035
	FG03-94ER61749	10/31/96	EXPLICIT SIMULATION AND PARAMETERIZATION OF MESOSCALE CONVECTION			

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	017210-0001-1	FORT COLLINS	CO	04	\$638,063	\$194,000	
	FG03-94ER61748	11/30/96					
	017210-0001-1	FORT COLLINS	CO	04	\$724,201	\$200,379	
	FG03-94ER61772	11/30/96					
	017210-0001-1	FORT COLLINS	CO	04	\$430,000	\$116,400	
	FG02-92ER14308	12/14/95					
	017210-0001-1	FORT COLLINS	CO	04	\$325,000	\$221,430	
	FG02-92ER14301	08/31/95					
	017210-0001-1	FORT COLLINS	CO	04	\$340,750	\$340,750	
	FG02-92ER61440	07/31/95					
	017210-0001-1	FORT COLLINS	CO	04	\$171,814	\$171,814	
	FG36-86SF16306	02/28/95					
	017210-0001-1	FORT COLLINS	CO	04	\$3,328,623	\$3,018,669	
	FG02-89ER69027	09/14/95					
	017210-0001-1	FORT COLLINS	CO	04	\$1,017,807	\$1,017,807	
AGRICULTURAL & CHEM ENG DEPT	FG02-92ER61363	11/30/94					
	017210-0101-8	FORT COLLINS	CO	04	\$501,829	\$501,829	
COLORADO UNIVERSITY OF	FG03-94ER61915	09/14/95					
	017220-0001-5	BOULDER	CO	02	\$91,765	\$91,765	
	FG03-94ER25217	06/30/95					
	017220-0001-5	BOULDER	CO	02	\$178,157	\$85,260	
	FG03-94ER61857	06/30/96					
	017220-0001-5	BOULDER	CO	02	\$374,865	\$193,981	
	FG03-94ER61856	06/30/97					
	017220-0001-5	BOULDER	CO	02	\$649,832	\$216,623	
	FG03-94ER25215	05/31/96					
	017220-0001-5	BOULDER	CO	02	\$97,000	\$97,000	
CHEMICAL ENG DEPT	FG21-90MC27115	04/18/95					
	017220-0301-4	BOULDER	CO	02	\$684,797	\$684,797	
	FG03-93ER61689	08/31/96					
	017220-0001-5	BOULDER	CO	02	\$634,181	\$417,892	
	FG03-93ER14364	07/31/96					

NEW GRANT - "LASER PHOTOELECTRON SPECTROSCOPY OF IONS" P.I.

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ASTROPHYSICS	017220-0001-5	BOULDER	CO	02	\$359,202	\$243,919	
	FG03-93ER61646	07/14/95	THERMOHALINE CIRCULATIONS AND GLOBAL CLIMATE CHANGE				
	017220-0001-5	BOULDER	CO	02	\$325,050	\$325,050	
	FG03-93ER61606	03/31/96	NEW APPROACHES TO RECOGNIZING FUNCTIONAL DOMAINS IN BIOLOGIC				
	017220-0001-5	BOULDER	CO	02	\$315,141	\$202,399	
	FG03-94ER12141	11/30/96	TWO-DIMENSIONAL SYNTHESIS: UL TRATHIN POROUS MEMBRANES				
	017220-0001-5	BOULDER	CO	02	\$900,000	\$291,000	
	FG03-94ER14413	11/30/96	PHYSICS OF CORRELATED SYSTEMS				
	017220-2501-8	BOULDER	CO	02	\$328,744	\$101,904	
	FG03-94ER61770	11/30/96	IMPACT OF AIR-SEA INTERACTION ON TROPICAL CLOUD LIFE-CYCLES				
	017220-0001-5	BOULDER	CO	02	\$651,136	\$202,496	
	FG03-94ER61771	11/30/96	TOWARDS THE UNDERSTANDING AND PARAMETERIZATION OF HIGH LATIT				
	017220-0001-5	BOULDER	CO	02	\$637,333	\$194,678	
	FG03-94ER14419	12/31/96	SEISMIC ABSORPTION AND MODULUS MEASUREMENTS IN POROUS ROCKS				
	017220-0001-5	BOULDER	CO	02	\$408,107	\$145,369	
GEOLOGICAL SCIENCES DEPT	FG03-94ER25194	01/14/96	ANALYSIS & DEVELOPMENT OF INTERMEDIATE MODELS OF ATMOSPHERIC				
	017220-0001-5	BOULDER	CO	02	\$108,500	\$56,745	
	FG03-94ER14433	03/31/97	TIME-RESOLVED FTIR EMISSION STUDIES OF LASER PHOTOFRAGMENTAT				
	017220-0001-5	BOULDER	CO	02	\$315,000	\$99,910	
	FG03-94ER14434	03/14/97	MECHANISTIC ASPECTS OF PHOTOCONVERSION AT SEMICONDUCTOR-LIQU				
	017220-0001-5	BOULDER	CO	02	\$310,000	\$106,700	
	FG03-93ER40774	01/31/96	NEW GRANT - THEORETICAL NUCLEAR PHYSICS				
ASTROPHYSICAL PLANET & ATMOS	017220-0001-5	BOULDER	CO	02	\$570,000	\$375,000	
	FG03-94ER61825	03/31/95	SYMPOSIUM ON HUMAN GENOME PROJECT				
	017220-0001-5	BOULDER	CO	02	\$3,500	\$3,500	
	FG02-91ER40672	10/31/94	DETECTOR RESEARCH & DEVELOPMENT ASSOCIATED WITH SDC DETECTOR				
	017220-0001-5	BOULDER	CO	02	\$5,474,900	\$5,474,900	
	FG02-92ER14233	12/31/94	CHRYSTAL CHEMISTRY OF HYDROXYL & WATER IN SILICATE				
	017220-2001-6	BOULDER	CO	02	\$183,926	\$183,926	
ASTROPHYSICAL PLANET & ATMOS	FG02-87ER53244	11/23/94	REVERSED FIELD PINCH EXPERIMENTS				
	017220-1901-8	BOULDER	CO	02	\$748,769	\$733,919	
ASTROPHYSICAL PLANET & ATMOS	FG02-86ER40302	04/30/95	PARTICLE DYNAMICS IN A WAVE WITH VARIABLE AMPLITUDE				
	017220-1901-8	BOULDER	CO	02	\$1,104,000	\$1,094,000	

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PHYSICS DEPT	FG02-86ER40269 017220-1201-3	02/14/95 BOULDER	CO	02	\$4,831,000	\$4,711,000	
CHEMISTRY DEPT	FG02-85ER13451 017220-0401-0	07/31/95 BOULDER	CO	02	\$695,935	\$695,935	
	FG02-85ER53207 017220-0001-5	10/31/94 BOULDER	CO	02	\$530,600	\$489,600	
	GM04-81AL38643 017220-0004-X	09/30/99 ALBUQUERQUE	NM	01	\$0	\$0	
COLORADO-UTE ELEC ASSOC INC	FC21-89MC25137 017250-0002-4	10/18/11 NUCLA	CO	03	\$54,087,000	\$19,920,000	
COLT'S MANUFACTURING CO INC	AP06-94RL13042	01/20/95 HARTFORD	CT	00	\$11,000	\$11,000	
COLUMBIA BASIN CMTY COLLEGE	FG06-93RL12691 162630-0001-5	09/30/95 PASCO	WA	04	\$306,000	\$306,000	
COLUMBIA BASIN COLLEGE FDN	FG06-94RL12731 162630-0101-1	12/02/94 PASCO	WA	04	\$40,000	\$40,000	
COLUMBIA COUNTY HOSP DIST #1 MEDICAL LOGISTICS	FG51-92R020117 196200-0101-X	10/31/94 DAYTON	WA	05	\$51,733	\$25,866	
COLUMBIA GAS OF PENNSYLVANIA	AC22-89PC89476 017320-0002-6	09/18/95 PITTSBURGH	PA	18	\$355,000	900,901,902,903,920,921,& \$355,000 S111	
COLUMBIA GRAPHICS CORP	AB01-94AD25696 017360-0001-2	06/30/95 BELTSVILLE	MD	05	\$0	\$0 T001	
COLUMBIA RUBBER CO	AB01-94AD63102 160970-0001-4	09/30/95 BELTSVILLE	MD	05	\$0	\$0 9999	
COLUMBIA SERVICES GROUP INC	AC01-92DP30458 202710-0003-1	08/23/95 GERMANTOWN	MD	08	\$6,682,460	\$4,382,000 R499	
	AC01-92AD00071	06/23/97				SUPPORT SERVICES TO CONDUCT A SECRET DOCUMENT INVENTORY	

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	202710-0002-3	ARLINGTON	VA	10	\$837,982	\$353,751	R612
COLUMBIA UNIVERSITY LAMONT DOHERTY GEOL OBSV	FC22-93BC14961 017420-0305-2	10/30/95 NEW ORLEANS	DYNAMIC ENHANCED RECOVERY TECHNIQUES	LA 03	\$19,505,410	\$9,730,076	
	FG02-92ER54168 017420-0001-0	10/31/94 NEW YORK	HIGH BETA PLASMA THEROY	NY 17	\$199,974	\$174,000	
	FG02-91ER14226 017420-0001-0	12/31/94 NEW YORK	CHARGE GENERATION & SEPARATIONAT LIQUID INTERFACES.	NY 16	\$361,400	\$361,400	
	FG02-91ER14225 017420-0001-0	10/31/94 NEW YORK	SINGLE COLLISION STUDIES OF HOT ATOM ENERGY TRANSFER & CHEMI	NY 16	\$302,000	\$302,000	
CHEMISTRY DEPT	FG02-87ER13653 017420-0201-3	12/31/94 NEW YORK	UTILIZATION OF MAGNETIC EFFECTS AS A MEANS OF ISOTOPE	NY 16	\$590,201	\$590,201	
	FG02-92ER40699 017420-0001-0	11/30/94 NEW YORK	HIGH ENERGY PHYSICS RESEARCH	NY 16	\$4,464,800	\$4,464,800	
	FG02-94ER61894 017420-0001-0	07/31/95 NEW YORK	SECOND INTERNATIONAL CHROMOSOME 14 WORKSHOP	NY 16	\$12,086	\$12,086	
SCHOOL OF MINES	AC22-92BC14884 017420-1601-4	09/29/95 NEW YORK	SURFACTANT LOSS CONTROL IN CHEMICAL FLOODING - SPECTROSCOPIC	NY 16	\$602,232	\$602,232	AG11
	FG02-92ER61451 017420-0001-0	05/31/95 NEW YORK	DEVELOPMENTOF GAS CHROMATOGRAPHIC SYSTEM FOR	NY 17	\$161,859	\$161,859	
	FG02-91ER61247 017420-0001-0	01/14/95 NEW YORK	THE EFFECTS OF CHANGING LAND USE ON ORGANIC CARBON & NITROGE	NY 16	\$192,761	\$192,761	
	FG02-91ER61202 017420-0001-0	07/31/95 NEW YORK	STEADY-STATE & TRANSIENT MODELLING OF TRACER & NUTRIENT DIST	NY 16	\$511,789	\$507,693	
APPLIED PHYS & NUCL ENG DEPT	FG02-89ER53297 017420-0101-7	09/24/95 NEW YORK	HIGH BETA AND CONFINEMENT STUDIES ON TFTR	NY 16	\$1,754,525	\$1,754,525	
CHEMISTRY DEPT	FG02-86ER13492 017420-0201-3	02/28/95 NEW YORK	ENERGY PARTITIONING IN ELEMENTARY GAS PHASE PROCESSES	NY 16	\$783,870	\$783,870	
APPLIED PHYS & NUCL ENG DEPT	FG02-86ER53222 017420-0101-7	02/23/95 NEW YORK	HIGH BETA TOKANTAK RESEARCH	NY 16	\$7,780,848	\$7,680,848	
	FG02-91ER40669 017420-0001-0	10/14/95 NEW YORK	INVERSE FREE-ELECTRON LASER BEAT-WAVE ACCELERATOR RESEARCH.	NY 16	\$530,000	\$405,000	
	FG02-90ER14104	12/14/95	PHOTOGENERATED CARRIER- INDUCED REACTION OF				

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MICROELECTRONICS SCIENCE LAB	017420-2001-1	NEW YORK	NY	16	\$588,600	\$490,750	
PHYSICS DEPT	FG02-86ER40281	11/14/95					
	017420-0701-5	NEW YORK	NY	16	\$7,242,000	\$4,988,000	
	FG02-93ER40764	12/14/95					
	017420-0001-0	NEW YORK	NY	16	\$930,000	\$600,000	
	FG02-93ER61539	12/31/95					
	017420-0004-5	NEW YORK	NY	17	\$722,130	\$633,868	
	FG02-93ER61716	08/31/96					
	017420-0001-0	NEW YORK	NY	08	\$364,873	\$232,030	
	FG02-93ER61719	09/14/96					
	017420-0001-0	NEW YORK	NY	16	\$500,000	\$295,000	
	FG02-93ER61594	04/30/96					
	017420-0001-0	NEW YORK	NY	15	\$828,561	\$538,236	
	FG02-93ER14339	03/31/96					
	017420-0001-0	NEW YORK	NY	15	\$289,287	\$192,964	
HEALTH SCIENCES GENETICS & DEV	FG02-90ER61022	04/30/96					
	017420-1401-1	NEW YORK	NY	17	\$671,741	\$538,741	
ELECTRICAL ENGINEERING DEPT	FG02-87ER53257	05/31/96					
	017420-1501-8	NEW YORK	NY	16	\$1,758,000	\$1,549,000	
LAMONT DOHERTY GEOL OBSER	FG02-84ER13287	01/31/96					
	017420-0301-X	NEW YORK	NY	30	\$1,092,142	\$976,110	
	FG02-94ER40819	12/31/96					
	017420-0001-0	NEW YORK	NY	16	\$675,000	\$220,000	
HEALTH SCIENCES GENETICS & DEV	FG02-88ER60631	11/30/96					
	017420-1401-1	NEW YORK	NY	16	\$6,167,014	\$4,964,764	
SCHOOL OF MINES	FG02-88ER45341	12/31/96					
	017420-1601-4	NEW YORK	NY	16	\$1,173,048	\$911,142	
	FG02-94ER40841	12/31/96					
	017420-0001-0	NEW YORK	NY	15	\$256,536	\$81,375	
	FG02-92ER25126	06/14/97					
	017420-0001-0	NEW YORK	NY	17	\$377,462	\$177,462	
HEALTH SCIENCES GENETICS & DEV	FG02-91ER61233	02/28/97					
	017420-1401-1	NEW YORK	NY	17	\$2,270,095	\$1,484,088	

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CHEMISTRY DEPT	FG02-90ER14162 017420-0201-3	01/31/97 NEW YORK	NY	16	\$709,088	PHOTOACTIVE MOLECULAR SYSTEMS; \$445,488	
CHEMISTRY DEPT	FG02-88ER13937 017420-0201-3	06/30/97 NEW YORK	NY	06	\$1,126,250	LASE ENHANCE REACTION STULIOR \$866,250	
LAMONT DOHERTY GEOL OBSER	FG02-85ER60372 017420-0301-X	08/14/97 NEW YORK	NY	16	\$2,385,179	RECENT CLIMATE CHANGE IN NORTHAMERICA AND CO2: SEARCH IN \$1,872,337	
	FG02-94ER45520 017420-0001-0	06/30/98 NEW YORK	NY	08	\$331,485	ISOTHERMAL NUCLEATION KINETICSOF SOLIDS IN SUPERCOOLED \$88,000	
	FG02-94ER61758 017420-0002-9	11/30/95 PALISADES	NY	16	\$330,000	SEASONAL STUDY OF CARBON DIOXIDE IN THE SOUTHERN \$160,050	
COLUMBUS COLLEGE	FG44-93R435346 017470-0001-9	09/01/95 COLUMBUS	GA	03	\$6,671	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN \$3,335	
	FG44-93R435347 017470-0001-9	09/30/95 COLUMBUS	GA	03	\$273,493	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN \$136,665	
	FG44-91R434690 017470-0001-9	09/01/95 COLUMBUS	GA	03	\$409,544	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$195,998	
COMBUSTION ENGINEERING INC	FC22-90PC89655 017520-0007-2	03/27/95 BIRMINGHAM	AL	06	\$31,438,408	COMMERCIAL DEMONSTRATION OF WSA-SNOX TECHNOLOGIES \$15,719,200	
	AC22-91PC91160 017520-0005-6	12/31/94 WINDSOR	CT	01	\$3,186,893	DEVELOPMENT AND TESTING OF INDUSTRIAL-SCALE COAL-FIRED COMBU \$3,186,893 AG11	
	AC22-89PC88654 017520-0005-6	12/31/95 WINDSOR	CT	01	\$7,667,421	COMBUSTION CHARACTERIZATION OFBENEFICIATED COAL BASED FUELS \$5,720,033 AG11	
	AC03-91SF19090 017520-0005-6	09/30/95 WINDSOR	CT	01	\$48,462,941	OBTAIN NRC CERTIFICATION FOR THE BALANCE OF PLANT FOR CE'S S \$17,956,636 AG51	
	AC03-89SF17886 017520-0005-6	12/31/94 WINDSOR	CT	01	\$56,668,400	PRELIMINARY AND FINAL DESIGNS IN SUPPORT OF THE MODULAR HIGH \$8,625,908 AG92	
	AC03-93SF19682 017520-0005-6	12/31/94 WINDSOR	CT	01	\$4,309,379	INITIATIVE WORK FOR PU CONSUMPTION \$4,309,379 AG53	
	FC21-91MC26308 017520-0006-4	05/20/01 SPRINGFIELD	IL	20	\$270,700,000	IGCC REPOWERING PROJECT - CLEAN COAL II PROJECT \$7,800,000	

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COMBUSTION POWER CO INC	AC21-90MC27423 017540-0001-0	01/31/95 MENLO PARK	MOVING GRANULAR BED FILTER	CA 11	\$2,299,498	DEVELOPMENT PROGRAM \$1,509,387	AG14
COMDISCO INC	AD09-94SR18362	09/30/95	DISASTER RECOVERY SERVICES FOR IBM 3090	SC 03	\$258,000	\$258,000	D306
COMDISCO DISASTER RECOVERY SVC	151670-0103-X	AIKEN	ACQUISITION OF IBM 3380 DASD	VA 00	\$13,720	\$13,720	
COMM-PRO ASSOCIATES	AP01-94EI24364	06/01/95 ARLINGTON	SOFTWARE MAINTENANCE	CA 00	\$20,160	\$20,160	
COMMERCE CLEARING HOUSE	AP01-94GC12218	06/30/95 WASHINGTON	SUBSCRIPTION RENEWAL	DC 00	\$1,003	\$1,003	
	AP01-94GC12131	12/31/94 WASHINGTON	RENEW SUBSCRIPTIONS OF FOUR PUBLICATIONS	DC 00	\$3,537	01/01/94-12/31/94 \$3,537	
COMMERCE CLEARING HOUSE INC	AP01-94GC12130	12/31/94 WASHINGTON	SUBSCRIPTION RENEWAL	DC 00	\$9,036	\$9,036	
COMMERCE DEPARTMENT OF NATIONAL OCEANIC & ATMOS ADMIN	AI02-94ER61878 017570-1203-6	06/30/96 BOULDER	INVESTIGATING UMKEHR OZONE PROFILE RECORD	CO 02	\$244,670	\$107,670	
NATIONAL OCEANIC & ATMOS ADMIN	AI07-88ID12717 017570-1203-6	09/30/95 BOULDER	AIR RESOURCES LABORATORY FIELD RESEARCH DIVISION (ARLFRD)	CO 02	\$4,296,688	\$4,296,688	
	AI03-93ER61726 017570-0003-8	09/14/95 BOULDER	NEW INTERAGENCY AGREEMENT FOR A PROJECT ENTITLED: "REEVALUA	CO 02	\$146,050	\$143,859	
	AI03-93ER75891 017570-0003-8	05/14/95 BOULDER	NEW INTERAGENCY AGREEMENT FOR PROJECT ENTITLED "NCCSET WUMME	CO 02	\$203,550	\$203,550	
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	
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	AI03-94ER61761 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	AI02-94ER61759 017570-1203-6	12/13/94 BOULDER	WORKING GROUP VIII PROTOCOL	CO 02	\$53,175	\$53,175	

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NATIONAL OCEANIC & ATMOS ADMIN	AI02-92ER61366 017570-1203-6	11/30/94 BOULDER	CO	02	\$758,400	\$755,300	
NATIONAL OCEANIC & ATMOS ADMIN	GM04-83AL38648 017570-1222-2	09/30/99 GOLDEN	CO	05	\$0	\$0	
	AI01-94P030134 017570-0015-1	12/31/95 WASHINGTON	DC	01	\$100,000	\$100,000	
	AI01-94EI25089 017570-0015-1	09/13/97 WASHINGTON	DC	01	\$2,080,000	\$2,080,000	
	AI01-94FM30019 017570-0015-1	09/30/95 WASHINGTON	DC	01	\$0	\$0	
	AI01-94CE50392 017570-0015-1	09/30/99 WASHINGTON	DC	01	\$2,000,000	\$80,000	
	AI01-94AD34229 017570-0015-1	10/08/94 WASHINGTON	DC	01	\$2,000	\$2,000	
NATIONAL OCEANIC & ATMOS ADMIN	AI09-89SR16519 017570-1215-X	10/31/94 WASHINGTON	DC	01	\$75,520	\$75,520	
	AI01-94EI24163 017570-0015-1	09/30/95 WASHINGTON	DC	01	\$301	\$301	
	AI01-94AD11109 017570-0015-1	05/31/95 WASHINGTON	DC	01	\$10,000	\$10,000	
CENSUS BUREAU OF THE	AI01-91CE40982 017570-0415-7	09/29/96 WASHINGTON	DC	01	\$591,000	\$458,000	
CENSUS BUREAU OF THE	AI01-91PR38166 017570-0415-7	09/30/96 WASHINGTON	DC	01	\$104,000	\$104,000	
	AI01-92CE16058 017570-0015-1	12/27/94 WASHINGTON	DC	01	\$833,000	\$83,000	
	AI01-92CE16059 017570-0015-1	03/31/95 WASHINGTON	DC	01	\$1,175,000	\$718,000	
	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	

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NATIONAL OCEANIC & ATMOS ADMIN	AI01-94NS10250-017570-1213-3	09/30/97 SILVER SPRING	INTERAGENCY AGREEMENT TO REVIEW THE SAFETY OF SPACE MISSIONS MD 08 \$650,000 \$150,000
NATIONAL OCEANIC & ATMOS ADMIN	AI02-94ER61753-017570-1213-3	11/30/98 SILVER SPRING	SUPPORT FOR OPERATIONS OF THE WMO/GAW QUALITY CONTROL/ MD 04 \$500,000 \$100,000
NATIONAL OCEANIC & ATMOS ADMIN	AI05-90OR21956-017570-1201-X	09/30/95 ASHEVILLE	GLOBAL HISTORICAL CLIMATE NETWORK NC 11 \$641,000 \$641,000
NATIONAL OCEANIC & ATMOS ADMIN	AI05-90ER61011-017570-1201-X	06/30/96 ASHEVILLE	CLIMATOLOGICAL AEROLOGICAL REFERENCE DATA SET NC 11 \$2,562,000 \$2,132,090
NATIONAL OCEANIC & ATMOS ADMIN	AI05-90ER60952-017570-1201-X	03/14/96 ASHEVILLE	DATA PREPARATION AND ANALYSIS FOR ANNEX III, USA/PRC COOPERA NC 11 \$1,495,000 \$1,221,000
NATIONAL WEATHER SERVICE	AI08-92NV11059-017570-1430-6	12/31/96 LAS VEGAS	SUPERSEDES CONTRACT NO. DE-AI08-87NV10566 NV 01 \$15,823,000 \$8,444,299
ATMOS TURBULENCE & DIFF LAB	AI05-76EV03688-017570-0109-3	09/30/99 OAK RIDGE	CONTINUATION OF ATMOSPHERIC TURBULENCE & DIFFUSION RE TN 03 \$6,761,740 \$6,761,740
	AI01-88GC20139-017570-0023-2	01/14/95 ARLINGTON	PROVIDE FOR INTERAGENCY AGREE-MENT TO COVER U.S. PATENT VA 10 \$4,266,930 \$4,266,930
NATIONAL TECH INFORMATION SVC	AI01-94EI25088-017570-1314-8	08/21/95 SPRINGFIELD	EIA'S ACCESS TO FED LEVEL D - A DATABASE OWNED BY NTIS VA 08 \$15,000 \$15,000
NATIONAL TECH INFORMATION SVC	AI05-82TC11274-017570-1314-8	09/30/98 SPRINGFIELD	NTIS MISC. PRODUCTS AND SERVICES TO TIC. VA 08 \$465,357 \$465,357
NATIONAL TECH INFORMATION SVC	AI05-92OR22010-017570-1314-8	12/31/94 SPRINGFIELD	ORNL ACCESS TO ELECTRONIC MEDIA PRODUCTION VA 02 \$11,803 \$11,803
	AI01-94GC12161-017570-0014-3	03/31/95 SPRINGFIELD	SUBSCRIPTION VA 08 \$250 \$250
COMMERCIAL VEHICLE SAFETY ALLI	FC01-94RW00295-155310-0002-2	06/30/99 BETHESDA	PILOT STUDY OF INSPECTION PROCEDURES FOR COMMERCIAL VEHICLES MD 08 \$1,610,013 \$264,071
COMMONWEALTH EDISON CO	AC02-76ET10802-017630-0001-X	06/30/99 CHICAGO	FURNISH ELECTRIC SERVICEAT ANLUNDER RATE 22 RE G 275 KW 34, IL 07 \$0 \$0 S112
	CR01-83NE44372-017630-0001-X	03/15/30 CHICAGO	DISPOSAL OF SPENT NUCLEAR FUELAND FOR HIGH LEVEL RADIO- IL 03 \$0 \$0
COMMONWEALTH OF MASSACHUSETTS DIVISION OF ENERGY RESOURCES	FG41-94R110746	12/31/99 BOSTON	NEW AWARD. MA 04 \$5,618,246 \$205,000

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COMMONWEALTH OF N MARIANA IS COMMONWEALTH ENERGY OFFICE	FG49-94R916021	08/31/96 SAIPAN	CYCLE XVI ADMINISTRATIVE GRANT. MP	01	\$32,990	\$32,990	
COMMONWEALTH SCI & IND RES ORG	FG02-92ER61373 017670-0002-2	11/30/94 MORDIALLOC VICTORIA	A PRECISE PASSIVE NARROW- BEAMFILTER INFRARED RADIOMETER AND	00	\$213,720	\$213,720	
COMMUNICATION NETWORK SYSTEMS	AC02-93CH10593 217580-0002-3	09/30/95 BILLINGS	TECHNICAL SUPPORT SERVICES FORTHE SOUTHERN GREAT PLAINS	OK 06	\$2,490,785	\$1,145,869	S216
COMMUNICATIONS TELEVIDEO LTD	AD01-94AD69265 243280-0001-2	10/24/94 SILVER SPRING	TV, VCR & CART	MD 08	\$1,116	\$1,116	5836
	AD01-94AD69263 243280-0001-2	10/24/94 SILVER SPRING	TV, VCR & CART	MD 08	\$1,116	\$1,116	5836
COMMUNITY GENERAL HOSPITAL	FG43-94R364203 017810-0004-2	12/31/96 READING	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	PA 06	\$190,300	\$75,000	
COMMUNITY HOSP OF WILLIAMS CTY MONTPELIER DIVISION	FG45-94R562197 184420-0101-8	12/31/95 BRYAN	ICP-NEW AWARD.	OH 05	\$2,670	\$1,335	
BRYAN DIVISION	FG45-94R562214 184420-0201-4	09/30/96 BRYAN	ICP-NEW AWARD.	OH 05	\$87,180	\$43,590	
COMMUNITY HOSPITAL OF BREMEN	FG45-94R562017 189520-0001-3	08/31/96 BREMEN	ICP - NEW AWARD.	IN 03	\$37,506	\$18,753	
COMMUNITY MEDICAL CENTER	FG42-93R253855 017840-0002-7	06/30/95 TOMS RIVER	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	NJ 04	\$423,959	\$200,000	
COMMUNITY REUSE ORGANIZATION	FG03-94SF20370 240280-0001-7	02/11/96 WOODLAND HILLS	COMMUNITY REUSE ORGANIZATION'S ECONOMIC DEVELOPMENT PLAN FOR	CA 23	\$178,700	\$178,700	
COMMUNITY SCHOOL DISTRICT #10	FG41-93R192508 220620-0001-4	06/30/95 READFIELD	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	ME 01	\$35,968	\$17,984	
COMP CLEAN INC	AP01-94AD67122	11/04/96	CLEANING OF THE COMPUTER CENTER AT DOE GERMANTOWN				

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		ALEXANDRIA	VA	00	\$10,999	\$0	
COMP USA INC	AD65-94WN15390	11/29/94 DALLAS	PURCHASE OF PCS TX	03	\$44,084	\$44,084	7010
COMP-U-SEARCH	AP06-93RL12716	10/11/94 MCLEAN	EXTENSION OF COMPUSEARCH CONTRACT (FARA) VA	00	\$5,857	\$5,857	
COMPA INDUSTRIES INC	AC01-91EH89098 213950-0001-8	08/18/95 ANAHEIM	SUPPORT SERVICES FOR OFFICE OF ENVIRONMENT SAFETY & HEALTH CA	02	\$2,961,811	\$2,153,946	R799
	AC01-94EH89501	08/21/97 GAITHERSBURG	TECHNICAL SUPPORT SERVICES FOR THE OFFICE OF HUMAN RADIATION MD	08	\$65,000	\$65,000	R409
	AC01-92EH89216 213950-0002-6	09/09/96 ROCKVILLE	TECHNICAL SUPPORT SERVICE FOR THE OFFICE OF EH-30 MD	08	\$2,370,020	\$2,110,000	R409
COMPAQ COMPUTER CORP	AD01-94EI24388	10/30/94 HOUSTON	ACQUISITION OF LAN HARDWARE TX	08	\$130,886	\$130,886	7025
COMPLEXITY SIMPLIFIED INC	AP01-94EW11500	01/31/95 DENVER	CUSTOMIZED WORKSHOP CO	00	\$24,600	\$24,600	
COMPOSITE PARTICLES INC	FC02-93CE41035 234970-0001-9	09/30/97 EMMAUS	HIGH-VALUE SCRAP TIRE RECYCLE PA	15	\$6,494,933	\$1,886,118	
COMPOSITE TECHNOLOGY DEVELOP	FG03-93ER81586 159450-0001-9	04/01/96 BOULDER	PHASE I - RADIATION RESISTANT RF FEEDTHROUGH INSULATORS FOR CO	02	\$672,550	\$672,550	
COMPREHENSIVE TECH INTL INC	AC01-90MA34225 194840-0001-0	09/29/95 CHANTILLY	ADP INFORMATION SYSTEMS SUPPORT VA	08	\$22,409,571	\$20,535,585	D303
COMPUSEARCH SOFTWARE SYSTEMS	AP01-94AD38023	07/13/95 MCLEAN	ELECTRONIC COMMERCE SOFTWARE VA	00	\$24,945	\$24,945	
	AP01-93PR10038	01/27/95 MCLEAN	CONTRACT WRITING SYTEM SOFTWARE VA	00	\$18,550	\$18,550	
COMPUSERVE DATA TECHNOLOGIES	AC04-93AL90004	10/31/95	AWARD FOR COMPUSERVE DATA SOFTWARE MAINTENANCE				

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	162420-0004-0	CAMBRIDGE	MA	08	\$116,548	\$78,794	7030
COMPUSERVE INFO SERVICES INC	AP01-94EI24196	09/30/95 COLUMBUS	OH	00	\$4,800	\$4,800	
COMPUSLIDES INC	AB01-94AD25707 222370-0002-6	06/30/95 MCLEAN	VA	10	\$0	\$0	06/01/94 THRU 06/01/94
COMPUTATIONAL BIOSCIENCES INC	FG02-94ER81729 199120-0001-3	03/10/95 ANN ARBOR	MI	02	\$74,999	\$74,999	
COMPUTATIONAL MECHANICS CO INC	FC04-94AL98920 221620-0001-6	06/30/97 AUSTIN	TX	10	\$399,587	\$201,000	
COMPUTER ASSOC INTL INC	AD01-94AD35053 017930-0006-9	09/30/95 RESTON	VA	09	\$66,833	\$0	7030
	AD01-94EI24188 017930-0006-9	09/30/95 RESTON	VA	10	\$62,892	\$62,892	7030
COMPUTER DATA SYSTEMS INC	AC01-88MA33222 017950-0003-1	10/31/94 GERMANTOWN	MD	08	\$236,499,118	\$226,835,865	D399
	AP01-94AD34138	03/31/95 ROCKVILLE	MD	00	\$5,280	\$5,280	
COMPUTER MODELLING GROUP	FG22-91BC14698 170640-0001-6	03/31/96 CALGARY		00	\$298,000	\$268,000	
COMPUTER PETROLEUM CORP	AP01-94EI24363	07/31/95 ST. PAUL	MN	00	\$25,000	\$25,000	
COMPUTER RELIABILITY FORUM INC	AP01-94AD35002	09/30/95 SALISBURY	VT	00	\$3,000	\$0	
COMPUTER SALES INTERNATIONAL	AC01-93EI22008 226170-0001-X	02/28/95 ST. CLAIR	MO	09	\$1,170,936	\$1,170,936	7040

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COMPUTER SCIENCES CORP	AC08-90NV10811 018010-0003-4	09/30/95 LAS VEGAS	NV	01	\$15,699,473	\$15,413,686	D399
COMPUTER SYSTEMS INC	AD09-91SR18239 214110-0001-3	11/30/94 AIKEN	SC	03	\$1,387,357	\$1,387,357	D306
COMPUTER TEMPORARIES	AB01-93AD00010 223300-0001-4	10/31/94 WASHINGTON	DC	01	\$0	\$0	R699
COMPUTERVISION CORP	AC65-94WA11094 226020-0001-9	09/30/95 GOLDEN	CO	06	\$458,416	\$246,125	D301
COMPUWARE CORP	AC01-94AD35066 AD01-94EI24321 018040-0003-5	09/30/95 FARMINGTON HILLS 09/30/95 FARMINGTON HILLS	MI	05	\$34,020	\$0	D308
			MI	09	\$8,572	\$8,572	7030
COMTEQ FEDERAL INC	AB01-94EI24296 239290-0001-6	06/30/95 ROCKVILLE	MD	08	\$0	\$0	7035
CON-TECH INDUSTRIES INC	FG49-93CE15562 234180-0001-0	03/14/95 SAN MARCOS	CA	01	\$135,459	\$99,985	
CONCEPTUAL SYSTEMS INC	AD01-94AD14633 230570-0001-0	07/31/95 SILVER SPRING	MD	04	\$1,695	\$1,695	7030
CONCORDIA PARISH HOSPITAL	FG46-93R613608 097290-0001-8	02/28/95 FERRIDAY	LA	06	\$128,068	\$64,034	
CONDUCTUS INC	FG03-94ER81730 214490-0002-9	03/10/95 SAN DIEGO	CA	14	\$82,888	\$75,000	
CONEG POLICY RESEARCH CENTER	FG42-93R208010 018180-0001-6	09/30/95 WASHINGTON	DC	01	\$1,476,000	\$1,476,000	
	FG05-83OR21389 018180-0001-6	04/30/95 WASHINGTON	DC	01	\$6,899,500	\$6,899,500	

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
CONFEDERATED TRIBES UMATILLA INDIAN RESERVATION	FC06-91RL12272 018220-0101-3	12/31/96 PENDLETON	OR	02	\$161,626	\$161,626	
UMATILLA INDIAN RESERVATION	FG06-91RL12266 018220-0101-3	12/31/96 PENDLETON	OR	02	\$2,242,026	\$2,242,026	
CONFERENCE BOARD	FC01-93RW00284 018230-0002-9	08/02/98 FRANKFORT	KY	06	\$499,830	\$210,822	
CONFERENCE OF RADIATION CONTRL	FG08-94NV11514 018250-0001-8	04/14/99 FRANKFORT	KY	06	\$50,000	\$10,000	
CONGRESSIONAL QUARTERLY	AP01-94GC12195	07/30/95 WASHINGTON	DC	00	\$2,070	\$2,070	
CONGRESSIONAL QUARTERLY INC	AP01-94AD34242	07/20/95 WASHINGTON	DC	00	\$395	\$395	
	AD01-94AD35008 106510-0001-7	09/30/95 WASHINGTON	DC	01	\$40,000	\$0	
CONNEAUT AREA CITY SCHOOL DIST	FG45-94R562199 219590-0001-2	12/31/96 CONNEAUT	OH	19	\$193,722	\$96,860	
CONNECTICUT COLLEGE	FG41-94R191601 164340-0001-4	05/30/96 NEW LONDON	CT	02	\$90,000	\$45,000	
CONNECTICUT STATE OF	FG41-93R130112 018310-0008-3	06/30/98 HARTFORD	CT	01	\$1,056,340	\$439,295	
	FG41-93R130144 018310-0008-3	09/30/98 HARTFORD	CT	01	\$2,509,770	\$94,999	
SOCIAL SERVICES DEPT OF	FG41-94R130134 018310-4008-5	03/31/99 HARTFORD	CT	01	\$2,311,519	\$2,311,519	
	FC01-91EI22780 018310-0008-3	08/07/96 HARTFORD	CT	01	\$90,978	\$45,008	
CONNECTICUT UNIVERSITY OF	FG02-92ER40716	11/30/94					

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	018320-0002-8	STORRS	CT	02	\$355,000	\$355,000	
CHEMISTRY DEPT	FG02-86ER13622	11/30/94					
	018320-0402-3	STORRS	CT	02	\$607,504	\$607,504	
	FG02-94ER61780	01/15/95					
	018320-0002-8	STORRS	CT	02	\$14,179	\$14,179	
	FG02-94ER14448	05/14/95					
	018320-0002-8	STORRS	CT	02	\$18,900	\$18,900	
	FG02-92ER14263	04/30/95					
	018320-0002-8	STORRS	CT	02	\$260,851	\$260,851	
	FG02-91ER14216	01/14/95					
	018320-0002-8	STORRS	CT	02	\$261,671	\$261,671	
MECHANICAL ENG DEPT	FG02-88ER13894	02/28/95					
	018320-0702-2	STORRS	CT	02	\$313,784	\$313,784	
METALLURGY DEPT	FG02-87ER45318	06/30/95					
	018320-0802-9	STORRS	CT	02	\$1,017,630	\$1,017,630	
	FG02-92CH10501	09/30/95					
	018320-0002-8	STORRS	CT	02	\$20,400,000	\$10,400,000	
	FG02-93ER20122	07/31/96					
	018320-0002-8	STORRS	CT	02	\$255,000	\$168,000	
	FG02-94ER40870	07/31/97					
	018320-0002-8	STORRS	CT	02	\$463,000	\$150,000	
CONNECTICUT YANKEE	CR01-83NE44469	03/15/30					
	110240-0001-X	HARTFORD	CT	01	\$0	\$0	
CONSOLIDATED EDISON CO OF NY	CR01-83NE44373	03/15/30					
	018400-0001-5	NEW YORK	NY	20	\$0	\$0	
CONSOLIDATION COAL CO RESEARCH DIV	AC22-91PC90360	11/22/94					
	127720-0101-6	LIBRARY	PA	18	\$2,465,802	\$1,528,797	AG12
RESEARCH DIV	AC22-94PC93054	06/28/97					
	127720-0101-6	LIBRARY	PA	18	\$1,164,812	\$1,000,000	AG11
CONSORT FOR PLANT BIOT RES INC	FC05-92OR22072	09/17/99					

NEW COOPERATIVE AGREEMENT MIDWEST PLANT BIOTECHNOLOGY CONSOR

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	236690-0001-1	WEST LAFAYETTE	IN	07	\$25,000,000	\$6,780,000	
	FR99-92ZZ99068	05/01/99	FR TEST				
	236690-0001-1	LANCASTER	NY	01	\$0	\$0	
CONSORTIUM ENERGY TASK FORCE	FC02-92CE16067	12/21/94	URBAN CONSORTIUM ENERGY TASK/			ENERGY CONSERVATION RESEARCH	
	224360-0001-8	CHICAGO	IL	01	\$987,573	\$987,573	
CONSORTIUM FOR FOSSIL FUEL LIQ	FC22-93PC93053	04/30/98	COOPERATIVE RESEARCH PROGRAM IN COAL LIQUEFACTION				
	195770-0001-0	LEXINGTON-FAYETTE	KY	06	\$18,585,807	\$3,600,000	
CONSULTANT FOR ENVIR SYS TECH	FG03-94ER81731	03/10/95	PHASE I SBIR - CONSULTANTS FORENVIRONMENTAL SYSTEMS TECHNOL				
		IRVINE	CA	47	\$73,248	\$73,248	
CONSUMER ENERGY COUCIL AMER	AP01-94P010251	06/06/95	"WHITE PAPERS" OF MEETINGS OF CECA/RF OVER NEXT 12 MONTHS				
		WASHINGTON	DC	00	\$25,000	\$25,000	
CONSUMER ENERGY COUNCIL AMER	AP01-94P010252	06/06/95	ANNOTATED BIBLIOGRAPHY OF CECA/RF MEETINGS FOR A 12 MONTH PE				
	018520-0001-5	WASHINGTON	DC	00	\$25,000	\$25,000	
CONSUMERS POWER CO	CR01-83NE44374	03/15/30	DISPOSAL OF SPENT NUCLEAR FUEL AND/OR HIGH LEVEL RADIOACTIVE				
	018540-0002-0	JACKSON	MO	08	\$0	\$0	
CONTAINERLESS RESEARCH INC	FG02-94ER81732	03/10/95	APPARTIES FOR STRUCTURAL ANALYSIS OF HIGH TEMPERATURE				
	241550-0001-6	EVANSTON	IL	09	\$74,978	\$74,978	
CONTEMPORARIES INC	AB01-93AD00013	10/31/94	BPA FOR TEMPORARY SECRETARIAL WORK				
	216100-0001-3	SILVER SPRING	MD	08	\$0	\$0	R699
	AB01-94DP00364	02/09/95	BPA FOR TEMP. SECRETARIES				
	216100-0001-3	SILVER SPRING	MD	08	\$0	\$0	R699
CONTEMPORARY STAFFING	AB01-94AD11124	09/30/95	TEMPORARY SECRETARIAL SERVICES				
		FORT WASHINGTON	MD	04	\$0	\$0	R499
CONTEMPORARY STAFFING INC	AB01-94P010201	03/31/95	TEMPORARY SECRETARIES				
	227250-0001-7	FORT WASHINGTON	MD	04	\$0	\$0	R699

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CONTEMPORIES INC	AP01-94IG00441	12/29/94 SILVER SPRING	SECRETARIAL SERVICES MD	00	\$13,456	\$13,456	
CONTINENTAL BANK & TRUST	SC07-80ID12102 018560-0001-X	09/30/95 SALT LAKE CITY	BANK AGREEMENT FOR UURI CONTRACT NO. DE-AC07-90ID12929 UT	02	\$0	\$0	
CONTINENTAL SHELF ASSOC INC	AC22-92MT92001 220320-0001-6	06/22/95 JUPITER	ENVIRONMENTAL AND ECONOMIC ASSESSMENT OF DISCHARGES FROM GUL FL	12	\$4,896,674	\$4,403,141	AG11
CONTINENTAL TELEPHONE CO OF VA	AC01-85MA32569 132960-0001-1	09/29/95 WASHINGTON	TELECOMMUNICATIONS INFORMATIONEXCHANGE (IX) SYSTEM DC	01	\$81,981,397	\$79,675,446	S113
CONTINUUM DYNAMICS INC	FG05-91ER81207 215610-0001-9	03/31/95 PRINCETON	AN EFFICIENT LAGRANGIAN METHODFOR THE COMPUTATION OF THREE- NJ	12	\$549,853	\$549,853	
CONTRACT ASSOC	AB04-93AL91281 171380-0001-4	11/30/95 ALBUQUERQUE	ESTABLISH BPA FOR DESIGN AND INSTALLATION OF HAWORTH SYSTEMS NM	01	\$75,000	\$75,000	7110
CONTROL CABLE INC	AB01-94EI24275 172750-0001-6	06/30/95 BALTIMORE	BPA FOR PC SOFTWARE UPGRADES MD	07	\$0	\$0	7035
CONTROL TECHTRONICS	FC22-94PC94118 191170-0002-5	02/13/96 KRAKOW	AUTOMATED BOILER COMBUSTION CONTROLS FOR EMISSION REDUCTION 00		\$2,324,546	\$378,230	
CONVERSE COUNTY OF SCHOOL DISTRICT #2	FG48-93R808622 228410-0101-6	03/31/95 GLENROCK	AWARD ICP CYCLE XV GRANT WY	01	\$68,300	\$34,150	
COOPER PLANTSCAPING	AP01-94AD64850	12/31/94 SILVER SPRING	PLANT MAINTENANCE MD	00	\$1,510	\$0	
COOPER POWER SYSTEMS	AC65-94WA12487	04/15/95 OLEAN	INSTRUMENT TRANSFORMERS, AIR CORE SHUNT REACTORS AND SURGE A NY	31	\$40,665	\$40,665	5925
COOPERATING SCHOOL DISTRICTS MO ENERGY RESOURCES PROJECT	FG47-94R701324	09/30/95 ST. LOUIS	AWARD TO MISSOURI ENERGY RESOURCE PROGRAM FOR SCHOOL ENERGY MO	03	\$84,287	\$65,000	
COOPERATIVE EDUCATIONAL SVC	FG46-93R613583	01/15/95	AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT. INC				

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MICROBIOLOGY DEPT	018770-0001-9	ALBUQUERQUE	NM 01 \$60,206 \$30,102
COOPERATIVE EDUCATION SERVICES AGCY #12	FG02-91ER14168 04/17/97 FG45-98R55179200112/31/98 229910-0001-5 ASHLAND	HACA	CHAOS IN FLUID- ICP-NEW AWARD. 2
CHEMISTRY DEPT COOPERS & LYBRAND	FG02-91ER61138 02/28/97 018890-0301-8 ITHACA AC65-90WA06914 08/25/95 FG02-90I87802000290/14DENVER 018890-0001-9 ITHACA	ITHACA	SUBCELLULAR BDRG NY 2 MGT, FINANCIAL, & PROGRAM ANALYSIS SUPPORT SERVS REACTION CDD DI01 \$5,895,378 \$2,556,422 R703
PHYSICS DEPT	AD09-93SR18351 08/26/95 FG02-80I87800001298/29ATKEN 018890-1301-3 ITHACA	ATKEN	TOTAL QUALITY ASSESSMENT AND PLANNING TRAINING THE GEOMESCOY OF03 \$498,347 \$498,347 U099
BIOLOGICAL SCIENCES DIV	AD01-94AD81037 03/01/95 FG02-80I8780300118X/31ARLINGTON 018890-1201-7 ITHACA	ARLINGTON	SUPPORT SERVICES; DELIVER TQM IMPLEMENTATION SERVICES. MOLECULAR ANALY08 \$58,936 \$58,936 8999
CHEMISTRY DEPT	AD01-94IG00474 11/29/94 FG02-80I8780300118X/31ARLINGTON 018890-0301-8 ITHACA	ARLINGTON	SUPPORT SERVICES; HQ/1 THE OIGREQ FUNDING FOR AN "OFF-THE-SH EXACT CALVALATIO08 \$8,651 \$8,651 8999
TQM SERVICES CHEMISTRY DEPT	AD65-94WG25636 10/31/95 FG02-80I8780701186/31ARLINGTON 018890-0301-8 ITHACA	ARLINGTON	QUALITY IMPROVEMENT IMPLEMENTATION SUPPORT SVCS THEORY AND SIMUL0 \$146,641 \$146,641 R499
PHYSICS DEPT	AD01-94AD81022 02/28/95 FG02-80I8780600118X/30ARLINGTON 018890-1301-3 ITHACA	ARLINGTON	DELIVER TQM IMPLEMENTATION SERVICES FOCAL PROVEN08 \$259,627 \$259,627 8999
TQM SERVICES MATERIALS SCIENCE & ENGRG DEPT	AD65-93WG22580 01/31/95 FG02-80I8780501186/30ARLINGTON 018890-0901-6 ITHACA	ARLINGTON	TQM IMPLEMENTATION PHASE DEFECTS AVALT0 \$333,568 \$333,568 R499
CHEMISTRY DEPT	AD01-94AD81014 04/06/95 FG02-80I8780300118X/30ARLINGTON 018890-0301-8 ITHACA	ARLINGTON	DELIVER TQM IMPLEMENTATION SERVICES STATE RES08 \$587,296 \$587,296 8999
VALLEY TECHNICAL INST MECHANICAL & AEROSPACE ENG DEPT	FG44-90R434334 07/30/95 199800-0001-5 ROMECA	ROMECA	CYCEIN2INSTITUTIONAL CONSERVATION PROGRAM. APPROVED FUNDED GA 07 \$61,166 \$30,583
INTERNATIONAL MCTD DIV	FG02-88ER13909 05/31/98 AP01-98FE6302120107/24/98 WHEATON	WHEATON	STRUCTURE AND FUR RENEWAL MAINTENANCE AGREEMENT AND VENDOR SOFTWARE SUPPORT - IL 00 \$520 \$520
MATERIALS SCIENCE & ENGRG DEPT ER QUEEN COMMUNITY HOSP	FG02-87ER45328 08/14/96 018890-0901-6 ITHACA FG49-94R916009 06/30/96 FG02-80I88302000197/14BEEBEE	ITHACA	SURFACE PHASIS A NY 2 CYCLE 16 ICP GRANT APPLICATION STUDIES OAZI05 \$27,800 \$16,680
MATERIALS SCIENCE & ENGRG DEPT	018890-0901-6 ITHACA	ITHACA	
VICTOR J APPLIED & ENG PHYSICS DEPT	AX65-94WG09460 10/31/94 243140-0001-5 PIERRE	PIERRE	COMMUNICATIONS BLDG FOUNDATIONSSNAKE BUTTE & FAIRPOINT SD 01 \$18,700 \$18,700 Y239
SOFTWARE DEPT	FG02-87ER45298 12/31/95 AP01-94E12418330102/28/95BACA	BACA	SYNTHESIS AND PR MAINTENANCE FOR COMPUTER SYSTEM SOFTWARE

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		AFTON	VA	00	\$3,000	\$3,000
CORNELL UNIVERSITY	FG02-94ER45523	08/31/96	N/A			
	018890-0001-9	ITHACA	NY	26	\$97,228	\$97,228
MECHANICAL & AEROSPACE ENG	FG22-93PC93216	08/24/96	FLUID DYNAMICS OF PRESSURIZED, ENTRAINED COAL GASIFIERS			
	018890-1001-4	ITHACA	NY	28	\$193,896	\$193,896
OFFICE OF SPONSORED PROGRAMS	AC22-91PC90183	12/13/94	DENSE INCLINED FLOWS-THEORY AND EXPERIMENT			
	018890-2701-4	ITHACA	NY	28	\$707,441	\$609,066 AG11
	FG05-93ER79240	08/31/95	1993 UNIVERSITY INSTRUMENTATION PROGRAM - A MASS SPECTROMETE			
	018890-0001-9	ITHACA	NY	28	\$132,000	\$132,000
	FG05-93ER79224	08/31/95	1993 UNIVERSITY INSTRUMENTATION PROGRAM - A TUNABLE VACUUM U			
	018890-0001-9	ITHACA	NY	26	\$236,325	\$236,325
NUCLEAR SCIENCE & ENG DEPT	FG02-93ER75921	09/29/95	CORNELL TRIGA REACTOR SHARING PROGRAM			
	018890-1101-0	ITHACA	NY	28	\$6,000	\$6,000
PLASMA STUDIES LAB	FG02-93ER54221	07/31/96	ION RINGS FOR MAGNETIC FUSION			
	018890-0801-X	ITHACA	NY	28	\$1,482,772	\$880,782
APPLIED MATH	FG02-93ER25164	05/31/96	NUMERICAL ANALYSIS OF BIFURCATIONS IN DYNAMICAL			
	018890-1901-1	ITHACA	NY	28	\$300,000	\$197,000
APPLIED MATH	FG02-93ER61567	03/31/96	ACCURATE RESTORATION OF DNA SEQUENCES			
	018890-0001-9	ITHACA	NY	28	\$279,671	\$181,853
APPLIED MATH	FG02-94ER25199	02/14/97	LINEAR, NON-MODAL PHENOMENA IN NUMERICAL ANALYSIS AND APPLIED			
	018890-1901-1	ITHACA	NY	28	\$225,000	\$72,750
	FG02-92ER75780	09/29/95	APPLICATIONS OF A COLD NEUTRON BEAM AND DESIGN STUDIES FOR A			
	018890-0001-9	ITHACA	NY	28	\$262,037	\$262,037
ATOMIC & SOLID STATE PHYS LAB	FG02-92ER40734	07/14/95	INVESTIGATION OF THE COHERENT SYNCHROTRON DYNAMICS SPECTRUM			
	018890-0501-0	ITHACA	NY	28	\$650,000	\$650,000
ELECTRICAL ENGINEERING DEPT	FG02-92ER40731	05/31/95	MICROWAVE & ACCELERATOR RESEARCH			
	018890-2301-9	ITHACA	NY	28	\$1,420,000	\$1,420,000
PHYSICS DEPT	FG02-91ER14205	10/31/94	PHOTOCHEMICAL DYNAMICS OF SURFACE ORIENTED MOLECULES.			
	018890-1301-3	ITHACA	NY	28	\$400,000	\$400,000
PLANT BREEDING DEPT OF	FG02-91ER20037	07/31/95	MECHANISMS & GENETIC CONTROL OF INTERSPECIFIC CROSSING BARR			
	018890-2601-8	ITHACA	NY	28	\$291,000	\$291,000
	FG02-91ER20027	05/31/97	"GENETIC CONTROL OF NITRATE ASSIMILATION IN KREBSIELLA PNEUM			

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BIOMEDICAL DEPT	018890-0301-8	01/14/97	CHAOS IN FLUID-STRUCTURE SYSTEMS	\$436,150	\$264,205
MICROBIOLOGY DEPT	018890-0301-8	01/14/97	SUBCELLULAR BORON DISTRIBUTION IN BNCT USING ION MICROSCOPY	\$1,262,751	\$818,661
MECHANICAL & AEROSPACE ENG DEPT	018890-0301-8	01/14/97	REACTION AND DIFFUSION IN TURBULENT COMBUSTION	\$657,218	\$457,947
CHEMISTRY DEPT	018890-0301-8	01/14/97	THE GEOMETRY OF DISORDER: THEORETICAL INVESTIGATIONS OF MOLECULAR ANALYSIS OF CYTOPLASMIC MALE STERILITY	\$439,253	\$334,738
PHYSICS DEPT	018890-0301-8	01/14/97	EXACT CALCULATIONS OF PHASE AND MEMBRANE EQUILIBRIA FOR THEORY AND SIMULATION OF FLUIDS OF ASSOCIATING CHAIN	\$711,113	\$580,113
BIOLOGICAL SCIENCES DIV	018890-0301-8	01/14/97	FOCAL PROBLEMS IN MODULATED AND MARTENSITIC STRUCTURAL DEFECTS AND TRANSPORT IN MIXED OXIDES	\$1,375,906	\$1,028,849
CHEMISTRY DEPT	018890-0301-8	01/14/97	STATE RESOLVED STUDIES OF THE NETHYL RADICAL	\$887,158	\$683,891
PHYSICS DEPT	018890-0301-8	01/14/97	EXPERIMENTS ON TURBULENT MIXING	\$941,831	\$720,830
MATERIALS SCIENCE & ENGRG DEPT	018890-0301-8	01/14/97	STRUCTURE AND FUNCTION OF THE SELF-INCOMPATIBILITY PROTEINS	\$887,876	\$683,876
CHEMISTRY DEPT	018890-0301-8	01/14/97	SURFACE PHASES AND THEIR INFLUENCE ON METAL-OXIDE	\$1,029,669	\$919,245
MECHANICAL & AEROSPACE ENG DEPT	018890-0301-8	01/14/97	STUDIES OF THE III-V COMPOUNDS IN THE MEGABAR REGIME	\$1,138,676	\$1,033,272
PHYSICS DEPT	018890-0301-8	01/14/97	UHV-STEM STUDIES OF NUCLEATION AND GROWTH OF THIN METAL AND	\$1,218,996	\$1,106,331
CHEMISTRY DEPT	018890-0301-8	01/14/97	SYNTHESIS AND PROPERTIES OF NOVEL CLUSTER PHASES	\$1,377,948	\$1,115,842

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COMPUTER SCIENCE DEPT CORNELL UNIVERSITY	FG02-86ER25013	09/14/97	AFION	VA	0		
	018890-0401-4	ITHACA	NY	28	\$1,214,290	\$1,012,288	
NUCLEAR SCIENCE & ENG DEPT	FG02-86ER1351900109	09/14/97	ITHACA	NY	28	\$3,086,392	\$2,459,392
	018890-1101-0	ITHACA	NY	28	\$3,086,392	\$2,459,392	
MECHANICAL & AEROSPACE ENG APPLIED & ENG PHYSICS DEPT	FG02-86ER1350800106	06/14/95	ITHACA	NY	28	\$742,588	\$742,588
	018890-0201-1	ITHACA	NY	28	\$742,588	\$742,588	
OFFICE OF SCIENCE & PROGRAMS PLANT PATHOLOGY DEPT	FG02-86ER13505	06/30/95	ITHACA	NY	28	\$699,390	\$699,390
	018890-1501-6	ITHACA	NY	28	\$699,390	\$699,390	
MICROBIOLOGY DEPT	FG02-86ER13495	12/31/95	ITHACA	NY	28	\$607,500	\$517,950
	018890-2401-5	ITHACA	NY	28	\$607,500	\$517,950	
MATERIALS SCIENCE & ENGRG DEPT	FG02-85ER45211	05/31/95	ITHACA	NY	28	\$2,177,673	\$2,061,193
	018890-0901-6	ITHACA	NY	28	\$2,177,673	\$2,061,193	
AGRICULTURE & LIFE SCI COLL	FG02-85ER13370	05/14/96	ITHACA	NY	28	\$1,079,960	\$911,870
	018890-2001-X	ITHACA	NY	28	\$1,079,960	\$911,870	
AGRONOMY DEPT	FG02-84ER13214	05/15/95	ITHACA	NY	28	\$1,012,744	\$943,103
	018890-0101-5	ITHACA	NY	28	\$1,012,744	\$943,103	
BIOCHEMISTRY MOLECULAR CELL	FG02-84ER13233	05/31/96	ITHACA	NY	28	\$836,441	\$714,874
	018890-1701-9	ITHACA	NY	28	\$836,441	\$714,874	
CORPORATE COMPUTER SYSTEMS	FG01-90CE21010	12/31/94	ITHACA	NY	28	\$183,924	\$98,910
	018890-0001-9	ITHACA	NY	28	\$183,924	\$98,910	
CORPORATE VISIONS INC	AP01-94AD34223	06/30/95	HOLMDEL	NJ	00	\$460	\$460
CORPORATE VISIONS INC	AB01-94AD24916	05/31/95	WASHINGTON	DC	01	\$0	\$0 T001
	129490-0001-0	WASHINGTON	DC	01	\$0	\$0 T001	
CORPORATE VISIONS INC	AB01-94AD25708	06/30/95	WASHINGTON	DC	01	\$0	\$0 T001
	129490-0001-0	WASHINGTON	DC	01	\$0	\$0 T001	
CORPS OF ENGINEERS	AT01-94EN11542	09/30/97	WASHINGTON	DC	01	\$300,000	\$300,000
PLANT BREEDING DEPT CORPUS CHRISTI JUNIOR COLLEGE	FG46-94R613665	08/15/95	CORPUS CHRISTI	TX	027	\$70,085	\$35,040
	242030-0001-7	CORPUS CHRISTI	TX	027	\$70,085	\$35,040	

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CORPUS CHRISTI ROMAN CATH CHU	FG42-93R253869 230470-0001-8	07/31/95 PORTROCHESTER	CYCLE 15 AWARD NY 18 \$48,765 \$24,382
CORVISON MEDIA	AP06-94R13014 019400-0001-7	10/15/94 BURNAGE GROVE	PURCHASE TRAINING VIDEOS IL 00 \$1,715 \$1,715
CORYELL MEMORIAL HOSPITAL	FG02-91ER81205 FG46-94R01306000108/15/95 241600-0001-0	07/05/95 HOVER GATESVILLE	FABRICATION OF 1 AWARDS A NEW CYCLE 16 TECHNICAL ASSISTANCE GRANT TX 11 \$8,000 \$4,000
CREDIT BUREAU INC COSMOSOFT CORP	AP01-94IS50040 AP01-94AD34230	03/12/95 08/31/95 VER SPRING PALM HARBOR	CREDIT REPORTS SOFTWARE MAINTENANCE AND VENDOR UPDATES FOR FY 1995 FL 00 \$1,462 \$1,462
CREDIT BUREAU OF IDAHO FALLS COTTONWOOD JOINT SCH DIST #242	AB07-94ID10608 GM07-94ID114700101/06/99 236500-0001-6	09/30/99 HO FALLS COTTONWOOD	PROVIDE THE DEPT MOU TO STATE BASIC UNDERSTANDING OF THE PARTIES REGARDING & ID 01 \$0 \$0
CREIGHTON ELEMENTARY SD #14 COUNCIL ENERGY RESOURCE TRIBES	FG49-93R915007 FG03-93ER7593100103/15/95 019100-0003-5	06/30/95 DENVER	CYCLE 15 ICP GRANT TRIBAL INTERNSHIP PROGRAM CO 01 \$236,276 \$236,276
CREIGHTON UNIVERSITY	FG03-93ER75932 019100-0003-5	06/31/95 DENVER	GRANT TRIBAL ENERGY POLICY CO 01 \$103,905 \$103,905
COUNCIL GREAT LAKES GOVERNORS	FG47-93R703512 FG05-83OR2139000109/28/95 019110-0001-2	08/31/95 MAHA MADISON	GRANT PROGRAMS IN REGIONAL BIOMASS PROGRAM - FUNDING FOR GREAT LAKES STATES. WI 02 \$5,488,500 \$5,488,500
COUNCIL OF STATE GOVERNMENTS EASTERN OFFICE CREN	FG02-91ER40652 019420-0001-4 FC01-94RW00299	06/30/96 OMAHA 08/25/99 NEW YORK	PION INTERFEROME ME 0 IDENTIFY AND ANALYZE REGIONAL HIGH LEVEL RADIOACTIVE WASTE T NY 07 \$615,602 \$43,518
COUNCIL ON ENVIRONMENTAL QUAL	AP01-94AD34177	06/30/95 WASHINGTON	BITNET PROPS/MAIL DC 00
CRESCENT INVESTIGATIONS SAFEGUARDS & SECURITY	AI05-94OR22345 019130-0001-X AC03-94SF20357 AI01-94R01025810108/30/95 019130-0001-X	06/30/95 WASHINGTON 11/11/94 BLAND WASHINGTON	NEPA EFFECTIVENESS STUDY DC 01 \$10,000 \$10,000 SECURITY GUARD S FUNDING FOR THE PRESIDENTS COUNCIL ON SUSTAINABLE DEVELOPMEN DC 01 \$75,000 \$75,000
CRM FILMS SCURT PAMELA MEADE	AP06-94RL13030 AB34-93RF00605 226520-0001-2	10/31/94 11/30/95 GOLDEN	PURCHASE THREE VI PB/COURT REPORTERS CO 02 \$55,000 \$7,174 R606
CROMWELL BOARD OF EDUCATION COVALENT ASSOC INC	FG41-94R191602 FG05-92ER8136500105/24/95	05/30/96 BOMWELL	TITLE III OF THE HIGH CATION MOBILITY LI POLYMER BATTERIES

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COVEY LEADERSHIP CENTER	AP01-94AD81034	10/06/94	MA	07	\$549,968	\$549,968
	AP01-94EI25093	10/28/94	UT	00	\$17,020	\$17,020
	AP06-94RL13002	10/14/94	UT	00	\$5,300	\$5,300
	AP01-94AD14620	07/31/96	UT	00	\$20,745	\$20,745
	FG44-94R435746	09/01/96	MS	04	\$358	\$358
	243660-0001-6	COLLINS				
	FG44-94R435747	09/01/97	MS	05	\$19,563	\$13,694
	243660-0001-6	COLLINS				
	AB01-94DP00354	10/30/94	MD	07	\$0	\$0 R699
	235810-0001-6	HYATTSVILLE				
	AB01-94AD63118	09/30/95	MD	01	\$0	\$0 S209
	166630-0002-0	BALTIMORE				
	AP01-94EI24354	07/31/95	NV	00	\$15,263	\$15,263
	FG05-94ER81733	03/10/95	PA	04	\$74,404	\$74,404
	197270-0001-0	HOMER CITY				
	FC22-90PC89663	11/17/94	PA	04	\$23,946,004	\$10,863,911
	197270-0001-0	HOMER CITY				
	GM07-93ID11117	12/31/99	ID	02	\$0	\$0
	228610-0001-5	ARCO				
	FG45-93R551582	08/31/95	IN	09	\$12,080	\$10,872
	208950-0001-6	MARENGO				

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CRAY RESEARCH INC	FC03-94DP40010	04/20/97	HIGH PERFORMANCE PARALLEL PROCESSOR COMPUTING
CREARE INC	FG02-93ER81628	07/14/96	HELIUM-COOLED DIVERTORS WITH LOW-ACTIVATION MATERIALS AND
CREDIT BUREAU INC	AP01-94IS50040	03/12/95	CREDIT REPORTS
CREDIT BUREAU OF IDAHO FALLS	AB07-94ID10608	09/30/99	PROVIDE THE DEPARTMENT OF ENERGY, IDAHO OPERATIONS OFFICE WI
CREIGHTON ELEMENTARY SD #14	FG49-93R915007	06/30/95	CYCLE 15 ICP GRANT AWARD
CREIGHTON UNIVERSITY	FG47-93R703524	02/28/95	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS O
CREW	AP01-94AD34177	06/30/95	BITNET PROFS/MAIL
CRESCENT INVESTIGATIONS	AC03-94SF20357	11/11/94	SECURITY GUARD SERVICE - DOE OAKLAND OPERATIONS OFFICE
CRM FILMS	AP06-94RL13030	10/31/94	PURCHASE THREE VIDEO CASSETTES FOR TRAINING
CROMWELL BOARD OF EDUCATION	FG41-94R191602	05/30/96	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT

R-0420953-001

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CROWLEY MICROGRAPHICS COVEY LEADERSHIP TRAINING		AP01-94GCL12126	12/31/94				
		10/06/94	10/06/94	WATERSBURG			
		10/06/94	10/06/94	PROVO			
CROWN AMERICAN PROPERTIES		RL05-940R22370	06/30/04	MA			
		06/30/04	06/30/04	WATERSBURG			
		06/30/04	06/30/04	PROVO			
CROWN REFRIGERATION		AB01-94AD63105	09/30/96				
		09/30/96	09/30/96	WATERSBURG			
		09/30/96	09/30/96	PROVO			
CRS SIRRINE ENGINEERS INC		AC21-92MC28202	03/29/96				
		03/29/96	03/29/96	WATERSBURG			
		03/29/96	03/29/96	PROVO			
COVINGTON COUNTY SC		FG05-94ER81734	03/10/95				
		03/10/95	03/10/95	WATERSBURG			
		03/10/95	03/10/95	PROVO			
CRYOGENIC APPLICATIONS INC		FG05-91ER81236	10/01/95				
		10/01/95	10/01/95	WATERSBURG			
		10/01/95	10/01/95	PROVO			
COX & ASSOC		AC65-94WK16045	03/27/95				
		03/27/95	03/27/95	WATERSBURG			
		03/27/95	03/27/95	PROVO			
CRYOQUIP INC		155330-0002-X	MURRIETA				
		09/30/95	09/30/95	WATERSBURG			
		09/30/95	09/30/95	PROVO			
COYNE TEXTILE SERVICE		AB01-94FM30014	05/31/95				
		05/31/95	05/31/95	WATERSBURG			
		05/31/95	05/31/95	PROVO			
CSC CREDIT SERVICES		AC01-89CE10530	11/30/94				
		11/30/94	11/30/94	WATERSBURG			
		11/30/94	11/30/94	PROVO			
COMPLEX OF IMIZATION		AD01-94AD34268	10/17/94				
		10/17/94	10/17/94	WATERSBURG			
		10/17/94	10/17/94	PROVO			
CSR INC		AM01-92AD32493	08/10/95				
		08/10/95	08/10/95	WATERSBURG			
		08/10/95	08/10/95	PROVO			
CSQ INC		AM01-92AD32235	04/29/95				
		04/29/95	04/29/95	WATERSBURG			
		04/29/95	04/29/95	PROVO			
CSS LABORATORIES INC		GM04-86AL37761	12/15/99				
		12/15/99	12/15/99	WATERSBURG			
		12/15/99	12/15/99	PROVO			
CQ JHC/COMBUSTION		180030-0001-7	WARGO				
		08/08/94	08/08/94	WATERSBURG			
		08/08/94	08/08/94	PROVO			
CRAIGS OF THE N		AM01-92AD32235	04/29/95				
		04/29/95	04/29/95	WATERSBURG			
		04/29/95	04/29/95	PROVO			
CSX TRANSPORTATION INC		GM04-86AL37761	12/15/99				
		12/15/99	12/15/99	WATERSBURG			
		12/15/99	12/15/99	PROVO			

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CTR FOR STRATEGIC & INTL STUDY	AP01-94FE63207	10/31/94 WASHINGTON	DC	00	\$20,000	\$20,000	
CUBA INDEPENDENT SCHOOLS	FG46-94R613650 240040-0001-7	12/31/95 CUBA	NM	03	\$13,850	\$6,925	
	GM04-92AL84057 240040-0001-7	04/01/97 CUBA	NM	03	\$0	\$0	
CUDAHY SCHOOL DISTRICT	FG45-93R551793 197690-0001-9	12/31/95 CUDAHY	WI	04	\$6,800	\$3,400	
CUERO COMMUNITY HOSPITAL	FG46-92R613554 223340-0001-9	02/28/95 CUERO	TX	14	\$114,795	\$57,397	
CUMBERLAND COUNTY OF BOARD OF EDUCATION	FG44-91R434667 208090-0101-2	12/30/95 FAYETTEVILLE	NC	07	\$96,158	\$50,441	
BOARD OF EDUCATION	FG44-91R434666 1-208090-0101-2	12/30/95 FAYETTEVILLE	NC	07	\$336,565	\$207,954	
CUMMINS CHESAPEAKE INC	AB01-94AD67056 226550-0001-3	01/31/95 BALTIMORE	MD	08	\$0	\$0	J036
CURRICULUM TELEVISION CORP	FG03-94ER81735 241640-0001-5	03/10/95 CARLSBAD	CA	48	\$546,378	\$75,000	
CURTIS LEWIS & ASSOC	AB01-94MI10419 235900-0001-5	12/06/94 WASHINGTON	DC	01	\$0	\$0	R607
CUSTOM COALS INTERNATIONAL	FC22-93PC92643 225770-0001-4	03/21/96 STOYSTOWN	PA	12	\$52,423,500	\$25,946,375	
	FR22-93PC92649 225770-0001-4	12/21/15 STOYSTOWN	PA	12	\$0	\$0	
CYBERNET SYSTEMS CORP	FG02-92ER81391 221220-0001-5	09/24/95 ANN ARBOR	MI	02	\$550,000	\$549,000	

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CYBORG INC	AC01-93FE62886 172790-0002-9	06/01/96 BETHESDA	MD	08	\$991,717	\$525,000	R421
D-Q UNIVERSITY	FG04-91AL72387 206050-0001-8	10/31/94 DAVIS	CA	04	\$316,198	\$316,198	
DAGGETT & GREENHOOT	RL07-90ID10389 149210-0001-8	07/31/97 ENTERPRISE	OR	02	\$3,612,880	\$3,612,880	X111
	R007-88ID12731 149210-0001-8	07/31/99 ENTERPRISE	OR	02	\$0	\$0	X293
DAILCO INC	AC65-93WC08010 234240-0001-9	10/08/94 MILES CITY	MT	01	\$552,785	\$552,785	Y152
DAIRYLAND POWER COOP	CR01-83NE44377 020210-0001-X	03/15/30 LA CROSSE	WI	03	\$0	\$0	
DALLAS AREA RAPID TRANSIT	AB01-94EI25060 240190-0001-8	07/31/95 DALLAS	TX	03	\$0	\$0	9999
DALLAS COUNTY OF HOSPITAL	FG47-92R704983 212490-0101-3	02/28/95 PERRY	IA	04	\$122,011	\$61,005	
DALLAS INDEPENDENT SCHOOL DIST	FG46-94R613684 129520-0001-8	08/15/95 DALLAS	TX	05	\$19,990	\$9,994	
DALLAS UNIVERSITY OF	FG46-94R613681 109280-0001-X	02/28/96 IRVING	TX	26	\$77,638	\$38,819	
DAMASCUS HIGH SCHOOL "BIG BROTHER MENTORING PROGRAM"	AP01-94MI10435	12/30/94 DAMASCUS	MD	00	\$24,900	\$24,900	
DAMES & MOORE	AC04-90AL57502 020340-0010-2	06/21/95 ALBUQUERQUE	NM	01	\$6,376,362	\$5,603,204	R407

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DAMIEN MEMORIAL HIGH SCHOOL	FG49-94R916029 239340-0001-0	06/30/96 HONOLULU	CYCLE XVI ECM GRANT AWARD. HI	01	\$52,712	\$26,356	
DAN KAIN TROPHIES INC	AB01-94AD25717 133070-0001-2	06/30/95 ARLINGTON	BPA FOR METAL ENGRAVING VA	08	\$0	\$0	9999
DANA COLLEGE	FG47-94R703551 020370-0001-4	08/14/95 BLAIR	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS O NE	01	\$3,000	\$1,500	
	FG47-94R703533 020370-0001-4	08/14/96 BLAIR	GRANT PRGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS OW NE	01	\$120,821	\$60,410	
	FG47-93R703517 020370-0001-4	08/31/95 BLAIR	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS O NE	01	\$45,609	\$22,804	
DANBURY HOSPITAL	FG41-93R191503 020410-0001-5	08/31/95 DANBURY	INITIAL AWARD. CT	05	\$143,486	\$71,743	
	FG41-94R191603 020410-0001-5	05/30/96 DANBURY	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT CT	04	\$210,950	\$105,475	
DANIEL WEBSTER COLLEGE	FG41-94R194608 242480-0001-6	08/31/96 NASHUA	FY'94 ICP AWARD NH	02	\$25,155	\$12,577	
DANOFF & DONNELLY	AB01-94MI10462 218240-0001-4	04/30/95 ELLCOTT CITY	BPA FOR EEO INVESTIGATION MD	03	\$0	\$0	R499
DANVILLE AREA COMMUNITY COLL	FG09-94SR18407 106570-0001-9	01/10/95 DANVILLE	USED ENERGY RELATED LABORATORY EQUIPMENT IL	15	\$0	\$0	
DARTMOUTH COLLEGE	FG05-92ER79126 020510-0001-8	07/31/95 HANOVER	1992 INSTRUMENTATION ACQUISITION OF A HIGH TEMPERATURE SINGL NH	02	\$211,601	\$211,601	
	FG02-91ER20032 020510-0001-8	05/31/95 HANOVER	IRON REGULATIONS OF GENE EXPRESSION IN THE BRADYRHIZOBIUM JA NH	02	\$267,000	\$267,000	
THAYER SCHOOL OF ENGINEERING	FG02-87ER45311 020510-0401-3	08/30/96 HANOVER	THE STUDY OF THE STRUCTURE AND PROPERTIES OF GRAIN BOUNDARIES NH	02	\$946,414	\$854,685	
CHEMISTRY DEPT	FG02-86ER13592 020510-0501-X	03/14/96 HANOVER	PHOTOEXCITED CHARGE PAIR ESCAPE AND RECOMBINATION NH	02	\$817,688	\$714,688	

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THAYER SCHOOL OF ENGINEERING	FG02-86ER45260-020510-0401-3	07/14/95 HANOVER	NH	02	\$1,181,213	STUDY OF ROLE OF GRAIN BOUNDARIES ON STRENGTH DUCTILITY AND \$1,181,213
THAYER SCHOOL OF ENGINEERING	FG02-86ER13528-020510-0401-3	11/30/94 HANOVER	NH	02	\$1,020,909	SUBCOOLED SPRAYS IN VAPOR ENVIRONMENT \$1,020,909
PHYSICS & ASTRONOMY DEPT	FG02-85ER53194-020510-0201-0	12/31/96 HANOVER	NH	02	\$790,700	NONLINEAR MAGNETOHYDRODYNAMICS \$639,700
DATA GENERAL CORP	AD04-94AL99312-020530-0007-4	10/31/94 APEX	NC	04	\$111,886	COMPUTER HARDWARE \$111,886 7050
	AC04-93AL91020-020530-0002-3	04/30/95 MCLEAN	VA	10	\$714,985	DATA GENERAL HARDWARE MAINTENANCE SUPPORT \$714,985 D301
DATA MANAGEMENT ASSOC	AP01-94AD35020-020530-0001-7	09/30/95 PALM BAY	FL	00	\$8,000	TIMESHARING \$0
DATATIMES INC	AD01-94AD35019-0212370-0001-7	09/30/95 OKLAHOMA CITY	OK	06	\$42,000	TIMESHARING \$0
DATROSE INDUSTRIES	AC07-94ID13325-0212370-0001-7	12/12/99 WEBSTER	NY	28	\$126,289	CLERICAL SERVICES AT WEST VALLEY PROJECT OFFICE \$126,289 R607
DAVIDSON CTY COMMUNITY COLL TRUSTEES BOARD OF	FG44-93R435383-02171430-0101-5	09/30/95 LEXINGTON	NC	06	\$40,444	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN \$29,523
DAWNBREAKER	FG05-89ER80688-190980-0001-0	07/15/95 ROCHESTER	NY	29	\$547,487	AUTHORIZATION FOR PREPARATION OF A PROGRAM SOLICITAITON FOR \$507,695
DAWSON SPRINGS SCHOOLS	FG44-92R434963-100450-0001-8	12/31/94 DAWSON SPRINGS	KY	01	\$3,580	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$3,078
DAY KIMBALL HOSPITAL	FG41-93R191502-223150-0001-7	08/31/95 PUTNAM	CT	02	\$39,338	INITIAL AWARD. \$19,669
DAYTON POWER & LIGHT CO	AD04-93AL85381-020890-0001-5	08/14/96 DAYTON	OH	03	\$0	NATURAL GAS TRANSPORTATION SERVICES TO THE MOUND PLANT \$0 S111
	AC04-91AL45410-020890-0001-5	08/14/96 DAYTON	OH	03	\$1,800,000	AWARD OF EXHIBIT A TO GSA AREAWIDE CONTRACT NO. \$0 S112

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DCS CORP	FG01-94CE15605 243970-0002-6	03/21/96 ALEXANDRIA	VA	08	\$99,960	\$99,960	
DE LA SALLE COLLEGIATE HS	FG45-94R562071 242700-0001-5	08/31/96 WARREN	MI	12	\$42,885	\$21,442	
DE LASALLE HIGH SCHOOL	FG45-93R551701 021320-0001-8	12/31/95 MINNEAPOLIS	MN	05	\$41,888	\$23,641	
DE SOTO CITY OF INDEPENDENT SCHOOL DISTRICT	FG46-94R613672 232650-0102-4	02/28/96 DALLAS	TX	24	\$148,272	\$74,136	
INDEPENDENT SCHOOL DISTRICT	FG46-93R613636 232650-0101-6	02/28/95 DESOTO	TX	24	\$146,929	\$73,464	
DEACON RESEARCH INC	FG03-94ER81736 198640-0001-2	03/10/95 PALO ALTO	CA	12	\$75,000	\$75,000	
	FG03-92ER81282 198640-0001-2	05/24/95 PALO ALTO	CA	12	\$549,630	\$549,630	
	FG03-91ER81113 198640-0001-2	07/05/95 PALO ALTO	CA	11	\$710,462	\$546,317	
DECISION ANALYSIS CORP OF VA	AC01-92EI21946 157200-0002-X	04/29/95 VIENNA	VA	10	\$9,966,278	\$7,157,300	B543
DEER VALLEY UNITED SCHOOL DIST	FG49-93R915008 229430-0001-9	06/30/95 PHOENIX	AZ	03	\$50,824	\$25,412	
DEFENSE ANALYSES INSTITUTE FOR	AI05-91OR21993 040000-0002-0	03/31/95 WASHINGTON	DC	01	\$60,000	\$60,000	
DEFENSE ATOMIC SUPPORT AGENCY	GM04-77AL00701 167020-0001-4	10/01/99 ALBUQUERQUE	NM	01	\$0	\$0	
	GM04-76AL38691 167020-0001-4	01/01/99 ALBUQUERQUE	NM	01	\$0	\$0	

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	GM04-76AL38664	01/01/99	CATALOGING ALL MATERIAL IN TH-E ATOMIC WPNS PROGRAM
	167020-0001-4	ALBUQUERQUE	NM 01 \$0 \$0
DEFENSE COMMUNICATIONS AGENCY	AI01-90DP00202	06/27/95	PROVIDE ASSISTANCE WITH THE DOE EMERGENCY MANAGEMENT FACILIT
	021180-0004-9	WASHINGTON	DC 01 \$1,000,000 \$80,000
	AI01-93AD34096	09/30/97	MAINTENANCE/REPAIR OF DOE HQ'S WASHFAX IV SYSTEM FOR FY'S 19
	021180-0003-0	SCOTT	IL 15 \$175,011 \$43,227
DEFENSE COURIER SERVICE	AI01-92AD33084	09/30/97	PROVIDE INTERAGENCY AGREEMENT FOR DELIVERY OF CRYPTO MATERIA
	194360-0001-4	FORT MEADE	MD 05 \$5,000 \$5,000
DEFENSE DEPARTMENT OF	GM04-80AL38657	09/30/99	AGREEMENT FOR STORAGE FACILITIES FOR WAREHOUSES NOS 343, 344
	021190-0010-7	GOLDEN	CO 05 \$0 \$0
	AI01-94EW54152	12/31/94	FUNDING FOR STUDY TO PROVIDE UNDERSTANDING AND COMPARSION OF
	021190-0004-2	WASHINGTON	DC 01 \$250,000 \$250,000
	AI01-94IS30012	12/31/94	ESTABLISHING OF AN INERAGENCY AGREEMENT WITH NATIONAL DEFENS
	021190-0004-2	WASHINGTON	DC 01 \$25,000 \$25,000
	AI01-94IS30023	09/30/95	ESTABLISH AN INTERAGENCY AGREEMENT
	021190-0004-2	WASHINGTON	DC 01 \$160,000 \$160,000
DEFENSE EVAL SUPPORT ACTIVITY	GM04-93AL84086	06/23/98	THIS AGREEMENT SETS FORTH THE GENERAL POLICY FOR THE
	021190-3408-7	ALBUQUERQUE	NM 01 \$0 \$0
	GM04-78AL53653	09/12/99	THIS AGREEMENT ESTABLISHES POLICIES PROCEDURES, AND
	021190-0008-5	ALBUQUERQUE	NM 01 \$0 \$0
	GM04-76AL03486	09/04/99	OUTLINES THE PRECEDURES FOR EMPLOYING NUCLEAR WEAPONS
	021190-0008-5	ALBUQUERQUE	NM 01 \$0 \$0
	GM04-86AL53615	09/08/99	FROM A MANAGEMENT AND PROCEDURAL FRAMEWORK FOR PROVIDING
	021190-0008-5	ALBUQUERQUE	NM 01 \$0 \$0
	GM04-85AL53614	02/05/99	ESTABLISH AN ARRANGEMENT BETWEEN THE DEPARTMENT OF DEFENSE
	021190-0008-5	ALBUQUERQUE	NM 01 \$0 \$0
	GM04-76AL38696	01/01/99	PROVIDES AUTHORITY FOR THE JOINT ATOMIC WEAPONS PUBLICATION
	021190-0008-5	ALBUQUERQUE	NM 01 \$0 \$0
	GM04-76AL38695	01/01/99	PROVIDES REIMBURSABLE ASSISTANCE TO DEPUTY DIRECTOR TEST AND
	021190-0008-5	ALBUQUERQUE	NM 01 \$0 \$0
	GM04-76AL38693	01/01/99	ALO PROVIDES REIMBURSABLE ASSISTANCE TO DOD/WSEG.
	021190-0008-5	ALBUQUERQUE	NM 01 \$0 \$0

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	228280-0002-8	ILLIOPOLIS	IL	18	\$15,199,202	\$4,182,934	
	AI01-94AD35044	09/30/99					
	228280-0003-6	ARLINGTON	VA	09	\$698,000		\$0
DEFENSE LOGISTICS AGENCY	AI08-76NV00556	09/30/97					
	021200-0001-8	ALAMEDA	CA	09	\$0		\$0
	AI08-76NV00365	09/30/97					
		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	
	AI01-78US02809	04/11/97					
	021200-0002-6	ALEXANDRIA	VA	08	\$0		\$0
	AI01-86MA38112	11/30/94					
	021200-0002-6	ALEXANDRIA	VA	08	\$5,234,098	\$5,234,098	
DEFENSE NUCLEAR AGENCY FIELD COMMAND	GM04-94AL94703	05/05/99					
	021210-0101-8	ALBUQUERQUE	NM	01	\$0		\$0
FIELD COMMAND	GM08-92NV10998	07/15/97					
	021210-0101-8	ALBUQUERQUE	NM	01	\$0		\$0
	AI08-86NV10596	07/17/96					
	021210-0001-1	ALBUQUERQUE	NM	01	\$0		\$0
	AI04-92AL80021	09/30/95					
	021210-0001-1	ALBUQUERQUE	NM	01	\$56,000	\$56,000	
FIELD COMMAND	GM04-76AL03166	09/07/99					
	021210-0102-6	ALBUQUERQUE	NM	01	\$0		\$0
	GM04-76AL00279	09/30/99					
	021210-0001-1	ALBUQUERQUE	NM	01	\$0		\$0
	GM04-79AL10729	02/28/99					
	021210-0001-1	ALBUQUERQUE	NM	01	\$0		\$0
	AI03-94SF20406	03/30/95					
		ALEXANDRIA	VA	08	\$50,000	\$50,000	
DEFENSE RESEARCH TECHNOLOGIES	FG05-92ER81354	05/24/95					
	198770-0001-6	ROCKVILLE	MD	08	\$549,524	\$549,524	

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DEKKER/PERICH & ASSOC	AD04-94AL92827	09/30/95 ALBUQUERQUE	SOUTH PARKING LOT NM	01	\$29,360	\$29,360	C219
	AD04-94AL92660 237700-0001-3	12/16/94 ALBUQUERQUE	HVAC FOR BLDG 385 NM	01	\$10,695	\$10,695	C219
	AD04-94AL92722	09/30/95 ALBUQUERQUE	IN - HOUSE ENERGY MANAGEMENT SURVEY/STUDY NM	01	\$5,883	\$5,883	C219
	AD04-94AL92721	09/30/95 ALBUQUERQUE	ENERGY MANAGEMENT PROGRAM NM	01	\$55,514	\$55,514	C219
	AM04-94AL85503 237700-0001-3	05/08/99 ALBUQUERQUE	AWARD FOR A-E MISCELLANEOUS SERVICES NM	01	\$0	\$0	C219
	AM04-94AL80553 237700-0001-3	05/08/99 ALBUQUERQUE	AWARD FOR A-E MISCELLANEOUS SERVICES NM	01	\$0	\$0	C219
DEL MONT CONSULTANT INC	AM65-94WK12698	09/27/95 MONTROSE	ARCHITECT ENGINEER SVCS TITLE I, II & III CO	03	\$50,000	\$50,000	C219
DELAWARE STATE COLLEGE	FG43-93R351200 021360-0001-2	12/31/94 DOVER	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT DE	01	\$141,430	\$70,715	
	FG43-92R341202 021360-0001-2	06/30/95 DOVER	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT DE	01	\$16,340	\$8,170	
	FG43-94R361200 021360-0001-2	06/30/96 DOVER	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT DE	01	\$103,500	\$51,750	
DELAWARE STATE HOSPITAL	FG43-93R351201 021370-0001-6	12/31/94 NEW CASTLE	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT DE	01	\$0	\$0	
DELAWARE STATE OF FACILITIES MGMT & ENERGY OFF	FG43-92R340405 021380-0401-5	06/30/95 DOVER	FY '92 ICP GRANT AWARD. DE	01	\$2,246,742	\$89,237	
HEALTH & SOCIAL SVCS DEPT OF	FG43-93R340413 021380-0703-0	03/31/95 NEW CASTLE	TITLE IV, PART A, WEATHERIZATION ASSISTANCE FOR LOW INCOME P DE	01	\$2,778,632	\$1,064,707	
DELAWARE TECH & CMTY COLL	FG43-92R341203 021390-0002-1	06/30/95 GEORGETOWN	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT DE	01	\$45,950	\$22,975	

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DELAWARE UNIVERSITY OF MARINE STUDIES COLLEGE OF	FG02-93ER61696 021400-0703-4	08/31/96 LEWES	DE	01	\$312,264	\$199,692	
MARINE STUDIES COLLEGE OF	FG02-93ER61695 021400-0703-4	08/31/96 LEWES	DE	01	\$275,316	\$176,985	
MARINE STUDIES COLLEGE OF	FG02-87ER13776 021400-0703-4	12/14/96 LEWES	DE	01	\$809,892	\$606,892	
	FG02-94ER25225 021400-0001-3	09/14/97 NEWARK	DE	01	\$118,342	\$39,101	
CHEMICAL ENGINEERING DEPT	FG22-93PC93205 021400-0101-X	09/26/96 NEWARK	DE	01	\$227,992	\$200,000	
CHEMICAL ENGINEERING DEPT	AC22-93PC92116 021400-0101-X	08/23/96 NEWARK	DE	01	\$379,314	\$185,000	AG11
CHEMISTRY & BIOCHEMISTRY	FG02-92ER14273 021400-1001-9	06/30/95 NEWARK	DE	01	\$248,000	\$248,000	
OCEANOGRAPHY PROGRAM	FG02-91ER61184 021400-1101-5	12/31/94 NEWARK	DE	01	\$351,643	\$351,643	
	FG02-91ER14187 021400-0001-3	06/14/97 NEWARK	DE	01	\$479,223	\$313,223	
PHYSICS DEPT	FG02-90ER45413 021400-0301-2	06/18/95 NEWARK	DE	01	\$207,026	\$207,026	
CHEMISTRY & BIOCHEMISTRY	FG02-89ER14080 021400-1001-9	09/14/95 NEWARK	DE	01	\$451,039	\$451,039	
CHEMICAL ENGINEERING DEPT	FG02-85ER13436 021400-0101-X	01/31/95 NEWARK	DE	01	\$664,113	\$664,113	
	FG02-84ER13290 021400-0001-3	12/14/96 NEWARK	DE	01	\$946,763	\$759,763	
PHYSICS DEPT	FG02-84ER40163 021400-0301-2	04/30/97 NEWARK	DE	01	\$622,000	\$452,000	
DELAWARE VALLEY COLLEGE	FG02-93ER79173 097350-0001-6	06/14/95 DOYLESTOWN	PA	08	\$38,228	\$38,228	
DELL COMPUTER	AD75-94SW35815	10/30/94			22 PC'S - DELL		

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		AUSTIN	TX	10	\$49,302	\$49,302	7435
	AD75-94SW35737	09/25/95 AUSTIN	22 PC'S - DELL TX	10	\$49,302	\$49,302	7435
DELMARVA POWER & LIGHT CO	FC36-93CH10569 228980-0001-9	11/30/94 NEWARK	DEVELOPMENT OF A DISPATCHABLE PHOTOVOLTAIC PEAK SHARING DE	01	\$980,099	\$559,717	
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 224180-0001-X	12/02/94 ALBUQUERQUE	EM-DEVELOPMENT STUDIES FOR A NOVEL WET OXIDATION PROCESS NM	01	\$692,642	\$692,642	AH92
DELTA COLLEGE	FG45-93R551632 021460-0002-3	08/31/95 SAGINAW	ICP-NEW AWARD. MI	05	\$241,059	\$100,000	
	FG02-93ER79174 021460-0002-3	06/14/95 SAGINAW	PRE-FRESHMAN ENRICHMENT PROGRAM MI	08	\$38,532	\$38,532	
DELTA M CORP	FG05-94ER86002 220870-0001-8	06/30/95 OAK RIDGE	IMPROVED MINERAL INSULATED CABLES FOR FUSION REACTOR DIAGNOS TN	03	\$105,638	\$97,831	
	FG05-92ER81434 220870-0001-8	02/17/95 OAK RIDGE	DUAL LIQUID LEVEL MEASUREMENT SYSTEM FOR PYROCHEMICAL PROCES TN	03	\$550,000	\$550,000	
DELTA RESEARCH ASSOC INC	AB01-94AD24947 239530-0001-2	06/30/95 ALEXANDRIA	BPA FOR COLOR/BLACK & WHITE REPRODUCTION VA	08	\$0	\$0	T012
DELTA TECHNOLOGY INC	AC01-94AD34106 236820-0001-1	12/01/95 RESTON	PURCHASE AUTOMATED TAPE LIBRARY VA	08	\$457,393	\$457,393	7025
DELTRONIC CRYSTAL INDUSTRIES	FG05-94ER81737 241490-0001-8	03/10/95 DOVER	TOP SEEDED SOLUTION GROWTH OF LU2POX FROM K4P207 FLUX NJ	11	\$74,159	\$74,159	
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	PSYCHIATRIC EXAMINATION				

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		ALBUQUERQUE	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
DENVER AREA COOPERATIVE ADMIN	AI36-94G010043 244110-0001-6	08/31/95 DENVER			DENVER AREA COOPERATIVE ADMIN SUPPORT UNIT SUPPT FROM U.S. D CO 01 \$15,000	\$15,000
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
DERBY UNIFIED SCHOOL DIST #260	FG47-94R702747 211180-0001-3	08/31/96 DERBY			GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS 0 KS 04 \$265,557	\$100,000
DERWENT PUBLICATIONS INC	AP01-94GC12132	12/31/94 MCLEAN			RENEW SUBSCRIPTION FOR CHEMICAL PATENTS INDEX & ALERTING ABS VA 00 \$5,522	\$5,522
DES MOINES INDEPEND SCHOOLS	FG47-93R707024 112750-0001-0	02/28/95 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
DESMEAR SYSTEMS INC	AC05-92OR21879 218740-0001-8	05/13/95 DECATUR			MISCELLANEOUS ARCHITECT-ENGINEERING SERVICES GA 04 \$697,373	\$697,373 C111
DETROIT EDISON CO	CR01-83NE44378 021910-0002-9	03/15/30 NEWPORT			DISPOSAL OF SPENT NUCLEAR FUEL MI 09 \$0	\$0
DEVELOPMENT TECHNOLOGIES INC	AC01-94EH89343 235850-0001-0	11/21/96 WASHINGTON			ADMINISTRATIVE SUPPORT SERVICES FOR THE OFFICE OF ENVIRONMEN DC 01 \$1,084,335	\$450,000 R699

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DEVER DESIGNS INC	AB01-94AD24928 238040-0001-0	05/31/95 LAUREL	BPA FOR GRAPHIC PRODUCTION AND VISUAL SERVICES	MD 05	\$0	\$0	T001
DEXTER COMMUNITY SCHOOLS	FG45-94R562054 123130-0001-X	01/31/96 DEXTER	ICP-NEW AWARD.	MI 08	\$8,320	\$4,160	
DEXTER TOWN OF MUNICIPAL SCHOOLS	GM04-93AL84062 226890-0101-2	11/24/97 DEXTER	SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE	NM 02	\$0	\$0	
DFVLR	GI01-90CE32005 193610-0001-2	12/31/95 5000KOLN90	INTL. AGREEMENT SMALL POWER SYSTEMS	00	\$120,400	\$120,400	
DHL WORLDWIDE COURIER	AB01-94AD63117	09/30/95 BAILEY'S CROSSROADS	AIR FREIGHT SERVICES	VA 11	\$0	\$0	9999
DIAL PAGE INC	AC05-93OR22098 234130-0001-2	09/30/95 KNOXVILLE	SUPPLY AND MAINTENANCE PAGERS TO DOE, OAK RIDGE, TN	TN 01	\$145,000	\$145,000	W099
DIAMOND OPTIMUM SYSTEMS	AC01-93AD33611 234300-0001-7	09/30/95 WOODLAND HILLS	PERPETUAL SOFTWARE LICENSE W/OPTION TO PURCHASE ADDITIONAL C	CA 01	\$17,100	\$17,100	7030
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	
DIGITAL EQUIPMENT CORP	AD01-94AD34260 022160-0025-6	11/25/94 GREENBELT	ACQUISITION OF FILE SERVER AND PERIPHERAL EQUIPMENT UNDER SEW	MD 08	\$222,823	\$222,823	7010
	AP01-94AD35080	09/30/95 LANDOVER	SOFTWARE LICENSE FOR IAS OPERATING SYSTEMS	MD 00	\$13,896	\$0	
	AD01-94AD34250 022160-0002-7	01/31/95 LANDOVER	FUNDING FOR TASK UNDER SEWP.	MD 04	\$198,990	\$198,990	7010
	AC22-92PC90593 022160-0024-8	12/15/96 LANHAM	DELIVERY & INSTALLATION OF A MAINFRAME COMPUTER SYSTEM TO PE	MD 05	\$3,176,766	\$3,176,766	D314
	AC04-93AL90349 022160-0009-4	07/29/95 ALBUQUERQUE	MAILBUS DIRECTORY SYNCHRONIZER	NM 01	\$48,500	\$48,500	6030

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	AD08-94NV11517-04/30/95	LAS VEGAS	DELIVER ORDER NV	01	\$65,017	\$65,017	7020
	AD21-93MC30365 10/31/94	PITTSBURGH	SOFTWARE MAINTENANCE AGREEMENT	PA 14	\$33,486	\$33,486	J070
	AD21-93MC30213 10/31/94	PITTSBURGH	HARDWARE MAINTENANCE AGREEMENT	PA 14	\$118,154	\$111,102	J070
	AD05-94MA40115 12/22/94	OAK RIDGE	PURCHASE DEC 7610 UPGRADE	TN 03	\$47,989	\$47,989	7021
	AD05-940R22355 03/12/95	OAK RIDGE	PURCHASE ELECTRONIC IMAGING SYSTEM	TN 03	\$48,994	\$48,994	7021
	AD05-940R22352 04/25/95	OAK RIDGE	PURCHASE E-MAIL TRANSITION EQUIPMENT	TN 03	\$48,422	\$48,422	7021
DIGITAL SYSTEMS RESEARCH	AC01-93EW10300 07/12/95	ARLINGTON	TECHNICAL SUPPORT SERVICES FOR THE OFFICE OF OPERATIONS ASSE	VA 10	\$8,872,423	\$6,850,000	R421
DILLARD UNIVERSITY	FG05-93ER79175 06/14/95	NEW ORLEANS	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1993	LA 02	\$39,420	\$39,420	
DILLON POLICE DEPT	GM07-90ID11054 04/24/95	DILLON	RANGE USE AGREEMENT FOR USE OF INEL FIRING RANGE LOCATED AT	MT 01	\$0	\$0	
DIMENSIONS INTERNATIONAL INC	AC02-90ER35086 09/14/95	GERMANTOWN	ADMINISTRATIVE & TECHNICAL SUPORT SERVICES FOR THE DOE	MD 08	\$2,413,872	\$2,413,872	R421
DIPLOMATIC LANGUAGE SERVICES	AB01-94AD21160 03/30/95	ARLINGTON	TRANSLATION SERVICES	VA 08	\$0	\$0	R608
DISCLOSURE INCORPORATED	AP01-94EI24301 06/30/95	BETHESDA	RENEWAL OF SUBSCRIPTION	MD 00	\$16,812	\$16,812	
DISTRICT OF COLUMBIA GOVT OF ADMINISTRATIVE SERVICES DEPT	FG43-94R362202 02/28/96	WASHINGTON	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	DC 01	\$19,090	\$9,545	
ADMINISTRATIVE SERVICES DEPT	FG43-94R362100 09/30/95	WASHINGTON	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	DC 01	\$25,632	\$12,816	
	FG43-93R340414 03/31/95		TITLE IV, PART A, WEATHERIZATION ASSISTANCE FOR LOW INCOME P				

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ENERGY OFFICE	022330-0603-8	WASHINGTON	DC	01	\$2,045,015	\$1,230,903	
ENERGY OFFICE	FG43-93R340427 022330-0603-8	09/30/98 WASHINGTON	DC	01	\$3,170,610	\$45,000	
ENERGY OFFICE	FG43-91R322003 022330-0603-8	09/30/95 WASHINGTON	DC	01	\$213,862	\$146,931	
ENERGY OFFICE	FG43-92R340409 022330-0603-8	09/30/97 WASHINGTON	DC	01	\$1,411,520	\$98,800	
	FC01-91EI22722 022330-0003-X	08/19/96 WASHINGTON	DC	01	\$47,488	\$22,687	
CORRECTIONS DEPT	AI01-94AD40140 022330-0201-6	03/31/95 LORTON	VA	08	\$0	\$0	
DITTMAR CO	AP06-94RL12924	02/28/95 ARLINGTON	VA	00	\$24,950	\$24,950	
DITTMAR COMPANY	AP07-94ID81208	02/28/95 VIENNA	VA	00	\$22,950	\$22,950	
DIVERSIFIED ENGINEERING CORP	AC05-890R21848 190990-0001-4	09/21/95 WASHINGTON	DC	01	\$2,014,255	\$2,014,255	C219
DIVERSIFIED OPERATING CORP	FC22-93BC14954 236330-0001-1	07/31/95 NEW RAYMER	CO	04	\$1,577,186	\$788,593	
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	02/25/95 LEXINGTON	MA	07	\$549,977	\$549,977	
DIXIE COLLEGE	GM08-94NV11634 243160-0001-2	07/31/99 ST. GEORGE	UT	01	\$0	\$0	
DK SYSTEMS INC	AC01-94AD34103 237420-0001-2	04/30/95 CHICAGO	IL	11	\$300,000	\$300,000	7030

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DN AMERICAN	AT21-94MC31437 231430-0002-3	11/28/94 MORGANTOWN	WV	01	\$367,881	\$367,881	7035
	AT21-94MC31434 231430-0002-3	09/25/96 MORGANTOWN	WV	01	\$38,622	\$38,622	7035
	AT21-94MC31431 231430-0002-3	10/31/95 MORGANTOWN	WV	01	\$559,722	\$36,922	D399
	AT21-94MC31430 231430-0002-3	10/31/95 MORGANTOWN	WV	01	\$77,840	\$2,922	D399
	AT21-94MC31379 231430-0002-3	11/17/94 MORGANTOWN	WV	01	\$272,719	\$272,719	6070
	AM21-94MC31348 231430-0002-3	09/22/95 MORGANTOWN	WV	01	\$0	\$0	7035
	AT21-94MC31367 231430-0002-3	11/25/94 MORGANTOWN	WV	01	\$313,794	\$313,794	7035
	AT21-94MC31357 231430-0002-3	10/31/94 MORGANTOWN	WV	01	\$10,164	\$10,164	D399
	AM21-93MC30355 231430-0002-3	09/15/95 MORGANTOWN	WV	01	\$0	\$0	R408
DNA ENTERPRISES INC	AC06-94RL12989 244350-0001-6	12/31/94 RICHLAND	WA	05	\$685,000	\$685,000	Y111
DOBLE ENGINEERING CO	AM65-93WA10363 022450-0001-3	03/15/95 WATERTOWN	MA	08	\$0	\$0	W061
	AD65-94WA11950 022450-0001-3	10/31/94 WATERTOWN	MA	08	\$6,489	\$6,489	W061
	AD65-94WA11596 022450-0001-3	10/31/94 WATERTOWN	MA	08	\$178,384	\$178,384	W016
DONLEE TECHNOLOGIES INC	FC21-91MC27205 211840-0001-8	10/12/95 LEBANON	PA	16	\$5,773,036	\$5,095,738	
DOUGLAS COUNTY HOSPITAL	FG45-93R551702 022800-0002-4	03/31/95 ALEXANDRIA	MN	07	\$134,900	\$67,450	

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DOUGLAS ENERGY CO	FC36-93CH10590 234590-0001-5	09/30/95 PLACENTIA	CA	39	\$2,183,750	\$1,091,875	
DOVER PUBLICATIONS	AC02-76IR03179 022830-0001-7	12/30/99 NEW YORK	NY	17	\$0	\$0	T099
DOW CHEMICAL CO	AC02-76ET25103 022850-0004-9	12/31/99 WALNUT CREEK	CA	07	\$5,058,417	\$4,649,982	B599
	AC04-90DP01106 022850-0003-0	09/28/95 GOLDEN	CO	05	\$8,725,000	\$8,725,000	M153
	FC07-91ID13133 022850-0001-4	12/27/96 MIDLAND	MI	10	\$2,433,813	\$886,638	
	CR01-83NE44483 022850-0001-4	03/15/30 MIDLAND	MI	08	\$0	\$0	
DOW CORNING CORP	AC22-91PC91030 022860-0002-6	03/31/96 CARROLLTON	KY	04	\$2,805,716	\$1,235,139	AG11
	FC02-92CE40993 022860-0001-8	10/31/94 MIDLAND	MI	10	\$728,649	\$639,368	
	FC04-94AL99566 022860-0001-8	10/01/98 MIDLAND	MI	10	\$22,213,029	\$609,000	
DOW JONES & CO INC	AD01-94AD35021 106650-0002-2	09/30/95 PRINCETON	NJ	12	\$30,000	\$0	
	AP01-94EI24197 NEW YORK	09/30/95 NEW YORK	NY	00	\$12,720	\$12,720	
DOW JONES TELERATE INC	AP01-94EI24198	09/30/95 JERSEY CITY	NJ	00	\$7,500	\$7,500	
DOYLESTOWN HOSPITAL	FG43-94R364204 218880-0001-5	12/31/96 DOYLESTOWN	PA	08	\$262,400	\$75,000	
	FG43-93R354225 218880-0001-5	12/31/94 DOYLESTOWN	PA	08	\$58,450	\$5,839	

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DR PILA HOSPITAL	FG44-94R435763 243840-0001-4	09/01/97 PONCE	PR	01	\$263,400	\$131,700	
DR TECHNOLOGIES INC	FG03-94ER81738 242640-0001-7	03/10/95 SAN DIEGO	CA	51	\$74,888	\$74,888	
DRAKE INTERNATIONAL	AP06-94RL13025	11/30/94 SEATTLE	WA	00	\$3,900	\$3,900	
DRAKE UNIVERSITY	FG47-93R707031 232050-0001-3	02/28/95 DES MOINES	IA	04	\$46,967	\$23,481	
DRAUGHN & ASSOC	AB01-94MI10420 218230-0001-0	12/06/94 SILVER SPRING	MD	08	\$0	\$0	R607
DRAVOLIME CO RESEARCH CENTER	FC21-91MC28060 203690-0101-X	07/22/96 PITTSBURGH	PA	14	\$4,252,804	\$1,291,125	
DREXEL UNIVERSITY	FG22-94PC94215 023000-0001-6	07/31/97 PHILADELPHIA	PA	02	\$233,893	\$200,000	
	FG04-87AL44658 023000-0001-6	12/31/94 PHILADELPHIA	PA	02	\$1,362,346	\$1,102,284	
PHYSICS DEPT	FG02-91ER40615 023000-0501-8	01/31/96 PHILADELPHIA	PA	01	\$1,169,700	\$875,100	
DRI/MCGRAW-HILL	AP01-94EI24217	09/30/95 WASHINGTON	DC	00	\$9,250	\$9,250	
	AP01-94EI24218	09/30/95 WASHINGTON	DC	00	\$23,000	\$23,000	
	AP01-94EI24216	09/30/95 WASHINGTON	DC	00	\$20,665	\$20,665	
DRI/MCGRAW-HILL INC	AC01-93AD34000 191900-0001-3	09/30/95 WASHINGTON	DC	01	\$673,235	\$323,375	D317

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	AC01-92EI22374-191900-0001-3	09/30/95 WASHINGTON	SITE LICENSE	DC	01	\$230,000	\$230,000 7030
DSP TECHNOLOGY INC	AC65-93WA11228-234910-0001-7	11/01/94 FREMONT	DATA ACQUISITION SYSTEM	CA	13	\$159,950	\$159,950 5999
DUBOIS CITY OF	RL07-76ID01287-023070-0001-1	09/30/99 DUBOIS	INEL TELEMTRY SYSTEM	ID	02	\$0	\$0 X293
DUCHESNE COUNTY OF SCHOOL DISTRICT	FG48-91R807663-228380-0101-9	10/31/94 DUCHESNE	CYCLE XIII AWARD	UT	03	\$13,200	\$2,700
DUCK RIVER ELECTRIC	AC02-81FE10013-023120-0001-6	03/31/95 SHELBYVILLE	BASE ELECTRICAL POWER FOR CFFF	TN	04	\$1,409,400	\$1,409,400 S112
DUKE POWER CO	CR01-83NE44379-023140-0001-3	03/15/30 CHARLOTTE	DISPOSAL OF NUCLEAR SPENT FUEL	NC	09	\$0	\$0
DUKE UNIVERSITY	FG05-94ER40877-023150-0002-5	10/31/94 DURHAM	CRYOGENIC HELIUM GAS CONVECTION RESEARCH	NC	02	\$47,036	\$47,036
	FG05-94ER61882-023150-0002-5	01/31/97 DURHAM	ONE STEP PCR SEQUENCING	NC	02	\$175,957	\$55,000
MEDICAL CENTER	FG44-93R435385-023150-1102-7	09/30/95 DURHAM	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN	NC	02	\$141,380	\$40,000
	FG44-93R435384-023150-0002-5	09/30/95 DURHAM	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN	NC	02	\$85,814	\$40,000
	FG44-86R432416-023150-0002-5	12/31/94 DURHAM	CYCLE 8	NC	02	\$192,478	\$96,239
	FG44-85R432268-023150-0002-5	12/31/94 DURHAM	NONE	NC	02	\$257,447	\$128,723
	FG22-93PC93219-023150-0002-5	09/22/96 DURHAM	NOVEL CARBON ION FUEL CELLS	NC	02	\$200,000	\$200,000
	FG05-92ER61493-023150-0002-5	09/19/95 DURHAM	MODELING THE RESPONSE OF PLANTS AND ECOSYSTEMS TO CO2 AND CL	NC	02	\$1,213,000	\$1,213,000
	FG05-92ER25145-023150-0002-5	09/14/95 DURHAM	HIGH RESOLUTION NUMERICAL METHODS FOR COMPRESSIBLE MULTI-PHA	NC	02	\$163,200	\$163,200

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CHEMISTRY DEPT	FG05-92ER61388 023150-0202-8	02/14/96 DURHAM	NC	02	\$734,550	\$734,550	
PHYSICS DEPT	FG05-91ER40665 023150-0702-X	11/30/94 DURHAM	NC	02	\$2,824,229	\$2,824,229	
PHYSICS DEPT	FG05-91ER40619 023150-0702-X	02/28/97 DURHAM	NC	02	\$11,982,500	\$8,222,500	
	FG05-90ER61082 023150-0002-5	11/14/94 DURHAM	NC	02	\$391,746	\$391,746	
PHYSICS DEPT	FG05-90ER40592 023150-0702-X	11/14/95 DURHAM	NC	02	\$1,607,000	\$1,062,000	
	FG05-90ER14141 023150-0002-5	08/14/96 DURHAM	NC	02	\$419,528	\$359,528	
BOTANY DEPT	FG05-89ER14005 023150-1002-0	03/14/95 DURHAM	NC	02	\$616,130	\$616,130	
CHEMISTRY DEPT	FG05-88ER13931 023150-0202-8	12/31/94 DURHAM	NC	02	\$483,285	\$421,730	
EXTRAPOLATION MODELING CTR	FG05-88ER60654 023150-0502-7	01/31/97 DURHAM	NC	02	\$1,132,368	\$852,224	
BOTANY DEPT	FG05-87ER60575 023150-1002-0	09/14/96 DURHAM	NC	02	\$3,667,548	\$3,081,568	
BOTANY DEPT	FG05-87ER13739 023150-1002-0	02/29/96 DURHAM	NC	02	\$608,933	\$524,533	
	FG05-94ER25214 023150-0002-5	05/31/97 DURHAM	NC	02	\$148,560	\$46,693	
DUKE UNIVERSITY MEDICAL CENTER MEDICAL CENTER DESIGN OFFICE	FG44-92R435013 133230-0202-4	06/30/95 DURHAM	NC	02	\$61,526	\$30,763	
RADIOLOGY DEPT	FG05-89ER60894 133230-0102-8	11/30/95 DURHAM	NC	02	\$1,442,058	\$1,150,158	
RADIOLOGY DEPT	FG05-89ER60789 133230-0102-8	10/31/95 DURHAM	NC	02	\$1,727,132	\$1,248,817	
DULCE SCHOOLS	GM04-93AL84050	11/24/97					

SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE

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	226860-0001-5	CHAMA	NM	03	\$0		\$0
DULLES NETWORKING ASSOC INC	AM01-94AD34195 241520-0001-5	08/04/97 STERLING	IDIQ TYPE OF CONTRACT FOR HIGHPERFORMANCE PORTABLE COMPUTERS				
			VA	09	\$14,480,000		\$0 7010
DULY RESEARCH INC	FG03-94ER86007 214510-0001-4	06/30/95 RANCHO PALOS VERDES	DESIGN AND MICROFABRICATION OFASYMMETRIC PLANAR ACCELERATIN				
			CA	36	\$97,831		\$97,831
	FG03-94ER81741 214510-0001-4	03/10/95 RANCHO PALOS VERDES	A HIGH-CHARGE-STATE HEAVY-ION SOURCE				
			CA	36	\$74,393		\$74,393
	FG03-94ER81740 214510-0001-4	03/10/95 RANCHO PALOS VERDES	A HIGH-YIELD AND LOW-EMITTANCEPOSITRON SOURCE FROM COHERENT				
			CA	36	\$74,776		\$74,776
	FG03-93ER81573 214510-0001-4	04/01/96 RANCHO PALOS VERDES	PHASE I				
			CA	42	\$674,766		\$674,766
DUN & BRADSTREET INC INFORMATION SERVICES	AD01-92PR10004 023200-0104-2	09/30/95 ARLINGTON	PROVIDE WITH A BILLING ACCOUNTFOR CEC.				
			VA	10	\$3,000		\$3,000 R499
	AD01-94AD35003 023200-0005-4	09/30/95 FALLS CHURCH	CONTINUED ACCESS TO THE REFERENCE BOOK & REPORT ONLINE TIMES				
			VA	08	\$68,090		\$0 D317
DUNN & BRADSTREET SOFTWARE	AP01-94AD35059	09/30/95 ATLANTA	SOFTWARE MAINTENANCE AND VENDOR UPDATES				
			GA	00	\$2,000		\$0
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	AC21-94MC31214 219060-0001-8	11/30/95 NEWARK	R & D ENTITLED "ADVANCED HOT GAS FILTER DEVELOPMENT"				
			DE	01	\$337,620		\$147,500 AG12
	FC02-92CE40994 219060-0001-8	03/31/97 NEWARK	CONTINUOUS FIBER CERAMIC COMPOSITE PROGRAM (CFCC)				
			DE	01	\$4,840,063		\$1,955,942
DUQUESNE LIGHT CO	CR01-84RW00004 023400-0001-7	03/15/30 PITTSBURGH	DISPOSAL OF SPENT NUCLEAR FUEL AND FOR HGIIH LEVEL RADIO-				
			PA	14	\$0		\$0

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	CR01-83NE44380-023400-0001-7	03/15/90 PITTSBURGH	DISPOSAL OF SPENT NUCLEAR FUEL	PA 20	\$0	\$0	
DUQUESNE UNIVERSITY	FG43-94R364205-023410-0001-0	12/31/96 PITTSBURGH	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	PA 14	\$95,000	\$47,500	
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	\$3,168,357	\$2,891,357	C211
DX RADIO SYSTEMS	AC01-94AD69261-244340-0001-2	12/31/95 LOS ANGELES	ACQUIRE A MULTI-TRANSMITTER PAGER LINK SYSTEM	CA 04	\$35,508	\$35,508	5820
DYLANTIC INC	AC07-93ID13214-225820-0001-9	12/10/94 IDAHO FALLS	TEMPORARY CLERICAL SERVICES AT THE DOE IDAHO FIELD OFFICE	ID 02	\$636,297	\$636,257	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	AD21-94MC31435-221170-0001-0	10/21/94 NEW YORK	NOTEBOOK COMPUTERS	NY 08	\$51,114	\$51,114	7042
	AM01-92AD32234-221170-0001-0	07/12/95 NEW YORK	REDUCED EMISSION PCS	NY 15	\$566,652	\$0	7010
	AM01-93EI23386-221170-0001-0	09/07/96 NEW YORK	486-TYPE MICROCOMPUTER WORKSTATIONS AND RELATED COMPONENTS	NY 15	\$2,490,000	\$0	7010
	AD01-94EI24408-221170-0001-0	11/18/94 JOHNSON CITY	ACQUISITION OF PERSONAL COMPUTER HARDWARE	TN 01	\$35,280	\$35,280	7035
	AD01-94EI24403-221170-0003-7	10/30/94 JOHNSON CITY	ACQUISITION OF PERSONAL COMPUTER HARDWARE	TN 01	\$105,178	\$105,178	7035
	AD01-94EI24402-221170-0003-7	10/30/94 JOHNSON CITY	ACQUISITION OF PERSONAL COMPUTER HARDWARE	TN 01	\$93,150	\$93,150	7035

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	AD01-94EI24401	221170-0003-7	10/30/94 JOHNSON CITY	ACQUISITION OF	TN 01	PERSONAL COMPUTER \$110,777	HARDWARE \$110,777	7035	
	AD01-94EI24400	221170-0003-7	10/30/94 JOHNSON CITY	ACQUISITION OF	TN 01	PERSONAL COMPUTER \$195,471	HARDWARE \$195,471	7035	
	AD01-94EI24399	221170-0003-7	10/30/94 JOHNSON CITY	ACQUISITION OF	TN 01	PERSONAL COMPUTER \$72,942	HARDWARE \$72,942	7035	
	AD01-94EI24397	221170-0003-7	10/30/94 JOHNSON CITY	ACQUISITION OF	TN 01	PERSONAL COMPUTER \$3,055	HARDWARE \$3,055	7035	
	AD01-94EI24394	221170-0003-7	10/30/94 JOHNSON CITY	ACQUISITION OF	TN 01	PERSONAL COMPUTER \$103,638	HARDWARE \$103,638	7035	
	AD01-94EI24398	221170-0003-7	10/30/94 JOHNSON CITY	ACQUISITION OF	TN 01	PERSONAL COMPUTER \$126,390	HARDWARE \$126,390	7035	
	AD01-94EI24395	221170-0003-7	10/30/94 JOHNSON CITY	ACQUISITION OF	TN 01	PERSONAL COMPUTER \$63,095	HARDWARE \$63,095	7035	
	AD01-94EI24393	221170-0003-7	10/30/94 JOHNSON CITY	ACQUISITION OF	TN 01	PERSONAL COMPUTER \$7,734	HARDWARE \$7,734	7035	
	AD01-94EI24392	221170-0003-7	10/30/94 JOHNSON CITY	ACQUISITION OF	TN 01	PERSONAL COMPUTER \$86,074	HARDWARE \$86,074	7035	
	AD01-94EI24391	221170-0003-7	10/30/94 JOHNSON CITY	ACQUISITION OF	TN 01	PERSONAL COMPUTER \$27,674	HARDWARE \$27,674	7035	
	AD01-94EI24389	221170-0003-7	10/30/94 JOHNSON CITY	ACQUISITION OF	TN 01	PERSONAL COMPUTER \$42,977	HARDWARE \$42,977	7035	
	AD01-94EI24390	221170-0003-7	10/30/94 JOHNSON CITY	ACQUISITION OF	TN 01	PERSONAL COMPUTER \$54,860	HARDWARE AND PERIPHERALS \$54,860	7035	
	AD01-94EI24381	221170-0003-7	10/30/94 JOHNSON CITY	ACQUISITION OF	TN 01	PERSONAL COMPUTER \$48,034	HARDWARE \$48,034	7035	
	AD01-94EI24373	221170-0003-7	10/30/94 JOHNSON CITY	ACQUISITION OF	TN 01	PERSONAL COMPUTER \$42,063	HARDWARE \$42,063	7035	
	AD01-94EI24369	221170-0003-7	10/30/94 JOHNSON CITY	ACQUISITION OF	TN 01	PERSONAL COMPUTER \$39,699	HARDWARE \$39,699	7035	
	AB01-94EI24294	221170-0003-7	06/30/95 JOHNSON CITY	BPA FOR PC SOFTWARE UPGRADES	TN 01	\$0	\$0	7035	
DYNAMIC INFORMATION SYSTEM	AP01-94AD34212		06/09/95	SOFTWARE MAINTENANCE RENEWAL					

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		BOULDER	CO	00	\$4,570	\$4,570	
DYNASOFT CORP	AP01-94EI24194	09/30/95 ROSAMOND	IL	00	\$6,875	\$6,875	
DYNCORP	AC01-94AD32229 237440-0001-X	04/21/97 RESTON	VA	10	\$123,329,558	\$2,900,000	D399
DYNCORP MERIDIAN INC	AP01-94EW11485	05/31/95 ALEXANDRIA	VA	00	\$20,000	\$20,000	
DYNMCDERMOTT PETROLEUM OPS CO	AC96-93P018000 226010-0002-3	03/31/98 HARAHAN	LA	02	\$396,609,610	\$280,901,077	R799
E & S ENVIRONMENTAL CHEM INC	FG06-94ER30235 218170-0001-2	09/29/96 CORVALLIS	OR	05	\$349,200	\$174,600	
	FG02-92ER30196 218170-0001-2	03/15/96 CORVALLIS	OR	05	\$674,600	\$494,600	
E G & G MOUND APPLIED TECH	AC04-88DP43495 176610-0001-6	09/30/96 MIAMISBURG	OH	03	\$1,485,558,417	\$1,108,292,417	M181
E I DUPONT DE NEMOURS & CO INC FIBERS ADV MATERIALS SYSTS	FC02-92CE40999 023370-0104-0	09/30/96 NEWARK	DE	01	\$5,215,609	\$1,967,297	
E P JOHNSON CONSTRUCTION	AC06-94RL12926 243560-0001-3	01/13/95 RICHLAND	WA	04	\$332,349	\$332,349	Z249
E V FUENTES & ASSOC	AP01-94EW11499	11/30/94 WASHINGTON	DC	00	\$24,200	\$24,200	
E-MAX INSTRUMENTS INC	AC65-94WC09537 109800-0001-7	02/28/95 ENGLEWOOD	CO	05	\$178,921	\$178,921	6150
	AC65-93WA11282	03/03/95 ENGLEWOOD	CO	06	\$223,542	\$223,542	6625

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E"TUS INTERNATIONAL INC	AP01-94PP00191	02/28/95 WHEATON	MD	00	\$12,000	\$12,000	
EA ENGINEERING SCI & TECH INC	AC01-93CE50340 227260-0001-0	01/22/96 SILVER SPRING	MD	02	\$3,939,553	\$3,187,500	R425
EARNEST & ASSOC	AC34-94RF00966 242050-0001-4	07/31/95 ARLINGTON	VA	08	\$90,000	\$64,286	R408
EARTH CONSERVATION CORPS	FG01-94ER76031 242950-0001-9	08/28/95 WASHINGTON	DC	01	\$1,863,529	\$898,800	
EAST ANGLIA UNIVERSITY CLIMATIC RESEARCH UNIT	FG02-86ER60397	11/30/94 NORWICH NB		00	\$1,220,586	\$1,220,586	
EAST CAROLINA UNIVERSITY	FG44-91R434665 024010-0001-1	01/30/95 GREENVILLE	NC	01	\$681,071	\$340,535	
	FG44-94R435405 024010-0001-1	12/31/95 GREENVILLE	NC	01	\$76,104	\$35,021	
EAST HARTFORD PUBLIC SCHOOLS	FG41-94R191604 216930-0001-6	05/30/96 EAST HARTFORD	CT	01	\$23,930	\$11,965	
EAST JASPER SCHOOL DISTRICT	FG44-94R435742 223190-0001-1	09/01/96 HEIDELBERG	MS	03	\$7,185	\$5,030	
	FG44-93R435424 223190-0001-1	09/30/95 HEIDELBERG	MS	03	\$53,220	\$26,610	
EAST MISSISSIPPI JUNIOR COLL	FG44-87R433312 164440-0001-7	11/30/94 SCOOBA	MS	03	\$47,047	\$32,925	
EAST PENNSBORO AREA SCH DIST	FG43-93R354204 230890-0001-6	12/31/94 ENOLA	PA	19	\$206,194	\$75,000	
EAST STROUDSBURG UNIVERSITY	FG43-93R354205 204480-0001-6	12/31/94 EAST STROUDSBURG	PA	10	\$112,000	\$56,000	

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EAST TENNESSEE ECONOMICS CNCL	FG05-940R22365 237970-0001-4	08/31/95 OAK RIDGE	TN	03	\$100,000	\$100,000	
	FG05-940R22364 237970-0001-4	08/31/99 OAK RIDGE	TN	03	\$1,959,072	\$1,959,072	
	FG05-940R22204 237970-0001-4	12/31/95 OAK RIDGE	TN	03	\$1,500,000	\$1,500,000	
EAST TENNESSEE MECH CONTRACTOR	AC05-930R21885 123180-0002-6	10/15/94 KNOXVILLE	TN	01	\$1,487,309	\$1,487,309	Y111
	AC05-930R22096 123180-0002-6	06/15/95 KNOXVILLE	TN	01	\$1,090,858	\$1,090,858	Z111
EAST TEXAS MEDICAL CENTER	FG46-94R613673 232660-0001-3	02/28/96 TYLER	TX	04	\$337,262	\$168,631	
EAST WEST CENTER	FC03-94FE63313 024270-0001-9	08/31/97 HONOLULU	HI	01	\$100,000	\$50,000	
	FG02-93P010091 024270-0001-9	03/31/95 HONOLULU	HI	01	\$75,500	\$47,000	"INTERAMERICAN PETROLEUM AND
	FG02-93P010089 024270-0001-9	09/27/96 HONOLULU	HI	01	\$263,938	\$150,000	ENERGY SUPPORT PROJECT
	FG01-93EP10050 024270-0001-9	02/23/96 HONOLULU	HI	01	\$580,903	\$200,000	EMERGING ENERGY SECURITY ISSUES AND OPPORTUNITIES FOR THE U.
	FG01-91IE11052 024270-0001-9	03/30/95 HONOLULU	HI	01	\$446,080	\$315,806	PACIFIC ISLANDS ENERGY SECURITY PROJECT
	FG01-90IE10859 024270-0001-9	03/25/95 HONOLULU	HI	01	\$388,585	\$165,000	ASIA PACIFIC/INDIAN OCEAN STUDY
EASTERN COLLEGE	FG43-94R364101 024310-0001-X	05/31/95 ST. DAVIDS	PA	07	\$36,990	\$18,495	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
EASTERN IDAHO REGIONAL MED CTR	GM07-91ID11074 206060-0001-1	09/30/97 IDAHO FALLS	ID	02	\$0	\$0	MOU TO PROVIDE OPTIMAL CARE FOR THE EMPLOYEES OF THE (INEL)

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EASTERN ILLINOIS UNIVERSITY MATH DEPARTMENT	FG05-92ER79069 024350-0101-0	11/14/94 CHARLESTON	PRE-FRESHMAN IL	ENRICHMENT 19	PROGRAM (PREP) - 1992 \$40,000	\$40,000	
EASTERN MENNONITE COLLEGE	FG43-93R355501 024390-0001-9	03/31/95 HARRISONBURG	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT VA	06	\$185,812	\$100,000	
EASTERN SHORE HOSPITAL CENTER	FG43-92R343211 024430-0001-X	02/28/95 CAMBRIDGE	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT MD	01	\$97,613	\$48,807	
EASTERN WASTE INDUST SVCS	AC01-92AD66151 220770-0001-5	08/31/95 FREDERICK	TRASH REMOVAL SERVICES FOR GTN MD	06	\$358,000	\$357,999	S205
EASTMAN KODAK CO	AD65-94WA12502 024480-0009-3	09/29/95 GOLDEN	MAINTENANCE ON SERVERS KODAK EKTAPRINT CO	05	\$34,428	\$34,428	7035
	AD04-94AL92122 024480-0004-2	09/30/95 ROCHESTER	MAINTENANCE ON KODAK COPIERS NY	28	\$37,843	\$37,843	J074
	AD65-94WA11683 024480-0004-2	12/31/94 ROCHESTER	MAINTENANCE ON PRINTERS NY	28	\$37,376	\$37,376	7035
	AD21-94MC31394 024480-0003-4	10/31/94 PITTSBURGH	COLOR COPIER/PRINTER WITH COMPUTER INTERFACE AND PA	14	\$57,311	\$57,311	3610
	AB01-94AD23678 024480-0002-6	09/30/95 ARLINGTON	COPIER SERVICES VA	08	\$0	\$0	3610
	AB01-94AD23677 024480-0002-6	09/30/95 ARLINGTON	COPIER SERVICES VA	08	\$0	\$0	3610
	AD01-93AD23648 024480-0002-6	09/30/95 ARLINGTON	CONTINUED MAINTENANCE VA	08	\$1,552,833	\$670,350	J036
EASTON SCHOOL DEPT	FG41-93R192517 024490-0001-1	06/30/95 EASTON	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT ME	02	\$27,831	\$8,441	
EATON OPERATING CO INC	AC07-92ID12944 024530-0002-0	09/30/96 HOUSTON	GEOPRESSURED WELL OPERATIONS TX	22	\$14,841,867	\$3,472,196	AG31
EBASCO SERVICES INC	AC02-90CH10439 024590-0001-4	11/30/95 NEW YORK	CONCEPTUAL DESIGN OF HEAVY WATER REACTOR NY	17	\$179,287,090	\$177,132,195	C219

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	AC05-910R21928-024590-0004-9	12/31/95 OAK RIDGE	ENVIRONMENTAL TN	03	RESTORATION & WASTE MANAGEMENT (ERWM) \$67,654,495	\$67,653,573	C211
EBERLY PLUMBING INC	AB01-94AD66420-222510-0001-1	01/20/95 BLADENSBURG	BPA FOR SERVICE AND REPAIRS OF PUMPS, BLOWERS, EXHAUSTERS, C MD	08	\$0	\$0	Z111
ECHOES CHRISTIAN ACADEMY	GM08-94NV11511-235620-0001-4	10/21/98 LAS VEGAS	MOU TO IMPLEMENT A COOPERATIVE EFFORT AT REACHING NATIONAL E NV	01	\$0	\$0	
ECOLOGY & ENVIRONMENTAL INC	AC03-93SF19344-024680-0004-8	09/30/98 SAN FRANCISCO	ENVIRONMENTAL ENGINEERING & COST SUPPORT CA	12	\$1,182,686	\$810,566	R425
BUFFALO CORPORATE CENTER	AC07-91ID12919-024680-0103-6	08/14/96 LANCASTER	TECHNICAL SUPPORT SERVICE-IN SUPPORT OF NUCLEAR FUELS PROGRA NY	33	\$14,765,251	\$13,542,156	R421
ECOLOGY TECHNOLOGY	AB01-94AD40186-220420-0001-9	06/25/95 SYKESVILLE	BPA FOR SILVER RECOVERY MD	04	\$0	\$0	J036
ECS TECHNOLOGIES INC	AD01-94AD34273-235790-0001-2	10/20/94 BALTIMORE	COMMERCIAL APPLICATIONS SOFTWARE PURCHASED UNDER MASTER CONT MD	01	\$155,944	\$155,944	7030
	AC01-94AD34226-235790-0001-2	12/15/94 BALTIMORE	WIDE AREA NETWORK ROUTERS & BADGES MD	06	\$244,282	\$244,282	7035
	AM01-94AD33601-235790-0001-2	11/02/95 BALTIMORE	NUMEROUS SOFTWARE APPLICATIONS PACKAGES MD	08	\$8,213	\$0	7030
EDDY COUNTY COMMISSION OTIS FIRE DISTRICT	GM04-84AL25412-024770-0101-9	12/07/99 CARLSBAD	WIPP - FIRE FIGHTING MUTUAL AID NM	02	\$0	\$0	
EDGE SYSTEMS INC	AC01-93AD33124-232910-0001-3	12/02/94 AURORA	UPGRADE HP 3000 SERIES 960 CPU IL	12	\$647,565	\$647,565	7010
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	FG46-93R613624	03/31/95	AWARDS A NEW CYCLE 15 TECHNICAL ASSISTANCE GRANT.				

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CONSOLIDATED IND SCHOOL DIST	232670-0101-3	EDINBURG	TX	15	\$69,288	\$58,893	
EDINBURG GENERAL HOSPITAL	FG46-92R613556 024840-0001-4	02/28/95 EDINBURG	TX	15	\$134,096	\$120,686	
EDISON ELECTRIC INSTITUTE	AP01-94EI24136	12/31/94 WASHINGTON	DC	00	\$1,652	\$1,652	
EDISON WELDING INSTITUTE	AC04-94AL99556 133310-0001-9	09/30/95 COLUMBUS	OH	12	\$65,000	\$65,000	R415
EDMONSON COUNTY BOARD OF EDUCN	FG44-94R435586 241060-0001-6	06/30/97 BROWNSVILLE	KY	02	\$124,095	\$104,240	
EDTEK INC	FG03-94ER81742 244250-0001-3	03/10/95 RENTON	WA	09	\$74,962	\$74,962	
EDUCATIONAL SERVICES INSTITUTE	AP07-94ID81325	10/20/94 ARLINGTON	VA	00	\$25,000	\$25,000	
EEI	AC05-76OR01312 025050-0001-8	09/30/97 PADUCAH	KY	01	\$2,669,778,307	\$2,669,778,307	S112
EFH COAL CO	FC22-94PC94114 237390-0001-5	04/30/96 KRAKOW	00		\$6,066,523	\$261,178	
EG & G ENERGY MEASUREMENTS INC	AC08-93NV11265 150700-0002-0	12/31/95 NORTH LAS VEGAS	NV	01	\$450,000,000	\$328,069,138	M181
EG & G INC ROCKY FLATS PLANT	AC34-90RF62349 025080-0409-X	12/31/95 GOLDEN	CO	05	\$3,659,569,675	\$3,359,151,740	M181
WASHINGTON ANALYTICAL SERVICE	AC01-92DP50082 025080-0304-2	09/13/95 ROCKVILLE	MD	08	\$4,880,964	\$3,218,367	R408
EG & G MANAGEMENT SYSTEMS	AC01-94IS50002 240580-0001-5	07/31/96 WASHINGTON	DC	01	\$554,269	\$100,000	J063

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EG & G NUCLEAR INSTRUMENTS	AC17-94EM90135 241510-0001-1	11/05/94 OAK RIDGE	TN	03	\$32,985	\$32,985	9999
EG & G TECH SVCS OF WV INC	AC21-90MC26328 240940-0001-1	09/30/95 MORGANTOWN	WV	02	\$98,253,932	\$83,062,250	R699
EGGEN WEED CONTROL INC	AC65-92WG17240 216800-0001-2	12/16/94 SCOTTSDALE	AZ	02	\$70,168	\$70,168	S208
EGGHEAD SOFTWARE	AB01-94EI24272 183430-0004-8	06/30/95 MCLEAN	VA	09	\$0	\$0	7035
	AD65-94WA12373	10/31/94 ISSAQUAH	WA	08	\$79,221	\$79,221	7030
	AM65-94WA11711 183430-0003-X	08/24/95 ISSAQUAH	WA	08	\$0	\$0	7030
EGYPT ARAB REPUBLIC OF	FC02-93PO10100 234420-0001-7	09/29/95 GIZAH		00	\$376,560	\$288,420	
EHOVE BOARD OF EDUCATION	FG45-92R540178 209700-0001-4	12/31/94 MILAN	OH	05	\$70,824	\$35,412	
EIC LABORATORIES INC	FG02-94ER81743 025140-0002-5	03/10/95 NORWOOD	MA	09	\$75,000	\$75,000	
	AC21-92MC29108 025140-0002-5	02/28/95 NORWOOD	MA	09	\$578,783	\$578,783	AH92
EIS INTERNATIONAL	AD05-94OR22244 240920-0001-4	04/27/95 OAK RIDGE	TN	03	\$27,150	\$27,150	7021
EL DORADO USD #490	FG47-93R702702 242370-0001-X	08/31/95 EL DORADO	KS	04	\$187,130	\$93,565	
	FG47-94R702745 242370-0001-X	08/31/96 EL DORADO	KS	04	\$65,460	\$32,730	

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EL PASO SCIENCE MUSEUM	FG03-94ER75954 236420-0001-0	12/14/95 EL PASO	TX	16	\$78,015	\$78,015	
ELANCO INC	AC21-94MC31361	07/04/95 NEWARK	DE	01	\$135,872	\$135,872	9999
ELBA CITY OF	FL07-80ID44002 025260-0001-7	12/15/99 ELBA	AL	02	\$30,087	\$30,087	
ELEANOR ROOSEVELT INSTITUTE	FG03-93ER61670 207010-0001-5	08/14/95 DENVER	CO	01	\$15,000	\$15,000	
	FG03-94ER61819 207010-0001-5	01/31/97 DENVER	CO	01	\$1,017,217	\$320,935	
	FG03-94ER61851 207010-0001-5	08/31/95 DENVER	CO	01	\$15,000	\$15,000	
ELECTRIC POWER RESEARCH INST WIND POWER INTEGRATION	FG36-94G010026 025290-0101-4	09/30/96 PALO ALTO	CA	14	\$3,200,000	\$3,000,000	
	FC22-94PC94153 025290-0001-8	03/31/96 PALO ALTO	CA	14	\$520,000	\$100,000	
	FG22-94PC93256 025290-0001-8	02/23/99 PALO ALTO	CA	12	\$10,498,700	\$800,000	
	FC06-93RL12450 025290-0001-8	09/30/98 PALO ALTO	CA	14	\$698,000	\$698,000	
	GM04-81AL53610 025290-0001-8	09/29/99 PALO ALTO	CA	11	\$0	\$0	
	FC36-94G010037 025290-0002-6	12/31/94 PASADENA	CA	27	\$355,856	\$140,000	
	FC36-94G010042 025290-0003-4	12/31/98 LEXINGTON	SC	02	\$1,963,210	\$300,000	
ELECTRIC UTILITY WEEK	AP01-94GC12215	07/30/95 HIGHTSTOWN	NJ	00	\$1,225	\$1,225	
ELECTRIC VEHICLE ASSOC OF AME	AP07-94ID10599	12/07/94					

PROVIDE DOE-ID'S SHARE OF THE FUNDS TO SPONSOR THE 12TH INTE

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		CUPERTINO	CA	00	\$25,000	\$25,000
ELECTRIC VEHICLE ASSOC OF AMER	AP07-94ID10576	12/31/94 CUPERTINO	CA	00	\$25,000	\$25,000
ELECTRICAL TESTING SPECIALIST	AC75-94SW35595 196080-0002-5	12/15/95 NEW MADRID	MO	08	\$653,857	\$653,857 6150
ELECTRO CHEM INC	FG02-94ER81744 158420-0001-6	03/10/95 WOBBURN	MA	07	\$75,000	\$75,000
ELECTRO ENERGY INC	FG02-93ER14379 233970-0001-7	12/14/94 DANBURY	CT	05	\$194,378	\$194,378
ELECTROCHEMICAL SOCIETY	FG02-87CE34012 025350-0002-4	05/31/96 PENNINGTON	NJ	04	\$90,000	\$90,000
ELECTROKINETICS INC	FG05-94ER86005 244140-0001-7	06/30/95 BATON ROUGE	LA	06	\$97,831	\$97,831
ELECTRONIC BALLAST SYSTEMS	FG44-93R410609 235320-0001-6	10/01/95 MIAMI	FL	21	\$184,509	\$99,750
ELECTRONIC POWER COND INC	FG03-94ER81747 236780-0002-9	03/10/95 CORVALLIS	OR	05	\$72,289	\$72,289
	FG03-94ER81746 236780-0002-9	03/10/95 CORVALLIS	OR	05	\$74,724	\$74,724
	FG03-94ER81745 236780-0002-9	03/10/95 CORVALLIS	OR	05	\$74,861	\$74,861
ELEMENTARY WORKSHOP	FG43-92R341204 219380-0001-3	06/30/95 WILMINGTON	DE	01	\$72,500	\$37,200
ELIZABETHTOWN COLLEGE	FG43-94R364206 242300-0001-4	12/31/96 ELIZABETHTOWN	PA	17	\$96,900	\$55,500

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ELKHART COMMUNITY SCHOOLS	FG45-94R562018	08/31/96	ICP - NEW AWARD.				
	208910-0001-1	ELKHART	IN	03	\$103,094	\$51,547	
	FG45-93R551583	08/31/95	ICP-NEW AWARD.				
	208910-0001-1	ELKHART	IN	03	\$104,592	\$50,000	
	FG45-92R540017	08/31/95	ICP - NEW AWARD.				
	208910-0001-1	ELKHART	IN	03	\$195,300	\$76,776	
ELMWOOD OFFICE PARK	RL96-88P014150	03/31/98	OFFICE SPACE LEASE				
	169820-0001-X	HARAHAN	LA	02	\$12,166,094	\$8,319,253	X111
ELROY KENDALL WILTON SCH DIST	FG45-94R562257	12/31/95	ICP-NEW AWARD.				
	242160-0001-0	ELROY	WI	06	\$50,204	\$36,136	
ELTRON RESEARCH INC	FG02-94ER81749	03/10/95	ELECTROLYTIC POLYMER CELLS				
	025710-0003-9	BOULDER	CO	02	\$74,998	\$74,998	
	FG02-94ER81748	03/10/95	MEMBRANE REACTOR FOR THE				
	025710-0003-9	BOULDER	CO	02	\$74,998	\$74,998	
	FG02-94ER81751	03/10/95	LONG LIFE PEROVSKITE OXYGEN				
	025710-0003-9	BOULDER	CO	02	\$74,997	\$74,997	
	FG02-94ER81750	03/10/95	TUBULAR CATALYTIC MEMBRANE				
	025710-0003-9	BOULDER	CO	02	\$74,993	\$74,993	
	FG02-92ER81344	05/24/95	ELECTROCHEMICAL NATURAL GAS				
	025710-0002-0	AURORA	IL	14	\$549,979	\$549,979	
	FG02-91ER81165	09/05/95	SPONTANEOUS NATURAL GAS OXIDATIVE				
	025710-0002-0	AURORA	IL	14	\$549,993	\$549,993	
	FG02-91ER81164	09/05/95	DISTRIBUTED FIBER OPTICS SENSOR				
	025710-0002-0	AURORA	IL	14	\$549,949	\$549,949	
	FG02-90ER80910	11/19/94	PEROVSKIT SOLID ELECTROLYTES				
	025710-0002-0	AURORA	IL	14	\$549,775	\$549,775	
ELWYN INSTITUTE	FG43-94R364207	12/31/96	TITLE III OF THE NATIONAL ENERGY				
	025730-0001-X	ELWYN	PA	07	\$30,000	\$15,000	
EMEC CONSULTANTS	FG05-94ER81752	03/10/95	SBIR PHASE I				
	211830-0001-4	EXPORT	PA	12	\$75,000	\$75,000	

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	FC07-91ID13104 211830-0001-4	12/31/95 EXPORT	PA	20	\$2,869,813	\$948,140	
EMORY UNIVERSITY	FG05-93ER61737 025880-0001-0	03/24/97 ATLANTA	GA	04	\$631,205	\$263,147	
MATHEMATICS & COMPUTER SCIENCE	FG05-91ER25105 025880-0501-2	09/14/97 ATLANTA	GA	05	\$264,140	\$178,140	
	FG05-91ER14191 025880-0001-0	07/31/97 ATLANTA	GA	04	\$557,620	\$369,620	
CHEMISTRY DEPT	FG05-86ER13568 025880-0201-3	06/30/97 ATLANTA	GA	04	\$938,214	\$750,540	
EMRICH & DITHMAR	AC02-92CH10507 097430-0001-1	09/21/97 CHICAGO	IL	07	\$194,000	\$151,500	R499
ENCOAL CORP	FC21-90MC27339 202910-0001-0	10/17/94 GILLETTE	WY	01	\$72,564,000	\$36,282,000	
	FR21-90MC27356 202910-0001-0	09/17/14 GILLETTE	WY	01	\$0	\$0	
ENCORE COMPUTER CORP	AD65-94WG24121 226060-0001-3	10/30/94 FORT LAUDERDALE	FL	01	\$73,692	\$73,692	7010
ENCORE TEMPORARY INC	AB01-94AD38002 216110-0001-7	10/31/94 WASHINGTON	DC	01	\$0	\$0	R699
	AB01-94DP00367 216110-0001-7	02/09/95 WASHINGTON	DC	01	\$0	\$0	R699
ENERGAS CO	AC04-93AL93313 065350-0002-8	09/30/97 AMARILLO	TX	13	\$0	\$0	S111
ENERGETICS INC	AC01-94P010257 025930-0001-5	03/11/95 COLUMBIA	MD	04	\$301,043	\$242,458	B502
	AC21-92MC29231 025930-0001-5	08/27/95 COLUMBIA	MD	03	\$4,136,480	\$2,973,356	R425

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	AC01-93CE40969 025930-0001-5	01/18/95 COLUMBIA	ENGINEERING/SCIENTIFIC MD	05	\$3,429,308	ANALYSIS; ENVIRONMENTAL HEALTH \$130,000	R425
	AC01-91EH89028 025930-0001-5	01/24/96 COLUMBIA	TECHNICAL, ANALYTICAL & ADMINISTRATIVE SUPPORT SERVICES TO T MD	03	\$6,667,354	\$5,830,354	R408
	AC01-90EH89030 025930-0001-5	05/03/95 COLUMBIA	TECHNICAL SUPPORT SERVICES FOR THE OFFICE OF NEPA PROJECT AS MD	03	\$3,662,847	\$3,662,847	B510
	AC01-94FE63260 025930-0001-5	03/27/96 COLUMBIA	TECHNICAL SUPPORT TO THE OFFICE OF FE, OFFICE OF OAR MD	03	\$1,874,852	\$189,039	R799
ENERGY & ENV RESEARCH CORP	FG03-94ER81753 025980-0001-3	03/10/95 IRVINE	PHASE I - "SELECTIVE COMMINUTION OF COAL FOR ENHANCED REMOV CA	47	\$72,284	\$72,284	
	FC22-91PC90547 025980-0001-3	12/31/94 IRVINE	EVALUATION OF GAS REBURNING AND LOW NOX BURNERS ON A WALL FI CA	40	\$16,174,582	\$8,087,290	
	FC22-87PC79796 025980-0005-6	12/31/94 BARTONVILLE	ENHANCING THE USE OF COALS BY GAS REBURNING SORBENT INJECTIO IL	17	\$42,204,998	\$18,747,816	
	FG05-93ER81538 025980-0004-8	07/17/96 WHITEHOUSE	MULTIPLE AIR POLLUTANT EMISSIONS REMOVAL BY THE USE OF A SIN NJ	12	\$675,000	\$675,000	
PROCESS DEVELOPMENT	AC22-93PC93252 025980-0306-3	12/30/94 BRILLIANT	ASSESSMENT OF TOXIC EMISSIONS FROM A COAL-FIRED POWER PLANT OH	18	\$2,089,526	\$1,797,340	AG11
ENERGY & ENVIR ANALYSIS INC	AC21-93MC28139 025960-0001-6	05/17/96 ARLINGTON	RESEARCH ENTITLED "DEVELOPMENT OF A GAS INFORMATION SYSTEM VA	10	\$1,888,395	\$1,310,784	AG25
ENERGY & ENVIR RES CORP	FR22-91PC90582 025980-0001-3	06/11/14 IRVINE	REPAYMENT AGREEMENT FOR EVALUATION OF GAS REBURNING AND LOW CA	40	\$0	\$0	
	AC21-87MC23299 025980-0003-X	07/31/95 ORRVILLE	AFBC SYSTEMS CONCEPTS APPLICABLE TO THE COMMERCIAL, OH	16	\$1,225,268	\$794,000	AG13
ENERGY AUDITORS & CONSULTANTS	AK36-94G020048 AMHERST	09/14/98 AMHERST	BPA FOR ENERGY AUDIT SVCS FOR REGION #'S I & II MA	01	\$0	\$0	B540
ENERGY CONCEPTS CO	FG01-93CE15557 026030-0001-2	08/22/95 ANNAPOLIS	ENERGY CONCEPTS MD	04	\$232,968	\$99,570	
	FG01-91CE15404	03/10/95	STEAM-METHANE REFORMING IN MOLTER CARBONATE SALT				

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	026030-0001-2	ANNAPOLIS	MD	04	\$71,964	\$71,964	
ENERGY CONVERSION DEVICES INC	FG02-94ER81754 233470-0001-3	03/10/95 TROY	PV WIRE GRID DESIGN AND MI	09	PROCESS \$75,000	\$75,000	
	FC36-93CH10571 233470-0001-3	05/31/95 TROY	DEVELOPMENT OF A ROOF TOP MI	12	PHOTOVOLTAIC SYSTEM \$4,630,684	\$825,000	
ENERGY DEPARTMENT OF ROCKY FLATS	GM13-90GJ30007 026050-1720-6	12/29/95 DENVER	PROGRAMMATIC AGREEMENT FOR ENVIRONMENTAL RESTORATION CO	01	\$0	\$0	
WESTERN AREA POWER ADMIN	AI34-92AL82591 026050-0715-4	09/30/96 LOVELAND	ELECTRIC TRANSMISSION SERVICE TO ROCKY FLATS PLANT CO	04	\$323,024	\$0	
SAVANNAH RIVER OPERATIONS OFF	GM04-83AL53646 026050-1218-2	02/16/99 LARGO	ESTABLISHES AN AGREEMENT BETWEEN THE PARTIES CONCERNING THE FL	08	\$0	\$0	
WATERWAYS EXPERIMENT STATION	GM07-94ID11139 026050-2004-5	11/12/98 IDAHO FALLS	MEMORANDUM OF AGREEMENT BETWEEN U.S. ARMY ENGINEER WATERWAYS ID	02	\$0	\$0	
IDAHO OPERATIONS OFFICE	GM07-88ID11030 026050-0504-6	09/30/99 IDAHO FALLS	MEMORANDUM OF UNDERSTANDING ON THE STEEL INITIATIVE BETWEEN ID	02	\$0	\$0	
IDAHO OPERATIONS OFFICE	GM07-88ID11028 026050-0504-6	09/30/99 IDAHO FALLS	MEMORANDUM OF UNDERSTANDING BETWEEN SAN FRANCISCO OPERATIONS ID	02	\$0	\$0	
IDAHO OPERATIONS OFFICE	GM07-86ID11018 026050-0504-6	09/30/99 IDAHO FALLS	MOU BETWEEN NY STATE ENERGY RESEARCH & DEVELOPMENT AUTHORITY ID	02	\$0	\$0	
IDAHO OPERATIONS OFFICE	GM07-85ID11021 026050-0504-6	09/30/99 IDAHO FALLS	MEMORANDUM OF UNDERSTANDING BETWEEN DOE/AL & DOE/ID REGARDIN ID	02	\$0	\$0	
IDAHO OPERATIONS OFFICE	GM07-81ID11019 026050-0504-6	09/30/99 IDAHO FALLS	MEMORANDUM OF UNDERSTANDING TO ESTABLISH PROCEDURES FOR REVI ID	02	\$0	\$0	
IDAHO OPERATIONS OFFICE	GM07-86ID11020 026050-0504-6	09/30/99 IDAHO FALLS	MEMORANDUM OF UNDERSTANDING BETWEEN ID & AL THAT ESTABLISHES ID	02	\$0	\$0	
PITTSBURGH NAVAL REACTORS OFF	GM07-84ID11017 026050-1904-7	09/30/99 IDAHO FALLS	MEMORANDUM OF UNDERSTANDING TO DOCUMENT THE RELATIONSHIP & ID	02	\$0	\$0	
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 ID	02	\$0	\$0	
CHICAGO OPERATIONS OFFICE	GM07-89ID11037 026050-0419-8	09/30/99 CHICAGO	THE MOU ESTABLISHES THE ENVIRONMENTAL SAFETY & HEALTH FUNCTI IL	02	\$0	\$0	

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CHICAGO OPERATIONS OFFICE	GM07-78ID11008-026050-0402-3	09/30/99 CHICAGO	MOU BETWEEN THE CHICAGO OPERATION OFFICE & THE INEL RELATING IL 02 \$0 \$0
CHICAGO OPERATIONS OFFICE	GM07-76ID11007-026050-0402-3	09/30/99 CHICAGO	MEMORANDUM OF UNDERSTANDING BETWEEN CH-DOE & ID-DOE ON THE IL 02 \$0 \$0
	GM04-90AL65012-026050-0001-X	03/19/95 ALBUQUERQUE	ENHENCE LEVEL OF OVER SIGHT OF DAILY ACTIVITIES AT THE SNL, NM 01 \$0 \$0
	GM04-85AL42530-026050-0001-X	09/30/99 ALBUQUERQUE	ESTABLISH GUIDELINES FOR AUTHORIZED REPRESENTATIVES IN THE NM 01 \$0 \$0
INSPECTOR GENERAL OFFICE OF	GM32-94AL94730	01/24/99 LOS ALAMOS	COMPUTER SECURITY PROGRAMS NM 03 \$0 \$0
INSPECTOR GENERAL OFFICE OF	GM32-94AL94729	01/13/99 LOS ALAMOS	SECURITY MATTERS IN REGARDS TO HANDLING AND STORING NM 03 \$0 \$0
ENERGY EFFICIENCY EXPORT CNCL	FG41-94R110679-239590-0001-4	09/30/95 WASHINGTON	FY'94 AWARD FOR ENERGY EFFICIENCY TECHNOLOGY EXPORT PROGRAM. DC 01 \$580,500 \$580,500
ENERGY INC	R007-86ID12659-154260-0001-8	09/30/99 IDAHO FALLS	LETTER AGREEMENT WITH ENERGY, INC. ALLOWING ID, DOE TO PLACE ID 02 \$0 \$0 X293
ENERGY INTERNATIONAL INC	AC22-93PC93157-155480-0001-2	01/23/96 PITTSBURGH	IMPROVEMENT OF STORAGE, HANDLING, & TRANSPORTABILITY OF FINE PA 20 \$805,493 \$766,638 AG11
	AC22-92PC92108-155480-0001-2	09/24/95 PITTSBURGH	TECHNOLOGY DEVELOPMENT FOR COBALT FISCHER-TROPSCH CATALYSTS PA 20 \$2,946,550 \$2,946,522 AG11
ENERGY INVESTMENT INC	AK36-94G020047	09/14/98 BOSTON	BPA FOR ENERGY AUDIT SVCS FOR REGION #'S I - IX MA 09 \$0 \$0 B540
ENERGY MATERIALS RESEARCH	FG45-93R551901-026210-0002-9	12/31/95 ROCHESTER	PRODUCTION OF SILICON SHEET DIRECTLY FROM BULK POLYCRYSTALLI MI 09 \$91,372 \$91,372
ENERGY PERFORMANCE REVIEW	AP01-94EI24332	06/22/95 GAITHERSBURG	RENEW SUBSCRIPTIONS FOR EPR ANNUAL REVIEW MD 00 \$775 \$775
ENERGY PHOTOVOLTAICS INC	FG05-94ER81755-243260-0001-5	03/10/95 LAWRENCEVILLE	SBIR PHASE I NJ 04 \$74,924 \$74,924

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ENERGY RESEARCH CORP	AC21-92MC29261 026280-0001-6	10/31/94 DANBURY	CT	05	\$566,228	\$566,228	AH92
	AC21-90MC27168 026280-0001-6	11/30/94 DANBURY	CT	05	\$55,522,199	\$42,023,415	AG94
	FG05-94ER81756 026280-0001-6	03/10/95 DANBURY	CT	05	\$74,999	\$74,999	
	AC21-93MC30054 026280-0001-6	02/20/95 DANBURY	CT	05	\$650,008	\$650,008	AG12
	FG05-92ER81330 026280-0001-6	05/24/95 DANBURY	CT	05	\$549,986	\$549,986	
	FG05-93ER81511 026280-0001-6	07/17/96 DANBURY	CT	05	\$674,940	\$674,940	
	FG05-93ER81510 026280-0001-6	07/17/96 DANBURY	CT	05	\$674,969	\$199,975	
ENERGY SCIENCE LABORATORIES	FG03-92ER81283 199880-0001-4	05/24/95 SAN DIEGO	CA	41	\$590,109	\$549,649	
ENERGY SECURITY ANALYSIS INC	AP01-94P010256	02/28/95 WASHINGTON	DC	00	\$15,000	\$15,000	
ENERGY SIMULATION SPECIALISTS	AK36-94G020046	09/14/98 TEMPE	AZ	01	\$0	\$0	B540
ENERGY TECHNOLOGY SUPPORT UNIT	GI01-93CE16084 154270-0001-1	03/31/98 HARWELL OXFORDSHIRE		00	\$196,431	\$196,122	
ENERMODAL ENGINEERING INC	FG36-94G010044	04/01/95 DENVER	CO	01	\$35,000	\$35,000	
ENG COMP OPTOECONOMICS INC	AC21-92MC29109 223920-0001-8	07/31/95 ANNAPOLIS	MD	04	\$6,104,721	\$4,931,822	AH93
ENG SCI SOFTWARE INC	FG02-92ER14247 177980-0001-1	02/28/95 SMITHFIELD	RI	01	\$149,732	\$147,332	

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ENGELHARDT INST OF MOL BIOL	FG02-93ER61538 225890-0001-4	12/14/94 MOSCOW			SEQUENCING OF DNA BY 00 \$103,350	HYBRIDIZATION WITH \$103,350	
ENGINEERING RES CONSULTING INC	AC01-94NE20865 215010-0002-0	08/25/97 GERMANTOWN	MD	04	\$1,724,844	\$542,000	R699
	AC02-92CH10511 215010-0001-2	09/29/95 TULLAHOMA	TN	04	\$3,208,828	\$1,394,865	R799
ENGINEERING RESOURCES LTD	AC22-92PC92118 026440-0002-5	03/23/95 FAYETTEVILLE	AR	03	\$318,300	\$318,300	AG11
ENGINEERING SERVICES GROUP PC	AC05-93OR21880 225850-0001-X	12/13/95 KNOXVILLE	TN	02	\$2,010,513	\$2,010,513	C111
ENGINEERING SYSTEMS MGMT INC	AC02-93CE50212 215480-0002-7	11/30/94 GAITHERSBURG	MD	06	\$149,995	\$149,995	AG81
ENI INC	AC34-93RF00647 234140-0001-6	09/20/96 GOLDEN	CO	02	\$14,931,659	\$4,386,803	R699
ENSCO INC	FG05-94ER81758 026540-0001-X	03/10/95 SPRINGFIELD	VA	08	\$74,998	\$74,998	
	FG05-94ER81757 026540-0001-X	03/10/95 SPRINGFIELD	VA	08	\$70,945	\$70,945	
ENTERPRISE ADVISORY SERVICES	AC01-93CE75316 199980-0002-5	03/22/96 SILVER SPRING	MD	02	\$1,898,867	\$1,867,242	R408
	AC01-94CE16094 199980-0001-7	09/25/95 HOUSTON	TX	07	\$846,613	\$825,000	R799
	AC05-94OR22107 199980-0001-7	03/16/95 HOUSTON	TX	22	\$265,311	\$242,000	R408
	AC04-94AL85382 199980-0001-7	04/12/96 HOUSTON	TX	22	\$3,379,488	\$500,000	H999
	AC01-94FE62999 199980-0001-7	01/01/96 HOUSTON	TX	07	\$3,471,301	\$3,471,301	R799

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	AC04-93AL73177 199980-0001-7	09/27/98 HOUSTON	TX	22	\$5,314,017	SERVICE TO SUPPORT FPMD IN \$1,654,210	R408
ENTERPRISES MANAGEMENT LTD	AC01-93AD83093 226490-0001-5	12/29/94 BETHESDA	MD	03	\$58,365	\$58,365	U008
ENV & ENERGY STUDY INST	AP01-94GC12217	09/30/95 WASHINGTON	DC	00	\$395	\$395	
ENVAIR	FG06-93ER61552 226620-0001-5	02/28/95 KENNEWICK	WA	04	\$575,635	\$370,939	
ENVIRO-MANAGEMENT & RESEARCH	AK36-94G020050	09/14/98 SPRINGFIELD	VA	08	\$0	\$0	B540
ENVIROCARE OF UTAH	AC05-94OR22074 237020-0001-1	03/17/96 CLIVE	UT	01	\$133,515,000	\$23,085,000	F999
ENVIROGEN INC	FG05-94ER81759 235990-0001-8	03/10/95 LAWRENCEVILLE	NJ	12	\$75,000	\$75,000	
ENVIROMANAGEMENT & RES INC	AC01-93FM80005 215080-0001-8	08/16/96 SPRINGFIELD	VA	08	\$654,030	\$190,000	D307
	AC01-93EP79166 215080-0001-8	08/04/95 SPRINGFIELD	VA	08	\$1,069,809	\$883,000	R699
ENVIRONMENTAL CAREERS ORG	AP01-93EI24507	10/31/94 BOSTON	MA	00	\$20,000	\$20,000	
ENVIRONMENTAL ELEMENTS CORP	FG05-94ER81761 239610-0001-8	03/10/95 BALTIMORE	MD	03	\$74,650	\$74,650	
	FG05-94ER81760 239610-0001-8	03/10/95 BALTIMORE	MD	03	\$74,965	\$74,965	
ENVIRONMENTAL INFO NETWORKS	AP01-94EI24235	03/31/95 ALEXANDRIA	VA	00	\$2,070	\$2,070	

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ENVIRONMENTAL LAW INSTITUTE	AP01-94GC12127	12/31/94 WASHINGTON	RENEWAL	SUBSCRIPTION DC 00	\$995	\$995	
ENVIRONMENTAL PROTECTION AGCY NATIONAL AIR & RAD ENV LAB	AI05-920R22039 026670-1901-6	12/31/94 MONTGOMERY	CHARACTERIZE	RADIOLOGICALLY CONTAMINATED AL 02	\$295,000	\$295,000	SOIL SAMPLES
REGION VIII	AI34-93RF00646 026670-0514-7	09/30/95 GOLDEN	MD/WIND	TUNNEL CERTIFICATION CO 02	\$75,000	\$75,000	
REGION VIII	AI34-93RF00643 026670-0514-7	06/29/98 GOLDEN	MD/FLUIDIZED	BED INCINERATION VERIFICATION MODEL CO 02	\$534,746	\$534,746	
	AI34-94RF00657 026670-0014-5	06/30/99 GOLDEN	MD / COMMUNITY	RADIATION MONITORING CO 02	\$47,867	\$47,867	
	AT01-94EW11497 026670-0005-6	10/30/94 WASHINGTON	PROVIDE FUNDING	FOR TASK ORDERAT01-94EW11497 UNDER I/A AI01- DC 01	\$5,000	\$5,000	
	AI01-92EW40102 026670-0005-6	12/30/94 WASHINGTON	IA W/EPA	TO EVALUATE & RECOMMEND IMPROVEMENT TO DOE'S MGMT O DC 01	\$2,000,000	\$1,320,000	
	AI05-940R22331 026670-0005-6	09/30/95 WASHINGTON	ORNL ACCESS	TO EPA WATER QUALITY DATA BASE DC 01	\$2,000	\$2,000	
	SA01-94P010239 026670-0005-6	03/21/95 WASHINGTON	"FUNDS IN"	INTERAGENCY AGREEMENT FOR \$75,000 DC 01	\$0	\$0	
	AT01-93EW53115 026670-0005-6	05/01/95 WASHINGTON	SITE EMERGING	TECH TASK 93-502 DC 01	\$600,000	\$600,000	
	AT01-93EW53087 026670-0005-6	05/01/95 WASHINGTON	TECHNICAL	SUPPORT TO THE OFFICE TECHNOLOGY DEVELOPMENT-TASK DC 01	\$30,000	\$30,000	
	AI01-94CE33022 026670-0005-6	04/28/95 WASHINGTON	INTERAGENCY	AGREEMENT WITH EPATO ENTER INTO A COOPERATIVE A DC 01	\$200,000	\$25,637	
	AI01-94EH89442 026670-0005-6	03/30/95 WASHINGTON	INTERAGENCY	FEDERAL FACILITY COMPLIANCE DC 01	\$514,000	\$514,000	
	AT01-94EW30332 026670-0005-6	03/27/95 WASHINGTON	SUPPORT FOR	THE OFFICE OF PROGRAM INTEGRATION DC 01	\$725,232	\$725,232	
	AT01-94EW11151 026670-0005-6	05/01/95 WASHINGTON	TASK ASSIGNMENT	UNDER EPA MASTER INTERAGENCY AGREEMENT FOR T DC 01	\$25,000	\$25,000	
	AI01-92EW50672	09/30/95	ENHANCED	REMEDATION OF VOCs FROM GROUNDWATER			

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	026670-0005-6	WASHINGTON	DC	01	\$1,500,000	\$442,979	
TECHNOLOGY TRANSFER & REGULAT	AI01-92EW50658	09/30/95	INTERAGENCY AGREEMENT FOR TECHNICAL SUPPORT TO INTEGRATED DE				
	026670-2005-7	WASHINGTON	DC	01	\$15,000	\$1,500	
	AI01-92CE16068	08/06/95	INTERAGENCY AGREEMENT/EPA DEVELOPMENT OF INTL ENV TECHNOLOGY				
	026670-0005-6	WASHINGTON	DC	01	\$100,000	\$100,000	
	AI01-92EW50620	09/30/95	TO DEVELOP MANUALS OF PRACTICEON 8 INNOVATIVE TREATMENT TEC				
	026670-0005-6	WASHINGTON	DC	01	\$250,000	\$250,000	
	AI01-92EW50601	01/08/95	CHARACTERIZATION OF SOILS FROMDOE SITES				
	026670-0005-6	WASHINGTON	DC	01	\$120,000	\$120,000	
	AI01-91EH89134	09/30/95	INTERAGENCY AGREEMENT WITH EPATO DEVELOP A SERIES OF TRNG W				
	026670-0005-6	WASHINGTON	DC	01	\$300,000	\$300,000	
	AI01-91EW40016	09/30/95	TO EXAMINE ISSUES RELATED TO INCINAERATION OF RADIOACTIVE AND				
	026670-0005-6	WASHINGTON	DC	01	\$415,000	\$415,000	
	AI01-91EW40009	09/30/95	FUNDING FOR PATHWAY MODEL WORK				
	026670-0005-6	WASHINGTON	DC	01	\$1,150,000	\$850,000	
	AI01-92EW40021	09/30/95	ESTABLISHMENT OF A NATIONAL PRIORITY SYSTEM FOR FEDERAL FACI				
	026670-0005-6	WASHINGTON	DC	01	\$255,000	\$155,000	
RADIATION PROGRAMS OFFICE OF	AI01-90EW30002	02/15/95	SUPPORT FOR TASKS RELATING TO THE RADIOACTIVE MIXED WASTE MA				
	026670-1205-3	WASHINGTON	DC	01	\$1,825,000	\$1,365,000	
	AI01-90EW50015	05/31/95	COOPERATIVELY FUND LIAISON TO ASSIST EPA AND DOE POINTS OF C				
	026670-0005-6	WASHINGTON	DC	01	\$640,000	\$200,000	
SOLID WASTE & ENFORCEMENT OFF	AI01-90EH89073	05/01/95	EPA TRAINING SEMINARS/ WORKSHOPS				
	026670-1305-0	WASHINGTON	DC	01	\$300,000	\$300,000	
	AI01-93EW30125	01/31/95	EPA WILL PROVIDE TECHNICAL ANALYSES OF ISSUES ASSOCIATED WIT				
	026670-0005-6	WASHINGTON	DC	01	\$2,500,000	\$750,000	
	AI01-92EW50663	12/30/95	ENCHANCEMENT OF BIODEGRADTION THROUGH THE USE OF SUBSTITUTED				
	026670-0005-6	WASHINGTON	DC	01	\$950,000	\$240,000	
RADIATION PROGRAMS OFFICE OF	AI01-92EW40103	12/31/95	INTERAGENCY AGREEMENT TO GENERATE INFORMATION				
	026670-1205-3	WASHINGTON	DC	01	\$620,000	\$620,000	
	AI01-91EW50510	12/31/95	COOPERATION & DEVELOPMENT AND IMPLEMENTATION OF ALTERNATIVES				
	026670-0005-6	WASHINGTON	DC	01	\$500,000	\$300,000	
	AI01-91EW50507	12/31/95	ASSISTANCE AND COOPERATIVE IN DEVELOPING AND IMPLEMENTING MA				
	026670-0005-6	WASHINGTON	DC	01	\$625,000	\$625,000	

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	AT01-94EW54149	09/30/96					
	026670-0005-6	WASHINGTON	DC	01	\$155,000	\$155,000	
	AI01-94CE10598	09/30/96					
	026670-0005-6	WASHINGTON	DC	01	\$200,000	\$100,000	
	AI01-93EP10032	09/30/96					
	026670-0005-6	WASHINGTON	DC	01	\$900,000	\$150,000	
	AI02-93ER75890	10/31/96					
	026670-0005-6	WASHINGTON	DC	01	\$204,000	\$204,000	
	AI01-91CE50307	10/10/96					
	026670-0005-6	WASHINGTON	DC	01	\$600,000	\$200,000	
	AI01-94P030137	07/31/97					
	026670-0005-6	WASHINGTON	DC	01	\$50,000	\$50,000	
	AI02-93ER75889	10/31/97					
	026670-0005-6	WASHINGTON	DC	01	\$611,887	\$284,339	
	AT01-93EW30228	02/15/98					
	026670-0005-6	WASHINGTON	DC	01	\$6,515,000	\$6,515,000	
	AT01-93EW10825	02/15/98					
	026670-0005-6	WASHINGTON	DC	01	\$490,000	\$490,000	
	AI01-93EW10529	02/15/98					
	026670-0005-6	WASHINGTON	DC	01	\$40,000,000	\$0	
	AT01-94EW11093	02/15/98					
	026670-0005-6	WASHINGTON	DC	01	\$23,843	\$23,843	
	AI01-94CE34007	09/30/99					
	026670-0005-6	WASHINGTON	DC	01	\$915,000	\$150,000	
	AI05-900R21945	09/30/95					
	026670-0011-0	GULF BREEZE	FL	01	\$20,000	\$20,000	
AIR & ENERGY ENG RESEARCH LAB	AI36-94G010008	05/31/98					
	026670-2209-2	DURHAM	NC	06	\$573,000	\$335,000	
	AI01-94CE50397	09/30/99					
	026670-0010-2	RALEIGH	NC	04	\$1,500,000	\$50,000	
	AI22-90PC90164	12/31/94					
	026670-0010-2	RALEIGH	NC	02	\$2,467,000	\$2,467,000	

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	AI08-91NV10963-06/30/96-026670-0003-X	LAS VEGAS	PROVIDE COMPREHENSIVE RADIOLOGICAL SURVEILLANCE AND SAFETY P NV 01 \$17,002,040 \$17,002,040
	AI01-92EW50604-01/31/97-026670-0003-X	LAS VEGAS	DEVELOPMENT AND IMPLEMENTATION OF A QUALITY ASSURANCE MONITO NV 01 \$1,000,000 \$575,000
	AI01-92EW50646-12/31/95-026670-0002-1	CINCINNATI	EPA SUPERFUND - INNOVATIVE TECHNOLOGY EVALUATION OH 04 \$1,700,000 \$1,200,000
RISK REDUCTION ENG LAB	AI07-94ID13296-03/10/97-026670-1102-3	CINCINNATI	ENGINEERING RESEARCH OF POLLUTION PREVENTION ALTERNATIVES FO OH 01 \$186,000 \$36,000
ENVIRONMENTAL RES GROUPS INC	AC65-92WA07693-11/05/94-216690-0001-X	LITTLETON	CONSERVATION AND RENEWABLE ENERGY PREFERENCE CUSTOMER CO 06 \$3,175,723 \$2,850,136 R799
ENVIRONMENTAL SCI & RES FDN	AC07-94ID13268-10/31/98-237710-0001-7	IDAHO FALLS	ENVIRONMENTAL SURVEILLANCE, MONITORING & RADIOECOLOGY & WILD ID 02 \$6,213,255 \$1,150,000 B510
ENVIRONMENTAL SOLUTION INST OF	FC03-94SF20465-09/29/99-244380-0001-7	SACRAMENTO	LAND REUSE PROGRAM PLAN CA 03 \$175,000 \$175,000
ENVIRONMENTORS PROJECT	FG02-94ER75982-03/14/97-237050-0001-2	WASHINGTON	ENVIRONM. PROJECT ENABLES INN-ER-CITY SCHOOL STUDENT TO WORK DC 01 \$281,621 \$62,711
ENVOY GLOBAL	AP06-94RL12938-12/31/94	PORTLAND	EMPLOYMENT SUPPORT OR 00 \$20,000 \$20,000
EOTT ENERGY CORP	SC91-94FE63055-11/01/94-227530-0002-6	DENVER	NOSR NATURAL GAS CONDENSATE SALES CONTRACT EST. REVENUE: \$4, CO 01 \$0 \$0
EPHRATA COMMUNITY HOSPITAL	FG43-94R364208-12/31/96-124680-0001-3	EPHRATA	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT PA 16 \$47,036 \$24,668
EPHRATA SCHOOL DIST #165/55J	FG51-94R020401-02/28/95-242020-0001-3	EPHRATA	CYCLE 16 TAS AWARD. WA 04 \$2,449 \$1,224
EQUITABLE GAS CO	AD11-91PN38189-04/17/97-216580-0001-3	PITTSBURGH	NATURAL GAS UTILITY SUPPLIES AND SERVICES PA 14 \$1,926,128 \$1,926,128 S111
ERC INC	FG05-94ER86004-06/30/95		BOILER OPTIMIZATION USING ADVANCED MACHINE LEARNING TECHNIQU

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	215090-0001-1	TULLAHOMA	TN	04	\$97,648	\$97,648	
	FG05-94ER81762	03/10/95					
	215090-0001-1	TULLAHOMA	TN	04	\$74,894	\$74,894	
	FG05-93ER81557	04/01/96					
	215090-0001-1	TULLAHOMA	TN	04	\$674,877	\$674,877	
	FG05-93ER81556	12/17/94					
	215090-0001-1	TULLAHOMA	TN	04	\$674,955	\$422,123	
	FG05-92ER81435	02/17/95					
	215090-0001-1	TULLAHOMA	TN	04	\$549,942	\$549,942	
ERM PROGRAM MANAGEMENT CO	AC07-93ID13210	10/06/97					
	225070-0001-5	ENGLEWOOD	CO	06	\$1,234,054	\$1,234,054	R425
ERVING PUBLIC SCHOOLS	FG41-93R193516	07/31/95					
	232360-0001-5	ERVING	MA	01	\$128,493	\$64,246	
ESEERCO	FG05-91CE35045	03/31/95					
	026890-0001-6	NEW YORK	NY	15	\$11,312,965	\$2,600,000	
ESPANOLA HOSPITAL	GM32-94AL96949	04/08/99					
	026960-0001-8	ESPANOLA	NM	03	\$0	\$0	
ESSEX CORP SYSTEMS EFFECTIVENESS DIV	AC04-93AL91124	03/14/96					
	136790-0102-9	MCLEAN	VA	10	\$16,319,003	\$3,450,000	R706
ESTANCIA TOWN OF MUNICIPAL SCHOOLS	GM04-93AL84054	11/24/97					
	226870-0101-5	ESTANCIA	NM	01	\$0	\$0	
ESTES PETROLEUM EQUIPMENT INC	AC05-94OR22346	01/31/95					
	244170-0001-8	KNOXVILLE	TN	02	\$85,171	\$85,171	C129
ESTONIA COUNTRY OF	FC02-94P030115	09/29/96					
	243190-0001-3	TALLINN		00	\$231,400	\$199,300	
ETC GROUP INC	AK36-94G020051	09/14/98					
	SALT LAKE CITY		UT	02	\$0	\$0	B540

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ETHIOPIA TRANSITIONAL GOVT OF	FC02-93P010097 234390-0001-X	09/29/95 ADDIS ABABA		CLIMATE CHANGE STUDY 00	\$214,180	\$109,300	
ETOWAH CITY SCHOOLS	FG44-94R435561 241020-0001-1	09/01/97 ETOWAH		SEE ATTACHED PAGE NO. 2 OF THIS TN 02	\$15,510	\$7,755	ASSISTAN
ETS TEMPORARY INC	AB01-93AD00011 216090-0001-3	10/31/94 GREENBELT		BPA FOR TEMPORARY SECRETARIAL WORK MD 08	\$0	\$0	R699
	AB01-94GC30729 216090-0001-3	03/30/95 GREENBELT		SECRETARIAL SERVICES MD 05	\$0	\$0	R699
EUA COGENEX CORP	AC01-93MA69008 227420-0001-1	02/25/00 LOWELL		SHARED ENERGY SAVINGS PROJECT INVOLVING THE RELAMPING OF THE MA 05	\$3,783,490	\$294,444	Z219
EUNICE KENNEDY SHRIVER CENTER	FG02-93ER61564 214210-0001-6	03/31/95 WALTHAM		DNA BANKING AND DNA MA 04	\$427,048	\$427,048	DATABANKING: LEGAL ETHICAL,
EVANGELINE PARISH SCHOOL BOARD	FG46-93R613609 232600-0001-1	02/28/95 VILLE PLATTE		AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT. LA 07	\$110,051	\$55,021	
	FG46-93R613613 232600-0001-1	08/31/95 VILLE PLATTE		AWARDS A NEW CYCLE 15 TECHNICAL ASSISTANCE GRANT. LA 07	\$35,981	\$17,988	
EVANSVILLE UNIVERSITY OF	FG09-94SR18453 027190-0001-9	06/14/95 EVANSVILLE		USED ENERGY RELATED LABORATORYEQUIPMENT IN 08	\$0	\$0	
EVERGREEN SOLAR CO	FG02-94ER81763 241960-0001-0	03/10/95 SOMERVILLE		NOVEL INTERCONNECT SCHEME FOR PHOTOVOLTAIC MODULES MA 08	\$75,000	\$75,000	
EXCELLENCE IN ED CENTER FOR	FG05-92ER75715 218030-0001-5	11/14/95 MCLEAN		ENHANCING YOUNG SCHOLARS IN SCIENCE AND TECHNOLOGY VA 10	\$372,559	\$225,840	
EXECUTIVE COURT REPORTERS	AB01-94AD24977 027300-0001-1	09/30/95 SILVER SPRING		BPA FOR STENOGRAPHIC AND TRANSCRIPTION SERVICES MD 08	\$0	\$0	R609
EXECUTIVE PRESENTATIONS INC	AB01-94AD24946	06/30/95		COPY SERVICES			

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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
	AB01-94AD25697	06/30/95	BPA FOR GRAPHIC ARTS				
	205290-0002-4	ROCKVILLE	MD	08	\$0	\$0	T001
EXECUTIVE TELECOM SYSTEMS INC	AP01-94AD35022	09/30/95	TIMESHARING				
		GAITHERSBURG	MD	00	\$9,000	\$0	
EXERGY INC	FC36-94G010006	03/12/98	KALINA CYCLE DEMO PLANT				
	244120-0001-X	RENO	NV	02	\$32,475,496	\$4,189,000	
EXETER ASSOC INC	AC01-90MA00256	07/31/95	TECHNICAL ASSISTANCE IN THE CONDUCT OF INTERVENTIONS BEFORE				
	106770-0002-2	SILVER SPRING	MD	08	\$2,846,152	\$2,060,000	R499
EXPLORATORIUM	FG03-93ER61583	03/31/95	THE HUMAN GENOME: SCIENCE AND THE SOCIAL CONSEQUENCES INTER				
	213530-0001-X	SAN FRANCISCO	CA	05	\$150,199	\$148,740	
	FG03-94ER75957	12/14/94	LAGOON RESTORATION PROJECT				
	213530-0001-X	SAN FRANCISCO	CA	08	\$45,670	\$22,835	
EXPLUS INC	AB01-94AD24935	05/31/95	BPA FOR VISUAL SERVICES DESIGN AND FABRICATION				
	227980-0001-7	ASHBURN	VA	10	\$0	\$0	T001
EXPORTECH CO INC	FG05-94ER81764	03/10/95	SBIR PHASE I				
	027370-0002-5	NEW KENSINGTON	PA	20	\$74,977	\$74,977	
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 ASSISTANCE				
	230760-0001-2	BIRMINGHAM	AL	06	\$107,201	\$54,215	
EYE RESEARCH INSTITUTE	FG02-91ER61229	12/31/95	CENTER OF EXCELLENCE-MICROLASER MICROSCOPE				
	213520-0001-6	BOSTON	MA	09	\$1,440,177	\$1,107,177	
F D SERVICES INC	AC01-92FE62316	09/30/97	MANAGEMENT AND OPERATING CONTRACT IN SUPPORT OF THE NAVAL PE				

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	224630-0001-5	GREENVILLE	SC	04	\$44,224,130	\$41,840,678	M299
F H BLAKE & ASSOC	FG01-94CE15606 239500-0001-1	01/07/96 MILL CREEK	ANTI-CYCLING SERVICE FOR STREET LIGHTS				
			WA	02	\$99,760	\$99,760	
F R LAURAN CORP	AC05-930R21882 221950-0001-5	11/08/94 OAK RIDGE	DEMOLITION OF BUILDING 9723-10AND 9723-11A, Y-12 ADMINISTRATION				
			TN	03	\$476,993	\$476,993	Y111
FACILITIES MANAGEMENT CO	AD01-94EW11285 227510-0001-0	02/25/95 LANDOVER	TEMPORARY HELP SERVICES TO OFFICE OF ENVIRONMENTAL MANAGEMENT				
			MD	07	\$561,820	\$561,820	R699
	AC01-93EW10667 227510-0001-0	07/28/95 LANDOVER	SUPPORT SERVICES ADMINISTRATIVE CLERICAL SUPPORT SERVICE FOR				
			MD	05	\$4,205,386	\$4,205,386	R699
	AD01-93EW10639 227510-0001-0	02/25/95 LANDOVER	TEMPORARY HELP SERVICES DELIVERY ORDER				
			MD	05	\$380,210	\$380,210	R699
	AD01-93EW10597 227510-0001-0	02/25/95 LANDOVER	TEMPORARY HELP SERVICE DELIVERY ORDER				
			MD	05	\$201,977	\$201,977	R699
	AD01-94EW11162 227510-0001-0	02/21/95 LANDOVER	SUPPORT SERVICES: SECRETARY I (5400 HRS @ \$20.86 PER HR. - \$114,922				
			MD	04	\$114,922	\$114,922	R699
	AD01-94EW11021 227510-0001-0	02/25/95 LANDOVER	TEMPORARY HELP SERVICES DELIVERY ORDER				
			MD	08	\$16,319	\$16,319	R699
	AM01-93EW10424 227510-0001-0	02/25/95 LANDOVER	SUPPORT SERVICE CONTRACT FOR TEMPORARY HELP SERVICES FOR THE				
			MD	05	\$0	\$0	R699
FACILITIES MANAGEMENT CO INC	AP01-93AD66320	12/31/94 LANDOVER	PURCHASE ORDER OF PARKING SERVICES				
			MD	00	\$0	\$0	
FAIR OAKS HOLIDAY INN	AP01-94AD83560	10/31/94 FAIRFAX	MEETING SPACE				
			VA	00	\$990	\$990	
FAIRCHILD SPACE & DEFENSE CORP	AC01-94NE32172 237230-0001-0	03/28/96 GERMANTOWN	TECHNICAL SUPPORT SERVICES TO THE OFFICE OF SPECIAL APPLICATIONS				
			MD	08	\$3,924,771	\$1,300,000	R425
FAIRFIELD BOARD OF EDUCATION	FG41-93R191504 027640-0001-4	08/31/95 FAIRFIELD	INITIAL AWARD.				
			CT	04	\$90,739	\$45,369	

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FAIRFIELD MEMORIAL HOSPITAL	FG44-93R435439	09/30/95			SC	05	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTANCE	\$54,929
	027680-0001-9	WINNSBORO					\$109,859	
FAIRFIELD UNIVERSITY	FG41-94R110594	05/30/95			CT	04	FY1994 TRP AWARD - CENTER FOR GLOBAL COMPETITIVENESS.	\$79,000
	239250-0001-1	FAIRFIELD					\$158,000	
PHYSICS DEPT	FG02-91ER40673	11/14/94			CT	04	SSC & G-2 CALORIMETER & OPTICAL CALIBRATION R&D.	\$146,700
	239250-0101-8	FAIRFIELD					\$146,700	
FAIRMONT STATE COLLEGE	FG09-94SR18420	02/16/95			WV	01	USED ENERGY RELATED LABORATORY EQUIPMENT	\$0
	027740-0001-7	FAIRMONT					\$0	
FAIRVIEW RIDGES HOSPITAL	FG45-94R562154	12/31/95			MN	03	ICP-NEW AWARD.	\$29,875
	240460-0001-5	BURNSVILLE					\$59,750	
FAIRWAY ELECTRONICS INC	AB01-94AD69240	12/31/94			MD	08	BPA FOR ELECTRONIC SERVICES AND SUPPLIES	\$0 5999
	225740-0001-3	KENSINGTON					\$0	
FALCON MICROSYSTEMS INC	AM04-91AL62569	04/02/95			MD	05	APPLE MACINTOSH IICX - MICROCOMPUTERS	\$0 7050
	172920-0001-0	LANDOVER					\$0	
	AB04-93AL90115	05/21/95			MD	05	BPA FOR COMPUTER SOFTWARE AND RELATED SUPPLIES	\$329,593 7030
	172920-0001-0	LANDOVER					\$329,593	
	AD04-94AL90586	04/02/95			MD	05	ORDER FOR 28 MAC QUADRA 650S	\$122,150 7050
	172920-0001-0	LANDOVER					\$122,150	
FALLINI JR JOSEPH B	AC08-76NV000427	09/30/97			NV	01	PERMIT TO USE WARM SPRINGS ACCESS ROAD AT CENTRAL NEVADA.	\$0 V999
	027860-0001-7	TONOPAH					\$0	
FALLS CMY HOSPITAL & CLINIC	FG46-93R613637	02/28/95			TX	11	AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT.	\$78,006
	232700-0001-4	MARLIN					\$156,012	
FAR EAST NATIONAL BANK	AP01-94MI10307	11/30/94			CA	00	BANK DEPOSIT FINANCIAL ASSISTANCE PROGRAM	\$10,000
		LOS ANGELES					\$10,000	
FARMERS UNION HOSPITAL ASSN GREAT PLAINS REGIONAL MED CTR	FG46-93R613590	02/28/95			OK	06	AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT.	\$0
	232220-0101-4	ELK CITY					\$0	

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FASE	FG03-94ER75936 205190-0001-3	12/14/94 LOS ANGELES	CA	24	\$485,000	\$485,000	
FATHER FLANAGAN'S BOYS' HOME	FG47-93R703519 213710-0001-8	08/31/95 BOYS TOWN	NE	02	\$338,698	\$56,852	
FAULKNER INFORMATION SERVICES BILL GAUL	AP01-94EI24318	07/31/95 PENNSAUKEN	NJ	00	\$2,498	\$2,498	
FAYETTE COUNTY PUBLIC SCHOOLS	FG44-92R434964 145180-0002-1	07/30/95 LEXINGTON-FAYETTE	KY	06	\$204,190	\$102,095	
FAYETTEVILLE STATE UNIVERSITY BUSINESS AFFAIRS	FG05-94ER40883 182750-0001-7	06/30/97 FAYETTEVILLE	NC	07	\$45,000	\$15,000	
FAYETTEVILLE UNITED NAT'L BANK	AP01-94MI10314	11/30/94 FAYETTEVILLE	NC	00	\$6,000	\$6,000	
FED MEDIATION & CONCILIAT SVC	AI09-94SR18389 236150-0001-3	11/30/98 WASHINGTON	DC	01	\$30,000	\$30,000	
FEDERAL CARTRIDGE CO	AM04-93AL94353 227760-0001-4	12/22/94 ANOKA	MN	06	\$0	\$0	1315
FEDERAL EMERGENCY MGMT AGENCY EARTHQUAKES & NATURAL HAZARDS	AI01-940E00007 028110-0101-8	03/24/96 WASHINGTON	DC	01	\$173,000	\$173,000	
FEDERAL EMPLOYEES NEWS DIGEST	AP01-94AD14609	04/30/95 WASHINGTON	DC	00	\$98	\$98	
FEDERAL EXECUTIVE INSTITUTE	AI01-94IG00469 028130-0001-9	02/28/95 CHARLOTTESVILLE	VA	05	\$7,800	\$7,800	
FEDERAL EXPRESS	AP01-94RG11524	09/30/95 GREENBELT	MD	00	\$1,250	\$1,250	
FEDERAL EXPRESS CORP	AD34-94RF00778	11/15/94					

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	028140-0007-1	GOLDEN	CO	02	\$50,000	\$50,000	AS16
	AB01-94AD63114	09/30/95					
	028140-0005-5	GREENBELT	MD	05	\$0	\$0	9999
FEDERAL HOCKING LOCAL SCH DIST	FG45-93R551732	01/31/95					
	229710-0001-X	STEWART	OH	06	\$3,494	\$1,747	
FEDERAL INFORMATION EXCHANGE	AP01-94AD38037	10/20/94					
		GAITHERSBURG	MD	00	\$24,829	\$24,829	
	FC02-92ER35180	07/31/96					
	191430-0002-9	GAITHERSBURG	MD	06	\$703,471	\$703,471	
	FG05-90ER75602	11/27/95					
	191430-0001-0	GERMANTOWN	MD	06	\$8,621,403	\$2,822,357	
	FG05-89ER75527	08/31/99					
	191430-0001-0	GERMANTOWN	MD	06	\$12,160,323	\$3,839,555	
FEDERAL LOCK & SAFE	AB01-94AD66465	06/23/95					
	238520-0001-7	ARLINGTON	VA	08	\$0	\$0	9999
FEDERAL NEWS SERVICE	AP01-94AD35023	09/30/95					
		GAITHERSBURG	MD	00	\$7,000	\$0	
FEDERAL PRISON INDUSTRIES INC	UN04-93AL91968	06/01/95					
SYSTEMS FURNITURE	096150-0812-5	SCHUYLKILL HAVEN	PA	06	\$607,190	\$607,190	
	AI01-94AD40139	03/31/95					
	096150-0003-5	PETERSBURG	VA	04	\$0	\$0	
FEDERAL PUBLICATIONS INC	AP01-94GC12100	12/31/94					
		WASHINGTON	DC	00	\$6,494	\$6,494	
	AP01-94GC12101	12/31/94					
		WASHINGTON	DC	00	\$5,224	\$5,224	
FEDERAL RESEARCH SERVICES	AP01-94AD14616	04/30/95					
		VIENNA	VA	00	\$350	\$350	

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FEDERAL SOFTWARE	AP01-94AD34207	09/30/95 RESTON	VA	00	SUBSCRIPTION RENEWAL-YEARLY PER DIEM RATE UPDATE FOR TRAVEL \$891	\$891
	AP01-94AD34111	11/12/94 RESTON	VA	00	ONE YEAR MAINTENANCE ON TRAVELMANAGER PLUS MICROCOMPUTER SO \$4,500	\$4,500
FEIERMAN DR JAY R	AB04-92AL82549 217990-0001-X	10/30/94 ALBUQUERQUE	NM	01	BPA- PSYCHIATRIC EXAMINER \$137,750	\$137,750 Q519
FENTRESS COUNTY OF BOARD OF EDUCATION	FG44-91R434712 210130-0101-X	12/31/94 JAMESTOWN	TN	04	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$45,658	\$45,658
EDUCATION BOARD OF	FG44-93R435322 210130-0101-X	09/30/95 JAMESTOWN	TN	04	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN \$28,880	\$17,328
FERGUSON MRS JERRY	RL07-78ID01825 028300-0001-3	09/30/99 IONA	ID	02	GRANT OF RIGHT OF WAY IONA BUTTE \$0	\$0 X293
FERRIS STATE COLLEGE	FG45-93R551633 028360-0001-5	08/31/95 BIG RAPIDS	MI	04	ICP-NEW AWARD. \$94,686	\$47,343
	FG45-91R530165 028360-0001-5	11/30/94 BIG RAPIDS	MI	10	ICP-NEW AWARD. \$258,052	\$129,026
FIBERTEK INC	FG05-90ER81022 174530-0001-7	02/28/95 HERNDON	VA	10	FIBER OPTIC LONG COUNTER \$594,195	\$544,270
FIFTH THIRD BANK	AP01-94MI10332	07/15/95 TOLEDO	OH	00	ADMIN. SUPPORT \$8,500	\$8,500
FIJI GOVERNMENT OF	FC02-94P030113	09/30/96 SUVA	00	00	FIJI CLIMATE CHANGE STUDY \$221,200	\$200,000
FILER SCHOOL DISTRICT #413	GM07-94ID11146 028420-0001-3	01/06/99 FILER	ID	02	MOU TO STATE BASIC UNDERSTANDING OF THE PARTIES REGARDING & \$0	\$0
FILMS INC	AP06-94RL13016	10/15/94 CHICAGO	IL	00	VIDEOS AND SUPPORT MATERIALS \$1,765	\$1,765

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FINA OIL & CHEMICAL CO	FC22-94BC14989 238750-0001-3	06/12/99 MIDLAND	TX	21	\$20,303,977	\$1,174,264	
FINANCIAL ENERGY MANAGEMENT	FG48-92R810494 225160-0001-4	12/31/94 DENVER	CO	01	\$124,125	\$124,125	
FINLAYSON & SINGLEHURST	AB01-93GC20332 233910-0001-5	10/14/95 OTTAWA ONTARIO		00	\$0	\$0	R499
FIRST COMPUTER CONCEPTS INC	AC65-94WA12197	09/28/95 ROSEBUD	SD	01	\$219,265	\$219,265	7010
FIRST INTERSTATE BANK OF IDAHO	AC07-89ID12851 028550-0001-7	03/31/95 IDAHO FALLS	ID	02	\$454,189	\$454,189	R499
FIRST POINT SCIENTIFIC INC	FG03-91ER81127 231670-0001-5	12/30/94 AGOURA HILLS	CA	14	\$550,000	\$550,000	
FIRST SOURCE BANK	AP01-94MI10329	07/15/95 SOUTH BEND	IN	00	\$9,500	\$9,500	
FISHER & AMZEL	AB01-93GC20320 228890-0001-X	07/31/95 ALEXANDRIA	VA	08	\$0	\$0	R418
	AB01-93GC20308 228890-0001-X	07/31/95 ALEXANDRIA	VA	08	\$0	\$0	R418
FISHER & ASSOC	AP01-94GC20374	09/30/96 ALEXANDRIA	VA	00	\$0	\$0	
	AP01-94GC20369	10/13/96 ALEXANDRIA	VA	00	\$0	\$0	
	AB01-94GC20356 233920-0001-9	07/31/96 ALEXANDRIA	VA	08	\$0	\$0	R498
	AB01-94GC20345 233920-0001-9	07/31/96 ALEXANDRIA	VA	08	\$0	\$0	R418
	AB01-93GC20333 233920-0001-9	09/30/95 ALEXANDRIA	VA	10	\$0	\$0	R499

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FISHER-KLOSTERMAN INC	AC21-94MC31360	02/06/95 LOUISVILLE	KY	03	\$39,664	\$39,664	9999
	AC21-94MC31350	06/27/95 LOUISVILLE	KY	03	\$984,000	\$984,000	9999
FISK UNIVERSITY	FG03-94SF20368 028620-0001-9	02/28/97 NASHVILLE	TN	05	\$165,538	\$54,332	
	FG05-94ER45521 028620-0001-9	07/31/98 NASHVILLE	TN	05	\$400,000	\$100,000	
	FG08-94NV11502 028620-0001-9	04/30/95 NASHVILLE	TN	06	\$92,606	\$92,606	
FLEET & INDUSTRIAL SUPPLY CTR	AI08-94NV11571 241240-0001-4	11/04/95 PEARL CITY	HI	01	\$55,688	\$55,688	
FLEET BANK	AP01-94MI10344	07/15/95 ALBANY	NY	00	\$8,500	\$8,500	
FLINT CITY OF COMMUNITY SCHOOLS	FG45-93R551634 217300-0101-7	08/31/95 FLINT	MI	05	\$118,000	\$59,000	
COMMUNITY SCHOOLS	FG45-92R540210 217300-0101-7	12/31/94 FLINT	MI	07	\$18,000	\$9,000	
FLINT RIVER TECHNICAL INST	FG44-94R435711 244040-0001-4	09/01/96 THOMASTON	GA	03	\$6,809	\$3,404	
FLORENCE COUNTY SCHOOL DIST	FG45-93R551794 229920-0001-9	12/31/94 FLORENCE	WI	08	\$4,100	\$2,050	
FLORENCE SCHOOL DISTRICT #5	FG44-94R435772 243710-0001-0	12/31/96 JOHNSONVILLE	SC	06	\$70,254	\$39,342	
FLORENCE-DARLINGTON TECH COLL	FG44-94R435771 243700-0001-7	12/31/96 FLORENCE	SC	06	\$149,600	\$74,800	

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FLORIDA A & M UNIVERSITY	FG01-94DP00401 124790-0001-X	09/24/95 TALLAHASSEE	PRE FRESHMAN ENRICHMENT PROGRAM FL	01	\$67,561	\$17,561	
	FG05-94ER54288 124790-0001-X	08/31/95 TALLAHASSEE	HIGH DENSITY TURBULENT PLASMA PROCESSES FROM A SHOCK TUBE FL	09	\$225,000	\$225,000	
PHYSICS DEPT	FG21-94MC31237 124790-0101-6	07/05/95 TALLAHASSEE	USED ENERGY RELATED EQUIPMENT FL	02	\$0	\$0	
PHYSICS DEPT	FG34-94RF00857 124790-0101-6	05/03/95 TALLAHASSEE	USED ENERGY RELTED LAB EQUIPMENT FL	02	\$0	\$0	
PHYSICS DEPT	FG09-94SR18429 124790-0101-6	03/27/95 TALLAHASSEE	USED ENERGY RELATED LABORATORYEQUIPMENT FL	02	\$0	\$0	
	FG05-94ER61902 124790-0001-X	07/31/96 TALLAHASSEE	ENVIRONMENTAL BIOTECHNOLOGY PROGRAM FL	02	\$3,820,000	\$3,820,000	
	FG09-94SR18452 124790-0001-X	09/22/97 TALLAHASSEE	DEVELOPMENT OF THE RADIATION PROTECTION PROGRAM AT FLORIDA FL	02	\$269,351	\$269,351	
COOPERATIVE EDUCATION	FG04-90AL65852 124790-0401-5	06/30/97 TALLAHASSEE	HBCU GRANT FOR CO-OP PROGRAM FL	02	\$72,483	\$72,483	
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 DEPT OF HEALTH	AI13-89GJ30006 190290-0001-5	06/06/99 TALLAHASSEE	RADON PROFICIENCY TESTING FL	02	\$0	\$0	
FLORIDA INTERNATIONAL UNIV	FG09-94SR18494 028880-0002-4	08/29/95 MIAMI	USED ENERGY RELATED LABORATORYEQUIPMENT FL	15	\$0	\$0	
ENGINEERING DEPARTMENT	FG09-94SR18475 028880-0302-3	07/14/95 MIAMI	USED ENERGY RELATED LABORATORYEQUIPMENT GRANT FL	15	\$0	\$0	
	FG03-90SF18715 028880-0002-4	09/29/95 MIAMI	MINORITY UNDERGRADUATE TRAINING FOR ENERGY-RELATED CAREERS FL	15	\$551,652	\$400,000	
FLORIDA POWER & LIGHT CO	CR01-83NE44472	03/15/30	DISPOSAL OF SPENT NUCLEAR FUELAND/OR HIGH LEVEL RADIOACTIVE				

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	028900-0001-X	MIAMI	FL	18	\$0		\$0
	CR01-83NE44471	03/15/30	DISPOSAL	OF SPENT NUCLEAR FUEL	AND/OR HIGH LEVEL RADIOACTIVE		
	028900-0001-X	MIAMI	FL	18	\$0		\$0
	CR01-83NE44383	03/15/30	DISPOSAL	OF SPENT NUCLEAR FUEL			\$0
	028900-0001-X	MIAMI	FL	18	\$0		\$0
FLORIDA POWER CORP	CR01-83NE44382	03/15/30	DISPOSAL	OF SPENT NUCLEAR FUEL	AND/OR HIGH LEVEL RADIOACTIVE		
	028910-0001-3	CRYSTAL RIVER	FL	18	\$0		\$0
	AC04-84AL28525	08/15/04	G.E. PINELLAS SUBSTATION				
	028910-0002-1	SAINT PETERSBURG	FL	08	\$0		\$0 S112
FLORIDA SOLAR ENERGY CENTER	FC36-86SF16305	01/01/95	CONDUCT RESEARCH AT A SOLAR COOLING RESEARCH FACILITY				
	028920-0001-7	CAPE CANAVERAL	FL	11	\$10,788,500	\$3,359,009	
	FG01-90CE21048	06/21/95	DAYLIGHT AVAILABILITY RESEARCH				
	028920-0001-7	CAPE CANAVERAL	FL	11	\$782,509	\$782,505	
FLORIDA STATE OF DEPT OF COMMUNITY AFFAIRS	FG44-94R410629	09/30/95	SOLAR POWER APPLICATIONS FOR DIASTER RELIEF				
		TALLAHASSEE	FL	02	\$16,000	\$16,000	
GOVERNOR'S ENERGY OFFICE	FG44-80R430363	09/30/95	GRANT PROGRAM FOR SCHOOLS, HOSPITALS, BUILDINGS OWNED BY UNI				
	028940-0301-3	TALLAHASSEE	FL	02	\$96,719,684	\$4,837,823	
GOVERNOR'S ENERGY OFFICE	FG44-80CS69090	06/30/95	ENERGY EXTENSION SERVICE				
	028940-0301-3	TALLAHASSEE	FL	02	\$5,166,530	\$3,560,459	
GOVERNOR'S ENERGY OFFICE	FG44-77CS60210	06/30/95	FLORIDA STATE ENERGY CONSERVATION PROGRAM				
	028940-0301-3	TALLAHASSEE	FL	02	\$92,655,405	\$11,660,983	
GOVERNOR'S ENERGY OFFICE	FG44-78CS60044	03/31/95	WEATHERIZATION OF LOW INCOME HOUSING PLUS TRAINING AND TEC				
	028940-0301-3	TALLAHASSEE	FL	02	\$44,209,587	\$10,335,524	
HOUSING & COMMUNITY DEV DIV	FG44-92R410600	09/30/95	SOLAR WEATHERIZATION ASSISTANCE PRODUCTS - SOLAR WATER HEATE				
OF	028940-0601-2	TALLAHASSEE	FL	02	\$2,033,000	\$533,000	
HEALTH & REHABILITATIVE SVCS	FG04-90AL66151	08/31/95	EPIDEMIOLOGY STUDY OF PINELLAS PLANT				
	028940-0501-6	TALLAHASSEE	FL	02	\$371,192	\$86,993	
HEALTH & REHABILITATIVE SVCS	FG04-90AL65778	07/31/95	AGREEMENT IN PRINCIPLE FOR ENVIRONMENTAL OVERSIGHT,				
	028940-0501-6	TALLAHASSEE	FL	02	\$565,656	\$224,486	
COMMUNITY AFFAIRS DEPT OF	FG44-94R410623	07/31/97	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN				
	028940-0701-9	TALLAHASSEE	FL	01	\$1,934,672	\$892,347	

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FLORIDA STATE UNIVERSITY	FG05-92ER61500 028950-0001-8	12/31/94 TALLAHASSEE	FL	02	\$194,813	\$194,813	
	FG05-93ER54192 028950-0001-8	10/31/94 TALLAHASSEE	FL	02	\$240,000	\$240,000	
	FG05-93ER25147 028950-0001-8	11/14/94 TALLAHASSEE	FL	02	\$998,780	\$674,127	
	FG05-94ER61865 028950-0001-8	05/31/95 TALLAHASSEE	FL	02	\$14,550	\$14,550	
	FG05-92ER40750 028950-0001-8	09/29/95 TALLAHASSEE	FL	02	\$180,000	\$180,000	
	FG05-92ER40751 028950-0001-8	09/29/95 TALLAHASSEE	FL	02	\$650,000	\$650,000	
	FG05-92ER40742 028950-0001-8	07/31/95 TALLAHASSEE	FL	02	\$1,776,000	\$1,776,000	
	FG05-92ER40735 028950-0001-8	09/29/95 TALLAHASSEE	FL	02	\$308,000	\$308,000	
	FG05-92ER61430 028950-0001-8	04/30/95 TALLAHASSEE	FL	02	\$451,508	\$179,975	
OCEANOGRAPHY DEPARTMENT OF	FG05-92ER61416 028950-0901-5	04/30/95 TALLAHASSEE	FL	02	\$218,777	\$214,216	
BIOLOGICAL SCIENCES DEPT	FG05-91ER61159 028950-0101-4	04/30/95 TALLAHASSEE	FL	02	\$1,161,269	\$1,161,269	
BIOLOGICAL SCIENCES DEPT	FG05-86ER13575 028950-0101-4	06/30/95 TALLAHASSEE	FL	02	\$825,452	\$825,452	
PHYSICS DEPT	FG05-86ER40273 028950-0701-2	02/28/95 TALLAHASSEE	FL	02	\$1,038,000	\$1,038,000	
	FG05-85ER25000 028950-0001-8	01/14/95 TALLAHASSEE	FL	02	\$119,550,209	\$89,702,360	
CHEMISTRY DEPT	FG05-87ER60517 028950-0201-0	11/30/95 TALLAHASSEE	FL	02	\$973,460	\$823,160	
BIOLOGICAL SCIENCES DEPT	FG05-90ER61039 028950-0101-4	08/14/96 TALLAHASSEE	FL	02	\$991,654	\$860,231	

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CHEMISTRY DEPT		FG05-87ER40329 028950-0201-0	02/29/96 TALLAHASSEE	RESEARCH IN ACTINIDE CHEMISTRY FL	02	\$1,019,000	\$885,490	
PHYSICS DEPT		FG05-87ER40319 028950-0701-2	12/31/96 TALLAHASSEE	RESEARCH IN ELEMENTARY PARTICLE PHYSICS FL	02	\$10,351,000	\$8,308,000	
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	
		FG05-94ER45518 028950-0001-8	07/31/97 TALLAHASSEE	NEW AWARD THEORETICAL STUDIES OF MAGNETIC SYSTEMS FL	02	\$144,378	\$45,000	
		FC01-94EW54106 028950-0001-8	08/15/97 TALLAHASSEE	TECHNOLOGY DEVELOPMENT FOR THE OFFICE OF ENVIRONMENTAL MANAGE FL	02	\$759,750	\$369,750	
PHYSICS DEPT		FG05-91ER45443 028950-0701-2	03/14/97 TALLAHASSEE	HEAVY FERMIONS AND OTHER HIGHLY CORRELATED ELECTRON SYSTEMS FL	02	\$431,899	\$250,237	
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	\$1,274,570	
FLORIDA UNIVERSITY OF		FG44-92R434896 028970-0002-3	09/30/95 GAINESVILLE	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD FL	06	\$925,783	\$460,000	
COLLEGE OF ENGINEERING		AC22-91PC90182 028970-1302-8	09/12/95 GAINESVILLE	RESEARCH ENTITLED "STUDIES OF GRANULAR FLOW DOWN ON INCLINED FL	06	\$728,345	\$677,090	AG11
		FG05-93ER75880 028970-0002-3	04/14/95 GAINESVILLE	AN INNOVATIVE FUEL DESIGN CONCEPT FOR IMPROVED LIGHTWATER RE FL	06	\$100,000	\$100,000	
		FG05-93ER75871 028970-0002-3	04/14/95 GAINESVILLE	DROPLET-VAPOR CORE REACTORS WITH MHO POWER CONVERSION UNITS FL	05	\$48,344	\$48,344	
		FG05-94ER61785 028970-0002-3	01/14/95 GAINESVILLE	PARTIAL FINANCIAL SUPPORT OF 1994 SANIBEL SYMPOSIA FL	06	\$5,000	\$5,000	
		FG05-92ER75806 028970-0002-3	09/29/95 GAINESVILLE	UNIVERSITY OF FLORIDA REACTOR SHARING PROGRAM FL	06	\$86,250	\$86,250	
		FG05-91ER45462 028970-0002-3	03/24/95 GAINESVILLE	QUANTUM-CONFINEMENT EFFECTS AND OPTICAL BEHAVIOR OF INTERMED FL	06	\$426,430	\$426,430	
CHEMISTRY DEPT		FG05-89ER14018 028970-0102-X	04/30/97 GAINESVILLE	THE GLOW DISCHARGE AS AN ATOMIZATION AND IONIZATION SOURCE FL	06	\$732,240	\$544,240	
CHEMISTRY DEPT		FG05-88ER13881 028970-0102-X	12/31/94 GAINESVILLE	DEVELOPMENT OF LASER EXCITED ATOMIC FLUORESCENCE AND IONIZAT FL	06	\$661,460	\$661,460	

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PHYSICS DEPT	FG05-86ER45280 028970-0802-4	10/31/95 GAINESVILLE	H-RAY SCATTERING STUDIES OF NONEQUILIBRIUM ORDERING PROCESSE	FL	06	\$586,036	\$524,236
MICROBIOLOGY DEPT	FG05-86ER13581 028970-1702-3	07/31/95 GAINESVILLE	GENE-ENZYME RELATIONSHIPS IN SOMATIC CELLS AND THEIR ORGANIS	FL	06	\$911,866	\$911,866
MATERIALS SCIENCE & ENG DEPT	FG05-86ER45268 028970-0402-9	12/31/94 GAINESVILLE	STUDIES OF HEAVY FERMION SYSTEMS	FL	06	\$799,972	\$799,972
MICROBIOLOGY DEPT	FG05-86ER13574 028970-1702-3	06/30/96 GAINESVILLE	PYRUVATE DECARBOXYLASE: A KEY ENZYME FOR ALCOHOL PRODUCTION	FL	06	\$832,280	\$718,937
PHYSICS DEPT	FG05-86ER40272 028970-0802-4	02/28/97 GAINESVILLE	RESEARCH IN THEORETICAL AND EXPERIMENTAL ELEMENTARY PARTICLE	FL	06	\$9,761,678	\$7,961,678
	FG03-93SF20139 028970-0002-3	09/29/95 GAINESVILLE	PLASMA SPECTROSCOPY AND EXPERIMENTAL DIAGNOSTIC DEVELOPMENT/	FL	05	\$132,478	\$132,478
	FC36-93CH10564 028970-0002-3	01/31/96 GAINESVILLE	DEVELOPMENT OF ON-LINE VISCOMETERS FOR KRAFT BLACK	FL	05	\$736,811	\$634,000
NUCLEAR ENGINEERING SCI DEPT	FG02-86NE37967 028970-0602-1	05/31/95 GAINESVILLE	REMOTE TELEPRESENCE ROBOTICS SYSTEM FOR INSPECTION AND MAINT	FL	06	\$8,784,060	\$4,570,500
COLLEGE OF ENGINEERING	FG02-85CE40740 028970-1302-8	09/30/95 GAINESVILLE	CHARACTERIZATION OF PHYSICAL PROPERTIES OF KRAFT BLACK	FL	06	\$2,916,775	\$2,074,500
FLORIDA 1000 FRIENDS OF	AP01-94P030101	07/17/95 TALLAHASSEE	BOOK OF SUMMARIES FROM THE COASTAL ZONE MGMT CONF	FL	00	\$10,000	\$10,000
FLOWDRIL CORPORATION	AC21-94MC31198	09/30/95 KENT	DEVELOPMENT AND TESTING OF A SLIM-HOLE HIGH-PRESSURE PUMP	WA	08	\$337,755	\$295,689 AG22
FLOWER MEMORIAL HOSPITAL	FG45-92R540183 204640-0001-7	12/31/94 SYLVANIA	ICP - NEW AWARD.	OH	09	\$293,718	\$146,859
FLOYD COLLEGE	FG44-94R435738 243900-0001-2	07/01/96 ROME	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN	GA	07	\$7,377	\$3,688
FLOYD COUNTY SCHOOL BOARD	FG44-94R435587 029050-0002-3	08/30/97 PRESTONSBURG	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN	KY	05	\$121,433	\$81,359
	FG44-93R435314	09/30/95	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN				

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	029050-0002-3	PRESTONSBURG	KY	05	\$3,950	\$1,822	
	FG44-92R434966	01/31/95					
	029050-0002-3	PRESTONSBURG	KY	07	\$75,375	\$66,346	
FLUOR DANIEL ENV REST MGMT CO	AC05-92OR21972	11/30/97					
	226590-0001-8	FERNALD	OH	08	\$2,479,736,458	\$709,804,173	M300
FLUOR DANIEL INC ADVANCED TECHNOLOGY DIV	FG01-94NE32184	09/30/95					
	170520-0102-0	IRVINE	CA	08	\$149,988	\$149,988	
	AC07-94ID13206	12/31/96					
	170520-0002-4	IRVINE	CA	46	\$5,032,338	\$5,032,338	C211
	AC05-91OR21964	10/31/95					
	170520-0002-4	IRVINE	CA	40	\$149,718,101	\$79,718,101	C219
FM TECHNOLOGIES INC	FG05-94ER86003	06/30/95					
	174560-0002-6	FAIRFAX	VA	08	\$97,764	\$97,764	
	FG05-94ER81766	03/10/95					
	174560-0002-6	FAIRFAX	VA	08	\$74,978	\$74,978	
	FG05-94ER81765	03/10/95					
	174560-0002-6	FAIRFAX	VA	08	\$74,983	\$74,983	
	FG05-92ER81447	05/24/95					
	174560-0002-6	FAIRFAX	VA	08	\$549,895	\$549,895	
	FG05-91ER81245	07/05/95					
	174560-0001-8	FAIRFAX	VA	08	\$549,558	\$549,558	
	FG05-90ER80917	11/19/94					
	174560-0001-8	FAIRFAX	VA	08	\$678,167	\$516,357	
FOLIAGE PLANT DISPLAYS INC	AP01-94AD40172	04/30/95					
		CLARKSBURG	MD	00	\$1,680	\$1,680	
FORD MOTOR CO	AP01-94AD64835	09/30/95					
		WASHINGTON	DC	00	\$13,990	\$0	
	AC01-92AD64622	04/30/95					
	029260-0002-2	WASHINGTON	DC	01	\$96,670	\$96,670	9999

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SCIENTIFIC RESEARCH LABS	AC07-90ID13019-029260-0101-0	04/30/96 DEARBORN	MI 16 \$9,610,986 R&D FOR MODULAR ELECTRIC VEHICLE PROGRAM (MEVP) \$7,068,000 AG83
	AC02-94CE50389-029260-0001-4	12/31/96 DEARBORN	MI 16 \$13,803,279 RESEARCH & DEVELOPMENT OF A DIRECT-HYDROGEN-FUELED PROTON \$2,650,000 AS22
FORREST COUNTY SCHOOL DISTRICT	FG44-85R432248-129810-0001-2	12/15/94 HATTIESBURG	MS 05 \$50,736 GRANT PROGRAM FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED \$25,366
FORT ATKINSON SCHOOL DISTRICT	FG45-93R551795-029360-0001-7	12/31/94 FORT ATKINSON	WI 09 \$11,100 ICP-NEW AWARD. \$5,550
FORT HALL TOWN OF POLICE DEPT	GM07-93ID11106-225050-0101-4	12/30/99 FORT HALL	ID 02 \$0 INEL FIRING RANGE USE AGREEMENT WITH FORT HALL POLICE DEPT \$0
FORT HAYS STATE UNIVERSITY	FG02-91CH10471-101130-0001-4	07/28/95 HAYS	KS 01 \$12,000,000 DESIGN & CONSTRUCTION OF A PHYSICAL SCIENCES CENTER. \$3,976,800
FORT LEWIS COLLEGE	GM04-94AL94708-145210-0001-0	02/22/99 DURANGO	CO 03 \$0 SUPPORT FOR SCIENCE, MATHEMATICS AND ENGINEERING EDUCATION \$0
FORT PECK COMMUNITY COLLEGE	FG03-94SF20396	08/14/99 POPLAR	MT 01 \$66,988 ENVIRONMENTAL REMEDIATION EDUCATION PROGRAM \$66,988
FORT VALLEY STATE COLLEGE	FG03-94SF20369-029510-0001-4	12/31/94 FORT VALLEY	GA 02 \$108,000 NEW GRANT - "MULTICULTURAL AND MULTILINGUAL APPROACH: EDUCATION \$108,000
COOP DEVELOPMENTAL ENERGY PROG	FG08-90NV10941-029510-0301-3	12/31/94 FORT VALLEY	GA 03 \$1,287,735 FOR 3 PLUS 2 DUAL DEGREE PROGRAM W/TO FORT VALLEY STATE COLLEGE \$702,000
FORT WORTH MUS OF SCI & HIST	FG03-94ER75955-236600-0001-9	08/11/95 FORT WORTH	TX 12 \$65,000 MUSEUM SCIENCE EDUCATION PROGRAM "ENERGY WORKS LAB" \$65,000
FOSTER ASSOC INC	AP01-94GC12116	11/30/94 WASHINGTON	DC 00 \$500 RENEWAL OF SUBSCRIPTION \$500
FOSTER MILLER ASSOC INC	FG02-94ER81667-029570-0002-4	11/02/94 WALTHAM	MA 08 \$74,985 INNOVATIVE SORBENTS FOR THE SELECTIVE REMOVAL OF HEAVY METALS \$74,985
	FG02-92ER81370	05/24/95	STEAM GENERATOR UPPER BUNDLE INTER TUBE INSPECTIN AND

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	029570-0002-4	WALTHAM	MA	08	\$545,341	\$545,341
FOSTER WHEELER DEV CORP	AC22-91PC91154 029590-0001-3	04/30/95 LIVINGSTON				
			NJ	11	\$6,056,826	\$6,056,826 AG11
	AC21-86MC21023 029590-0001-3	12/31/94 LIVINGSTON				
			NJ	11	\$45,913,844	\$38,587,120 AG13
FOSTER WHEELER USA CORP	AC01-94PR10016 121930-0001-8	01/18/96 LIVINGSTON				
			NJ	11	\$4,985,284	\$1,182,000 R425
	AC01-94PR10017 121930-0001-8	10/04/96 LIVINGSTON				
			NJ	11	\$4,993,726	\$1,040,000 R425
FOSTER-PEGG W RICHARD	FG01-94CE15604 243960-0001-4	09/20/96 WEST CHESTER				
			PA	16	\$109,250	\$99,250
FOUNDERS NATIONAL BANK	AP01-94MI10342	07/15/95 LOS ANGELES				
			TX	00	\$6,500	\$6,500
FOUNTAIN LAKE PUBLIC SCHOOLS	FG46-94R613656 241580-0001-7	02/15/96 HOT SPRINGS				
			AR	04	\$20,700	\$10,350
FOUR RIVERS ENERGY PARTNERS LP	FR21-94MC31264 240250-0001-6	03/31/21 CALVERT CITY				
			KY	01	\$0	\$0
	FC21-94MC31261 240250-0001-6	03/31/01 CALVERT CITY				
			KY	01	\$360,707,500	\$13,936,600
FOX TEMPS	AB01-94PP00185 235960-0001-7	11/30/94 BOWIE				
			MD	05	\$0	\$0 R609
FOX VALLEY TECHNICAL COLLEGE VOCATIONAL TECH AD ED DIST #12	FG45-94R562252 139860-0201-4	12/31/95 APPLETON				
			WI	08	\$41,000	\$20,500
FOXWORTH & DINKINS	AP01-94MI10316	10/31/95 WASHINGTON				
			DC	00	\$24,950	\$24,950
FRAME OF MINE	AB01-94AD69278	09/30/95				

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	133520-0001-8	WASHINGTON	DC	01	\$0	\$0	T099
FRANCIS LLOYD R	RL05-930R22095 234710-0001-1	12/31/97 WAVERLY	OH	06	\$24,000	\$24,000	X111
FRANKFORT INDEPENDENT SCHOOLS	FG44-94R435588 029780-0001-5	08/30/97 FRANKFORT	KY	06	\$6,368	\$4,203	
FRANKLIN COMMUNITY SCHOOL CORP	FG45-92R540018 196850-0001-8	12/31/95 BROOKVILLE	IN	09	\$65,422	\$32,711	
FRANKLIN MEMORIAL HOSPITAL	FG41-93R192505 124820-0001-7	06/30/95 FARMINGTON	ME	02	\$36,400	\$18,200	
FRANKLIN PIERCE LAW CENTER ENERGY LAW INSTITUTE	FG02-94ER61903 029860-0101-7	09/01/95 CONCORD	NH	02	\$6,000	\$6,000	
FRANKLIN SCHOOL DISTRICT	FG43-93R354224 101180-0002-0	12/31/94 MURRYSVILLE	PA	04	\$11,966	\$5,983	
FRANKLIN-SIMPSON MEMORIAL HOSP	FG44-94R435589 239740-0001-1	07/31/95 FRANKLIN	KY	01	\$5,808	\$2,904	
FRED HUTCHINSON CANCER RES PUBLIC HEALTH SCIENCES	FG06-88ER60657 170340-0101-4	12/31/94 SEATTLE	WA	07	\$990,865	\$702,903	
PUBLIC HEALTH SCIENCES	FG01-94EH89382 170340-0101-4	01/20/95 SEATTLE	WA	07	\$220,284	\$220,284	
FREDERICK COMPUTER PLUS	AB01-94EI24270 239270-0001-9	06/30/95 FREDERICK	MD	07	\$0	\$0	7035
FREDMAN DR GERALD S	AB04-92AL74481 216750-0001-8	10/30/94 ALBUQUERQUE	NM	01	\$110,000	\$110,000	Q519
FREED-HARDEMAN COLLEGE	FG44-93R435323 029990-0001-4	09/30/95 HENDERSON	TN	07	\$6,264	\$3,132	

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FREED-HARDEMAN UNIVERSITY	FG44-94R435562 240860-0001-6	07/01/97 HENDERSON	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN	TN 07	\$26,075	\$13,037	
FREEDMAN PUBLISHING SERVICES	AB01-94AD24936 237830-0001-7	05/31/95 ALEXANDRIA	BPA FOR GRAPHIC PRODUCTION AND OTHER VISUAL ART DELIVERABLES	VA 08	\$0	\$0	T001
FREEHOLD TOWNSHIP BD OF EDUCN	FG42-93R253856 030010-0001-5	06/30/95 FREEHOLD	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	NJ 04	\$43,904	\$21,952	
FREMONT PUBLIC SCHOOLS	FG45-94R562055 101200-0001-6	01/31/96 FREMONT	ICP-NEW AWARD.	MI 02	\$6,890	\$4,134	
	FG45-93R551635 101200-0001-6	08/31/95 FREMONT	ICP-NEW AWARD.	MI 02	\$98,137	\$52,715	
FRESNO COUNTY OF VALLEY MEDICAL CENTER	FG49-92R914039 030110-0201-0	02/28/96 FRESNO	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	CA 18	\$476,352	\$205,000	
FRIENDS OF WOODROW WILSON SR H	FG02-94ER75961 236300-0001-0	12/31/96 WASHINGTON	IMPROVE MATH, SCIENCE & COMPUTER SCIENCE EDUCATION AT	DC 01	\$60,000	\$20,000	
FRIENDS SELECT SCHOOL	FG43-94R364209 242090-0001-9	12/31/96 PHILADELPHIA	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	PA 02	\$152,701	\$75,000	
FRONT RANGE SCIENTIFIC COMP	FG03-94ER25224 214940-0003-2	09/14/95 LAKEWOOD	MATH CONFERENCE	CO 06	\$19,050	\$19,050	
	FG03-94ER25201 214940-0003-2	02/28/95 LAKEWOOD	CONFERENCE ON ITERATIVE METHODS	CO 06	\$20,000	\$20,000	
FROST NATIONAL BANK	AP01-94MI10330 11/08/95 SAN ANTONIO		ADMIN. SUPPORT	TX 00	\$7,000	\$7,000	
	AP01-94MI10309 11/30/94 SAN ANTONIO		BANK DEPOSIT FINANCIAL ASSISTANCE PROGRAM	TX 00	\$5,000	\$5,000	
FRUITLAND SCHOOL DISTRICT #373	GM07-94ID11169 239650-0001-2	06/27/99 FRUITLAND	MOU TO STATE THE BASIC UNDERSTANDING FOR THE PARTIES REGARDI	ID 01	\$0	\$0	

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FRY COMMUNICATIONS	AP01-94AD24909	12/30/94 MECHANICSBURG	ADMIN. SUPPORT PA	00	\$5,812	\$5,812	
FUEL CELL ENGINEERING CORP	FC21-92MC29237 225470-0001-6	12/31/96 DANBURY	MOLTEN CARBONATE FUEL CELL (MCFC) PRODUCT DEVELOPMENT CT	05	\$41,128,148	\$16,244,776	
FULLERTON JOINT UNION HSD	FG49-92R914040 222880-0001-5	04/30/95 FULLERTON	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT CA	39	\$225,100	\$112,550	
FULTON COUNTY BOARD OF EDUCN	FG44-93R435305 124840-0001-4	09/30/95 HICKMAN	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN KY	01	\$51,658	\$25,829	
FURMAN UNIVERSITY	FG44-93R435440 030460-0001-4	09/30/95 GREENVILLE	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN SC	04	\$36,461	\$18,230	
	FG44-94R435773 030460-0001-4	09/01/96 GREENVILLE	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN SC	04	\$68,526	\$34,263	
FUTURE ENERGY RESOURCES CORP	FC36-94G010032	05/31/95 ATLANTA	VERMONT GASIFICATION PROJECT GA	05	\$1,930,339	\$1,438,000	
FUTURE ENTERPRISES INC	AD01-94AD38026 220040-0001-5	08/17/95 WASHINGTON	LCD MULTIMEDIA PROJECTOR DC	01	\$6,649	\$6,649	7035
	AP01-94IS30020	12/31/94 WASHINGTON	MICROSOFT OFFICE PRODUCTS TRAINING DC	00	\$6,670	\$6,670	
F2 ASSOC INC	AR21-94MC30359 238700-0001-5	12/13/94 ALBUQUERQUE	EM-LASER ABLATION OF CONTAMINANTS FROM CONCRETE AND METAL NM	01	\$334,833	\$334,833	AH92
G & H WELDING	AB01-94AD67100 218640-0001-5	06/30/95 GAITHERSBURG	WELDING SERVICES MD	08	\$0	\$0	J099
G H GILLESPIE ASSOC INC	FG03-94ER81768 241260-0001-1	03/10/95 DEL MAR	PHASE I SBIR GRANT CA	49	\$73,138	\$73,138	
	FG03-94ER81767 241260-0001-1	03/10/95 DEL MAR	PHASE I SBIR GRANT CA	49	\$73,161	\$73,161	

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GA TECHNOLOGIES INC	AC03-86SF16298 030570-0001-0	11/30/94 SAN DIEGO	CA	41	\$38,609,411	\$38,609,411	AG54
	CR01-83NE44366 030570-0001-0	03/15/30 SAN DIEGO	CA	41	\$0	\$0	
GABRIEL ELECTRONICS INC	AC65-94WG25629 193530-0002-5	11/30/94 SCARBOROUGH	ME	01	\$44,530	\$44,530	5820
GAITHERSBURG FORD TRACTOR CO	AD65-94WC09823 236290-0002-9	01/03/95 GAITHERSBURG	MD	08	\$44,542	\$44,542	2420
GAITHERSBURG HILTON	AP01-94ER35364	11/30/94 GAITHERSBURG	MD	00	\$9,832	\$9,832	
GALLUP TOWN OF MUNICIPAL SCHOOLS	GM04-92AL58238 226740-0101-1	04/02/97 GALLUP	NM	03	\$0	\$0	
GALVESTON COLLEGE	FG46-94R613674 030760-0001-2	02/28/96 GALVESTON	TX	09	\$199,462	\$99,731	
GAMBIA GOVERNMENT OF THE	FC02-93P010096 234380-0001-6	09/29/95 BANJUL		00	\$157,000	\$134,000	
GAMBRELL'S CLEANERS	AB01-94AD63119 204960-0001-2	08/31/95 WASHINGTON	DC	01	\$0	\$0	S209
	AB01-94AD69252 204960-0001-2	07/05/95 WASHINGTON	DC	01	\$0	\$0	S209
GAMERA BIOSCIENCE CORP	FG02-94ER81769 241430-0001-6	03/10/95 CAMBRIDGE	MA	08	\$74,948	\$74,948	
GAMMA CORP	AC01-93IE11130 182320-0001-5	04/21/95 FALLS CHURCH	VA	05	\$389,479	\$344,000	B599
GARCIA CONSULTING INC	AC01-92DP00191 224260-0001-5	07/30/97 ARLINGTON	VA	10	\$5,896,475	\$2,675,567	R421

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GARDEN CITY HOSPITAL	FG45-94R562056 240350-0001-9	01/31/96 GARDEN CITY	ICP-NEW AWARD. MI	13	\$23,000	\$11,500	
GARDNER-ZEMKE CO	AC65-93WL04210 030920-0003-X	12/09/94 VERNAL	FLAMING GORGE SUBST UT	03	\$1,492,500	\$1,492,500	Y239
GARFIELD SCHOOL DISTRICT	FG48-91R807664 119620-0001-X	10/31/94 PANGUITCH	CYCLE XIII AWARD UT	01	\$31,156	\$13,790	
GARRETT CERAMIC COMPONENTS	FG02-92CE41002 218300-0001-2	05/29/97 TORRANCE	CONTINOUS FIBER CERAMIC CA	42	\$2,306,900	\$1,119,773	
GARTNER GROUP INC	AD01-94EI24300 238450-0001-5	09/30/95 ALEXANDRIA	RENEWAL OF STRATEGIC PLANNING DEVELOPMENT VA	08	\$18,000	\$18,000	7030
GAS CO OF NEW MEXICO	AC04-94AL97651 031060-0002-3	02/18/95 ALBUQUERQUE	STANDBY NATURAL GAS SERVICE TOKIRTLAND AIR FORCE BASE NM	01	\$0	\$0	S111
	AC04-94AL97652 031060-0002-3	01/31/95 ALBUQUERQUE	STANDBY NATURAL GAS SERVICE TOLANL NM	01	\$0	\$0	S111
	AC04-93AL82994 031060-0002-3	08/31/95 ALBUQUERQUE	REPLACE GAS LINE AT LOS ALAMOS NM	01	\$2,554,746	\$2,554,746	Z299
	AD04-92AL84568 031060-0002-3	09/30/97 ALBUQUERQUE	NATURAL GAS TRANSPORTATION SERVICES TO SANDAI NATIONAL NM	01	\$0	\$0	S111
	AD04-93AL84569 031060-0002-3	09/30/99 ALBUQUERQUE	NATURAL GAS TRANSPORTATION SERCICES TO LOS ALAMOS NATIONAL NM	01	\$0	\$0	S111
GAS SERVICE CO	AC33-76DP10022 031090-0001-6	09/30/99 KANSAS CITY	GAS SERVICE FOR KANSAS CITY PLANT FY 72 EST MO	05	\$9,691,862	\$9,691,862	S112
GAS TECH INFORMATION INC	FG21-93FE62811 228720-0001-1	06/06/95 WASHINGTON	ESTABLISH AND OPERATE INTERNATIONAL CENTER FOR GAS TECHNOLOGY DC	01	\$2,294,000	\$1,312,306	
GASTON COLLEGE BOARD OF TRUSTEES	FG44-93R435386 220130-0101-0	09/30/95 DALLAS	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN NC	09	\$68,012	\$40,000	

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BOARD OF TRUSTEES	FG44-92R435001-220130-0101-0	12/31/95 DALLAS	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$61,410 \$36,435
BOARD OF TRUSTEES	FG44-92R435000-220130-0101-0	12/31/95 DALLAS	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$6,144 \$3,565
GATES A F & G H	GM04-85AL51883-179930-0001-7	03/27/99 LARGO	ALLOWS PAO TO USE A 4.55 ACRE PLOT OF LAND WHICH BORDERS THE \$0 \$0
GATEWAY 2000	AD65-94WC09834	01/05/95 NORTH SIOUX CITY	COLORBOOK DX2-40 LAPTOP COMPUTER \$34,881 \$34,881 7042
GAUTIER-DOWNES & ASSOC	FG03-94ER81770-241880-0001-5	03/10/95 SANTA BARBARA	DEVELOPMENT OF A COMPUTER GAMEPROTOTYPE TO TEACH PHYSICAL G \$74,928 \$74,928
GC MICRO CORP	AM03-94SF20285-242560-0001-1	08/04/95 NOVATO	PROVIDE MICROCOMPUTERS AND PRINTERS \$502,772 \$502,772 7010
GE COMPANY INC	AC65-93WG23506	12/31/94 BAYAMON	SURGE ARRESTORS FOR MEAD SUBST \$120,170 \$120,170 6120
GE INFORMATION SERVICES	AP01-94AD35024	09/30/95 ROCKVILLE	TIMESHARING \$5,000 \$0
GEAC/CLSI INC	AP01-94AD21162	09/30/95 NEWTONVILLE	PREVENTIVE & ON-CALL MAINTENANCE FOR THE LIBS-100 SYSTEMS \$18,588 \$0
GEC ALSTHOM T & D INC COGENEL ALSTHOM	AC65-94WA12454	05/30/96 BLAUVELT	POWER CIRCUIT BREAKERS (SPLIT AWARD - MASTER WA12024) \$169,640 \$169,640 6150
	AC65-93WG23480-179360-0012-7	04/01/98 BLAUVELT	POWR CIRCUIT BRKRS - MEAD 06 \$476,939 \$476,939 5925
MEASUREMENTS DIVISION	AM65-91WA08481-179360-0308-8	03/13/95 STAFFORD	INDEFINITE QUANTITY CONTRACT FOR PURCHASE OF LINE RELAYING \$1,064,285 \$242,799 6110
	AC65-92WC05410-179360-0007-0	05/15/95 WATERTOWN	WATERTOWN STATIC VAR SYSTEM, FURNISH & INSTALL \$8,873,240 \$8,873,240 6150
GEC INC MEASUREMENTS DIVISION	AD65-94WA12378-109820-0102-9	03/10/95 HAWTHORNE	LINE RELAYS \$366,134 \$366,134 6110

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MEASUREMENTS DIVISION	AD65-94WA12272 109820-0102-9	03/08/95 HAWTHORNE	LINE RELAYS NY	20	\$3,992	\$3,992	6110
GEISINGER MEDICAL CENTER	FG43-94R364224 031210-0001-2	12/31/96 DANVILLE	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT PA	11	\$5,536	\$2,430	
GELCO PAYNETWORK	AP01-94FM30010	04/30/95 EDEN	APPLICATION, DESIGN & IMPLEMENTATION OF A THIRD-PARTY DRAFT MN	00	\$10,000	\$10,000	
GEM TECHNOLOGY INC	AC01-94EW11221 238440-0002-X	09/08/96 GERMANTOWN	TECHNICAL AND ADMINSTRATIVE SUPPORT SERVICES FOR THE OFFICE MD	04	\$2,875,347	\$200,000	R425
	AC06-94RL12863 238440-0001-1	01/08/95 RICHLAND	INTEGRATED INFORMATION SYSTEM TO SUPPORT THE ANALYSIS WA	04	\$300,000	\$300,000	B506
GENERAL ANALYTICS CORP	AD01-94AD34263 243130-0001-1	11/30/94 MCLEAN	ACQUISITION OF ADP EQUIPMENT VA	03	\$927,839	\$927,839	7025
	AM01-94AD34156 243130-0001-1	08/31/99 MCLEAN	DASDE HARDWARE (COMPUTER HARD WARE IN THE FORM OF DIRECT ACC VA	10	\$2,405,964	\$0	D399
GENERAL ATOMIC CO	AC03-91SF18601 205270-0001-9	09/30/95 SAN DIEGO	INERTIAL CONFINEMENT FUSION TARGET SUPPORT CA	41	\$28,620,201	\$27,381,600	AZ12
GENERAL ATOMICS	AC04-93AL94418 031270-0001-4	07/21/96 SAN DIEGO	DEFENSE HIGH LEVEL WASTE CASK PROGRAM FINAL DESIGN AND NRC CA	41	\$727,717	\$200,000	AZ13
	FG03-92ER54150 031270-0001-4	01/31/95 SAN DIEGO	FUSION PROGRAMS IN APPLIED PLASMA PHYSICS CA	41	\$5,701,646	\$5,701,646	
PROCESS DEVELOPMENT DEPT	AC03-89SF17885 031270-0201-7	12/31/94 SAN DIEGO	PRELIMINARY AND FINAL DESIGNS IN SUPPORT OF THE MODULAR HIGH CA	41	\$241,657,336	\$55,986,390	AG92
	AC03-89ER52153 031270-0001-4	10/31/97 SAN DIEGO	OPERATION OF D-III FACILITIES AND OTHER RELATED RESEARCH - " CA	41	\$6,716,258	\$4,658,000	AG92
	AC03-89ER51114 031270-0001-4	10/31/98 SAN DIEGO	OPERATION OF D-III FACILITIES AND OTHER RELATED RESEARCH CA	41	\$492,292,154	\$212,614,246	AG92
	AC01-88ID12698 031270-0001-4	12/31/94 SAN DIEGO	DEVELOPMENT OF A LEGAL WEIGHT TRUCK CASK AND OVERWEIGHT TRUCK CA	44	\$21,453,831	\$16,944,992	AG54

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GENERAL DYNAMICS CORP	FC36-93CH10554 233460-0001-X	08/09/95 SAN DIEGO	CA	49	\$3,425,800	\$2,281,027	
GENERAL ELECTRIC CO APPARATUS SERVICES DEPT	AC65-93NE04288 031310-5701-7	12/05/94 ANAHEIM	CA	46	\$502,441	\$502,441	6150
ADVANCED NUCLEAR TECHNOLOGY	AC03-89SF17445 031310-4719-4	12/31/94 SAN JOSE	CA	07	\$51,235,597	\$45,998,800	AG53
	AC03-93SF19681 031310-0019-8	12/31/94 SAN JOSE	CA	13	\$4,281,751	\$4,281,751	AG53
ADVANCED NUCLEAR TECHNOLOGY	AC03-90SF18494 031310-4719-4	09/30/95 SAN JOSE	CA	13	\$140,554,221	\$46,171,000	AG53
NUCLEAR TECHNOLOGY & FUEL DIV	AC03-86SF16563 031310-5619-3	12/31/96 SAN JOSE	CA	13	\$87,900,972	\$39,926,560	AG53
	CR01-83NE44426 031310-0019-8	03/15/30 SAN JOSE	CA	10	\$0	\$0	
	CR01-83NE44384 031310-0025-2	03/15/30 SUNNYVALE	CA	10	\$0	\$0	
	AC65-94WG21877 031310-0048-1	04/30/98 FORT EDWARD	NY	24	\$2,469,919	\$2,469,919	5910
POWER GENERATION	AC21-93MC30244 031310-5321-6	09/15/95 SCHENECTADY	NY	21	\$7,190,229	\$5,304,780	AG23
CORP RESEARCH & DEV DEPT	AC21-93MC30174 031310-0721-4	12/31/94 SCHENECTADY	NY	21	\$797,699	\$638,159	AH92
CORP RESEARCH & DEV DEPT	AC21-94MC31089 031310-0721-4	02/28/97 SCHENECTADY	NY	21	\$906,922	\$290,000	AG12
RESEARCH & DEVELOPMENT CENTER	AC21-88MC25003 031310-2921-8	01/31/95 SCHENECTADY	NY	23	\$1,118,222	\$1,118,222	AG12
CORP RESEARCH & DEV DEPT	FG02-94ER12142 031310-0721-4	01/14/97 SCHENECTADY	NY	28	\$899,956	\$282,137	
	FC36-93CH10589 031310-0021-X	09/30/95 SCHENECTADY	NY	21	\$3,164,990	\$1,500,000	
CORP RESEARCH & DEV DEPT	FC02-92CE41000 031310-0721-4	11/30/97 SCHENECTADY	NY	11	\$5,369,015	\$2,416,450	

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RESEARCH & DEVELOPMENT CENTER	AC03-89SF17787 031310-2911-0	12/31/94 KING OF PRUSSIA	PA	13	\$10,641,652	\$4,920,968	AG54
ENVIRONMENTAL SERVICES	AC21-87MC23170 031310-4442-X	12/31/94 LEBANON	PA	16	\$26,825,800	\$22,835,907	AG13
	AC65-91WN07917 031310-0061-9	02/12/98 BAYAMON	PR	01	\$350,496	\$350,496	6120
GENERAL MOTORS CORP ALLISON GAS TURBINE DIV	AC21-93MC29257 031360-0103-6	02/03/95 INDIANAPOLIS	IN	06	\$4,690,984	\$3,518,238	AG23
ALLISON GAS TURBINE DIV	AC21-86MC23165 031360-0103-6	06/30/96 INDIANAPOLIS	IN	06	\$35,242,237	\$28,428,803	AG13
GENERAL NUCLEAR SYSTEMS INC	AC04-89AL53689 191460-0001-1	06/30/95 COLUMBIA	SC	02	\$1,415,365	\$1,181,766	1190
GENERAL SERVICES ADMIN INFORMATION RSRCS MGMT SUPPT	AI65-94WN15033 031400-0008-1	04/30/95 SACRAMENTO	CA	04	\$24,800	\$24,800	
	AI04-93AL91274 031400-0008-1	09/30/95 DENVER	CO	01	\$215,000	\$215,000	
	GM04-87AL58202 031400-0040-5	09/24/97 GOLDEN	CO	05	\$0	\$0	
	RL13-64GJ31043 031400-0035-9	12/31/96 GRAND JUNCTION	CO	03	\$0	\$0	X111
	AI01-94CE73520 031400-0022-7	09/15/95 WASHINGTON	DC	01	\$30,000	\$30,000	
	AI01-94CE73510 031400-0022-7	12/30/95 WASHINGTON	DC	01	\$160,000	\$160,000	
AUTOMOTIVE COMMODITY CENTER	AD07-94ID10604 031400-3222-6	09/14/95 WASHINGTON	DC	01	\$55,000	\$55,000	2310
AUTOMOTIVE COMMODITY CENTER	AD07-94ID10603 031400-3222-6	09/14/95 WASHINGTON	DC	01	\$54,000	\$54,000	2310
AUTOMOTIVE COMMODITY CENTER	AD07-94ID10594 031400-3222-6	05/10/96 WASHINGTON	DC	01	\$125,663	\$125,663	2310

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AUTOMOTIVE COMMODITY CENTER	AD07-94ID10593 031400-3222-6	05/10/96 WASHINGTON	PURCHASE TWO	20	TON TRAILERS, W/TILT TOP	DC	01	\$49,754	\$49,754	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	AD07-94ID10591 031400-3222-6	05/10/96 WASHINGTON	PURCHASE ONE	FIRE PUMPER	TRUCK	DC	01	\$300,000	\$300,000	2310
AUTOMOTIVE COMMODITY CENTER	AD07-94ID10590 031400-3222-6	05/10/96 WASHINGTON	PURCHASE FOUR	DUMP TRUCKS,	6X4	DC	01	\$296,940	\$296,940	2310
AUTOMOTIVE COMMODITY CENTER	AD07-94ID10589 031400-3222-6	05/10/96 WASHINGTON	PURCHASE THREE	TANDEM TRUCK	TRACTORS, 6X4	DC	01	\$204,896	\$204,896	2310
AUTOMOTIVE COMMODITY CENTER	AD07-94ID10588 031400-3222-6	05/10/96 WASHINGTON	PURCHASE ONE	SINGLE AXLE TRUCK	TRACTOR, 4X2	DC	01	\$49,717	\$49,717	2310
AUTOMOTIVE COMMODITY CENTER	AD07-94ID10587 031400-3222-6	05/10/96 WASHINGTON	PURCHASE ONE	CARRYALL,	4X4	DC	01	\$22,000	\$22,000	2310
AUTOMOTIVE COMMODITY CENTER	AD07-94ID10586 031400-3222-6	05/10/96 WASHINGTON	PURCHASE TWELVE	UTILITY WAGONS,	4X4	DC	01	\$240,000	\$240,000	2310
AUTOMOTIVE COMMODITY CENTER	AD07-94ID10585 031400-3222-6	05/10/96 WASHINGTON	PURCHASE EIGHT	UTILITY WAGONS,	4X4, PTI	DC	01	\$160,000	\$160,000	2310
AUTOMOTIVE COMMODITY CENTER	AD07-94ID10584 031400-3222-6	05/10/96 WASHINGTON	PURCHASE SIX	PASSENGER VANS,	WITH ALTERNATE FUEL PREP PACKAG	DC	01	\$94,000	\$94,000	2310
AUTOMOTIVE COMMODITY CENTER	AD07-94ID10583 031400-3222-6	05/10/96 WASHINGTON	PURCHASE TWO	PICKUPS, 1-TON,	4X4, CREW CAB	DC	01	\$40,000	\$40,000	2310
AUTOMOTIVE COMMODITY CENTER	AD07-94ID10582 031400-3222-6	05/10/96 WASHINGTON	PURCHASE TWO	1-TON PICKUPS,	4X2 EXTENDED CAB	DC	01	\$32,000	\$32,000	2310
AUTOMOTIVE COMMODITY CENTER	AD07-94ID10581 031400-3222-6	05/10/96 WASHINGTON	PURCHASE TWO	3/4-TON PICKUPS,	4X2 EXTENDED CAB	DC	01	\$30,000	\$30,000	2310
AUTOMOTIVE COMMODITY CENTER	AD07-94ID10580 031400-3222-6	05/10/96 WASHINGTON	PURCHASE 12	1/2-TON PICKUPS,	4X2, BI-FUEL (LNG)	DC	01	\$240,429	\$240,429	2310
	AI01-94CE16090 031400-0022-7	11/30/94 WASHINGTON	INTERAGENCY	AGREEMENT		DC	01	\$24,002	\$24,002	
AUTOMOTIVE COMMODITY CENTER	AD07-94ID10573 031400-3222-6	01/03/95 WASHINGTON	AMBULANCE			DC	01	\$50,085	\$50,085	2310
AUTOMOTIVE COMMODITY CENTER	AD07-93ID10509 031400-3222-6	12/29/94 WASHINGTON	PURCHASE 48	COMPACT SEDANS		DC	01	\$392,192	\$392,192	2310

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AUTOMOTIVE COMMODITY CENTER	AD07-93ID10512 031400-3222-6	12/29/94 WASHINGTON	PURCHASE 33	DC 01	COMPACT PICKUPS (4X2) \$324,256	\$324,256	2310
AUTOMOTIVE COMMODITY CENTER	AD07-93ID10513 031400-3222-6	12/29/94 WASHINGTON	PURCHASE THREE	DC 01	PICKUPS, 2-DOOR CAB (4X2) \$0	\$0	2310
AUTOMOTIVE COMMODITY CENTER	AD07-93ID10514 031400-3222-6	12/29/94 WASHINGTON	PURCHASE THREE	DC 01	PICKUPS, 2-DOOR CAB (4X2) \$53,563	\$53,563	2310
AUTOMOTIVE COMMODITY CENTER	AD07-93ID10515 031400-3222-6	12/29/94 WASHINGTON	PURCHASE THREE	DC 01	PICKUPS, 2-DOOR CAB (4X2) \$0	\$0	2310
AUTOMOTIVE COMMODITY CENTER	AD07-93ID10517 031400-3222-6	12/29/94 WASHINGTON	PURCHASE THIRTEEN	DC 01	VAN WAGONS, PASSENGER \$162,287	\$162,287	2310
AUTOMOTIVE COMMODITY CENTER	AD07-93ID10518 031400-3222-6	12/29/94 WASHINGTON	PURCHASE SIX	DC 01	VAN CARGO, COMPACT (4X2) \$43,541	\$43,541	2310
AUTOMOTIVE COMMODITY CENTER	AD07-93ID10521 031400-3222-6	12/29/94 WASHINGTON	PURCHASE FIVE	DC 01	PICKUPS, 2-DOOR CAB (4X2) \$58,745	\$58,745	2310
AUTOMOTIVE COMMODITY CENTER	AD07-93ID10522 031400-3222-6	12/29/94 WASHINGTON	PURCHASE TWELVE	DC 01	3/4 -TON PICKUPS, 2-DOOR CAB (4X4) \$206,289	\$206,289	2310
AUTOMOTIVE COMMODITY CENTER	AD07-93ID10524 031400-3222-6	12/29/94 WASHINGTON	PURCHASE THREE	DC 01	3/4-TON PICKUPS, EXTENDED CAB (4X4) \$58,387	\$58,387	2310
AUTOMOTIVE COMMODITY CENTER	AD07-93ID10525 031400-3222-6	12/29/94 WASHINGTON	PURCHASE TWO	DC 01	3/4-TON PICKUPS, EXTENDED CAB (4X4) \$38,925	\$38,925	2310
AUTOMOTIVE COMMODITY CENTER	AD07-93ID10528 031400-3222-6	12/29/94 WASHINGTON	PURCHASE 29	DC 01	UTILITY WAGONS (4X4) \$389,494	\$389,494	2310
AUTOMOTIVE COMMODITY CENTER	AD07-93ID10529 031400-3222-6	12/29/94 WASHINGTON	PURCHASE SEVEN	DC 01	UTILITY, PASSENGER CARGO (4X4) \$127,305	\$127,305	2310
AUTOMOTIVE COMMODITY CENTER	AD07-93ID10530 031400-3222-6	12/29/94 WASHINGTON	PURCHASE TWO	DC 01	STEP VANS \$39,587	\$39,587	2310
TECHNICAL SERVICES DIV	AI01-93AD33644 031400-3522-5	09/30/95 WASHINGTON	IA TO DEVELOP A BUSINESS AREA ANALYSIS AND ON INFORMATION AR	DC 01		\$300,000	
	AI01-93AD33519 031400-0022-7	09/30/97 WASHINGTON	SUPPÓRT COMSEC EQUIPMENT	DC 01	\$6,480,000	\$2,406,981	
	AI01-91AD36258 031400-0022-7	09/29/95 WASHINGTON	AN IA FOR INDEPENDENT MGMT REVIEWS, INTERNAL CONTROL EVALUAT	DC 01	\$382,000	\$177,222	

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	AI01-92CE50342	12/15/96	SECONDARY DISTRIBUTION OF GAS-MILEAGE GUIDE
	031400-0022-7	WASHINGTON	DC 01 \$836,000 \$476,650
	AI01-90CE50056	12/07/95	INTERAGENCY AGREEMENT WITH GSATO PROVIDE ACQUISITION OF FED
	031400-0022-7	WASHINGTON	DC 01 \$35,029,000 \$21,467,000
FEDERAL SUPPLY SERVICE BUREAU	AI09-93SR18329	07/07/98	SURPLUS SALES SUPPORT
	031400-3304-4	ATLANTA	GA 05 \$5,000 \$5,000
	GM33-89AL53604	02/13/99	DOE WILL PROVIDE UTILITY SERVICES FOR THE BANNISTER FEDERAL
	031400-0013-8	KANSAS CITY	MO 05 \$0 \$0
REGION 7	AI04-93AL91695	09/30/95	DESIGN & CONSTRUCTION SERVICES FOR ESTABLISHING A DOE-AL
	031400-3402-4	ALBUQUERQUE	NM 01 \$1,200,000 \$1,200,000
ALBUQUERQUE FLEET MGT CTR	GM04-87AL44641	06/01/97	BASIC AND SUPPLEMENT GSA INTERAGENCY FLEET MANAGEMENT SYSTEM
	031400-3102-5	ALBUQUERQUE	NM 01 \$0 \$0
	GM04-85AL38642	09/30/99	COVERS ADP AND OFFICE AUTOMATION TECHNICAL OR PRODUCTION
	031400-0002-2	ALBUQUERQUE	NM 01 \$0 \$0
	GM04-88AL42102	06/02/99	ESTABLISHES THE BASIC AND SUPPLEMENTAL GSA INTERAGENCY FLEET
	031400-0044-8	AMARILLO	TX 13 \$0 \$0
	AI04-93AL91151	12/31/95	70 EACH MONOCULAR NIGHT VISION DEVICES
	031400-0010-3	FORT WORTH	TX 12 \$646,433 \$646,433
	AI04-94AL85866	09/30/95	DISASTER RECOVERY SERVICES
	031400-0009-X	FALLS CHURCH	VA 08 \$82,100 \$82,100
FEDSIM CENTER	AI01-94AD34253	09/28/95	DIASSTER RECOVERY SUBSCRIPTION
	031400-3909-3	FALLS CHURCH	VA 09 \$102,920 \$102,920
	AI06-94RL12805	12/16/98	LEASE OF GSA OWNED VEHICLES
	031400-0017-0	RICHLAND	WA 04 \$14,562 \$14,562
	AI01-86FE61051	09/30/95	PROVIDE MOTOR POOL SERVICES TONPR-3
	031400-0033-2	CASPER	WY 01 \$2,674,000 \$1,892,000
GENOA TOWN OF PUBLIC SCHOOLS	FG47-92R703498	02/28/95	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS 0
	223630-0101-X	GENOA	NE 03 \$18,543 \$9,271
GENOMIC RESEARCH INSTITUTE FOR	FG02-93ER61566	04/14/96	IDENTIFICATION OF GENES IN ANONYMOUS DNA SEQUENCES
	224490-0001-1	GAITHERSBURG	MD 08 \$195,585 \$195,585
GENTREX-NEVADA INC	FG01-94CE15548	03/21/96	DEVELOP INSULATED CONCRETE FOUNDATION SYSTEM
	244130-0001-3	PALMDALE	CA 25 \$97,351 \$97,351

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GEOPHEX LTD	AR21-93MC30358 235040-0001-5	03/29/95 RALEIGH	NC	04	\$468,723	\$468,723	AH92
GEORGE H LANIER MEMORIAL HOSP	FG44-90R434320 031630-0001-0	06/30/95 VALLEY	AL	03	\$277,595	\$138,796	
GEORGE MASON UNIVERSITY	FG05-94ER61848 101250-0001-4	02/28/95 FAIRFAX	VA	11	\$48,500	\$48,500	
	FC02-90ER12951 101250-0001-4	05/31/95 FAIRFAX	VA	10	\$369,545	\$294,545	
GEORGE WASHINGTON UNIVERSITY PHYSICS DEPT	FG05-86ER40285 031640-0501-6	12/31/94 WASHINGTON	DC	01	\$1,558,000	\$1,558,000	
PHYSICS DEPT	FG05-86ER40270 031640-0501-6	01/31/95 WASHINGTON	DC	01	\$1,281,000	\$1,279,000	
	FG02-93ER14320 031640-0001-4	12/31/95 WASHINGTON	DC	01	\$261,500	\$167,675	
	FC01-94DP05000 031640-0001-4	07/12/95 WASHINGTON	DC	01	\$44,357	\$44,357	
GEORGETOWN COUNTY OF SCHOOL DISTRICT	FG44-93R435444 231630-0101-7	09/30/95 GEORGETOWN	SC	01	\$0	\$0	
GEORGETOWN UNIVERSITY	AC02-87NV10649 031680-0001-9	08/31/96 WASHINGTON	DC	01	\$5,349,269	\$3,551,574	AZ11
GEORGIA ACADEMY FOR THE BLIND	FG44-93R435365 232460-0001-8	09/30/95 MACON	GA	08	\$5,424	\$2,712	
GEORGIA EMERGENCY MGMT AGENCY	FG09-93SR18289 226570-0001-0	01/27/98 ATLANTA	GA	05	\$3,209,330	\$2,029,740	
GEORGIA INSTITUTE OF TECH OFFICE OF FACILITIES	FG44-94R410622	09/30/95 ATLANTA	GA	05	\$134,114	\$134,114	

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	FC36-94G010019-031710-0001-6	08/30/96 ATLANTA	GA	05	\$2,439,000	75K SQ FT PHOTOVOLTAIC	\$243,000
GEORGIA POWER CO	CR01-83NE44479-031740-0001-7	03/15/30 ATLANTA	GA	04	\$0	DISPOSAL OF SPENT NUCLEAR FUELAND/OR HIGH LEVEL RADIOACTIVE	\$0
	CR01-83NE44478-031740-0001-7	03/15/30 ATLANTA	GA	04	\$0	DISPOSAL OF SPENT NUCLEAR FUELAND/OR HIGH LEV	\$0
	CR01-83NE44386-031740-0001-7	03/15/30 ATLANTA	GA	04	\$0	DISPOSAL OF SPENT NUCLEAR FUELAND/OR HIGH LEVEL RADIOACTIVE	\$0
GEORGIA RESEARCH FDN UNIV OF	FG05-94ER20149-026950-0001-4	06/30/97 ATHENS	GA	10	\$302,820	WHY DO PLANTS HAVE TWO PATHWAYS OF POLYAMINE SYNTHESIS	\$199,820
BIOCHEMISTRY DEPT	FG09-91ER20045-026950-0201-7	12/31/94 ATHENS	GA	10	\$216,000	BIOCHEMISTRY AND GENETICS OF AUTOTROPHY IN METHANOCOCCUS	\$216,000
	FG09-88ER13970-026950-0001-4	09/14/96 ATHENS	GA	10	\$1,725,000	CARBANK - A STRUCTURAL AND BIBLIOGRAPHIC DATA BASE	\$1,380,000
BIOCHEMISTRY DEPT	FG09-88ER13901-026950-0201-7	04/14/95 ATHENS	GA	10	\$580,064	METABOLISM OF HYDROGEN, METHANE AND OTHER GASES BY	\$580,064
PHYSICS & ASTRONOMY DEPT	FG09-87ER45291-026950-1001-X	11/30/94 ATHENS	GA	10	\$1,313,338	OPTICAL STUDIES OF DYNAMICAL PROCESSES IN DISORDERED	\$907,495
BOTANY DEPT	FG09-86ER13602-026950-0301-3	08/18/95 ATHENS	GA	10	\$738,618	ENV STRESSS MEDIATED CHANGES IN TRANSCRIPTIONAL AND	\$659,618
	FG09-86ER13543-026950-0001-4	05/31/95 ATHENS	GA	10	\$922,958	SOYBEAN RIBULOSE BISPHOSPHATE CARBOXYLASE SMALL SUBUNITI	\$758,958
	FG09-84ER40160-026950-0001-4	05/31/95 ATHENS	GA	10	\$279,000	HIGH ENERGY HADRON-HADRON COLLISIONS	\$228,000
INSTITUTE OF ECOLOGY	AA09-76SR00929-026950-0601-2	07/05/99 ATHENS	GA	10	\$0	MASTER APPENDICES B C AND D FOR SPECIAL RESEARCH SUP	\$0
SAVANNAH RIVER ECOLOGY LAB	AC09-76SR00819-026950-1102-4	09/30/95 ATHENS	GA	10	\$110,338,949	OPERATION OF SR ECOLOGY LABORATORY AND PERFORM ECOLOGICAL	\$110,338,949 M181
	FG05-94ER20135-026950-0001-4	03/14/97 ATHENS	GA	10	\$306,000	POST-TRANSCRIPTIONAL REGULATION OF THE R/B GENE FAMILY IN MA	\$97,000
	FG05-93ER20097-026950-0001-4	12/31/97 ATHENS	GA	10	\$4,450,000	NEW AWARD - THE CENTER FOR PLANT AND MICROBIAL COMPLEX CARBO	\$1,720,000

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GEORGIA SOUTHERN UNIVERSITY	FG44-94R435729 243610-0001-8	09/01/97 STATESBORO	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN	GA 01	\$193,381	\$96,689	
GEORGIA SOUTHWESTERN COLLEGE REGENTS BOARD OF	FG44-94R435714 031780-0101-8	07/01/96 AMERICUS	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN	GA 02	\$48,500	\$24,242	
GEORGIA STATE OF OFFICE OF ENERGY RESOURCES	FG44-93R410605 031790-0501-7	12/31/94 ATLANTA	STATE VEHICLE FUEL CONVERSION PROJECT	GA 05	\$21,000	\$21,000	
OFFICE OF ENERGY RESOURCES	FG44-79R410044 031790-0501-7	09/30/95 ATLANTA	GRANT PROGRAM FOR SCHOOLS, HOSPITALS, BUILDINGS OWNED BY UNI	GA 05	\$21,568,616	\$1,132,606	
OFFICE OF ENERGY RESOURCES	FG44-80CS69091 031790-0501-7	06/30/95 ATLANTA	ENERGY EXTENSION SERVICE	GA 05	\$10,469,025	\$2,516,038	
OFFICE OF ENERGY RESOURCES	FG44-77CS60212 031790-0501-7	06/30/95 ATLANTA	ENERGY EXTENSION SERVICE	GA 06	\$17,907,202	\$7,816,449	
OFFICE OF ENERGY RESOURCES	FG44-78CS60045 031790-0501-7	03/31/95 ATLANTA	WEATHERIZATION OF LOW INCOME HOUSING PLUS TRAINING AND TEC	GA 05	\$47,573,936	\$30,963,753	
NATURAL RESOURCES DEPT	FG44-93R410615 031790-1001-0	09/30/95 ATLANTA	DEMONSTRATION OF AUTOMATED DYEBATH REUSE IN CARPET MANUFACTU	GA 09	\$868,037	\$348,000	
NATURAL RESOURCES DEPT	FG44-94R410624 031790-1001-0	09/30/96 ATLANTA	ASSESSMENT OF THE FEASIBILITY OF ADVANCED MINERAL CALCINER F	GA 05	\$856,644	\$399,944	
NATURAL RESOURCES DEPT	FC09-92SR18268 031790-1003-7	09/30/96 WAYNESBORO	INVESTIGATION OF TRITIUM IN GORDON AND OTHER AQUIFERS IN	GA 01	\$1,930,000	\$1,930,000	
GEORGIA STATE UNIVERSITY	FG44-93R435351 031800-0001-5	09/30/95 ATLANTA	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN	GA 05	\$243,664	\$121,832	
	FG09-91ER20043 031800-0001-5	07/31/95 ATLANTA	EFFECT OF GROWTH TEMPERATURE ON ENZYME FOLDING	GA 05	\$255,000	\$255,000	
	FG05-93ER61604 031800-0001-5	04/30/96 ATLANTA	AN EXPLANATION OF SEQUENCE SPECIFIC DNA - DUPLEX/PYRENE INTE	GA 04	\$222,000	\$144,840	
	FG05-84ER40162 031800-0001-5	05/31/96 ATLANTA	LIGHT PARTICLE EMISSION IN HEAVY ION REACTIONS	GA 05	\$702,000	\$602,000	
	FG44-94R435728 031800-0001-5	06/01/97 ATLANTA	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN	GA 05	\$302,002	\$130,000	

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GEORGIA TECH RESEARCH CORP PLANT OPERATIONS DIVISION	FG44-94R435715	06/30/96	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN				
	097540-2101-5	ATLANTA	GA	05	\$13,475	\$6,737	
	FG05-94ER14491	09/14/97	AN ANALYTICAL-NUMERICAL ALTERNATING METHOD FOR 3-D INELASTIC				
	097540-0001-8	ATLANTA	GA	05	\$266,405	\$60,718	
	FG05-94ER76019	09/29/95	THE SECOND YEAR OF THE MATCHING GRANT TO SUPPORT NUCLEAR ENG				
	097540-0001-8	ATLANTA	GA	05	\$29,100	\$29,100	
CHEMICAL ENGINEERING	FG22-94PC94206	08/31/97	SUPERCRITICAL FLUID REACTION FOR COAL PROCESSING				
	097540-1701-8	ATLANTA	GA	05	\$220,000	\$200,000	
CHEMICAL ENGINEERING	FG22-94PC94207	07/31/97	HIGH TEMPERATURE ELECTROCHEMICAL POLISHING OF HYDROGEN SULFI				
	097540-1701-8	ATLANTA	GA	05	\$199,951	\$199,951	
CHEMICAL ENGINEERING	FG22-91PC91288	12/31/94	HIGH TEMPERATURE ELECTROCHEMICAL SEPARATION OF H2S FROM COAL				
	097540-1701-8	ATLANTA	GA	05	\$199,977	\$199,977	
	FG09-86SR15156	09/30/95	DOCUMENTATION OF NUCLEAR WASTEMANAGEMENT TECHNOLOGY				
	097540-0001-8	ATLANTA	GA	05	\$50,000	\$50,000	
AEROSPACE ENGINEERING	FG04-93AL94649	09/29/95	NEW GRANT AWARD PULSATIONS ON BLACK LIQUOR				
	097540-1401-9	ATLANTA	GA	05	\$652,892	\$199,994	
MECHANICAL ENGINEERING	FG05-93ER75879	04/30/95	RESEARCH ON LASER HEATING OF THERMOLUMINESCENT MATERIALS				
	097540-1901-0	ATLANTA	GA	05	\$150,000	\$150,000	
	FG05-94ER75984	03/14/95	CONFERENCE GRANT 8TH ANNUAL NATIONAL CONFERENCE OF BLACK PHY				
	097540-0001-8	ATLANTA	GA	05	\$40,754	\$40,754	
	FG05-92ER75807	09/29/95	DOE REACTOR SHARING PROGRAM				
	097540-0001-8	ATLANTA	GA	05	\$80,370	\$80,370	
MECHANICAL ENGINEERING	FG05-91ER54122	06/30/95	SUPPORT OF U.S. ITER ACTIVITY (NEW GRANT)				
	097540-1901-0	ATLANTA	GA	04	\$611,997	\$372,196	
PHYSICS DEPT	FG05-90ER45431	10/31/96	FIRST-PRINCIPLES STUDIES OF PHASE STABILITY AND THE STRUCTUR				
	097540-0101-4	ATLANTA	GA	04	\$270,000	\$183,725	
PHYSICS DEPT	FG05-88ER45369	07/31/97	GROWTH, STRUCTURE AND STABILITY OF EPITAXIAL OVERLAYERS				
	097540-0101-4	ATLANTA	GA	05	\$694,434	\$560,434	
	FG05-87ER13708	06/30/96	STATISTICAL FLUCTUATIONS IN LASERS				
	097540-0001-8	ATLANTA	GA	05	\$908,949	\$591,187	
FUSION RESEARCH CENTER	FG05-87ER52141	04/30/95	FUSION STUDIES PROGRAM				
	097540-1301-2	ATLANTA	GA	06	\$650,000	\$470,000	

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PHYSICS DEPT	FG05-87ER40330	02/14/96	NUCLEAR STRUCTURE FROM RADIOACTIVE DECAY
	097540-0101-4	ATLANTA	GA 06 \$779,000 \$667,880
PHYSICS DEPT	FG05-86ER45234	10/31/94	THE STRUCTURE OF REACTIVITY OF HETEROGENEOUS SURFACES AND TH
	097540-0101-4	ATLANTA	GA 06 \$1,862,397 \$1,706,358
	FG05-85ER45194	12/31/94	A CARBANION APPROACH TO POLYACETYLENE
	097540-0001-8	ATLANTA	GA 06 \$772,642 \$772,642
GEORGIA UNIVERSITY OF CHEMISTRY DEPT	FG09-91ER20034	12/31/94	REGULATION OF POLYAMINE SYNTHESIS IN PLANTS
	031820-0401-8	ATHENS	GA 10 \$285,000 \$285,000
	FG44-93R435357	06/30/95	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	031820-0001-2	ATHENS	GA 10 \$59,100 \$29,550
MICROBIOLOGY DEPT	FG09-89ER14059	08/31/95	HERMICELLULASES FROM THE ETHANOLOGENIC THERMOPHILE:
	031820-0701-7	ATHENS	GA 10 \$402,119 \$402,119
RESEARCH FOUNDATION	FG05-93ER20127	02/14/95	MICROBIOLOGY AND BIOCHEMISTRY OF ANAEROBIC FERMENTATION THE C
	031820-0301-1	ATHENS	GA 10 \$527,300 \$527,300
	FG02-92ER20082	06/30/95	MECHANISMS OF LIGNIN BIOSYNTHESIS DURING
	031820-0001-2	ATHENS	GA 10 \$300,530 \$300,530
RESEARCH FOUNDATION	FG05-93ER20115	06/14/96	STRUCTURAL STUDIES OF COMPLEX CARBOHYDRATES OF PLANT CELL WA
	031820-0301-1	ATHENS	GA 10 \$1,229,366 \$814,366
RESEARCH FOUNDATION	FG05-93ER20114	06/14/96	STRUCTURES AND FUNCTIONS OF OLIGOSACCHARINS
	031820-0301-1	ATHENS	GA 10 \$531,539 \$350,539
PHYSICS & ASTRONOMY DEPARTMENT	FG05-93ER40791	04/30/96	STUDIES OF THE SPIN-ISOSPIN RESPONSE OF THE NUCLEAR CONTINUU
	031820-1301-7	ATHENS	GA 10 \$174,000 \$110,000
RESEARCH FOUNDATION	FG05-93ER14402	09/14/96	-----
	031820-0301-1	ATHENS	GA 10 \$263,474 \$174,297
RESEARCH FOUNDATION	FG05-93ER20100	03/14/96	NEW AWARD - NITROGEN CONTROL OF CHLOROPLAST DIFFERENTIATION
	031820-0301-1	ATHENS	GA 10 \$276,000 \$179,240
	FG44-94R435735	07/01/97	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	031820-0001-2	ATHENS	GA 10 \$222,735 \$111,366
	FG05-94ER20158	08/14/97	BIOCHEMISTRY AND GENETICS OF AUTOTROPHY IN METHANOCOCCUS
	031820-0001-2	ATHENS	GA 10 \$246,000 \$162,000
CHEMISTRY DEPT	FG05-94ER14428	01/14/97	THEORETICAL STUDIES OF ELEMENTARY HYDROCARBON SPECIES AND T
	031820-0401-8	ATHENS	GA 10 \$284,997 \$92,149
	FG05-93ER20099	01/31/98	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	
COASTAL PLAIN EXPERIMENT STA		FG44-94R435737 031820-1404-8	07/01/97 TIFTON	GA	08	\$32,434	\$16,217	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTANT
GEOSCIENCES ELECTRONICS CORP		AC21-94MC31196 178040-0001-4	09/21/95 WESTLAKE VILLAGE	CA	24	\$621,643	\$466,232	"SLIM-HOLE MEASUREMENT-WHILE- DRILLING (MWD) SYSTEM" AG22
		AC21-88MC25105 178040-0001-4	12/31/94 WESTLAKE VILLAGE	CA	21	\$980,492	\$766,863	FABRICATE AVAILABLE EXISTING WIRELESS MWD TOOLS AG23
GEOTHERMAL EDUCATION OFFICE		FG36-94G010012 239620-0001-1	12/31/97 TIBURON	CA	06	\$78,000	\$78,000	OPERATE GEOTHERMAL EDUCATION OFFICE
GEOTHERMAL ENERGY ASSOCIATION		FG36-94G010035 241110-0001-0	10/31/95 WASHINGTON	DC	01	\$240,000	\$240,000	OPEN WASHINGTON OFFICE, PRODUCE NEWSLETTER, EDUCATIONAL MAT'
GEOTHERMAL FOOD PROCESSORS		FM03-79SF10752 031860-0001-7	06/01/99 FERNLEY	NV	01	\$0	\$0	LOAN GUARANTEE FOR VEGETABLE DEHYDRATION PLANT
GEOTHERMAL RESOURCES COUNCIL		FG36-94G010023 031880-0001-4	12/31/95 DAVIS	CA	03	\$283,388	\$126,500	SPONSOR CONFERENCE, CONDUCT WELL CONTROL COURSE, DEVELOP P
GEOTHERMAL TECHNOLOGY ORG		GM07-88ID12690 170780-0001-3	08/31/99 SANTA ROSA	CA	01	\$0	\$0	DOE AGREEMENT WITH GEOTHERMAL TECHNOLOGY ORGANIZATION FOR
GERMANTOWN SCHOOL DISTRICT		FG45-93R551818 031930-0001-9	06/30/95 GERMANTOWN	MI	09	\$8,000	\$4,000	ICP-NEW AWARD.
GESU PARISH		FG45-94R562072 242710-0001-9	08/31/96 DETROIT	MI	14	\$80,246	\$40,123	ICP-NEW AWARD.
GIFFORD MEDICAL CENTER		FG41-94R196610 228810-0001-0	05/31/96 RANDOLPH	VT	01	\$34,910	\$17,455	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
		FG41-93R196509 228810-0001-0	06/30/95 RANDOLPH	VT	01	\$61,759	\$23,911	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
GILBERT/COMMONWEALTH INC		AT21-94MC31390	09/30/95					STUDY ENTITLED "ADVANCED TECHNOLOGY REPOWERING TASK"

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	032090-0002-6	READING	PA	06	\$257,214	\$120,000	C211
	AC22-88PC88851	02/26/95	SCALE UP TEST AND SUPPORTING RESEARCH FOR THE DEVELOPMENT OF				
	032090-0002-6	READING	PA	06	\$11,328,085	\$10,952,148	AG11
	AC05-870R21722	03/31/95	ARCHITECT ENGINEER SERVICES FOR THE BETHEL VALLEY LIQUID LOW				
	032090-0002-6	READING	PA	06	\$5,973,781	\$5,973,781	C129
	AC01-93FE62704	09/30/95	TECHNICAL SUPPORT SVCS FOR OF COF FOSSIL ENERGY TO PROVIDE A				
	032090-0002-6	READING	PA	19	\$2,382,822	\$722,849	R699
	AT21-94MC31391	06/30/96	RESEARCH STUDY ENTITLED "ENHANCEMENT & APPLICATION OF				
	032090-0002-6	READING	PA	06	\$150,100	\$150,100	C211
	AC21-89MC25177	01/21/96	ARCHITECT ENGINEERING SUPPORT TASK ORDER CONTRACT				
	032090-0002-6	READING	PA	06	\$5,936,000	\$3,543,175	C219
	AM21-94MC31166	09/25/97	PROVIDE ARCHITECT-ENGINEER SERVICES ON A TASK ORDER BASIS				
	032090-0002-6	READING	PA	06	\$0	\$0	C211
	AC01-94FE62747	01/02/97	SUPPORT SERVICES TECHNICAL ANDENGINEERING ANALYSIS.				
	032090-0002-6	READING	PA	19	\$4,681,879	\$1,363,669	R425
GILES COUNTY BOARD OF EDUCN	FG44-94R435563	08/01/97	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN				
	158520-0001-9	PULASKI	TN	04	\$40,470	\$20,235	
GILES MEMORIAL HOSPITAL	FG43-94R365200	02/28/96	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT				
	032110-0001-1	PEARISBURG	VA	09	\$69,573	\$34,786	
GINER INC	FG02-93ER14386	12/14/94	BIFUNCTIONAL AIR ELECTRODES FOR METAL-AIR BATTERIES				
	032170-0001-3	WALTHAM	MA	07	\$90,749	\$90,749	
GLASGOW INDEPENDENT SCHOOLS	FG44-94R435590	06/30/97	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN				
	241070-0001-X	GLASGOW	KY	02	\$56,534	\$40,337	
GLASSON CONSTRUCTION INC	AC01-94AD67116	07/03/95	REMOVE & INSTALL LIGHTING FIXTURES				
	243310-0001-X	HAINESPORT	NJ	06	\$198,357	\$198,357	Z111
GLEN RIDGE BOARD OF EDUCATION	FG42-94R263901	06/30/95	CYCLE 16 AWARD.				
	238940-0001-5	GLEN RIDGE	NJ	08	\$31,064	\$15,532	
GLOBAL ENV & TECH FDN	FC21-94MC31179	09/30/97	EM - "ENVIRONMENTAL MANAGEMENTTECHNOLOGY LEVERAGING				

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		ANNANDALE	VA	11	\$11,907,959	\$1,700,000	
GLOBAL ENV SOC INC INST OF	FG02-93ER61722 233450-0001-6	09/29/95 CALVERTON	MD	05	\$200,000	\$200,000	
GLOBAL FOUNDATION INC	FG05-94ER40830 236590-0001-9	01/19/95 CORAL GABLES	FL	18	\$4,000	\$4,000	
GLOBAL MANAGEMENT SYSTEMS INC	AC01-94ER35216 237340-0001-7	02/23/95 BETHESDA	MD	08	\$984,048	\$984,047	7010
GLOBAL RIVER ENVIRONMENTAL	FG02-94ER75987 237210-0001-3	03/31/97 ANN ARBOR	MI	13	\$450,000	\$145,500	
GLOBALINK INC	AP01-94AD21159	03/31/95 FAIRFAX	VA	00	\$0	\$0	
GMR	AD08-94NV11682	01/28/95 CHANTILLY	VA	08	\$561,022	\$561,022	7010
	AD08-94NV11676	10/26/94 CHANTILLY	VA	08	\$150,615	\$150,615	7010
GNB INDUSTRIAL BATTERY CO	AD65-94WD03757 200790-0003-7	12/12/94 LOMBARD	IL	13	\$26,354	\$26,354	6140
GNB INDUSTRIAL BATTERY DIV	AD65-94WD03786	05/01/95 LOMBARD	IL	06	\$30,350	\$30,350	6140
GOAL/QPC	AP06-94RL13056	10/31/94 METHUEN	MA	00	\$1,500	\$1,500	
	AP06-94RL13050	10/31/94 METHUEN	MA	00	\$13,700	\$13,700	
GODDARD COLLEGE	FG41-94R196600 123290-0001-4	05/31/95 PLAINFIELD	VT	01	\$10,000	\$5,000	

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GOHEIR	FG41-93R130542 235430-0001-2	09/30/98 PROVIDENCE	GRANT PROGRAM FOR SCHOOLS AND HOSPITAL AND BUILDINGS OWNED	RI 01	\$3,798,568	\$80,000	
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 POST OFFICE	AP34-94RF00956	06/30/95 GOLDEN	SB / POST OFFICE BOX RENTAL	CO 00	\$405	\$405	
GOLDEN TECHNOLOGIES INC	FC34-94RF00869 235090-0002-1	05/02/95 GOLDEN	COOPERATIVE AGREEMENT BETWEEN DOE, EG&G AND PARTICIPANT	CO 06	\$0	\$0	
	FC36-93CH10561 235090-0001-3	03/28/97 PITTSBURGH	CATALYTIC MEMBRANE PROGRAM	PA 18	\$2,307,642	\$1,577,000	
GOLDER ASSOC INC	AT65-94WG25846 191980-0010-1	10/11/94 LAKEWOOD	TASK ORDER 002 - GEOTECH SVCS FOR MCCONNICO SUBSTATION AZ	CO 06	\$22,551	\$22,551	C211
	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	\$892,751	\$892,751	C129
	FG06-92ER61507 191980-0001-2	09/29/95 REDMOND	SUBSURFACE SCIENCE GEOLOGIC DATA INTERPRETATION AND	WA 08	\$1,190,149	\$796,454	
GOLDER ASSOCIATES	AM65-94WA10871	04/06/95 LAKEWOOD	TITLE I GEOTECHNICAL SVCS	CO 06	\$5,000	\$5,000	C211
GOLDRUS PRODUCING CO	FG05-94ER81771 241310-0001-6	03/10/95 HOUSTON	NEW SBIR PHASE I TECHNOLOGIES RELATED TO THE TREATMENT AND D	TX 18	\$74,000	\$74,000	
GONZALES CONSULTING SVCS INC	AC65-93WA10570 230340-0001-4	08/01/95 GOLDEN	IPC, FINC ASST, PERS/PAYROLL SUPPT SVC WAPA HQ	CO 06	\$3,144,533	\$1,850,016	R703
GOOD SAMARITAN HOSPITAL	FG45-94R562019 032630-0008-X	08/31/96 VINCENNES	ICP - NEW AWARD.	IN 05	\$75,410	\$37,705	
	FG43-94R363207 032630-0011-X	03/31/96 BALTIMORE	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	MD 07	\$114,542	\$57,271	

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GOOD SAMARITAN REG MEDICAL CTR	FG43-94R364210 242100-0001-9	12/31/96 POTTSVILLE	PA	06	\$158,300	\$75,000	
GOODE COMPUTER SERVICE	AP01-94EI24245	03/14/95 LANDOVER	MD	00	\$1,602	\$1,602	
GOODMANS INC	AB04-93AL91279 101290-0001-9	10/31/94 ALBUQUERQUE	NM	01	\$210,000	\$210,000	7110
	AB04-93AL91278 101290-0001-9	10/31/94 ALBUQUERQUE	NM	01	\$320,000	\$320,000	7110
GOODPASTURE CHRISTIAN SCHOOL	FG44-93R435324 231180-0001-5	09/30/95 MADISON	TN	05	\$0	\$0	
GOODWAY GRAPHICS INC	AB01-94AD25698 237930-0001-X	06/30/95 GAITHERSBURG	MD	08	\$0	\$0	T001
GOODWILL INDUSTRIES	AP06-94RL12951	08/09/95 PASCO	WA	00	\$2,500	\$2,500	
GORDON & BREACH INC	AC02-76IR03205 032720-0001-1	12/30/99 NEW YORK	NY	18	\$0	\$0	AZ11
	AC02-76IR03204 032720-0001-1	12/30/99 NEW YORK	NY	18	\$0	\$0	AZ11
	AC02-76IR03203 032720-0001-1	12/30/99 NEW YORK	NY	18	\$0	\$0	AZ11
	AC02-76IR03202 032720-0001-1	12/30/99 NEW YORK	NY	18	\$0	\$0	AZ11
GORDON PUBLIC SCHOOLS	FG47-94R703539 241370-0001-8	08/14/96 GORDON	NE	03	\$1,532	\$766	
GORDON RESEARCH CONFERENCES	FG02-94ER61905 032760-0002-4	08/31/95 KINGSTON	RI	02	\$14,550	\$14,550	1/30 -

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GOREMOTIVE INDUSTRIES	FG03-94ER81772 241780-0001-2	03/10/95 CANOGA PARK	CA	24	\$88,001	\$75,000	
GOTHENBURG MEMORIAL HOSPITAL	FG47-94R703542 213830-0001-8	08/14/96 GOTHENBURG	NE	03	\$20,700	\$10,350	
GOVERNMENT COMPUTER SALES INC	AD01-94AD34272 218410-0001-9	10/11/94 REDMOND	WA	08	\$52,425	\$52,425	7025
	AM01-92AD36215 218410-0001-9	04/12/95 REDMOND	WA	01	\$726,900	\$0	7025
GOVERNMENT MICRO RESOURCES	AM08-90NV10943 193830-0001-5	09/28/95 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	\$7,689,843	\$0	7021
GOVERNMENT MICRO RESOURCES INC	AD07-94ID10613 193830-0001-5	11/27/94 CHANTILLY	VA	08	\$131,697	\$131,697	7010
	AD08-94NV11672 193830-0001-5	10/21/94 CHANTILLY	VA	08	\$57,483	\$57,483	7010
	AD07-94ID10612 193830-0001-5	11/26/94 CHANTILLY	VA	08	\$70,205	\$70,205	7010
	AD07-94ID10611 193830-0001-5	11/26/94 CHANTILLY	VA	08	\$141,545	\$141,545	7010
	AD08-94NV11671 193830-0001-5	10/18/94 CHANTILLY	VA	08	\$599,974	\$599,974	7010
	AD01-94AD34262 193830-0001-5	10/14/94 CHANTILLY	VA	09	\$180,485	\$180,485	7021
GOVERNMENT PRINTING OFFICE	AP34-94RF00798 AP01-94GC12158	02/28/95 GOLDEN 03/31/95	CO	00	\$275	\$275	

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DOCUMENTS SUPERINTENDENT OF	032870-0103-5	PITTSBURGH	PA	00	\$88	\$88	
GOVERNMENT TECH SERVICES	AP34-94RF00972	10/15/94 GOLDEN	DD / NON-STANDARD COMPUTER EQUIPMENT / SOFTWARE	CO 00	\$5,489	\$5,489	
GOVERNMENT TECHNOLOGY SERVICE	AP01-94EH89521 164570-0001-0	10/15/94 CHANTILLY	PURCHASE OF PC SOFTWARE	VA 00	\$7,725	\$7,725	
GOVERNMENT TECHNOLOGY SVCS INC	AP06-94RL12900 184840-0002-8	10/28/94 SEATTLE	2 EACH PASSPORT XL REMOVABLE HARD DISK DRIVES	WA 00	\$1,196	\$1,196	
GOVERNMENTS OF THE PHILLIPINES	FC02-94P030112	09/30/96 QUEZON CITY	GOVERNMENT OF THE PHILIPPINES CLIMATE CHANGE STUDY	00	\$643,417	\$350,000	
GPU NUCLEAR CORP	CR01-83NE44477 032910-0002-1	03/15/30 PARSIPPANY	TO AWARD CONTRACT FOR DISPOSAL OF SPENT NUCLEAR FUEL AND/OR	NJ 11	\$0	\$0	
	CR01-83NE44476 032910-0002-1	03/15/30 PARSIPPANY	TO AWARD CONTRACT FOR DISPOSAL OF SPENT NUCLEAR FUEL AND/OR	NJ 11	\$0	\$0	
	CR01-83NE44385 032910-0002-1	03/15/30 PARSIPPANY	DISPOSAL OF SPENT NUCLEAR FUEL AND/OR HIGH LEVEL RADIOACTIVE	NJ 11	\$0	\$0	
	SC07-85ID12554 032910-0001-3	12/31/99 MIDDLETOWN	TRANSPORTATION, STORAGE, DISPOSAL PREPARATIONS AND DISPOSAL	PA 17	\$0	\$0	
GRACE COLLEGE OF THE BIBLE	FG47-92R703481 164580-0001-4	02/28/95 OMAHA	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS 0	NE 02	\$1,500	\$750	
GRACE HOSPITAL	FG45-94R562192 238400-0001-7	12/31/95 CLEVELAND	ICP-NEW AWARD.	OH 11	\$11,200	\$5,600	
GRACELAND COLLEGE	FG47-92R707007 223740-0001-X	02/28/95 LAMONI	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS 0	IA 05	\$27,500	\$13,750	
GRAHAM ASSOC INC	AB01-93AD00016 032990-0001-2	10/31/94 WASHINGTON	BPA FOR TEMPORARY SECRETARIAL WORK	DC 01	\$0	\$0	R699
	AB01-94DP00366 032990-0001-2	02/09/95 WASHINGTON	BPA FOR TEMP. SECRETARIES	DC 01	\$0	\$0	R699

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	AB01-94P010202 032990-0001-2	03/31/95 WASHINGTON	TEMPORARY SECRETARIES DC	01	\$0	\$0	R699
GRAINGER COUNTY BOARD OF EDUCN	FG44-94R435564 191990-0001-6	08/01/97 RUTLEDGE	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN TN	04	\$22,800	\$11,400	
GRAM INC	AC01-93EW10238 222730-0001-4	08/06/95 ALBUQUERQUE	TECHNICAL SUPPORT SERVICES FOREM-24 NM	01	\$3,051,109	\$1,238,000	R421
	AC04-93AL75357 222730-0001-4	09/22/96 ALBUQUERQUE	EMERGENCY MANAGEMENT SUPPORT SERVICES NM	01	\$2,718,346	\$987,000	R408
GRAMBLING STATE UNIVERSITY CHEMISTRY DEPT	FG22-92MT92019 129860-0201-3	09/30/95 GRAMBLING	EFFECT OF COAL BENEFICATION PROCESS ON RHEOLOGY/ATOMIZATION LA	05	\$188,213	\$164,753	
PHYSICS DEPT	FG22-91PC91292 129860-0101-7	02/28/95 GRAMBLING	RHEOLOGICAL PROPERTIES ESSENTIAL FOR ATOMIZATION OF COAL-WAT LA	05	\$163,740	\$138,000	
GRAND FORKS ACTIVATION TECH	FG02-94ER81773 241250-0001-8	03/10/95 GRAND FORKS	FBC COMPLIANCE COAL PRODUCTION ND	01	\$69,577	\$69,577	
GRAND JUNCTION POLICE DEPT	GM13-90ID11067 204680-0001-1	09/30/96 GRAND JUNCTION	INEL FIRING RANGE USE AGREEMENT CO	03	\$0	\$0	
GRAND VALLEY NATIONAL BANK	GM13-93GJ84094 231050-0001-1	09/30/95 GRAND JUNCTION	SPECIAL BANK ACCOUNT AGREEMENTFOR GEOTECH LETTER-OF-CREDIT CO	03	\$0	\$0	
GRANITE FALLS MUNICIPAL HOSP	FG45-94R562155 240470-0001-9	12/31/95 GRANITE FALLS	ICP-NEW AWARD. MN	02	\$29,331	\$18,679	
GRANT COUNTY BOARD OF EDUCN	FG43-93R356200 033160-0002-X	01/31/95 PETERSBURG	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT WV	01	\$62,076	\$31,038	
	FG43-92R346201 033160-0002-X	07/31/95 PETERSBURG	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT WV	02	\$86,900	\$30,157	
GRANT MANUFACTURING	AC75-94SW35527 223400-0002-5	04/28/95 SPRINGFIELD	SUPPLY AND DELIVER TRUCK WITH UTILITY AUGER/UTILITY AUGER MO	07	\$346,145	\$346,145	2320

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GRANT MEDICAL CENTER	FG45-90R520027 172980-0001-2	11/30/94 COLUMBUS	ICP - NEW AWARD. OH	12	\$321,644	\$125,000	
GRAPHIC ARTS INC	AB01-94AD25709 033230-0001-3	05/31/95 ALEXANDRIA	BPA FOR GRAPHIC ARTS AND RELATED SERVICES.	VA	08	\$0	07/01/94 THRU 06/94 T001
GRAPHIC VISIONS ASSOC INC	AB01-94AD25699 033260-0002-2	06/30/95 GAITHERSBURG	BPA FOR GRAPHIC ARTS	MD	08	\$0	\$0 T001
GRAPHICA INC	AB01-94AD24937 113790-0001-7	05/31/95 LANHAM	BPA FOR GRAPHIC PRODUCTION & OTHER VISUAL ART DELIVERABLES	MD	08	\$0	\$0 T001
GRATIOT COMMUNITY HOSPITAL	FG45-90R520056 033320-0001-2	02/28/95 ALMA	ICP - NEW AWARD.	MI	10	\$55,000	\$27,500
GRAVELL ROBERT B	AB01-94GC20346 163220-0001-2	07/31/96 SILVER SPRING	NOVELTY SERVICES	MD	08	\$0	\$0 R418
	AB01-93GC20309 163220-0001-2	07/31/95 SILVER SPRING	BPA FOR NOVELTY SEARCHES AND INFRINGEMENT	MD	08	\$0	\$0 R418
GRAVES COUNTY BOARD OF EDUCN	FG44-94R435591 183360-0001-1	08/30/97 MAYFIELD	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN	KY	01	\$36,741	\$18,369
GREAT DIVIDE DEFENSE PRODUCTS	AM04-93AL94354 203860-0002-6	12/22/94 ONTARIO	GREAT DIVIDE DEFENSE PRODUCTS INC. AMMUNITION	CA	36	\$0	\$0 1315
GREAT LAKES BIBLE COLLEGE	FG45-93R551636 219680-0001-1	08/31/95 LANSING	ICP-NEW AWARD.	MI	08	\$25,358	\$12,679
GREAT LAKES GOV INC COUNCIL OF	FG45-93R530280 235270-0001-1	06/30/95 CHICAGO	FISCAL YEAR 1993 FUNDING OF \$694,000 FOR CONTINUATION OF THE	IL	07	\$1,424,000	\$1,424,000
GREAT SOUTHWESTERN CONSTR CO	AC65-94WJ24163 033410-0010-0	08/01/95 WOODROW	WOODROW SUBSTATION, STAGE 02	CO	04	\$523,385	\$523,385 Y234
GREATER LAUREL BELTSVILLE HOSP	FG43-94R363208	03/31/96	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT				

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	232440-0001-0	LAUREL	MD	05	\$118,400	\$59,200	
GREATER MUSKEGON CATHOLIC SCHS	FG45-94R562057 240610-0001-2	01/31/96 GRAND RAPIDS	ICP-NEW AWARD. MI	03	\$19,344	\$9,672	
GREEN LIFE INC	AP01-94AD67090	03/31/95 FREDERICK	PROVIDE TREE CARE SERVICES PROGRAM MD	00	\$5,540	\$5,540	
GREEN LOCAL SCHOOL DISTRICT	FG45-93R551748 229880-0001-8	01/31/95 GREENSBURG	ICP-NEW AWARD. OH	16	\$4,700	\$2,350	
GREENBAR CORP	AD65-94WA12503 204260-0002-1	10/15/94 GOLDEN	DELIVERY ORDER NO CO 05	39	\$16,176	\$16,176	7045
	AD65-94WA12429 204260-0002-1	11/15/94 GOLDEN	DELIVERY ORDER NO CO 05	27	\$108,118	\$108,118	7045
	AD65-94WA12426 204260-0002-1	11/15/94 GOLDEN	DELIVERY ORDER NO CO 05	29	\$48,195	\$48,195	7045
	AD65-94WA12424 204260-0002-1	11/15/94 GOLDEN	DELIVERY ORDER NO CO 05	35	\$27,754	\$27,754	7045
	AD65-94WA12422 204260-0002-1	11/15/94 GOLDEN	DELIVERY ORDER NO CO 05	36	\$16,065	\$16,065	7045
	AD65-94WA12328 204260-0002-1	10/30/94 GOLDEN	DELIVERY ORDER NO CO 05	25 -	INTEGRATION & INTERFACE CARDS \$54,950	\$54,950	7045
	AD65-94WA12312 204260-0002-1	11/15/94 GOLDEN	DELIVERY ORDER NO CO 05	34	\$5,447	\$5,447	7045
	AD65-94WA12311 204260-0002-1	11/15/94 GOLDEN	DELIVERY ORDER NO CO 05	32	\$11,969	\$11,969	7045
	AD65-94WA12273 204260-0002-1	11/15/94 GOLDEN	DELIVERY ORDER NO CO 05	30	\$11,277	\$11,277	7045
	AD65-94WA12192 204260-0002-1	11/15/94 GOLDEN	DELIVERY ORDER NO CO 05	31	\$5,380	\$5,380	7045
	AD65-94WA12155 204260-0002-1	11/15/94 GOLDEN	DELIVERY ORDER NO CO 05	33	\$38,556	\$38,556	7045
	AC34-94RF00749	01/27/97	SB / ADP HARDWARE SOFTWARE ANDMAINTENANCE				

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	204260-0002-1	GOLDEN	CO	02	\$950,000	\$950,000	D399
	AD65-94WA12500	10/30/94	DELIVERY ORDER NO 38				
	204260-0001-3	THORNTON	CO	02	\$33,801	\$33,801	7045
	AC75-90SW26941	01/27/95	SUPPLY REMOTE TERMINAL UNITS (RTUS)				
	204260-0001-3	THORNTON	CO	02	\$2,707,173	\$2,707,173	7010
	AD65-94WA11888	03/29/95	DELIVERY ORDER 18				
	204260-0001-3	THORNTON	CO	02	\$2,432	\$2,432	7045
	AD65-94WA11897	03/29/95	DELIVERY ORDER 16				
	204260-0001-3	THORNTON	CO	02	\$5,493	\$5,493	7045
	AD65-94WA11901	03/29/95	DELIVERY ORDER 17				
	204260-0001-3	THORNTON	CO	02	\$12,008	\$12,008	7045
GREENE MEMORIAL HOSPITAL	FG45-93R551751	05/31/95	ICP-NEW AWARD.				
	230300-0001-X	XENIA	OH	07	\$27,000	\$13,500	
GREENVILLE TECHNICAL COLLEGE	FG09-94SR18514	09/27/95	USED ENERGY RELATED LABORATORY EQUIPMENT				
	033730-0001-7	GREENVILLE	SC	04	\$0	\$0	
	FG44-94R435774	09/01/96	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTANCE				
	033730-0001-7	GREENVILLE	SC	04	\$40,695	\$20,347	
	FG09-94SR18486	08/16/95	USED ENERGY RELATED LABORATORY EQUIPMENT GRANT				
	033730-0001-7	GREENVILLE	SC	04	\$0	\$0	
	FG03-94SF20400	08/14/95	MINORITY TECHNICAL EDUCATION PROGRAM				
	033730-0001-7	GREENVILLE	SC	04	\$336,500	\$68,500	
INSTITUTIONAL DEVELOPMENT	FG06-94RL12843	06/26/95	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	FG06-94RL12851	05/15/95	USED ENERGY RELATED LABORATORY EQUIPMENT GRANT				
	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	
	FG09-94SR18433	04/07/95	USED ENERGY RELATED LABORATORY EQUIPMENT GRANT				
	033730-0001-7	GREENVILLE	SC	04	\$0	\$0	

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	FG09-94SR18400-033730-0001-7	12/12/94 GREENVILLE	USED ENERGY	RELATED	LABORATORY EQUIPMENT	GRANT	
			SC	04	\$0		\$0
INSTITUTIONAL DEVELOPMENT	FG06-94RL12775-033730-0101-3	03/13/95 GREENVILLE	USED ENERGY	RELATED	LABORATORY EQUIPMENT	GRANT	\$0
	FG03-87SF17226-033730-0001-7	09/29/95 GREENVILLE	NEW GRANT AWARD FOR	SCHOLARSHIPS UNDER THE OMI PROGRAM			\$835,931 \$365,308
GRISWOLD TOWN OF	FG41-93R191505-232330-0001-4	08/31/95 JENETT CITY	INITIAL AWARD.				\$80,256 \$40,128
GROTON SCHOOL	FG41-91R193321-214670-0001-9	01/31/95 GROTON	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT.				MA 05 \$149,924 \$74,962
GRUBER & FLANNERY	AP01-94FD00036	10/31/94 WYOMISSING	PROVIDE EM-40 PROGRAMATIC INDEPENDENT COST ESTIMATING				PA 00 \$25,000 \$25,000
GRUMMAN AEROSPACE CORP ADVANCED DEVELOPMENT PROGRAMS	FG02-89ER51124-034040-0202-4	02/28/95 PRINCETON	STABILITY OF TRANSPORT		SIMULATIONS OF SECOND REGION		NJ 07 \$991,884 \$991,884
GRUMMAN/PUTKUS ASSOCIATES	AK36-94G020052	09/14/98 EVANSTON	BPA FOR ENERGY AUDIT SVCS FOR REGIONAL # V				IL 09 \$0 \$0 B540
GRUNDY COUNTY SCHOOLS	FG44-94R435566-240800-0001-4	09/01/97 ALTAMONT	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN				TN 03 \$28,252 \$25,426
	FG44-94R435565-240800-0001-4	12/31/96 ALTAMONT	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN				TN 03 \$4,243 \$2,121
GS TECH INC	AC05-94OR22201-243940-0001-7	09/30/97 PENDLETON	TELECOMMUNICATIONS AND FACILITIES SUPPORT SERVICE AT JOE L.				SC 03 \$3,000,000 \$122,200 J099
GSI TRANSCOMM	FG01-93CE15580-234860-0001-2	09/21/95 PITTSBURGH	MEIKSIN COMMUNICATION SYSTEM FOR UNDERGROUND MINE				PA 14 \$96,000 \$96,000
GTE GOVERNMENT SYSTEMS CORP WESTLAKE OPERATIONS	AC01-94AD34176-239710-0101-7	12/31/94 WESTLAKE VILLAGE	ACQUISITION OF CSP-HOL COMMUNICATION SYSTEM AND GSCAN MESSA				CA 24 \$573,338 \$573,338 5895
GUADALUPE MEDICAL CENTER	GM04-89AL53634	10/05/99	PROVIDES FOR ESTABLISHMENT OF AN EMERGENCY RADIOLOGICAL				

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	179460-0001-4	CARLSBAD	NM	02	\$0	\$0	
GUAM GOVERNMENT OF ENERGY OFFICE	FG49-88SF17627 034140-0201-9	07/31/95 AGANA	GU	01	\$81,954	\$81,954	
ENERGY OFFICE	FG49-81R910232 034140-0201-9	08/31/95 AGANA	GU	01	\$1,463,294	\$228,802	
GUIDE INTERNATIONAL INC	AP01-94EI24142	12/31/94 CHICAGO	IL	00	\$495	\$495	
GUIDE PETERSEN	AP01-94AD83570	10/31/94 PRINCETON	NJ	00	\$460	\$460	
GUILFORD COLLEGE	FG44-90R434240 159680-0001-5	06/30/95 GREENSBORO	NC	06	\$394,349	\$198,927	
GULF COAST COMMUNITY COLLEGE NATURAL SCIENCES	FG34-94RF00929 034270-0101-6	06/06/95 PANAMA CITY	FL	01	\$0	\$0	
GULF STATES UTILITIES CO	AC96-93P018018 101450-0004-4	01/28/95 HACKBERRY	LA	07	\$33,000	\$33,000	S112
	AC96-93P018017 101450-0004-4	01/28/95 HACKBERRY	LA	07	\$443,000	\$443,000	S112
	AC96-93P018020 101450-0002-8	01/28/95 NEW IBERIA	LA	03	\$412,000	\$412,000	S112
	AC96-93P018019 101450-0003-6	01/25/95 PLAQUEMINE	LA	08	\$410,000	\$410,000	S112
	FC02-89ID12860 101450-0001-X	07/31/95 BEAUMONT	TX	09	\$1,313,538	\$498,556	
	CR01-84RW00010 101450-0001-X	03/15/30 BEAUMONT	TX	01	\$0	\$0	
	AC96-91P016064 101450-0006-0	06/30/95 WINNIE	TX	09	\$1,119,000	\$1,119,000	S112
GUMBS ASSOC INC	FG05-93ER81632	07/17/96					

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	034370-0002-0	EAST BRUNSWICK	NJ	12	\$795,000	\$675,000	
GUPTA TECHNOLOGIES INC	AP01-94AD34118	12/05/94 MENLO PARK	SQLBASE NLM UPGRADE AND	CA	00	\$1,129	\$1,129
GUSTAVUS ADOLPHUS COLLEGE	FG45-94R562148	10/31/95	ICP-NEW AWARD.	MN	02	\$134,490	\$53,684
	034420-0001-7	ST. PETER					
	FG45-93R551703	12/31/94	ICP-NEW AWARD.	MN	02	\$95,910	\$47,954
	034420-0001-7	ST. PETER					
G2 SYSTEMS CORP	FG49-93CE15547	03/14/95	STRUCTURAL MONITORING SYSTEM USING FIBER OPTICS	CA	27	\$99,982	\$99,982
	234170-0001-7	PACIFIC PALISADES					
H J FORD ASSOC	AC02-90NP00096	03/14/95	MANAGEMENT TECHNICAL SUPPORT SERVICES FOR THE DOE OFFICE	VA	10	\$2,980,688	\$2,721,494 R421
	203280-0001-9	ARLINGTON					
H W WILSON CO	AP01-94AD35009	09/30/95	TIMESHARING	NY	00	\$2,000	\$0
		BRONXVILLE					
H-POWER CORP	AC02-91CH10447	03/31/95	RESEARCH AND DEVELOPMENT OF A PHOSPHORIC ACID FUEL CELL/BATT	NJ	08	\$16,401,685	\$12,506,615 AG92
	207300-0001-X	BLOOMFIELD					
HACKENSACK BOARD OF EDUCATION	FG42-94R263910	06/30/96	CYCLE 16 AWARD.	NJ	09	\$63,837	\$34,743
	239020-0001-5	HACKENSACK					
HAFNER PUBLISHING CO	AC02-76IR03208	12/30/99	REPUBLIC COMMERCIAL AND MARKET TECH BOOK FURNISHED BY COMMISS	NY	18	\$0	\$0 AZ11
	034610-0001-9	NEW YORK					
HAGERMAN MUNICIPAL SCHOOLS	GM04-93AL84063	11/24/97	SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE	NM	02	\$0	\$0
	178060-0001-1	HAGERMAN					
HAGUE INTERNATIONAL	AC21-93MC30318	10/29/96	EVALUATION OF CERAMIC HEAT EX-CHANGER COMPONENTS	ME	01	\$1,588,110	\$484,878 AG14
	034650-0002-1	KENNEBUNK					
	FR21-94MC31270	11/30/19	REPAYMENT AGREEMENT-WARREN	ME	01	\$0	\$0
	034650-0001-3	SOUTH PORTLAND					
	AC21-94MC31327	05/09/95	HIGH PRESSURE COAL-FIRED				CERAMIC AIR HEATER FOR GAS

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	034650-0001-3	SOUTH PORTLAND	ME	01	\$8,185,858	\$3,673,016	AG13
HAHNEMANN UNIVERSITY	FG43-94R364211 12/31/96 034660-0001-7	PHILADELPHIA	PA	02	\$271,613	\$75,000	
	FG43-93R354207 12/31/94 034660-0001-7	PHILADELPHIA	PA	02	\$326,155	\$91,211	
	FG02-93CH10540 12/04/96 034660-0001-7	PHILADELPHIA	PA	02	\$68,434,000	\$10,000,000	
HAIMSON RESEARCH CORP	FG03-93ER81487 04/01/96 220800-0001-2	PALO ALTO	CA	12	\$674,919	\$674,919	
	FG03-92ER81285 05/24/95 220800-0001-2	PALO ALTO	CA	12	\$568,872	\$548,520	
	FG03-92ER81284 02/17/95 220800-0001-2	PALO ALTO	CA	12	\$557,578	\$550,000	
	FG03-94ER81775 03/10/95 220800-0002-0	SANTA CLARA	CA	12	\$75,000	\$75,000	
	FG03-94ER81774 03/10/95 220800-0002-0	SANTA CLARA	CA	12	\$74,992	\$74,992	
HALBERD	FG02-94ER81668 11/02/94 236390-0001-3	PARK CITY	UT	03	\$74,761	\$74,761	
HALE COUNTY BOARD OF EDUCATION	FG44-94R435547 07/31/95 101470-0001-7	GREENSBORO	AL	07	\$10,836	\$8,311	
HALE COUNTY HOSPITAL	FG44-91R434746 07/30/95 034700-0001-8	GREENSBORO	AL	07	\$60,880	\$31,170	
HALIBURTON NUS CORP	AP01-94AD35032 09/30/95 CLEARWATER	CLEARWATER	FL	00	\$16,000	\$0	
HALLBERG ASSOCIATES	AK36-94G020053 09/14/98 WHITE BEAR LAKE	WHITE BEAR LAKE	MN	04	\$0	\$0	B540

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HALLIBURTON NUS ENV CORP	AC07-92ID13211 218010-0004-2	09/28/97 IDAHO FALLS	TECHNICAL AND MANAGERIAL SUPPORT SERVICES	ID 02	\$4,031,755	\$4,031,755	R425
	AC05-89OR21769 218010-0002-6	02/11/95 GAITHERSBURG	PREPARE AN ENVIRONMENTAL IMPACT STATEMENT FOR THE MANAGEMENT	MD 08	\$2,466,273	\$2,466,273	B510
	AC01-92NE32162 218010-0002-6	09/28/97 GAITHERSBURG	TECHNICAL SUPPORT SERVICES TO THE OFFICE OF DEFENSE ENERGY P	MD 08	\$4,443,039	\$1,839,000	R421
	AC01-92NE32165 218010-0002-6	09/29/97 GAITHERSBURG	TECHNICAL SUPPORT SERVICES TO THE OFFICE OF SPECIAL APPLICAT	MD 08	\$3,587,186	\$885,000	R425
	AC21-92MC29114 218010-0003-4	11/30/94 DUNCAN	EM-SOIL SAW DEMONSTRATION	OK 04	\$1,177,311	\$1,120,720	AH92
CONSULTING SERVICES GROUP	AC09-92SR18220 218010-0101-4	03/28/97 AIKEN	TECHNICAL SUPPORT SERVICES FORNEPA, ESH&QA	SC 03	\$68,510,377	\$48,193,409	R425
HAMDEN TOWN OF PUBLIC SCHOOLS	FG41-93R191506 232290-0201-6	08/31/95 HAMDEN	INITIAL AWARD.	CT 03	\$106,663	\$47,395	
HAMILTON COUNTY BD OF EDUCN	FG44-94R435567 240840-0001-9	12/01/97 CHATTANOOGA	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN	TN 03	\$119,170	\$59,585	
HAMILTON COUNTY DEPT OF EDUCN	FG44-93R435325 240810-0001-8	09/30/95 CHATTANOOGA	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN	TN 03	\$108,850	\$54,425	
HAMILTON-FIELDMAN LISA D	AB34-93RF00603 226560-0001-7	11/30/95 GOLDEN	PB/ADMIN HEARING OFFICER	CO 02	\$50,000	\$0	R418
HAMLINE UNIVERSITY	FG45-94R562149 034940-0001-8	07/31/95 ST. PAUL	ICP-NEW AWARD.	MN 04	\$32,700	\$16,350	
	FG45-93R551704 034940-0001-8	12/31/94 ST. PAUL	ICP-NEW AWARD.	MN 04	\$41,970	\$20,985	
	FG45-92R540115 034940-0001-8	10/31/94 ST. PAUL	IPC - NEW AWARD.	MN 04	\$127,070	\$63,535	
HAMMOND CITY OF SCHOOLS	FG45-94R562006 034970-0101-5	06/30/95 HAMMOND	ICP - NEW AWARD.	IN 01	\$24,600	\$12,300	
	FG45-93R551594	08/31/95	ICP-NEW AWARD.				

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SCHOOLS	034970-0101-5	HAMMOND	IN	01	\$58,734	\$50,000	
HAMPTON UNIVERSITY	FG02-94EW11430 129930-0001-2	09/30/99 HAMPTON	DOE CHAIR OF EXCELLENCE VA	01	\$400,000	PROFESSORSHIP IN ENVIRONMENTAL \$400,000	
	FG05-94ER54286 129930-0001-2	08/31/97 HAMPTON	SUPPORT OF AN HBCU CENTER FOR RESEARCH AND TRAINING IN FUSIO VA	01	\$1,608,512	\$677,990	
	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	
	FG22-92MT92018 129930-0001-2	05/31/95 HAMPTON	INVESTIGATION OF COMBINED SO2/NOX REMOVAL BY CERIA SORBENTS VA	01	\$199,954	\$199,954	
	FG05-94ER40858 129930-0001-2	05/31/97 HAMPTON	SELECTED PROBLEMS IN NUCLEAR/HIGH ENERGY PHYSICS VA	01	\$156,000	\$50,000	
	FG05-91ER40620 129930-0001-2	03/31/97 HAMPTON	CEBAF DRIFT CHAMBER DEVELOPMENT VA	01	\$540,000	\$328,000	
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	
CHEMISTRY DEPT	FG05-86ER13589 129930-0301-1	02/28/97 HAMPTON	THE USE OF ION CHROMATOGRAPHY - D.C. PLASMA ATOMIC EMISSION VA	01	\$547,314	\$428,617	
	FG03-90SF18720 129930-0001-2	09/29/95 HAMPTON	MINORITY UNDERGRADUATE TRAINING IN ENERGY-RELATED CAREERS VA	01	\$518,705	\$400,000	
HANCOCK COUNTY BD OF EDUCN	FG44-94R435568 035060-0001-2	10/01/97 SNEEDVILLE	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN TN	04	\$18,500	\$16,650	
	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	
HANDS ON SCIENCE OUTREACH INC	FG02-92ER75695 217760-0001-3	10/31/94 ROCKVILLE	SCIENCE ENRICHMENT THROUGH MD	08	\$172,822	INFORMAL SCIENCE IN THREE \$172,822	
HANFORD ENVIRONMENTAL HEALTH	AC06-90RL11711	12/31/94 RICHLAND	OCCUPATIONAL MEDICAL AND ENVIRONMENTAL HEALTH SERVICES FOR WA	04	\$10,434,113	\$10,434,113 Q999	
HAPPY INDEPENDENT SCHOOL DIST	GM04-94AL94720 243480-0001-8	08/08/99 AMARILLO	SUPPORT FOR SCIENCE, MATHEMATICS AND ENGINEERING EDUCATION TX	13	\$0	\$0	

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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
HARDIN COUNTY BOARD OF EDUCN	FG44-94R435592 241080-0001-3	08/30/97 ELIZABETHTOWN	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN	KY	02	\$214,715	\$107,357
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	\$38,400	\$23,040
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	FG43-94R363202 035340-0001-3	03/31/96 BEL AIR	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	MD	02	\$211,760	\$77,629
	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
	FG43-92R343203 035340-0001-3	02/28/95 BEL AIR	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	MD	02	\$95,000	\$47,500
	FG43-91R333202 035340-0001-3	11/30/94 BEL AIR	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	MD	02	\$38,000	\$21,250
HARLINGEN CITY OF INDEPENDENT SCHOOL DISTRICT	FG46-93R613626 232680-0101-7	03/31/95 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 CONTROLS & COMPOSITION	AC65-90WH12360 035450-0301-9	04/30/97 MELBOURNE	SCADA/EMS	FL	11	\$12,150,238	\$12,150,238 9999
HARRIS TUCKER & HARDIN PC	AB01-94GC20358 239420-0001-6	07/31/96 DALLAS	BPA FOR PREPARATION OF DOMESTIC PATENT APPLICATIONS	TX	19	\$0	\$0 R498
HARRISON COUNTY BD OF EDUCN	FG43-94R366203 145470-0001-8	02/28/96 CLARKSBURG	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	WV	01	\$29,012	\$14,506

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HARRISON COUNTY HOSPITAL	FG45-94R562020 035520-0001-1	08/31/96 CORYDON	ICP - NEW AWARD. IN	09	\$99,234	\$49,617	
HARRISON MEMORIAL HOSPITAL	FG44-90R434212 197470-0001-6	07/31/95 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
HARVARD UNIVERSITY PHYSICS DEPT	FG02-85ER45190 035710-1202-X	10/31/94 CAMBRIDGE	FUNDAMENTAL PROPERTIES OF SPIN-POLARIZED QUANTUM SYSTEMS MA	08	\$1,890,744	\$1,890,744	
ORGANISMIC & EVOLUT BIOL DEPT	FG02-84ER60257 035710-1002-7	11/30/94 CAMBRIDGE	THE EFFECT OF ELEVATED CO2 ON PLANT COMMUNITIES MA	08	\$1,971,028	\$1,971,028	
	FG02-94ER61941 035710-0002-1	09/14/95 CAMBRIDGE	INTEGRATED ASSESSMENT IN INTERNATIONAL POLICY-MAKING MA	08	\$58,347	\$58,347	
APPLIED SCIENCES DIV	FG02-89ER45401 035710-0102-8	08/31/95 CAMBRIDGE	MEASUREMENTS OF CRYSTAL GROWTH KINETICS AT EXTREME DEVIATIONS MA	08	\$518,297	\$518,297	
	FG02-88ER45379 035710-0002-1	03/14/95 CAMBRIDGE	SYNCHROTRON STUDIES & X-RAY REFLECTIVITY FROM SURFACES MA	08	\$531,559	\$531,559	
MEDICINE SCHOOL OF	FG02-88ER60688 035710-1602-5	01/31/95 CAMBRIDGE	CHARACTERIZATION & MODIFICATION OF PHASE T7 DNA MA	08	\$2,308,488	\$2,299,615	
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	
CHEMISTRY DEPT	FG02-84ER13289 035710-0402-7	11/30/95 CAMBRIDGE	MODEL STUDIES OF HYDRODESULFURIZATION & HYDRODENITROGENATION MA	08	\$957,324	\$854,324	
CHEMISTRY DEPT	FG02-90ER14132 035710-0402-7	06/14/96 CAMBRIDGE	LASER SPECTROSCOPY OF HYDROCARBON RADICALS MA	02	\$643,500	\$540,500	
PHYSICS DEPT	FG02-84ER40158 035710-1202-X	05/31/96 CAMBRIDGE	THE THEORY OF HIGH ENERGY COLLISION PROCESSES MA	08	\$2,590,000	\$2,325,000	
PHYSICS DEPT	FG02-91ER40654 035710-1202-X	10/31/96 CAMBRIDGE	WARM LIQUID CALORIMETRY, FRONTEND ELECTRONICS, & SILICON DRI MA	08	\$14,602,500	\$8,471,500	
	FG02-94ER25228 035710-0002-1	07/31/97 CAMBRIDGE	STRING THEORY AND NON-COMMUTATIVE GEOMETRY MA	08	\$363,857	\$113,512	

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APPLIED SCIENCES DIV	FG02-93ER61672-08/14/97 035710-0102-8	CAMBRIDGE	ROLE OF BAROCLINIC WAVE-AMPLITUDE AND TRANSPORT----- MA 08 \$210,000 \$105,000
MATHEMATICS DEPT	FG02-88ER25065 07/31/97 035710-0902-9	CAMBRIDGE	MATHEMATICS AND STRING THEORY MA 08 \$2,344,676 \$2,091,808
	FG02-88ER13912 05/31/97 035710-0002-1	CAMBRIDGE	FUNDAMENTAL STUDIES OF CARBENESAND HYDROCARBON RADICALS MA 08 \$702,992 \$546,492
PHYSICS DEPT	FG02-88ER13861 02/28/97 035710-1202-X	CAMBRIDGE	THEORETICAL STUDIES OF HIGHLY IONIZED SPECIES MA 08 \$1,257,800 \$971,800
GENETICS DEPT	FG02-87ER60565 01/31/97 035710-1902-4	CAMBRIDGE	GENOMIC SEQUENCE COMPARISON MA 08 \$1,944,327 \$1,932,205
HASKELL INDIAN JR COLLEGE	GM04-93AL94690 09/19/98 234090-0001-1	LAWRENCE	SUPPORT FOR SCIENCE MATHEMATICS AND ENGINEERING EDUCATION KS 01 \$0 \$0
HASTINGS CATHOLIC SCHOOLS	FG47-93R703532 02/28/95 223560-0001-1	HASTINGS	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS 0 NE 03 \$6,400 \$3,200
	FG47-92R703482 02/28/95 223560-0001-1	HASTINGS	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS 0 NE 03 \$3,780 \$1,890
HATCH TOWN OF MUNICIPAL SCHOOLS	GM04-93AL84067 11/24/97 226900-0101-2	HATCH	SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE NM 02 \$0 \$0
HAVERFORD SYSTEMS	AD22-94PC94011 10/31/94 BERWYN	BERWYN	N2VIEW LUMINATOR LCD DATA AND VIDEO PROJECTOR PA 07 \$31,184 \$31,184 6730
HAVERLY SYSTEMS INC	AP01-94EI24212 03/01/99 DENVER	DENVILLE	RENEW MAINTENANCE FOR OMNI MODEL MANAGEMENT SYSTEM NJ 00 \$16,500 \$16,500
HAVERY SYSTEMS INC	AP01-94AD34131 12/23/94 DENVER	DENVILLE	CONTINUOUS MAINTENANCE AND ENHANCEMENTS PROGRAMS TO RUN THE NJ 00 \$1,800 \$1,800
HAWAII STATE OF HILO HOSPITAL	FG49-94R916030 06/30/96 035900-1204-8	HILO	CYCLE XVI ECM GRANT AWARD. HI 02 \$105,110 \$52,555
COMMUNITY SERVICES	FG49-91R900002 12/31/94 035900-0901-2	HONOLULU	CREATE AND RECOMMEND LEVERAGING STRATEGY PLAN FOR HAWAII HI 01 \$50,000 \$50,000
	FG49-94R900023 06/30/95		NEW GRANT AWARD. PROGRAM YEAR 1994-95.

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BUSINESS DEPT OF	035900-1101-7	HONOLULU	HI	02	\$3,146,503	\$150,800	
PLANNING & ECON DEV DEPT	FG49-89SF18099 035900-0201-8	03/31/95 HONOLULU	HI	01	WEATHERIZATION ASSISTANCE FOR LOW INCOME PERSONS \$4,711,790	\$1,150,992	
BUSINESS ECON DEV & TOURISM	FG49-92R900012 035900-1001-0	09/30/95 HONOLULU	HI	02	TO SUPPORT ALTERNATIVE TRANSPORTATION FUELS ACTIVITIES \$13,250	\$13,250	
ENERGY OFFICE	FC03-92SF19168 035900-0301-4	06/30/95 HONOLULU	HI	01	CONDUCT A COMPREHENSIVE ENERGY STUDY FOR THE STATE INCLUDING \$2,372,740	\$1,475,000	
	FG49-94R916025 035900-0001-5	06/30/96 HONOLULU	HI	01	CYCLE XVI ADMINISTRATIVE GRANT. \$37,667	\$37,667	
ENERGY OFFICE	FG49-92R914017 035900-0301-4	06/30/96 HONOLULU	HI	01	CYCLE XIV ICP ADMINISTRATIVE GRANT. \$60,000	\$30,000	
KAUAI SCHOOL DISTRICT	GM04-94AL94744 035900-1303-6	08/19/99 LIHUE	HI	02	SUPPORT FOR SCIENCE, MATHEMATICS AND ENGINEERING EDUCATION \$0	\$0	
HAWAII UNIVERSITY OF	FG03-94ER40875 035920-0002-0	08/31/95 HONOLULU	HI	01	NEW GRANT - 1994 INTERNATIONAL ACCELERATOR SCHOOL - FRONTIER \$70,000	\$70,000	
	FG03-94ER40833 035920-0002-0	11/30/98 HONOLULU	HI	01	RESEARCH IN HIGH ENERGY PHYSICS \$9,409,000	\$2,241,000	
PLANT MOLECULAR PHYSIO DEPT	FG03-92ER20078 035920-2102-8	06/30/95 HONOLULU	HI	01	INVESTIGATIONS ON THE STRUCTURE, FUNCTION AND SYSTHESIS OF V \$280,151	\$280,151	
	FG03-88ER60663 035920-0002-0	01/31/97 HONOLULU	HI	01	AN INVESTIGATION OF RADON RELEASE AND MOBILITY IN SUBSURFACE \$627,062	\$397,816	
PHYSICS & ASTRONOMY DEPT	AM03-76SF00235 035920-0202-3	12/31/99 HONOLULU	HI	01	THIS IS A BASIC CONTRACTWORK DEFINED BY SEPARATE PRO \$0	\$0	AG91
	FG03-93ER61541 035920-0002-0	12/31/95 HONOLULU	HI	01	NEW AWARD - "MEASUREMENT OF DIC, ALKALINITY AND PH ON THE WO \$549,997	\$360,135	
NATIONAL ENERGY INSTITUTE	FG01-90CE50310 035920-1702-0	06/21/95 HONOLULU	HI	01	ALCOHOL TRANSPORTATION FUELS DEMON. PROJ. \$773,478	\$773,478	
HAWORTH INC	AD65-94WA12444 174640-0005-6	11/01/94 GOLDEN	CO	05	CHAIRS \$31,720	\$31,720	7110
	AD03-94SF20543	02/06/95 HOLLAND	MI	02	PURCHASE OF 29 ERGONOMIC CHAIRS AND 92 CONFERENCE CHAIRS \$34,578	\$34,578	7110

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EARL WARD FACS FOR OFFICES	AD03-94SF20463	12/31/94	MI	02	\$31,585	\$31,585	7110
	AB04-93AL91280	11/30/95	NM	01	\$75,000	\$75,000	7110
	174640-0004-8	ALBUQUERQUE					
HAYES INTERNATIONAL INC	FC34-94RF00863	05/02/96	IN	05	\$0	\$0	
	237980-0001-8	KOKOMO					
HAYES SEAY MATTERN & MATTERN	AC05-910R21999	01/31/95	VA	06	\$5,227,471	\$5,227,471	C211
	036030-0001-3	ROANOKE					
HAZARDOUS & MEDICAL WASTE SVC	AC01-94EH89386	04/17/97	MD	08	\$1,997,922	\$150,000	R612
	237460-0001-7	SILVER SPRING					
	AC01-94EW11040	06/27/96	MD	08	\$1,287,212	\$1,287,212	R406
	237460-0001-7	SILVER SPRING					
HAZLETON GENERAL HOSPITAL	FG43-94R364212	12/31/96	PA	11	\$191,586	\$75,000	
	204500-0001-X	HAZLETON					
HAZMED	AC01-94EH89465	08/03/97	MD	04	\$823,503	\$25,000	R408
	242040-0001-0	LANHAM					
HCA MEDICAL CENTER HOSPITAL	GM04-93AL84019	12/11/97	FL	08	\$0	\$0	
	236470-0001-9	LARGO					
HDR ENGINEERING ASCE TASK COMMITTEE INTAKE	AP07-92ID10502	12/31/94	WA	00	\$15,000	\$15,000	
		BELLEVUE					
HEALTH & HUMAN SVCS DEPT OF PUBLIC HEALTH SERVICE	AI65-94WA11960	09/30/99	CO	01	\$50,000	\$0	
	036100-0512-2	DENVER					
	AI01-93CE41062	09/29/95	GA	04	\$50,000	\$50,000	
	036100-0008-2	ATLANTA					
	AI01-93EW40410	09/30/97	GA	03	\$50,000,000	\$18,372,000	
	036100-0008-2	ATLANTA					
	AI01-93EH89303	09/30/95	GA	05	\$38,400,000	\$22,680,000	
	036100-0008-2	ATLANTA					

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	AI01-93EH89304-036100-0008-2	09/30/95 ATLANTA	GA	04	\$18,600,000	PROGRAM DIRECTION BY THE CENTERS FOR DISEASE CNOTROL IMPLME \$12,400,000
NATIONAL INSTITUTES OF HEALTH	AI01-90EI21830-036100-0810-5	11/30/94 BETHESDA	MD	08	\$270	ACCESS OF REPORT AT NIH \$270
NATIONAL INSTITUTES OF HEALTH	AI02-94ER61812-036100-0810-5	02/28/95 BETHESDA	MD	08	\$5,000	CO-SPONSORSHIP OF THE CONFERENCE ENTITLED \$5,000
	AI02-91CH10464-036100-0010-4	09/30/95 BETHESDA	MD	08	\$451,000	HHS PAYMENT MANAGEMENT SYSTEM (PMS) SMARTLING ELECTRONIC \$451,000
NATIONAL INSTITUTES OF HEALTH	AI01-94AD35033-036100-0810-5	09/30/95 BETHESDA	MD	07	\$400	ACCESS TO COMPRO DATABASE \$0
NATIONAL INSTITUTES OF HEALTH	AI01-91AD32029-036100-0810-5	09/30/96 BETHESDA	MD	07	\$4,400	ADVfy92 THIS ACTION INCREASES THE PERI \$400
	AI09-91SR17058-036100-0004-X	12/31/94 ROCKVILLE	MD	08	\$15,000	PAYMENT MANAGEMENT SYSTEM \$15,000
NATIONAL INSTITUTES OF HEALTH	AI01-92EW40406-036100-0813-X	09/09/97 FAYETTEVILLE	NC	07	\$20,000,000	NIEHS WILL PROVIDE WORKER PROTECTION TRAINING TO HAZARDOUS W \$15,000,000
NATIONAL INSTITUTES OF HEALTH	AI01-94CE34005-036100-0811-3	09/30/98 RALEIGH	NC	04	\$48,800,000	BIOMEDICAL RESEARCH-INFO DISSEMINATION IN MEETING REQUIREME \$6,250,000
HEALTH CARE PRODUCTS	AP07-94ID81328	10/15/94 EAST HANOVER	NJ	00	\$180	ZAP, SWIPTE, KARPET KCARE, SPRAY BOTTLES \$180
HEALTH PHYSICS SOCIETY	FG01-94EH89394-236550-0001-4	04/10/95 MCLEAN	VA	09	\$289,470	SUPPORT SERVICES FUND SCIENCE TEACHERS TRAINING WORKSHOPS. \$289,470
HEALTH RESEARCH INC	FG02-94ER61938-213340-0001-8	08/31/95 BUFFALO	NY	29	\$34,904	EIGHTH INTERNATIONAL MOUSE GENOME CONFERENCE \$34,904
	FG02-94ER61883-213340-0001-8	02/14/97 BUFFALO	NY	29	\$468,240	PREPARTION OF PAC LIBRARIES \$150,000
HEARTLINE FITNESS INDUSTRIES	AP01-94AD38016	04/11/95 GAITHERSBURG	MD	00	\$2,500	MAINTENANCE ON FITNESS/EXERCISE EQUIPMENT \$2,500
HEATHER SLATE	AP01-94GC30750	10/30/94 WILMINGTON	DE	00	\$23	TRANSCRIPT COPIES \$23

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HECKLER & KOCH INC	AC06-94RL13041	12/31/94 STERLING	PURCHASE 45 MP-5 WEAPONS VA	10	\$63,630	\$63,630	1005
HENDERSON & STURM	AB01-93GC20321 228900-0001-X	07/31/95 WASHINGTON	BPA FOR DOMESTIC PATENT APPLICATIONS DC	01	\$0	\$0	R418
	AB01-93GC20310 228900-0001-X	07/31/95 WASHINGTON	BPA FOR NOVELTY SEARCHES AND INFRINGEMENT DC	01	\$0	\$0	R418
	AB01-94GC20357 228900-0001-X	07/31/96 WASHINGTON	BPA FOR PREPARATION OF DOMESTIC PATENT APPLICATIONS DC	01	\$0	\$0	R498
	AB01-94GC20347 228900-0001-X	07/31/96 WASHINGTON	NOVELTY SERVICES DC	01	\$0	\$0	R418
HENKELS & MCCOY INC	AC65-94WN14749 242830-0001-9	03/20/95 SACRAMENTO	SAO COMMUNICATIONS SYSTEM CA	04	\$554,247	\$554,247	Y299
HENNESSEY PUBLIC SCHOOLS	FG46-94R613705 232160-0001-X	02/28/96 HENNESSEY	AWARDS A NEW CYCLE 16 ENERGY CONSERVATION GRANT. OK	06	\$99,959	\$49,979	
	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	
HENRY FORD HEALTH SYSTEM	FG45-94R562073 242770-0001-0	08/31/96 DETROIT	ICP-NEW AWARD. MI	15	\$569,630	\$277,555	
HERMAN MILLER INC	AD65-94WA12416 205800-0002-8	11/18/94 GOLDEN	CHAIRS, FURNITURE CO	05	\$36,010	\$36,010	7110
	AD65-94WA12413 205800-0002-8	01/01/95 GOLDEN	SYSTEM FURNITURE CO	05	\$25,686	\$25,686	7110
	AD65-94WA12458 205800-0002-8	02/15/95 GOLDEN	SYSTEMS FURNITURE CO	05	\$87,990	\$87,990	7110
	AD65-94WA12456 205800-0002-8	03/15/95 GOLDEN	SYSTEMS FURNITURE CO	05	\$35,000	\$35,000	7110

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	AD65-94WA12455-01/15/95-205800-0002-8	GOLDEN	CO	05	\$37,565	\$37,565	7110
	AD65-94WN15270 10/15/94 205800-0001-X	ZEELAND	MI	09	\$98,000	\$98,000	7110
	AD65-94WN15318 04/01/95 205800-0001-X	ZEELAND	MI	09	\$300,000	\$300,000	7110
	AD65-92WA10416 02/01/95 205800-0001-X	ZEELAND	MI	09	\$246,000	\$246,000	7110
	AD65-92WA10430 12/31/94 205800-0001-X	ZEELAND	MI	09	\$37,770	\$37,770	7110
	AD65-92WA10432 12/31/94 205800-0001-X	ZEELAND	MI	09	\$62,950	\$62,950	7110
	AD04-94AL92822 01/30/95	ALBUQUERQUE	NM	01	\$114,012	\$114,012	7110
HEWLETT-PACKARD CO US FIELD OPERATIONS	AD65-94WC09828 01/03/95 036640-0439-6	CUPERTINO	CA	12	\$31,974	\$31,974	6625
	AD22-94PC94377 09/30/95	ROSEVILLE	CA	14	\$26,340	\$26,340	J070
	AD01-94AD35061 09/30/95 036640-0010-2	ROCKVILLE	MD	08	\$73,092	\$0	7030
	AD04-94AL90664 05/02/95 036640-0010-2	ROCKVILLE	MD	08	\$25,480	\$25,480	7035
	AD05-94OR22339 12/15/94 036640-0030-7	OAK RIDGE	TN	03	\$32,991	\$32,991	7021
HI-VOLTAGE WIRE WORKS INC	AC65-94WN15087 12/08/94 243270-0001-9	SACRAMENTO	CA	04	\$32,387	\$32,387	Y299
HI-Z TECHNOLOGY INC	FG03-94ER81777 03/10/95 181550-0002-8	SAN DIEGO	CA	41	\$75,000	\$75,000	
	FG03-93ER81574 12/17/94 181550-0002-8	SAN DIEGO	CA	41	\$200,000	\$200,000	
HIGH PLAINS CONSTRUCTION	AC65-94WL04393 10/11/94						

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	238530-0001-0	CRAIG	CO	03	\$375,815	\$375,815	Y299
HIGH POWER INC	AC65-93WG21343 169520-0001-1	03/10/95 BOULDER CITY	NV	01	CONSTRUCTION OF MEAD SUBST STG 05 \$7,239,023	\$7,239,023	Y234
	AC65-94WG24197 169520-0001-1	09/30/95 BOULDER CITY	NV	01	CONSTRUCTION OF MEAD SUB, STG 06 \$9,791,791	\$9,791,791	Y239
HIGHLAND COMMUNITY COLLEGE	FG47-94R702746 242380-0001-3	08/31/96 HIGHLAND	KS	02	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS \$40,629	\$19,570	
HIGHLAND PARK ISD	GM04-94AL94721 243490-0001-1	08/08/99 AMARILLO	TX	13	SUPPORT FOR SCIENCE, MATHEMATICS AND ENGINEERING EDUCATION \$0	\$0	
HIGHLANDS REGIONAL MEDICAL CTR	FG44-92R434967 145580-0001-4	12/31/94 PRESTONSBURG	KY	07	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$53,000	\$26,500	
HIGHLINE COMMUNITY COLLEGE	FG51-92R020144 231490-0001-7	10/31/94 DES MOINES	WA	08	CYCLE 14 ECM AWARD. \$94,363	\$47,181	
HILL COUNTY ELECTRIC COOP INC	AC35-91SC00003 215530-0001-3	11/13/94 ITASCA	TX	06	ELECTRIC SERVICE FOR SSC, E-1 SITE \$0	\$0	S112
HISPANIC ASSN OF COLL & UNIV	FG03-93ER75605 233210-0001-6	06/30/96 SAN ANTONIO	TX	20	DOE/HACU CONNECTIONS: THE HIS PANIC SERVING INSTITUTIONS MOL \$1,056,743	\$289,301	
HISTORY ASSOC INC	AC01-93EH89246 037050-0004-7	08/25/95 ROCKVILLE	MD	08	TECHNICAL SUPPORT SERVICES FOR THE MANAGEMENT OF THE EPIDEMI \$2,106,981	\$1,075,000	R421
HIWASSEE COLLEGE	FG44-93R435329 231250-0001-7	09/30/95 MADISONVILLE	TN	02	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN \$129,750	\$59,384	
HMJ CORP	FG02-92ER81355 169880-0002-X	06/03/95 KENSINGTON	MD	08	DECHLOVINATION SYSTEM FOR MHD SPENT SEED \$550,000	\$550,000	
HOBART & WILLIAM SMITH COLLEGE BRISTOL GYM	FG42-93R253870 037110-0101-7	07/31/95 GENEVA	NY	27	CYCLE 15 AWARD. \$86,178	\$43,089	

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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	
HOFFMAN PATRICIA	AP01-94EI24361	08/07/96 SANTA CLARA	RENEWAL OF SITE LICENSE CA	00	\$880	\$880	
HOLBROOK & KELLOG	AP01-94AD38052	12/02/94 VIENNA	ADMIN SUPPORT VA	00	\$24,809	\$24,809	
HOLDENVILLE GENERAL HOSPITAL	FG46-92R613543 211170-0001-X	01/31/95 HOLDENVILLE	THIS IS A NEW CYCLE 14 ENERGY CONSERVATION MEASURE GRANT AWA OK	03	\$101,814	\$91,632	
HOLIDAY INN	AP01-94AD83415	04/08/95 LAS VEGAS	MEETING SPACE FOR UTILITY PLANNING COURSE NV	00	\$1,407	\$1,407	
HOLMAN'S INC	AB04-93AL90116 224330-0001-7	05/21/95 ALBUQUERQUE	BPA FOR COMPUTER SOFTWARE AND RETAILED SUPPLIES NM	01	\$282,000	\$282,000	7030
HOLMEN SCHOOL DISTRICT OF	FG45-93R551805 235650-0001-5	12/31/94 HOLMEN	ICP-NEW AWARD. WI	03	\$9,100	\$6,825	
HOLSTON PAMELA	AP01-94AD15401	05/31/95 SILVER SPRING	CLINICAL COUNSELING FOR HQ EM PLOYEE ASSISTANCE PROGRAM MD	00	\$18,000	\$18,000	
HOLY FAMILY CHURCH OF LINDSAY SCHOOLS	FG47-93R703515 223570-0101-1	08/31/95 LINDSAY	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS 0 NE	03	\$3,415	\$1,707	
HOLY FAMILY GR SCH MARINETTE	FG45-94R562244 238590-0001-2	12/31/95 MARINETTE	ICP-NEW AWARD. WI	08	\$4,000	\$2,000	
HOLY FAMILY ROMAN CATHOLIC CHU	FG42-93R253871 230480-0001-1	07/31/95 HICKSVILLE	CYCLE 15 AWARD. NY	03	\$71,230	\$35,615	

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HOLY GHOST CATHOLIC SCHOOL	FG46-93R613610 232610-0001-5	02/28/95 HAMMOND	LA	04	15 ENERGY CONSERVATION MEASURE GRANT. \$93,862	\$46,930	
HOLY GHOST PREPARATORY SCHOOL	FG43-94R364213 242110-0001-2	12/31/96 BENSALEM	PA	08	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$3,648	\$3,648	
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	
	FG47-94R703549 037560-0004-4	08/14/95 OMAHA	NE	02	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS O \$2,950	\$2,360	
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 SCHOOL	FG49-94R916027 037650-0006-X	06/30/96 HONOLULU	HI	01	CYCLE XVI ECM GRANT AWARD. \$10,282	\$5,141	
HOLYOKE CITY OF	FG41-92R193421 037660-0001-2	01/31/96 HOLYOKE	MA	01	CYCLE 14 ICP AWARD. \$63,975	\$44,782	
HOLYOKE HOSPITAL INC	FG41-94R193610 037670-0001-6	08/14/96 HOLYOKE	MA	01	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$169,677	\$84,838	
HOLYOKE PUBLIC SCHOOLS	FG41-94R193615 241130-0001-8	08/14/96 HOLYOKE	MA	01	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$52,448	\$26,224	
HONDO TOWN OF MUNICIPAL SCHOOLS	GM04-92AL84060 226980-0101-1	07/22/97 RUIDOSO	NM	02	SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE \$0	\$0	
HONEYWELL INC	FC22-94PC94115 037700-0010-2	07/31/96 KRACOW	00		EMISSIONS REDUCTION THRU DISTRICT HEATING IMPROVEMENTS \$4,111,024	\$606,698	
HOOKEE PUBLIC SCHOOLS	FG46-94R613699 242820-0001-5	08/31/95 HOOKEE	OK	06	AWARDS A NEW CYCLE 16 TECHNICAL ASSISTANCE GRANT. \$6,720	\$3,360	
HOPE GAS INC	AC21-92MC29074 222740-0001-8	08/31/02 CLARKSBURG	WV	01	PROVIDE NATURAL GAS TRANSPORTATION \$750,000	\$335,000	S111

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HOPKINS FRENCH CROCKETT	AC07-91ID10416 173020-0101-4	10/31/95 IDAHO FALLS	PATENT ATTORNEY SERVICES	ID 02	\$80,000	\$80,000	R418
HORSESHOE BEND DISTRICT #73	GM07-94ID11150 236960-0001-9	03/17/99 HORSESHOE BEND	STATE THE BASIC UNDERSTANDING OF THE PARTIES REGARDING, & PR	ID 01	\$0	\$0	
HORTON CORWIN R	FG01-94CE15546 239550-0001-X	01/11/96 KENTFIELD	DEVELOP HYPERDYNAMIC HULL	CA 06	\$99,900	\$99,900	
HOSPICE OF NORTHERN VA INC WOODLAWN BLDG	FG43-94R365201 242250-0101-6	03/31/96 ARLINGTON	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	VA 08	\$5,969	\$2,984	
HOSPITAL LINEN SVC FACILITY	FG43-93R354208 209810-0001-0	12/31/94 PITTSBURGH	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	PA 14	\$235,000	\$75,000	
HOSTOS COMMUNITY COLLEGE	FG03-94SF20403 243760-0001-9	08/14/99 NEW YORK	CENTER FOR PRE-COLLEGE INITIATIVES/ENVIRONMENTAL SCIENCE PRO	NY 18	\$67,000	\$67,000	
HOUSTON COMMUNITY COLLEGE	FG03-90SF18716 164690-0001-0	09/29/95 HOUSTON	MINORITY UNDERGRADUATE TRAINING IN ENERGY-RELATED CAREERS	TX 18	\$1,668,216	\$400,000	
	FG03-90SF18627 164690-0001-0	12/05/94 HOUSTON	SUMMER AND TRANSFER ACHIEVEMENT READINESS (STAR) PROGRAM IN	TX 18	\$1,993,630	\$1,419,778	
	FG03-87SF17229 164690-0001-0	02/15/95 HOUSTON	NEW GRANT AWARD FOR OMI PROGRAM	TX 18	\$1,490,773	\$503,810	
HOUSTON LIGHTING & POWER CO	AC96-91P016062 157560-0002-X	09/29/95 FREEPORT	OBLIGATION OF FUNDS FOR ELECTRICAL SERVICES AT BM	TX 14	\$1,634,000	\$1,634,000	S112
	CR01-87RW00129 157560-0001-1	03/15/30 HOUSTON	DISPOSAL OF SPENT NUCLEAR FUELAND OR HIGH LEVEL RADIOACTIVE	TX 18	\$0	\$0	
HOUSTON UNIVERSITY OF MATHEMATICS DEPT	FG03-94ER25222 038080-0801-6	08/14/96 HOUSTON	NEW AWARD - "SELF-SIMILAR SOLUTIONS OF MULTIDIMENSIONAL CONSE	TX 18	\$92,150	\$92,150	
MATHEMATICS DEPT	FG05-91ER25102 038080-0801-6	08/14/95 HOUSTON	SHOCK STABILITY IN SYSTEMS THAT CHANGE TYPE	TX 18	\$215,443	\$118,633	

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CHEMICAL ENG DEPT	FG05-87ER13786 038080-0101-1	01/31/95 HOUSTON	TX	18	\$737,442	\$737,442
PHYSICS DEPT	FG05-87ER45325 038080-0501-7	01/31/95 HOUSTON	TX	18	\$1,443,688	\$1,232,488
PHYSICS DEPT	FG03-94ER40836 038080-0501-7	01/31/97 HOUSTON	TX	18	\$1,372,000	\$440,000
	FG03-94ER40853 038080-0001-5	05/14/95 HOUSTON	TX	18	\$100,000	\$100,000
	FG03-94ER14426 038080-0001-5	02/14/97 HOUSTON	TX	18	\$365,000	\$116,400
	FG03-93ER40805 038080-0001-5	07/31/95 HOUSTON	TX	18	\$165,000	\$165,000
HOWARD COMMUNITY COLLEGE	FG43-94R363203 038090-0001-9	03/31/96 COLUMBIA	MD	03	\$183,409	\$71,438
	FG43-92R343204 038090-0001-9	02/28/95 COLUMBIA	MD	03	\$35,000	\$17,500
HOWARD UNIVERSITY	FG03-90SF18718 038130-0001-X	09/29/95 WASHINGTON	DC	01	\$776,655	\$410,670
	FG02-94ER45508 038130-0001-X	11/14/96 WASHINGTON	DC	01	\$545,742	\$174,619
	FG04-90AL65853 038130-0001-X	06/30/97 WASHINGTON	DC	01	\$186,289	\$186,289
PHYSICS & ASTRONOMY DEPT	FG02-94ER45513 038130-0601-8	10/31/97 WASHINGTON	DC	01	\$9,200,000	\$1,649,000
	FG02-94ER40854 038130-0001-X	05/31/98 WASHINGTON	DC	01	\$300,000	\$75,000
	FG02-94EW11423 038130-0001-X	09/28/99 WASHINGTON	DC	01	\$1,600,000	\$400,000
	FG01-94AD83565 038130-0001-X	09/30/95 SILVER SPRING	MD	05	\$88,376	\$74,920
HR/SOFT INC	AP01-94AD34157	04/15/95 FAIRFIELD	IA	00	\$25,000	\$25,000

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HUBBARD THURMAN TUCKER HARRIS	AB01-93GC20322 228910-0001-3	07/31/95 DALLAS	BPA FOR DOMESTIC PATENT APPLICATIONS	TX 03	\$0	\$0	R418
	AB01-93GC20311 228910-0001-3	07/31/95 DALLAS	BPA FOR NOVELTY SEARCHES AND INFRINGEMENT	TX 03	\$0	\$0	R418
HUDSON SCHOOL DEPARTMENT	FG41-94R193616 241140-0001-1	08/14/96 HUDSON	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	MA 05	\$160,147	\$80,000	
HUFFMAN LABORATORIES INC	AC22-92PC92950 038350-0002-0	05/27/95 GOLDEN	MICROANALYTICAL DETERMINATIONS	CO 06	\$177,291	\$121,718	6640
HUGHES AIRCRAFT CO ELECTRON DYNAMICS DIVISION	FG03-93ER14380 038360-0206-X	09/14/95 TORRANCE	ADVANCED NICKEL-METAL HYDRIDE CELL DEVELOPMENT	CA 36	\$194,683	\$194,683	
HUGHES EASTERN CORP	FC22-94BC14962 236040-0001-7	06/30/99 JACKSON	UTILIZATION OF THE MICROFLORA INDIGENOUS TO AND PRESENT IN O	MS 03	\$3,855,399	\$1,033,818	
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	
HUNGARY COUNTRY OF	FC02-94P030116 243200-0001-3	09/29/96 BUDAPEST	CLIMATE CHANGE COUNTRY STUDY	00	\$445,100	\$346,000	
HUNTER MEDICAL INC	AP01-94AD11102	10/31/94 VIENNA	OCCUPATION MEDICAL SERVICES	VA 00	\$25,000	\$25,000	
HUNTINGTON CO CMTY SCHOOL CORP	FG45-94R562009 239980-0001-1	06/30/95 HUNTINGTON	ICP - NEW AWARD.	IN 04	\$9,600	\$4,800	
	FG45-93R551584 239980-0001-1	08/31/95 HUNTINGTON	ICP-NEW AWARD.	IN 04	\$57,014	\$28,507	
HYATT COURT REPORTING	AB34-93RF00606 226250-0001-5	11/30/95 GOLDEN	PB/COURT REPORTERS	CO 02	\$0	\$0	R606
HYBERPORT INC	FG01-92CE15538	04/05/95	ELECTRONIC CONTROL FOR THERMOSTATIC EXPANSION VALVES (ECTXV)				

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	218470-0001-0	BERRIEN	MI	04	\$83,791	\$83,791	
HYDRO SCIENCE INC	AC65-91WN06936 205000-0001-8	11/08/94 SACRAMENTO	CA	03	\$201,709	\$201,709	R408
HYDROCARBON RESEARCH INC	AC22-93PC92147 038740-0001-X	12/07/94 LAWRENCEVILLE	NJ	04	\$4,241,468	\$3,817,321	AG11
	AC22-92PC92148 038740-0001-X	09/30/95 LAWRENCEVILLE	NJ	04	\$15,725,041	\$14,034,030	AG11
	AC22-94PC91036 038740-0001-X	09/29/97 LAWRENCEVILLE	NJ	04	\$2,895,510	\$1,854,741	AG11
HYPER-THERM INC	FG03-94ER81778 242590-0001-2	03/10/95 HUNTINGTON BEACH	CA	45	\$72,056	\$72,056	
HYPRES INC	FG02-92ER81407 197780-0001-8	02/17/95 ELMSFORD	NY	22	\$549,959	\$549,959	
I/O MAGNETICS INC	AP01-93AD67039	11/06/94 COLUMBIA	MD	00	\$14,124	\$14,124	
IBM SEPHAMORE INC	AP01-94AD35026	09/30/95 COLUMBIA	MD	00	\$23,000	\$0	
IBM CORP RESEARCH LAB	FG03-88ER45375 038840-1012-3	11/25/96 SAN JOSE	CA	12	\$1,674,527	\$678,967	
	AD01-94AD35087 038840-0004-7	10/30/94 BETHESDA	MD	08	\$36,005	\$36,005	7030
	AD01-94EI24314 038840-0004-7	09/30/95 BETHESDA	MD	08	\$254,664	\$254,664	7030
	AD01-94EI24316 038840-0004-7	09/30/95 BETHESDA	MD	08	\$18,540	\$18,540	7030
ARTHUR EDMUNDS	AD01-94EI24315	09/30/95 BETHESDA	MD	08	\$55,980	\$55,980	7030
	AD01-94EI24313	09/30/95					

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	038840-0004-7	BETHESDA	MD	08	\$84,504	\$84,504	7030
	AC01-94AD35050	09/30/95					
	038840-0004-7	BETHESDA	MD	07	\$33,132	\$0	7030
	AD01-94AD35055	09/30/95					
	038840-0004-7	BETHESDA	MD	07	\$415,200	\$0	7030
	AD01-94AD35048	09/30/95					
	038840-0004-7	BETHESDA	MD	08	\$143,345	\$0	7030
	AD01-94AD35047	09/30/95					
	038840-0004-7	BETHESDA	MD	08	\$390,500	\$0	7030
	AC04-94AL90539	03/31/95					
	038840-0004-7	BETHESDA	MD	08	\$131,163	\$131,163	J070
	AD04-94AL90652	12/31/94					
	038840-0004-7	BETHESDA	MD	08	\$41,696	\$41,696	7030
	AD01-93EI23611	11/30/94					
	038840-0004-7	BETHESDA	MD	08	\$37,291	\$37,291	7025
	AB01-94EI24148	12/31/94					
	038840-0004-7	BETHESDA	MD	08	\$0	\$0	7045
	AP01-94AD34180	11/30/94					
	038840-0004-7	BETHESDA	MD	00	\$8,500	\$8,500	
FEDERAL SYSTEMS DIV	AD01-94EI24374	11/04/94					
	038840-1334-3	ROCKVILLE	MD	07	\$227,659	\$227,659	7035
	AD01-94EI24333	10/07/94					
	038840-0034-9	ROCKVILLE	MD	08	\$103,221	\$103,221	7010
ICET INC	FG02-91ER81186	10/05/94					
	214350-0001-3	NORWOOD	MA	04	\$550,000	\$550,000	
	FG02-94ER81779	03/10/95					
	214350-0001-3	NORWOOD	MA	09	\$75,000	\$75,000	
	FG02-94ER81669	07/17/99					
	214350-0001-3	NORWOOD	MA	09	\$75,000	\$75,000	
ICF RESOURCES INC	AP01-94FE63330	10/25/94					
		FAIRFAX	VA	00	\$10,000	\$10,000	

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	AC21-94MC31114	01/29/96	RESEARCH ENTITLED "NATURAL GAS STORAGE
	184890-0001-8	FAIRFAX	VA 11 \$411,233 \$332,000 AG22
	AC21-92MC28138	07/22/95	DEVELOPMENT OF A NATURAL GAS SYSTEMS ANALYSIS MODEL
	184890-0001-8	FAIRFAX	VA 10 \$1,976,616 \$1,976,616 AG23
	AC22-92MT92004	11/30/94	STATE AND NATIONAL ENERGY ENVIRONMENTAL RISK ANALYSIS SYSTEMS
	184890-0001-8	FAIRFAX	VA 10 \$194,792 \$194,792 AG11
	AC01-94FE62911	09/14/97	TECHNICAL SUPPORT SERVICE TO THE OFFICE OF PLANNING AND ENVI
	184890-0001-8	FAIRFAX	VA 09 \$1,600,785 \$305,000 R408
	AC01-93FE62554	03/22/96	TECHNICAL SUPPORT SERVICES TO THE OFFICE OF STRATEGIC PETROL
	184890-0001-8	FAIRFAX	VA 10 \$4,142,542 \$2,707,500 R425
IDAHO ARMY NATIONAL GUARD	GM07-83ID11010	12/31/99	FIRING RANGE USE AGREEMENT
	038940-0001-5	BOISE	ID 02 \$0 \$0
126TH ENG CO	GM07-90ID11052	09/30/96	MEMORANDUM OF UNDERSTANDING WITH THE 126TH ENGR CO & DOE'S I
	038940-0102-X	IDAHO FALLS	ID 02 \$0 \$0
IDAHO EASTERN COURT REPORTERS	AP01-94AD25019	10/30/94	SUPPORT SERVICES; HQ/1 REQUEST COURT REPORTER SERVICES FOR HE
		IDAHO FALLS	ID 00 \$2,800 \$2,800
IDAHO FALLS CITY OF	GM07-91ID11091	09/24/99	MOU TO DESCRIBE THE METHOD OF ACQUISITION BY DOE-ID OF A TRA
	038970-0001-6	IDAHO FALLS	ID 02 \$0 \$0
POLICE DEPT	GM07-91ID11087	09/30/97	MEMORANDUM BETWEEN THE U.S. DEPARTMENT OF ENERGY FIELD OFFIC
	038970-0201-9	IDAHO FALLS	ID 02 \$0 \$0
POLICE DEPT	GM07-91ID11083	09/30/97	INEL FIRING RANGE USE AGREEMENT
	038970-0201-9	IDAHO FALLS	ID 02 \$0 \$0
	GM07-81ID11009	09/30/99	MEMORANDUM OF UNDERSTANDING FOR RECIPROCAL FIRE FIGHTING
	038970-0001-6	IDAHO FALLS	ID 02 \$0 \$0
	RL07-76ID01421	09/30/99	WEATHER STATION ON TOWER AT AIRPORT
	038970-0001-6	IDAHO FALLS	ID 02 \$0 \$0 X293
	AC07-81ID12214	01/28/99	RECIPROCAL FIRE FIGHTING ASSISTANCE AGREEMENT
	038970-0001-6	IDAHO FALLS	ID 02 \$0 \$0 S202
FIRE DEPARTMENT	GM07-93ID11108	11/20/97	RECIPROCAL FIRE FIGHTING AND EMERGENCY MEDICAL SERVICES ASSI
	038970-0301-5	IDAHO FALLS	ID 02 \$0 \$0
IDAHO FALLS CONSOLIDATED HOSP	GM07-80ID11004	09/30/99	MEMORANDUM OF UNDERSTANDING BETWEEN DEPARTMENT OF ENERGY

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	038980-0001-X	IDAHO FALLS	ID	02	\$0		\$0
IDAHO POWER CO	AC07-86ID12588 039010-0001-1	10/31/96 BOISE	CONTRACT FOR POWER DELIVERY TO THE INEL	ID 02	\$30,000,000	\$5,000,000	S112
IDAHO STATE OF LAW ENFORCEMENT DEPT OF	AP07-94ID81312	10/14/94 BOISE	LODGING, TRAVEL & PER DIEM FORA STATE OF IDAHO LAW ENFORCEMENT	ID 00	\$548	\$548	
HEALTH & WELFARE DEPT	FG07-90ID13046 039020-0301-4	12/31/94 BOISE	STATE ENVIRONMENTAL MONITORING PROGRAM HEALTH AGREEMENT	ID 02	\$538,447	\$538,447	
HEALTH & WELFARE DEPT	FG07-90ID13018 039020-0301-4	12/31/94 BOISE	ENVIRONMENTAL OVERSIGHT AND MONITORING	ID 02	\$10,900,000	\$9,478,063	
HEALTH & WELFARE DEPT	FG51-94R020018 039020-0301-4	03/31/95 BOISE	TITLE IV, PART A, WEATHERIZATION ASSISTANCE FOR LOW INCOME P	ID 01	\$1,995,193	\$1,995,193	
WATER RESOURCES DEPT	FG51-92R020009 039020-0401-0	06/30/95 BOISE	THIS IS THE STATE OF IDAHO CONSOLIDATED SECP/EES PROGRAM AWA	ID 01	\$4,000,028	\$452,509	
	GM07-89ID12863 039020-0001-5	09/30/95 BOISE	MUTUAL COOPERATION FUNDING AGREEMENT WITH STATE OF IDAHO	ID 02	\$0	\$0	
HEALTH & WELFARE DEPT	FG07-91ID13042 039020-0301-4	01/30/96 BOISE	CONDUCT RESEARCH AND DEVELOPMENT ACTIVITIES AT THE INEL WHICH	ID 02	\$3,081,354	\$2,474,370	
	GM07-90ID11061 039020-0001-5	09/30/96 BOISE	MOU BETWEEN STATE OF IDAHO & THE (DOE-ID) (INEL) IN PLANNING	ID 01	\$0	\$0	
LANDS DEPT	R007-87ID12666 039020-1501-2	09/30/96 BOISE	TEMPORARY PERMIT FROM STATE OF IDAHO GRANTING IDAHO OPERATIO	ID 02	\$250	\$250	Z299
LAW ENFORCEMENT DEPT	GM07-91ID11071 039020-1201-3	09/30/97 BOISE	FIRING RANGE USE AGREEMENT	ID 02	\$0	\$0	
EDUCATION DEPARTMENT OF	GM07-94ID11156 039020-2001-6	12/31/98 BOISE	MOU TO STATE THE BASIC UNDERSTANDING OF THE PARTIES REGARDIN	ID 02	\$0	\$0	
HEALTH & WELFARE DEPT	FG07-91ID13134 039020-0301-4	05/01/99 BOISE	IMPLEMENTATION OF THE INTERAGENCY AGREEMENT BETWEEN ENVIRONM	ID 02	\$11,195,835	\$4,150,771	
	GM07-77ID11002 039020-0001-5	09/30/99 BOISE	MEMORANDUM OF UNDERSTANDING FOR THE ENVIRONMENTAL	ID 01	\$0	\$0	
HIGHWAY DEPT	RL07-76ID01449 039020-0501-7	09/30/99 BOISE	MAINTENANCE OF ROADS ON NRTS	ID 01	\$0	\$0	X293

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LAW ENFORCEMENT DEPT	GM07-93ID11113 039020-1201-3	12/31/99 BOISE	SPECIAL DEPUTIZATION OF FEDERAL OFFICERS & CONTRACTOR PROTEC	ID 02	\$0	\$0
HIGHWAY DEPT	GM07-76ID01268 039020-0501-7	12/31/99 BOISE	MEMORANDUM OF UNDERSTANDING FOR ROAD REPAIR & REST AREA	ID 01	\$0	\$0
HEALTH & WELFARE DEPT	FG07-94ID13290 039020-0307-3	04/20/95 IDAHO FALLS	TECHNOLOGY DEVELOPMENT FOR ENVIRONMENTAL RESTORATION AND WAS	ID 02	\$500,000	\$500,000
FISH & GAME DEPT	GM07-91ID11073 039020-1707-4	01/24/97 IDAHO FALLS	FIRING RANGE USE AGREEMENT FORTHE IDAHO DEPT FISH & GAME	ID 02	\$0	\$0
FISH & GAME DEPT	GM07-89ID12878 039020-1707-4	12/31/94 IDAHO FALLS	AGREEMENT BETWEEN IDAHO DEPARTMENT OF FISH & GAME & THE INEL	ID 02	\$0	\$0
HIGHWAY DEPT	RL07-84ID12534 039020-0509-2	09/30/99 RIGBY	WEATHER STATION SITE	ID 02	\$0	\$0 X293
IDAHO STATE UNIVERSITY	FG51-93R020298 039030-0001-9	10/31/94 POCATELLO	CYCLE 15 ECM AWARD.	ID 02	\$50,073	\$2,321
ENGINEERING COLLEGE OF	FG06-94ER76017 039030-0301-8	09/29/95 POCATELLO	UNIVERSITY REACTOR SHARING PROGRAM	ID 02	\$3,880	\$3,880
	FG07-90ID13044 039030-0001-9	09/30/95 POCATELLO	INDIAN AMERICAN SCHOLARSHIP PROGRAM	ID 02	\$246,000	\$188,000
ENGINEERING COLLEGE OF	FC07-94ID13321 039030-0301-8	08/31/98 POCATELLO	DESIGN & DEVELOP THE CONTROL LAW FOR INTELLIGENT CONTROL OF	ID 02	\$175,143	\$175,143
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	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	09/29/96 MOSCOW	STATE OF IDAHO PLANNING GRANT ENERGY PRODUCTION & ENVIRONMEN	ID 01	\$1,026,138	\$890,000
IDEAL REPROGRAPHICS CO	AB01-94AD69244 170360-0001-5	12/31/94 ROCKVILLE	BPA FOR DUPLICATION OF VIDEO CASSETTES	MD 08	\$0	\$0 T012
IDEAS PLUS	AP01-94AD38054	10/31/94 ARLINGTON	BOOKMARKS	VA 00	\$263	\$263

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IDP	AB01-94EI24295 173030-0001-1	06/30/95 GAITHERSBURG	BPA FOR PC SOFTWARE UPGRADES MD	08	\$0	\$0	7035
IGC NETWORKS	AP01-94P010167	01/30/95 SAN FRANCISCO	NETWORK USAGE CA	00	\$2,500	\$2,500	
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	\$1,282,000	AG21
IISME	FG03-94ER76022	02/28/95 SANTA CLARA	SHARING OUR SUCCESSES II - NATIONAL COLLABORATIVE CONFERENCE CA	15	\$105,525	\$55,032	
IIT RESEARCH INSTITUTE	AC05-93OR22160 039080-0002-5	03/31/95 CHICAGO	IN-SITU SOIL HEATING USING ELECTROMAGNETIC SYSTEM IL	01	\$863,756	\$850,000	AG93
ILFORD PHOTO	AP01-94AD64810	01/31/95 PARAMUS	MAINTENANCE AGREEMENT NJ	00	\$7,200	\$7,200	
ILIKAI HOTEL	AP01-94EH89543	11/30/94 HONOLULU	MEETING SPACE HI	00	\$780	\$780	
ILLINOIS INSTITUTE OF TECH	FG21-94MC31078 039130-0001-1	03/27/96 CHICAGO	TECHNOLOGY BASE STUDIES OF MOLTEN CARBONATE FUEL CELL IL	01	\$212,694	\$196,000	
METALLURGICAL & MATERIAL ENG	FG09-94SR18458 039130-1301-6	06/21/95 CHICAGO	USED ENERGY RELATED LABORATORY EQUIPMENT IL	02	\$0	\$0	
METALLURGICAL & MATERIAL ENG	FG06-94RL12850 039130-1301-6	05/15/95 CHICAGO	USED ENERGY RELATED LABORATORY EQUIPMENT GRANT IL	01	\$0	\$0	
	FG45-93R551534 039130-0001-1	08/31/95 CHICAGO	ICP-NEW AWARD. IL	01	\$139,910	\$67,044	
ENVIRONMENTAL ENGINEERING	FG22-93PC93207 039130-1201-X	08/31/95 CHICAGO	DEVELOPMENT AND EVALUATION OF A MN OXIDE ABSORBENT IL	01	\$124,962	\$118,714	
	FG22-92PC92549	12/31/94	BIOCATALYTIC REMOVAL OF ORGANIC SULFUR FROM COAL				

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BIOLOGY DEPT	039130-1101-3	CHICAGO	IL	01	\$145,581	\$139,857	
CHEMICAL ENGINEERING DEPT	AC22-92BC14883 039130-0901-9	09/20/95 CHICAGO	SURFACTANT - ENHANCED ALKALINE FLOODING FOR LIGHT OIL RECOVER				
			IL	01	\$565,030	\$450,000	AG62
CHEMICAL ENGINEERING DEPT	FG22-94PC94208 039130-0901-9	05/31/97 CHICAGO	HYDRODYNAMIC MODELS FOR SLURRY BUBBLE COLUMN REACTORS				
			IL	01	\$209,983	\$199,999	
METALLURGICAL & MATERIAL ENG	FG06-94RL12682 039130-1301-6	02/06/95 CHICAGO	USED ENERGY RELATED LABORATORY EQUIPMENT GRANT				
			IL	01	\$0	\$0	
	FG02-94ER40840 039130-0001-1	03/31/97 CHICAGO	PARTICIPATION IN HIGH ENERGY PHYSICS				
			IL	01	\$195,000	\$65,000	
ILLINOIS POWER CO	CR01-84RW00008 096420-0001-6	03/15/30 DECATUR	DISPOSAL OF SPENT NUCLEAR FUEL AND FOR HIGH LEVEL RADIOACTIVE				
			IL	18	\$0	\$0	
ILLINOIS STATE OF CORRECTIONAL CENTER	FG45-90R520285 039140-1309-5	12/31/94 JOLIET	ICP - NEW AWARD.				
			IL	04	\$14,694	\$7,347	
CORRECTIONAL CENTER	FG45-88R591422 039140-1307-9	04/30/95 PONTIAC	ICP - NEW AWARD.				
			IL	15	\$46,136	\$23,067	
ENERGY & NATURAL RESOURCES DPT	FG45-94R562300 039140-0101-1	06/30/96 SPRINGFIELD	COORDINATING AGENCY GRANT TO ILLINOIS FOR TECHNICAL ASSISTAN				
			IL	20	\$1,716,282	\$1,716,282	
ENERGY & NATURAL RESOURCES DPT	FG45-89R510468 039140-0101-1	06/30/95 SPRINGFIELD	AWARD OF FY 1989 FUNDING FOR ADMINISTRATION OF THE INSTITUTI				
			IL	20	\$1,201,522	\$614,363	
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	
NATURAL RESOURCES INSTITUTE OF	FG45-76CS60037 039140-0401-0	09/30/95 SPRINGFIELD	PROVIDES GRANTS TO STATE TO DEVELOPE AND IMPLEMENT COMPREHENS				
			IL	20	\$35,109,577	\$17,122,712	
ENERGY & NATURAL RESOURCES DPT	FG45-93R530283 039140-0101-1	09/30/95 SPRINGFIELD	HEAVY DUTY STATE/MUNICIPAL VEHICLE ALTERNATIVE FUEL DEMONSTR				
			IL	20	\$359,500	\$80,500	
ENERGY & NATURAL RESOURCES DPT	FC22-92PC92521 039140-0101-1	08/31/95 SPRINGFIELD	SUPPORT OF HIGH SULFUR COAL DESULFURIZATION RESEARCH				
			IL	20	\$7,742,419	\$3,446,229	
ILLINOIS UNIVERSITY OF CHEMISTRY DEPARTMENT	FG02-88ER13949 039170-0501-8	11/30/94 CHAMPAIGN	THIN FILMS UNDER CHEMICAL STRESS				
			IL	19	\$541,190	\$541,190	
	FG02-93ER75873 039170-0001-6	03/01/95 CHAMPAIGN	DEVELOPEMENT OF A NOVEL NEUTRON SOURCE WITH				
			IL	15	\$74,283	\$74,283	

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NUCLEAR PHYSICS DEPT OF NUCLEAR ENGINEERING DEPT PHYSIOLOGY & BIOPHYSICS DEPT CHEMISTRY DEPARTMENT	FG02-92ER75781 039170-0001-6	06/30/95 CHAMPAIGN	IL	15	\$297,516	\$297,516	
	FG02-92ER75729 039170-0001-6	09/29/95 CHAMPAIGN	IL	19	\$129,100	\$129,100	
	FG02-91ER20057 039170-0001-6	08/31/95 CHAMPAIGN	IL	19	\$236,999	\$236,999	
	FG02-91ER25099 039170-0001-6	01/31/95 CHAMPAIGN	IL	19	\$140,634	\$140,634	
	FG02-91ER20046 039170-0001-6	08/31/95 CHAMPAIGN	IL	19	\$411,908	\$411,908	
	FG02-91ER14178 039170-0001-6	04/30/95 CHAMPAIGN	IL	19	\$409,000	\$409,000	
	FG02-90ER61081 039170-0001-6	05/14/95 CHAMPAIGN	IL	19	\$415,785	\$415,785	
	FG02-90ER61017 039170-0001-6	07/14/95 CHAMPAIGN	IL	19	\$2,144,472	\$2,144,472	
	FG02-90ER54092 039170-3701-7	03/31/95 CHAMPAIGN	IL	19	\$134,219	\$134,219	
	FG02-89ER52159 039170-2001-7	01/14/95 CHAMPAIGN	IL	19	\$192,600	\$192,600	
	FG02-88ER13948 039170-2401-2	02/28/95 CHAMPAIGN	IL	19	\$506,980	\$506,980	
	FG02-87ER13716 039170-0501-8	08/31/95 CHAMPAIGN	IL	19	\$866,346	\$866,346	
	FG02-91ER40677 039170-0001-6	10/31/95 CHAMPAIGN	IL	19	\$8,716,534	\$6,138,534	
	FG02-91ER45439 039170-0001-6	12/31/95 CHAMPAIGN	IL	19	\$32,111,878	\$26,749,000	
	FG02-93ER61534 039170-0001-6	12/31/95 CHAMPAIGN	IL	19	\$286,596	\$181,396	
	FG02-93ER14393 039170-0001-6	09/14/96 CHAMPAIGN	IL	19	\$273,631	\$132,920	

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	FG02-90ER14146	08/14/96	ELECTRON TRANSFER
	039170-0001-6	CHAMPAIGN	IL 19 \$586,860 \$586,860
PLANT BIOLOGY DEPT	FG02-90ER20008	05/31/96	REGULATION OF CELL DIVISION IN HIGHER PLANTS
	039170-2501-9	CHAMPAIGN	IL 19 \$516,000 \$422,000
ENGINEERING DEPARTMENT	FG02-88ER53269	01/14/96	METHODS FOR TESTING TRANSPORT MODELS
	039170-3401-8	CHAMPAIGN	IL 19 \$438,800 \$423,800
CHEMICAL ENGINEERING DEPT	FG02-87ER13769	03/14/96	EVALUATION OF MIXING RULES FOR VISCOSITY AND THERMAL
	039170-0401-1	CHAMPAIGN	IL 19 \$568,034 \$494,934
	FG02-94ER14469	08/31/97	INVESTIGATION OF SATURATED DEGENERATE FOUR-WAVE MIXING
	039170-0001-6	CHAMPAIGN	IL 15 \$206,375 \$74,511
	FG02-92ER20095	09/14/97	ANTHROPOGENIC IMPACTS ON PHOTOSYNTHETIC ACTIVITY:
	039170-0001-6	CHAMPAIGN	IL 19 \$1,417,840 \$804,453
	FG02-91ER20056	08/31/97	REGULATION OF TOXIC HEAVY METAL RESISTANCE SYSTEMS IN THE SO
	039170-0001-6	CHAMPAIGN	IL 19 \$614,910 \$402,910
DECISION & CONTROL LAB	FG02-88ER13939	06/14/97	MODEL BUILDING AND CONTROL OF LARGE SCALE SYSTEMS
	039170-3501-4	CHAMPAIGN	IL 19 \$1,130,807 \$864,807
	FG02-94CH10623	06/30/95	TWENTY-SECOND ANNUAL ILLINOIS CONFERENCE: ENERGY CHALLENGES
	039170-0002-4	CHICAGO	IL 19 \$16,500 \$16,500
	FG02-94ER40865	07/14/95	STUDY COLLECTIVE CHARACTERISTICS OF HIGH-ENERGY
	039170-0002-4	CHICAGO	IL 07 \$49,000 \$49,000
	FG45-92R540081	12/31/94	ICP - NEW AWARD.
	039170-0002-4	CHICAGO	IL 07 \$100,453 \$50,226
HEALTH SERVICES CENTER	FG45-91R530031	12/31/94	ICP-NEW AWARD.
	039170-2720-X	CHICAGO	IL 07 \$224,250 \$112,125
	FG45-91R530026	12/31/94	ICP-NEW AWARD.
	039170-0002-4	CHICAGO	IL 07 \$308,020 \$154,010
	FG02-93ER61679	08/31/96	EVOLUTION OF A METABOLIC GENE IN SUBSURFACE MICRO-
	039170-0002-4	CHICAGO	IL 07 \$473,820 \$291,415
	FG02-93ER25168	09/14/96	APPROXIMATION IN THE PERFORMANCE EVALUATION OF QUEU
	039170-0002-4	CHICAGO	IL 07 \$97,244 \$65,020
	FG02-93ER61603	05/31/96	EMPIRICAL POTENTIALS FOR RECOMBINATION REACTIONS OF
	039170-0002-4	CHICAGO	IL 07 \$135,277 \$87,199
	FG02-92ER25133	02/28/95	DATABASE COMPUTING FOR THE SSC
	039170-0002-4	CHICAGO	IL 07 \$575,000 \$575,000

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CHEMICAL ENGINEERING DEPT	FG02-85ER13384 039170-0402-X	07/14/97 CHICAGO	IL	07	\$1,104,737	\$898,737	
ENERGY RESOURCES CENTER	FG02-85ER13311 039170-1402-5	07/31/95 CHICAGO	IL	07	\$656,655	\$656,655	
PHYSICS DEPT	FG02-84ER40173 039170-2302-4	06/30/97 CHICAGO	IL	07	\$1,353,000	\$982,100	
	FG02-94ER76026 039170-0003-2	09/29/95 URBANA	IL	15	\$28,974	\$28,974	
	FC01-94EI24855 039170-0003-2	07/05/96 URBANA	IL	15	\$83,000	\$83,000	
	FG45-93R551524 039170-0003-2	05/31/96 URBANA	IL	15	\$191,406	\$95,703	
	FG45-92R540070 039170-0003-2	05/31/95 URBANA	IL	19	\$323,519	\$101,182	
	FG45-91R530014 039170-0003-2	10/31/95 URBANA	IL	19	\$55,254	\$27,627	
NUCLEAR REACTOR LABORATORY	FG02-85ER75204 039170-3003-9	09/29/95 URBANA	IL	19	\$176,100	\$176,100	
PLANT BIOLOGY DEPT	FG02-90ER20003 039170-2503-5	04/14/95 URBANA	IL	19	\$337,450	\$337,450	
MICROBIOLOGY DEPT	FG02-87ER13651 039170-1903-5	12/31/96 URBANA	IL	19	\$667,770	\$593,595	
PHYSIOLOGY & BIOPHYSICS DEPT	FG02-86ER13594 039170-2403-9	08/14/95 URBANA	IL	19	\$948,810	\$948,810	
CHEMICAL ENGINEERING DEPT	FG02-86ER13556 039170-0403-8	06/30/95 URBANA	IL	19	\$982,507	\$982,507	
CHEMISTRY DEPARTMENT	FG02-86ER60401 039170-0503-4	01/31/95 URBANA	IL	19	\$1,228,460	\$1,218,633	
MICROBIOLOGY DEPT	FG02-84ER13241 039170-1903-5	05/31/95 URBANA	IL	19	\$758,303	\$758,303	
ELECTRICAL ENGINEERING DEPT	FG02-84ER52111	04/30/95 URBANA	IL	19	\$1,988,045	\$1,849,314	

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ILLUSTRATIONS UNLIMITED INC	AB01-94AD24915 179490-0001-5	05/31/95 SILVER SPRING	BPA FOR GRAPHIC PRODUCTION AND OTHER VISUAL ART	MD 08	\$0	\$0	T001
	AB01-94AD25700 179490-0001-5	06/30/95 SILVER SPRING	BPA FOR GRAPHIC ARTS	MD 08	\$0	\$0	T001
IMMACULATA COLLEGE	FG43-94R364102 039200-0002-1	05/31/95 MALVERN	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	PA 07	\$44,400	\$22,200	
IMMACULATE CONCEPTION CHURCH	FG42-94R263902 039220-0103-3	06/30/95 TRENTON	CYCLE 16 AWARD.	NJ 04	\$3,996	\$3,197	
IMMACULATE CONCEPTION GR SCH	FG45-93R551705 233180-0001-9	12/31/95 FARIBAULT	ICP-NEW AWARD.	MN 01	\$16,055	\$12,041	
IMMANUEL MEDICAL CENTER	FG47-94R703547 133840-0001-3	08/14/95 OMAHA	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS	NE 02	\$36,000	\$18,000	
IMMERSSION HUMAN INTERFACE CORP	FG03-94ER86008	06/30/95 SANTA CLARA	HAPTIC INTERFACE FOR VIRTUAL EXPLORATION OF COMPUTATIONAL DA	CA 13	\$94,879	\$94,879	
IMPERIAL COL OF SCI TECH & MED MECHANICAL ENG DEPT	FG04-91AL75332 039300-0101-2	03/31/95 LONDON	BASIS OF CYCLE VARIATIONS IN HOMOGENEOUS CHARGE ENGINES	00	\$498,735	\$180,000	
IMSI/PALMETTO COMPUTER	AC09-92SR18213 217460-0001-5	10/30/94 AIKEN	PROVIDE PROGRAM SUPPORT SERVICES FOR ASSISTANT MGR FOR	SC 03	\$1,896,738	\$1,810,000	R425
INCA CONSTRUCTION CO INC	AD04-94AL97303 174680-0002-6	05/27/95 ALBUQUERQUE	NEW CTA ADMINISTRATION BUILDING	NM 01	\$1,250,638	\$1,250,638	Y119
	AM04-93AL97059 174680-0002-6	09/02/95 ALBUQUERQUE	REFURNISH/RENEVATE ALO COMPLEX	NM 01	\$0	\$0	Y119
INCO ALLOYS INTERNATIONAL INC	FC34-94RF00868 238010-0001-X	05/02/95 HUNTINGTON	COOPERATIVE AGREEMENT BETWEEN DOE, EG&G, AND PARTICIPANT FOR	WV 03	\$0	\$0	
INCREMENTAL SYSTEMS	AC65-93WA09960 227340-0001-6	11/01/94 BELLEVUE	DISPATCHER TRAINING SIMULATOR (DTS) SOFTWARE INTEGRATION	WA 08	\$174,200	\$174,200	D308

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INDEPENDENT PROJ ANALYSIS INC	AC22-94EW10534 236990-0001-X	03/16/96 RESTON	RESEARCH & DEVELOPMENT OF NEW HAZRISK MODELS FOR TECHNICAL V	VA	10	\$652,186	\$652,186 AZ11
INDEPENDENT SCHOOL DIST #178 STORDEN-JEFFERS PUBLIC SCHOOLS	FG45-93R551683 233040-0101-8	01/31/95 STORDEN	ICP-NEW AWARD.	MN	02	\$16,323	\$8,161
INDEPENDENT SCHOOL DIST #181 BRAINERD PUBLIC SCHOOLS	FG45-94R562129 240540-0101-7	12/31/95 BRAINERD	ICP-NEW AWARD.	MN	08	\$52,477	\$26,237
INDEPENDENT SCHOOL DIST #196	FG45-94R562130 240360-0001-2	09/30/96 ROSEMOUNT	ICP-NEW AWARD.	MN	03	\$57,251	\$28,623
INDEPENDENT SCHOOL DIST #2155	FG45-94R562126 238570-0001-5	06/30/95 DEER CREEK	ICP-NEW AWARD.	MN	07	\$4,055	\$2,027
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 #252	FG45-94R562131 240370-0001-6	09/30/95 CANNON FALLS	ICP-NEW AWARD.	MN	01	\$16,117	\$8,058
INDEPENDENT SCHOOL DIST #253	FG45-94R562132 240380-0001-X	06/30/96 GOODHUE	ICP-NEW AWARD.	MN	01	\$14,425	\$7,212
INDEPENDENT SCHOOL DIST #254	FG45-94R562133 233060-0001-9	06/30/96 KENYON	ICP-NEW AWARD.	MN	01	\$2,850	\$1,995
	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

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INDEPENDENT SCHOOL DIST #272		FG45-94R562134 240390-0001-3	06/30/96 EDEN PRAIRIE	ICP-NEW AWARD. MN	03	\$111,371	\$55,685	
INDEPENDENT SCHOOL DIST #277 WESTONKA PUBLIC SCHOOLS		FG45-93R551688 233090-0101-6	06/30/95 MOUND	ICP-NEW AWARD. MN	02	\$61,189	\$45,891	
INDEPENDENT SCHOOL DIST #2835		FG45-92R540121 222190-0001-X	10/31/94 JANESVILLE	ICP - NEW AWARD. MN	01	\$47,941	\$21,152	
INDEPENDENT SCHOOL DIST #286		FG45-93R551689 233100-0001-X	06/30/95 BROOKLYN CENTER	ICP-NEW AWARD. MN	05	\$0	\$0	
INDEPENDENT SCHOOL DIST #299		FG45-94R562135 240400-0001-3	09/30/95 CALEDONIA	ICP-NEW AWARD. MN	01	\$2,900	\$1,450	
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 #346		FG45-94R562136 240620-0001-6	09/30/96 RAYMOND	ICP-NEW AWARD. MN	02	\$12,881	\$6,440	
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 #426		FG45-94R562137 240630-0001-X	03/31/97 STEWART	ICP-NEW AWARD. MN	02	\$44,101	\$30,870	
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 ROCHESTER PUBLIC SCHOOLS		FG45-93R551691 161250-0101-6	12/31/94 ROCHESTER	ICP-NEW AWARD. MN	01	\$2,325	\$1,162	
		FG45-89R510513 161250-0001-X	12/31/94 ROCHESTER	ICP - NEW AWARD. MN	01	\$33,697	\$16,848	

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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 ST PAUL PUBLIC SCHOOLS	FG45-94R562138 145830-0201-7	03/31/96 ST. PAUL	ICP-NEW AWARD. MN	04	\$69,989	\$34,994	
SAINT PAUL PUBLIC SCHOOLS	FG45-93R551693 145830-0101-0	12/31/95 ST. PAUL	ICP-NEW AWARD. MN	04	\$199,175	\$89,760	
	FG45-92R540127 145830-0001-4	08/31/95 ST. PAUL	ICP - NEW AWARD. MN	04	\$51,901	\$24,358	
	FG45-91R530238 145830-0001-4	06/30/95 ST. PAUL	ICP-NEW AWARD. MN	04	\$181,400	\$86,101	
INDEPENDENT SCHOOL DIST #659 NORTHFIELD PUBLIC SCHOOLS	FG45-94R562139 240410-0101-3	12/31/95 NORTHFIELD	ICP-NEW AWARD. MN	01	\$97,702	\$48,851	
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	
HIBBING PUBLIC SCHOOLS	FG45-94R562140 233120-0101-3	12/31/95 HIBBING	ICP-NEW AWARD. MN	08	\$31,040	\$21,728	
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	

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INDEPENDENT SCHOOL DIST #771	FG45-94R562141 240550-0001-4	06/30/96 CHOKIO	ICP-NEW AWARD. MN	07	\$60,491	\$30,245	
INDEPENDENT SCHOOL DIST #832 MAHTOMEDI PUBLIC SCHOOLS	FG45-94R562142 240420-0101-7	09/30/96 MAHTOMEDI	ICP-NEW AWARD. MN	06	\$16,539	\$8,269	
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 WINONA PUBLIC SCHOOLS	FG45-94R562125 145910-0101-6	12/31/95 WINONA	ICP-NEW AWARD MN	01	\$18,212	\$9,106	
INDEPENDENT SCHOOL DIST #876 ANNANDALE PUBLIC SCHOOLS	FG45-94R562143 240430-0101-0	09/30/96 ANNANDALE	ICP-NEW AWARD. MN	02	\$24,995	\$12,497	
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	\$1,144	\$513	
INDEPENDENT SCHOOL DIST #911	FG45-94R562144 233160-0001-1	09/30/96 CAMBRIDGE	ICP-NEW AWARD. MN	08	\$85,468	\$42,732	
	FG45-93R551698 233160-0001-1	08/31/95 CAMBRIDGE	ICP-NEW AWARD. MN	08	\$82,162	\$41,081	
INDEPENDENT SCHOOL DIST #912 MILACA PUBLIC SCHOOLS	FG45-94R562145 233170-0101-1	09/30/96 MILACA	ICP-NEW AWARD. MN	08	\$32,751	\$16,375	
	FG45-93R551699 233170-0001-5	08/31/95 MILACA	ICP-NEW AWARD. MN	08	\$16,095	\$10,461	
INDEPENDENT SCHOOL DIST #966	FG45-94R562146 240560-0001-8	09/30/96 BUFFALO	ICP-NEW AWARD. MN	02	\$27,867	\$13,933	
INDEPENDENT SD OF BOISE CITY 1	GM07-94ID11158 239680-0001-3	05/19/99 BOISE	MOU TO STATE THE BASIC UNDERSTANDING FOR THE PARTIES REGARDI ID	01	\$0	\$0	

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INDEPENDENT TESTING LAB	AM65-94WA12123 242440-0001-1	09/30/95 HOUSTON	TX	07	INSPECTION \$0	\$0	H239
INDIAN ASSN FOR RADIATION PRO	AP01-94NE20938	02/24/95 BOMBAY	CO-SPONSORSHIP	FOR CONFERENCE 00	\$5,000	\$5,000	
INDIANA MICHIGAN ELECTRIC	CR01-83NE44440 039580-0001-0	03/15/30 COLUMBUS	DISPOSAL OF SPENT NUCLEAR OH	10	FUEL AND G FOR HIGH LEVEL \$0	\$0	
INDIANA STATE OF COMMERCE DEPARTMENT 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	
	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	
COMMERCE DEPARTMENT OF	FG45-76CS60038 039590-0101-0	06/30/95 INDIANAPOLIS	PROVIDES GRANTS TO STATETO DEVELOPE AND IMPLEMENT COMPREHENS IN	06	\$21,119,307	\$10,347,775	
FAMILY & CHILDREN DIVISION OF	FG45-93R530278 039590-1001-X	03/31/95 INDIANAPOLIS	FY 93 FUNDING TO SUPPORT THE WEATHERIZATION ASSISTANCE PROGR IN	02	\$50,000	\$50,000	
COMMERCE DEPARTMENT OF	FG45-93R530281 039590-0101-0	09/30/95 INDIANAPOLIS	ELECTROGRAPHIC SCREENING PROCESS FOR PICTURE TUBE MANUFACTUR IN	10	\$1,000,000	\$348,000	
	FC01-91EI22789 039590-0001-4	08/07/96 INDIANAPOLIS	1991-1996 STATE HEATING OIL AND PROPANE PROGRAM FOR THE COLL IN	10	\$31,162	\$15,581	
INDIANA STATE UNIVERSITY GRADUATE STUDIES SCHOOL OF	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 & PURDUE UNIV	FG45-94R562014 238290-0001-4	06/30/95 INDIANAPOLIS	ICP - NEW AWARD. IN	10	\$22,000	\$11,000	
INDIANA UNIV OF PENNSYLVANIA	FG43-94R364214 039610-0001-8	12/31/96 INDIANA	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT PA	12	\$520,000	\$75,000	
INDIANA UNIVERSITY CHEMISTRY DEPT	FG02-86ER13570 039620-0101-8	05/31/95 BLOOMINGTON	METAL ALKOXIDES-MODELS FOR METALOXIDES. ALKOXIDE LIGANDS IN IL	09	\$996,228	\$996,228	
	FG02-93ER40801	07/31/96	NONLINEAR BEAM DYNAMICS IN		HIGH ENERGY ACCELERATORS		

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	039620-0001-1	BLOOMINGTON	IN	09	\$315,000	\$200,000	
PHYSICS DEPT	FG02-92ER40747	08/14/96	PARTIAL SNAKE EXPERIMENTS AT THE AGS				
	039620-0601-X	BLOOMINGTON	IN	08	\$260,000	\$225,000	
	FG02-92ER20088	07/14/95	PHYLOGENETIC ANALYSIS OF HYPER THERMOPHILIC NATURAL				
	039620-0001-1	BLOOMINGTON	IN	09	\$302,880	\$302,880	
	FG02-92ER25120	04/30/95	APPROXIMATIN OF ATTRACTORS ANDAPPLICATIONS				
	039620-0001-1	BLOOMINGTON	IN	08	\$297,000	\$297,000	
CHEMISTRY DEPT	FG02-92ER40714	03/14/95	CHARATERIZATON OF THE MULTIFRAGMENT DECAY CHANNEL IN HIGHLY				
	039620-0101-8	BLOOMINGTON	IN	08	\$258,000	\$258,000	
PHYSICS DEPT	FG02-91ER40661	10/31/94	CENTRAL & FORWARD TRACKING WITH WIRE CHAMBERS.				
	039620-0601-X	BLOOMINGTON	IN	09	\$6,689,620	\$6,689,620	
CHEMISTRY DEPT	FG02-91ER14175	11/30/94	MECHANO-CHEMICAL SELF- ORGANIZATION & NONLINEAR				
	039620-0101-8	BLOOMINGTON	IN	09	\$228,883	\$228,883	
CHEMISTRY DEPT	FG02-88ER13906	12/31/94	THE MOLECULAR PRECURSOR STRATEGY FOR THE PRODUCTION				
	039620-0101-8	BLOOMINGTON	IN	09	\$679,700	\$679,700	
CHEMISTRY DEPT	FG02-88ER40404	12/31/96	STUDIES OF ENERGY DISSIPATION PHENOMENA IN LOW TO				
	039620-0101-8	BLOOMINGTON	IN	09	\$2,179,000	\$1,650,000	
PHYSICS DEPT	FG02-87ER40365	03/31/96	THEORETICAL STUDIES OF INTERMEDIATE - ENERGY NUCLEAR PHYSICS				
	039620-0601-X	BLOOMINGTON	IN	09	\$2,192,000	\$1,871,000	
CHEMISTRY DEPT	FG02-87ER13702	01/31/97	A MODEL APPROACH TO VANADIUM IN CRUDE OILS AND THEIR				
	039620-0101-8	BLOOMINGTON	IN	09	\$968,300	\$745,300	
CHEMISTRY DEPT	FG02-87ER60530	11/30/94	TOXIC ORGANIC COMPOUNDS FROM ENERGY PRODUCTION				
	039620-0101-8	BLOOMINGTON	IN	09	\$1,296,590	\$1,296,590	
PHYSICS DEPT	FG02-84ER45147	10/31/95	HIGH-RESOLUTION ELECTRON ENERGY LOSS STUDIES OF SURFACE VIBR				
	039620-0601-X	BLOOMINGTON	IN	09	\$965,066	\$922,666	
	FG02-92CH10497	09/09/95	DESIGN AND CONSTRUCTION OF A CANCER RESEARCH				
	039620-0002-X	INDIANAPOLIS	IN	10	\$20,000,000	\$10,000,000	
	FG02-93CH10549	12/31/95	DESIGN AND CONSTURCTION OF THECANCER RESEARCH TREATMENT				
	039620-0002-X	INDIANAPOLIS	IN	10	\$12,800,000	\$10,000,000	
INDIANA VOCATIONAL TECH COLL	FG45-94R562021	08/31/96	ICP - NEW AWARD.				
	208770-0003-4	EVANSVILLE	IN	08	\$136,372	\$38,132	
	FG45-93R551585	08/31/95	ICP-NEW AWARD.				

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	208770-0002-6	FORT WAYNE	IN	04	\$118,856	\$59,428	
INDIANAPOLIS PUBLIC SCHOOLS	FG45-94R562022 189760-0001-3	08/31/96 INDIANAPOLIS	ICP - NEW AWARD.	IN 10	\$49,304	\$44,374	
INDIANAPOLIS 1ST AMERICAN BANK	AP01-94MI10328	07/15/95 INDIANAPOLIS	ADMIN. SUPPORT	IN 00	\$9,500	\$9,500	
INDUSTRA INC	FC36-93CH10563 235100-0001-3	01/28/95 SEATTLE	BLACK LIQUOR RECOVERY	WA 07	\$63,214	\$63,214	ALTERNATIVES (BASIC AWARD)
INDUSTRIAL FILTER & PUMP MFG	FG02-94ER81786 221200-0001-8	03/10/95 CICERO	SIMULTANEUS HOT	IL 05	\$75,000	\$75,000	DESULFURIZATION AND IMPROVED
	FG02-92ER81349 221200-0001-8	02/17/95 CICERO	DURABLE, LOW COST CERAMIC	IL 05	\$543,072	\$543,072	MATERIALS FOR USE IN HOT GAS
INDUSTRIAL FOAM PRODUCTS INC	FG01-94CE15597 238300-0001-4	11/25/95 PERRYVILLE	COMPLETION OF ENGINEERING DESIGN FOR GIBBAL WALL TM SYSTEM R	MO 08	\$99,950	\$99,950	
INDUSTRIAL HOSPITAL	FG44-93R435411 233840-0001-3	09/30/95 SAN JUAN	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN	PR 01	\$84,215	\$42,107	
INDUSTRIAL PHOTO	AP01-94AD64851	09/30/95 SILVER SPRING	MAINTENANCE AGREEMENT	MD 00	\$6,600	\$0	
INDUSTRIAL PHOTOGRAPHIC PROD	AB01-94AD69247 133850-0001-7	04/04/95 SILVER SPRING	BPA FOR VIDEO CASSETTE TAPE	MD 08	\$0	\$0	T006
INDUSTRIAL SCREEN & MAINT	FG48-92R810486 227830-0001-6	03/31/95 CASPER	AWARD APPROVED GRANT PACKAGE FOR ERIP PROGRAM	WY 01	\$88,960	\$88,960	
INFODATA SYSTEMS INC	AP01-94EI24195	09/30/95 FAIRFAX	RENEWAL OF MAINTENANCE AGREEMENT FOR FIELD SERVICES ON THE I	VA 00	\$24,345	\$24,345	
INFORMATION ACCESS CORP	AP01-94GC12153	12/31/94 FOSTER CITY	SUBSCRIPTION RENEWAL	CA 00	\$500	\$500	

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INFORMATION CONSUMER PROF ENQ	AT65-94WN14750 238710-0001-9	03/31/95 SACRAMENTO	TITLE I AND III A&E FOR CA	03	\$99,824	COMM. AND LAN AI SACRAMENTO \$99,824	C219
INFORMATION DIMENSIONS INC	AD01-94AD35054 156330-0002-1	09/30/95 DUBLIN	SOFTWARE MAINTENANCE AND VENDOR UPDATES OH	12	\$1,690		\$0 7030
INFORMATION FOR PUBLIC AFFAIRS	AP01-94AD35017	09/30/95 SACRAMENTO	PROVIDE ACCESS TO STATENET TIMESHARING CA	00	\$21,000		\$0
INFORMATION HANDLING SERVICES	AD01-94AD12502 039860-0007-0	09/30/95 ENGLEWOOD	PROVIDE SUBSCRIPTION RENEWALS CA	27	\$18,125		\$18,125 7610
	AD01-94IG00465 039860-0003-8	09/30/95 ENGLEWOOD	PERSONNELIZER & MSPB CASES CO	06	\$3,070		\$3,070 7670
	AD01-94AD63050 039860-0003-8	12/31/94 ENGLEWOOD	CD ROLM SUBSCRIPTIONS CO	06	\$9,095		\$9,095 9999
	AP01-94FM30006	02/01/95 ENGLEWOOD	RENEWAL PERSONNET II DATABASE CO	00	\$3,205		\$3,205
	AD01-94AD21164 039860-0001-1	09/30/95 ARLINGTON	MICROFICHE VA	08	\$0		\$0 9999
INFORMATION INC	AP01-94AD35016	09/30/95 BETHESDA	TIMESHARING SERVICES MD	00	\$1,000		\$0
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
INFORMATION RESOURCES INC	AP01-94EI25091	11/17/94 ARLINGTON	RPT: TRANSPORTATION FUEL REFORMULATION 1995-2005 STUDY VA	00	\$15,000		\$15,000
INMAC	AB01-94EI24276 182450-0002-7	06/30/95 LANHAM	BPA FOR PC SOFTWARE UPGRADES MD	08	\$0		\$0 7035
INNOVATION DATA PROCESSING	AP01-94AD35063	09/30/95 LITTLE FALLS	SOFTWARE MAINTENANCE AGREEMENTRENEWAL FY 95 NJ	00	\$4,854		\$0

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INNOVATION DATA PROCESSING INC	AP01-94EI24145	12/31/94 LITTLE FALLS	RENEWAL OF SOFTWARE MAINTENANCE AGREEMENT	NJ 00	\$2,325	\$2,325	
INSCRIBE INC	AP01-94AD64867	09/30/95 CAMBRIDGE	MAINTENANCE AGREEMENT	MA 00	\$1,235	\$0	
INSIDE E P A	AP01-94GC12175	05/31/95 WASHINGTON	RENEW INSIDE E P A	DC 00	\$860	\$860	
INSIDE ENERGY FEDERAL LANDS	AP01-94GC12181	06/11/95 HIGHTSTOWN	SUBSCRIPTION RENEWAL	NJ 00	\$2,130	\$2,130	
INSIDE F E R C	AP01-94GC12184	05/21/95 HIGHTSTOWN	SUBSCRIPTION RENEWAL	NJ 00	\$1,025	\$1,025	
INSIDE N R C	AP01-94GC12183	04/16/95 HIGHTSTOWN	SUBSCRIPTION RENEWAL	NJ 00	\$1,375	\$1,375	
INSIDE U S TRADE	AP01-94GC12182	04/30/95 WASHINGTON	SUBSCRIPTION RENEWAL	DC 00	\$790	\$790	
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	FC21-92MC28178 040040-0001-7	09/30/95 CHICAGO	EVALUATION OF HIGH-EFFICIENCY GAS-LIQUID CONTRACTORS FOR	IL 01	\$3,394,758	\$1,300,442	
	AC22-93PC92114 040040-0001-7	06/23/96 CHICAGO	GASOLINE FROM NATURAL GAS BY SULFUR PROCESSING	IL 01	\$653,860	\$265,000	AG11
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
INTEGRA TECHNOLOGIES CORP	AP01-94AD35081	09/30/95 WALTHAM	ADP HARDWARE MAINTENANCE FOR DOE GOVERNMENT-OWNED INTEGRA (KY	MA 00	\$2,893	\$0	
INTEGRATED APPLIED PHYSICS INC	FG03-92ER81287 174710-0004-X	02/17/95 PASADENA	PHASE I - SBIR GRANT - POWER CONDITIONING FOR EFFICIENT, EFF	CA 22	\$549,919	\$549,882	

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INTELLIGENETICS INC	FG03-94ER61871 238800-0001-8	06/30/96 MOUNTAIN VIEW	CA	14	\$171,113	\$82,838	
INTELLIGENT SYSTEMS TECH INC	FG03-94ER86006	06/30/95 LOS ANGELES	CA	33	\$99,994	\$99,994	
INTELLISENSE CORP	FG02-92ER81371 220860-0001-4	05/24/95 BOSTON	MA	08	\$549,990	\$549,990	
INTER-AMERICAN UNIV OF PR	FG44-94R435764 040190-0001-8	09/01/97 SAN JUAN	PR	01	\$80,662	\$40,331	
MATH DEPT	FG05-92ER79096 040190-0101-4	05/14/95 SAN JUAN	PR	01	\$39,452	\$39,452	
INTERA INC	AC21-92MC29111 224570-0001-7	12/31/94 AUSTIN	TX	10	\$367,223	\$367,223	AH92
INTERACTIVE SOFTWARE	AC01-93AD33613 234000-0001-9	09/20/95 DENVER	CO	01	\$110,438	\$110,438	7030
INTERIOR DEPARTMENT OF FISH & WILDLIFE SERVICE	GM08-86NV10535 040250-0704-5	01/07/96 ANCHORAGE	AK	01	\$0	\$0	
NATIONAL PARK SERVICES	AI36-94G010038 040250-3199-X	09/30/99 PAGE	AZ	03	\$525,000	\$350,000	
RECLAMATION BUREAU OF	AI65-93WG21675 040250-0422-4	02/28/95 PHOENIX	AZ	04	\$60,000	\$60,000	
GEOLOGICAL SURVEY	AI03-93ER14338 040250-0817-3	03/14/95 MENLO PARK	CA	11	\$59,788	\$59,788	
	AI65-93WN11694 040250-0028-8	09/30/98 SACRAMENTO	CA	03	\$25,000	\$25,000	
RECLAMATION BUREAU OF	AI65-94WN13897 040250-0428-3	11/30/98 SACRAMENTO	CA	05	\$60,000	\$60,000	
RECLAMATION BUREAU OF	AI36-94G010021 040250-0411-9	08/31/97 DENVER	CO	01	\$204,000	\$204,000	

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GEOLOGICAL SURVEY	AI04-94GJ97678 040250-0811-4	09/30/95 DENVER	3D/1C & 3D/3C SUPPORT FOR 3 WID CO	01	\$42,000	\$42,000	
GEOLOGICAL SURVEY	AI04-94GJ97650 040250-0811-4	09/30/95 DENVER	USGS SUPPORT FOR INTERPRETATION OF INEL TDEM DATA CO	01	\$75,000	\$75,000	
GEOLOGICAL SURVEY	AI22-91BC14838 040250-0811-4	09/30/95 DENVER	OIL AND GAS WELL INFORMATION SERVICES CO	05	\$150,000	\$120,000	
RECLAMATION BUREAU OF	AI08-92NV11223 040250-0411-9	07/31/97 DENVER	PROVIDE ASSISTANCE TO SUPPORT DOE'S YUCCA MOUNTAIN SITE CHAR CO	01	\$1,580,065	\$1,054,091	
GEOLOGICAL SURVEY	AI08-92NV10874 040250-0811-4	01/31/97 DENVER	CONDUCT INVESTIGATIONS OF YUCCA MOUNTAIN, NEVADA IN SUPPORT CO	01	\$167,104,219	\$68,885,565	
GEOLOGICAL SURVEY	AI07-92ID13207 040250-0811-4	09/30/97 DENVER	ANALYSIS AND INTERPRETATION OF MAGNETIC AND ELECTRO MAGNETIC CO	01	\$1,245,000	\$1,245,000	
GEOLOGICAL SURVEY	AI05-93OR22104 040250-0811-4	09/30/95 DENVER	AERIAL REMOTE SENSING SURVEYS, GEOGRAPHICAL CHARACTERIZATION CO	06	\$470,000	\$470,000	
GEOLOGICAL SURVEY	AI04-93GJ96860 040250-0811-4	09/30/95 DENVER	ASSISTANCE ON MULTI-SPECTRAL NEUTRON LOGGING CO	01	\$318,000	\$318,000	
MINES BUREAU OF	AI04-84AL23855 040250-0311-2	11/30/94 DENVER	WIPP - GEOTECHNICAL ASSISTANCE CO	01	\$1,046,500	\$1,046,500	
GEOLOGICAL SURVEY	AI03-93ER61642 040250-0811-4	10/30/94 DENVER	NEW INTERAGENCY AGREEMENT FOR THE COLLABORATION OF DOE WITH CO	05	\$110,200	\$110,200	
GEOLOGICAL SURVEY	AI03-94ER61827 040250-0811-4	03/31/96 DENVER	NEW INTERAGENCY AGREEMENT PROVIDING DOE SUPPORT FOR VITAL CO CO	05	\$243,000	\$129,000	
GEOLOGICAL SURVEY	AI01-94FE63290 040250-0811-4	05/31/96 DENVER	SUPPORT OF FSU GEOLOGIST ATTENDING TWO CONFERENCES CO	05	\$25,000	\$25,000	
WATER RESOURCES DIV	AI34-94RF00887 040250-2080-7	09/30/95 GOLDEN	MD / REGIONAL SHALLOW AQUIFER CO	02	\$15,000	\$15,000	
GEOLOGICAL SURVEY	AI34-93RF00642 040250-0880-7	05/12/95 GOLDEN	MD/STREAM GAGING CO	02	\$648,210	\$644,224	
LAND MANAGEMENT BUREAU OF	AI13-88GJ30008 040250-0238-8	05/31/98 GRAND JUNCTION	INSTALLATION OF GEOPHYSICAL TEST RANGE CO	03	\$0	\$0	
LAND MANAGEMENT BUREAU OF	AI01-88FE61540 040250-0238-8	09/30/97 GRAND JUNCTION	MANAGEMENT OF SURFACE RESOURCE ON NAVAL OIL SHALE RESERVES 1 CO	03	\$550,000	\$420,869	

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LAND MANAGEMENT BUREAU OF	AI04-91AL72780-040250-0287-6	09/30/95 LAKEWOOD	PREPARE ENVIRONMENTAL DOCUMENTATION, LAND TRANSFERS, AND--- CO 06 \$165,043 \$165,043
	AI01-94AD15035-040250-0032-6	09/30/95 WASHINGTON	INTERAGENCY AGREEMENT (DRUG-FREE WORK PLACE) DC 01 \$0 \$0
	AI02-94ER61888-040250-0032-6	08/10/95 WASHINGTON	COOPERATIVE PROJECT TO HELP ADVANCE THE STATE-OF-THE-ART DC 01 \$21,340 \$21,340
MINES BUREAU OF	AI22-94PC94651-040250-0332-5	02/14/95 WASHINGTON	STUDIES ON LOW RANK COAL (LRC) STABILITIES DC 01 \$80,000 \$80,000
MINES BUREAU OF	AI08-88NV10776-040250-1532-5	12/31/94 WASHINGTON	DESIGN REVIEW SUPPORT TO THE WASTE MANAGEMENT PROJECT OFFICE DC 01 \$56,018 \$56,018
TERRITORIAL & INTL AFFAIRS	GM08-88NV10756-040250-1532-3	12/31/94 WASHINGTON	PROVIDE PROGRAM OF COMPREHENSIVE HEALTH CARE FOR AFFECTED PE DC 01 \$0 \$0
NATIONAL PARK SERVICE	AI07-76ID01473-040250-1132-8	09/30/99 WASHINGTON	RE INSTALLATION OF AIR SAMPLING UNIT AT CRATERS OF DC 01 \$0 \$0
	AI01-94CE50379-040250-0032-6	04/13/99 WASHINGTON	INTERAGENCY TRANSFER OF FUNDS FOR INCREMENTAL COST OF ALTERN DC 01 \$8,988,368 \$200,000
AIRCRAFT SERVICES	AI01-94EH89540-040250-1607-9	12/31/94 BOISE	SUPPORT SERVICES; INTERAGENCY AGREEMENT TO PROVIDE FINANCIAL ID 01 \$12,450 \$12,450
	AI07-76ID01132-040250-0007-5	09/30/99 BOISE	ADMINISTRATION OF GRAZING LANDS WITHIN THE NRTS & FIRE FIGHT ID 02 \$0 \$0
	GM07-76ID01239-040250-0007-5	09/30/99 BOISE	MEMORANDUM OF UNDERSTANDING CONCERNING FIRE FIGHTING AND ID 02 \$0 \$0
AIRCRAFT SERVICES	GM07-87ID11022-040250-1607-9	12/31/99 BOISE	(MOU) BETWEEN DEPT OF INTERIOR, AIRCRAFT SERVICES & DOE-ID. ID 02 \$0 \$0
LAND MANAGEMENT BUREAU OF	GM07-86ID11079-040250-0213-2	04/16/96 IDAHO FALLS	FIRE PROTECTION AGREEMENT BETWEEN THE DOE IDAHO OPERATIONS O ID 02 \$0 \$0
LAND MANAGEMENT BUREAU OF	GM07-72ID11045-040250-0213-2	12/31/95 IDAHO FALLS	CONCERNS MANAGEMENT OF GRAZING ACTIVITIES ON THE INEL (NRTS) ID 02 \$0 \$0
LAND MANAGEMENT BUREAU OF	GM07-83ID11011-040250-0213-2	09/30/99 IDAHO FALLS	DEVELOP A COMMUNICATION SITE MANAGEMENT PLAN FOR EAST BUTTE ID 02 \$0 \$0
GEOLOGICAL SURVEY	AI07-81ID12306-040250-0813-0	09/30/95 IDAHO FALLS	GEOHYDROLOGIC STUDIES OF LIQUID & SOLID WASTE AT INEL ID 02 \$13,975,561 \$12,980,344
	AI07-81ID12319-040250-0013-X	02/20/96 IDAHO FALLS	THIS INTERAGENCY AGREEMENT IS TO COMBINE TWO SEISMIC AND TWO ID 02 \$0 \$0

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LAND MANAGEMENT BUREAU OF	GM07-92ID11088 040250-0283-3	09/30/99 POCATELLO	INEL FIRING RANGE USE AGREEMENT WITH BUREAU OF LAND MANAGEME	ID 02	\$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	AI02-94CH10618 040250-0891-2	12/31/94 LINCOLN	WELL DEVELOPMENT, AQUIFER TESTING, WATE SAMPLING AT	NE 01	\$13,000	\$13,000	
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	GM04-90AL63418 040250-0248-5	11/07/94 ALBUQUERQUE	THE PURPOSE OF THIS MOU IS TO PROVIDE FOR THE CONDUCT BY DOE	NM 01	\$0	\$0	
	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	GM04-83AL53630 040250-0244-2	06/17/99 CARLSBAD	PROVIDES FOR THE WITHDRAWAL OF PUBLIC 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	12/31/94 SANTA FE	IA TO ASSIST IN THE ADMINISTRATIVE LAND WITHDRAWAL	NM 03	\$143,000	\$143,000	
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	\$9,987,431	
FISH & WILDLIFE SERVICE	GM08-83NV10339 040250-0714-2	06/06/98 LAS VEGAS	RADIO REPEATER STATION LOCATED ON HAYFORD PEAK NEAR PAHRANAG	NV 01	\$0	\$0	
LAND MANAGEMENT BUREAU OF	AI08-76NV00441 040250-0214-0	09/30/99 LAS VEGAS	FIRE SUPPRESSION AGREEMENT	NV 01	\$0	\$0	
LAND MANAGEMENT BUREAU OF	AI08-93NV11224 040250-0225-6	10/31/97 RENO	PROCESSING AND ADMINISTERING RIGHT-OF-WAY RESERVATIONS ASSOC	NV 02	\$50,000	\$10,000	
INDIAN AFFAIRS BUREAU OF	GM04-94AL94693 040250-2794-1	10/20/98 OKLAHOMA CITY	SUPPORT SCIENCE, MATH & ENG EDUCATION	OK 05	\$0	\$0	
MINES BUREAU OF	AI07-93ID13253 040250-0302-3	03/31/95 ALBANY	AGREEMENT WITH BUREAU OF MINESTO COOPERATE & COLLABORATE ON	OR 05	\$1,119,400	\$552,000	

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FISH & WILDLIFE SERVICE	AI05-930R22088-01/31/95 040250-0736-3	PORTLAND	ECOLOGICAL SURVEYS	OR 03	\$583,960	\$583,960	
MINES BUREAU OF	AI09-94SR18430 09/30/95 040250-0323-6	PITTSBURGH	TECHNICAL ASSISTANCE FOR	PA 14	\$47,000	\$47,000	POTENTIAL EXPLOSION HAZARDS
MINES BUREAU OF	AI22-90PC91508 09/27/95 040250-0323-6	PITTSBURGH	UTILITY SERVICES, FACILITY OPERATING AND MAINTENANCE SERVICE	PA 14	\$9,289,500	\$9,289,500	
GEOLOGICAL SURVEY	AI09-91SR18214 12/31/94 040250-0801-7	AIKEN	SEISMIC ATTENUATION STUDY	SC 03	\$526,064	\$526,064	
GEOLOGICAL SURVEY	AI09-92SR18286 09/30/96 040250-0801-7	AIKEN	DELINEATION OF 100-YEAR FLOOD PLAIN FOR SELECTED STREAMS AT	SC 03	\$452,000	\$452,000	
GEOLOGICAL SURVEY	AI09-91SR18222 09/30/96 040250-0801-7	AIKEN	GROUND WATER FLOW STUDY (GA & SC)	SC 03	\$6,528,300	\$3,837,100	
WATER RESOURCES DIV	AI09-85SR14095 12/31/98 040250-2001-7	AIKEN	RADIOCOMMUNICATION OF SRP PERIMETER GAMMA MONITORING	SC 03	\$450,900	\$450,900	
GEOLOGICAL SURVEY	AI05-940R22140 06/30/95 040250-0847-5	KNOXVILLE	SEEPAGE AND SPRING INVENTORY OF BEAR CREEK VALLEY	TN 02	\$175,000	\$175,000	
GEOLOGICAL SURVEY	AI05-940R22164 09/30/95 040250-0847-5	KNOXVILLE	SEEPAGE AND SPRING INVENTORY AT THE OAK RIDGE K-25 SITE	TN 02	\$209,015	\$209,015	
GEOLOGICAL SURVEY	AI05-940R22196 09/30/95 040250-0847-5	KNOXVILLE	INSTALLATION AND OPERATION OF SURFACE WATER STAGE GAGES AT T	TN 02	\$65,862	\$65,862	
GEOLOGICAL SURVEY	AI05-870R21707 09/30/95 040250-0847-5	KNOXVILLE	COLLECT SURFACE WATER DISCHARGE DATA	TN 02	\$435,080	\$435,080	
GEOLOGICAL SURVEY	AI05-930R22127 12/31/94 040250-0821-1	NASHVILLE	TRITIUM TRACER TEST ANALYSIS	TN 05	\$18,020	\$18,020	
GEOLOGICAL SURVEY	AI05-930R22099 04/30/95 040250-0821-1	NASHVILLE	WATER LEVEL MONITORING	TN 05	\$44,120	\$44,120	
WATER RESOURCES DIV	AI05-920R22025 09/30/96 040250-2021-1	NASHVILLE	SURFACE WATER DISCHARGE DATA	TN 05	\$106,750	\$106,750	
RECLAMATION BUREAU OF	AI32-77DP03856 01/10/97 040250-0403-8	AMARILLO	FURNISHING WATER FOR ERDA L OS ALAMOS PROJECT AND RELATED	TX 13	\$685,081	\$685,081	
NATIONAL BIOLOGICAL SURVEY	AI65-94WA11721 03/31/97 040250-3096-9	LUBBOCK	UTILIZATION OF BIOMASS RESOURCES FOR ENERGY	TX 13	\$200,000	\$65,000	
	AI01-88FE61541 09/30/97 040250-0020-2	MOAB	MANAGEMENT OF SURFACE RESOURCES ON NAVAL OIL SHALE	UT 01	\$55,462	\$55,462	

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MINERALS MANAGEMENT SERVICE	AI21-92MC29078 040250-1986-8	05/11/95 HERNDON	VA	10	\$2,400,000	\$1,555,000	
	AI05-94ER14477 040250-0026-1	08/31/95 RESTON	VA	10	\$125,800	\$125,800	
GEOLOGICAL SURVEY	AI21-92MC29214 040250-0826-2	02/28/97 RESTON	VA	10	\$0	\$0	
GEOLOGICAL SURVEY	AT21-93MC30139 040250-0826-2	02/28/97 RESTON	VA	10	\$1,736,000	\$693,000	
GEOLOGICAL SURVEY	AI09-76SR00060 040250-0826-2	11/30/98 RESTON	VA	10	\$5,568,691	\$5,515,391	
GEOLOGICAL SURVEY	AI07-94ID13282 040250-0826-2	12/31/96 RESTON	VA	10	\$50,000	\$50,000	
GEOLOGICAL SURVEY	AI05-87ER60578 040250-0826-2	06/30/96 RESTON	VA	10	\$1,217,600	\$1,030,950	
GEOLOGICAL SURVEY	AI01-93EW53093 040250-0826-2	07/19/98 RESTON	VA	07	\$800,000	\$100,000	
	AI01-94EI24838 040250-0026-1	04/12/95 RESTON	VA	09	\$60,000	\$60,000	
GEOLOGICAL SURVEY	AI01-92EW50631 040250-0826-2	09/03/95 RESTON	VA	10	\$1,150,000	\$1,150,000	
GEOLOGICAL SURVEY	AI01-91CE31020 040250-0826-2	06/03/96 RESTON	VA	10	\$1,640,000	\$1,640,000	
GEOLOGICAL SURVEY	AI01-93RW00278 040250-0826-2	11/15/97 RESTON	VA	10	\$629,031	\$228,574	
MINES BUREAU OF	AI08-91NV11080 040250-0379-1	06/30/96 SPOKANE	WA	05	\$35,000	\$28,597	
NATIONAL PARK SERVICE	AI36-94G010028 040250-1198-0	08/10/99 YELLOWSTONE NATIONAL P* WY	WY	01	\$525,665	\$455,665	
INTERMAGNETICS GENERAL CORP	FG02-94ER81785 040280-0002-5	03/10/95 WATERBURY	CT	05	\$75,000	\$75,000	
	FG02-94ER81784 040280-0002-5	03/10/95 WATERBURY	CT	05	\$75,000	\$75,000	

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	FG02-94ER81783 040280-0002-5	03/10/95 WATERBURY					
			CT	05	\$75,000	\$75,000	
	FG02-94ER81782 040280-0002-5	03/10/95 WATERBURY					
			CT	05	\$75,000	\$75,000	
	FG02-94ER81781 040280-0002-5	03/10/95 WATERBURY					
			CT	05	\$75,000	\$75,000	
	FG02-94ER81780 040280-0002-5	03/10/95 WATERBURY					
			CT	05	\$75,000	\$75,000	
ADVANCED SUPERCONDUCTORS INC	FG02-93ER81513 040280-0102-1	07/17/96 WATERBURY					
			CT	05	\$674,982	\$199,982	
ADVANCED SUPERCONDUCTORS INC	FG02-92ER81331 040280-0102-1	05/24/95 WATERBURY					
			CT	05	\$545,069	\$545,069	
ADVANCED SUPERCONDUCTORS INC	FG02-92ER81461 040280-0102-1	05/24/95 WATERBURY					
			CT	05	\$549,962	\$549,962	
	FG02-91ER81155 040280-0002-5	03/30/95 WATERBURY					
			CT	05	\$549,980	\$549,980	
	FG02-91ER81153 040280-0002-5	03/30/95 WATERBURY					
			CT	05	\$549,988	\$549,988	
ADVANCED SUPERCONDUCTORS INC	FG02-90ER80926 040280-0102-1	05/19/95 WATERBURY					
			CT	05	\$549,942	\$422,525	
ADVANCED SUPERCONDUCTORS INC	FG02-90ER80925 040280-0102-1	02/14/95 WATERBURY					
			CT	05	\$549,975	\$549,975	
INTERMOUNTAIN CONSUMER PRO ENG	AT65-94WN15280 242310-0001-8	08/30/95 SACRAMENTO					
			CA	03	\$99,948	\$99,948	C219
	AT65-94WN15251 242310-0001-8	08/30/95 SACRAMENTO					
			CA	03	\$99,976	\$99,976	C219
INTERMOUNTAIN GAS CO	AD07-91ID13060 217600-0001-9	02/29/96 BOISE					
			ID	02	\$247,500	\$0	S111
INTERMTN CONSUMER PRO ENG INC	AM65-93WL03664 232930-0001-0	08/31/95 MIDVALE					
			UT	03	\$100,000	\$100,000	C219

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	AM65-93WN09876-232930-0001-0	08/31/95 MIDVALE	A-E SVC FOR SAO UT	03	\$50,000	\$50,000	C219
INTERNATIONAL ATOMIC ENERGY AG	GI01-93NE20717-040330-0003-8	06/09/95 VIENNA	IAEA NUCLEAR SAFETY ASSISTANCE PROGRAM	00	\$200,000	\$200,000	
	GI01-93AN00013-040330-0003-8	12/14/97 VIENNA	EQUIPMENT AND TECHNICAL ASSISTANCE FOR NONPROLIFERATION AND	00	\$1,500,000	\$1,500,000	
INTERNATIONAL CRYSTAL MFG	AP01-94AD69274	10/31/94 OKLAHOMA CITY	PROVIDE TEMPERATURE CONTROLLED CRYSTAL OSCILLATORS	OK 00	\$5,270	\$5,270	
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 GAS RES CONF	FG21-94MC30096-180090-0001-9	12/31/95 CHICAGO	1995 INTERNATIONAL GAS RESEARCH CONFERENCE	IL 05	\$789,000	\$194,000	
INTERNATIONAL GEOTHERMAL ASSOC	FG36-94G010036-244150-0001-0	09/21/95 BERKELEY	ORGANIZE, MARKET & CONVENE THE WORLD GEOTHERMAL CONGRESS	CA 08	\$1,811,710	\$100,000	
	FG36-94G010033-244150-0001-0	09/30/95 BERKELEY	COMPILATION, PUBLICATION & DISSEMINATION OF SCIENTIFIC &	CA 08	\$130,085	\$75,000	
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	07/05/95 TORRANCE	SBIR - PHASE I AWARD FOR - SILICON JUNCTION DIODE ABSOLUTE R	CA 42	\$308,381	\$308,381	
INTERNATIONAL SOLAR ELEC TECH	FG03-94ER81789	03/10/95	INNOVATIVE APPROACH FOR LARGE AREA PV MATERIAL PROCESSING				

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	242600-0001-2	INGLEWOOD	CA	35	\$73,173	\$73,068	
INTERNATIONAL SPACE ENTERPRISE	FG03-94ER81787 243980-0001-1	03/10/95 SAN DIEGO	NUCLEAR POWER FEASIBILITY FOR NEAR TERM COMMERCIAL APPLICATI CA	49	\$79,350	\$74,773	
INTERNATIONAL TECHNOLOGY CORP	AC08-92NV10972 145960-0004-2	02/27/97 LAS VEGAS	PROVIDES ENVIRONMENTAL SUPPORTSERVICES TO INCLUDE PROGRAMMA NV	01	\$54,539,790	\$41,207,582	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	10/31/95 GAITHERSBURG	PAR 720 DTD 04/20/94 COMPLETION DATE OF 01/31/94 INCORRECT; MD	08	\$15,923,873	\$11,048,347	R605
INTERSCIENCE INC	FG02-94ER81788 040640-0003-X	03/10/95 TROY	N/A NY	23	\$74,793	\$74,793	
	AC02-91ER54116 040640-0003-X	05/14/96 TROY	TECHNICAL SUPPORT FOR PHYSICS & R&D NEEDS FOR BPX & ITER NY	24	\$1,480,000	\$962,045	R425
	FG02-91ER54111 040640-0003-X	11/30/94 TROY	HEAVY NEUTRAL BEAM PROBE FOR EDGE PLASMA ANALYSIS NY	23	\$685,108	\$679,378	
INTERSTATE NUCLEAR SERVICES	AC06-93RL12687 231120-0001-3	10/05/98 RICHLAND	PICK UP AND DELIVERY OF ANTI-CPROTECTIVE CLOTHING WA	04	\$17,227,647	\$2,930,000	S209
INTERSTATE OIL COMPACT COMM	FG21-94MC31150 133890-0001-1	09/15/97 OKLAHOMA CITY	ENVIRONMENTAL COMPLIANCE FOR OIL AND GAS EXPLORATION AND OK	05	\$467,826	\$150,000	
	FG22-91MT91006 133890-0001-1	11/30/94 OKLAHOMA CITY	ENVIRONMENTAL COMPLIANCE FOR OIL AND GAS EXPLORATION AND PRO OK	05	\$150,000	\$150,000	
INTERSTATE REN ENERGY COUNCIL	FG41-94R110638 237530-0001-9	04/30/99 ALBANY	FY 1994. NY	01	\$355,000	\$355,000	
INTL COMPUTER SCIENCE INST	FG03-94ER61913	08/31/96 BERKELEY	PHYSICAL MAPPING OF DNA MOLECULES (NEW AWARD) CA	09	\$140,000	\$69,186	
INTL ELECTRONIC TECH CORP	FG01-94CE15523 243380-0001-5	03/11/96 FARMINGDALE	DEVELOP POWER FACTOR CORRECTION SYSTEM BY MEANS OF CONTINUOU NY	02	\$99,410	\$99,410	

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INTL LIBRARY LAW BOOK PUBL	AP01-94GC12157	12/31/94 GAITHERSBURG	MD	00	\$645	\$645	
INTL MGMT & DEV TRAINING INC	AC01-94IS40017 239720-0001-4	07/13/95 SPRINGFIELD	VA	08	\$883,670	\$150,000	R408
INTRASPEC INC	FG05-92ER81436 174730-0001-2	05/24/95 OAK RIDGE	TN	03	\$550,000	\$550,000	
INTUITIVE SYSTEMS INC	AP07-94ID81301	10/13/94 ST. PAUL	MN	00	\$15,365	\$15,365	
INVESTIGATIVE RES CONSULTANTS	AP06-94RL13051	11/15/94 ALBANY	OR	00	\$4,000	\$4,000	
IOWA ELECTRIC & LIGHT	CR01-83NE44390 040780-0001-0	03/15/30 CEDAR RAPIDS	IA	02	\$0	\$0	
IOWA STATE OF NATURAL RESOURCES DEPT OF	FG47-93R760142 040800-0701-9	12/31/94 DES MOINES	IA	03	\$146,248	\$146,248	
NATURAL RESOURCES DEPT OF	FG47-93R760141 040800-0701-9	12/31/94 DES MOINES	IA	03	\$143,353	\$143,353	
NATURAL RESOURCES DEPT OF	FG47-94R701325 040800-0701-9	06/30/95 DES MOINES	IA	03	\$68,215	\$68,215	
NATURAL RESOURCES DEPT OF	FG47-94R701319 040800-0701-9	09/30/95 DES MOINES	IA	03	\$15,000	\$15,000	
NATURAL RESOURCES DEPT OF	FG47-94R761142 040800-0701-9	06/30/95 DES MOINES	IA	03	\$260,169	\$260,169	
NATURAL RESOURCES DEPT OF	FG47-94R761141 040800-0701-9	06/30/95 DES MOINES	IA	03	\$260,168	\$260,168	
NATURAL RESOURCES DEPT OF	FG47-92CE60110 040800-0701-9	06/30/95 DES MOINES	IA	03	\$3,184,825	\$643,700	
HUMAN RIGHTS DEPT	FG47-92CE60130 040800-0501-6	03/31/95 DES MOINES	IA	04	\$22,630,640	\$14,597,646	

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HUMAN RIGHTS DEPT	FG47-92R701308 040800-0501-6	06/30/95 DES MOINES	IA	04	\$278,400	\$15,000	
NATURAL RESOURCES DEPT OF	FG47-93R701316 040800-0701-9	09/29/98 DES MOINES	IA	03	\$794,545	\$70,200	
IOWA STATE UNIVERSITY MATH DEPARTMENT	FG02-94ER25220 040810-1301-2	06/30/96 AMES	IA	05	\$38,172	\$38,172	
BOTANY DEPT	FG02-94ER20147 040810-0201-0	06/30/97 AMES	IA	05	\$244,510	\$80,510	
	FC65-93WA10699 040810-0001-8	03/30/96 AMES	IA	04	\$105,611	\$64,983	
MINING & MINERALS RES INST	FG22-93PC93209 040810-1401-9	08/31/96 AMES	IA	04	\$256,880	\$200,000	
MINING & MINERALS RES INST	FG22-92PC92531 040810-1401-9	08/31/95 AMES	IA	04	\$301,498	\$200,000	
MINING & MINERALS RES INST	FG22-92PC92530 040810-1401-9	08/31/95 AMES	IA	04	\$200,000	\$200,000	
MECHANICAL ENGINEERING DEPT	FG22-94PC94210 040810-0401-3	08/31/97 AMES	IA	04	\$251,445	\$199,995	
MECHANICAL ENGINEERING DEPT	FC21-91MC28081 040810-0401-3	11/30/94 AMES	IA	04	\$292,501	\$234,989	
AGRICULTURAL EXPERIM STATION	FC06-87RL10933 040810-1001-3	09/30/96 AMES	IA	04	\$11,782,011	\$5,000,003	
	AC04-93AL96849 040810-0001-8	09/30/95 AMES	IA	04	\$70,000	\$70,000	R415
ZOOLOGY DEPT	FG02-93ER20124 040810-0501-X	08/14/95 AMES	IA	05	\$188,521	\$188,521	
	FG02-94ER40817 040810-0001-8	10/31/96 AMES	IA	05	\$2,785,000	\$785,000	
	FG02-92ER79153 040810-0001-8	09/29/95 AMES	IA	05	\$47,200	\$47,200	
	FG02-92ER75772 040810-0001-8	11/30/94 AMES	IA	05	\$99,077	\$99,077	

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PHYSICS DEPT	FG02-92ER61473 040810-0001-8	07/31/95 AMES	MODELING OF LAND-SURFACE ATMOSPHERE DYNAMICS FOR IA 05 \$534,971 \$534,971				
	FG02-92ER40730 040810-0601-6	05/31/95 AMES	INVESTIGATION PHYSICAL STRUCTURE & INTERACTION AT HIGH IA 05 \$695,000 \$695,000				
	FG02-92ER75700 040810-0001-8	11/14/94 AMES	NEURAL NETWORK RECOGNITION OF NEUCLEAR POWER PLANT IA 05 \$171,885 \$171,885				
NUCLEAR ENGINEERING DEPT	FG02-87ER75360 040810-0801-9	07/31/95 AMES	LOW ENRICHED URANIUM (LEU) FUEL CONVERSION IA 05 \$240,540 \$193,250				
PHYSICS DEPT	FG02-92ER40692 040810-0601-6	11/14/94 AMES	RELATIVISTIC HEAVY ION PHYSICS IA 05 \$646,000 \$646,000				
PHYSICS DEPT	FG02-91ER40634 040810-0601-6	04/30/95 AMES	VERY HIGH ENERGY GAMMA RAY ASTROPHYSICS IA 05 \$821,000 \$766,000				
HIGH ENERGY PHYSICS	FG02-87ER40371 040810-1101-X	06/14/96 AMES	RESEARCH IN INTERMEDIATE/HIGH ENERGY PHYSICS IA 04 \$1,237,500 \$1,075,500				
	AC02-76IR03192 040810-0001-8	12/30/99 AMES	PUB COMMERCIALY AND MARKET TECH BOOK FURNISHED BY COMMISSIO IA 04 \$0 \$0 AZ11				
	RL02-78CH00149 040810-0001-8	12/31/99 AMES	EASEMENT FOR WATER LINE FOR MECHANICAL MAINTANANCE BLDG. IA 04 \$0 \$0 X299				
	RL02-76CH00148 040810-0001-8	12/31/94 AMES	LAND LEASE CONTRACT - RESEAR CH BLDG (SPEDDING HALL. IA 04 \$0 \$0 X299				
	RL02-76CH00146 040810-0001-8	12/31/99 AMES	LAND LEASE IA 04 \$0 \$0 X299				
	RL02-76CH00145 040810-0001-8	12/31/94 AMES	LAND LEASE IA 04 \$0 \$0 X299				
	RL02-76CH00144 040810-0001-8	12/31/99 AMES	LAND LEASE IA 04 \$0 \$0 X299				
AMES LABORATORY	W-7405-ENG-82	11/30/94 AMES	MULTI-PROGRAM NATIONAL LABORATORY DEALING PRIMARILY IN PHY IA 04 \$659,777,280 \$563,227,626 M181				
IOWA UNIVERSITY OF CHEMISTRY DEPT	FG02-88ER13935 040820-0301-0	12/31/94 IOWA CITY	SYNTHESIS AND CHEMISTRY OF CATIONIC D METAL ALKYL IA 03 \$612,710 \$612,710				
PHYSICS & ASTRONOMY DEPT	FG09-94SR18510 040820-0601-X	09/25/95 IOWA CITY	USED ENERGY RELATED LABORATORYEQUIPMENT GRANT IA 01 \$0 \$0				

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PHYSICS & ASTRONOMY DEPT	FG09-94SR18487 040820-0601-X	08/16/95 IOWA CITY	IA	01	USED ENERGY - RELATED LABORATORY EQUIPMENT GRANT \$0	\$0	
PHYSICS AND ASTRONOMY DEPT	FG09-94SR18477 040820-0601-X	07/26/95 IOWA CITY	IA	01	USED ENERGY RELATED LABORATORY EQUIPMENT \$0	\$0	
CHEMISTRY DEPT	FG34-94RF00813 040820-0301-0	04/27/95 IOWA CITY	IA	01	USED ENERGY RELATED LAB EQUIPMENT \$0	\$0	
CHEMISTRY DEPT	FG09-94SR18416 040820-0301-0	02/02/95 IOWA CITY	IA	01	USED ENERGY RELATED LABORATORY EQUIPMENT \$0	\$0	
PHYSICS & ASTRONOMY DEPT	FG06-94RL12757 040820-0201-4	02/06/95 IOWA CITY	IA	01	USED ENERGY RELATED LABORATORY EQUIPMENT GRANT \$0	\$0	
CHEMISTRY DEPT	FG06-94RL12765 040820-0301-0	02/06/95 IOWA CITY	IA	01	USED ENERGY RELATED LABORATORY EQUIPMENT GRANT \$0	\$0	
CHEMISTRY DEPT	FG06-94RL12842 040820-0301-0	03/19/95 IOWA CITY	IA	01	USED ENERGY RELATED LABORATORY EQUIPMENT GRANT \$0	\$0	
PHYSICS & ASTRONOMY DEPT	FG02-91ER40664 040820-0001-1	02/28/95 IOWA CITY	IA	03	R&D ON THE SCINTILLATING FIBER CALORIMETRY FOR THE SSC DETECT \$1,468,000	\$1,468,000	
	FG02-86ER40286 040820-0201-4	05/31/95 IOWA CITY	IA	03	CONFIGURATION SPACE FADDEEV CALCULATIONS \$1,052,000	\$1,052,000	
	FG02-94ER61855 040820-0001-1	06/30/97 IOWA CITY	IA	01	EVALUATION OF ULTRA VIOLET RADIATION, OZONE AND AERSOL \$353,082	\$110,270	
IRON AGE PROTECTIVE CO	AB01-94EH89443 179760-0004-7	06/30/95 BALTIMORE	MD	01	BPA FOR SAFETY SHOES \$0	\$0	8430
ISM TECHNOLOGIES INC	FG03-93ER81577 233530-0001-1	12/17/94 SAN DIEGO	CA	51	LOW TEMPERATURE DEPOSITION OF TITANIUM NITRIDE \$199,146	\$199,146	
ISOTRON CORP	AC21-93MC30162 231040-0001-8	10/31/94 NEW ORLEANS	LA	01	EM ELECTROKINETIC DECONTAMINATION OF CONCRETE \$378,055	\$378,055	AH93
	FG05-94ER81790 231040-0001-8	03/10/95 NEW ORLEANS	LA	02	PHASE I - SBIR ELECTROKINETIC CORE SAMPLING AND \$73,097	\$73,097	
ISYX	AD03-94SF20359	10/12/94 ROCKVILLE	MD	08	PURCHASE TWO (2) SUPER SERVERS AND SOFTWARE \$94,200	\$94,200	7010

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IVORY OCAST GOVERNMENT OF	FC02-94P030109	09/30/96 ABIDJAN	IVORY COAST	CLIMATE CHANGE 00	STUDY \$267,865	\$199,325
J & J INDUSTRIES INC	AP01-94AD64863	10/17/94 DALTON	PROVIDE CARPET	PATTERN GA 00	\$6,608	\$6,608
J BUSEK CO INC	FG02-94ER81721 169900-0002-3	03/10/95 NEEDHAM	HIGH TEMPERATURE BRAZING OF	SIC MA 09	\$74,493	\$74,493
	FG02-92ER81362 169900-0002-3	05/24/95 NEEDHAM	LOW COST, FLEXIBLE, MHD GENERATOR TEST FACILITY	MA 09	\$574,694	\$549,677
	FG02-91ER81174 169900-0002-3	03/30/95 NEEDHAM	ELECTRIC ISOLATOR FOR WATER COOLED HIGH VOLTAGE SYSTEMS.	MA 09	\$548,951	\$548,951
J COOPER & ASSOC	AB01-94MI10421 235910-0001-9	12/06/94 WASHINGTON	BPA FOR EEO INVESTIGATIONS	DC 01	\$0	\$0 R607
J INTEGRAL ENGINEERING	FG03-94ER81791 240960-0001-9	03/10/95 WEST LINN	COST EFFECTIVE STIMULATION OF SHALLOW GAS WELLS USING HIGH E	OR 05	\$74,832	\$74,832
J J COMPUTER SYSTEMS INC	AC05-94MA40111 242430-0001-8	12/22/94 OAK RIDGE	PURCHASE OPTICAL LIBRARY JUKEBOX SYSTEM	TN 03	\$67,613	\$67,613 7021
J J GALLAGHER CO INC	AC01-94AD66475 242790-0001-8	10/14/94 HYATTSVILLE	CONSTRUCTION FOR CEILING REPLACEMENT & PAINTING OF THE DOE M	MD 07	\$23,980	\$23,980 Z111
JABINE B THOMAS	AP01-94EI24853	12/20/94 WASHINGTON	QUALITY PROFILE FOR RESIDENTIAL ENERGY CONSUMPTION SURVEY	DC 00	\$20,000	\$20,000
JACKSON & TULL CHARTERED ENG	FC34-94RF00867 238790-0001-8	05/02/97 SEABROOK	COOPERATIVE AGREEMENT BETWEEN DOE, EG&G, AND PARTICIPANT	MD 04	\$0	\$0
JACKSON COUNTY BOARD OF EDUCN	FG44-94R435595 097720-0002-4	07/31/95 MCKEE	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN	KY 05	\$8,352	\$4,176
	FG44-90R434214 097720-0002-4	01/31/95 MCKEE	CYCLE 12 INSTITUTIONAL CONSERVATION PROGRAM. APPROVED FUNDED	KY 05	\$41,120	\$36,132

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JACKSON MADISON CTY SCH SYST	FG44-93R435330 231210-0001-2	09/30/95 JACKSON	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN	TN 08	\$46,200	\$23,100	
JACKSON MIDDLE SCHOOL	GM04-92AL84010 226380-0001-9	08/20/97 ALBUQUERQUE	TO PROVIDE CONCEPTUAL FRAMEWORK FOR A COOPERATIVE ASSISTANCE	NM 01	\$0	\$0	
JACKSON MUNICIPAL SEPAR SCHS	FG44-93R435425 101840-0001-7	09/30/95 JACKSON	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN	MS 04	\$28,680	\$14,340	
JACKSON PARISH HOSPITAL	FG46-94R613691 041430-0001-6	02/28/96 JONESBORO	AWARDS A NEW CYCLE 16 ENERGY CONSERVATION MEASURE GRANT.	LA 05	\$214,082	\$107,041	
JACKSON STATE UNIVERSITY	FG44-90R434379 041460-0001-7	10/31/94 JACKSON	CYCLE 12 INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUDGET	MS 04	\$14,911	\$7,454	
SCHOOL OF SCIENCE & TECHNOLOGY	FG05-86ER75274 041460-0201-X	11/30/94 JACKSON	COLLABORATIVE RESEARCH AND MANPOWER DEVELOPMENT PROGRAM BETW	MS 04	\$11,264,462	\$11,264,462	
	FG01-94DP00395 041460-0002-5	09/29/95 JACKSON	ADMINISTER A PROGRAM RECRUIT MINORITY STUDENTS FOR PARTICIPA	MS 03	\$36,534	\$36,534	
	FG05-94ER25229 041460-0001-7	09/14/95 JACKSON	NEW GRANT AWARD "DATABASE CREATION, MANAGEMENT, AND INTEGRAT	MS 04	\$1,069,200	\$349,200	
	FG09-94SR18460 041460-0001-7	08/05/95 JACKSON	PRECOLLEGE WASTE MINIMIZATION PROGRM FOR GRADES K - 5	MS 04	\$35,910	\$28,410	
	FG05-94ER54289 041460-0001-7	08/31/95 JACKSON	DEVELOPMENT OF A PLASMA DIAGNOSTIC FOR TOKAMAK PLASMA USING	MS 04	\$152,500	\$79,796	
	FG05-93ER79176 041460-0001-7	06/14/95 JACKSON	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1993	MS 04	\$38,741	\$38,741	
	FG44-94R435748 041460-0001-7	09/01/97 JACKSON	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN	MS 04	\$88,000	\$44,000	
JACKSONVILLE UNIVERSITY ENGINEERING	FG34-94RF00828 041490-0101-4	05/03/95 JACKSONVILLE	USED ENERGY RELATED LAB EQUIPMENT	FL 04	\$0	\$0	
JACOBS ENGINEERING GROUP	AC05-93OR22028 041510-0001-1	09/28/96 PASADENA	TECHNICAL SUPPORT SERVICES FORTHE ENVIRONMENTAL RESTORATION	CA 22	\$53,143,118	\$22,857,774	B510

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	AC04-91AL62350 041510-0002-X	03/31/95 ALBUQUERQUE	ARCHITECT-ENGINEER SERVICES INSUPPORT OF THE URANIUM NM	01	\$82,589,609	\$57,995,645	C219
JACOBS ENGINEERING GROUP INC	AC06-94RL12636 237590-0001-0	04/25/97 RICHLAND	SUPPORT SERVICES FOR COMPLETION OF THE THRS EIS WA	03	\$6,681,204	\$1,400,000	B510
JAFFE IRA F	AB01-94AD18771 217650-0001-7	08/30/95 POTOMAC	ARBITRATOR SERVICES MD	08	\$0	\$0	R499
JAMES W BUNGER & ASSOC INC	AC21-93MC29240 174770-0001-7	05/31/96 SALT LAKE CITY	SHALE OIL VALUE ENHANCEMENT RESEARCH UT	02	\$1,383,322	\$1,383,322	AG92
JANDS INC	AB01-94AD24912 041720-0002-9	05/31/95 SILVER SPRING	BPA FOR GRAPHIC PRODUCTION ANDOTHER VISUAL ART DELIVERABLES MD	08	\$0	\$0	T001
	AB01-94AD25701 041720-0002-9	06/30/95 SILVER SPRING	BPA FOR GRAPHIC ARTS MD	08	\$0	\$0	T001
JARVIS CHRISTIAN COLLEGE	FG01-94MI10322 243320-0001-3	09/06/95 HAWKINS	ESTABLISH THE JARVIS ENHANCEMENT OF MALES(JEM) PROGRAM TX	04	\$82,672	\$82,672	
JASEN TODD A ESQ	AB34-93RF00604 226510-0001-9	11/30/95 GOLDEN	PB/ADMINISTRATIVE HEARING OFFICER CO	02	\$50,000	\$8,760	R418
JASON ASSOC	AP01-94EW11198	12/31/94 IDAHO FALLS	SUPPORT SERVICES ID	00	\$24,715	\$24,715	
JASON ASSOC CORP	AC07-92ID13167 214980-0002-9	07/31/95 SAN DIEGO	INTEGRATION/COORDINATION CONTRACTOR SUPPORT FOR ENVIRONMENTA CA	41	\$4,574,996	\$4,574,996	R408
	FG03-92ER81315 214980-0001-0	05/24/95 LITTLETON	REINTERPRETATION OF WELLBORE LOG DATA USING NEURAL NETWORK B CO	06	\$521,634	\$521,634	
JASON ASSOCIATES CORPORATION	AP07-94ID81320	10/27/94 IDAHO FALLS	PRINT 12 COLOR COPIES OF "DOING BUSINESS AS BUSINESS DOES BU ID	00	\$883	\$883	
JDG ASSOC	AC35-93SC00029 232310-0001-7	10/31/94 BOERNE	CONDUCT COMMUNITY OUTREACH IN TARGETED CITIES TO ENHANCE TX	21	\$231,998	\$231,998	R709

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
JEFFERSON COUNTY AIRPORT	GM04-80AL53652 180780-0001-4	07/11/99 GOLDEN	CO	05	\$0	\$0	
JEFFERSON COUNTY HAZMAT AUTH	GM34-94RF00805 244160-0001-4	08/02/99 GOLDEN	CO	02	\$0	\$0	
JEFFERSON COUNTY MEMORIAL HOSP	FG47-93R703514 231730-0001-3	08/31/95 FAIRBURY	NE	03	\$35,090	\$17,545	
JEFFERSON COUNTY OF CIVIL DEFENSE	GM07-93ID11122 041950-0303-2	07/02/98 RIGBY	ID	02	\$0	\$0	
SHERIFF	GM07-93ID11121 041950-0203-6	07/02/98 RIGBY	ID	02	\$0	\$0	
JEFFERSON CTY JT SCH DIST #251	GM07-94ID11164 119670-0001-8	05/19/99 RIGBY	ID	02	\$0	\$0	
JEFFERSON CTY PUB SCH DIST R-1	FG34-93RF00649 151520-0002-4	02/15/98 GOLDEN	CO	06	\$311,254	\$235,866	
JEFFERSON DAVIS PARISH SCH BD	FG46-94R613692 146020-0002-9	02/28/96 JENNINGS	LA	07	\$160,447	\$80,222	
	FG46-93R613614 146020-0002-9	02/28/95 JENNINGS	LA	07	\$89,585	\$44,792	
JEFFERSON STATE JUNIOR COLLEGE AIMS PROGRAMS	FG01-94DP00388 041990-0101-8	09/23/95 BIRMINGHAM	AL	01	\$25,000	\$25,000	
JEMEZ MOUNTAIN SCHOOLS	GM04-92AL84049 226750-0001-9	07/21/97 JEMEZ SPRINGS	NM	03	\$0	\$0	
JEMEZ PUEBLO	FC04-94AL99997 244290-0001-8	03/12/95 JEMEZ PUEBLO	NM	02	\$100,000	\$100,000	
JEMEZ VALLEY SCHOOLS	GM04-93AL84065	11/24/97					

SUPPORT FOR SCIENCE, MATHEMATICS AND ENGINEERING TO IMPROVE

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	226760-0001-2	BERNALILLO	NM	03	\$0		\$0
JENTEK SENSORS INC	FG02-94ER81792 241440-0001-X	03/10/95 BOSTON	MA	09	\$75,000	\$75,000	
JERICO REPORTERS	AP01-94AD25020	10/12/94 TEMPE	AZ	00	\$1,760	\$1,760	
JERICO SCHOOL DISTRICT	FG41-94R196601 238870-0001-3	05/31/95 JERICO	VT	01	\$6,000	\$3,000	
JEROME JOINT SCHOOL DIST #261	GM07-94ID11165 042130-0001-X	06/24/99 JEROME	ID	02	\$0	\$0	
JESSAMINE COUNTY BD OF EDUCN	FG44-94R435594 101900-0001-5	07/31/95 NICHOLASVILLE	KY	06	\$5,169	\$2,584	
	FG44-91R434509 101900-0001-5	12/01/95 NICHOLASVILLE	KY	05	\$21,000	\$10,500	
	FG44-90R434215 101900-0001-5	12/01/95 NICHOLASVILLE	KY	05	\$136,330	\$68,165	
JET PROCESS CORP	FG05-94ER81793 214630-0001-4	03/10/95 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
JMH ENTERPRISES	AP06-94RL13044	10/31/94 KENNEWICK	WA	00	\$2,435	\$2,435	
JMS & ASSOC	AP01-94AD00405	11/30/94 SILVER SPRING	MD	00	\$6,000	\$6,000	
JO MACKEY ELEMENTARY SCHOOL	FG08-94NV11683	03/31/96 NORTH LAS VEGAS	NV	02	\$46,520	\$27,335	

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
JOHANSON & ASSOC	FG05-94ER81794 242960-0001-2	03/10/95 MANCHESTER	"LOW NOX HIGH PERFORMANCE POWER SYSTEMS COAL/GAS BURNER"	TN 04	\$74,935	\$74,935	
JOHN D ARCHBOLD HOSPITAL ENGINEERING SERVICES	FG44-93R435359 232450-0101-0	09/30/95 THOMASVILLE	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN	GA 02	\$175,000	\$87,500	
JOHN R BAYLESS CO	FG03-92ER81290 214520-0001-8	02/17/95 MALIBU	PHASE I SBIR AWARD TO JOHN R BAYLESS CO TITLE: HIGH ENERGY	CA 23	\$549,547	\$524,007	
JOHN WILEY & SONS INC	AC02-77IR04219 042420-0001-4	12/31/99 NEW YORK	PUBLICATION OF BOOK ENTITL ED "TABLE OF ISO. TOPES-SEVENT	NY 18	\$0	\$0 B599	
JOHNS HOPKINS UNIVERSITY	FG02-94ER40869 042440-0001-1	07/01/98 BALTIMORE	RESEARCH IN THEORETICAL HIGH ENERGY PHYSICS	MD 07	\$204,000	\$54,000	
NONDESTRUCTIVE EVAL CTR FOR	AC04-94AL99555 042440-1501-9	09/30/95 BALTIMORE	MEMBERSHIP JOHN HOPKINS UNIVERSITY CENTER FOR NONDESTRUCTIVE	MD 03	\$25,000	\$25,000 R415	
HYGIENE & PUBLIC HEALTH	FG43-93R353203 042440-1101-3	03/31/95 BALTIMORE	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	MD 03	\$160,000	\$107,200	
HYGIENE & PUBLIC HEALTH	FG05-93ER79217 042440-1101-3	08/31/95 BALTIMORE	1993 UNIVERSITY INSTRUMENTATION PROGRAM - BIOIMAGING INSTRUM	MD 07	\$162,000	\$162,000	
HYGIENE & PUBLIC HEALTH	FG02-93ER61572 042440-1101-3	03/31/95 BALTIMORE	EARLY DETECTION OF LUND CANCER	MD 07	\$301,285	\$301,285	
MATERIALS SCI & ENGINEERING	FG02-94ER12140 042440-2001-2	11/30/96 BALTIMORE	ULTRA SONIC AND DIELECTRIC NONINVASIVE DIAGNOSTICS FOR	MD 07	\$990,095	\$347,266	
BIOLOGY DEPT	FG02-92ER20080 042440-0201-4	06/30/95 BALTIMORE	HOW NITRITE, AMMONIA & SUFITE CROSS THE INNER ENVELOPE	MD 07	\$306,030	\$306,030	
MEDICINE SCHOOL OF	FC02-91ER61230 042440-1201-X	08/31/99 BALTIMORE	DEVELOPMENT OF A HUMAN GENOME DATA BASE.	MD 07	\$37,563,197	\$13,831,550	
CHEMISTRY DEPT	FG02-91ER14189 042440-0501-3	06/14/97 BALTIMORE	THEORETICAL STUDIES OF NONADIABETIC & SPIN-FORBIDDEN PROCESS	MD 07	\$604,500	\$424,500	
GEOGRAPHY & ENVIRONMENTAL	FG02-90ER60946 042440-1901-4	06/30/96 BALTIMORE	REDUCTIVE OBLIZATION OXIDE - BOUND METALS	MD 07	\$534,411	\$433,082	
EARTH & PLANETARY SCI DEPT	FG02-89ER14074 042440-0601-X	11/30/94 BALTIMORE	HRTEM/AEM STUDY OF TRACE METAL BEHAVIOR SHEET SILICATE REAC-	MD 03	\$536,844	\$536,844	

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MECHANICAL ENG DEPT	FG02-89ER14043	06/30/95	NUMERICAL AND PHYSICAL
	042440-1801-8	BALTIMORE	MD 07
			CONTRACT VALUE \$463,448
			OBLIG TO DATE \$463,448
BIOLOGY DEPT	FG02-89ER14011	12/31/94	HYDROGEN/SULFUR METABOLISM IN THE HYPERTHERMOPHILIC
	042440-0201-4	BALTIMORE	MD 07
			CONTRACT VALUE \$360,445
			OBLIG TO DATE \$360,445
CHEMICAL ENG DEPT	FG02-88ER45356	06/30/96	INVESTIGATION IF THE PROCESSES CONTROLLING THE LAME GENERA-
	042440-0401-7	BALTIMORE	MD 07
			CONTRACT VALUE \$532,738
			OBLIG TO DATE \$497,545
ENVIRONMENTAL HEALTH DEPT	FG02-88ER60655	02/29/96	REGIONAL AEROSOL DEPOSITION IN HUMAN UPPER AIRWAYS
	042440-1301-6	BALTIMORE	MD 07
			CONTRACT VALUE \$818,778
			OBLIG TO DATE \$695,476
PHYSICS DEPT	FG02-88ER40413	12/31/94	STUDIES OF RELATIVISTIC HEAVY ION COLLISIONS
	042440-0801-2	BALTIMORE	MD 07
			CONTRACT VALUE \$1,170,000
			OBLIG TO DATE \$1,170,000
HYGIENE & PUBLIC HEALTH	FG02-88ER60636	01/31/96	DIFFERENTIATION AND CARCINOGENESIS: AN INTEGRATED
	042440-1101-3	BALTIMORE	MD 07
			CONTRACT VALUE \$3,483,462
			OBLIG TO DATE \$2,967,430
CHEMICAL ENG DEPT	FG02-87ER13777	02/28/97	PREDICTION OF THERMODYNAMIC PROPERTIES OF COAL DERIVATIVES
	042440-0401-7	BALTIMORE	MD 03
			CONTRACT VALUE \$814,768
			OBLIG TO DATE \$635,158
PHYSICS DEPT	FG02-86ER53214	12/31/96	EXTREME ULTRAVIOLET AND SOFT X-RAY DIAGNOSTICS OF HIGH
	042440-0801-2	BALTIMORE	MD 03
			CONTRACT VALUE \$3,683,000
			OBLIG TO DATE \$2,973,000
ARTS & SCIENCES SCHOOL OF	FG02-85ER40211	03/31/95	RESEARCH IN THEORETICAL PHYSICS
	042440-1401-2	BALTIMORE	MD 03
			CONTRACT VALUE \$1,083,000
			OBLIG TO DATE \$1,083,000
	FG01-94NE32183	09/30/95	NUCLEAR THERMAL ROCKET PLUME INTERACTIONS WITH SPACECRAFT
	042440-0002-X	LAUREL	MD 08
			CONTRACT VALUE \$71,232
			OBLIG TO DATE \$71,232
	FG01-94NE32180	09/30/95	NUCLEAR SPACE POWER SAFETY AND FACILITY REQUIREMENTS STUDY
	042440-0002-X	LAUREL	MD 06
			CONTRACT VALUE \$68,151
			OBLIG TO DATE \$68,151
	FG02-93ER14342	03/31/96	Q-BRANCH RAMAN SCATTERING AND MOOBRN KINETICS THEORY
	042440-0002-X	LAUREL	MD 05
			CONTRACT VALUE \$284,000
			OBLIG TO DATE \$184,150
JOHNSON CONTROLS INC	AD22-94PC94620	10/31/94	MATERIALS FOR JOHNSON METASYS FACILITY MANAGEMENT SYSTEMS
		PITTSBURGH	PA 14
			CONTRACT VALUE \$90,017
			OBLIG TO DATE \$90,017
JOHNSON COUNTY SCHOOLS	FG44-94R435569	09/01/97	SEE ATTACHED PAGE NO. 2 OF THIS NOCTICE OF FINANCIAL ASSISTA
	241810-0001-X	MOUNTAIN CITY	TN 01
			CONTRACT VALUE \$19,932
			OBLIG TO DATE \$15,566
JOHNSON CTRLS WORLD SVCS INC	AC05-900R21907	09/27/95	OPERATION AND MAINTENANCE OF THE ORO WATER PLANT AND OTHER M
LABORATORY SUPPORT DIVISION	207380-0101-5	OAK RIDGE	TN 03
			CONTRACT VALUE \$40,188,873
			OBLIG TO DATE \$32,458,284
JOHNSON MEMORIAL HOSPITAL	FG45-94R562023	08/31/96	ICP - NEW AWARD.

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	232550-0001-7	FRANKLIN	IN	06	\$98,810	\$49,405	
	FG45-93R551586	03/31/95	ICP-NEW AWARD.				
	232550-0001-7	FRANKLIN	IN	06	\$91,010	\$45,505	
JOHNSON VAUGHN	RL07-78ID01826	09/30/99	AGREEMENT FOR GRANT OF RIGHT OF WAY IONA BUTTE				
	042590-0001-2	NEWTON	UT	01	\$0	\$0	X293
JOHNSTON & ROACH	AB04-93AL84940	10/20/94	BLANKET PURCHASE AGREEMENT - HEARING OFFICER				
	217190-0002-6	PASCO	WA	04	\$40,663	\$40,663	R603
JOINT VENTURE ORGANIZATION II	AC01-94FE62717	01/31/97	TECHNICAL SUPPORT SERVICES FOR THE OFFICE OF GAS AND PETROLE				
	178100-0003-9	GAITHERSBURG	MD	08	\$3,062,792	\$1,049,265	R425
JONES HI TECH INC	AC65-93WA11097	04/01/95	PURCHASE BATTERY CHRGRS				
	234530-0001-3	MARRERO	LA	01	\$95,166	\$95,166	6130
JONMOR INC	AC01-94AD34171	11/01/95	IBM PRINTER SYSTEM AND ROLL PAPER PROCESSING				
	243930-0001-3	LANHAM	MD	08	\$453,566	\$453,566	7035
JORWAY CORP	FG02-90ER81026	05/19/95	AN INTELLIGENT SCSI				
	101910-0001-9	WESTBURY	NY	04	\$522,064	INTERFACE FOR FASTBUS \$522,064	
JP ACCELERATOR WORKS	FG02-94ER86021	06/30/95	A 500 MW MICROWAVE FREE				
		LOS ALAMOS	NM	03	\$97,801	ELECTRON LASER \$97,801	
JUPITER CORP	AC01-93EW60001	12/14/94	TO PROVIDE TECHNICAL AND SUPPORT SERVICES TO THE OFFICE OF				
	206890-0001-4	WHEATON	MD	08	\$3,259,376	\$2,306,798	R499
	AC01-93EP79133	10/27/94	TECHNICAL SUPPORT SERVICES TO THE OFFICE OF EP				
	206890-0001-4	WHEATON	MD	08	\$1,587,033	\$828,396	R406
	AC02-91NP00115	03/31/95	ENGINEERING DESIGN OVERSIGHT, TECHNICAL ANALYSIS SYSTEMS, SY				
	206890-0001-4	WHEATON	MD	08	\$3,756,100	\$2,686,975	R408
	AC01-93AN00028	09/13/95	SUPPORT SERVICES TECHNICAL & ADMINISTRATIVE SUPPORT SERVICE				
	206890-0001-4	WHEATON	MD	08	\$1,912,448	\$1,912,448	R421
	AC01-94NE20842	04/20/96	SPECIALIZED TECHNICAL & ADMINISTRATIVE SUPPORT SERVICES TO TH				
	206890-0001-4	WHEATON	MD	08	\$2,098,604	\$643,000	R425

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	AC01-94DP70074-206890-0001-4	05/24/96 WHEATON	MD	03	\$1,930,019	\$727,500	R425
JUSTICE DEPARTMENT OF FEDERAL BUREAU INVESTIGATION	GM34-92RF00402 042960-0310-0	03/16/95 GOLDEN	CO	06	\$0	\$0	
	AI01-91AD32015 042960-0001-2	09/30/96 WASHINGTON	DC	01	\$110,000	\$49,300	
	AI01-93AD34011 042960-0001-2	09/30/98 WASHINGTON	DC	01	\$35,000	\$8,000	
FEDERAL BUREAU INVESTIGATION	GM07-76ID11013 042960-0301-1	09/30/99 WASHINGTON	DC	01	\$0	\$0	
U S ATTORNEY'S OFFICE	GM04-83AL53648 042960-0608-8	02/14/99 LARGO	FL	08	\$0	\$0	
FEDERAL BUREAU INVESTIGATION	GM04-83AL53647 042960-0308-9	06/15/99 LARGO	FL	08	\$0	\$0	
UNITED STATES MARSHAL SERVICE	GM07-91ID11078 042960-0709-2	06/12/97 BOISE	ID	02	\$0	\$0	
FEDERAL BUREAU INVESTIGATION	GM33-85AL53641 042960-0307-0	10/30/99 KANSAS CITY	MO	05	\$0	\$0	
FEDERAL BUREAU INVESTIGATION	GM04-93AL84046 042960-0303-8	01/04/98 ALBUQUERQUE	NM	01	\$0	\$0	
DRUG ENFORCEMENT ADMIN	GM04-93AL84022 042960-0803-X	01/19/98 ALBUQUERQUE	NM	01	\$0	\$0	
FEDERAL BUREAU INVESTIGATION	GM04-84AL38655 042960-0303-8	09/30/99 ALBUQUERQUE	NM	01	\$0	\$0	
FEDERAL BUREAU INVESTIGATION	GM04-83AL38652 042960-0303-8	09/30/99 ALBUQUERQUE	NM	01	\$0	\$0	
FEDERAL BUREAU INVESTIGATION	GM04-91AL58218 042960-0303-8	06/19/96 ALBUQUERQUE	NM	01	\$0	\$0	
FEDERAL BUREAU INVESTIGATION	GM32-76AL53626 042960-0306-2	01/30/99 LOS ALAMOS	NM	03	\$0	\$0	
FEDERAL BUREAU INVESTIGATION	GM32-76AL53627 042960-0306-2	06/11/99 LOS ALAMOS	NM	03	\$0	\$0	
	GM04-94AL84109	11/17/98					

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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	CONFIRMS THE GENERAL PRACTICE, PROCEDURE AND AUTHORITY THAT	OH	03	\$0	\$0
FEDERAL BUREAU INVESTIGATION	GM04-85AL53622	01/04/99 042960-0305-4 AMARILLO	PROVIDES BASIS FOR CONTINGENCY- RESPONSE PLANNING, COORDINA	TX	13	\$0	\$0
JX CRYSTALS INC	FG03-94ER86012	06/30/95 241650-0001-9 ISSAQUAH	HIGH EFFICIENCY RADIOISOTOPE THERMOPHOTOVOLTAIC GENERATOR DE	WA	08	\$97,810	\$97,810
	FG03-94ER81795	03/10/95 241650-0001-9 ISSAQUAH	A CLEAN AND EFFICIENT THERMOPHOTOVOLTAIC GENERATOR FOR ELECT	WA	08	\$74,932	\$74,932
K & M ENG & CONSULTING CORP	AC21-90MC27346	09/30/95 203890-0001-9 WASHINGTON	TECHNICAL AND ENGINEERING ASSISTANCE FOR THE OFFICE OF	DC	01	\$8,099,429	\$5,818,778 R425
K-RAY INC	AC21-94MC30330	04/28/95 237500-0001-8 MORGANTOWN	BUILDING CLEANING AND REPAIR	WV	01	\$50,000	\$50,000 Z111
KAHN-OPPENHEIMER INC	AB01-94AD25718	06/30/95 183440-0001-7 WASHINGTON	BPA FOR METAL ENGRAVING	DC	01	\$0	\$0 9999
KAI TECHNOLOGIES INC	AC21-94MC29249	02/08/95 238650-0001-0 WOBURN	EM - RESEARCH TITLED "ELECTRO-MAGNETIC MIXED WASTE	MA	07	\$618,270	\$499,932 AH92
KAISER ENGINEERS INC	AC22-88PC88881	11/30/94 178120-0001-X PITTSBURGH	ENGINEER DEVELOPMENT OF ADVANCED PHYSICAL FINE COAL CLEANING	PA	14	\$8,871,427	\$8,871,427 AG11
KAISER FOUNDATION HEALTH	FG49-91R913029	02/28/95 176910-0001-4 OAKLAND	CYCLE XIII GRANT	CA	08	\$1,545,873	\$776,901
KAISER PERMANENTE MOANALUA MEDICAL CENTER	FG49-93R915027	08/31/95 232280-0101-6 HONOLULU	CYCLE XV ECM GRANT AWARD.	HI	01	\$245,808	\$122,904
KALAMAZOO PUBLIC SCHOOL DIST	FG45-94R562058	01/31/96 043150-0001-9 KALAMAZOO	ICP-NEW AWARD.	MI	06	\$88,000	\$44,000
	FG45-92R540212	01/31/95 043150-0001-9 KALAMAZOO	ICP - NEW AWARD.	MI	03	\$170,445	\$85,222

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KALAMAZOO VALLEY INT SCH DIST	FG45-93R551638 232810-0001-0	08/31/95 KALAMAZOO	ICP-NEW AWARD. MI	06	\$141,410	\$70,705	
KALSI ENGINEERING INC	FG03-94ER81796 198660-0001-X	03/10/95 SUGAR LAND	DEVELOPMENT OF A HIGHER PRESSURE ROTARY BLOWOUT PREVENTER FO TX	22	\$74,855	\$74,855	
KAMAN SCIENCES CORP	AP01-94IS40053	09/30/95 ALEXANDRIA	DOE ARMS CONTROL NEWSLETTER VA	00	\$24,400	\$24,400	
KANSAS CITY CITY OF POLICE DEPT	GM33-87AL53635 043220-0201-3	02/11/99 KANSAS CITY	PROVIDES FOR THE LOAN OF 2 LIGHT ARMORED VEHICLES TO THE MO	05	\$0	\$0	
KANSAS CITY COMMUNITY COLLEGE ENGINEERING TECHNOLOGY	FG06-94RL12958 197400-0201-3	08/21/95 KANSAS CITY	USED ENERGY RELATED LABORATORYEQUIPMENT GRANT KS	03	\$0	\$0	
ENGINEERING TECHNOLOGY	FG09-94SR18482 197400-0201-3	08/11/95 KANSAS CITY	USED ENERGY RELATED LABORATORYEQUIPMENT KS	03	\$0	\$0	
ENGINEERING TECHNOLOGY	FG09-94SR18474 197400-0201-3	07/14/95 KANSAS CITY	USED ENERGY RELATED LABORATORYEQUIPMENT GRANT KS	03	\$0	\$0	
ENGINEERING TECHNOLOGY	FG22-94PC94416 197400-0201-3	07/13/95 KANSAS CITY	ENERGY RELATED EQUIPMENT GRANT KS	03	\$0	\$0	
ENGINEERING TECHNOLOGY	FG09-94SR18450 197400-0201-3	06/01/95 KANSAS CITY	USED ENERGY RELATED LABORATORYEQUIPMENT KS	03	\$0	\$0	
ENGINEERING	FG34-94RF00904 197400-0401-6	05/18/95 KANSAS CITY	USED ENERGY RELATED LAB EQUIPMENT GRANT KS	03	\$0	\$0	
ENGINEERING TECHNOLOGY	FG09-94SR18442 197400-0201-3	05/08/95 KANSAS CITY	USED ENERGY RELATED LABORATORYEQUIPMENT GRANT KS	03	\$0	\$0	
ENGINEERING TECHNOLOGY	FG34-94RF00826 197400-0201-3	05/02/95 KANSAS CITY	USED ENERGY RELATED LAB EQUIPMENT KS	03	\$0	\$0	
ENGINEERING & INDUSTRIAL TECH	FG34-94RF00791 197400-0301-X	03/13/95 KANSAS CITY	USED ENERGY RELATED LAB EQUIPMENT GRANT KS	03	\$0	\$0	
ENGINEERING TECHNOLOGY	FG09-94SR18410 197400-0201-3	02/01/95 KANSAS CITY	USED ENERGY RELATED LABORATORYEQUIPMENT GRANT KS	03	\$0	\$0	
	FG09-94SR18396	11/18/94	USED ENERGY-RELATED		LABORATORY EQUIPMENT GRANT		

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ENGINEERING TECHNOLOGY	197400-0201-3	KANSAS CITY	KS	03	\$0		\$0
ENGINEERING TECHNOLOGY	FG09-94SR18404 01/10/95 197400-0201-3	KANSAS CITY	USED ENERGY RELATED LABORATORY EQUIPMENT	KS 03	\$0		\$0
ENGINEERING TECHNOLOGY	FG09-94SR18412 02/02/95 197400-0201-3	KANSAS CITY	USED ENERGY RELATED LABORATORY EQUIPMENT	KS 03	\$0		\$0
ENGINEERING & INDUSTRIAL TECH	FG06-94RL12830 03/19/95 197400-0301-X	KANSAS CITY	USED ENERGY RELATED LABORATORY EQUIPMENT GRANT	KS 03	\$0		\$0
ENGINEERING TECHNOLOGY	FG06-94RL12840 03/19/95 197400-0201-3	KANSAS CITY	USED ENERGY RELATED LABORATORY EQUIPMENT GRANT	KS 03	\$0		\$0
KANSAS CITY POWER & LIGHT	AC33-76DP00011 09/30/99 043240-0001-8	KANSAS CITY	ELECTRICITY FOR KANSAS CITY PLANT FY 72 EST	MO 05	\$31,339,317	\$31,339,317	\$112
KANSAS GAS & ELECTRIC CO	CR01-85RW00007 03/15/30 107380-0001-9	WICHITA	DISPOSAL OF SPENT NUCLEAR FUEL AND/OR HIGH LEVEL RADIOACTIVE	KS 01	\$0		\$0
KANSAS STATE OF CORP COMMISSION	FG47-94R701322 09/30/95 043290-0501-8	TOPEKA	See Attachment A for other remarks.	KS 02	\$30,000		\$15,000
CORPORATION COMMISSION	FG47-93R760240 06/30/95 043290-0501-8	TOPEKA	FY 93 INSTITUTIONAL CONSERVATION PROGRAM AWARD. SEE ATTACHME	KS 02	\$4,144,892		\$112,140
CORPORATION COMMISSION	FG47-92CE60210 06/30/95 043290-0501-8	TOPEKA	92 STATE ENERGY CONSERVATION PROGRAM. SEE ATTACHMENT A FOR P	KS 02	\$1,537,779		\$630,950
SOCIAL & REHABILITATION SVC	FG47-92CE60230 03/31/95 043290-0401-1	TOPEKA	FY 92 WEATHERIZATION ASSISTANCE FOR LOW-INCOME PERSONS PROGR	KS 02	\$8,768,279		\$7,131,347
CORPORATION COMMISSION	FG47-92R701311 12/31/94 043290-0501-8	TOPEKA	OIL PUMPING AUDIT PROJECT. SEE ATTACHMENT A FOR OTHER REMARK	KS 02	\$79,566		\$10,000
CORPORATION COMMISSION	FC01-92EI23623 08/07/96 043290-0501-8	TOPEKA	STATE HEATING OIL AND PROPANE PROGRAM	KS 02	\$8,628		\$4,310
KANSAS STATE UNIVERSITY	FG02-94ER14444 08/31/97 043300-0001-6	MANHATTAN	RENOVATION AT KSU OF THE CRYEBIS AND LINAC FACILITIES	KS 02	\$621,000		\$621,000
ENGINEERING EXTENSION	FG47-89R701095 09/29/95 043300-0301-5	MANHATTAN	WEATHERIZATION REGIONAL CONFERENCE.	KS 02	\$248,925		\$194,000
	FC07-91ID13074 01/31/96		PARTICIPATION IN THE U.S. DEPARTMENT OF ENERGY'S ELECTRIC &				

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ENGINEERING EXTENSION	043300-0301-5	MANHATTAN	KS	02	\$1,232,007	\$634,022	
	FG05-93ER79227	08/31/95					
	043300-0001-6	MANHATTAN	KS	02	\$185,185	\$185,185	
	FG02-94ER40814	10/31/98					
	043300-0001-6	MANHATTAN	KS	02	\$570,000	\$570,000	
	FG02-92ER14246	02/28/95					
	043300-0001-6	MANHATTAN	KS	02	\$323,140	\$323,140	
NUCLEAR ENG DEPT	FG02-80ER10723	09/29/95					
	043300-0601-4	MANHATTAN	KS	02	\$93,755	\$93,755	
	FG02-91ER75682	09/29/95					
	043300-0001-6	MANHATTAN	KS	02	\$498,677	\$390,000	
	FG02-86ER13596	07/31/95					
	043300-0001-6	MANHATTAN	KS	02	\$1,175,591	\$1,116,250	
PHYSICS DEPT	FG02-86ER13491	02/14/95					
	043300-0701-0	MANHATTAN	KS	02	\$12,970,740	\$12,970,740	
CHEMISTRY DEPT	FG02-85ER13347	03/14/96					
	043300-1001-1	MANHATTAN	KS	02	\$923,674	\$756,998	
EVAPOTRANSPIRATION LAB	FG02-84ER60253	01/14/95					
	043300-0801-7	MANHATTAN	KS	02	\$2,021,162	\$2,021,162	
KANSAS UNIVERSITY OF MEDICAL CENTER	FG47-93R702704	08/31/95					
	043310-1002-3	KANSAS CITY	KS	03	\$83,200	\$4,658	
	FG02-92ER61392	03/31/95					
	043310-0002-8	KANSAS CITY	KS	03	\$594,000	\$594,000	
	GM04-94AL94728	06/19/99					
	043310-0001-X	LAWRENCE	KS	01	\$0	\$0	
RESEARCH INC CENTER FOR	FC22-94BC14987	09/15/98					
	043310-1101-1	LAWRENCE	KS	03	\$3,159,642	\$684,626	
RESEARCH INC CENTER FOR	FC22-93BC14957	12/31/98					
	043310-1101-1	LAWRENCE	KS	02	\$6,233,804	\$299,863	
RESEARCH INC CENTER FOR	FG22-92PC92532	01/06/95					
	043310-1101-1	LAWRENCE	KS	02	\$149,033	\$140,000	
	AC22-92BC14881	09/24/95					

IMPROVING RESERVOIR CONFORMANCE USING GELLED POLYMER SYSTEMS

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CHEMICAL & PETRO ENG DEPT	043310-0101-6	LAWRENCE	KS	02	\$1,311,568	\$707,123	AG11	
	FG02-93ER79177	06/14/95						
	043310-0001-X	LAWRENCE	KS	02	\$33,556	\$33,556		
	FG02-94ER25212	05/31/95						
	043310-0001-X	LAWRENCE	KS	03	\$12,610	\$12,610		
	FG02-90ER14159	01/14/96						
	043310-0001-X	LAWRENCE	KS	02	\$409,000	\$310,240		
PHYSICS & ASTRONOMY DEPT	FG02-89ER40506	04/30/96						
	043310-0401-5	LAWRENCE	KS	02	\$728,000	\$525,000		
PHYSICS DEPT	FG02-85ER40214	04/30/95						
	043310-0801-0	LAWRENCE	KS	02	\$961,000	\$961,000		
KAPIOLANI MEDICAL CENTER	FG49-93R915028	08/31/95						
	232390-0001-6	HONOLULU	HI	01	\$117,725	\$58,426		
KAPL INC	AC12-76SN00052	09/30/95						
	231540-0001-1	SCHENECTADY	NY	23	\$5,198,840,230	\$5,194,217,838	M181	
KARTA TECHNOLOGY	FG05-93ER81647	07/17/96						
	188300-0001-9	SAN ANTONIO	TX	20	\$674,974	\$199,974		
KASTLE SYSTEMS INC	AP01-94AD38024	06/30/95						
		ARLINGTON	VA	00	\$4,908	\$4,908		
KATRON MGMT SCIENCE	AP01-94EI24337	07/31/95						
		ARLINGTON	VA	00	\$2,816	\$2,816		
KAW CITY PUBLIC SCHOOLS	FG46-94R613706	02/28/96						
	232140-0001-2	KAW	OK	05	\$46,005	\$23,002		
KAY ELECTRIC COOPERATIVE	AC02-93CH10546	06/30/98						
	229330-0001-6	BLACKWELL	OK	05	\$0	\$0	S112	
KEARNEY PUBLIC SCHOOLS	FG47-94R703543	08/14/96						
	241380-0001-1	KEARNEY	NE	03	\$30,750	\$15,375		

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KEARNEY STATE COLLEGE	FG47-94R703544 043430-0001-X	08/14/95 KEARNEY	NE	03	\$41,965	\$20,982	
KELASTIC MINE BEAM CO	FG01-93CE15394 234610-0001-9	09/21/95 GREENSBURG	PA	12	\$146,627	\$83,000	
KELLNER-ROGERS & WHEATLEY INC	AP07-94ID81172	12/14/94 PROVO	UT	00	\$25,000	\$25,000	
KELLOGG JOINT SCHOOL DIST #391	GM07-94ID11166 164760-0001-2	06/27/99 KELLOGG	ID	01	\$0	\$0	
KELLY TEMPORARY SERVICES	AB01-94PP00184 236110-0001-9	11/30/94 WASHINGTON	DC	01	\$0	\$0	R609
KEMPER COUNTY SCHOOL DISTRICT	FG44-94R435749 243810-0001-3	09/01/97 DE KALB	MS	03	\$8,449	\$5,914	
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	
KENNEWICK CHAMBER OF COMMERCE	AP06-94RL13010	10/15/94 KENNEWICK	WA	00	\$500	\$500	
KENROB & ASSOC INC	AC01-94RW00267 237890-0001-9	05/22/96 WASHINGTON	DC	01	\$14,516,622	\$1,590,000	R425
KENSINGTON ASSOC	AB01-94MI10460 218250-0001-8	04/30/95 SILVER SPRING	MD	08	\$0	\$0	R499
KENT ELECTRONICS	AB01-94EI24279 218710-0001-7	06/30/95 COLUMBIA	MD	08	\$0	\$0	7035

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KENT STATE UNIVERSITY LIQUID CRYSTAL INSTITUTE	FG45-92R530276 043750-0301-4	09/30/95 KENT	POLYMER DISPERSED FERROELECTRIC SMECTIC-C*	OH 11	\$191,551	DISPLAY TECHNOLOG	\$99,993
PHYSICS DEPT	FG02-89ER40531 043750-0201-8	08/14/97 KENT	NUCLEUS-NUCLEUS COLLISIONS AND THE NUCLEAR EQUATION OF STATE	OH 11	\$876,000		\$584,000
PHYSICS DEPT	FG02-86ER40251 043750-0201-8	12/31/96 KENT	THEORETICAL INTERPRETATION OF DATA OBTAINED IN HIGH ENERGY	OH 11	\$632,958		\$467,958
KENTON CITY SCHOOLS	FG45-94R562198 242490-0001-X	06/30/96 KENTON	ICP - NEW AWARD.	OH 04	\$5,171		\$2,585
	FG45-93R551762 242490-0001-X	06/30/95 KENTON	ICP-NEW AWARD.	OH 04	\$31,006		\$15,503
KENTUCKY AGRICULTURE ENERGY CO	FC07-81ID12187 043770-0001-2	10/15/99 FRANKLIN	KENTUCKY AGRICULTURAL ENERGY CORPORATION POWER ALCOHOL	KY 02	\$36,492,182		\$9,792,182
KENTUCKY COMMONWEALTH OF ENERGY DIVISION OF	FG44-94R410620 209730-0101-1	06/30/95 FRANKFORT	ENERGY CONSERVATION NETWORKING(UPDATE)	KY 01	\$55,000		\$55,000
	FC01-94EI25059 209730-0001-5	08/01/96 FRANKFORT	COLLECTION OF ANALYSIS OF DATA FOR EIA STATE HEATING OIL AND	KY 06	\$10,037		\$5,018
KENTUCKY RESEARCH FDN UNIV OF	AC22-94PC94155 095890-0002-9	09/30/95 LEXINGTON-FAYETTE	POC-SCALE TESTING OF AN ADVANCED FINE COAL DEWATERING EQUIPM	KY 06	\$741,423		\$713,187 H299
	AC22-94PC93066 095890-0002-9	01/11/97 LEXINGTON-FAYETTE	MOSSBAUER SPECTROSCOPY STUDIES OF IRON CATALYSTS USED IN SLU	KY 06	\$202,194		\$80,000 AG11
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
	FG22-92PC92550 095890-0002-9	09/29/95 LEXINGTON-FAYETTE	EVALUATION OF HYPERBARIC FILTRATION FOR FINE COAL DEWATERING	KY 06	\$522,206		\$399,137
MECHANICAL ENGINEERING	FG22-92PC92533 095890-0902-6	05/30/95 LEXINGTON-FAYETTE	RADIATIVE PROPERTIES OF CHAR, FLY-ASH, SOOT PARTICLES IN COA	KY 06	\$227,882		\$140,000
	FG22-91PC91291 095890-0002-9	09/05/95 LEXINGTON-FAYETTE	THE MECHANISM OF HYDROGEN INCORPORATION IN COAL LIQUEFACTION	KY 06	\$297,263		\$200,000
	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

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	AC21-91MC28162-04/23/96 095890-0002-9	LEXINGTON-FAYETTE	COOLSIDE WASTE	MANAGEMENT	RESEARCH	\$1,092,640	\$883,925 AG12
	FG05-92ER14267 11/30/94 095890-0002-9	LEXINGTON-FAYETTE	THE COHERENT EVOLUTION OF WEAKLY BOUND STATES IN COLLISIONS			\$266,850	\$266,850
CHEMISTRY DEPT	FG05-86ER13544 05/31/95 095890-0002-9	LEXINGTON-FAYETTE	LASER SPECTROSCOPY AND DYNAMICS OF COMBUSTION INTERMEDIATE			\$600,217	\$599,335
PHYSICS & ASTRONOMY DEPT	FG05-84ER40154 01/31/95 095890-0102-5	LEXINGTON-FAYETTE	RESEARCH IN THEORETICAL NUCLEAR PHYSICS			\$924,000	\$924,000
	FG02-91ER75661 09/29/96 095890-0002-9	LEXINGTON-FAYETTE	KENTUCKY DOE/EPSCOR PROGRAM PLANNING GRANT.			\$4,574,215	\$1,596,274
	FG02-91ER75657 03/31/95 095890-0002-9	LEXINGTON-FAYETTE	KENTUCKY DOE/EPSCOR PROGRAM: CLEAN USES OF FOSSIL FUELS TRA			\$548,577	\$500,000
KENTUCKY STATE OF ENERGY PRODUCTION & UTILIZ DEP	FG44-80CS69099 06/30/95 043820-0501-9	FRANKFORT	ENERGY EXTENSION SERVICE			\$2,959,793	\$2,453,541
ENERGY CABINET	FG44-78CS60020 03/31/95 043820-0201-X	FRANKFORT	WEATHERIZATION OF LOW INCOME HOUSING PLUS TRAINING AND TEC			\$86,773,170	\$62,991,797
NATURAL RESO/ENV PROTEC CABINE	FG44-92R410597 12/31/94 043820-0301-6	FRANKFORT	ALTERNATE FUEL SCHOOL BUSES			\$68,000	\$68,000
ENERGY PRODUCTION/UTILIZ DEPT	FG44-79R410040 09/30/95 043820-0301-6	LEXINGTON-FAYETTE	INSTITUTIONAL CONSERVATION PROGRAM			\$4,663,116	\$875,232
ENERGY CABINET	FG44-77CS60008 06/30/95 043820-0202-8	LEXINGTON-FAYETTE	STATE ENERGY CONSERVATION PROGRAM			\$7,479,380	\$6,887,360
ENERGY CABINET	FG44-84R410578 09/30/95 043820-0202-8	LEXINGTON-FAYETTE	PROVIDES FUNDS FOR REGIONAL T/TA PROGRAM - SECP/EES			\$100,000	\$100,000
OIL & GAS	FG22-94MT94006 07/31/95 043820-0202-8	LEXINGTON-FAYETTE	A GUIDANCE DOCUMENT FOR KENTUCKY'S OIL & GAS OPERATION			\$95,485	\$75,000
KENTUCKY UNIVERSITY OF ELECTRICAL ENGINEERING	FG34-94RF00814 04/23/95 043840-1201-2	LEXINGTON-FAYETTE	USED ENERGY RELATED LAB EQUIPMENT GRANT			\$0	\$0
ENGINEERING COLLEGE OF	FG22-94PC94406 02/06/95 043840-0301-3	LEXINGTON-FAYETTE	ENERGY RELATED EQUIPMENT GRANT			\$0	\$0
CHEMICAL ENG DEPT	FG22-91PC91290 02/28/95 043840-0101-0	LEXINGTON-FAYETTE	NON-INTRUSIVE MEASUREMENT OF PARTICLE CHARGE: ELECTROSTATIC			\$263,091	\$197,890

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HORTICULTURE & LAND ARCH	FG05-92ER20075-06/30/95 043840-1001-X	LEXINGTON-FAYETTE	MECHANISM AND SIGNIFICANCE OF-POST TRANSLATIONAL MODIFICATION KY 06 \$269,000 \$266,300
	FG05-91ER14214 01/14/95 043840-0001-4	LEXINGTON-FAYETTE	COHERENT EXCITATION OF AUTOIONIZING RESONANCES KY 06 \$427,600 \$261,600
MECHANICAL ENGINEERING	FG22-93PC93210 08/31/96 043840-1102-4	LEXINGTON-FAYETTE	RADIATION-TURBULENCE INTERACTIONS IN PULVERIZED-COAL FLAMES KY 06 \$302,648 \$200,000
RESEARCH FOUNDATION	FG05-94ER20159 08/31/97 043840-1301-9	LEXINGTON-FAYETTE	ACETYL-COA CLEAVAGE AND SYNTHESIS IN METHANOGENS: MECHANIST KY 06 \$276,000 \$90,000
APPLIED ENERGY RESEARCH	FG22-94PC94225 08/31/97 043840-1401-5	LEXINGTON-FAYETTE	PULVERIZATION INDUCED CHARGE: IN-LINE DRY COAL CLEANING KY 06 \$543,318 \$399,408
KENYA GOVERNMENT OF	FC02-94P030106 09/14/96 243580-0001-0	NAIROBI	KENYA CLIMATE CHANGE COUNTRY STUDY 00 \$382,100 \$198,600
KERN COUNTY OF KERN MEDICAL CENTER	FG49-91R913028 02/28/95 043900-0201-5	BAKERSFIELD	CYCLE XIII GRANT CA 20 \$493,177 \$216,433
KERR-MCGEE CORP	FC21-92MC27391 12/31/96 043960-0001-4	CARTERVILLE	SCALEUP OF MILD GASIFICATION TO A PROCESS DEVELOPMENT UNIT IL 22 \$18,373,262 \$9,260,982
KETRON INC	AP01-90EI21384 12/31/94 ARLINGTON		RENEW MAINTENANCE AGREEMENT FOR KETRON, INC., MPS III DATAFO VA 00 \$24,860 \$24,860
KETRON MANAGEMENT SCIENCE	AP01-94EI24379 11/30/94 ARLINGTON		ACQUISITION OF PROPRIETARY SOFTWARE FOR RISC PLATFORM OML/WS VA 00 \$20,787 \$20,787
	AP01-93EI23482 12/29/94 ARLINGTON		PROPRIETARY MAINFRAME SOFTWARE LICENSE VA 00 \$25,000 \$25,000
KETRON MGMT SCIENCE	AP01-94EI24340 09/22/95 ARLINGTON		ACQUISITION OF RISC PLATFORM-OML/WS2 PROPRIETARY SOFTWARE VA 00 \$12,992 \$12,992
	AP01-94EI24210 03/31/95 ARLINGTON		SOFTWARE ENHANCEMENTS & UPDATES FOR PROPRIETARY SOFTWARE VA 00 \$24,000 \$24,000
KETTERING MEDICAL CENTER	FG45-93R551767 03/31/95 158610-0001-8	KETTERING	ICP-NEW AWARD. OH 03 \$448,060 \$224,030
	GM04-88AL53618 04/15/99		DESCRIBES THE WILLINGNESS OF THE HOSPITAL TO TRAIN STAFF AND

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		MIAMISBURG	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
KEVRIC CO INC	AC01-93DP40003 217960-0001-9	12/31/94 SILVER SPRING	PROVIDE SPECIALIZED TECHNICAL AND ADMINISTRATIVE SUPPORT MD	05	\$1,652,649	\$770,000	R421
KEY BRIDGE HOLIDAY INN	AP01-94AD83279	10/28/94 ARLINGTON	MEETING SPACE AND SERVICES FOR COFFEE AND SODA BREAKS VA	00	\$630	\$630	
KEYSTONE CENTER	FG03-94ER61890	08/31/95 KEYSTONE	CONFERENCE ON REPAIR AND PROCESSING OF DNA DAMAGE TO BE HELD CO	03	\$6,951	\$6,951	
KEYSTONE CORP	AP01-94P030126	12/30/94 KEYSTONE	DOE PARTICIPATION IN THE PLANNING & FACILITATION OF DOE/NATL CO	00	\$22,357	\$22,357	
KEYSTONE LOCAL SCHOOL	FG45-94R562208 242520-0001-7	06/30/96 LAGRANGE	ICP - NEW AWARD. OH	05	\$119,056	\$36,154	
KIFI TELEVISION	RL07-76ID01110 044140-0001-7	09/30/99 IDAHO FALLS	GRANT OF RIGHT OF WAY FOR INELTELEMETRY STATION ID	02	\$0	\$0	X293
KILMICHAEL HOSPITAL	FG44-94R435750 223200-0001-1	09/01/97 KILMICHAEL	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN MS	01	\$32,848	\$16,424	
KIMBALL COUNTY HOSPITAL	FG47-92R703500 223640-0001-7	12/31/94 KIMBALL	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS O NE	03	\$60,304	\$30,152	
KIMCO INC	AC65-94WC09123 228880-0003-2	11/01/94 HURON	CONCRETE PAVEMENT - HURON SVC CENTER SD	01	\$38,144	\$38,144	Y224
KING PATRICK T	AC03-92SF19604 225220-0001-2	09/30/95 SAN JOSE	PROVIDE SUPPORT SERVICES TO OFFICE OF PATENTS IN THE OFFICE CA	10	\$560,000	\$112,500	R499

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KING PUBLISHING GROUP	AP01-94GC12099	12/04/94 WASHINGTON	DC	00	\$2,790	\$2,790	
KING'S DAUGHTERS HOSPITAL	FG45-93R551580 044230-0003-2	08/31/95 MADISON	IN	09	\$17,500	\$8,750	
KINGMAN COMMUNITY HOSPITAL	FG47-93R702713 232020-0001-2	08/31/95 KINGMAN	KS	04	\$58,987	\$29,493	
KINSMAN & ASSOCIATES	AK36-94G020054	09/14/98 RICHARDSON	TX	30	\$0	\$0	B540
KIRA INC	AC02-92NP00307 208630-0001-0	10/23/94 FORT LAUDERDALE	FL	15	\$1,034,903	\$1,034,903	R408
	AC01-93EH89219 208630-0003-7	04/05/95 ALEXANDRIA	VA	08	\$1,682,921	\$1,513,000	R408
KIRBY SCHOOL DISTRICT #140	FG45-93R551500 230040-0001-6	11/30/94 TINLEY PARK	IL	13	\$7,150	\$3,575	
KIRIBATI GOVERNMENT OF	FC02-94P030111	09/30/96 BAIRIKA TARAWA		00	\$149,000	\$135,500	
KLEAN-RITE SERVICES INC	AC05-92OR22038 221640-0001-3	07/31/95 OAK RIDGE	TN	03	\$1,197,649	\$1,197,649	S201
KLEINMAN DR ROBERT	AB34-93RF00597 227120-0001-3	11/30/95 GOLDEN	CO	02	\$105,092	\$39,460	Q516
KNOLL GROUP	AD22-94PC94617	12/09/94 PITTSBURGH	PA	14	\$95,202	\$95,202	7110
KNOWLEDGE EXPRESS DATA SYSTEMS	FC03-94SF20261 238470-0001-2	03/31/96 WAYNE	PA	19	\$9,020,212	\$4,000,000	

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KNOX GRAPHIC SCIENCES INC	AP01-94AD23671	10/27/95 VALENCIA	MAINTENANCE PROGRAM ON MICROFICHE COPIER	CA 00	\$10,422		\$0
KODIAK ISLAND BOROUGH OF	FG51-93R020276 230940-0001-0	12/31/94 KODIAK	CYCLE 15 TAS AWARD.	AK 01	\$3,800	\$1,900	
KOH SYSTEMS INC	AC01-90NE50043 044630-0001-7	12/13/95 ROCKVILLE	ADD LEVEL OF EFFORT TO COMPLETE CONTRACT TERM	MD 08	\$6,474,240	\$5,324,738	D399
KONICA BUSINESS MACHINES	AB01-94AD23680 207900-0001-6	09/30/95 BURTONSVILLE	COPIER SERVICES	MD 08	\$0	\$0	3610
	AD01-94AD23679 207900-0001-6	09/30/95 BURTONSVILLE	COPIER MAINTENANCE	MD 06	\$8,150	\$0	J036
KOSCIUSKO COMMUNITY HOSPITAL	FG45-94R562024 211450-0001-0	08/31/96 WARSAW	ICP - NEW AWARD.	IN 03	\$66,149	\$33,074	
	FG45-93R551587 211450-0001-0	03/31/95 WARSAW	ICP-NEW AWARD.	IN 03	\$106,642	\$50,000	
KPI CORP	AC65-94WN14613 176960-0002-0	11/30/94 ANAHEIM	SWITCHGEAR FOR TRACY SUB, STAGE 04	CA 38	\$381,381	\$381,381	6150
	AC65-94WJ24861 176960-0002-0	03/01/95 ANAHEIM	SWITCHBOARDS FOR GLENDON SUBSTATION, STAGE 05	CA 38	\$31,331	\$31,331	6150
	AC65-94WG25054 176960-0002-0	04/28/95 ANAHEIM	SWITCHBOARDS FOR MEAD SUBSTATION, STAGE 06	CA 38	\$410,000	\$410,000	6150
	AC65-94WG24083 176960-0002-0	12/31/96 ANAHEIM	SWITCHGEAR - MEAD SUBST, STG 6	CA 38	\$388,750	\$388,750	6150
KPMG PEAT MARWICK	AC01-93IG00312 229030-0001-8	06/20/95 WASHINGTON	NATIONWIDE AUDIT SUPPORT SERVICES FOR THE OFFICE OF INSPECTOR	DC 01	\$22,638,091	\$4,006,738	R704
	AC01-94RW00291 229030-0001-8	03/31/96 WASHINGTON	PROVIDE PROFESSIONAL AUDIT SERVICES FOR THE OFFICE OF CIVILIAN	DC 01	\$729,654	\$40,000	R408
KRA CORP	AC01-93EI23799 231060-0001-5	01/02/98 SILVER SPRING	ENERGY DATA COLLECTION SUPPORT SERVICES FOR CNEAF OFFICE OF	MD 06	\$378,085	\$378,085	R702

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KRALL ASSOC	FG03-88ER53280 178150-0001-0	10/31/96 DEL MAR	CA	41	"A PROGRAM OF FRC THEORY RESEARCH" \$549,986	\$427,986	
KROFTT BRAKSTEN INTERNATIONAL	FG02-94ER86013	06/30/95 CLARENDON HILLS	IL	13	CONTINUOUS CHEMICAL MANUFACT. PROCESS FOR DIRECT PRODUCTION \$97,725	\$97,725	
KUNA JOINT DISTRICT #3	GM07-94ID11160 239630-0001-5	05/19/99 KUNA	ID	01	MOU TO STATE THE BASIC UNDERSTANDING FOR THE PARTIES REGARDING \$0	\$0	
L S I LAB	AP01-94FD00052	10/30/94 PHOENIX	AZ	00	SUPPORT SERVICES; HQ/1 SCAN VIDEO LIBRARY TRAINING SESSIONS \$400	\$400	
LA CROSSE SCHOOL DISTRICT	FG45-94R562242 045010-0001-5	12/31/95 LA CROSSE	WI	03	ICP-NEW AWARD. \$16,000	\$8,000	
LA CUEVA VOLUNTEER FIRE DEPT	GM32-94AL96930 236230-0001-9	11/30/98 LOS ALAMOS	NM	03	MUTUAL AID ASSISTANCE \$0	\$0	
LA GRANGE ACADEMY	FG44-94R435730 243820-0001-7	08/01/96 LA GRANGE	GA	07	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTANCE \$5,487	\$2,742	
LA JOLLA INTL SCH OF PHYSICS	FG03-94ER54278 242750-0001-3	07/14/95 LA JOLLA	CA	52	PLASMA PHYSICS CONFERENCE \$10,000	\$10,000	
LABAT-ANDERSON INC	AC05-90MA40050 045130-0003-1	04/30/95 OAK RIDGE	TN	03	FACILITY SUPPORT SERVICE PROCUREMENT FOR PRODUCTION, DISSEMINATION \$21,048,587	\$21,048,056 R699	
LABOR DEPARTMENT OF	AI01-94AD00097 045140-0002-7	03/31/95 WASHINGTON	DC	01	INTERAGENCY AGREEMENT FOR USE OF EXPERT FACILITATORS \$16,000	\$16,000	
	AI01-94EH89475 045140-0002-7	04/30/95 WASHINGTON	DC	01	INTERAGENCY AGREEMENT WITH THE DEPT OF LABOR FOR ASSISTANCE \$144,683	\$144,683	
LABOR STATISTICS BUREAU	AI01-94EI24152 045140-0302-6	11/12/94 WASHINGTON	DC	01	PROVIDE FOR ACQUISITION OF ONETPL SOURCE TAPE V/6. \$600	\$600	
	GM04-87AL53631 045140-0005-1	07/09/99 CARLSBAD	NM	02	FORMALIZES A WORKING ARRANGEMENT WHEREBY MSHA PERIODICALLY \$0	\$0	

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HEALTH ADMIN	AI08-93NV11481-045140-0201-1	09/29/98 ARLINGTON	VA	08	\$45,000	\$45,000	ESF DESIGNS, REVIEWS AND TECHNICAL SUPPORT SERVICES ON TUNNE
	AI01-93EW30230-045140-0001-9	09/29/98 ARLINGTON	VA	08	\$900,000	\$216,000	FUNDING FOR WIPP LAND WITHDRAWAL ACT REQUIRED ACTIVITIES
LACKAWANNA HERITAGE VALLEY	FG02-93CH10544-228520-0001-6	10/31/94 SCRANTON	PA	10	\$6,800,000	\$6,800,000	DESIGN AND CONSTRUCTION OF THENORTHEST RESOURCE AND RENEWAL
LAGUNA PETROLEUM CORP	FC22-94BC14982-240590-0001-9	02/02/98 MIDLAND	TX	19	\$3,295,930	\$145,636	AN INTEGRATED STUDY OF THE GRAYBURG/SAN ANDRES RESERVOIR FOS
LAKE ARTHUR MUNICIPAL SCHOOLS	GM04-92AL84061-178160-0001-4	08/07/97 LAKE ARTHUR	NM	02	\$0	\$0	SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE
LAKE COUNTY OF PLANNING DEPT	FG07-93ID13257-228040-0101-6	04/30/96 LAKEPORT	CA	01	\$1,892,350	\$1,877,350	SOUTHEAST GEYSERS EFFLUENT PIPELINE PROJECT
LAKE SUPERIOR STATE UNIVERSITY BIOLOGY & CHEMISTRY	FG09-94SR18478-102150-0101-X	07/26/95 SAULT STE. MARIE	MI	01	\$0	\$0	USED ENERGY RELATED LABORATORYEQUIPMENT
	FG22-94PC94418-102150-0001-3	07/25/95 SAULT STE. MARIE	MI	11	\$0	\$0	ENERGY RELATED EQUIPMENT GRANT
	FG22-94PC94412-102150-0001-3	06/21/95 SAULT STE. MARIE	MI	11	\$0	\$0	ENERGY RELATED EQUIPMENT GRANT
BIOLOGY & CHEMISTRY	FG21-94MC31234-102150-0101-X	04/28/95 SAULT STE. MARIE	MI	01	\$0	\$0	USED ENERGY RELATED EQUIPMENT
BIOLOGY & CHEMISTRY	FG06-94RL12773-102150-0101-X	02/06/95 SAULT STE. MARIE	MI	01	\$0	\$0	USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
BIOLOGY & CHEMISTRY	FG06-94RL12677-102150-0101-X	03/19/95 SAULT STE. MARIE	MI	01	\$0	\$0	USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
LAKESHORE HOSPITAL	FG44-92R435025-176970-0001-6	12/15/94 BIRMINGHAM	AL	06	\$142,054	\$71,027	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD
LAM ASSOC INC	AC01-93PR10026-206880-0003-7	01/31/95 WASHINGTON	DC	01	\$1,013,300	\$732,638	AUTOMATED DATA PROCESSING SUPPORT SERVICES D303
	AC01-94AD24932	12/31/97					ADMIN CORRECTION OF IPAR #65

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	206880-0001-0	ROSSLYN	VA	09	\$823,215	\$0	S216
	AC01-92PR10006	06/30/95					
	206880-0001-0	ROSSLYN	VA	10	\$946,767	\$728,853	R799
	AC01-92AD64621	04/30/95					
	206880-0001-0	ROSSLYN	VA	10	\$2,999,111	\$2,092,759	R602
	AC01-93AD64713	03/31/95					
	206880-0001-0	ROSSLYN	VA	08	\$1,304,871	\$800,000	S216
	AC01-93AD64725	02/29/96					
	206880-0001-0	ROSSLYN	VA	10	\$2,914,133	\$1,227,300	S299
LAMAR UNIVERSITY	FG22-94PC94221	06/30/97					
	045580-0001-4	BEAUMONT	TX	09	\$172,385	\$172,385	
LAMB ENGINEERING & CONSTR CO	AC65-94WG23939	12/17/94					
	114910-0001-5	SALT LAKE CITY	UT	02	\$1,875,000	\$1,875,000	Y239
	AC65-94WG24031	07/22/95					
	114910-0001-5	SALT LAKE CITY	UT	02	\$2,045,000	\$2,045,000	Y239
LANCASTER MEMORIAL HOSPITAL	FG45-94R562258	09/30/96					
	229980-0001-0	LANCASTER	WI	03	\$42,660	\$21,330	
LANDMARK SYSTEMS CORP	AP01-94AD35065	09/30/95					
		VIENNA	VA	00	\$6,000	\$0	
LANE COLLEGE	FG05-93ER79178	06/14/95					
	045680-0001-7	JACKSON	TN	08	\$38,501	\$38,501	
LANGSTON UNIVERSITY	FG01-94DP00387	09/29/95					
		LANGSTON	OK	04	\$24,153	\$24,153	
	FG04-87AL43435	06/30/96					
	095900-0001-0	LANGSTON	OK	01	\$78,469	\$78,469	
LANGUAGE EXCHANGE	AP01-94AD21157	03/31/95					
		WASHINGTON	DC	00	\$0	\$0	

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LANIER WORLDWIDE INC	AB01-94AD23692 045740-0001-5	09/30/95 ARLINGTON	VA	08	MISCELLANEOUS MAINTENANCE AND/OR PARTS ON \$0		J036
	AP01-94AD64846	09/30/95 FAIRFAX	VA	00	MAINTENANCE AGREEMENT \$292		\$0
LANSING COMMUNITY COLLEGE	FG45-94R562075 162910-0001-6	08/31/96 LANSING	MI	08	ICP-NEW AWARD. \$122,066		\$21,751
	FG45-94R562059 162910-0001-6	01/31/96 LANSING	MI	08	ICP-NEW AWARD. \$34,200		\$17,100
LANSING SCHOOL DISTRICT	FG45-94R562060 045790-0002-1	01/31/96 LANSING	MI	08	ICP-NEW AWARD. \$242,000		\$121,000
LANXIDE CORP	FG05-93ER81517 232970-0001-5	07/17/96 NEWARK	DE	01	AN INNOVATIVE APPROACH FOR THEFORMATION OF SIC/SIC COMPOSIT \$674,911		\$199,949
LARSON & TAYLOR	AB01-94GC20368 045900-0001-6	07/31/96 ARLINGTON	VA	08	BPA FOR DOMESTIC PATENT APPLICATIONS, CLASSIFIED INVENTIONS, \$0		\$0 R498
	AB01-94GC20359 045900-0001-6	07/31/96 ARLINGTON	VA	08	BPA FOR PREPARATION OF DOMESTIC PATENT APPLICATIONS \$0		\$0 R498
	AB01-94GC20348 045900-0001-6	07/31/96 ARLINGTON	VA	08	NOVELTY SERVICES \$0		\$0 R418
	AB01-93GC20337 045900-0001-6	09/30/95 ARLINGTON	VA	08	BPA FOR PATENTS IN 39 COUNTRIES \$0		\$0 R499
	AB01-93GC20331 045900-0001-6	07/31/95 ARLINGTON	VA	08	BPA FOR PATENTS AND CLASSIFIEDINVENTIONS \$0		\$0 R418
	AB01-93GC20323 045900-0001-6	07/31/95 ARLINGTON	VA	08	BPA FOR DOMESTIC PATENT APPLICATIONS \$0		\$0 R418
	AB01-93GC20312 045900-0001-6	07/31/95 ARLINGTON	VA	08	BPA FOR NOVELTY SEARCHES AND INFRINGEMENT \$0		\$0 R418
LAS VEGAS CITY OF WEST PUBLIC SCHOOLS	FG46-94R613651 107460-0201-7	12/31/95 LAS VEGAS	NM	03	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$145,060		\$72,528
WEST PUBLIC SCHOOLS	FG46-93R613584 107460-0201-7	01/15/95 LAS VEGAS	NM	03	AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT. INC \$137,710		\$68,854

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CITY SCHOOLS	FG46-93R613579 107460-0101-0	12/15/94 LAS VEGAS	NM	03	\$24,874	\$12,437	
WEST PUBLIC SCHOOLS	GM04-93AL84072 107460-0201-7	11/24/97 LAS VEGAS	NM	03	\$0	\$0	
LASER DIAGNOSTICS	FG02-94ER81671 235950-0001-3	11/02/94 LOS ALAMOS	NM	03	\$75,000	\$75,000	
LASER VISION INC	AB01-94AD63123 244080-0001-9	09/30/95 WILMINGTON	NC	01	\$0	\$0	6750
LAWRENCE & MEMORIAL HOSPITAL FACILITIES ENGINEERING	FG41-93R191500 222830-0101-3	08/31/95 NEW LONDON	CT	02	\$26,903	\$13,451	
LAWRENCE COUNTY BD OF EDUCN	FG44-94R435631 146230-0002-8	09/01/97 MOULTON	AL	04	\$13,323	\$6,661	
LAWRENCE COUNTY HOSPITAL	FG44-94R435751 188940-0002-8	09/01/97 MONTICELLO	MS	04	\$61,720	\$37,032	
LAWRENCE PUBLIC SCHOOL	FG47-93R703516 231740-0001-7	08/31/95 LAWRENCE	NE	03	\$8,266	\$4,133	
LAWRENCE SEMICONDUCTOR LAB INC	FG03-94ER86010 221050-0001-0	06/30/95 TEMPE	AZ	01	\$97,831	\$97,831	
LAWRENCE UNIVERSITY	FG45-94R562259 158640-0001-9	12/31/95 APPLETON	WI	08	\$73,228	\$36,613	
LAWRENCEBURG COMMUNITY SCHOOLS	FG45-93R551588 211440-0001-7	08/31/95 LAWRENCEBURG	IN	09	\$76,390	\$38,195	
LAWSON STATE COMMUNITY COLLEGE	FG01-94DP00403 046130-0001-7	09/22/95 BIRMINGHAM	AL	04	\$89,860	\$89,860	
LAWYERS COOP PUBLISHING	AP01-94GC12205	07/30/95					

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		ROCHESTER	NY	00	\$257	\$257	
LAWYERS COOPERATIVE PUBLISHING	AP01-94GC12138	12/31/94 ROCHESTER	NY	00	\$79	\$79	
LE BONHEUR CHILDRENS MED CTR	FG44-94R435570 101260-0001-8	07/01/97 MEMPHIS	TN	07	\$178,589	\$64,805	
LEA REGIONAL HOSPITAL	GM04-88A153632 179520-0001-2	06/03/99 CARLSBAD	NM	02	\$0	\$0	
LEAGUE OF WOMEN VOTERS NATURAL RESOURCES DEPT	FC01-92RW00245 046230-0101-6	06/21/95 WASHINGTON	DC	01	\$782,902	\$782,902	
LEAKE COUNTY MEMORIAL HOSPITAL	FG44-90R434381 186950-0001-X	03/17/95 CARTHAGE	MS	03	\$47,836	\$38,269	
LECROY CORP	FG02-94ER86016	06/30/95 CHESTNUT RIDGE	NY	20	\$96,281	\$96,281	
LEE ASSOC AMDP/SSD	AC03-93SF19685 192500-0101-0	01/30/99 OAKLAND	CA	08	\$4,549,186	\$905,989	R499
LEE ASSOCIATES	AC03-94SF20355	01/28/95 OAKLAND	CA	08	\$421,000	\$421,000	R699
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	12/31/94 GREENWOOD	MS	02	\$63,928	\$47,509	

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LEFORS INDEPENDENT SCH DIST	GM04-94AL94722 243500-0002-X	08/08/99 AMARILLO	SUPPORT FOR SCIENCE, MATHEMATICS AND ENGINEERING EDUCATION C TX	13	\$0	\$0	
LEGACY AUDIO/VIDEO SPECIALISTS	AP01-94PP00205	09/30/95 SPRINGFIELD	SUPPORT OF PSAS VA	00	\$16,965	\$16,965	
LEGACY MANAGEMENT ASSOC	AC01-93AD83092 225760-0001-0	11/12/94 WASHINGTON	RFP FOR MANAGEMENT DEVELOPMENTSEMINAR AND EFFECTIVE SUPERVI PA	22	\$368,404	\$368,404	U008
LEGAL TIMES	AP01-94GC12156	12/31/94 WASHINGTON	SUBSCRIPTIONS RENEWALS DC	00	\$390	\$390	
LEGENT CORP	AP01-94AD35069	09/30/95 COLUMBUS	FY 1995 PROPRIETARY COMPUTER SOFTWARE LICENSES/SUPPORT RENEW OH	00	\$14,833	\$0	
	AD01-94AD35062 189250-0002-4	09/30/95 PITTSBURGH	SOFTWARE MAINTENANCE AGREEMENTRENEWAL FY95 PA	14	\$16,014	\$0	7030
	AD01-94EI24190 189250-0003-2	09/30/95 HERNDON	RENEWAL OF SOFTWARE MAINTENANCE VA	11	\$16,548	\$16,548	7030
LEGI-SLATE INC	AD01-94AD35015 046420-0001-1	09/30/95 WASHINGTON	TIMESHARING DC	01	\$107,500	\$0	
LEHIGH UNIVERSITY	FG43-94R364215 046450-0001-2	12/31/96 BETHLEHEM	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT PA	15	\$74,000	\$40,250	
CHEMISTRY DEPT	FG22-93PC93222 046450-0201-5	08/30/96 BETHLEHEM	NO DECOMPOSITION IN NON-REDUCING ATMOSPHERES PA	15	\$200,000	\$200,000	
MATERIALS SCIENCE & ENG DEPT	FG22-92PC92542 046450-0501-4	01/14/95 BETHLEHEM	ROBOTIC WELD OVERLAY COATINGS FOR EROSION CONTROL PA	15	\$195,318	\$185,318	
CHEMISTRY DEPT	FG21-92MC29228 046450-0201-5	09/07/95 BETHLEHEM	SELECTIVE METHANE OXIDATION OVER PROMOTED OXIDE CATALYSTS PA	15	\$562,082	\$440,233	
	FG22-91PC91301 046450-0001-2	12/11/94 BETHLEHEM	ETHANOL SYNTHESIS AND WATER GAS SHIFT OVER BY FUNCTIONAL SUL PA	15	\$200,000	\$200,000	
PHYSICS DEPT	FC07-91ID13103 046450-0901-X	02/28/95 BETHLEHEM	MOLTEN METAL ANALYSIS BY LASERPRODUCED PLASMAS PA	15	\$3,318,257	\$2,306,423	

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	GM07-92ID11103 046450-0001-2	12/30/99 BETHLEHEM	PA	15	\$0	\$0	
	FG02-93ER14373 046450-0001-2	08/31/96 BETHLEHEM	PA	15	\$345,916	\$222,952	
	FG02-93ER79179 046450-0001-2	06/14/95 BETHLEHEM	PA	15	\$38,741	\$38,741	
	FG02-93ER14350 046450-0001-2	05/31/96 BETHLEHEM	PA	15	\$280,370	\$171,369	
	FG02-92ER54141 046450-0001-2	10/31/95 BETHLEHEM	PA	15	\$190,000	\$140,000	
MATERIALS SCIENCE & ENG DEPT	FG02-90ER45419 046450-0501-4	06/30/95 BETHLEHEM	PA	15	\$278,400	\$278,400	
	FG02-90ER20009 046450-0001-2	05/31/95 BETHLEHEM	PA	15	\$424,000	\$424,000	
CHEMISTRY DEPT	FG02-86ER13580 046450-0201-5	06/14/96 BETHLEHEM	PA	15	\$1,152,478	\$1,016,878	
CHEMISTRY DEPT	FG02-86ER45269 046450-0201-5	07/14/95 BETHLEHEM	PA	15	\$766,694	\$673,146	
METALLURGY & MATERIALS ENG DEP	FG02-86ER45258 046450-0601-0	12/14/94 BETHLEHEM	PA	15	\$572,514	\$572,514	
CHEMISTRY DEPT	FG02-85ER13403 046450-0201-5	06/30/96 BETHLEHEM	PA	15	\$762,922	\$680,702	
LEKTROX CO	FG05-92ER81342 222100-0001-7	02/17/95 NEW PORT RICHEY	FL	09	\$549,525	\$549,525	
LELAND & GRAY UNION HIGH SCH	FG41-93R196502 197180-0001-1	06/30/95 TOWNSHEND	VT	01	\$56,609	\$19,492	
LELAND SCHOOL DISTRICT	FG44-94R435752 243670-0001-X	09/01/97 LELAND	MS	02	\$49,142	\$24,570	
LENOIR COMMUNITY COLLEGE	FG44-92R435003 220140-0001-8	07/31/95 KINSTON	NC	01	\$2,114	\$1,206	

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LEOMINSTER PUBLIC SCHOOLS	FG41-93R193518 200210-0001-8	07/31/95 LEOMINSTER	MA	01	\$85,902	\$61,830	
	FG41-92R193427 200210-0001-8	07/31/95 LEOMINSTER	MA	02	\$96,987	\$57,558	
LEONARD BLOOM LAW OFFICES	AB01-93GC20307 169920-0001-2	07/31/95 TOWSON	MD	02	\$0	\$0	R418
LEROUX DOROTHY	AP01-94EW11560	10/31/94 SAUSALITO	CA	00	\$1,800	\$1,800	
LESLIE COUNTY BOARD OF EDUCN	FG44-94R435598 239750-0001-5	07/31/95 HYDEN	KY	05	\$11,242	\$5,621	
LEVY ZITO & NAILS	AB01-94GC20362 239380-0001-5	07/31/96 WASHINGTON	DC	01	\$0	\$0	R498
	AB01-94GC20350 239380-0001-5	07/31/96 WASHINGTON	DC	01	\$0	\$0	9999
LEWIS COUNTY OF SCHOOLS	FG44-93R435331 146300-0101-8	09/30/95 HOHENWALD	TN	01	\$14,200	\$8,520	
LEWIS UNIVERSITY	FG45-93R551523 159910-0001-8	11/30/94 ROMEIOVILLE	IL	13	\$14,054	\$9,134	
LEWIS-CLARK STATE COLLEGE	FG06-93ER79180 146330-0001-2	06/24/95 LEWISTON	ID	01	\$57,708	\$38,472	
LEXINGTON CHILDREN'S MUSEUM	FG05-92ER75752 224280-0001-2	06/30/96 LEXINGTON-FAYETTE	KY	06	\$99,600	\$49,800	
LEXINGTON SCHOOL DISTRICT #2	FG44-93R435442 231620-0001-7	09/30/95 WEST COLUMBIA	SC	02	\$77,211	\$38,605	
LEXINGTON/RICHLAND CTY SD #5	FG44-93R435441	09/30/95					

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

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	233890-0001-1	BATESBURG	SC	02	\$111,320	\$55,660	
LIBRARY OF CONGRESS	AI01-94DP00391 046880-0001-4	10/30/94 WASHINGTON	INTERAGENCY WITH THE LIBRARY OF CONGRESS	DC	01	\$15,000	\$15,000
CONGRESSIONAL RESEARCH SERVICE	AI01-92CE50341 046880-0301-3	12/01/94 WASHINGTON	PROVIDE TECHNICAL AND RESEARCH ASSISTANCE TO THE UNITED STATES	DC	01	\$250,000	\$250,000
LIBRARY SYSTEMS & SERVICES INC	AP01-94AD21163	10/31/95 GAITHERSBURG	PREVENTIVE & ON-CALL MAINTENANCE FOR THE OSTIS SYSTEMS	MD	00	\$16,200	\$0
LICENSING EXECUTIVES SOCIETY	FG06-92RL12385 216880-0001-1	09/30/95 NORWALK	INVENTOR ASSISTANCE INITIATIVES	CT	04	\$49,485	\$49,485
LIEBERT CORP	AC01-94EI24255 046910-0004-6	11/21/94 HERNDON	PROVIDE 3 COMPUTER ROOM DOWNFLOW AIR DISTRIBUTION UNITS AND	VA	09	\$90,100	\$90,100 4120
LIFAC NORTH AMERICA	FR22-91PC90583 205510-0001-5	11/07/93 OAKLAND	REPAYMENT AGREEMENT FOR COOPERATIVE AGREEMENT DE-FC22-90PC90	CA	08	\$0	\$0
	FC22-91PC90548 205510-0001-5	12/31/94 OAKLAND	LIFAC SORBENT INJECTION DESULFURIZATION DEMONSTRATION PROJECT	CA	08	\$20,755,222	\$10,636,864
LIFE SCIENCES RESEARCH FDN	FG05-89ER14025 183080-0001-0	05/31/95 BALTIMORE	DEVELOPING RESEARCH CAPABILITIES IN ENERGY BIOSCIENCES	MD	03	\$2,375,352	\$1,079,352
LIGHT INC	AB01-94AD25724 046940-0001-2	06/30/95 SILVER SPRING	BPA FOR PHOTO AND RELATED SERVICES	MD	04	\$0	\$0 T015
LIGHT SCULPTING INC	FG01-92CE15543 218110-0001-0	08/14/95 MILWAUKEE	DEVELOP RAPID FABRICATION SYSTEM PROTOTYPES BY IRRADIATION	WI	05	\$134,588	\$99,538
LIGHTWAVE ELECTRONICS CORP	FG03-92ER81291 174900-0001-7	02/17/95 MOUNTAIN VIEW	PHASE I AWARD FOR LIGHTWAVE ELECTRONICS CORP. TITLE: ALL SO	CA	12	\$549,805	\$549,805
	FG03-93ER81489 174900-0001-7	04/01/96 MOUNTAIN VIEW	MODE-LOCKED PULSE PRE-AMPLIFIER FOR PHOTOCATHODE ILLUMINATION	CA	12	\$659,488	\$659,488
LIMBACH & LIMBACH	AC03-92SF19602	09/29/95	PROVIDE SUPPORT SERVICES TO OFFICE OF PATENTS IN THE OFFICE				

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	225200-0001-5	SAN FRANCISCO	CA	06	\$1,535,000	\$135,000	R499
LIMCO MANUFACTURING CORP	AC65-94WD03616 200800-0001-0	05/21/95 GLEN COVE	MOBILE RECLAIMING UNIT FOR	NY	03	HEXAFLUORIDE GAS \$144,228	\$144,228 3695
LIMESTONE SCHOOL DEPARTMENT	FG41-94R192615 207700-0001-0	06/30/96 LIMESTONE	FY'94 ICP AWARD.	ME	02	\$35,362	\$8,644
LINAC SYSTEMS	FG03-94ER81797 215370-0002-0	03/10/95 WAXAHACHIE	DEVELOPMENT OF A RADIO FREQUENCY QUADRUPOLE (RFQ) - FOCUSED	TX	24	\$74,236	\$74,236
LINCOLN COUNTY BOARD OF EDUCN	FG44-94R435597 199370-0002-5	07/31/95 STANFORD	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN	KY	06	\$11,366	\$5,683
LINCOLN COUNTY HOSPITAL DIST	FG49-94R916002 238020-0001-3	05/31/96 CALIENTE	CYCLE 16 ICP GRANT APPLICATION	NV	02	\$73,766	\$36,883
LINCOLN COUNTY OF EDUCATION BOARD OF	FG44-93R435332 180800-0102-2	09/30/95 FAYETTEVILLE	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN	TN	04	\$50,393	\$25,196
LINCOLN COUNTY SCHOOL DISTRICT	GM08-93NV11469 115090-0002-X	09/16/98 PANACA	MOU TO IMPLEMENT A COOPERATIVEEFFORT AT REACHING EDUCATION	NV	02	\$0	\$0
LINCOLN UNIFIED SCHOOL DIST	GM04-94AL94701 134320-0001-4	01/10/99 STOCKTON	SUPPORT FOR SCIENCE, MATHEMATICS & ENG. EDUCATION	CA	11	\$0	\$0
LINCOLN UNIVERSITY	FG03-90SF18714 047100-0002-6	09/29/95 LINCOLN UNIVERSITY	MINORITY UNDERGRADUATE TRAINING IN ENERGY-RELATED CAREERS	PA	16	\$1,189,866	\$400,000
LINDSAY CITY OF PUBLIC SCHOOLS	FG46-93R613593 221860-0101-2	02/28/95 LINDSAY	AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT.	OK	04	\$120,094	\$60,047
LINDSAY MUNICIPAL HOSP	FG46-92R613545 221910-0001-0	01/31/95 LINDSAY	THIS IS A NEW CYCLE 14 ENERGY CONSERVATION MEASURE GRANT AWA	OK	04	\$107,039	\$53,519
LINUS PAULING INSTITUTE	FG03-91ER61152 208700-0001-2	03/31/95 PALO ALTO	EFFICIENT IDENTIFICATION & ANALYSIS OF LOW AND MEDIUM FREQUE	CA	12	\$786,733	\$390,652

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LIQUID CARBONIC INDUSTRIAL/MEDICAL CORP	AD22-94PC94650 203810-0102-4	12/31/94 CANTON	LIQUID NITROGEN OH	16	\$65,000	\$65,000	6810
LITTLE HOOP COMMUNITY COLLEGE	FG03-90SF18713 196400-0001-9	09/29/95 FORT TOTTEN	MINORITY UNDERGRADUATE TRAINING IN ENERGY-RELATED CAREERS ND	01	\$907,390	\$399,953	
LITTON EDUCATIONAL PUB CO	AC02-76IR03321 047290-0001-3	12/30/99 NEW YORK	PUB COMMERCIALY AND MARKET REVISED EDITION OF TECH BOOK EN NY	16	\$0	\$0	AZ11
	AC02-76IR03320 047290-0001-3	12/30/99 NEW YORK	PUB COMMERCIALY AND MARKET THIRD EDITION OF TECH BOOK FURNI NY	16	\$0	\$0	AZ11
	AC02-76IR03319 047290-0001-3	12/30/99 NEW YORK	PUB AND COMMERCIALY MARKET A TECH BOOK SELECTEDAND FURNISHE NY	16	\$0	\$0	AZ11
	AC02-76IR03318 047290-0001-3	12/31/99 NEW YORK	PUB COMMERCIALY AND MARKET REVISED EDITION OF TECH BOOK FU NY	16	\$0	\$0	B599
	AC02-76IR03317 047290-0001-3	12/30/99 NEW YORK	PUB COMMERCIALY AND MARKET TECH BOOK SELECTED ANDFURNISHED NY	16	\$0	\$0	AZ11
	AC02-76IR03316 047290-0001-3	12/30/99 NEW YORK	PUB COMMERCIALY AND MARKET TECH BOOK SELECTED ANDAND FURNIS NY	16	\$0	\$0	AZ11
	AC02-76IR03315 047290-0001-3	12/30/99 NEW YORK	PUB COMMERCIALY AND MARKET TECH BOOK SELECTED ANDAND FURNIS NY	16	\$0	\$0	AZ11
	AC02-76IR03314 047290-0001-3	12/31/99 NEW YORK	PUBLISH A BOOK ENTITLED "CRYOGENIC ENGINEERING" AUTHORED BY NY	16	\$0	\$0	AZ11
LITTON SYSTEMS INC POLY SCIENTIFIC DIVISION	AC01-94IS50140	11/30/95 BLACKSBURG	SECURITY ALARM SYSTEMS SOFTWARE UPGRADE AND MAINTENANCE VA	09	\$69,047	\$69,047	7030
LITWIN ENGINEERS & CONSTR INC	AC02-91CE40954 182470-0001-6	03/31/95 HOUSTON	DISIGN, FABRICATION & TESTING OF A CHEMICAL HEAT PUMP. TX	07	\$1,344,843	\$185,445	AG92
LIVERMORE CITY OF	GM04-93AL58222 047320-0001-0	05/22/98 LIVERMORE	MUTUAL ASSISTANCE AND EMERGENCY MANAGEMENT CA	09	\$0	\$0	
EFM	FG03-93SF19633 047320-0101-7	12/31/94 LIVERMORE	GREENVILLE ROAD IMPROVEMENTS CA	09	\$1,800,000	\$1,800,000	

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LOCAP	AC96-81P010088 047430-0001-7	03/09/98 HOUSTON	TX	18	\$4,140,000	\$4,140,000	V119
LOCKHEED ENV SYST & TECH CO	AC07-94ID13307 237760-0001-5	11/11/94 IDAHO FALLS	ID	02	\$248,000	\$248,000	AJ35
ANALYTICAL SERVICES	AC07-94ID13312 237760-0102-X	06/28/96 LAS VEGAS	NV	01	\$162,449	\$162,449	H399
LOCKHEED IDAHO TECHNOLGY CO	AC07-94ID13223 240680-0001-8	09/30/99 IDAHO FALLS	ID	02	\$180,065,168	\$180,065,168	M181
	AC07-94ID13299 240680-0001-8	09/30/99 IDAHO FALLS	ID	02	\$3,467,000	\$3,467,000	M181
	AC07-94ID13300 240680-0001-8	06/30/95 IDAHO FALLS	ID	02	\$8,650,000	\$8,650,000	M181
LOCKHEED MISSILES & SPACE CO RESEARCH & DEVELOPMENT	AR21-94MC31191 FG03-92SF19200 047470-0002-X	09/21/95 PALO ALTO 04/30/95 PALO ALTO	CA	14	\$704,471	\$500,000	AH92
			CA	11	\$119,959	\$119,959	
LOCKWOOD GREENE TECHNOLOGIES	AC05-93OR22097 227540-0001-1	08/22/98 OAK RIDGE	TN	03	\$17,066,368	\$6,030,820	C219
LODESTAR RESEARCH CORP	FG05-94ER81799 166260-0001-2	03/10/95 BOULDER	CO	02	\$75,000	\$75,000	
	FG05-94ER81798 166260-0001-2	03/10/95 BOULDER	CO	02	\$75,000	\$75,000	
	FG03-93ER54212 166260-0001-2	01/31/95 BOULDER	CO	02	\$135,231	\$135,231	
	FG02-92ER54169 166260-0001-2	07/31/95 BOULDER	CO	02	\$492,953	\$492,953	
	FG02-88ER53263 166260-0001-2	10/31/96 BOULDER	CO	02	\$4,916,000	\$3,786,000	

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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	
LOGAN COUNTY BOARD OF EDUCN	FG43-94R366190 047540-0001-3	06/30/95 LOGAN	WV	03	\$8,582	\$4,291	
	FG43-94R366202 047540-0001-3	02/28/96 LOGAN	WV	03	\$60,498	\$43,348	
LOGANSPOUT COMMUNITY SCH CORP	FG45-94R562025 230210-0001-0	08/31/96 LOGANSPOUT	IN	05	\$95,378	\$47,689	
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
LOGISTICS APPLICATIONS INC	AC01-94AD38009 242200-0001-1	09/30/95 LANDOVER	MD	07	\$411,336	\$34,278	R408
LOMA LINDA UNIV MEDICAL CENTER	FG02-92CH10496 174930-0001-8	08/31/95 LOMA LINDA	CA	35	\$20,375,000	\$10,000,000	
LOMAX EXPLORATION CO	FC22-93BC14958 225650-0001-4	10/20/95 SALT LAKE CITY	UT	02	\$4,381,922	\$1,818,497	
LONE PINE EDUCATION COMMITTEE	FG08-94NV11687 227870-0001-0	09/30/95 LONE PINE	CA	40	\$47,495	\$29,975	
LONG COUNTY BOARD OF EDUCATION	FG44-94R435717 115150-0001-X	04/01/97 LUDOWICI	GA	01	\$100,941	\$50,470	
LONG ISLAND LIGHTING CO	CR01-83NE44392 047670-0002-5	03/15/30 NEW YORK	NY	20	\$0	\$0	

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	AC02-76CH00133-047670-0004-1	12/31/99 UPTON	NY	01	\$0	ELECTRIC SERVICE FOR BROOKHAVEN NATIONAL LAB UPTON NY FOR--	\$0 \$119
LONG ISLAND RESEARCH INSTITUTE	FC02-94ER76006 237470-0001-0	04/24/96 NESCONSET	NY	01	\$1,150,265	THE LONG ISLAND TECHNOLOGY ACCESS PROGRAM	\$508,417
LONGMONT CITY OF POLICE BUREAU	GM07-93ID11132 047700-0101-0	12/31/99 LONGMONT	CO	02	\$0	FIRING RANGE USE AGREEMENT WITH LONGMONT POLICE BUREAU	\$0
POLICE BUREAU	GM07-92ID11105 047700-0101-0	12/30/99 LONGMONT	CO	02	\$0	INEL FIRING RANGE USE AGREEMENT WITH THE LONGMONT POLICE BUR	\$0
LORAIN CTY JOINT VOC SCH DIST	FG45-93R551763 209960-0001-1	06/30/95 OBERLIN	OH	13	\$254,980	ICP-NEW AWARD.	\$125,000
LORAL ELECTRO-OPTICAL SYSTEMS	AC04-90AL53386 097880-0001-0	10/17/94 ALBUQUERQUE	NM	01	\$1,313,430	MAINTENANCE AND REPAIR SUPPORT OF MULTIPLE INTEGRATED	\$975,000 J069
LORD FAIRFAX COMMUNITY COLLEGE	FG43-93R355502 231270-0001-4	03/31/95 MIDDLETOWN	VA	10	\$289,824	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	\$100,000
LORDSBURG MUNICIPAL SCHOOLS	GM04-92AL58235 215590-0001-5	04/02/97 LORDSBURG	NM	02	\$0	SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE	\$0
LORUSSO & LOUD	AB01-94GC20360 240210-0001-1	07/31/96 BOSTON	MA	08	\$0	BPA FOR PREPARATION OF DOMESTIC PATENT APPLICATIONS	\$0 R498
LOS ALAMOS COUNTY OF	AC32-93AL64100 047830-0001-8	11/30/97 LOS ALAMOS	NM	03	\$14,762,004	FIRE SUPPRESSION, EMERGENCY AND RESCUE SERVICES	\$14,762,004 S202
	GM32-76AL53625 047830-0001-8	12/17/99 LOS ALAMOS	NM	03	\$0	STATEMENT OF POLICY AND AGREEMENT RELATIVE TO TRAFFIC	\$0
	AC32-93AL82512 047830-0001-8	12/01/94 LOS ALAMOS	NM	03	\$315,000	LAW ENFORCEMENT SERVICES FOR LANL	\$315,000 S299
	AC04-85AL26078 047830-0001-8	06/30/04 LOS ALAMOS	NM	03	\$221,283,000	LOS ALAMOS POWER SUPPLY	\$0 S112
LOS ALAMOS INC COUNTY OF	GM32-93AL82509 227080-0001-2	01/14/98 LOS ALAMOS	NM	03	\$0	MUTUAL AID AND EMERGENCY RESPONSE	\$0

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LOS ALAMOS MEDICAL CENTER	FG32-87AL43230	06/30/96	ASSISTANCE PAYMENTS				
	227080-0001-2	LOS ALAMOS	NM	03	\$18,147,734	\$18,147,734	
	GM32-94AL96947	04/29/99	MUTUAL ASSISTANCE AND EMERGENCY SUPPORT				
	179530-0001-6	LOS ALAMOS	NM	03	\$0	\$0	
LOS ALAMOS SCHOOLS	GM32-86AL37090	11/29/99	PROPER CARE AND TREATMENT OF LABORATORY WORKERS WHO ARE				
	179530-0001-6	LOS ALAMOS	NM	03	\$0	\$0	
	FG32-87AL43220	06/30/96	ASSISTANCE PAYMENTS				
	047840-0001-1	LOS ALAMOS	NM	03	\$41,691,244	\$41,691,244	
LOS ANGELES CATHAY BANK OF	AP01-94MI10303	11/30/94	BANK DEPOSIT FINANCIAL ASSISTANCE PROGRAM				
		LOS ANGELES	CA	00	\$10,000	\$10,000	
LOS ANGELES CITY OF WATER & POWER DEPT	FC07-94ID13309	05/31/96	TESTING AND EVALUATION OF ELECTRIC VEHICLES				
	047850-0101-1	LOS ANGELES	CA	25	\$332,459	\$112,288	
LOS ANGELES UNIFIED SCH DIST	FG49-86SF16171	12/31/94	CYCLE 8 SCHOOLS & HOSPITALS				
	047870-0001-2	LOS ANGELES	CA	25	\$308,626	\$159,314	
BUSINESS MANAGERS OFFICE	FG49-89SF18324	02/28/95	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED				
	047870-0401-8	LOS ANGELES	CA	25	\$207,293	\$103,646	
LOTUS DEVELOPMENT CORP	AP01-94FE63464	10/21/94	PC MAIL MONITOR SYSTEM				
		BETHESDA	MD	00	\$24,950	\$24,950	
	AP01-94EI24293	04/18/95	RENEWAL OF MAINTENANCE FOR ONEPIN FOR ANNUAL TELEPHONE CC:M				
		ARLINGTON	VA	00	\$2,500	\$2,500	
LOUDON COUNTY BOARD OF EDUCN	FG44-94R435571	12/01/97	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN				
	240870-0001-X	LOUDON	TN	02	\$10,488	\$5,244	
LOUISIANA BOARD OF REGENTS	FG02-91ER75669	09/29/95	DOE/EPSCOR PLANNING GRANT FOR LOUISIANA.				
	223880-0001-7	BATON ROUGE	LA	06	\$2,261,890	\$1,139,530	
LOUISIANA POWER & LIGHT	CR01-84RW00009	03/15/30	DISPOSAL OF SPENT NUCLEAR FUEL AND OR HIGH LEVEL RADIOACTIVE				
	047940-0002-2	NEW ORLEANS	LA	02	\$0	\$0	

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LOUISIANA STATE OF SOCIAL SERVICE DEPARTMENT OF	FG46-94R689412 047960-0601-X	09/30/95 BATON ROUGE	LA	06	NONCOMPETITIVE AWARD OF \$1,810 \$1,810	NEW FEDERAL FUNDS FOR THE WEA \$1,810	
NATURAL RESOURCES DEPT	FG46-93R649301 047960-0301-0	06/30/95 BATON ROUGE	LA	06	AWARDS A NEW GRANT FOR THE ICPADMIN. TRANSFERS FUNDS FROM R \$15,266,844	\$401,507	
NATURAL RESOURCES DEPT	FG46-90R669001 047960-0301-0	06/30/95 BATON ROUGE	LA	06	AWARDS \$251,000 NEW FEDERAL AND \$41,190 NEW STATE MATCH. ALS \$22,302,005	\$2,084,228	
SOCIAL SERVICE DEPARTMENT OF	FG46-90R659001 047960-0601-X	03/31/95 BATON ROUGE	LA	06	AWARDS \$764,725 NEW FEDERAL FUNDS UNDER NEW WEATHERIZATION G \$12,112,705	\$5,302,778	
OFFICE OF CONSERVATION	FG22-91MT91004 047960-0501-3	12/31/94 BATON ROUGE	LA	06	ANALYSIS OF ENVIRONMENTAL CONSTRAINTS ON EXPANDING RESERVES \$395,772	\$395,772	
WILDLIFE & FISHERIES DEPT	FG96-87P013145	12/31/94 HACKBERRY	LA	07	ENVIRONMENTAL ASSESSMENTS AT WEST HACKBERRY BRINE DISPOSAL \$300,000	\$300,000	
LOUISIANA STATE UNIVERSITY CHEMICAL ENGINEERING DEPT	AC21-94MC30012 047970-0801-6	03/18/97 BATON ROUGE	LA	06	RESEARCH ENTITLED "ADVANCED SULFUR CONTROL CONCEPTS FOR \$563,129	\$299,761 AG12	
PETROLEUM ENGINEERING DEPT	AC22-92BC14831 047970-0301-4	02/17/95 BATON ROUGE	LA	06	STUDY THE RECOVERY OF BYPASSED OIL FROM RESERVOIRS IN THE GU \$2,025,755	\$2,025,755 AG61	
CHEMICAL ENGINEERING DEPT	AC21-89MC26366 047970-0801-6	10/17/94 BATON ROUGE	LA	06	A CALCIUM OXIDE SORBENT PROCESS FOR BULK SEPARATION \$482,552	\$427,287 AG12	
CLINICAL INFORMATION SYSTEMS	FG06-94RL12670 047970-1501-2	12/21/94 BATON ROUGE	LA	04	USED ENERGY RELATED LABORATORY EQUIPMENT GRANT \$0	\$0	
	FG05-93ER14367 047970-0001-5	12/14/94 BATON ROUGE	LA	06	SENSITIZED LUMINESCENCE IN ORGANIZED MEDIA \$93,000	\$93,000	
CONCURRENT COMPUTING LAB	FG05-92ER45477 047970-1301-X	03/14/95 BATON ROUGE	LA	06	RESEARCH ON EMBEDDED MICROCLUSTERS IN ZEOLITES AND CLUSTER B \$145,800	\$144,126	
	FG05-92ER14291 047970-0001-5	08/14/95 BATON ROUGE	LA	06	RESEARCH ON GALLIUM ZEOLITES FOR LIGHT PARAFFIN AROMATIZATION \$307,992	\$267,552	
PHYSICS DEPT	FG05-91ER40617 047970-0501-7	02/28/95 BATON ROUGE	LA	06	RESEARCH IN PARTICLE PHYSICS \$2,372,744	\$2,372,744	
CHEMISTRY DEPT	FG05-91ER14167 047970-0201-8	12/31/94 BATON ROUGE	LA	06	STUDIES OF METAL AMMONIA INTERACTIONS WITH AROMATIC SUBSTRATE \$461,000	\$361,000	
PHYSICS & ASTRONOMY DEPT	FG05-88ER40481 047970-0401-0	10/31/94 BATON ROUGE	LA	06	MEASUREMENTS OF SOLAR PROTON-PROTON FUSION NEUTRINOS WITH A \$469,752	\$469,752	

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PHYSICS & ASTRONOMY DEPT		FG05-88ER40445 047970-0401-0	03/31/95 BATON ROUGE	A SEARCH FOR DIRECT LEPTONS INNUCLEON-NUCLEUS AND NUCLEUS-N	LA 06	\$1,442,000	\$1,098,000	
BASIN RESEARCH INSTITUTE		FG05-87ER13748 047970-0901-2	12/14/94 BATON ROUGE	AMMONIUM SILICATE DIAGENESIS AND ITS INFLUENCE ON THE INTERP	LA 06	\$310,429	\$310,429	
CHEMISTRY DEPT		FG05-87ER60503 047970-0201-8	11/14/94 BATON ROUGE	A PHYSICO-CHEMICAL STUDY OF SOME AREAS OF FUNDAMENTAL SIGNIF	LA 06	\$1,245,000	\$947,650	
ZOOLOGY & PHYSIOLOGY DEPT		FG05-86ER60393 047970-0601-3	01/31/95 BATON ROUGE	MUTAGENIC EFFECT OF TRITIUM ON DNA OF DROSOPHILA MELANOGASTE	LA 06	\$743,965	\$743,965	
		FG05-84ER40159 047970-0001-5	05/14/95 BATON ROUGE	THE STRUCTURE OF NUCLEI FAR FROM BETA STABILITY	LA 06	\$1,237,000	\$1,092,000	
		FG02-93CH10542 047970-0001-5	05/30/98 BATON ROUGE	DESIGN & CONSTRUCTION OF A CENTER HAS COASTED ENERGY &	LA 06	\$13,150,000	\$10,000,000	
LOUISIANA TECH UNIVERSITY		FG02-91CH10481 174940-0001-1	03/31/95 RUSTON	INITIAL PLANNING & DESIGN FOR AN INSTITUTE FOR MICROMANUFACT	LA 05	\$12,663,650	\$10,745,650	
LOUISIANA UNIV MARINE CONSORT		FG02-92ER61414 218330-0001-3	10/31/94 CHAUVIN	A SIMILATIN AND TRANSFER OF CARBON IN OLIGOTROPHIC AND	LA 03	\$587,134	\$587,134	
LOUISVILLE COLLEGIATE SCHOOL		FG44-91R434512 208560-0001-9	12/31/94 LOUISVILLE	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BU	KY 03	\$4,000	\$2,000	
LOUISVILLE RES FDN INC UNIV OF CHEMISTRY DEPT		FG05-86ER13538 115180-0201-3	03/31/95 LOUISVILLE	SYNTHESIS AND PROPERTIES OF METALLOCARBOXYLIC ACIDS	KY 03	\$846,748	\$755,349	
PHYSICS DEPT		FG05-85ER13332 115180-0101-7	06/15/97 LOUISVILLE	SPECTROSCOPIC STUDIES OF HYDROGEN ATOM AND MOLECULE COLLISIO	KY 03	\$918,053	\$750,053	
LOVELACE INSTITUTE		FG22-94PC94248 ALBUQUERQUE	10/06/97 ALBUQUERQUE	VELOCITY AND CONCENTRATION STUDIES OF FLOWING SUSPENSION BY	NM 01	\$356,664	\$100,653	
		AC22-90PC90184 236340-0001-5	03/31/95 ALBUQUERQUE	NUCLEAR MAGNETIC RESONANCE STUDY OF GRANULAR FLOWS	NM 01	\$871,730	\$871,730	AG11
		FG03-93ER14316 236340-0001-5	12/31/94 ALBUQUERQUE	NEW AWARD FOR PROJECT ENTITLED" TWO-PHASE FLOW MEASUREMENTS	NM 01	\$153,668	\$101,995	

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LOVELACE MEDICAL CENTER	GM04-93AL84014 228260-0001-2	04/21/98 ALBUQUERQUE	MUTUAL ASSISTANCE AND EMERGENCY SUPPORT	NM 01	\$0	\$0	
LOVELACE SCIENTIFIC RESOURCES	AC04-94AL94546 236880-0001-3	02/28/97 ALBUQUERQUE	HEALTH CARE SERVICES FOR DOE, AL EMPLOYEES	NM 01	\$1,736,595	\$242,786	Q999
LOVING TOWN OF MUNICIPAL SCHOOLS	GM04-93AL84104 226830-0101-0	07/01/98 LOVING	SUPPORT FOR SCIENCE MATHEMATICS AND ENGINEERING EDUCATION	NM 02	\$0	\$0	
MUNICIPAL SCHOOLS	GM04-92AL84080 226830-0101-0	07/21/97 LOVING	SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE	NM 02	\$0	\$0	
LOVINGTON PUBLIC SCHOOLS	FG46-94R613652 240030-0001-3	12/31/95 LOVINGTON	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	NM 02	\$8,976	\$4,488	
LOWER SAVANNAH COUNCIL OF GOVT	FG09-92SR18267 217770-0001-7	12/31/94 AIKEN	CONDUCT OF A REGIONAL SOLID WASTE MANAGEMENT FEASIBILITY	SC 03	\$396,259	\$347,278	
	FG09-93SR18344 217770-0001-7	12/31/95 AIKEN	ESTABLISH SR REGIONAL DIVERSIFICATION INITIATIVE	SC 03	\$1,413,798	\$1,413,798	
LOWER TOWNSHIP BOARD OF EDUCN	FG42-94R263912 239930-0001-3	06/30/96 CAPE MAY	CYCLE 16 AWARD	NJ 02	\$63,175	\$31,587	
LOWNDES COUNTY BOARD OF EDUCN	FG44-94R435632 048140-0001-4	09/01/97 HAYNEVILLE	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN	AL 07	\$20,592	\$18,530	
LOYOLA UNIVERSITY OF CHICAGO	FG02-93ER79181 048170-0001-5	06/14/95 CHICAGO	PRE. FRESHMAN ENRICHMENT PROGRAM	IL 09	\$38,729	\$38,729	
LRP PUBLICATIONS	AP01-94GC12232	10/31/94 HORSHAM	PUBLICATIONS	PA 00	\$117	\$117	
	AP01-94GC12200	10/30/94 HORSHAM	SUBSCRIPTIONS	PA 00	\$1,660	\$1,660	
	AP01-94GC12114	12/31/94 HORSHAM	RENEWAL OF SUBSCRIPTIONS	PA 00	\$775	\$775	
	AP01-94GC12169	04/30/95 HORSHAM	RENEW FEDERAL LABOR RELATIONS REPORTER	PA 00	\$775	\$775	

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LSG ADVERTISING	AP01-94AD63127	10/17/94 SPARTANBURG	LAPEL PINS SC	00	\$981	\$981	
LSR ENVIRONMENTAL SYSTEMS	FG02-91ER81187 187830-0002-X	12/31/94 CONCORD	PARTICULATE CONTROL FOR COAL-FUELED DIESEL ENGINE EXHAUST. MA	05	\$549,712	\$509,712	
LSR TECHNOLOGIES INC	FC22-94PC94111 221610-0003-9	03/21/98 KRAKOW	PARTICULATE EMISSION ABATEMENT IN KRAKOW BOILER HOUSES 00		\$1,849,008	\$78,372	
	FG02-92ER81372 221610-0001-2	02/17/95 CONCORD	ADVANCED LIQUID MEMBRANE SYSTEM FOR NATURAL GAS MA	05	\$550,000	\$550,000	
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 ELEMENTARY SCHOOL DIST	FG41-94R196605 239910-0001-6	05/31/96 LUDLOW	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT VT	01	\$48,478	\$24,239	
LUDLOW TOWN OF	FG41-92R193419 100070-0001-4	07/31/95 LUDLOW	CYCLE 14 ICP AWARD. MA	02	\$375,320	\$80,000	
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	\$0	\$0	
LUNA VOC-TECH INSTITUTE	FG46-93R613585 048270-0001-8	01/15/95 LAS VEGAS	AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT. INC NM	03	\$215,495	\$107,747	
	FG46-93R613581 048270-0001-8	12/31/94 LAS VEGAS	AWARDS A NEW CYCLE 15 TECHNICAL ASSISTANCE GRANT INCLUDED NM	03	\$12,784	\$6,392	
	FG03-87SF17232 048270-0001-8	08/31/95 LAS VEGAS	MINORITY HONORS TRAINING NM	03	\$3,017,406	\$510,000	

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LUNA VOCATIONAL INSTITUTE	FG03-94SF20401	08/14/99 LAS VEGAS	NM	03	\$336,488	\$68,500	
LUND PERFORMANCE SOLUTIONS	AP01-94AD35064	09/30/95 ALBANY	OR	00	\$1,440	\$0	
LUNDBERG MARSHALL & ASSOC	AC04-93AL82990 048280-0001-1	09/27/96 POPLAR	WI	07	\$5,732,089	\$1,889,000	R421
LUNDBERG SURVEY INC	AP01-93EI24609	10/31/94 NORTH HOLLYWOOD	CA	00	\$15,059	\$15,059	
LUNENBURG TOWN OF PUBLIC SCHOOLS	FG41-93R193506 228330-0101-0	11/30/94 LUNENBURG	MA	01	\$18,033	\$10,820	
LUTHERAN HOSPITAL	FG48-91R801752 048360-0004-1	02/28/95 WHEAT RIDGE	CO	06	\$164,560	\$82,280	
LWT SYSTEMS INC	FG01-92CE15505 217400-0001-3	09/30/95 SUGAR LAND	TX	22	\$88,200	\$88,200	
LYDIA WATER CORP	AC96-93P017035 228140-0001-2	02/28/98 LYDIA	LA	03	\$1,000,000	\$1,000,000	S114
LYNDON INSTITUTE INC	FG41-93R196505 192650-0001-5	06/30/95 LYNDON CENTER	VT	01	\$59,000	\$23,911	
LYNNTECH INC	FG05-94ER81800 241170-0001-2	03/10/95 COLLEGE STATION	TX	06	\$74,607	\$74,607	
LYON COUNTY BOARD OF EDUCN	FG44-91R434514 048530-0001-1	06/30/95 EDDYVILLE	KY	01	\$10,245	\$4,986	
LYON'S DEN OF FINE ART	AB01-94AD69279 228130-0001-9	09/30/95 WASHINGTON	DC	01	\$0	\$0	T099

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M & L TECHNOLOGIES	AP07-94ID81323	10/05/94 IDAHO FALLS	DIGITAL EQUIPMENT	COPR	FORTRANVMS, PART NUMBER QL-100A9-JD,		
			ID	00	\$2,430	\$2,430	
M A CECIL & ASSOC	AB01-94AD69236	12/31/94	BPA FOR ANALYTICAL SERVICE AND AEROALLERGY TESTING				
	226710-0001-4	PORT REPUBLIC	MD	01	\$0	\$0	F999
M C DEAN INC	AC22-92PC92906	10/30/94	UPGRADE FIRE PROTECTION SYSTEM				
	223280-0001-0	CHANTILLY	VA	10	\$479,905	\$479,905	Z111
M H CHEW & ASSOC INC AMDP/SSD	AC03-94SF19686	11/30/94	LETTER CONTRACT FOR TECHNICAL SERVICES IN SUPPORT OF DOE/OAK				
	213960-0103-4	LIVERMORE	CA	10	\$2,027,500	\$2,027,500	R408
	AC34-92RF00105	07/31/95	TECHNICAL SUPPORT SERVICES				
	213960-0002-X	GOLDEN	CO	05	\$6,059,562	\$5,230,963	R421
M L ENERGIA INC	FG05-94ER81801	03/10/95	OPTICAL DIAGNOSTIC INSTRUMENTATION FOR USE IN HOT GAS STREA				
	159970-0001-X	PRINCETON	NJ	12	\$75,000	\$75,000	
M W KELLOGG CO	AC21-93MC30321	12/31/95	PRELIMINARY DESIGN OF A HOT GAS DESULFURIZATION PROCESS				
	107620-0001-5	HOUSTON	TX	18	\$2,251,531	\$1,447,531	AG14
	FC22-93BC14809	09/29/96	GASIFICATION AND COMBUSTION OF HIGH CARBON CONTAINING REFIN				
	107620-0001-5	HOUSTON	TX	18	\$2,309,798	\$823,748	
M-C POWER CORP	FC21-92MC28065	03/31/96	MOLTEN CARBONATE FUEL CELL (MCFC) PRODUCT DEVELOPMENT				
	202790-0001-4	BURR RIDGE	IL	13	\$18,230,287	\$8,049,960	
	AC21-90MC27394	03/14/95	SIMULATED COAL GAS MOLTEN CARBONATE FUEL CELL POWER				
	202790-0001-4	BURR RIDGE	IL	13	\$58,205,827	\$40,682,593	AG12
MAAS OPTICIANS INC	AB01-94AD69233	02/28/95	BPA FOR SAFETY GLASSES				
	216770-0002-3	ROCKVILLE	MD	08	\$0	\$0	6540
MAC TECHNICAL SERVICES CO	AC02-90CH10415	12/25/94	PROVIDES SUPPORT SERVICES FOR TECHNICAL EXPERTISE FOR THE				
	158670-0002-8	LEMONT	IL	13	\$46,547,070	\$39,984,629	C219
	AC06-92RL12434	09/30/95	BASIC CONTRACT FOR GENERAL SUPPORT SERVICES				
	158670-0001-X	RICHLAND	WA	04	\$72,832,549	\$58,466,003	R425

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MACCARLEY PHD CARL A	FG01-94CE15583 244390-0001-0	03/28/96 NIPOMO	DEVELOP AN INDIRECT SENSING TECHNIQUES FOR CLOSED-LOOP DISS	CA	20	\$124,886	\$99,886
MACCONNELL RESEARCH CORP	FG03-94ER81802 241890-0001-9	03/10/95 SAN DIEGO	LOW COST AUTOMATED PREPARATION OF PLASMID, COSMID, AND YEAST	CA	49	\$75,000	\$75,000
MACKINNEY SYSTEMS	AP01-94AD35068	09/30/95 SPRINGFIELD	SOFTWARE MAINTENANCE AGREEMENT RENEWAL FY95	MO	00	\$1,600	\$0
MACVICAR DESIGN & COMM	AB01-94AD24929 237880-0001-5	05/31/95 ARLINGTON	BPA FOR GRAPHIC PRODUCTION AND VISUAL SERVICES	VA	08	\$0	\$0 T001
MACVICAR DESIGN/COMMUNICATIONS	AP01-94MI10360	10/31/94 ARLINGTON	DESIGN	VA	00	\$500	\$500
MADERA COMMUNITY HOSPITAL	FG49-90SF18677 202240-0001-2	06/30/95 MADERA	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED	CA	30	\$380,159	\$190,079
MADISON CONSOLIDATED SCHOOLS	FG45-94R562026 208970-0001-3	08/31/96 MADISON	ICP - NEW AWARD.	IN	09	\$76,105	\$38,052
MADISON COUNTY HOSPITAL	FG45-94R562210 229900-0001-1	06/30/96 LONDON	ICP-NEW AWARD.	OH	15	\$125,314	\$62,657
	FG45-93R551752 229900-0001-1	05/31/95 LONDON	ICP-NEW AWARD.	OH	15	\$17,850	\$8,925
MADISON METROPOLITAN SCH DIST	FG45-93R551796 229930-0001-2	06/30/95 MADISON	ICP - NEW AWARD.	WI	02	\$5,000	\$2,500
	FG45-93R551823 229930-0001-2	12/31/94 MADISON	ICP-NEW AWARD.	WI	02	\$195,220	\$97,608
MAGDALENA TOWN OF MUNICIPAL SCHOOLS	GM04-92AL58236 219100-0101-5	07/21/97 MAGDALENA	SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE	NM	03	\$0	\$0
MUNICIPAL SCHOOLS	FG04-92AL82976 219100-0101-5	05/31/95 MAGDALENA	EXTENDED EDUCATION PROGRAM	NM	03	\$51,500	\$51,500

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MAGNA BANK OPERATIONS CENTER	AP01-94IG00455	08/31/96 ST. LOUIS	COPIES OF SUBPOENAS	MO 00	\$813	\$813	
MAGNA TRUST BANK	AP01-94MI10327	07/15/95 DECATUR	ADMIN. SUPPORT	IL 00	\$9,000	\$9,000	
MAGNOLIA CITY OF CITY HOSPITAL	FG46-94R613657 210320-0101-1	02/15/96 MAGNOLIA	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	AR 04	\$118,000	\$59,000	
MAHNOMEN COUNTY & VILLAGE HOSP NURSING CENTER	FG45-93R551706 048960-0101-X	12/31/94 MAHNOMEN	ICP-NEW AWARD.	MN 07	\$70,868	\$63,781	
MAINE METAL PRODUCTS ASSN	FG04-94AL99286 237870-0001-1	03/31/96 PORTLAND	TRP 1373	ME 01	\$1,180,813	ENVIRONMENTALLY CONSCIOUS MFG \$502,000	
MAINE SCHOOL ADMIN DIST #17	FG41-93R192514 218120-0001-4	06/30/95 SOUTH PARIS	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	ME 02	\$13,617	\$6,808	
MAINE SCHOOL ADMIN DIST #20	FG41-94R192603 239140-0001-5	06/30/96 FORT FAIRFIELD	FY'94 ICP AWARD.	ME 02	\$6,860	\$3,430	
MAINE SCHOOL ADMIN DIST #40	FG41-94R192604 210610-0001-X	06/30/96 WALDOBORO	FY'94 ICP AWARD.	ME 01	\$107,771	\$42,000	
	FG41-93R192510 210610-0001-X	06/30/95 WALDOBORO	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	ME 01	\$99,785	\$37,411	
MAINE SCHOOL ADMIN DIST #56	FG41-94R192605 218130-0001-8	06/30/96 SEARSPORT	FY'94 ICP AWARD.	ME 02	\$54,892	\$27,446	
MAINE SCIENCE & TECH COMM	FC02-93ER75945 234750-0001-6	09/29/96 AUGUSTA	MAINE DOE/EPSCOR	ME 01	\$4,914,887	IMPLEMENTATION PROGRAM \$1,449,444	
MAINE STATE OF HOUSING AUTHORITY	FG41-94R130234 049060-0801-1	03/31/99 AUGUSTA	FY 1994 GRANT AWARD WEATHERIZATION.	ME 01	\$2,959,394	\$2,959,394	
	FG41-93R130242 049060-0001-0	06/30/98 AUGUSTA	AWARD NEW FY'93 FUNDS.	ME 01	\$451,654	\$101,500	

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	FG41-93R130212-049060-0001-0	06/30/98 AUGUSTA	FY'93	ME	01	\$426,594	\$361,614
MAINE STATE PLANNING OFFICE	FC01-91EI22786-049060-0701-5	08/07/96 AUGUSTA		ME	01	\$52,709	\$26,332
MAINE UNIVERSITY OF	FG02-94ER75966-049070-0002-2	12/14/95 ORONO		ME	02	\$95,082	\$41,711
	FG02-92ER61433-049070-0002-2	05/31/95 ORONO		ME	02	\$336,024	\$336,024
	FG02-90ER45417-049070-0002-2	07/31/96 ORONO		ME	02	\$479,141	\$357,876
MAINE YANKEE ATOMIC POWER	CR01-83NE44394-049080-0001-8	03/15/30 AUGUSTA		ME	02	\$0	\$0
MALAMUT OPTICIANS	AB01-94AD69234-216780-0001-9	02/28/95 ROCKVILLE		MD	08	\$0	\$0 6540
	AB01-94NS10257-216780-0001-9	03/31/95 ROCKVILLE		MD	08	\$0	\$0 6540
MALCOLM X COLLEGE	FG45-91R530025-209450-0001-4	10/31/94 CHICAGO		IL	07	\$169,595	\$82,212
MAMARONECK UFSD	FG42-93R253876-230500-0001-5	07/31/95 MAMARONECK		NY	18	\$237,531	\$118,764
MANAGEMENT GRAPHICS INC	AD01-94AD64808-222500-0002-6	03/31/95 MINNEAPOLIS		MN	05	\$8,750	\$8,750 3610
MANCHESTER CITY OF BUILDING SERVICES DEPT OF	FG41-94R194607-242470-0101-9	08/31/96 MANCHESTER		NH	01	\$77,756	\$38,878
MANHATTAN COLLEGE NUCLEAR ENGINEERING	FG02-90ER13043-049370-0301-1	09/29/95 NEW YORK		NY	08	\$55,051	\$47,500
MANKATO STATE UNIVERSITY	GM04-94AL94742	08/25/99					

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	049420-0001-7	MANKATO	MN	01	\$0		\$0
MANN CHARLES R	AP01-94FM30020	09/01/95 WASHINGTON	DC	00	\$7,000		\$7,000
MANPOWER INTER INC	AP01-94IG00459	03/31/95 MILWAUKEE	WI	00	\$13,171		\$13,171
MANSFIELD UNIVERSITY	FG09-94SR18496 049490-0001-2	08/29/95 MANSFIELD	PA	05	\$0		\$0
	FG43-94R364216 049490-0001-2	12/31/95 MANSFIELD	PA	05	\$104,000		\$52,000
	FG43-94R364104 049490-0001-2	05/31/95 MANSFIELD	PA	05	\$6,500		\$3,250
PHYSICS	FG34-94RF00819 049490-0101-9	05/01/95 MANSFIELD	PA	05	\$0		\$0
MANUFACTURERS & TRADERS BANK	AP01-94MI10325	07/15/95 BUFFALO	NY	00	\$7,500		\$7,500
MANUFACTURING & TECH CONVERSN	AC21-89MC26288 174970-0002-0	12/01/95 SANTA FE SPRINGS	CA	34	\$5,659,412		\$4,928,192 AG13
	AC22-90PC90155 174970-0001-2	05/31/95 COLUMBIA	MD	03	\$2,360,745		\$2,360,745 AG11
	FG05-90ER80943 174970-0001-2	05/19/95 COLUMBIA	MD	03	\$549,946		\$549,946
	FC05-90CE40893 174970-0001-2	03/31/95 COLUMBIA	MD	06	\$11,698,625		\$10,237,799
MANUFACTURING SCIENCES CORP DENVER OFFICE	FC34-94RF00733 233940-0102-0	06/30/96 GOLDEN	CO	02	\$2,175,864		\$2,086,628
	AC21-93MC30170 233940-0001-6	11/17/94 OAK RIDGE	TN	03	\$937,790		\$931,992 AH93
MAP-THE EMBLEM CO	AB01-94AD25728	06/30/95					BPA FOR GRAPHIC ARTS & RELATED DESIGN

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		SILVER SPRING	MD	08	\$0	\$0	T001
MAR-KEL LIGHTING INC	AP01-94AD64836	10/21/94 PARIS	LAMP FOR DEPUTY SECRETARY	TN 00	\$161	\$161	
MARANATHA ACADEMY	GM08-94NV11641 243170-0001-6	08/24/99 NORTH LAS VEGAS	MOU TO IMPLEMENT A COOPERATIVE EFFORT AT REACHING NATIONAL E	NV 01	\$0	\$0	
MARATHON CSD	FG42-93R253872 230590-0001-8	07/31/95 MARATHON	CYCLE 15 AWARD.	NY 25	\$47,680	\$23,840	
MARGARET R PARDEE MEM HOSPITAL	FG44-92R435004 220680-0001-6	02/28/96 HENDERSONVILLE	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD	NC 11	\$119,939	\$40,000	
MARIA ELENA TORANO ASSOC INC	AC01-94IS40030 227610-0003-X	08/12/97 MIAMI	ADP ANALYTICAL AND TECHNICAL SUPPORT SERVICES TO THE OFFICE	FL 04	\$915,209	\$600,000	B538
MARIAN HEIGHTS ACADEMY	FG45-93R551589 232560-0001-0	08/31/95 FERDINAND	ICP-NEW AWARD.	IN 09	\$57,967	\$28,983	
MARIETTA COLLEGE	FG45-93R551749 204630-0001-3	05/31/95 MARIETTA	ICP-NEW AWARD.	OH 06	\$0	\$0	
MARINE BIOLOGICAL LABORATORY	FG02-94ER61847 049670-0001-0	07/31/95 WOODS HOLE	E. COLI GENOME MEETING TO BE HELD NOVEMBER 4-8-, 1994	MA 10	\$10,709	\$10,709	
	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	
	FG02-85ER13361 049670-0001-0	04/30/95 WOODS HOLE	SUMMER INVESTIGATIONS INTO THE ISOLATION CULTIVATION AND MET	MA 10	\$149,430	\$149,430	
MARINE SAFETY SYSTEMS INC	FG46-93R699306 231970-0001-3	08/31/95 HOUSTON	AWARDS \$99,000 NEW DOE FUNDS TO DEVELOP AN ON-BOARD PUMPS-AN	TX 25	\$99,000	\$99,000	
MARION COUNTY OF EDUCATION BOARD OF	FG44-93R435333 134510-0102-0	09/30/95 JASPER	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN	TN 03	\$44,610	\$25,783	

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MARIS EQUIPMENT	AC65-93WN13368 234940-0001-8	01/15/95 CARROLLTON	SONET COMMUNICATIONS TX	30	\$370,146	\$370,146	5895
MARKETING DYNAMIC	AP01-94PP00211	11/30/94 GAITHERSBURG	INCENTIVE AWARDS MD	00	\$7,250	\$7,250	
MARLBORO SCHOOL DISTRICT	FG44-94R435775 211000-0002-X	12/31/96 BENNETTSVILLE	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN SC	05	\$20,311	\$13,811	
MARMON MOTOR CO	AC04-91AL64127 049840-0001-5	05/31/95 GARLAND	FIFTEEN EACH TYPE II TRUCK/TRACTORS TX	05	\$4,943,008	\$4,943,008	2320
MARQUETTE NATL BANK	AP01-94MI10335	07/15/95 CHICAGO	ADMIN. SUPPORT IL	00	\$7,500	\$7,500	
MARQUETTE UNIVERSITY CHEMISTRY DEPT	FG02-86ER13619 049870-0101-2	07/31/96 MILWAUKEE	RESONANCE RAMAN AND PHOTOPHYSICAL STUDIES OF POLYPYRIDINE WI	04	\$860,000	\$762,300	
MARS HILL COLLEGE	FG44-93R435389 049900-0001-3	09/30/95 MARS HILL	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN NC	11	\$0	\$0	
MARSHALL GROUP INC	AP01-94AD21986	12/31/94 SCOTTSDALE	STRATEGIC PLANNING AZ	00	\$24,600	\$24,600	
MARSHALL MEMORIAL HOSPITAL	FG46-94R613707 242880-0001-7	02/28/96 MADILL	AWARDS A NEW CYCLE 16 ENERGY CONSERVATION MEASURE GRANT. OK	03	\$96,420	\$48,210	
MARTEC SERVICES INC	AB01-94AD67055 193800-0001-4	12/07/94 BALTIMORE	MAINTENANCE OF PUMPS AND BLOWERS MD	07	\$0	\$0	J043
	AB01-94AD67072	01/09/95 BALTIMORE	BPA FOR PREVENTIVE MAINTENANCEON HVAC EQUIPMENT. MD	07	\$0	\$0	Z111
	AB01-94AD66421 193800-0001-4	01/27/95 BALTIMORE	BPA FOR REINSULATION OF PIPES,TANKS, AIR DUCTS, FITTINGS, E MD	01	\$0	\$0	Z111
MARTIN MARIETTA CORP ASTRO-SPACE DIVISION	AC03-91SF18852 050030-0503-2	04/30/98 KING OF PRUSSIA	DESIGN, FABRICATE AND PROVIDE ENGINEERING SUPPORT FOR RADIOI PA	13	\$88,547,859	\$65,548,585	AG93

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MARTIN MARIETTA ENRGY SYST INC	AC05-840R21400 050050-0001-1	03/31/96 OAK RIDGE	CONTRACT FOR OPERATION OF ORNL, Y-12, ORGDP, AND PGDP TN	0315,469,380,384	15,469,380,384	M181	
MARTIN MARIETTA SPEC COMPONENT	AC04-92AL73000 218320-0001-X	09/30/97 LARGO	MANAGEMENT AND OPERATION OF PINELLAS PLANT FL	08\$1,088,906,217	\$340,242,217	M153	
MARTIN MARIETTA TECH INC ASTRONAUTICS	FG01-94NE32181 242000-0101-2	09/30/95 DENVER	SPECIAL POWER AND PROPULSION NEEDS FOR FUTURE SPACE MISSIONS CO	06 \$100,688	\$100,688		
	AC21-92MC29112 242000-0001-6	04/30/95 DENVER	EM-INTELLIGENT MOBILE SENSOR SYSTEM FOR AUTONOMOUS CO	01 \$2,664,327	\$2,164,570	AH92	
MARTIN-MISER ASSOC	AB01-94MI10461 237690-0001-3	04/30/95 IRVINE	BAP FOR EEO INVESTIGATIONS CA	05/01/94-04/30/95 46 \$0	\$0	R499	
MARVEL GROUP	AB01-94AD40141 216120-0002-9	02/28/95 ROCKVILLE	ADP FURNITURE MD	08 \$0	\$0	7110	
MARY WOLTER GLASS	AP01-94P030130	03/31/95 ARLINGTON	REPROFIT BU PRIVATE FIRMS OF HEAT/STEAM GENERATING FACILITIE VA	00 \$18,000	\$18,000		
MARYKNOLL SCHOOLS	FG49-94R916033 239170-0001-6	06/30/96 HONOLULU	CYCLE XVI ECM GRANT AWARD. HI	01 \$42,982	\$21,491		
MARYLAND BIOTECHNOLOGY INST	FG02-94ER61814 237680-0001-X	03/14/95 COLLEGE PARK	RELATIONSHIP BETWEEN ADVERSIVEPROPERTIES OF BACTERIA & THEIR MD	05 \$431,644	\$135,761		
MARYLAND BLUEPRINT CO INC	AB01-94AD69242 182380-0001-7	12/31/94 COLUMBIA	BPA FOR BLUEPRINT DUPLICATION SERVICES MD	03 \$0	\$0	T012	
MARYLAND CHASE BANK OF	AP01-94MI10340	07/15/95 BALTIMORE	ADMIN. SUPPORT MD	00 \$7,000	\$7,000		
MARYLAND CITIZENS BANK OF	AP01-94MI10334	07/15/95 LAUREL	ADMIN. SUPPORT MD	00 \$9,000	\$9,000		
MARYLAND CTR FOR QUAL & PROD	AD01-94DP05003	09/30/95	DELIVER TQN TRAINING AND MATERIALS				

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	236860-0001-6	COLLEGE PARK	MD	05	\$175,156	\$175,156	8999
MARYLAND INSTITUTE	FG43-93R353204	03/31/95	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT				
	050250-0001-7	BALTIMORE	MD	07	\$12,000	\$10,540	
	FG43-92R343206	02/28/95	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT				
	050250-0001-7	BALTIMORE	MD	07	\$45,000	\$22,500	
MARYLAND STATE OF ENERGY ADMIN	FG43-94R340430	06/30/95	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT				
	050290-0901-9	ANNAPOLIS	MD	04	\$170,000	\$85,000	
MARYLAND ENERGY OFFICE	FG43-80R306209	06/30/95	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT				
	050290-0602-8	ANNAPOLIS	MD	04	\$5,116,773	\$1,016,226	
ENERGY ADMINISTRATION	FG43-92R340410	09/30/97	DOE ORGANIZATION ACT OF 1977 ACT				
	050290-0901-9	ANNAPOLIS	MD	08	\$450,004	\$78,200	
MARYLAND UNIV OF	AP01-94FE63373	08/31/95	FEASIBILITY STUDY				
		COLLEGE PARK	MD	00	\$24,983	\$24,983	
MARYLAND UNIVERSITY OF	FG43-93R353208	03/31/95	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT				
	050300-0001-1	BALTIMORE	MD	07	\$435,000	\$200,000	
ELECTRICAL ENGINEERING DEPT	FG05-89ER14090	09/14/95	PULSE PROPAGATION IN INHOMOGENEOUS OPTICAL WAVEGUIDES				
	050300-0701-6	BALTIMORE	MD	03	\$488,360	\$488,360	
MATHEMATICS & STATISTICS DEPT	FG02-93ER25171	08/14/95	RESEARCH ON INFEASIBLE INTERIOR-POINT METHODS FOR				
	050300-2501-4	BALTIMORE	MD	03	\$95,844	\$95,844	
	FG02-94ER25198	02/28/97	DISCRETE AND CONTINUOUS MODELS OF CONSERVATION LAWS				
	050300-0001-1	BALTIMORE	MD	03	\$222,280	\$75,803	
	FG02-94ER75997	05/31/98	DEPARTMENT OF ENERGY SCHOLARS IN THE MEXERHOFF SCHOLARSHIP				
	050300-0001-1	BALTIMORE	MD	03	\$595,500	\$145,500	
	FG02-94ER14467	08/31/97	THEORETICAL STUDIES OF THE ADSORPTIN OF GOLD COMPLEXES				
	050300-0004-6	COLLEGE PARK	MD	05	\$62,898	\$35,351	
RESEARCH & ADMIN OFFICE OF	FG07-90ID13025	09/27/95	EXPERIMENTAL AND THEORETICAL INVESTIGATION OF THE PRODUCTION				
	050300-2804-8	COLLEGE PARK	MD	05	\$317,930	\$317,930	
PHYSICS & ASTRONOMY DEPT	FG05-92ER40748	11/14/95	ADVANCED METHODS FOR COMPUTATION OF PARTICLE BEAM TRANSPORT				
	050300-1404-7	COLLEGE PARK	MD	05	\$1,427,000	\$892,000	
	FG05-92ER54166	06/30/95	A DIAGNOSTIC FOR ELECTRON DYNAMICS IN TOKAMAKS				

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PHYSICS & ASTRONOMY DEPT	050300-1404-7	COLLEGE PARK	MD	05	\$410,000	\$410,000	
	FG05-91ER61219	08/31/95					
	050300-0004-6	COLLEGE PARK	MD	05	\$767,866	\$767,866	
PHYSICS & ASTRONOMY DEPT	FG05-91ER40670	10/31/96					
	050300-1404-7	COLLEGE PARK	MD	05	\$8,803,213	\$5,301,613	
ELECTRICAL ENGINEERING DEPT	FG05-91ER40642	05/31/95					
	050300-0704-0	COLLEGE PARK	MD	05	\$4,569,500	\$4,569,500	
METEOROLOGY DEPT	FG05-90ER61075	10/31/94					
	050300-1104-8	COLLEGE PARK	MD	05	\$890,615	\$890,615	
PLASMA RESEARCH LAB	FG05-89ER53301	09/14/95					
	050300-2604-5	COLLEGE PARK	MD	05	\$630,000	\$500,000	
MECHANICAL ENGINEERING DEPT	FG05-88ER13977	12/14/94					
	050300-0904-3	COLLEGE PARK	MD	05	\$429,704	\$429,704	
PHYSICAL SCIENCE & TECH INST	FG05-88ER13902	12/14/94					
	050300-3004-2	COLLEGE PARK	MD	05	\$701,920	\$701,920	
ELECTRICAL ENGINEERING DEPT	FG05-88ER13846	12/31/95					
	050300-0704-0	COLLEGE PARK	MD	05	\$679,661	\$570,711	
PLASMA RESEARCH LAB	FG05-87ER52147	07/14/95					
	050300-2604-5	COLLEGE PARK	MD	05	\$2,600,283	\$2,600,283	
BOTANY DEPT	FG05-86ER13461	01/31/95					
	050300-2104-3	COLLEGE PARK	MD	05	\$525,251	\$525,251	
CHEMISTRY & BIOCHEMISTRY	FG05-92ER14230	02/14/95					
	050300-2304-6	COLLEGE PARK	MD	05	\$224,413	\$224,413	
PLASMA RESEARCH LAB	FG05-92ER54149	01/31/95					
	050300-2604-5	COLLEGE PARK	MD	05	\$411,000	\$411,000	
	FG02-93ER61691	08/31/96					
	050300-0004-6	COLLEGE PARK	MD	05	\$150,000	\$98,500	
CHEMISTRY & BIOCHEMISTRY	FG02-93ER40802	04/30/96					
	050300-2304-6	COLLEGE PARK	MD	05	\$631,000	\$418,000	
METEOROLOGY DEPT	FG02-93ER61633	06/30/95					
	050300-1104-8	COLLEGE PARK	MD	05	\$571,855	\$571,855	
	FG02-93ER25166	05/31/96					
	050300-0004-6	COLLEGE PARK	MD	05	\$900,000	\$576,000	

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	FG02-93ER20106	05/19/96					
	050300-0004-6	COLLEGE PARK	MD	05	\$255,067	\$165,517	
MECHANICAL ENGINEERING DEPT	FG02-93CE23803	07/31/96					
	050300-0904-3	COLLEGE PARK	MD	05	\$352,913	\$205,000	
MECHANICAL ENGINEERING DEPT	FG02-93ER14336	03/31/96					
	050300-0904-3	COLLEGE PARK	MD	05	\$204,658	\$135,771	
	FG02-94ER61746	10/31/96					
	050300-0004-6	COLLEGE PARK	MD	05	\$1,068,918	\$291,000	
	FG02-94ER40855	05/31/95					
	050300-0004-6	COLLEGE PARK	MD	05	\$3,780,000	\$1,355,000	
	FG02-94ER40834	01/31/97					
	050300-0004-6	COLLEGE PARK	MD	05	\$580,000	\$190,000	
	FG02-92ER54178	04/14/96					
	050300-0004-6	COLLEGE PARK	MD	05	\$505,000	\$336,400	
	FG02-92ER20083	06/30/95					
	050300-0004-6	COLLEGE PARK	MD	05	\$271,053	\$268,381	
RESEARCH & ADMIN OFFICE OF	FG02-90ER12986	09/19/95					
	050300-2804-8	COLLEGE PARK	MD	05	\$90,495	\$85,995	
CHEMISTRY & NUCLEAR ENG	FG02-81ER10228	09/15/95					
	050300-0304-5	COLLEGE PARK	MD	05	\$198,170	\$196,900	
	FG02-93ER54197	11/14/95					
	050300-0004-6	COLLEGE PARK	MD	05	\$1,427,000	\$927,000	
	FG02-93ER40762	11/30/95					
	050300-0004-6	COLLEGE PARK	MD	05	\$1,920,000	\$1,240,000	
	FG02-94ER14441	04/14/97					
	050300-0004-6	COLLEGE PARK	MD	05	\$407,999	\$128,039	
	FG22-94MT94016	08/31/97					
	050300-0005-4	PRINCESS ANNE	MD	01	\$198,698	\$151,702	
MASON & HANGER-SILAS MASON	AC04-91AL65030	09/30/96					
	050350-0001-X	AMARILLO	TX	13	\$1,116,180,448	\$850,488,448	M181
	GM04-86AL53623	12/03/99					
	050350-0001-X	AMARILLO	TX	13	\$0	\$0	

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MASSACHUSETTS COMMONWEALTH OF ENERGY RESOURCES DIVISION OF	FC01-91EI22723 202610-0301-1	08/07/96 BOSTON	MA	08	\$182,104	\$85,461	
ENERGY RESOURCES DIVISION OF	FG41-94R110745 202610-0301-1	12/31/96 BOSTON	MA	01	\$2,737,111	\$425,000	
	FG41-93R130312 202610-0001-2	06/30/98 BOSTON	MA	09	\$6,164,179	\$649,694	
ENERGY RESOURCES DIVISION OF	FG41-93R130342 202610-0301-1	06/30/98 BOSTON	MA	01	\$173,173	\$100,018	
MASSACHUSETTS GENERAL HOSPITAL	FG02-91ER61228 050430-0001-5	12/31/95 BOSTON	MA	09	\$1,513,913	\$1,163,912	
PHYSICS RESEARCH LAB	FG02-87ER60519 050430-0201-8	12/31/95 BOSTON	MA	09	\$2,533,329	\$2,162,299	
MASSACHUSETTS HOSPITAL SCHOOL	FG41-94R193601 239050-0001-6	06/14/95 CANTON	MA	09	\$7,830	\$3,915	
MASSACHUSETTS INST OF TECH PHYSICS DEPT	FG02-94ER75993 050440-3301-4	11/10/94 CAMBRIDGE	MA	08	\$10,000	\$10,000	
MATERIALS SCI & ENG DEPT	FG02-91ER45458 050440-1901-1	12/31/94 CAMBRIDGE	MA	08	\$394,968	\$394,968	
PLASMA FUSION CENTER	FG02-91ER40648 050440-4801-1	11/30/94 CAMBRIDGE	MA	06	\$2,204,579	\$2,204,579	
CHEMISTRY DEPT	FG02-88ER13914 050440-0301-8	11/30/94 CAMBRIDGE	MA	08	\$1,574,020	\$1,574,020	
CHEMICAL ENGINEERING DEPT	FG02-88ER13896 050440-0201-1	11/30/94 CAMBRIDGE	MA	08	\$341,575	\$341,575	
	FG02-94ER61937 050440-0001-9	09/14/95 CAMBRIDGE	MA	08	\$248,015	\$248,015	
CHEMICAL ENGINEERING DEPT	AC22-92PC92111 050440-0201-1	09/30/95 CAMBRIDGE	MA	08	\$539,808	\$353,035	AG11
CHEMICAL ENGINEERING DE	FG22-92PC92534 050440-0201-1	03/07/95 CAMBRIDGE	MA	08	\$199,999	\$199,999	

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ENERGY LAB	FC21-92MC29264	09/30/95	SCALING OF PRESSURIZED FLUIDIZED BEDS				
	050440-0901-6	CAMBRIDGE	MA	08	\$392,347	\$392,347	
	FG22-91PC91294	09/30/95	THE ROLE OF CORE STRUCTURE ON CHAR REACTIVITY				
	050440-0001-9	CAMBRIDGE	MA	08	\$199,982	\$199,982	
	FG22-91PC91293	03/17/95	DIRECT CATALYTIC DECOMPOSITION OF NITRIC OXIDE				
PLASMA FUSION CENTER	050440-0001-9	CAMBRIDGE	MA	08	\$198,725	\$198,725	
	FG04-87AL44875	08/31/95	FUNDAMENTAL RESEARCH TO PROVIDE BETTER INSIGHT INTO THE FUEL				
	050440-0001-9	CAMBRIDGE	MA	08	\$838,863	\$838,863	
	FG02-93ER61713	09/14/95	ECONOMICS OF GLOBAL CHANGE RESEARCH PROGRAM				
	050440-0001-9	CAMBRIDGE	MA	08	\$234,858	\$234,858	
NUCLEAR ENGINEERING DEPT	FG02-93ER12134	04/30/95	SUPERCONDUCTING BITTER MAGNETS				
	050440-4801-1	CAMBRIDGE	MA	06	\$750,000	\$492,500	
NUCLEAR ENGINEERING DEPT	FG36-92CH10518	09/30/95	RATINAL ENHANCEMENT OF EMZYME PERFORMANCE IN ORGANIC SOLVENT				
	050440-0001-9	CAMBRIDGE	MA	08	\$651,655	\$339,079	
NUCLEAR ENGINEERING DEPT	FG02-92ER75787	09/29/95	IMPROVING HUMAN RELIABILITY THROUGH BETTER NUCLEAR POWER				
	050440-2501-1	CAMBRIDGE	MA	03	\$281,780	\$281,780	
NUCLEAR ENGINEERING DEPT	FG02-92ER75785	05/15/95	CONCEPTUAL DESIGN OF A WATER- COOLED REACTOR WITH PASSIVE				
	050440-2501-1	CAMBRIDGE	MA	03	\$246,162	\$246,102	
NUCLEAR ENGINEERING DEPT	FG02-92ER75727	07/31/95	NUCLEAR POWER EDUC. ENHANCEMENT PROGRAM				
	050440-2501-1	CAMBRIDGE	MA	03	\$129,100	\$129,100	
PHYSICS DEPT	FG02-92ER45473	05/14/95	SYSTEMATIC GLOBAL RENORMALIZATION GROUP STUDIES				
	050440-3301-4	CAMBRIDGE	MA	03	\$130,743	\$130,743	
CHEMICAL ENGINEERING DEPT	FG02-92ER14262	04/30/95	SOLUBILIZATION OF TRACE ORGANICS IN BLOCK COPOLYMER				
	050440-0201-1	CAMBRIDGE	MA	03	\$267,003	\$267,003	
NUCLEAR ENGINEERING DEPT	FG02-92ER75710	04/14/95	EXPERIMENTAL EVALUATION OF INSTRUMENTED SYNTHESIS METHOD				
	050440-2501-1	CAMBRIDGE	MA	03	\$260,000	\$260,000	
NUCLEAR ENGINEERING DEPT	FG02-90ER12971	09/29/95	UNIVERSITY REACTOR INSTRUMENTATION PROGRAM				
	050440-2501-1	CAMBRIDGE	MA	08	\$260,700	\$260,700	
NUCLEAR REACTOR LAB	FG02-80ER10770	09/15/95	UNIVERSITY REACTOR SHARING				
	050440-2601-8	CAMBRIDGE	MA	08	\$940,600	\$940,600	
CIVIL ENGINEERING DEPT	FG02-90ER45422	07/31/95	MICROSTRUCTURAL DESIGN IN CELLULAR MATERIALS				
	050440-4001-0	CAMBRIDGE	MA	08	\$354,952	\$354,952	

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MECHANICAL ENGINEERING DEPT	FG02-89ER14085-09/14/95 050440-2001-X	CAMBRIDGE	MA 08 \$683,627 \$683,627
MATERIALS SCI & ENG DEPT	FG02-89ER45396 06/21/95 050440-1901-1	CAMBRIDGE	MA 08 \$687,145 \$687,145
CIVIL ENGINEERING DEPT	FG02-89ER60846 07/31/95 050440-4001-0	CAMBRIDGE	MA 08 \$620,530 \$620,530
MATERIALS SCI & ENG DEPT	FG02-86ER45261 06/30/95 050440-1901-1	CAMBRIDGE	MA 08 \$983,531 \$983,531
MECHANICAL ENGINEERING DEPT	FG02-85ER13335 08/31/95 050440-2001-X	CAMBRIDGE	MA 08 \$747,110 \$747,110
NUCLEAR REACTOR LAB	FG02-93ER75859 05/31/95 050440-2601-8	CAMBRIDGE	MA 03 \$148,484 \$148,484
	FG02-94ER30231 11/30/95 050440-0001-9	CAMBRIDGE	MA 08 \$291,000 \$291,000
CHEMISTRY DEPT	FG02-89ER14035 12/31/95 050440-0301-8	CAMBRIDGE	MA 08 \$740,000 \$627,790
CHEMISTRY DEPT	FG02-86ER13564 11/30/95 050440-0301-8	CAMBRIDGE	MA 08 \$1,193,818 \$1,044,640
APPLIED BIOLOGICAL SCI DEPT	FG02-86ER60448 10/31/95 050440-4101-7	CAMBRIDGE	MA 08 \$3,430,820 \$2,970,320
MATERIALS SCI & ENG DEPT	FG02-85ER45179 11/30/95 050440-1901-1	CAMBRIDGE	MA 08 \$2,034,959 \$1,851,902
	AC02-78ET51013 12/31/95 050440-0001-9	CAMBRIDGE	MA 08 \$374,670,694 \$310,287,285 AG51
NUCLEAR ENGINEERING DEPT	AC02-76ET37241 12/31/95 050440-2501-1	CAMBRIDGE	MA 08 \$1,078,725 \$1,078,725 AG91
ENERGY LAB	FG22-94PC94227 06/30/96 050440-0901-6	CAMBRIDGE	MA 08 \$492,221 \$492,221
CIVIL ENGINEERING DEPT	FG02-93ER61694 08/31/96 050440-4001-0	CAMBRIDGE	MA 08 \$397,220 \$260,790
	FG02-93ER45506 08/31/96 050440-0001-9	CAMBRIDGE	MA 08 \$338,912 \$218,096
EARTH RESOURCES LAB	FG02-93ER61677 08/14/96 050440-4701-5	CAMBRIDGE	MA 03 \$153,050 \$97,920

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PHYSICS DEPT	FG02-93ER61673	08/14/96	DYNAMIC HEAT & MOISTURE TRANSPORT & BAROCLINIC				
	050440-0001-9	CAMBRIDGE	MA	08	\$137,300	\$87,080	
PLASMA FUSION CENTER	FG02-93ER40790	04/30/96	TO DEVELOP A NOVEL ELECTRON DETECTOR USING HADRON BLIND				
	050440-3301-4	CAMBRIDGE	MA	03	\$312,000	\$200,000	
PLASMA FUSION CENTER	FC02-93ER54209	05/14/96	ELECTRON CYCLOTRON RESONANCE HEATING TECHNOLOGY DEVELOPMENT				
	050440-4801-1	CAMBRIDGE	MA	06	\$9,923,000	\$2,923,000	
EARTH RESOURCES LAB	FG02-94ER75965	02/14/96	AN INTERGRATED IN-SERVICE/ PRE-SERVICE TEACHER				
	050440-4801-1	CAMBRIDGE	MA	06	\$98,490	\$48,495	
MATERIALS SCI & ENG DEPT	FG02-94ER14431	03/31/96	AHICH-PRECISION MT STUDY OF THE MID AND LOWER CRUSTAL				
	050440-4701-5	CAMBRIDGE	MA	08	\$146,050	\$70,306	
WHITTAKER COLLEGE	FG02-90ER45426	07/31/96	SLIP TWINING AND TRANSFORMA- TION IN LAVES PHASES				
	050440-1901-1	CAMBRIDGE	MA	08	\$599,946	\$488,029	
MATERIALS SCI & ENG DEPT	FG02-89ER60874	04/30/96	EPITHERMAL NEUTRON CAPTURE THERAPY				
	050440-4401-6	CAMBRIDGE	MA	08	\$1,508,492	\$1,218,932	
CHEMISTRY DEPT	FG02-87ER45307	05/31/96	GRAIN BOUNDARY NONSTOICHIOMETRY IN				
	050440-1901-1	CAMBRIDGE	MA	08	\$993,260	\$887,147	
EARTH & PLANETARY SCI DEPT	FG02-87ER13671	01/31/96	SPECTROSCOPIC AND DYNAMICAL STUDIES OF HIGHLY ENERGIZED				
	050440-0301-8	CAMBRIDGE	MA	08	\$1,303,500	\$1,149,060	
EARTH RESOURCES LAB	FG02-86ER13636	09/14/96	IN-SITU PERMEABILITY DETERMINATION USING BOREHOLE AND				
	050440-0801-X	CAMBRIDGE	MA	08	\$1,197,907	\$1,018,890	
PLASMA FUSION CENTER	FG02-93ER14322	01/14/96	ELCTROSELSMIC CHARACTERIZATIONOF LITHOLOGY & FLUID TYPE IN				
	050440-4701-5	CAMBRIDGE	MA	08	\$622,859	\$413,067	
PLASMA FUSION CENTER	FG02-94ER54235	10/14/96	EXPERIMENTAL RESEARCH IN ADVANCED PHYSICS & TECHNOLOGY				
	050440-4801-1	CAMBRIDGE	MA	06	\$2,714,703	\$1,082,703	
PLASMA FUSION CENTER	FG02-92ER40743	10/31/96	OUTSTANDING JR INVESTIGATOR PROGRAM				
	050440-0001-9	CAMBRIDGE	MA	03	\$610,000	\$325,000	
ENERGY LAB	FG02-91ER54109	10/14/96	EXPERIMENTAL AND THEORETICAL RESEARCH IN APPLIED PLASMA				
	050440-4801-1	CAMBRIDGE	MA	06	\$14,352,180	\$10,542,180	
CHEMICAL ENGINEERING DEPT	FG02-85ER13331	12/31/96	COLLABORATIVE PROGRAM OF RESEARCH IN ENGINEERING SCIENCES				
	050440-0901-6	CAMBRIDGE	MA	08	\$11,773,748	\$10,551,282	
CHEMICAL ENGINEERING DEPT	FG02-84ER13282	11/14/96	AROMATICS OXIDATION AND SOOT FORMATION IN FLAMES				
	050440-0201-1	CAMBRIDGE	MA	08	\$1,336,060	\$1,089,490	

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MATERIALS SCI & ENG DEPT	FG08-94NV11627-050440-1901-1	09/29/97 CAMBRIDGE	DEVELOP METHODS AND GROW IMPROVED ROOM TEMPERATURE, GAMMA RA MA 08 \$859,295 \$261,295
	FG02-94ER14487-050440-0001-9	09/14/97 CAMBRIDGE	DEVELOPMENT PRINCIPLES AND METHODOLOGIES OF METABOLIC MA 08 \$469,982 \$151,142
	FG41-92R110447-050440-0001-9	08/30/97 CAMBRIDGE	MISCELLANEOUS FEDERAL ASSISTANCE ACTION. MA 08 \$833,000 \$663,000
	FG02-94ER14447-050440-0001-9	05/14/97 CAMBRIDGE	SYNTHESIS AND OPTIMIZATION OF CHEMICAL PROCESSES MA 08 \$339,000 \$110,000
METEOROLOGY & PHYS OCEAN DEPT	FG02-91ER61220-050440-2101-6	08/31/97 CAMBRIDGE	DEVELOPMENT OF AN ADVANCED REPRESENTATION OF CUMULUS CONVECT MA 08 \$574,810 \$378,300
NUCLEAR ENGINEERING DEPT	FG02-90ER45429-050440-2501-1	02/28/97 CAMBRIDGE	CONSTRUCTION OF A SMALL ANGLE NEUTRON SCATTERING SPECTROMET- MA 08 \$640,750 \$450,945
MATHEMATICS DEPT	FG02-88ER25066-050440-2401-5	08/19/97 CAMBRIDGE	GEOMETRY AND ELEMENTARY PARTICLE PHYSICS MA 08 \$2,348,299 \$1,888,299
PLASMA FUSION CENTER	FC02-93ER54186-050440-4801-1	10/14/97 CAMBRIDGE	FUSION DEVELOPMENT & TECHNOLOGY MA 06 \$64,064,392 \$21,005,990
	FC02-94ER40818-050440-0001-9	10/31/98 CAMBRIDGE	LABORTORY FOR NUCLEAR SCIENCE (BATES CERN-L3) MA 08 \$127,198,099 \$20,763,099
MASSACHUSETTS LOWELL UNIV OF	FG02-93ER75855-239230-0001-4	07/14/95 LOWELL	NUCLEAR ENGINEERING PROGRAM SUPPORT AND DEVELOPMENT MA 05 \$31,640 \$31,640
PHYSICS DEPT	FG02-92ER40723-239230-0101-0	05/31/95 LOWELL	BETA AND GAMMA DECAY HEAT MEASUREMENTS. MA 05 \$263,000 \$263,000
RADIATION LABORATORY	FG02-91ID13141-239230-0201-7	09/15/95 LOWELL	UNIVERSITY REACTOR SHARING MA 05 \$39,000 \$39,000
RADIATION LABORATORY	FG02-91ID13083-239230-0201-7	03/31/95 LOWELL	UNIVERSTITY REACTOR INSTRUMENTATION PROGRAM MA 05 \$115,723 \$115,723
RADIATION LABORATORY	FG02-86ER75277-239230-0201-7	09/30/95 LOWELL	EVALUATION FOR LOW-ENRICHED URANIUM FUEL CONVERSION MA 05 \$125,493 \$125,493
ELECTRICAL ENGINEERING	FG02-91ER14179-239230-0301-3	10/31/94 LOWELL	STABILITY & HEAT TRANSFER IN TIME-MODULATED FLOWS MA 05 \$230,053 \$230,053
PHYSICS DEPT	FG02-86ER40246-239230-0101-0	11/30/94 LOWELL	NEUTRON STUDIES IN THE ACTINIDE REGION MA 05 \$1,276,000 \$1,161,000
	FG02-94ER40848	04/30/95	SINGLE PARTICLE AND COLLECTIVE PHENOMENA IN NUCLEI

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	239230-0001-4	LOWELL	MA	05	\$30,000	\$30,000	
MASSACHUSETTS STATE OF COMMUNITIES & DEVELOPMENT	FG41-94R130334 050470-1102-X	03/31/99 BOSTON	FY'94 AWARD. MA	01	\$6,095,209	\$6,095,209	
MASSACHUSETTS UNIVERSITY OF	FG02-94ER14485 050480-0001-3	05/14/98 AMHERST	ZEOLITE CHARACTERIZATION & MA	01	\$352,040	\$160,048	DYNAMICS: THE EFFECT ON
	FG02-92ER40715 050480-0001-3	12/31/94 AMHERST	HIGH ENERGY PHYSICS MA	01	\$477,000	\$477,000	
	FG02-91ER20051 050480-0001-3	08/31/95 AMHERST	GENOME PLASTICITY AND MA	01	\$226,560	\$226,560	CATABOLIC POTENTIAL OF
	FG02-91ER14192 050480-0001-3	12/31/94 AMHERST	PROBING FLAME CHEMISTRY WITH MBMS, THEORY, & MODELING. MA	01	\$242,000	\$242,000	
	FG02-90ER61060 050480-0001-3	10/31/96 AMHERST	GROUND-BASES MILLIMETER WAVE CLOUD DROFILING RADAR SYSTEM MA	01	\$1,629,750	\$1,134,344	
	FG02-90ER14150 050480-0001-3	12/31/96 AMHERST	THEORETICAL STUDIES OF SOLID FLUID PHASE EQUILIBRIA MA	01	\$568,000	\$375,330	
GEOLOGY & GEOGRAPHY	FG02-89ER69017 050480-0501-5	08/31/95 AMHERST	CLIMATE SYSTME RESEARCH: MA	01	\$1,186,942	\$1,186,942	STUDIES OF GLOBAL END REGIONAL
MICROBIOLOGY DEPT	FG02-88ER13898 050480-0801-4	04/30/97 AMHERST	CELLULOSE FERMENTATION BY MA	01	\$808,252	\$704,552	NITROGEN FIXING ANAEROBIC
PHYSICS & ASTRONOMY DEPT	FG02-88ER40415 050480-1101-5	12/31/96 AMHERST	MEDIUM ENERGY NUCLEAR PHYSICS MA	01	\$3,064,000	\$2,278,000	
CHEMISTRY DEPT	FG02-87ER13744 050480-0201-6	06/30/96 AMHERST	THEORY OF DISSOCIATION MA	01	\$529,907	\$442,417	DYNAMICS OF SMALL MOLECULES ON
MATH & STATISTICS DEPT	FG02-86ER25015 050480-1601-7	09/14/95 AMHERST	COMPUTATION AND GRAPHICS IN MA	01	\$2,861,321	\$2,821,321	MATHEMATICAL RESEARCH
	FG36-94CH10604 050480-0001-3	09/30/98 AMHERST	FENESTRATION RESEARCH MA	01	\$431,938	\$378,000	
ENVIRONMENTAL SCIENCES PROGRAM	FG09-94SR18441 050480-1702-1	05/08/95 BOSTON	USED ENERGY RELATED LABORATORYEQUIPMENT GRANT MA	09	\$0	\$0	
CHEMISTRY DEPT	FG02-84ER13242 050480-0202-4	05/31/96 BOSTON	INVESTIGATION OF THE STRUCTUREOF MA	01	\$1,095,330	\$982,000	PHOTOSYNTHEITC REACTION CE

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NUCLEAR MEDICINE DEPT	FG02-94ER61850-050480-0903-7	05/31/95 WORCESTER	MA	03	CONTINUING EDUCATION COURSE--\$2,000	SOCIETY OF NUCLEAR MEDICINE--\$2,000	
MASTER DATA CENTER	AC01-92GC20266-050520-0001-4	09/30/95 SOUTHFIELD	MI	18	MAINTANANCE OF DOE'S FOREIGN PATENT PORTFOLIO \$320,000	\$320,000	R499
MATERIALS & ELECTROCHEM RES	FG03-94ER86009-128900-0001-X	06/30/95 TUCSON	AZ	05	PHASE I STTR GRANT \$97,011	\$97,011	
	FG02-94ER81805-128900-0001-X	03/10/95 TUCSON	AZ	05	ELECTRODE MATERIALS FOR RECHARGEABLE LITHIUM \$75,000	\$75,000	
	FG02-94ER81804-128900-0001-X	03/30/95 TUCSON	AZ	05	AN INNOVATICE TECHNIQUE TO BOND 1-D C-C COMPOSITES TO DS \$75,000	\$75,000	
	FG02-94ER81803-128900-0001-X	03/10/95 TUCSON	AZ	05	LOW COST SYNTHESIS OF NANCRYSTALLINE SIC STARTING \$75,000	\$75,000	
	FG02-93ER81482-128900-0001-X	07/17/96 TUCSON	AZ	05	DOPING OF CVD SIC TO ENHANCE THERMAL CONDUCTIVITY \$674,883	\$199,883	
	FG02-93ER81481-128900-0001-X	07/17/96 TUCSON	AZ	05	INNOVATIVE SIC FIBER COMPOSITEFILTERS \$675,000	\$200,000	
	FG02-92ER81272-128900-0001-X	02/17/95 TUCSON	AZ	05	THE DEVELOPMENT OF A PROCESS TO SYNTHESIZE TUBLAR FULLERNES \$550,000	\$550,000	
	FG02-92ER81271-128900-0001-X	05/24/95 TUCSON	AZ	05	THE DEVELOPMENT OF SIC/SIC CERAMIC COMPOSITES FOR \$550,000	\$550,000	
MATERIALS TECH OF VA INC	FG01-94CE15599	09/26/96 BLACKSBURG	VA	07	WHISKER REINFORCED GLASS CERAMIC HEAT EXCHANGER \$155,728	\$99,862	
MATHEMATICAL ASSN OF AMERICA	FG02-93ER75840-225660-0001-8	10/31/95 WASHINGTON	DC	01	CAREER INFORMATION IN THE MATHEMATICAL SCIENCES (CIMS) \$225,000	\$147,750	
MATHEMATICAL SCIENCES RES INST	FG03-94ER25209-155700-0001-1	05/14/95 BERKELEY	CA	08	MESOSCOPIC MODELING OF NONEQUILIBRIUM SYSTEMS \$97,000	\$9,700	
MATHEY/LELAND	AC65-94WG25639	12/30/94 BROKEN ARROW	OK	01	SELF-TRACKING POLE TRAILERS \$43,608	\$43,608	2330
MATHTECH INC	AC01-93IE11077	04/07/95			TECHNICAL, ANALYTICAL AND COMPUTER SUPPORT SERVICES TO THE		

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	050660-0002-X	PRINCETON	NJ	12	\$2,674,711	\$2,105,000	R408
MATTHEW BENDER & CO	AP01-94GC12142	12/31/94 FALLS CHURCH	SUBSCRIPTIONS RENEWALS FOR 1994 (17)	VA 00	\$9,107	\$9,107	
	AP01-94GC12143	12/31/94 FALLS CHURCH	SUBSCRIPTIONS RENEWALS FOR 1994 (13)	VA 00	\$9,448	\$9,448	
	AP01-94GC12144	12/31/94 FALLS CHURCH	SUBSCRIPTIONS RENEWALS FOR 1994 (16)	VA 00	\$9,185	\$9,185	
MATTHEW BENDER & CO INC	AP01-94GC12145	12/31/94 FALLS CHURCH	SUBSCRIPTIONS/PUBLICATIONS	VA 00	\$4,090	\$4,090	
MAUI COMMUNITY COLLEGE	FG03-94SF20399	08/14/99 HONOLULU	INSTUCTION IN SUSTAINABLE TECHNOLOGIES	HI 02	\$68,492	\$68,492	
MAURER ENGINEERING INC	AC21-94MC31197 050710-0001-6	09/30/95 HOUSTON	DEVELOPMENT AND TESTING OF UNDERBALANCED DRILLING	TX 18	\$547,720	\$442,427	AG22
	AC21-93MC29252 050710-0001-6	08/29/95 HOUSTON	DEVELOPMENT OF A NEAR-BIT MWD SYSTEM	TX 18	\$572,064	\$424,734	AG22
	AC21-94MC30088 050710-0001-6	09/30/95 HOUSTON	DEVELOPMENT AND TESTING OF A HIGH-POWER, SLIM-HOLE DRILLING	TX 18	\$316,424	\$271,055	AG22
	AC22-93BC14861 050710-0001-6	12/03/94 HOUSTON	HORIZONTAL OIL WELL APPLICATIONS AND OIL RECOVERY ASSESSMENT	TX 18	\$258,916	\$258,916	AG11
MAURITIUS GOVERNMENT OF	FG02-94P030108 243530-0001-2	09/14/96 VACOCAS	MAURITIUS CLIMATE CHANGE COUNTRY STUDY	00	\$196,450	\$75,850	
MAXDEM INC	FG03-94ER81806 134560-0002-2	03/10/95 SAN DIMAS	PHASE I SBIR GRANT	CA 28	\$74,749	\$74,749	
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	

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MAYAK PRODUCTION ASSN	AC01-93NE32169 226080-0001-0	12/07/97 CHELYABINSK	PURCHASE OF PLUTONIUM - 238	00	\$11,750,000	FROM RUSSIAN FEDERATION \$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
MC ASSOC INC	AP01-94EW11515	11/30/94 PHILADELPHIA	TEAM BUILDING EXERCISES	PA 00	\$25,000		\$25,000
MC MEDICAL SUPPLY	AP01-94AD10512	11/30/94 TAKOMA PARK	STRESS EXAMINING MACHINE	MD 00	\$7,550		\$7,550
MCAFEE ASSOC	AP01-94EI24258	09/30/96 SANTA CLARA	MAINTENANCE FOR VIRUS PROTECTION	CA 00	\$19,700		\$19,700
MCB ARCHITECTS PC	AP34-94RF00945	10/31/94 GOLDEN	DD / ESTIMATE	CO 00	\$1,840		\$1,840
MCBRIDE & ASSOC	AP06-94RL12904	10/28/94 ALBUQUERQUE	EXCEL SOFTWARE	NM 00	\$4,437		\$4,437
	AP06-94RL12899	10/28/94 ALBUQUERQUE	60 COPIES OF WINDOWS SOFTWARE	NM 00	\$5,220		\$5,220
MCBRIDE & ASSOC INC	AD04-94AL90816 223890-0001-0	09/28/95 ALBUQUERQUE	150 HP 4M+ PRINTERS	NM 01	\$279,750		\$279,750 7025
	AC04-94AL90710 223890-0001-0	06/30/95 ALBUQUERQUE	IBM ADVANCE FUNCTION PRINTERS	NM 01	\$95,860		\$95,860 7050
	AC04-94AL90765 223890-0001-0	12/01/95 ALBUQUERQUE	BAR CODE READERS	NM 01	\$46,074		\$46,074 7050
	AM04-92AL81715 223890-0001-0	09/28/95 ALBUQUERQUE	AWARD OF MASTER CONTRACT FOR NEC SILENTRITERS	NM 01	\$0		\$0 7025
	AB04-93AL90117 223890-0001-0	05/21/95 ALBUQUERQUE	BPA FOR COMPUTER SOFTWARE AND RELATED SUPPLIES	NM 01	\$186,815		\$186,815 7030
MCCARTHY CONSTRUCTION	AC65-94WN14377	04/21/95	SACRAMENTO ENERGY SVC CENTER				

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	237520-0001-5	SACRAMENTO	CA	01	\$4,478,688	\$4,478,688	Y299
MCCOOK COMMUNITY HOSPITAL	FG47-94R703534 134600-0001-5	08/14/96 MCCOOK	NE	03	\$6,150	\$3,075	
MCCRACKEN COUNTY BD OF EDUCN	FG44-93R435312 207270-0001-2	09/30/95 PADUCAH	KY	01	\$29,599	\$14,799	
MCGAUGH KRISTA L	AP01-94AD25001	12/04/94 TULSA	OK	00	\$500	\$500	
MCGILL UNIVERSITY	AP01-94AD35018	09/30/95 MONTREAL		00	\$2,000	\$0	
MCGRW-HILL INC	AP01-94EI24141	12/31/94 NEW YORK	NY	00	\$415	\$415	
MCGRW-HILL'S COAL TECH INTL	AP01-94GC12214	06/30/95 HIGHTSTOWN	NJ	00	\$840	\$840	
MCI	AC01-94AD35005	09/30/95 WASHINGTON	DC	01	\$35,000	\$0	D305
MCI INC	AP01-94AD35043	09/30/95 WASHINGTON	DC	00	\$10,000	\$0	
MCMINN COUNTY OF EDUCATION BOARD OF	FG44-93R435334 231220-0101-2	09/30/95 ATHENS	TN	02	\$34,632	\$20,779	
MCNAIRY COUNTY BOARD OF EDUCN	FG44-94R435572 197580-0001-2	06/30/96 SELMER	TN	07	\$7,398	\$3,699	
	FG44-94R435573 197580-0001-2	06/01/97 SELMER	TN	07	\$6,720	\$5,365	
MCNEESE STATE UNIVERSITY	FG05-93ER79182 051260-0001-2	06/14/95 LAKE CHARLES	LA	07	\$38,741	\$38,741	

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MCNEIL TECHNOLOGIES INC	AC01-92CE10577 224620-0001-1	09/13/97 ALEXANDRIA	VA	08	\$1,022,918	\$963,505	R604
MCR ENTERPRISES	FG01-94CE15609 242940-0001-5	09/02/96 ALVARADO	TX	12	\$99,500	\$99,500	
ND CRESTAR BANK	AP01-94MI10304	11/30/94 RICHMOND	VA	00	\$10,000	\$10,000	
MDS CO	FG03-93ER81491 220460-0001-3	12/17/94 OAKLAND	CA	08	\$200,000	\$200,000	
MEAD DATA CENTRAL	AD01-94AD35001 107760-0001-2	09/30/95 WASHINGTON	DC	01	\$1,413,180	\$0	
MEADOWS MEMORIAL HOSPITAL TOOMBS CO HOSPITAL AUTHORITY	FG44-94R435718	09/01/96 VIDALIA	GA	01	\$9,000	\$4,500	
MEC CONSTRUCTION INC	AT21-94MC31383 226660-0001-X	02/28/95 MORGANTOWN	WV	01	\$129,032	\$129,032	Z249
	AT21-94MC31382 226660-0001-X	03/31/95 MORGANTOWN	WV	01	\$187,202	\$187,202	Z199
	AT21-94MC31380 226660-0001-X	11/30/94 MORGANTOWN	WV	01	\$10,761	\$10,761	Z199
	AT21-94MC31370 226660-0001-X	10/31/94 MORGANTOWN	WV	01	\$11,199	\$11,199	Z249
	AT21-94MC31354 226660-0001-X	12/30/94 MORGANTOWN	WV	01	\$18,216	\$18,216	Z199
	AC21-94MC31342 226660-0001-X	05/08/95 MORGANTOWN	WV	01	\$812,392	\$812,392	Z119
	AC21-93MC30356 226660-0001-X	04/30/95 MORGANTOWN	WV	01	\$1,173,146	\$1,173,146	Y294
	AC21-94MC31328 226660-0001-X	01/28/95 MORGANTOWN	WV	01	\$369,172	\$369,172	Z119

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	AM21-94MC31253-226660-0001-X	06/28/95 MORGANTOWN	CONSTRUCTION WV	SERVICES 01	\$0	\$0	Z199
MECHANICAL TECHNOLOGY INC	AC21-92MC29113-051350-0003-8	10/28/94 LATHAM	EM-INTERACTIVE NY	COMPUTER-23	\$1,607,695	ENHANCED REMOTE VIEWING SYSTEM \$1,607,695	AH92
MEDCENTER HOSPITAL	FG45-94R562211-242530-0001-0	06/30/96 MARION	ICP-NEW AWARD. OH	04	\$161,114	\$75,000	
MEDFAC ENGINEERING	AK36-94G020055	09/14/98 MEMPHIS	BPA FOR ENERGY TN	AUDIT SVCS 07	\$0	FOR REGIONAL #'S IV, V, & VII \$0	B540
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 PA	EFFICIENCY WITH CERAMIC MEM 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 NJ	THE CANCER INSTITUTE OF 06	\$17,065,000	\$10,000,000	
MEDICAL UNIV OF SOUTH CAROLINA	FG05-94ER61893-051460-0001-8	08/31/96 CHARLESTON	ENHANCEMENT OF THE MEDICAL UNIVERSITY OF SOUTH CAROLINA SC	CANC 01	\$5,539,000	\$5,539,000	
	FG09-91SR18217-051460-0001-8	04/29/97 CHARLESTON	CANCER & BIRTH DEFECTS SC	SURVEILLANCE SYSTEM FOR 01	\$4,659,967	\$3,008,194	
	FG02-91CH10468-051460-0001-8	08/01/95 CHARLESTON	DESIGN & CONSTRUCTION OF GAZESCARDIAC RESEARCH INST./BIOMED SC	01	\$30,000,000	\$5,965,200	
	FG02-88CH10353-051460-0001-8	06/30/95 CHARLESTON	DESIGN & CONSTRUCTION OF A CANCER RESEARCH CENTER SC	01	\$20,800,000	\$20,800,000	
	FG01-92EW50625-051460-0001-8	06/22/97 CHARLESTON	INITIATE A COMPREHENSIVE ENVIRONMENTAL HAZARDS/RISK ASSESSM SC	01	\$17,097,232	\$11,947,456	
MEHARRY MEDICAL COLLEGE GRADUATE STUDIES SCHOOL	FG05-89ER75530-051490-0201-1	09/28/95 NASHVILLE	TRAINING OF MINORITIES IN THE LIFE SCIENCES TN	05	\$158,920	\$158,920	

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BIOCHEMISTRY DEPT	FG05-85ER13339 051490-0101-5	02/29/96 NASHVILLE	RESPIRATORY ENZYMES OF THIOBACILLUS FERROOXIDANS TN	05	\$963,293	\$696,293	
MEHTA TECH INC	AC65-93WA10866 230350-0001-8	10/31/94 ELDRIDGE	DIGITAL FAULT RECORDERS IA	01	\$823,281	\$823,281	6625
MELE ASSOCIATES	AC01-94EW54091	09/25/95 ROCKVILLE	ANALYTICAL ENGINEERING & ADMINSTRATIVE SUPPORT SERVICES MD	07	\$952,066	\$250,000	R425
MEMBRANE TECHNOLOGY & RES INC	FG03-94ER81811 051540-0001-3	03/10/95 MENLO PARK	HIGHLY SELECTIVE MEMBRANES FORTHE SEPARATION OF ORGANIC VAP CA	11	\$75,000	\$75,000	
	FG03-94ER81810 051540-0001-3	03/10/95 MENLO PARK	NOVEL-HIGH PERFORMANCE GLASSY POLYMER COMPOSITE MEMBRANES FO CA	11	\$75,000	\$75,000	
	FG03-94ER81809 051540-0001-3	03/10/95 MENLO PARK	SEPARATION OF NITROGEN FROM NATURAL GAS USING NOVEL MEMBRANE CA	11	\$75,000	\$75,000	
	FG03-94ER81808 051540-0001-3	03/10/95 MENLO PARK	MEMBRANE REACTOR FOR THE PRODUCTION OF HYDROGEN FROM HYDROCA CA	11	\$75,000	\$75,000	
	FG03-94ER81807 051540-0001-3	03/10/95 MENLO PARK	MODULE DEVELOPMENT FOR NATURALGAS DEHYDRATION PROCESS CA	11	\$75,000	\$75,000	
	FC04-94AL98769 051540-0001-3	04/15/97 MENLO PARK	DEVELOPMENT OF PERVAPORATION TO RECOVER AND REUSE VOLATILE CA	11	\$1,911,096	\$434,590	
MEMBRANE TECHNOLOGY & RESEARCH	AC21-93MC30179 051540-0001-3	02/24/95 MENLO PARK	EM PROTECTIVE CLOTHING BASED ON PERMSELECTIVE MEMBRANE AND CA	11	\$562,174	\$562,174	AH93
	AC21-92MC28133 051540-0001-3	04/28/95 MENLO PARK	LOW-QUALITY NATURAL GAS SULFURREMOVAL/RECOVERY SYSTEM CA	11	\$933,748	\$933,748	AG22
	FC02-90CE40903 051540-0001-3	09/14/96 MENLO PARK	MEMBRANE VAPOR RECOVERY SYSTEM CA	11	\$1,666,294	\$762,896	
MEMORIAL HOSP OF BURLINGTON	FG45-94R562255 241980-0001-8	03/31/96 BURLINGTON	ICP-NEW AWARD. WI	01	\$252,090	\$100,000	
MEMORIAL HOSP OF CARBONDALE	FG45-91R530034 051590-0001-1	06/30/95 CARBONDALE	ICP-NEW AWARD. IL	22	\$94,000	ING \$12,210.00 IN STRIPPER WEL \$47,000	

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MEMORIAL HOSP OF HOLLY SPRINGS	FG44-90R434382 199910-0001-1	02/28/95 HOLLY SPRINGS	CYCLE 12	INSTITUTIONAL	CONSERVATION PROGRAM.	APPROVED FUNDED	
			MS	01	\$56,111	\$42,083	
MEMORIAL HOSP OF OCONOMOWOC	FG45-94R562261 242010-0001-X	12/31/95 OCONOMOWOC	ICP-NEW AWARD.	WI	09	\$77,300	\$38,650
MEMORIAL HOSP--SWEETWATER CTY	FG48-94R808627 242330-0001-5	07/31/95 ROCK SPRINGS	AWARD CYCLE 16	GRANT			
			WY	01	\$29,084	\$14,542	
MEMORIAL HOSPITAL	FG45-94R562156 051610-0003-1	12/31/95 CAMBRIDGE	ICP-NEW AWARD.	MN	08	\$161,514	\$75,000
	FG47-94R703536 051610-0010-4	08/14/96 SEWARD	GRANT PROGRAMS	NE	01	\$56,500	\$28,250
	FG44-94R435574 051610-0009-0	09/01/97 CHATTANOOGA	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN	TN	03	\$75,718	\$37,859
MEMPHIS CITY SCHOOLS	FG44-94R435575 240880-0001-3	07/01/97 MEMPHIS	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN	TN	08	\$128,979	\$64,489
MEMPHIS STATE UNIVERSITY	FG05-94ER14460 051750-0001-2	06/30/95 MEMPHIS	TOWARDS CMPUTER-AIDED CATALYSTDESIGN THREE EFFECTIVE CORE P	TN	09	\$93,168	\$19,199
MENDEZ EXCAVATION	AC65-94WJ23735 224820-0002-5	11/03/94 BRECKENRIDGE	LAO CRACK REPAIR	CO	03	\$257,792	\$257,792 Z129
MERCER COUNTY BOARD OF EDUCN	FG44-94R435596 051920-0002-5	07/31/95 HARRODSBURG	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN	KY	06	\$18,000	\$9,000
MERCER UNIVERSITY	FG44-92R435072 051950-0001-8	03/31/95 MACON	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD	GA	08	\$74,220	\$37,110
MERCURY RECOVERY SERVICES	AR21-94MC31189 243370-0001-1	06/15/95 NEW BRIGHTON	EM-"RECOVERY AND REMOVAL OF MERCURY FROM MIXED WASTES"	PA	04	\$339,772	\$339,772 AH92
MERCY HEALTH SYSTEM	FG45-94R562250 238430-0002-6	12/31/95 JANESVILLE	ICP-NEW AWARD.	WI	01	\$20,600	\$10,300

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MERCY HEALTH SYSTEMS MERCY HOSPITAL OF TIFFIN	FG45-94R562196 238430-0101-4	12/31/95 TIFFIN	ICP-NEW AWARD. OH	05	\$16,800	\$8,400	
MERCY HOSPITAL	FG44-93R435308 052020-0014-6	09/30/95 OWENSBORO	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN	KY 02	\$27,500	\$13,750	
MERCY MED CTR OF SPRINGFIELD	FG45-91R530130 052080-0001-6	10/31/94 SPRINGFIELD	ICP-NEW AWARD. OH	07	\$206,480	\$103,240	
MERCY MEMORIAL HOSPITAL	FG45-94R562076 123550-0001-8	08/31/96 MONROE	ICP-NEW AWARD. MI	16	\$84,200	\$39,600	
	FG45-93R551639 123550-0001-8	08/31/95 MONROE	ICP-NEW AWARD. MI	16	\$205,770	\$102,885	
MERIDIA EUCLID HOSPITAL	FG45-93R551765 184580-0001-6	09/30/95 EUCLID	ICP-NEW AWARD. OH	11	\$134,186	\$67,093	
MERIDIAN CORP	AC01-94SA10056 052120-0003-3	01/31/96 GERMANTOWN	TECHNICAL SUPPORT SERVICES FORTHE OFFICE OF CLASSIFICATION	MD 08	\$2,362,170	\$1,500,000	R406
	AC01-94AN00007 052120-0002-5	07/10/97 ALEXANDRIA	TECHNICAL,MANAGEMENT AND GENERAL ADMINISTRATION SUPPORT SERV	VA 09	\$5,518,821	\$350,000	R408
	AC01-92DP50081 052120-0002-5	04/01/97 ALEXANDRIA	SPECIALIZED TECHNICALLY ORIENTED ANALYTICAL, MGMT., AND ADMI	VA 08	\$6,473,185	\$6,473,185	R408
	AC01-94DP40002 052120-0002-5	06/29/97 ALEXANDRIA	FOR SVCS ENCONNPASSING SPECIALIZED TECHNICAL & MGMT ASISSTAN	VA 08	\$7,688,568	\$1,467,293	R425
MERIDIAN JOINT SCHOOL DIST #2	GM07-94ID11159 239800-0001-X	05/19/99 MERIDIAN	MOU TO STATE THE BASIC UNDERSTANDING FOR THE PARTIES REGARDI	ID 01	\$0	\$0	
	FG51-93R020291 239800-0001-X	10/31/94 MERIDIAN	CYCLE 15 TAS AWARD.	ID 01	\$9,400	\$4,700	
MERONE EDWARD	AP01-94AD68322	12/31/94 WASHINGTON	LEASE OF COMMUNICATION TOWER ANRENNA SPACE	DC 00	\$10,172	\$10,172	
	AP01-94AD68323	12/31/94	LEASE OF COMMUNICATION TOWER ANTENNA SPACE				

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		WASHINGTON	DC	00	\$4,371	\$4,371	
	AP01-94AD68324	12/31/94 WASHINGTON	LEASE OF COMMUNICATION TOWER ANTENNA SPACE	DC	00	\$794	\$794
	AP01-94AD68325	12/31/94 WASHINGTON	LEASE OF COMMUNICATION TOWER ANTENNA SPACE	DC	00	\$10,538	\$10,538
MERRICK & CO	AT65-94WJ25177 107800-0005-6	09/15/95 AURORA	TITLE I SURVEY SVCS: GERING- STEGALL T-LINE RELOCATE TASK	CO	06	\$25,899	\$25,899 C219
	AM65-94WA11057 107800-0005-6	08/04/95 AURORA	ARCHITECT-ENGINEER TITLE I (SURVEY) SERVICES; HQ CONTRACT	CO	06	\$5,000	\$5,000 C219
	AC65-90WJ09794 107800-0005-6	09/09/95 AURORA	A/E TITLE I,II,III SERVICES FOR LOVELAND AREA OFFICE	CO	06	\$2,100,000	\$892,319 C213
MERRICK ADVERTISING INC	AP01-94DP00405	10/12/94 KENSINGTON	NEWSPAPER & RADIO ADVERTISING	MD	00	\$16,000	\$16,000
MERZ & MCLELLAN	AD65-94WG25899 223980-0001-X	09/15/95 NEW CASTLE UPON TYNE	FOREIGN INSPECTION SVCS IN FRANCE		00	\$4,376	\$4,376 R499
	AM65-92WA08769 223980-0001-X	09/14/95 NEW CASTLE UPON TYNE	FOREIGN INSPECTION SERVICES		00	\$0	\$0 R499
	AD65-94WA11900 223980-0001-X	03/21/95 NEW CASTLE UPON TYNE	FOREIGN INSPECTION SERVICES IN AUSTRIA		00	\$10,647	\$10,647 R499
	AD65-94WA11920 223980-0001-X	03/28/95 NEW CASTLE UPON TYNE	FOREIGN INSPECTION SVCS IN BRAZIL		00	\$34,970	\$34,970 R499
MESA COUNTY OF SHERIFF'S DEPT	GM04-94AL94706 236610-0201-5	01/10/99 GRAND JUNCTION	EMERGENCY LAW ENFORCEMENT	CO	03	\$0	\$0
MESA STATE COLLEGE SCH OF NATURAL SCI & MATH	FG09-94SR18497	08/29/95 GRAND JUNCTION	USED ENERGY RELATED LABORATORY EQUIPMENT GRANT	CO	03	\$0	\$0
MESA VISTA SCHOOLS	GM04-93AL84070 227000-0001-3	11/24/97 ESPANOLA	SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE	NM	03	\$0	\$0
MESABI REGIONAL MEDICAL CENTER	FG45-92R540136	02/28/95	ICP - NEW AWARD.				

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	222260-0001-1	HIBBING	MN	08	\$49,436	\$24,718	
MESCALERO APACHE ELEMENTRY SCH	FG04-93AL96835 230830-0001-4	07/08/96 RUIDOSO	EDUCATION OUTREACH NM	02	\$75,000	\$25,000	
META INC	AC01-92NE20406 194830-0002-5	03/03/95 GAITHERSBURG	SUPPORT SERVICES FOR DEVELOPING NUCLEAR SAFETY STANDARDS MD	08	\$3,443,592	\$1,630,000	R408
	AC02-92NP00945 194830-0001-7	06/11/95 ARLINGTON	TECHNICAL & ADMINISTRATIVE SUPPORT SERVICES FOR THE NPR VA	10	\$1,927,712	\$1,011,180	R421
	AC02-90NP00028 194830-0001-7	12/21/94 ARLINGTON	PROVIDE ADMINISTRATIVE AND MANAGERIAL SUPPORT FOR THE OFFICE VA	10	\$6,973,632	\$6,973,632	R408
	AC01-90MA60870 194830-0001-7	03/11/95 ARLINGTON	CONFERENCING AND AUDIO VISUAL SUPPORT VA	10	\$3,999,255	\$3,413,215	T016
METALOR USA REFINING CORP	FC07-92ID13081 224560-0001-3	11/30/94 NORTH ATTLEBOROUGH	R&D OF ELECTROLYTIC PROCESSES FOR THE PRODUCTION OF MATERIAL MA	04	\$316,726	\$221,708	
METALS RECOVERY INDUSTRIES	GM02-92CH10512 219130-0001-X	02/01/99 EAST CHICAGO	HOLDING COMPANY AGREEMENT UNDER DOE'S METALS INITIATIVE IN	01	\$0	\$0	
METHODIST HOSP OF MIDDLE MS	FG44-93R435427 212300-0001-1	09/30/95 LEXINGTON	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN MS	02	\$66,338	\$49,753	
METHODIST HOSPITAL	FG46-93R613638 052270-0009-3	02/28/95 LUBBOCK	AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT. TX	19	\$242,340	\$121,170	
METHODIST HOSPITALS	FG45-94R562027 052270-0012-3	08/31/96 MERRILLVILLE	ICP - NEW AWARD. IN	01	\$121,470	\$50,000	
METHODIST HOSPITALS INC	FG45-93R551590 227450-0001-2	03/31/95 GARY	ICP-NEW AWARD. IN	01	\$136,994	\$69,650	
METHODIST HOSPITALS OF MEMPHIS	FG44-94R435576 102700-0001-1	05/01/97 MEMPHIS	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN TN	09	\$7,469	\$3,734	
	FG44-93R435335 102700-0001-1	09/30/95 MEMPHIS	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN TN	09	\$26,370	\$13,185	

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	FG44-92R435060 102700-0001-1	02/15/95 MEMPHIS	TN	09	\$169,816	\$84,908	
METRO RESTORATION CO INC	AX01-94AD66530 224350-0001-4	11/04/94 OAKTON	VA	10	\$8,510	\$8,510	Z111
	AX01-94AD67120 224350-0001-4	10/31/94 OAKTON	VA	10	\$17,650	\$17,650	Z111
	AX01-94AD67088 224350-0001-4	06/30/95 OAKTON	VA	10	\$25,000	\$25,000	Z111
METRO WASHINGTON COUNCIL	AP01-94AD35007	09/30/95 WASHINGTON	DC	00	\$4,000	\$0	
MEUMANN MEDICAL CENTER	FG43-94R364221 242140-0001-3	12/31/96 PHILADELPHIA	PA	03	\$92,500	\$48,749	
MGC CONTRACTORS INC	AC65-91WG16444 200010-0001-2	06/16/95 PHOENIX	AZ	02	\$8,263,781	\$8,263,781	Y111
MGH FEDERAL TECHNOLOGY REPORT	AP01-94GC12110	12/31/94 HIGHTSTOWN	NJ	00	\$395	\$395	
MIAMI CONSERVANCY DISTRICT	FG05-93OR22113 233000-0001-7	08/30/96 DAYTON	OH	04	\$150,000	\$150,000	
MIAMI FLORIDA SUN BANK	AP01-94MI10348	07/15/95 MIAMI	FL	00	\$10,000	\$10,000	
MIAMI UNIVERSITY PHYSICS DEPT	FG02-86ER45281 052530-0401-7	12/31/95 OXFORD	OH	08	\$429,810	\$389,640	
MIAMI UNIVERSITY OF ENGINEERING COLLEGE OF	FG05-94ER61927 052540-1101-7	09/14/95 CORAL GABLES	FL	18	\$499,946	\$499,946	
ROSENSTIEL SCHOOL MARINE ATMOS	AC17-94EM90133 052540-0402-9	11/30/96 MIAMI	FL	18	\$88,628	\$88,628	F999

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METEOROLOGY & PHYSICAL OCEAN	FG05-94ER61943-052540-1202-1	09/14/97 MIAMI	DEVELOPMENT AND EVALUATION OF-A GLOBAL VERSION OF THE MIAMI FL 18 \$469,222 \$150,643
MARINE GEOLOGY & GEOPHYSICS	FG05-92ER14253-052540-0902-0	03/31/96 MIAMI	TESTING THE CORRELATION BETWEEN SEQUENCE STRATIGRAPHY, SEISM FL 18 \$752,704 \$450,387
	FG05-93ER61542-052540-0002-3	12/31/95 MIAMI	THE CARBON DIOXIDE SYSTEM IN THE OCEANS FL 18 \$634,484 \$427,042
	FG05-94ER61829-052540-0002-3	04/30/95 MIAMI	THE ROLES OF ADVECTIVES AND INSITU GROWTH IN DETERMINING TH FL 18 \$81,480 \$81,480
MIAMI VALLEY EMERGENCY MGMT	GM04-88AL53617-230950-0001-4	08/03/99 MIAMISBURG	DESCRIBES THE RELATIONSHIPS, NOTIFICATION PROCEDURES AND OH 03 \$0 \$0
MIAMISBURG CITY OF	GM04-89AL53640-052560-0002-0	11/03/99 LARGO	PROVIDE FOR MUTUAL AID OF THE PARTIES IN PROVING EMERGENCY FL 08 \$0 \$0
PARKS & RECREATION	FG04-94AL99978	09/29/97 MIAMISBURG	ENVIRONMENTAL RESTORATION AND RELOCATION OF THE MIAMISBURG OH 06 \$9,748,719 \$1,000,000
MOUND TRANSITION OFFICE	FG04-93AL97147-052560-0201-5	08/11/96 MIAMISBURG	MOUND INITIATIVE BRIDGE FUNDING OH 03 \$4,850,000 \$4,650,000
	GM04-76AL03589-052560-0001-2	10/01/99 MIAMISBURG	AGREEMENT TO ALTER THE WATER SUPPLY TO THE CANAL AND PROVIDE OH 03 \$0 \$0
FIRE DEPARTMENT	GM04-89AL53619-052560-0101-9	10/03/99 MIAMISBURG	PROVIDES FOR FULL SUPPORT TO MOUND FROM THE CITY OF OH 03 \$0 \$0
MICHAEL BAKER JR INC	AT22-93PC93609-191090-0001-1	11/30/94 CORAOPOLIS	DELIVERY ORDER #054 - DEVELOPMENT OF FACILITY STANDARDS PA 14 \$149,254 \$149,254 C219
	AT22-92PC92929-191090-0001-1	12/31/94 CORAOPOLIS	DELIVERY ORDER #47 PA 14 \$115,839 \$115,839 C219
	AT22-92PC92928-191090-0001-1	04/30/95 CORAOPOLIS	DELIVERY ORDER #046 - A/E SERVICES - SITE SAMPLING AND ANALY PA 14 \$1,179,925 \$1,179,925 C219
	AT22-94PC94602-191090-0001-1	12/30/94 CORAOPOLIS	DELIVERY ORDER #056 - SUPERVISION OF CONSTRUCTION BLDG 83 - PA 14 \$4,668 \$4,668 C219
	AT22-94PC94606-191090-0001-1	01/31/95 CORAOPOLIS	DELIVERY ORDER 057 - SUPERVISION OF CONSTRUCTION BLDG 84 - C PA 14 \$101,602 \$101,602 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

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MICHAELS ENGINEERING	AK36-94G020056	09/14/98 LA CROSSE	WI	03	\$0	\$0	B540
MICHIGAN BIOTECHNOLOGY INST	AC22-92PC92117 160050-0001-2	12/27/94 LANSING	MI	06	\$374,056	\$327,978	AG11
MICHIGAN STATE OF PUBLIC SERVICE COMMISSION	FG45-92R530273 052610-0802-6	10/31/94 LANSING	MI	06	\$40,000	\$40,000	
PUBLIC SERVICE COMMISSION	FG45-89R510368 052610-0802-6	09/30/95 LANSING	MI	03	\$897,559	\$445,910	
CSA BUREAU & DEPT OF LABOR	FG45-89CH10411 052610-0202-8	03/31/95 LANSING	MI	03	\$97,082,389	\$75,867,112	
COMMERCE DEPT	FG45-76CS60204 052610-0302-4	09/30/95 LANSING	MI	06	\$33,561,653	\$14,164,448	
PUBLIC SERVICE COMMISSION	FG45-93R530282 052610-0802-6	09/30/95 LANSING	MI	06	\$779,174	\$345,000	
PUBLIC SERVICE COMMISSION	FC01-91EI22720 052610-0802-6	08/06/96 LANSING	MI	03	\$45,577	\$26,342	
MICHIGAN STATE UNIVERSITY	FG02-94ER40849 052630-0003-0	04/30/95 BATAVIA	IL	14	\$31,000	\$31,000	
CROP & SOIL SCIENCES	FG02-94ER61942 052630-1701-4	09/14/96 EAST LANSING	MI	08	\$164,177	\$164,177	
PHYSICS & ASTRONOMY DEPT	FG02-94ER40871 052630-1101-6	07/14/95 EAST LANSING	MI	08	\$15,000	\$15,000	
MICROBIOLOGY DEPT	FG02-94ER20141 052630-1601-8	08/31/97 EAST LANSING	MI	08	\$287,627	\$94,627	
ENGINEERING RESEARCH DEPT	FG22-93PC93213 052630-0601-2	09/02/96 EAST LANSING	MI	08	\$204,017	\$197,517	
	FG02-93ER61681 052630-0001-4	08/31/96 EAST LANSING	MI	08	\$306,599	\$202,602	
	FG02-93ER25172 052630-0001-4	07/31/95 EAST LANSING	MI	08	\$45,000	\$45,000	

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BIOCHEMISTRY DEPT	FG02-93ER20121 052630-1401-5	07/31/96 EAST LANSING	MI	08	\$246,000	\$162,000	
	FG02-93ER79183 052630-0001-4	06/14/95 EAST LANSING	MI	08	\$38,744	\$38,744	
	FG02-93ER20111 052630-0001-4	06/14/95 EAST LANSING	MI	08	\$147,150	\$147,150	
ENGINEERING RESEARCH DEPT	FG02-93ER25167 052630-0601-2	06/14/96 EAST LANSING	MI	08	\$297,894	\$190,489	
BIOCHEMISTRY DEPT	FG02-93ER20108 052630-1401-5	05/31/96 EAST LANSING	MI	08	\$320,996	\$211,997	
BOTANY & PLANT PATHOLOGY DEPT	FG02-92ER20094 052630-0301-3	09/14/97 EAST LANSING	MI	06	\$282,000	\$164,000	
DOE PLANT RES LAB	FG02-91ER20021 052630-0801-5	01/15/97 EAST LANSING	MI	06	\$18,977,550	\$12,457,550	
PHYSICS & ASTRONOMY DEPT	FG02-90ER45418 052630-1101-6	07/31/96 EAST LANSING	MI	06	\$412,092	\$338,025	
CHEMISTRY	FG02-89ER14056 052630-1801-0	02/29/96 EAST LANSING	MI	06	\$514,375	\$421,900	
BIOCHEMISTRY DEPT	FG02-89ER14029 052630-1401-5	05/31/95 EAST LANSING	MI	06	\$470,049	\$470,049	
CROP & SOIL SCIENCES	FG02-89ER60809 052630-1701-4	12/31/94 EAST LANSING	MI	06	\$602,275	\$602,275	
BOTANY & PLANT PATHOLOGY DEPT	FG02-87ER13729 052630-0301-3	05/31/96 EAST LANSING	MI	06	\$659,813	\$565,143	
MICROBIOLOGY DEPT	FG02-87ER60524 052630-1601-8	12/31/95 EAST LANSING	MI	06	\$1,725,001	\$1,448,251	
	FG02-85ER13369 052630-0001-4	06/30/96 EAST LANSING	MI	06	\$790,123	\$704,124	
METALLURGY MECH & MAT SCI DEPT	FG02-85ER45205 052630-0701-9	05/31/97 EAST LANSING	MI	06	\$872,598	\$696,827	
MICHIGAN TECHNOLOGICAL UNIV INST OF WOOD RESEARCH	FG21-93MC30338 052640-0501-X	10/17/94 HOUGHTON	MI	01	\$0	\$0	

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INST OF WOOD RESEARCH	FG22-94PC94400	10/17/94	ENERGY RELATED EQUIPMENT GRANT				
	052640-0501-X	HOUGHTON	MI	11	\$0		\$0
	FC07-93ID13231	12/29/94	ALTERNATIVE GRANULAR MOLDING MEDIA				
	052640-0001-8	HOUGHTON	MI	01	\$147,766	\$71,994	
INST OF MATERIALS PROCESSING	FG02-92ER75773	11/30/94	MICHIGAN TECHNOLOGICAL UNIV. PRE-SERVICE TEACHER				
	052640-0001-8	HOUGHTON	MI	11	\$78,800	\$78,800	
	FG09-94SR18495	08/29/95	USED ENERGY RELATED LABORATORY EQUIPMENT				
	052640-0601-6	HOUGHTON	MI	01	\$0		\$0
INST OF WOOD RESEARCH	FG21-94MC31228	01/19/95	USED ENERGY RELATED EQUIPMENT				
	052640-0501-X	HOUGHTON	MI	01	\$0		\$0
	FG02-92ER14282	10/31/95	THEORETICAL HYPERFINE STRUCTURE CONSTANTS FOR				
	052640-0001-8	HOUGHTON	MI	11	\$202,776	\$130,744	
	FC21-94MC31174	09/22/96	RESEARCH ENTITLED "UTILIZATION OF LOW NOX COAL COMBUSTION				
	052640-0001-8	HOUGHTON	MI	01	\$865,087	\$314,108	
	AC22-93BC14892	09/28/96	VISUAL DISPLAY OF RESERVOIR PARAMETERS AFFECTING EOR				
	052640-0001-8	HOUGHTON	MI	01	\$1,023,103	\$818,482	AG61
METALLURGICAL ENG DEPT	FG22-93PC93214	08/31/96	SEPARATION OF FLUE-GAS SCRUBBER SLUDGE INTO MARKETABLE PRODU				
	052640-0201-0	HOUGHTON	MI	01	\$200,000	\$200,000	
METALLURGICAL ENG DEPT	FG02-87ER45315	06/30/96	EFFECTS OF GRADIENTS ON BOUNDARY STABILITY				
	052640-0201-0	HOUGHTON	MI	11	\$940,451	\$854,428	
GEOLOGY & GEOL ENG DEPT	FC22-94BC14983	04/27/97	RECOVERY OF BYPASSED OIL IN THE DUNDEE FORMATION USING HORIZ				
	052640-0301-7	HOUGHTON	MI	01	\$2,616,819	\$800,000	
MICHIGAN UNIVERSITY OF CHEMICAL ENGINEERING DEPT	AC22-92MT92010	11/30/94	WETLAND TREATMENT OF OIL AND GAS WELL WASTEWATERS				
	052650-0401-7	ANN ARBOR	MI	02	\$170,287	\$170,287	AG61
NUCLEAR ENGINEERING DEPT	FG02-93ER75869	11/14/94	FUEL CONTINEMENT AND STABILITY IN GAS NUCLEAR				
	052650-0501-3	ANN ARBOR	MI	02	\$50,000	\$50,000	
NUCLEAR ENGINEERING DEPT	FG02-93ER75870	11/14/94	VARIATIONAL TECHNIQUES IN REACTOR PHYSICS CALCULATION				
	052650-0501-3	ANN ARBOR	MI	02	\$107,866	\$107,866	
NUCLEAR ENGINEERING DEPT	FG02-92ER75709	11/14/94	ADVANCED COMPUTATIONAL METHODS FOR NODAL DIFFUSION,				
	052650-0501-3	ANN ARBOR	MI	02	\$200,000	\$200,000	
NUCLEAR ENGINEERING DEPT	FG02-92ER75712	11/14/94	SIMULATION-BASED DIAGNOSTICS AND CONTROL FOR NUCLEAR				
	052650-0501-3	ANN ARBOR	MI	02	\$263,531	\$263,531	

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RESEARCH DEVELOPMENT & ADMIN		FG02-90ER12932 052650-2901-X	11/30/94 ANN ARBOR	NUCLEAR ENGINEERING RESEARCH	MI 02	\$695,267	\$491,836	
CHEMISTRY DEPT		FG02-91ER14190 052650-2101-9	12/31/94 ANN ARBOR	HYDROGEN INDUCED C-C, C-N, & C-S BOND ACTIVATION ON PT & NI	MI 02	\$421,522	\$421,522	
CHEMISTRY DEPT		FG02-89ER13996 052650-2101-9	11/14/94 ANN ARBOR	HADAMARD TRANSFORM IMAGING	MI 02	\$591,896	\$591,896	
		AC02-76ER01112 052650-0001-1	12/31/94 ANN ARBOR	HIGH & LOW ENERGY PHYSICS STUDIES USING AN 83 IN CYCLOTRON	MI 02	\$74,771,234	\$73,445,034	AG91
CHEMISTRY DEPT		FG06-94RL12959 052650-2101-9	08/28/95 ANN ARBOR	USED ENERGY RELATED LABORATORY EQUIPMENT GRANT	MI 13	\$0	\$0	
		FG08-94NV11630	09/29/95 ANN ARBOR	DEVELOP METHODS AND GROW IMPROVED ROOM TEMPERATURE, GAMMA RA	MI 13	\$803,816	\$183,000	
		FG02-94ER76027 052650-0001-1	09/29/95 ANN ARBOR	ANALYSIS OF BURNABLE POISON IN FORD NUCLEAR REACTOR FUEL	MI 02	\$29,100	\$0	
CHEMISTRY DEPT		FG34-94RF00925 052650-2101-9	06/06/95 ANN ARBOR	USED ENERGY RELATED LAB EQUIPMENT GRANT	MI 13	\$0	\$0	
CHEMISTRY DEPT		FG34-94RF00845 052650-2101-9	05/03/95 ANN ARBOR	USED ENERGY RELATED LAB EQUIPMENT	MI 13	\$0	\$0	
		FG45-93R551648 052650-0001-1	08/31/95 ANN ARBOR	ICP- NEW AWARD,	MI 13	\$55,650	\$27,825	
HOSPITALS		FG45-93R551649 052650-3001-8	08/31/95 ANN ARBOR	ICP-NEW AWARD.	MI 13	\$263,325	\$131,662	
		FG22-93PC93212 052650-0001-1	08/31/95 ANN ARBOR	BIOLOGICAL DETERMINANTS OF PHOTOBIOREACTOR DESIGN	MI 02	\$109,602	\$99,898	
		FG22-92PC92536 052650-0001-1	08/31/95 ANN ARBOR	OXIDATION OF PHENOLICS IN SC WATER	MI 02	\$250,542	\$188,718	
		FG22-91PC91295 052650-0001-1	09/01/95 ANN ARBOR	A NOVEL INTEGRATED TREATMENT SYSTEM FOR COAL WASTEWATERS	MI 02	\$232,644	\$195,144	
CHEMISTRY DEPT		FG21-94MC31230 052650-2101-9	01/23/95 ANN ARBOR	USED ENERGY RELATED EQUIPMENT	MI 13	\$0	\$0	
CHEMISTRY DEPT		FG34-94RF00784 052650-2101-9	02/27/95 ANN ARBOR	USED ENERGY RELATED LAB EQUIPMENT GRANT	MI 13	\$0	\$0	

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CHEMISTRY DEPT	FG06-94RL12844-052650-2101-9	04/17/95 ANN ARBOR	MI	13	\$0	\$0	
	FG05-92ER79112-052650-0001-1	07/31/95 ANN ARBOR	MI	02	\$143,800	\$143,800	
	FG05-91ER79042-052650-0001-1	09/29/95 ANN ARBOR	MI	02	\$345,600	\$175,000	
	FG02-93ER79193-052650-0001-1	09/29/95 ANN ARBOR	MI	02	\$35,000	\$35,000	
NUCLEAR ENGINEERING DEPT	FG02-94ER61813-052650-0501-3	03/15/95 ANN ARBOR	MI	13	\$5,000	\$5,000	
NUCLEAR ENGINEERING DEPT	FG02-92ER75789-052650-0501-3	09/29/95 ANN ARBOR	MI	02	\$316,522	\$316,522	
BIOLOGY DEPT	FG02-92ER20068-052650-2201-5	06/30/95 ANN ARBOR	MI	02	\$242,540	\$79,703	
NUCLEAR ENGINEERING DEPT	FG02-92ER75728-052650-0501-3	07/31/95 ANN ARBOR	MI	02	\$129,100	\$129,100	
MICHIGAN MEMORIAL-PHOENIX PROJ	FG02-80ER10724-052650-1301-6	09/15/95 ANN ARBOR	MI	02	\$451,200	\$451,200	
CHEMISTRY DEPT	FG02-90ER60984-052650-2101-9	07/31/95 ANN ARBOR	MI	02	\$768,173	\$768,173	
ENGINEERING DEPT OF	FG02-89ER60820-052650-2801-3	07/31/95 ANN ARBOR	MI	02	\$665,707	\$665,707	
MATERIALS SCIENCE & ENG	FG02-88ER45366-052650-2401-8	07/31/95 ANN ARBOR	MI	02	\$782,980	\$758,180	
NUCLEAR ENGINEERING DEPT	FG02-87ER40339-052650-0501-3	09/30/95 ANN ARBOR	MI	02	\$1,311,000	\$1,291,000	
NUCLEAR ENGINEERING DEPT	FG02-86NE37969-052650-0501-3	05/31/95 ANN ARBOR	MI	02	\$5,514,057	\$4,411,500	
PHYSICS DEPT	FG02-85ER45189-052650-0601-X	01/31/95 ANN ARBOR	MI	02	\$1,574,527	\$1,473,714	
	FG22-92PC92537-052650-0001-1	11/03/95 ANN ARBOR	MI	02	\$278,218	\$188,720	
	FG02-94ER61792-052650-0001-1	11/30/95 ANN ARBOR	MI	13	\$139,718	\$101,669	

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PHYSICS DEPT	FG02-93ER12130 052650-0001-1	10/31/95 ANN ARBOR	MI	02	FEASIBILITY OF A NOVEL APPROACH FOR FAST ECONOMICAL \$450,882	\$297,091	
	FG02-91ER40675 052650-0601-X	12/31/95 ANN ARBOR	MI	02	EXPLOIT SECONDARY VERTEX INFORMATION AT THE CDF DETECTOR. \$420,000	\$300,000	
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	
INTERNAL MEDICINE DEPT	FG45-94R562080 052650-0001-1	08/31/96 ANN ARBOR	MI	13	ICP-NEW AWARD. \$345,080	\$159,515	
	FG02-93ER61666 052650-0001-1	08/14/96 ANN ARBOR	MI	02	CHANGES IN THE FLUX OF CARBON BETWEEN PLANTS AND SOIL \$414,666	\$291,001	
	FG02-93ER61660 052650-2701-7	07/31/96 ANN ARBOR	MI	02	MOLECULAR MECHANISMS OF ENHANCED (18F) FLUORODEOXY GLOUCOSE \$414,982	\$168,125	
	FG02-93ER61569 052650-0001-1	03/31/96 ANN ARBOR	MI	13	GENOME TECHNOLOGY AND ITS IMPLICATIONS \$225,000	\$147,750	
PHYSICS DEPT	FG02-90ER45416 052650-0601-X	06/30/96 ANN ARBOR	MI	02	SYNCHROTRON STUDIES OF NARROW BAND MATERIALS \$585,000	\$427,300	
MATERIALS SCIENCE & ENG	FG02-87ER45302 052650-2401-8	04/30/96 ANN ARBOR	MI	02	MICROMECHANICAL & MICROSTRUCTURAL STUDIES OF CERAMIC SUPERPL \$939,440	\$835,781	
CHEMISTRY DEPT	FG02-94ER14412 052650-0001-1	11/30/96 ANN ARBOR	MI	02	APPLICATIONS ICP MAGNETIC SECTOR MASS SPECTRO. TO \$507,056	\$147,000	
	FG02-94ER40822 052650-0001-1	12/14/96 ANN ARBOR	MI	02	ACCELERATOR PHYSICS R&D \$750,000	\$250,000	
	FG02-90ER61085 052650-2101-9	12/23/96 ANN ARBOR	MI	02	NANOMETER SCALE EXUTON SPECTROSCOPY PHOTOCHEMISTRY \$626,000	\$418,150	
	FG02-87ER60561 052650-2501-4	12/31/96 ANN ARBOR	MI	02	NEW TECHNIQUE FOR POSITRON EMISSION TOMOGRAPHY IN THE \$4,998,632	\$3,497,533	
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	
PHYSICS DEPT	FG02-94ER45526 052650-0601-X	09/14/97 ANN ARBOR	MI	02	CORRELATION GAPS IN THE RARE EARTH HEXABORIDES \$225,871	\$75,128	
MATERIALS SCIENCE & ENG	FG02-88ER45367 052650-2401-8	08/31/97 ANN ARBOR	MI	02	A STATISTICAL-MACHANICS STUDY OF SOLID-SOLID INTERFACES \$1,194,637	\$945,750	

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	FG02-85ER13442-03/31/97-052650-0001-1	ANN ARBOR	MI	02	\$1,291,926	\$1,071,916
PHYSICS DEPT	FG02-94ER40813-10/31/98-052650-0601-X	ANN ARBOR	MI	02	\$4,085,000	\$1,045,000
	FG45-94R562081-08/31/96-052650-0002-X	DEARBORN	MI	16	\$247,150	\$100,000
MICROCOMPUTER MANAGERS	AP01-94EI24357-06/01/95	WARREN	NJ	00	\$75	\$75
MICRODIN DESIGN INC	FG01-94CE15596-07/11/96-239520-0001-9	ROSEBURG	OR	02	\$91,811	\$91,811
MICROELECTRONICS & COMPUTER	AP01-94DP00385-01/21/95	AUSTIN	TX	00	\$25,000	\$25,000
MICROSENSOR SYSTEMS INC	AR21-94MC31187-01/28/96-188140-0002-6	BOWLING GREEN	KY	02	\$267,827	\$267,827 AH92
MICROWAVE INC	R008-94NV11592-08/31/95-098070-0001-7	LAS VEGAS	NV	01	\$24,996	\$4,440 X119
MID-PLAINS COMMUNITY COLLEGE	FG47-94R703535-08/14/96-052790-0001-9	NORTH PLATTE	NE	03	\$151,042	\$75,521
MIDAC CORP	FC34-94RF00866-05/02/95-238000-0001-6	IRVINE	CA	47	\$0	\$0
MIDDLE RIO GRANDE CONSERV DIST	GM32-93AL84084-05/01/97-241180-0001-6	LOS ALAMOS	NM	03	\$0	\$0
MIDDLE TENNESSEE STATE UNIV CHEMISTRY & PHYSICS DEPT	FG05-86ER40293-06/30/95-052870-0101-0	MURFREESBORO	TN	06	\$361,000	\$361,000
MIDDLESEX BOARD OF EDUCATION	FG42-94R263913-06/30/96-130480-0001-1	MIDDLESEX	NJ	07	\$87,273	\$43,636
	FG42-93R253857-06/30/95					

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	130480-0001-1	MIDDLESEX	NJ	07	\$27,327	\$13,663	
MIDDLETOWN REGIONAL HOSPITAL	FG45-93R551736 134700-0001-8	05/31/95 MIDDLETOWN	ICP-NEW AWARD. OH	08	\$32,280	\$16,140	
MIDI INC	FG05-94ER81812 242970-0001-6	03/10/95 NEWARK	"BACTERIAL IDENTIFICATION FROM ENVIRONMENTAL SAMPLES BY PHO DE	01	\$70,794	\$70,794	
MIDLAND LUTHERAN COLLEGE	FG47-94R703545 102750-0001-X	08/14/95 FREMONT	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS 0 NE	01	\$22,586	\$11,291	
MIDWEST POWER SYSTEMS INC	FC21-91MC27364 211300-0001-X	09/30/99 DES MOINES	PCFB REPOWERING PROJECT IA	04	\$202,959,000	\$5,958,000	
	FR21-91MC28120 211300-0001-X	07/01/17 DES MOINES	REPAYMENT AGREEMENT - PCFB REPOWERING PROJECT IA	04	\$0	\$0	
MIDWEST RESEARCH INSTITUTE NATIONAL RENEWABLE ENERGY LAB	AC36-83CH10093 053000-0301-8	09/30/98 GOLDEN	OPERATION OF SOLAR ENERGY RESEARCH INSTITUTE CO	02	\$1,291,938,976	\$1,095,796,827	AG71
MIDWEST TROPHY MANUFACTURING	AP01-94AD13002	12/31/94 DEL CITY	AWARD PARAPHERNALIA OK	00	\$19,545	\$19,545	
MIKE J THIEL INC	AC65-90WG04845 053020-0010-5	12/31/94 GILA BEND	EXT. PERIOD OF PERFORMANCE AZ	02	\$1,787,009	\$1,787,009	Y239
MILES COLLEGE	FG44-88R433605 053070-0002-2	12/31/94 BIRMINGHAM	CYCLE X - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUDG AL	04	\$7,140	\$4,355	
MILLER REPORTING CO INC	AB01-94AD24976 179540-0001-X	09/30/95 WASHINGTON	BPA FOR STENOGRAPHIC AND TRANSCRIPTION SERVICES DC	01	\$0	\$0	R609
MILLIS PUBLIC SCHOOLS	FG41-94R193624 241160-0001-9	08/14/96 MILLIS	FY'94 ICP AWARD. MA	03	\$58,031	\$29,015	
MILWAUKEE PUBLIC SCHOOL DIST	FG45-94R562260 053370-0001-2	12/31/95 MILWAUKEE	ICP-NEW AWARD. WI	05	\$202,050	\$101,025	

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	FG45-93R551819-053370-0001-2	06/30/95 MILWAUKEE	WI	05	\$532,010	\$266,005	
	FG45-92R540270-053370-0001-2	06/30/95 MILWAUKEE	WI	05	\$356,750	\$178,375	
MINGO COUNTY OF BOARD OF EDUCATION	FG43-94R366200-222050-0101-9	02/28/96 DELBARTON	WV	03	\$79,134	\$39,567	
MINIDOKA COUNTY JSD #331	GM07-94ID11168-239760-0001-9	06/24/99 RUPERT	ID	02	\$0	\$0	
MINNESOTA CHILDREN'S MUSEUM	FG02-94ER75949-237580-0001-7	12/14/95 ST. PAUL	MN	04	\$95,060	\$95,060	
MINNESOTA STATE OF PUBLIC SERVICES DEPT	FG45-93R530277-053480-0801-X	06/30/95 ST. PAUL	MN	04	\$30,000	\$30,000	
PUBLIC SERVICES DEPT	FG45-89R510540-053480-0801-X	06/30/95 ST. PAUL	MN	04	\$628,028	\$317,431	
JOBS & TRAINING DEPT OF	FG45-89CH10412-053480-1201-7	06/30/95 ST. PAUL	MN	04	\$72,636,722	\$54,341,637	
ENERGY AGENCY	FG45-76CS60014-053480-0701-3	06/30/95 ST. PAUL	MN	04	\$42,593,994	\$7,544,813	
	FC01-91EI22719-053480-0001-9	08/07/96 ST. PAUL	MN	04	\$11,670	\$5,835	
MINNESOTA UNIVERSITY OF MECHANICAL ENGINEERING DEPT	FG36-94G010030-053490-1101-4	05/14/95 MINNEAPOLIS	MN	05	\$54,350	\$50,000	
	FG02-94ER61884-053490-0001-2	06/30/95 MINNEAPOLIS	MN	05	\$10,000	\$10,000	
	FG22-94PC94212-053490-0001-2	09/30/97 MINNEAPOLIS	MN	05	\$204,762	\$194,258	
	AC21-92MC29246-053490-0001-2	12/18/94 MINNEAPOLIS	MN	05	\$188,597	\$188,597	AG12
	FG05-93ER79231-053490-0001-2	08/31/95 MINNEAPOLIS	MN	05	\$226,802	\$226,802	

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	FG05-93ER79229-053490-0001-2	08/31/95 MINNEAPOLIS	1993 UNIVERSITY INSTRUMENTATION PROGRAM - HIGH SPEED VIDEO A	MN 05	\$97,861	\$97,861
	FG02-93ER14376-053490-0001-2	09/14/96 MINNEAPOLIS	MODELING OF TRANSPORT IN LITHIUM POLYMER ELECTROLYTES FOR	MN 05	\$286,800	\$183,632
	FG02-93ER14384-053490-0001-2	09/14/96 MINNEAPOLIS	CHARACTERIZATION ON INSERTION ELECTRODES IN HIGH ENERGY CELL	MN 05	\$788,125	\$504,625
	FG02-93ER79184-053490-0001-2	06/14/95 MINNEAPOLIS	PRE-FRESHMAN ENRICHMENT PROGRAM	MN 05	\$38,741	\$38,741
PHYSICS & ASTRONOMY	FG02-94ER40823-053490-1701-2	10/31/98 MINNEAPOLIS	THEORETICAL AND EXPERIMENTAL HIGH ENERGY PHYSICS	MN 05	\$10,280,000	\$1,700,000
	FG02-94ER25207-053490-0001-2	05/14/97 MINNEAPOLIS	PPMLIB, AS SCALABLE LIBRARY FOR COMPUTATIONAL FLUID	MN 05	\$600,000	\$194,000
MECHANICAL ENGINEERING DEPT	FG02-94ER14437-053490-1101-4	03/31/97 MINNEAPOLIS	HEAT/MASS TRANSFER ENHANCEMENT IN SEPARATED AND	MN 05	\$401,999	\$126,100
	FG02-92ER25137-053490-0001-2	08/14/95 MINNEAPOLIS	CENTER FOR COMPUTATIONAL & VISUALIZATION OF GEOMETRIC	MN 05	\$400,000	\$400,000
	FG02-92ER25130-053490-0001-2	04/14/95 MINNEAPOLIS	NUMERICAL METHODS FOR DIFFERENTIAL ALGEBRAIC	MN 05	\$50,000	\$50,000
CHEMISTRY DEPT	FG02-92ER14264-053490-0401-8	04/30/95 MINNEAPOLIS	ULTRAFAST STUDIES ON INTERMOLECULAR ELECTRON	MN 05	\$381,400	\$381,400
	FG02-91ER14212-053490-0001-2	11/14/94 MINNEAPOLIS	PHYSICAL MODELLING OF SEDIMENTARY BASINS MAGMA MECHANICS &	MN 05	\$148,978	\$148,978
	FG02-91ER45455-053490-0001-2	05/31/95 MINNEAPOLIS	THEORETICAL STUDY OF REACTIONS AT THE ELECTRODE-ELECTROLYTE	MN 05	\$290,902	\$290,902
PHYSICS & ASTRONOMY	FG02-89ER40528-053490-1701-2	08/31/95 MINNEAPOLIS	PROGRAM TO STUDY THE CHARACTERISTICS OF HIGH ENERGY	MN 05	\$504,000	\$504,000
CHEMICAL ENG & MATERIALS SCI	FG02-89ER45391-053490-0301-1	06/30/95 MINNEAPOLIS	THEORY OF THE STRUCTURAL AND ELECTRONIC PROPERTIES OF SOLID	MN 05	\$368,303	\$348,303
CHEMICAL ENG & MATERIALS SCI	FG02-88ER13878-053490-0301-1	06/30/97 MINNEAPOLIS	HOMOGENEOUS-HETEROGENEOUS COMBUSTION & CHEMICAL AND	MN 05	\$952,445	\$673,937
GRAY FRESHWATER BIOLOGICAL	FG02-88ER13862-053490-2701-8	02/28/95 MINNEAPOLIS	GENETICS OF BACTERIA THAT UTILIZE ONE CARBON COMPOUNDS	MN 05	\$527,514	\$527,514
CHEMICAL ENG & MATERIALS SCI	FG02-88ER45337-053490-0301-1	10/31/95 MINNEAPOLIS	A STUDY OF SCALE CRACKING AND ITS EFFECTS ON OXIDATION AND	MN 05	\$1,297,699	\$1,216,578

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AEROSPACE ENG & MECH	FG02-87ER13798 053490-2601-1	08/31/98 MINNEAPOLIS	MN	05	\$994,268	\$649,268	
PHYSICS DEPT	FG02-87ER40362 053490-1601-6	05/31/97 MINNEAPOLIS	MN	05	\$2,042,000	\$1,587,000	
MINNESOTA SUPERCOMPUTER INST	FG02-87ER25035 053490-2501-5	07/31/96 MINNEAPOLIS	MN	05	\$5,631,255	\$1,645,228	
PHYSICS & ASTRONOMY	FG02-87ER40328 053490-1701-2	01/31/96 MINNEAPOLIS	MN	05	\$2,649,000	\$2,269,000	
CHEMISTRY DEPT	FG02-86ER13579 053490-0401-8	06/30/95 MINNEAPOLIS	MN	05	\$820,590	\$820,590	
CHEMISTRY DEPT	FG02-86ER13515 053490-0401-8	03/31/95 MINNEAPOLIS	MN	05	\$964,460	\$961,190	
MICROBIOLOGY DEPT	FG02-86ER13512 053490-2201-6	04/14/97 MINNEAPOLIS	MN	05	\$975,070	\$869,250	
MECHANICAL ENGINEERING DEPT	FG02-85ER13433 053490-1101-4	08/31/96 MINNEAPOLIS	MN	05	\$1,456,095	\$1,456,095	
CHEMISTRY DEPT	FG02-85ER13404 053490-0401-8	08/31/97 MINNEAPOLIS	MN	05	\$1,237,125	\$1,027,125	
MECHANICAL ENGINEERING DEPT	FG02-89ER14036 053490-1101-4	06/30/96 MINNEAPOLIS	MN	05	\$602,893	\$492,992	
	FG02-92ER45465 053490-0001-2	12/31/94 MINNEAPOLIS	MN	05	\$364,730	\$364,730	
CHEMICAL ENG & MATERIALS SCI	FG02-84ER13256 053490-0303-8	06/30/95 ST. PAUL	MN	04	\$875,308	\$875,308	
CHEMICAL ENG & MATERIALS SCI	FG02-84ER45141 053490-0303-8	06/30/96 ST. PAUL	MN	04	\$971,557	\$851,435	
MIRAGE SYSTEMS	AR21-93MC30357 234330-0001-8	03/22/95 SUNNYVALE	CA	13	\$1,590,778	\$1,590,778	AH92
MISS HALL'S SCHOOL INC	FG41-94R193617 228310-0001-7	08/14/96 PITTSFIELD	MA	01	\$97,278	\$48,639	

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MISSION HOSPITAL	FG46-93R613566 230810-0001-7	12/31/94 MISSION	TX	15	\$99,301	\$76,460	
	FG46-94R613675 230810-0001-7	02/28/96 MISSION	TX	15	\$264,614	\$157,718	
MISSION RESEARCH CORP	FG03-94ER61858 053610-0002-7	06/30/95 SANTA BARBARA	CA	23	\$483,931	\$150,866	
	FG03-94ER61820 053610-0002-7	03/31/95 SANTA BARBARA	CA	23	\$2,930,723	\$498,881	
	FG03-93ER81492 053610-0002-7	07/17/96 SANTA BARBARA	CA	19	\$664,626	\$664,626	
	FG03-92ER81298 053610-0002-7	08/31/95 SANTA BARBARA	CA	19	\$529,953	\$529,953	
	FG03-92ER81297 053610-0002-7	05/24/95 SANTA BARBARA	CA	19	\$532,900	\$532,900	
	FG05-91ER81130 053610-0004-3	03/31/95 ALEXANDRIA	VA	08	\$683,839	\$538,033	
MISSISSIPPI NEWA COMMUNITY SCHOOLS	FG45-94R562008 238130-0001-X	06/30/95 GAS CITY	IN	05	\$29,800	\$14,900	
MISSISSIPPI METHODIST HOSP	FG44-88R433668 053660-0001-7	12/31/94 JACKSON	MS	01	\$51,651	\$25,824	
	FG44-86R432536 053660-0001-7	12/31/94 JACKSON	MS	04	\$200,000	\$23,339	
MISSISSIPPI POWER & LIGHT CO	CR01-83NE44395 053670-0001-0	03/15/30 JACKSON	MS	04	\$0	\$0	
MISSISSIPPI STATE OF ENERGY & TRANSPORTATION DEPT	FG44-80R430365 053710-0101-8	06/30/95 JACKSON	MS	01	\$12,135,174	\$997,772	
ENERGY & TRANSPORTATION DEPT	FG44-80CS69106 053710-0101-8	06/30/95 JACKSON	MS	04	\$3,734,964	\$1,609,680	
ENERGY & TRANSPORTATION DEPT	FG44-78CS60021 053710-0101-8	03/31/95 JACKSON	MS	04	\$29,155,134	\$19,209,056	

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ENERGY & TRANSPORTATION DEPT	FG44-77CS60010 053710-0101-8	06/30/95 JACKSON	MS	04	\$20,524,993	\$4,625,141	
ENVIRONMENTAL QUALITY	FG08-91NV10971 053710-0401-7	01/08/96 JACKSON	MS	04	\$698,445	\$460,047	
MISSISSIPPI STATE UNIV PHYSICS & ASTRONOMY	FG05-92ER40726 218210-0101-X	05/14/95 MISSISSIPPI STATE	MS	03	\$163,000	\$163,000	
MISSISSIPPI STATE UNIVERSITY	FG01-94CE15554 053720-0005-8	09/25/96 MISSISSIPPI STATE	MS	03	\$124,276	\$93,280	
ENGINEERING RES CTR FOR CFS	FG05-93ER25187 053720-0905-5	08/31/96 MISSISSIPPI STATE	MS	03	\$1,110,806	\$709,813	
MECHANICAL & NUCLEAR ENG DEPT	FG02-93ER75928 053720-0305-7	09/29/95 MISSISSIPPI STATE	MS	03	\$80,392	\$40,000	
	FG02-93CH10575 053720-0005-8	03/31/98 MISSISSIPPI STATE	MS	03	\$24,027,000	\$6,727,000	
	FC04-94AL98921	09/30/97 STARKVILLE	MS	03	\$936,584	\$36,998	
	FG02-91CH10479 053720-0006-6	12/31/96 STARKVILLE	MS	03	\$7,953,600	\$3,976,800	
MISSISSIPPI UNIVERSITY OF PHYSICS & ASTRONOMY DEPT	FG05-91ER40622 053730-0602-5	03/31/95 UNIVERSITY	MS	01	\$1,007,200	\$1,007,200	
CHEMICAL ENGINEERING DEPT	FG22-93PC93227 053730-0702-1	09/29/96 UNIVERSITY	MS	01	\$194,886	\$150,970	
MISSISSIPPI VALLEY STATE UNIV	FG44-90R434384 053740-0001-2	12/31/95 ITTA BENA	MS	02	\$76,416	\$38,205	
MISSOURI STATE OF NATURAL RESOURCES DEPT	FG47-94R761342 053800-0101-7	06/30/95 JEFFERSON CITY	MO	04	\$110,250	\$110,250	
NATURAL RESOURCES DEPT	FG47-94R761341 053800-0101-7	06/30/95 JEFFERSON CITY	MO	04	\$85,458	\$85,458	
	FG47-94R701321	09/30/95	See Attachment A for other remarks.				

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NATURAL RESOURCES DEPT	053800-0101-7	JEFFERSON CITY	MO	04	\$15,000	\$15,000	
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	
NATURAL RESOURCES DEPT	FG47-93R760340 053800-0101-7	06/30/95 JEFFERSON CITY	FY93 INSTITUTIONAL CONSERVATION PROGRAM.	MO 04	\$3,344,175	\$179,635	
NATURAL RESOURCES DEPT	FG47-92CE60310 053800-0101-7	06/30/95 JEFFERSON CITY	92 STATE ENERGY CONSERVATION PROGRAM. SEE ATTACHMENT A FOR 0	MO 04	\$3,087,063	\$796,281	
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	FG47-94R761344 053800-0101-7	06/30/96 JEFFERSON CITY	FY94 INSTITUTIONAL CONSERVATION PROGRAM - COORDINATING AGENC	MO 04	\$211,542	\$100,000	
NATURAL RESOURCES DEPT	FG47-94R761343 053800-0101-7	06/30/96 JEFFERSON CITY	FY94 INSTITUTIONAL CONSERVATION PROGRAM - COORDINATING AGENC	MO 04	\$882,822	\$400,000	
PUBLIC SERVICE COMMISSION	FC01-91EI22790 053800-0501-2	08/08/96 JEFFERSON CITY	1991-92 STATE HEATING OIL AND PROPANE PROGRAM	MO 04	\$42,674	\$20,834	
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	
CONSERVATION DEPT OF	FG05-940R22199 053800-0805-4	07/31/95 ST. CHARLES	CREATION OF WETLAND SITUATED WITHIN THE AUGUST A. BUSCH MEMO	MO 02	\$30,000	\$30,000	
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	FG02-94ER76018 053810-0001-4	09/29/95 COLUMBIA	MATCHING FUND PILOT PROGRAM TO SUPPORT NUCLEAR	MO 09	\$11,640	\$11,640	
	FG02-94ER20146 053810-0001-4	06/30/97 COLUMBIA	CELLULOSE SYNTHESIS AND MORPHOGENESIS	MO 09	\$242,050	\$160,050	
	FG47-93R701313 053810-0001-4	06/30/95 COLUMBIA	1993 ENERGY RELATED INVENTIONS PROGRAM.	MO 09	\$137,547	\$89,467	
CURATORS	FG21-94MC31233 053810-2301-4	04/14/95 COLUMBIA	USED ENERGY RELATED EQUIPMENT	MO 09	\$0	\$0	
	FC22-93PC92578	08/09/96	THE CONSORTIUM FOR COAL LOG PIPELINES				

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CURATORS	053810-2301-4	COLUMBIA	MO	09	\$4,037,690	\$163,000	
CURATORS	FG34-94RF00793 053810-2301-4	03/28/95 COLUMBIA	USED ENERGY RELATED LAB EQUIPMENT GRANT	MO 09	\$0		\$0
CURATORS	FG34-94RF00794 053810-2301-4	03/10/95 COLUMBIA	USED ENERGY RELATED LAB EQUIPMENT GRANT	MO 09	\$0		\$0
	FG09-94SR18406 053810-0001-4	01/10/95 COLUMBIA	USED ENERGY RELATED LABORATORYEQUIPMENT	MO 09	\$0		\$0
PARTICULATE SYSTEM RES CTR	FG06-94RL12772 053810-2401-0	02/06/95 COLUMBIA	USED ENERGY RELATED LABORATORYEQUIPMENT GRANT	MO 09	\$0		\$0
PARTICULATE SYSTEM RES CTR	FG06-94RL12774 053810-2401-0	03/19/95 COLUMBIA	USED ENERGY RELATED LABORATORYEQUIPMENT GRANT	MO 09	\$0		\$0
	FG02-93ER61661 053810-0001-4	11/30/96 COLUMBIA	DESIGN, SYNTHESIS AND CHARATERIZATION OF RADIO-	MO 09	\$323,723		\$136,432
	FG02-93ER20110 053810-0001-4	06/30/96 COLUMBIA	POSITION EFFECT AS A DETERMINENT VARIEGATED	MO 09	\$186,000		\$122,000
	FG02-92ER75783 053810-0001-4	09/29/95 COLUMBIA	MEASUREMENTS OF PHYSICS - CHEMICAL PROPERTIES & INTER-	MO 09	\$262,689		\$262,689
	FG02-92ER75704 053810-0001-4	04/14/95 COLUMBIA	A DSP-BASED, SMART ANALOG-TO- DIGITAL CONVERTOR FOR NUCLEAR	MO 09	\$163,787		\$163,787
BIOLOGICAL SCIENCES DEPT	FG02-92ER20061 053810-0101-0	04/30/95 COLUMBIA	DOSAGE ANALYSIS OF GENE EXPESSION IN MAIZE	MO 09	\$279,120		\$279,120
RESEARCH REACTOR FACILITY	FG02-90ER12970 053810-1001-X	09/29/95 COLUMBIA	UNIVERSITY REACTOR INSTRUMENTATION PROGRAM	MO 09	\$525,000		\$375,000
RESEARCH REACTOR FACILITY	FG02-83ER75102 053810-1001-X	09/15/95 COLUMBIA	UNIVERSITY REACTOR SHARING	MO 09	\$156,830		\$156,830
RESEARCH REACTOR FACILITY	FG02-80ER10725 053810-1001-X	09/29/95 COLUMBIA	UNIVERSITY REACTOR SHARING	MO 09	\$933,000		\$933,000
	FG02-91ER20036 053810-0001-4	07/14/95 COLUMBIA	MOLECULAR ANALYSIS OF NUCLEAR-CYTOPLASMIC INTERACTIONS AFFEC	MO 09	\$363,107		\$363,107
	FG02-91ER12107 053810-0001-4	09/15/95 COLUMBIA	STUDY OF POTENTIAL HIGH BAND- GAP PHOTOVOLTAIC MATERIALS FOR	MO 09	\$966,882		\$966,882
RADIOLOGY DEPT OF	FG02-89ER60875 053810-2001-5	10/31/95 COLUMBIA	PRODUCTIONS OF RADIOLABELED MONOCLONAL ANTIBODY CONYUGATES	MO 09	\$1,186,782		\$984,698

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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
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
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
	FG02-93ER75851 053810-0001-4	08/31/95 COLUMBIA	DOE/UTILITY NUCLEAR EDUCATION ENHANCEMENT PROGRAM	MO	09	\$79,100	\$79,100
PHYSICS DEPT	FG02-84ER45170 053810-0904-6	06/30/96 KANSAS CITY	THEORETICAL STUDIES ON THE STRUCTURES OF INSULATING AND META	MO	09	\$1,253,491	\$1,227,686
	FG02-92ER75705 053810-0002-2	04/14/95 ROLLA	NUCLEAR POWER PLANT LIFE EXTENSION USING SUBSIZE	MO	08	\$201,190	\$201,190
NUCLEAR REACTOR FACILITY	FG02-90ER12976 053810-1302-7	09/29/95 ROLLA	UNIVERSITY REACTOR INSTRUMENTATION PROGRAM	MO	08	\$156,882	\$136,812
NUCLEAR REACTOR FACILITY	FG02-86ER75272 053810-1302-7	03/31/95 ROLLA	LOW ENRICHED URANIUM (LEU) FUEL CONVERSION	MO	08	\$156,060	\$156,060
	FG01-91CE15452 053810-0002-2	01/31/95 ROLLA	MAGNETIC THIN FILMS FORMED IN A GLOW DISCHARGE	MO	08	\$83,568	\$83,568
	FG22-94MT94002 053810-0002-2	05/15/96 ROLLA	APPLICATION OF AN AREA OF REVIEW VARIANCE METHODOLOGY TO THE	MO	08	\$494,821	\$168,317
CHEMISTRY DEPT	FG02-88ER13819 053810-0302-1	05/14/97 ROLLA	USE OF FUNCTIONALIZED SURFACTANTS AND CYCLODEXTRINS	MO	08	\$714,682	\$481,813
	FG21-93MC29224 053810-0002-2	04/16/98 ROLLA	PROCESSING OF LACRO3 FOR SOLID OXIDE FUEL CELL	MO	08	\$473,511	\$168,966
PHYSICS DEPT	FG02-92CH10499 053810-0903-8	04/06/95 ST. LOUIS	DESIGN AND CONSTRUCTION OF A CENTER FOR MOLECULAR	MO	01	\$10,000,000	\$10,000,000
MITRE CORP	AC96-92P017014 053860-0002-0	07/22/95 MCLEAN	SYSTEMS ENGINEERING SUPPORT SERVICES	VA	10	\$5,430,662	\$4,133,000 R425
MITSUBISHI CORP ELECTRIC CO	AC65-91WA09308 215670-0101-7	12/31/94 WARRENDAL	SUPPLY POWER CIRCUIT BREAKERS	PA	20	\$3,913,230	\$3,913,230 5925

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MITSUI CO	AC02-92CH10506 221560-0001-8	12/31/94 TOKYO	DOE/MITSUT	JOINT PROGRAM ON	ACTINIDE RECYCLE TECHNOLOGY		
				00	\$0	\$0	B544
MJB CONSULTING	FG05-94ER81813 241320-0001-X	03/10/95 DESOTO	A MULTIMEDIA	SOFTWARE TUTORIAL ON	SUPERCONDUCTING ACCELERATO		
			TX	30	\$74,959	\$74,959	
MK-FERGUSON CO POWER DIV	AC05-860R21548 140340-0102-X	03/30/01 WELDON SPRING	WELDON SPRING	SITE REMEDIAL ACTION PROJECT - PROJECT MANAGEM			
			MO	09	\$505,430,500	\$282,887,575	F108
POWER DIV	AC04-83AL18796	09/30/96 ALBUQUERQUE	URIANIUM MILL	TAILINGS REMEDIAL ACTION PROJECT			
			NM	01	\$612,022,400	\$593,022,400	Y299
POWER DIV	FC22-91PC90549 140340-0101-1	06/06/97 CLEVELAND	COMMERCIAL DEMONSTRATION OF THE NOXSO	SOX NOX REMOVAL FLUE G			
			OH	20	\$66,249,696	\$3,000,000	
POWER DIV	FR22-91PC90584 140340-0101-1	01/09/17 CLEVELAND	REPAYMENT AGREEMENT UNDER COMMERCIAL DEMO OF THE NOXSOSOXNOX				
			OH	20	\$0	\$0	
MK-FERGUSON OF OAK RIDGE CO	AC05-910R21900	09/30/97 OAK RIDGE	MANAGEMENT AND OPERATING CONTRACT FOR CONSTRUCTION MANAGEMEN				
			TN	03	\$452,618,448	\$452,618,448	M199
MOBILE INFIRMARY MEDICAL CTR	FG44-91R434750 188950-0001-3	08/15/95 MOBILE	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD				
			AL	01	\$380,000	\$175,000	
MOBILE MEDIA PAGING	AC04-94AL90593	10/14/95 SAN ANTONIO	NATIONWIDE PAGING SERVICE				
			TX	20	\$29,895	\$29,895	R426
MOBILECOMM	AD01-93AD34099 234120-0001-9	02/20/95 ARLINGTON	LEASE 150 NUMERIC PAGERS WITH NATIONWIDE MESSAGING SERVICE F				
			VA	08	\$88,400	\$88,400	5805
	AM01-93AD34048 234120-0001-9	09/20/95 ARLINGTON	NUMERIC PAGER SERVICE ON NATIONWIDE BASIS FOR DOE HEADQUARTE				
			VA	08	\$62,400	\$0	5805
MOBIUS MANAGEMENT SYSTEMS	AP01-94AD35056	09/08/95 NEW ROCHELLE	SOFTWARE MAINTENANCE AND VENDOR UPDATES				
			NY	00	\$15,857	\$0	
MODELL DEVELOPMENT CORP	FC07-90ID12915 192830-0001-3	01/16/95 FRAMINGHAM	ASSESSMENT AND DEVELOPMENT OF AN INDUSTRIAL WET OXIDATION SY				
			MA	05	\$2,872,220	\$1,917,683	
MODERN BUILDING SYSTEMS INC	FG03-94ER81814	03/10/95	PHASE I SBIR GRANT				

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	240270-0001-3	AUMSVILLE	OR	05	\$75,000	\$75,000	
MODERN TECHNOLOGIES CORP	AC05-92OR21966 217500-0001-6	09/30/95 DAYTON	ENVIRONMENTAL SUPPORT SERVICES FOR THE FERNALD SITE OFFICE OH	03	\$4,970,987	\$4,970,987	R408
MOGEN PHILIP C	AB04-91AL72555 207540-0001-X	10/31/94 ALBUQUERQUE	HEARING OFFICER NM	01	\$205,475	\$205,475	R603
MOLECULAR DYNAMICS	FG03-92ER81299 221010-0001-6	05/25/95 SUNNYVALE	RAPID HIGH-THROUGHOUT DNA SEQUENCING USING CONFOCAL FLUORESC CA	12	\$598,977	\$550,000	
MOLECULAR MACHINES INC	FG03-94ER81815 241790-0001-6	03/10/95 APTOS	PHASE I SBIR GRANT CA	17	\$75,000	\$75,000	
MOLECULAR MEDICINE CENTER FOR	FG02-87CH10320 158370-0001-1	12/31/94 NEWARK	DESIGN AND CONSTRUCTION OF A NEW FACILITY FOR THE CENTER NJ	10	\$11,000,000	\$10,500,000	
MOLONEY ELECTRIC CORP	AC65-94WA12510 136980-0001-6	03/29/96 TORONTO	MOBILE TRANSFORMER FOR LAO (SPLIT AWARD - MASTER WA12090) 00		\$610,450	\$610,450	6120
	AC65-93WJ21959 136980-0001-6	03/30/95 TORONTO	MOBILE POWER TRANSFORMER 00		\$487,720	\$487,720	6120
MOLTECH CORP	FG02-94ER14488 187370-0002-0	09/14/97 STONY BROOK	NEW MATERIALS TECHNOLOGY FOR RECHARGEABLE LITHIUM BATTERIES NY	01	\$363,000	\$100,000	
MOLTEN METAL TECHNOLOGY INC	AC21-93MC30171 235020-0001-8	02/28/95 WALTHAM	EM - RECYCLE OF CONTAMINATED SCRAP METAL MA	07	\$14,931,621	\$10,227,853	AH93
MON-DAK HEATING & PLUMBING INC	AX65-94WC09226 242210-0001-5	10/31/94 WATFORD CITY	AIR CONDITIONING SVC BLDGS WATFORD CITY & KILLDEER ND	01	\$5,500	\$5,500	Y239
MONARCH MARKING SYSTEMS	AP01-94AD40163	03/31/95 DAYTON	MAINTENANCE ON BARCODE PRINTERS FOR 1 YEAR. EIGHT OH	00	\$1,997	\$1,997	
MONARCH WATER SYSTEMS INC	AC21-94MC31356	06/27/95 XENIA	MANUFACTURE, DELIVER, AND PERFORM INITIAL TESTING OF ONE OH	07	\$44,900	\$44,900	4610

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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 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	AD01-94AD23681 223100-0002-7	09/30/95 ARLINGTON	COPIER MAINTENANCE VA	08	\$600	\$0	J036
MONSANTO CO	AR21-94MC31185 054330-0003-6	09/25/95 PADUCAH	EM - RESEARCH TITLED "DEVELOP-MENT OF THE INTEGRATED, IN- KY	01	\$992,082	\$684,006	AH92
MONTANA COLL OF MINERAL SCI	FG07-93ID13271 054400-0001-1	09/29/95 BUTTE	MULTI-PURPOSE SCIENCE LABORATORY MT	01	\$57,746	\$57,746	
MONTANA POWER CO	AC22-91ID12999 121420-0001-0	09/30/95 BUTTE	TO PROVIDE ELECTRICAL UTILITIES FOR MSE MT	01	\$2,900,000	\$0	S112
MONTANA STATE OF NATURAL RESOUR CONSERV DEPT	FG48-94R803729 054420-0202-X	06/30/95 HELENA	AWARD FY 94 FUNDS MT	01	\$270,703	\$145,300	
NATURAL RESOUR CONSERV DEPT	FG48-93R803708 054420-0202-X	12/31/95 HELENA	AWARD CYCLE XV ICP COORDINATING AGENCY GRANT MT	01	\$406,772	\$204,013	
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	
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	FG48-94R803724 054420-0202-X	12/31/94 HELENA	AWARD 1994 PROGRAM ASSISTANCE FUNDS MT	01	\$25,000	\$25,000	
NATURAL RESOUR CONSERV DEPT	FG48-94R803725 054420-0202-X	12/31/94 HELENA	AWARD 1994 MARKETING PROGRAM FUNDS MT	01	\$25,000	\$25,000	
	FG48-94R803730 054420-0002-7	03/31/95 HELENA	AWARD FY 1994 WEATHERIZATION FUNDS MT	01	\$2,862,867	\$2,587,867	

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MONTANA STATE UNIVERSITY	GM07-91ID11077 054430-0001-2	05/22/97 POCATELLO	MT	02	\$0	\$0	
BIOLOGY DEPT	FC07-94ID13317 054430-0601-0	08/31/97 BOZEMAN	MT	01	\$1,102,027	\$164,000	
MONTANA TECH	FG09-94SR18395 164960-0001-8	11/17/94 BUTTE	MT	01	\$0	\$0	
MONTANA UNIVERSITY OF	FG02-91ER75681 054440-0001-6	09/29/96 MISSOULA	MT	01	\$2,264,956	\$1,740,407	
MONTEC ASSOC INC	FG03-93ER81535 164970-0001-1	07/17/96 BUTTE	MT	01	\$671,934	\$197,194	
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 CABLE TV	AP01-94AD67065	12/31/94 ROCKVILLE	MD	00	\$2,990	\$2,990	
MONTGOMERY COLLEGE	FG43-94R363204 054540-0001-9	03/31/96 ROCKVILLE	MD	08	\$150,000	\$49,500	
MONTGOMERY COUNTY COMMUNITY CO	FG43-94R364217 054580-0001-3	12/31/96 BLUE BELL	PA	13	\$109,596	\$57,298	
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 NORRISTOWN	PA	13	\$212,500	\$75,000	

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MOORE PRODUCTS CO	AC21-94MC31365 203680-0002-8	01/18/95 PITTSBURGH	DISTRIBUTED CONTROL SYSTEM EQUIPMENT	PA	14	\$140,620	\$140,620 7042
MOOSE LAKE COMMUNITY HOSPITAL	FG45-93R551707 233190-0001-2	12/31/94 MOOSE LAKE	ICP-NEW AWARD.	MN	08	\$30,288	\$15,144
MORA TOWN OF INDEPENDENT SCHOOLS	GM04-92AL58233 219120-0101-2	07/21/97 MORA	SUPPORT FOR SCIENCE, MATHEMATICS AND ENGINEERING TO IMPROVE	NM	03	\$0	\$0
INDEPENDENT SCHOOLS	FG04-92AL82979 219120-0101-2	05/31/95 MORA	EXTENDED EDUCATION PROGRAM	NM	03	\$51,500	\$51,500
MORAVIAN COLLEGE	FG43-94R364218 230900-0001-6	12/31/96 BETHLEHEM	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	PA	15	\$232,000	\$75,000
	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 PHYSICS DEPT	FG03-94SF20366 054870-0101-4	12/31/94 ATLANTA	NEW GRANT - "X-RAY SPECTRA FORLASER FUSION"	GA	04	\$19,728	\$6,446
	FG05-93ER79185 054870-0001-8	09/14/95 ATLANTA	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1993	GA	04	\$52,780	\$38,171
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
MORENCI TOWN OF AREA SCHOOLS	FG45-93R551640 219690-0101-1	08/31/95 MORENCI	ICP-NEW AWARD.	MI	07	\$28,868	\$14,434
MORGAN COUNTY BOARD OF EDUCN	FG44-94R435577 177170-0002-4	02/28/96 WARTBURG	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN	TN	03	\$3,256	\$1,628
MORGAN SAMUELS	AP34-94RF00983	10/30/94 GOLDEN	SENIOR EXECUTIVE SEARCH	CO	00	\$25,000	\$25,000
	AP34-94RF00982	10/30/94 GOLDEN	SENIOR EXECUTIVE SEARCH	CO	00	\$25,000	\$25,000

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MORGAN STATE UNIVERSITY		FG02-94EW11424	09/30/99	DOE CHAIR OF EXCELLENCE PROFESSORSHIP IN ENVORONMENTAL			
		054910-0001-9	BALTIMORE	MD	07	\$1,600,000	\$400,000
		FG43-92R343207	02/28/95	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT			
		054910-0001-9	BALTIMORE	MD	03	\$0	\$0
		FG22-93MT93007	10/31/95	SURFACTANT DEVELOPMENT FOR ENHANCED OIL RECOVERY			
		054910-0001-9	BALTIMORE	MD	03	\$199,800	\$199,800
INDUSTRIAL ENGINEERING DEPT		FG22-93MT93006	09/30/96	INVESTIGATION OF HEAT TRANSFER/COMBUSTION IN THE ADVANCED FL			
		054910-0201-1	BALTIMORE	MD	03	\$198,231	\$198,231
INDUSTRIAL ENGINEERING DEPT		FG22-92MT92021	09/30/95	ANALYSIS/CONTROL OF IN-BED TUBE EROSION PHENOMENA IN THE FLU			
		054910-0201-1	BALTIMORE	MD	03	\$130,372	\$130,372
MORGANTOWN WATER COMMISSION		AC21-88MC25107	09/30/97	WATER SERVICE			
		167140-0001-4	MORGANTOWN	WV	02	\$379,028	\$379,028 S114
MORRIS BROWN COLLEGE		FC01-94DP00402	09/30/95	PRE FRESHMAN ENGINEERING PROGRAM			
CHEMISTRY DEPT		054960-0101-3	ATLANTA	GA	07	\$42,000	\$42,000
		FG44-94R435733	09/01/97	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN			
		054960-0001-7	ATLANTA	GA	05	\$8,140	\$6,512
MORRISON CONSTRUCTION SVCS INC.		AC06-93RL12456	10/31/97	PROVIDE HVAC MAINTENANCE AND REPAIR SERVICE TO			
		203700-0001-3	PASCO	WA	04	\$2,553,547	\$2,553,547 Z299
MORTON F PLANT HOSPITAL		FG44-93R435184	09/30/95	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN			
		055140-0001-X	CLEARWATER	FL	09	\$433,482	\$216,740
		GM04-94AL84018	08/02/99	FOR AN EMERGENCY RADIOLOGICAL TREATMENT CENTER			
		055140-0002-8	LARGO	FL	08	\$0	\$0
MORTON HOSPITAL & MEDICAL CTR		FG41-91R193313	02/28/95	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT			
		212970-0001-3	TAUNTON	MA	09	\$172,331	\$86,165
MOSDOS CHASIDEI SQUARE		FG42-93R253873	07/31/95	CYCLE 15 AWARD.			
		230600-0001-8	NEW YORK	NY	08	\$78,625	\$39,312
MOSES TAYLOR HOSPITAL		FG43-93R354211	06/30/95	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT			

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	055170-0001-0	SCRANTON	PA	10	\$151,871	\$75,000	
MOSES-LUDINGTON HOSP & NUR HME HOSPITAL	FG42-92R243821 221090-0101-1	10/31/94 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	AB01-94AD69249 055260-0017-6	10/31/94 HANOVER	MD	04	\$0	\$0	5810
US FEDERAL GOVERNMENT MKT DIV	AC01-94AD69259 055260-0817-7	11/30/96 HANOVER	MD	07	\$66,635	\$66,635	5820
	AC04-93AL90165 055260-0011-7	09/29/95 LANDOVER	MD	05	\$88,443	\$88,443	J077
MOUNT CARMEL MEDICAL CENTER	FG47-94R702748 242390-0001-7	08/31/96 PITTSBURG	KS	02	\$251,470	\$100,000	
	FG45-94R562209 242390-0002-5	08/31/96 COLUMBUS	OH	12	\$113,300	\$56,650	
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	FG02-88ER60675 055560-0002-6	04/30/96 NEW YORK	NY	19	\$708,294	\$648,294	
	FG02-88CH10351 055560-0002-6	03/31/95 NEW YORK	NY	16	\$13,000,000	\$12,700,000	
	FG02-86ER13559 055560-0002-6	06/30/95 NEW YORK	NY	16	\$796,959	\$793,779	

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MOUNT ST JOSEPH ACADEMY	FG43-93R354212 123590-0002-0	12/31/94 FLOURTOWN	PA	13	\$80,035	\$32,566	
MOUNT ST JOSEPH HIGH SCHOOL	FG43-94R363205 222540-0001-2	03/31/96 BALTIMORE	MD	07	\$39,507	\$19,753	
	FG43-93R353205 222540-0001-2	03/31/95 BALTIMORE	MD	07	\$27,200	\$14,850	
MOUNT WHEELER POWER	AC08-78DP01567 055640-0001-3	09/30/99 ELY	NV	01	\$4,214	\$1,538	S112
MOUNTAIN BROOK CITY BD OF ED	FG44-94R435633 242650-0001-0	09/01/97 BIRMINGHAM	AL	06	\$176,088	\$86,867	
	FG44-93R435294 242650-0001-0	08/31/95 BIRMINGHAM	AL	06	\$208,617	\$100,000	
MOUNTAIN STATES R & D INT INC	FG05-94ER81816 241330-0001-3	03/10/95 VAIL	AZ	05	\$37,190	\$37,190	
MOUNTAIN STATES TACTICAL OFF	GM07-94ID11149 236900-0001-7	12/31/99 GARDINER	MT	01	\$0	\$0	
MOUNTAINAIR TOWN OF MUNICIPAL SCHOOLS	GM04-92AL84053 226770-0101-2	07/21/97 MOUNTAINAIR	NM	01	\$0	\$0	
MOXTEK INC	FG05-94ER81817 241340-0001-7	03/10/95 OREM	UT	03	\$75,000	\$75,000	
MOZAMBIQUE GOVERNMENT	FG02-94P030118 243550-0001-X	09/14/96 MAPUTO	00		\$218,080	\$198,330	
MRC CO INC	AC06-94RL12925 244180-0001-1	12/31/94 RICHLAND	WA	04	\$1,105,072	\$1,105,072	Y222
MS ELECTRONICS INC	AB01-94AD69238 193270-0001-3	12/31/94 GAITHERSBURG	MD	08	\$0	\$0	5999

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MSE INC	AC22-88ID12735 055780-0001-0	09/30/95 BUTTE	MT	01	\$145,797,793	\$110,693,092	AG15
MT MANSFIELD UNION SD #17	FG41-93R196507 202330-0001-1	06/30/95 RICHMOND	VT	01	\$869,200	\$39,852	
MTM SOFTWARE ENGINEERING INC	AC01-94FD00030 239390-0001-9	06/29/95 RESTON	VA	09	\$196,837	\$196,837	R425
MULDROW PUBLIC SCHOOLS	FG46-94R613700 242850-0001-6	08/31/95 MULDROW	OK	02	\$9,720	\$4,860	
MULTI-SERVICE CORP	AB01-93AD62490 217370-0001-6	10/30/94 OVERLAND PARK	KS	01	\$0	\$0	9999
MULTIMAX INC	AD01-94AD34241 229540-0001-5	09/09/95 GREENBELT	MD	05	\$69,450	\$69,450	7010
	AM01-93AD33274 229540-0001-5	07/01/96 GREENBELT	MD	05	\$2,790,225	\$0	7010
MULTNOMAH COUNTY SCH DIST #40	FG51-92R020148 200950-0001-1	12/31/94 PORTLAND	OR	03	\$41,598	\$20,799	
MUNICIPAL ENERGY AGENCY OF NE	FC65-93WB02820 232230-0001-1	01/25/95 LINCOLN	NE	01	\$187,767	\$63,000	
MURPHY EDITH C	AB01-94MI10418 235890-0001-5	12/06/94 WASHINGTON	DC	01	\$0	\$0	R607
MURRAY SCHOOL DISTRICT	FG48-91R807667 056030-0001-5	10/31/94 MURRAY	UT	02	\$214,423	\$107,211	
MURRAY STATE COLLEGE	FG02-93ER79186 228920-0001-7	06/14/95 TISHOMINGO	OK	03	\$38,574	\$38,574	

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MUSCOGEE COUNTY SCHOOLS	FG44-94R435719 056070-0001-X	06/01/96 COLUMBUS	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN	GA 02	\$33,154	\$16,577	
MUSEUM OF SCIENCE	FG02-94ER75958 222790-0001-6	12/14/94 BOSTON	HANDS-ON UNIVERSE EXHIBIT KIOSK	MA 09	\$149,647	\$149,647	
MUSEUM OF SCIENCE & INDUSTRY	FG02-94ER75952 056080-0001-3	12/14/94 CHICAGO	PREPARE FILM USING COMPUTER VISUALIZATIONS ABOUT SOUND	IL 01	\$5,000	\$5,000	
MYERS LINIAK & BERENATO	AB01-93GC20324 228970-0001-5	07/31/95 BETHESDA	BPA FOR DOMESTIC PATENT APPLICATIONS	MD 08	\$0	\$0	R418
	AB01-94GC20361 228970-0001-5	07/31/96 BETHESDA	BPA FOR PREPARATION OF DOMESTIC PATENT APPLICATIONS	MD 08	\$0	\$0	R498
MYERS ROSE & LINIAK	AB01-93GC20313 229050-0001-5	07/31/95 BETHESDA	NOVELTY SEARCHES	MD 07	\$0	\$0	R418
	AB01-94GC20349 229050-0001-5	07/31/96 BETHESDA	NOVELTY SERVICES	MD 08	\$0	\$0	R418
MYRTLE WERTH MEDICAL CENTER	FG45-93R551820 233420-0001-5	07/31/95 MENOMONIE	ICP-NEW AWARD.	WI 03	\$82,252	\$41,126	
N J RICHARDSON & SONS INC	AP01-94AD67135	10/30/94 WOODBINE	COMMERCIAL FRONT MOWER	MD 00	\$13,459	\$13,459	
N T ENLOE HOSPITAL	FG49-92R914038 222870-0001-1	08/31/95 CHICO	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	CA 02	\$408,830	\$204,415	
NACHO ESTRADA	AP06-94RL13057	10/31/94 SAN ANTONIO	EDUCATOR TO ASSIST IN HISPANICHERITAGE MONTH	TX 00	\$1,500	\$1,500	
NAMPA CITY OF POLICE DEPT	GM07-92ID11097 219950-0101-5	09/30/99 NAMPA	FIRING RANGE USE AGREEMENT WITH THE NAMPA POLICE DEPARTMENT	ID 01	\$0	\$0	
NAMPA SCHOOL DISTRICT #131	GM07-94ID11162 146910-0001-1	05/19/99 NAMPA	MOU TO STATE THE BASIC UNDERSTANDING FOR THE PARTIES REGARDI	ID 01	\$0	\$0	

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NANOPTICS INC	FG05-93ER81600 188150-0002-X	04/01/96 GAINESVILLE	FL	06	PHASE I SBIR AWARD - "HIGH RESOLUTION SCINTILLATOR BASED NEU \$675,000	\$675,000	
NARUC	AP01-94GC12222	08/31/95 WASHINGTON	DC	00	RENEWAL SUBSCRIPTION \$110	\$110	
NASA	AI03-94ER61743 056300-0026-8	10/31/94 MOFFETT FIELD	CA	14	NEW INTERAGENCY AGREEMENT FOR A PROJECT ENTITLED: "MODELING NAVAL AI* CA \$668,000	\$200,000	
AMES RESEARCH CENTER	AI32-94AL96966 056300-1312-2	03/31/95 MOUNTAIN VIEW	CA	12	EQUIPMENT & SERVICES FOR THE ANTIPROTON GRAVITY EXPERIMENT \$5,000	\$5,000	
JET PROPULSION LABORATORY	AI05-94ER40887 056300-0410-7	10/31/94 PASADENA	CA	22	DEFINITION STUDIES FOR A PROPOSAL TO MEASURE THE VELOCITY OF \$121,600	\$121,600	
JET PROPULSION LABORATORY	AI05-94OR22211 056300-0410-7	04/30/95 PASADENA	CA	22	WIDE AREA SURVEILLANCE SYSTEM \$35,700	\$35,700	
PROPULSION POWER & ENERGY	AT04-93AL94648 056300-2810-3	01/31/95 PASADENA	CA	27	SPRAY COMBUTION MODELING \$100,000	\$100,000	
	AI05-92OR22030 056300-0010-1	04/30/95 PASADENA	CA	22	STUDY OF BIOCATALYTIC DESIGN BY CHEMICAL MODIFICATION \$345,300	\$345,300	
	AI03-86SF16013 056300-0010-1	09/30/99 PASADENA	CA	01	ACT AS THE PROJECT OFFICE FOR THE SP100 GES PROJECT. \$73,398,000	\$32,616,671	
	AI01-92CE90056 056300-0010-1	08/26/97 PASADENA	CA	04	AIC DIVISION "DIRECT CONVERSION TECHNOLOGY" \$105,000	\$105,000	
	AI05-79ET29372 056300-0011-X	12/31/95 WASHINGTON	DC	01	COMMUNICATIONS AND CONTROL FORPOWER DISTRIBUTION SYSTEMS \$9,068,000	\$9,068,000	
ENERGY SYSTEMS DIV	AI04-80AL13137 056300-0111-6	01/01/99 WASHINGTON	DC	01	SOLAR THERMAL DISTRIB SYS. PROG REF TASK ORDER \$0	\$0	
	AI02-93ER75888 056300-0011-X	10/31/97 WASHINGTON	DC	01	DOE FUNDING TO SUPPORT NASA AERONAUTICS EDUCATION/SCIENCE \$798,000	\$250,000	
	AI02-93ER75887 056300-0011-X	10/31/97 WASHINGTON	DC	01	DOE FUNDING TO SUPPORT NASA JPL SCIENCE SUMMER TEACHER \$797,950	\$423,950	
	AI02-94ER14424 056300-0011-X	02/28/99 WASHINGTON	DC	01	CENTER FOR AEROSPACE RESEARCH AND EDUCATION FOR MINORITY \$2,445,000	\$375,000	
	AI02-94ER75989	10/31/97			U.S. DOE FCCSET-SUMMER TEACHING ENHANCEMENT PROGRAM		

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	056300-0011-X	WASHINGTON	DC	01	\$322,968	\$107,656	
ENERGY SYSTEMS DIV	AI01-91CE50306	12/31/96					
	056300-0111-6	WASHINGTON	DC	01	\$43,813,000	\$11,976,195	
	AI01-90CE50300	03/08/95					
	056300-0011-X	WASHINGTON	DC	01	\$58,605,000	\$46,550,000	
AERONAUTICS & SPACE TECHNOLOGY	AI01-94EH89485	06/01/96					
	056300-0804-8	KENNEDY SPACE CENTER	FL	08	\$900,000	\$38,000	
GODDARD SPACE FLIGHT CENTER	AI01-94EI24396	11/30/94					
	056300-0205-8	GREENBELT	MD	07	\$5,086	\$5,086	
GODDARD SPACE FLIGHT CENTER	AI01-94AD34261	11/25/94					
	056300-0205-8	GREENBELT	MD	07	\$8,913	\$8,913	
GODDARD SPACE FLIGHT CENTER	AI01-94EI24375	12/30/94					
	056300-0205-8	GREENBELT	MD	05	\$91,062	\$9,106	
GODDARD SPACE FLIGHT CENTER	AI01-94EI24372	11/30/94					
	056300-0205-8	GREENBELT	MD	05	\$3,079	\$3,079	
GODDARD SPACE FLIGHT CENTER	AI01-94EI24334	10/07/94					
	056300-0205-8	GREENBELT	MD	07	\$4,125	\$4,125	
GODDARD SPACE FLIGHT CENTER	AI02-94ER61762	12/31/96					
	056300-0205-8	GREENBELT	MD	05	\$824,000	\$250,000	
GODDARD SPACE FLIGHT CENTER	AI02-92ER61367	11/30/96					
	056300-0205-8	GREENBELT	MD	05	\$300,000	\$185,000	
	GM04-76AL38677	01/01/99					
	056300-0016-0	ALBUQUERQUE	NM	01	\$0	\$0	
GODDARD SPACE FLIGHT CENTER	AI05-90ER61084	01/14/95					
	056300-0209-0	NEW YORK	NY	08	\$449,240	\$449,240	
	AI02-93ER61644	08/29/95					
	056300-0009-8	NEW YORK	NY	08	\$310,800	\$305,976	
	AI02-94ER61744	10/31/96					
	056300-0009-8	NEW YORK	NY	08	\$866,000	\$250,000	
	AI02-94ER61768	11/30/96					
	056300-0009-8	NEW YORK	NY	08	\$609,400	\$179,700	
LEWIS RESEARCH CENTER	AI07-94ID13335	12/31/95					
	056300-1503-6	CLEVELAND	OH	10	\$0	\$0	

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LEWIS RESEARCH CENTER	AI01-94CE50399 056300-1503-6	08/29/99 CLEVELAND	OH	13	\$10,000,000	\$100,000	
LEWIS RESEARCH CENTER	AI05-880R21749 056300-1503-6	09/30/97 CLEVELAND	OH	21	\$1,712,500	\$1,712,500	
JOHNSON SPACE CENTER	GM08-91NV10995 056300-0506-5	01/31/96 HOUSTON	TX	22	\$0	\$0	
NASA/GSFC	AI01-94AD34251	01/31/95 GREENBELT	MD	05	\$7,960	\$7,960	
NASON HOSPITAL	FG43-94R364220 242130-0001-X	12/31/96 ROARING SPRING	PA	09	\$148,600	\$74,300	
NASUCA	FG41-94R110676 179820-0001-0	06/30/99 WASHINGTON	DC	01	\$175,345	\$175,345	
NATCHEZ-ADAMS SCHOOL DISTRICT	FG44-93R435428 232500-0001-9	09/30/95 NATCHEZ	MS	04	\$0	\$0	
NATIONAL ACADEMY OF SCIENCES	FG02-94ER25227 056450-0001-3	08/31/97 WASHINGTON	DC	01	\$207,900	\$67,900	
	FG02-94ER14474 056450-0001-3	08/31/97 WASHINGTON	DC	01	\$1,400,000	\$964,000	
	FG02-94ER61939 056450-0001-3	08/31/97 WASHINGTON	DC	01	\$105,000	\$35,000	
	FG02-94ER61934 056450-0001-3	03/31/96 WASHINGTON	DC	01	\$339,100	\$339,100	
ENERGY ENGINEERING BOARD	FG22-94BC14858 056450-0501-5	09/30/95 WASHINGTON	DC	01	\$1,448,000	\$90,000	
	FG02-94P010264 056450-0001-3	08/31/96 WASHINGTON	DC	01	\$250,000	\$95,000	
	FG02-94ER54277 056450-0001-3	07/14/97 WASHINGTON	DC	01	\$163,425	\$50,925	
	FC01-94CE34101	12/31/95					

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	056450-0001-3	WASHINGTON	DC	01	\$249,200	\$249,200	
	FG02-94ER25218	06/30/95					
	056450-0001-3	WASHINGTON	DC	01	\$9,700	\$9,700	
	FG02-94ER12147	06/30/96					
	056450-0001-3	WASHINGTON	DC	01	\$294,188	\$169,188	
	FG02-94ER14451	05/31/97					
	056450-0001-3	WASHINGTON	DC	01	\$129,000	\$40,000	
	FG02-94ER61864	05/14/96					
	056450-0001-3	WASHINGTON	DC	01	\$40,000	\$40,000	
	FG42-92R208008	12/31/94					
	056450-0004-8	WASHINGTON	DC	01	\$175,000	\$175,000	
ENERGY ENGINEERING BOARD	FG22-93PC93035	12/31/94					
	056450-0501-5	WASHINGTON	DC	01	\$412,960	\$412,960	
	FG08-92NV11227	07/27/97					
	056450-0001-3	WASHINGTON	DC	01	\$150,300	\$150,300	
	FG05-92ER45469	03/31/95					
	056450-0001-3	WASHINGTON	DC	01	\$145,000	\$145,000	
	FG05-91EH89150	12/31/94					
	056450-0001-3	WASHINGTON	DC	01	\$330,975	\$330,975	
	FG05-90ER60960	03/31/95					
	056450-0001-3	WASHINGTON	DC	01	\$105,177,241	\$87,066,495	
	FG05-89ER25080	07/31/95					
	056450-0001-3	WASHINGTON	DC	01	\$201,806	\$201,370	
NATIONAL RESEARCH COUNCIL	FG05-89ER14061	08/31/97					
	056450-1101-5	WASHINGTON	DC	01	\$968,000	\$625,000	
NATIONAL RESEARCH COUNCIL	FG05-89ER14032	06/14/95					
	056450-1101-5	WASHINGTON	DC	01	\$1,074,100	\$1,074,100	
	FG05-92ER61382	01/31/95					
	056450-0001-3	WASHINGTON	DC	01	\$19,800	\$19,800	
	FG02-93ER14371	08/31/96					
	056450-0001-3	WASHINGTON	DC	01	\$1,523,000	\$980,000	
	FG02-93ER61703	08/31/95					
	056450-0001-3	WASHINGTON	DC	01	\$98,500	\$98,500	

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	FG02-93ER40810	12/31/94					
	056450-0001-3	WASHINGTON	DC	01	\$12,000	\$12,000	
	FG02-94ER61738	10/31/94					
	056450-0001-3	WASHINGTON	DC	01	\$25,000	\$25,000	
	FG02-93ER61702	12/14/94					
	056450-0001-3	WASHINGTON	DC	01	\$608,460	\$608,460	
	FG02-93ER75903	06/30/95					
	056450-0001-3	WASHINGTON	DC	01	\$885,000	\$177,000	
	FG02-94ER61757	11/30/94					
	056450-0001-3	WASHINGTON	DC	01	\$95,060	\$95,060	
	FG02-94ER61793	02/28/95					
	056450-0001-3	WASHINGTON	DC	01	\$48,500	\$48,500	
	FG02-94ER61782	01/14/95					
	056450-0001-3	WASHINGTON	DC	01	\$10,000	\$10,000	
	FG02-93ER30209	11/30/94					
	056450-0001-3	WASHINGTON	DC	01	\$200,000	\$200,000	
	FG02-92ER61514	09/14/96					
	056450-0001-3	WASHINGTON	DC	01	\$106,550	\$77,650	
	FG02-92ER14284	08/31/95					
	056450-0001-3	WASHINGTON	DC	01	\$1,263,040	\$1,263,040	
	FG02-92NE20609	12/31/94					
	056450-0001-3	WASHINGTON	DC	01	\$540,000	\$540,000	
	FG02-93ER61547	01/31/95					
	056450-0001-3	WASHINGTON	DC	01	\$50,166	\$50,166	
	FG02-94ER14445	04/30/95					
	056450-0001-3	WASHINGTON	DC	01	\$19,400	\$19,400	
	AI01-93CE50370	04/01/95					
	056450-0001-3	WASHINGTON	DC	01	\$10,000	\$10,000	
	FC01-94EW54069	05/02/95					
	056450-0001-3	WASHINGTON	DC	01	\$3,527,669	\$1,280,000	
	FG01-92CE34100	12/31/94					
	056450-0001-3	WASHINGTON	DC	01	\$444,298	\$444,298	

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NATIONAL RESEARCH COUNCIL	FG01-92AN00002-056450-1101-5	09/30/95 WASHINGTON	DC	01	\$4,000,000	\$4,000,000
	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 ALUMNI PLACEMENT ASSN	AP06-94RL12860	03/01/95 SAUSALITO	CA	00	\$3,800	\$3,800
NATIONAL ASSN OF MINORITY ENG	FG02-94ER75999-237060-0001-6	03/22/95 CHICAGO	IL	11	\$15,000	\$15,000
NATIONAL ASSN OF REG UTIL COMM	FC01-94RW00304-157650-0001-0	09/08/95 WASHINGTON	DC	01	\$1,000,000	\$100,000
NATIONAL ASSOC INC	AB01-94AD11099-193760-0001-3	03/31/95 WASHINGTON	DC	01	\$0	\$0 R499
	AB01-94GC30728-193760-0001-3	03/30/95 WASHINGTON	DC	01	\$0	\$0 R699
	AB01-94P010198-193760-0001-3	03/31/95 WASHINGTON	DC	01	\$0	\$0 R699
NATIONAL ASSOC ST ENERGY OFF	FG42-93R208011-204230-0001-2	09/30/98 WASHINGTON	DC	01	\$49,566	\$49,566
NATIONAL BANKERS ASSOCIATION	AP01-94MI10321	10/31/94 WASHINGTON	DC	00	\$860	\$860
NATIONAL BUREAU OF STANDARDS	AI21-86MC23120-004460-0001-9	01/31/95 BOULDER	CO	02	\$1,384,358	\$1,384,358
	AI05-88ER13823-004460-0001-9	11/30/95 BOULDER	CO	02	\$4,415,486	\$3,772,486
	AI05-83ER13108-004460-0002-7	07/31/95 WASHINGTON	DC	01	\$2,245,270	\$2,041,132

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	AI05-86ER53237	10/14/94	TO DETERMINE ATOMIC DATA PERTINENT TO THE MAGNETIC FUSION EN
	004460-0004-3	GAITHERSBURG	MD 08 \$5,120,500 \$4,959,500
MATERIALS SCIENCE CENTER	AI05-850R21569	03/31/96	CERAMIC CHARACTERIZATION AND STANDARDS FOR HEAT ENGINES
		GAITHERSBURG	MD 08 \$5,499,000 \$5,499,000
NATIONAL CAREER CENTERS - USA	AP06-94RL12996	08/30/95	REGISTRATION FEE FOR 12 HI TECH JOB FAIRS
		FAYETTEVILLE	NC 00 \$4,800 \$4,800
NATIONAL COAL BOARD	GI22-76ET10372	03/31/95	PROVIDE COAL TECHNOLOGY SERVC
	056630-0003-8	MIDDLE SEX	00 \$10,966,973 \$10,966,972
NATIONAL CONF OF ST LEGISLATUR	FC01-92RW00271	09/30/95	ASSIST EFFECTED STATE LEGISLATURES IN THEIR CONSIDERATION OF
	056670-0001-6	DENVER	CO 01 \$3,767,278 \$3,399,757
NATIONAL CONG OF AMER INDIANS	FC01-93RW00279	01/17/95	DISSEMINATION OF INFORMATION TO INDIAN TRIBAL GOVERNMENT REG
	056690-0001-3	WASHINGTON	DC 01 \$1,015,539 \$1,015,533
NATIONAL COUNCIL ON RAD PROTEC	FG05-94EH89393	07/31/95	DEVELOPMENT OF RECOMMENDATIONSIN THE AREA OF IONIZING RADIA
	195590-0001-2	BETHESDA	MD 08 \$50,000 \$50,000
	FG01-92EW50644	08/19/95	RECOMMENDATION ON RAIONUCLIDE CONTAMINATION,RADIOACTIVE AND
	195590-0001-2	BETHESDA	MD 08 \$795,981 \$574,721
	FG01-93NE32174	04/05/95	STUDY THE RISK OF PLUTONIUM-238 TO THE ENVIRONMENT
	195590-0001-2	BETHESDA	MD 07 \$125,000 \$125,000
NATIONAL CTR FOR APPROP TECH	FC48-94R810501	03/14/97	PROVIDE MARKET ASSESSMENT AND COMMERCIAL EVALUATION ASSISTAN
NCAT DEVELOPMENT CORP	056780-0301-1	BUTTE	MT 01 \$200,000 \$200,000
NATIONAL CTR FOR MFG SCIENCES	FG02-93ER14370	03/14/95	INDUSTRIAL LIAISON POLOT PROGRAM
	233960-0001-3	ANN ARBOR	MI 13 \$45,500 \$45,500
NATIONAL CTR FOR RESEARCH RES	AI02-93ER61731	08/14/95	MEMBERSHIP IN AND SUPPORT OF THE INTERNATIONAL COUNCIL FOR
	231870-0001-0	BETHESDA	MD 05 \$5,000 \$5,000
NATIONAL ENVRL SATELLITE SERV	AI08-78NV01541	09/30/95	PROVIDE FOR THE USE OF METEOROLOGICAL SATELLITE BY THE WEATH
	056890-0001-9	REDWOOD CITY	CA 11 \$2,716 \$2,716
NATIONAL FOOD PROCESSORS ASSN	FC07-92ID13131	01/23/96	INDUSTRIAL ENERGY CONSERVATION: SONIC TEMPERATURE SENSOR DEV

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WESTERN RESEARCH LABORATORY	217230-0101-5	DUBLIN	CA	09	\$319,140	\$101,975	
NATIONAL GOVERNORS' ASSN	FC01-93EW30226 056940-0001-3	07/29/96 WASHINGTON	DC	01	\$1,772,947	\$1,772,947	
	FC01-94EW30330 056940-0001-3	09/30/95 WASHINGTON	DC	01	\$2,601,806	\$2,601,806	
NATIONAL GRAPHIC CENTER	AB01-94AD24930 056960-0001-0	05/31/95 FALLS CHURCH	VA	08	\$0	\$0	T001
	AB01-94AD25711 056960-0001-0	06/30/95 FALLS CHURCH	VA	11	\$0	\$0	T001
NATIONAL HISPANIC UNIVERSITY	FG03-90SF18628 198060-0001-3	12/20/94 OAKLAND	CA	08	\$441,642	\$334,342	
NATIONAL INST FOR PROF DEV INC	FG04-93AL94664 205170-0001-6	12/31/97 ALBUQUERQUE	NM	01	\$55,000	\$55,000	
NATIONAL INST OF STNDS & TECH	AI05-93OR22121 180110-0001-2	12/31/95 BOULDER	CO	03	\$49,767	\$49,767	
MATERIALS SCIENCE & ENG LAB	AI05-90ER54077 180110-0801-3	03/31/97 BOULDER	CO	02	\$1,420,000	\$1,090,000	
CHEMISTRY	AI05-89ER13992 180110-0101-9	01/31/95 BOULDER	CO	02	\$1,662,010	\$1,662,010	
	AI03-93ER54208 180110-0001-2	03/15/96 BOULDER	CO	02	\$465,000	\$250,000	
	AI03-94ER14420 180110-0001-2	12/31/96 BOULDER	CO	02	\$108,000	\$108,000	
	AI03-94ER14442 180110-0001-2	05/31/97 BOULDER	CO	02	\$373,675	\$123,675	
	AI34-94RF00759 180110-0006-3	07/05/96 GOLDEN	CO	02	\$367,087	\$367,087	
	AI01-94CE22057 180110-0002-0	09/13/98 GAITHERSBURG	MD	08	\$200,000	\$200,000	

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PRECISION ENGINEERING DIV	AI01-94CE41110-180110-0002-0	09/14/95 GAITHERSBURG	MD	08	\$215,000	\$215,000
	AI05-930R22131-180110-0002-0	07/31/95 GAITHERSBURG	MD	08	\$200,000	\$200,000
	AI05-930R22117-180110-0002-0	11/30/95 GAITHERSBURG	MD	08	\$800,000	\$800,000
	AI05-930R22102-180110-0502-2	09/30/95 GAITHERSBURG	MD	08	\$850,000	\$850,000
	AI04-92AL85091-180110-0002-0	09/29/95 GAITHERSBURG	MD	08	\$325,000	\$325,000
	AI05-920R22041-180110-0002-0	05/31/95 GAITHERSBURG	MD	08	\$491,000	\$491,000
	AI05-920R22034-180110-0002-0	06/30/95 GAITHERSBURG	MD	08	\$305,000	\$305,000
	AI05-920R22029-180110-0002-0	06/30/95 GAITHERSBURG	MD	08	\$48,000	\$48,000
	AI05-910R21984-180110-0002-0	12/31/94 GAITHERSBURG	MD	08	\$596,000	\$596,000
	AI05-900R21941-180110-0002-0	12/31/94 GAITHERSBURG	MD	08	\$174,000	\$174,000
	AI05-89ER60826-180110-0002-0	06/30/95 GAITHERSBURG	MD	08	\$443,281	\$443,281
	AI05-89ER13990-180110-0002-0	01/31/95 GAITHERSBURG	MD	08	\$688,280	\$591,640
	AI05-920R22005-180110-0002-0	12/31/95 GAITHERSBURG	MD	08	\$12,025	\$12,025
	AI05-920R22014-180110-0002-0	03/31/95 GAITHERSBURG	MD	08	\$300,000	\$300,000
	AI02-93ER61599-180110-0002-0	05/31/96 GAITHERSBURG	MD	08	\$156,000	\$98,500
	AI02-93ER40784-180110-0002-0	03/14/96 GAITHERSBURG	MD	08	\$692,000	\$505,000
	AI02-94ER14411-180110-0002-0	11/30/96 GAITHERSBURG	MD	08	\$225,000	\$72,750

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	AI02-94ER40828	01/31/97					
	180110-0002-0	GAITHERSBURG	MD	08	\$1,260,000	\$400,000	
	AI02-93ER14314	12/17/95					
	180110-0002-0	GAITHERSBURG	MD	08	\$451,000	\$299,500	
	AI02-93ER61528	12/04/95					
	180110-0002-0	GAITHERSBURG	MD	08	\$126,000	\$80,000	
	AI02-93ER61535	12/04/94					
	180110-0002-0	GAITHERSBURG	MD	08	\$98,000	\$98,000	
	AI02-93ER40778	01/31/95					
	180110-0002-0	GAITHERSBURG	MD	08	\$200,000	\$200,000	
	AI02-93ER14330	01/31/96					
	180110-0002-0	GAITHERSBURG	MD	08	\$270,000	\$175,300	
	AI01-93CE34002	12/31/97					
	180110-0002-0	GAITHERSBURG	MD	08	\$1,450,000	\$640,000	
	AI01-93CE40010	09/30/96					
	180110-0002-0	GAITHERSBURG	MD	06	\$600,000	\$100,000	
	AI01-93EH89321	05/31/95					
	180110-0002-0	GAITHERSBURG	MD	08	\$263,100	\$200,000	
	AI01-93CE73480	12/31/97					
	180110-0002-0	GAITHERSBURG	MD	08	\$959,000	\$450,000	
	AI01-94EH89436	09/30/95					
	180110-0002-0	GAITHERSBURG	MD	08	\$300,000	\$75,000	
	AI01-94CE73288	11/30/94					
	180110-0002-0	GAITHERSBURG	MD	08	\$70,000	\$70,000	
	AI01-92CE50354	09/30/97					
	180110-0002-0	GAITHERSBURG	MD	08	\$1,578,000	\$1,578,000	
	AI01-92EH89232	09/30/96					
	180110-0002-0	GAITHERSBURG	MD	08	\$60,000	\$40,000	
	AI01-91CE15976	09/25/96					
	180110-0002-0	GAITHERSBURG	MD	08	\$10,000,000	\$5,875,000	
	AI01-91CE73060	04/17/96					
	180110-0002-0	GAITHERSBURG	MD	08	\$321,000	\$146,000	

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	AI01-91CE21042-180110-0002-0	03/05/96 GAITHERSBURG	MD	08	\$870,000	\$870,000
	AI01-92CE23807-180110-0002-0	03/02/97 GAITHERSBURG	MD	08	\$3,621,500	\$3,621,500
NATIONAL INVESTIGATION SVCS	AB01-94MI10458-227570-0001-2	04/30/95 NOKOMIS	FL	13	\$0	\$0 R499
NATIONAL JOURNAL	AP01-94GC12111	11/30/94 WASHINGTON	DC	00	\$837	\$837
NATIONAL LAW JOURNAL	AP01-94GC12128	12/31/94 BOULDER	CO	00	\$49	\$49
NATIONAL LIBRARY OF MEDICINE	AI02-94ER25232-240930-0001-8	08/14/95 BETHESDA	MD	08	\$175,000	\$175,000
	AI02-94ER25223-240930-0001-8	08/10/95 BETHESDA	MD	08	\$64,000	\$64,000
NATIONAL SCIENCE FOUNDATION	AI05-92ER61376-057130-0002-8	01/14/95 BOULDER	CO	02	\$891,500	\$891,500
	AI01-94CE22058-057130-0001-X	09/30/99 WASHINGTON	DC	01	\$375,000	\$75,000
	AI01-94DP00392-057130-0001-X	11/15/94 WASHINGTON	DC	01	\$25,000	\$25,000
	AI05-94ER61904-057130-0001-X	09/23/95 WASHINGTON	DC	01	\$51,000	\$51,000
	AI05-94ER61947-057130-0001-X	09/14/95 WASHINGTON	DC	01	\$36,688	\$36,688
	AI05-94ER61933-057130-0001-X	09/14/95 WASHINGTON	DC	01	\$22,000	\$22,000
	AI05-94ER20150-057130-0001-X	06/26/95 WASHINGTON	DC	01	\$15,330	\$15,330
	AI05-94ER61877-057130-0001-X	06/30/97 WASHINGTON	DC	01	\$368,428	\$107,479

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	AI05-92ER61471-057130-0001-X	07/31/95 WASHINGTON	DC	01	\$504,976	\$504,942
	AI05-92ER61404-057130-0001-X	03/31/97 WASHINGTON	DC	01	\$125,000	\$75,000
	AI05-92ER61389-057130-0001-X	02/28/95 WASHINGTON	DC	01	\$887,550	\$512,300
	AI05-91ER61224-057130-0001-X	08/31/97 WASHINGTON	DC	01	\$907,690	\$499,150
	AI05-90ER61070-057130-0001-X	12/31/96 WASHINGTON	DC	01	\$3,657,086	\$2,352,262
	AI02-93ER61616-057130-0001-X	03/31/95 WASHINGTON	DC	01	\$34,883	\$34,883
	AI02-93ER61631-057130-0001-X	08/31/96 WASHINGTON	DC	01	\$1,342,000	\$859,793
OCEAN SCIENCES DIV	AI02-93ER61629-057130-0301-9	09/28/95 WASHINGTON	DC	01	\$59,100	\$59,100
ATMOSPHERIC SCIENCES DIV	AI02-93ER61589-057130-0101-6	09/26/95 WASHINGTON	DC	01	\$300,000	\$295,500
ATMOSPHERIC SCIENCES DIV	AI02-92ER61516-057130-0101-6	09/29/95 WASHINGTON	DC	01	\$450,000	\$450,000
	AI01-93CE50364-057130-0001-X	05/26/97 WASHINGTON	DC	01	\$800,000	\$235,717
BIOLOGICAL/CRITICAL DIVISION	AI01-92EH89247-057130-1701-X	09/30/96 WASHINGTON	DC	01	\$150,000	\$50,000
	AI01-94CE34030-057130-0004-4	04/27/99 LAFAYETTE	IN	04	\$250,000	\$50,000
	AI05-94ER61900-057130-0003-6	08/31/97 ARLINGTON	VA	10	\$99,000	\$33,000
	AI05-94OR22344-057130-0003-6	12/31/96 ARLINGTON	VA	08	\$600,000	\$160,000
	AI05-94ER61922-057130-0003-6	08/31/95 ARLINGTON	VA	10	\$12,023	\$12,023
	AI05-94ER61880-057130-0003-6	08/31/95 ARLINGTON	VA	10	\$50,000	\$50,000

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OCEAN SCIENCES DIV	AI01-94EI25070 057130-0003-6	08/31/95 ARLINGTON	VA	08	PROVIDE COVE SUPPORT TO THE COMMITTEE ON NATIONAL STATISTICS \$20,000	\$20,000	
	AI05-94ER61879 057130-0003-6	06/30/97 ARLINGTON	VA	10	ULTRAVIOLET RADIATION CLIMATOLOGY OF THE EARTH'S SURFACE AND \$287,303	\$87,930	
	AI05-94ER75994 057130-0003-6	05/14/97 ARLINGTON	VA	10	MATHEMATICAL SCIENCES EDUCATION BOARD (MSEB) CORE SUPPORT \$297,000	\$97,000	
	AI02-94ER61776 057130-0303-5	05/10/95 ARLINGTON	VA	08	CO-SUPPORT OF WORKSHOP ENTITLED "IRON SPECIATION AND \$7,500	\$7,500	
	AI01-94IS30005 057130-0003-6	11/30/94 ARLINGTON	VA	08	AN INTERAGENCY AGREEMENT TO CONTINUE AN EXISTING STUDY ON SC \$2,500	\$2,500	
NATIONAL SECURITY AGENCY COMSEC ACQUISITION & MAT MGT	AI09-94SR19134 057150-0103-X	09/30/95 FORT MEADE	MD	04	PURCHASE CRYPTOGRAPHIC EQUIPMENT \$11,200	\$11,200	
COMSEC ACQUISITION & MAT MGT	AI09-94SR19141 057150-0103-X	09/30/96 FORT MEADE	MD	04	PURCHASE CRYPTOGRAPHIC EQUIPMENT \$11,200	\$11,200	
V-25	AI04-93AL90249 057150-0003-3	12/31/95 FORT MEADE	MD	01	PURCHASE DATA TRANSFER DEVICE FR NSA \$2,240	\$2,240	
	AI03-90SF18563 057150-0503-5	11/01/94 FORT MEADE	MD	03	TASK 52 INCREMENTAL FUNDING \$56,673	\$56,673	
V-25	AI03-90SF18456 057150-0503-5	11/01/94 FORT MEADE	MD	03	INTERAGENCY AGREEMENT \$10,700	\$10,700	
	AI01-94AD34133 057150-0003-3	01/31/96 FORT MEADE	MD	08	DATA TRANSFER DEVICES \$3,360	\$3,360	
	AI01-94IS50061 057150-0003-3	12/30/94 FORT MEADE	MD	01	INTERAGENCY AGREEMENT FOR SECURE NETWORK SERVER/SECURE MAIL \$118,600	\$118,600	
	AI01-92AD32438 057150-0003-3	07/31/95 FORT MEADE	MD	03	ENCRIPTION DEVICES \$103,494	\$103,494	
	AI01-92EW50636 057150-0003-3	04/07/97 FORT MEADE	MD	07	DATA FUSION WORKSTATION \$4,500,000	\$3,390,000	
	AI01-94AD34169 057150-0003-3	04/30/96 FORT MEADE	MD	01	KG-194 ENCRYPTION DEVICES \$210,000	\$210,000	
	GM04-76AL02150	11/01/99 ALBUQUERQUE	NM	01	SET FORTH CERTAIN AGREEMENTS AND UNDERSTANDINGS WHICH THE \$0	\$0	

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NATIONAL TECH TEAM	AP01-94EI24414	09/30/96 SOUTHFIELD	MI	00	RENEW MAINTENANCE ON COREL VENTURA \$100	\$100	
NATIONAL TECHNICAL INFO SVCS	AI01-94EI24143 213500-0001-9	12/31/94 SPRINGFIELD	VA	08	RENEWAL OF SUBSCRIPTIONS TO DIRECTORY OF COMPUTER SOFTWARE \$130	\$130	
NATIONAL TOOLING & MACHINING	FC04-94AL99290 240740-0001-6	06/21/96 FORT WASHINGTON	MD	04	TRP 3718 ELECTRONIC INFORMATI ON NETWORK/SERVICES FOR THE TO \$1,445,000	\$570,000	
NATIONAL TRANSPORTATION SAF BD	GM32-88AL53629 179570-0001-0	12/02/99 LOS ALAMOS	NM	03	INVESTIGATION OF PUBLIC AIRCRAFT ACCIDENTS INVOLVING DOE \$0	\$0	
NATIONAL URBAN COALITION	FG01-94MI10319 057240-0001-6	09/06/95 WASHINGTON	DC	01	SAY YES TO A YOUNGSTER'S FUTURE \$120,000	\$120,000	
NATL AFFAIRS OF BUREAU	AP01-94GC12221	07/31/95 ROCKVILLE	MD	00	SUBSCRIPTION RENEWAL \$1,274	\$1,274	
NATL ARCHIVES & RECORDS ADMIN	AI01-93FE62864 228510-0001-2	05/19/95 WASHINGTON	DC	01	MICROFILMING OF CASE FILES \$42,277	\$42,277	
NATL ASSOC OF REG UTILITY COMM	AP01-94P010214	01/31/95 WASHINGTON	DC	00	REGIONAL REFERENCE DOCUMENTS \$24,500	\$24,500	
NATL CTR FOR HUMAN GENOME RES	AI02-92ER61258 237800-0001-6	11/14/95 BETHESDA	MD	08	CHROMOSOMAL LOCALIZATION OF BRAIN CDNA'S \$588,784	\$452,463	
NATL FENESTRATION RATING CNCL	FG36-91SF19011 212960-0001-X	04/30/96 SILVER SPRING	MD	08	NEW GRANT FOR FENESTRATION RATING SYSTEM \$828,000	\$828,000	
NATL INST OF ENV HEALTH SCI	AI05-94ER61940 244100-0001-2	09/14/97 DURHAM	NC	03	"ISOLATION AND CHARACTERIZATION OF HUMAN GENES THAT AFFECT F \$533,725	\$194,862	
NATL INSTITUTE OF BUILDING SCI	AP01-94CE73516	12/30/94 WASHINGTON	DC	00	PROVIDE 1 DAY WORKSHOP FOR CONSTRUCTION PRODUCTS CERTIFICATI \$9,908	\$9,908	

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NATL REGULATORY RES INSTITUTE	AP01-94FE63283	04/01/95 COLUMBUS	OH	00	\$15,000	PROVIDE DOE WITH ATLEAST FIVE BRIEFING ON NRRI REPORTS \$15,000	
NATL RESOURCES DEFENSE COUNCIL	FG01-94CE41130	09/22/96 NEW YORK	NY	17	\$100,000	POLLUTION PREVENTION PILOT PROGRAM \$100,000	
NATL SCIENCE TEACHERS ASSN	AP01-94ER76013	03/26/95 ARLINGTON	VA	00	\$11,200	EXHIBIT SPACE \$11,200	
NATL TECHNICAL INFO SERVICES NATL TECHNICAL INFO SERVICES	AP22-92PC10898	12/31/95 SPRINGFIELD	VA	00	\$5,500	REPLENISH DEPOSIT ACCT \$5,500	
NATURAL SCIENCES ACADEMY OF	FG02-94ER30224 000360-0002-7	03/31/95 PHILADELPHIA	PA	02	\$23,597	USE OF SEDIMENT DIATOM ASSEMBLAGES TO IMPER MAJOR \$23,597	
NATURE CONSERVANCY	FG06-94RL12858	09/30/97 SEATTLE	WA	07	\$250,000	TO PERFORM THE BIODIVERSITY INVENTORY AND ANALYSIS \$250,000	
NAUGHTON ENERGY CORP	AC06-94RL12930 238690-0001-5	12/31/94 RICHLAND	WA	04	\$2,995,392	STOKER GRADE COAL FOR 200 AREA AND 300 AREA \$2,995,392	9999
NAVAJO NATION	FG03-78CS60001 057380-0001-3	12/31/99 FORT DEFANCE	AZ	04	\$17,850	WEATHERIZATION PROGRAM INSTAL LATION OF INSULATION \$17,850	
NAVAJO HOUSING SERVICES DEPT	FG49-89SF18100 057380-0102-8	03/31/95 WINDOW ROCK	AZ	04	\$1,312,640	WEATHERIZATION ASSISTANCE FOR LOW INCOME PERSONS \$1,312,640	
	FC04-83AL16258 057380-0002-1	09/30/96 WINDOW ROCK	AZ	04	\$1,006,708	COOPERATIVE AGREEMENT \$1,006,708	
NAVAJO NATION HEALTH FDN SAGE HOSPITAL	FG49-94R916012 239110-0101-0	06/30/96 GANADO	AZ	04	\$51,529	CYCLE 16 ICP GRANT APPLICATION \$51,529	\$28,192
NAVAJO-HOPI TRIBE OF INDIANS	FC04-85AL26731 134860-0001-2	09/30/96 TUBA CITY	AZ	03	\$593,408	NAVAJO-HOPI COOPERATIVE AGREEMENT \$593,408	
NAVAL POSTGRADUATE SCHOOL	AI03-94ER61928	09/29/95 MONTEREY	CA	17	\$580,000	NEW INTERAGENCY AGREEMENT FOR A PROJECT ENTITLED: "SCIENTIFI \$195,000	

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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	AD65-94WA12406 057430-7659-6	07/31/95 PHOENIX	MINICOMPUTER EQUIP MAINTENANCE(DO-12002)	AZ	04	\$1,311	\$1,311 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
NAVAL AIR WARFARE CENTER	AI32-93AL93274 057430-6406-7	09/30/95 CHINA LAKE	SMALL SCALE GAP SENSITIVITY TESTING OF EXPLOSIVE MATERIAL	CA	17	\$44,000	\$44,000
NAVAL POSTGRADUATE SCHOOL	AI05-91ER61223 057430-1315-2	11/30/94 MONTEREY	SCIENTIFIC DEVELOPMENT OF A MASSIVELY PARALLEL OCEAN CLIMATE	CA	16	\$396,500	\$396,500
WEAPONS	AI01-92DP50092 057430-6246-3	04/13/96 POINT MUGU	PROVIDING PROGRAM SUPPORT	CA	05	\$4,000,000	\$3,846,000
	AI32-94AL98883 057430-0019-0	09/30/95 PORT HUENEME	PHASE 2 TECHNICAL SUPPORT RELATED TO MODELING OF FEED SPACER	CA	21	\$250,000	\$250,000
	AI01-94CE50391 057430-0019-0	09/29/99 PORT HUENEME	INTERAGENCY TRANSFER OF FUNDS FOR INCREMENTAL COSTS OF ALTER	CA	06	\$5,640,974	\$890,000
NAVAL COMPUTER & TELECOM STA	AD65-94WA12403 057430-7661-8	07/31/95 SACRAMENTO	HARDWARE MAINTENANCE FOR DO-12004	CA	05	\$1,390	\$1,390 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	AD65-94WA12402 057430-7655-3	07/31/95 GOLDEN	HARDWARE MAINTENANCE FOR DO - PER QUOTE D2223W	CO	05	\$1,390	\$1,390 7025
NAVAL COMPUTER & TELECOM STA	AD65-94WA12386 057430-7655-3	12/31/94 GOLDEN	MINICOMPUTER EQUIP IN ACCORDANCE W/NASA CONTRACT	CO	05	\$427	\$427 7025
NAVAL COMPUTER & TELECOM STA	AD65-94WA12407 057430-7660-X	07/31/95 LOVELAND	HARDWARE MAINTENANCE ON DO-12003	CO	04	\$1,311	\$1,311 7025
NAVAL COMPUTER & TELECOM STA	AD65-94WA12405 057430-7658-8	07/31/95 MONTROSE	MINICOMPUTER EQUIP MAINTENANCE(DO-12001)	CO	03	\$1,311	\$1,311 7025
	AI03-94SF19892	09/30/95	NRL WILL CONDUCT A 22.5 MONTH PROGRAM TO CONTINUE TO DEVELOP				

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NAVAL RESEARCH LAB	057430-1425-6	WASHINGTON	DC	01	\$17,330,000	\$8,610,776	
NAVAL RESEARCH LAB	AI02-93ER40799 057430-1425-6	11/30/95 WASHINGTON	COMPUTER MODELING IN FOCUSED TRANSPORT OF INTENSE CHARGED	DC	01	\$140,000	\$80,000
	AI02-93ER40797 057430-0025-5	11/30/94 WASHINGTON	ADVANCED HIGH ENERGY LASER DRIVEN ACCELERATOR SCHEMES	DC	01	\$326,000	\$326,000
NAVAL RESEARCH LAB	AI02-93ER54214 057430-1425-6	05/14/95 WASHINGTON	RADIATION HARDENED FIBER OPTICS FOR FUSION REACTOR	DC	01	\$173,500	\$173,500
NAVAL RESEARCH LAB	AI02-94ER40861 057430-1425-6	06/01/95 WASHINGTON	DEVELOPMENT OF A THERMIONIC AMPHIFIER AT 11.4 GHZ	DC	01	\$300,000	\$300,000
NAVAL RESEARCH LAB	AI02-94ER54232 057430-1425-6	11/14/94 WASHINGTON	HEAVY ION IGNITION ACCELERATOR THEORY AND	DC	01	\$120,000	\$12,000
NAVAL RESEARCH LAB	AI02-93ER54198 057430-1425-6	10/31/95 WASHINGTON	THE INVESTIGATION OF ELECTRON -ION RADIOACTIVE & DIELECT-YRO	DC	01	\$225,000	\$130,000
SPAWAR	AI01-93CE50367 057430-7825-4	07/15/98 WASHINGTON	U.S. NAVY (SPWARS)	DC	01	\$1,000,000	\$425,000
	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
	AI01-92EW40105 057430-0025-5	03/31/97 WASHINGTON	DOE SHARE FUNDS FOR CERLA ACTION AND REMEDIAL INVESTIGATION	DC	01	\$750,000	\$750,000
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
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
MARINE CORPS	GM07-92ID11098 057430-4147-4	09/30/99 POCATELLO	FIRING RANGE USE AGREEMENT WITH UNITED STATES MARINE CORPS	ID	02	\$0	\$0
NAVAL SURFACE WARFARE CENTER	AI05-940R22337 057430-5143-7	06/30/95 ANNAPOLIS	DYNAMIC FRACTURE INITIATION TOUGHNESS TESTING OF REACTOR PRE	MD	01	\$141,000	\$141,000
NAVAL SYSTEMS DEPARTMENT	AI01-92EW50624 057430-6343-5	04/07/97 ANNAPOLIS	DEVELOPMENT OF AIR CYCLONE SEPARATION TECHNOLOGY FOR REMOVAL	MD	06	\$1,024,000	\$219,000
COMPUTER & INFORMATION SERVICE	AI01-90IG00262 057430-5433-9	07/15/95 BETHESDA	INTERAGENCY AGREEMENT BETWEEN THE DEPT OF ENERGY AND US NAVY	MD	08	\$880,000	\$880,000
NAVAL RESEARCH LAB	AI05-93ER61733 057430-1456-6	09/29/96 WAVELAND	NEW: "COUPLED ICE-OCEAN MODEL S FOR CLIMATE RESEARCH"	MS	01	\$646,000	\$415,000

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NAVAL COMPUTER & TELECOM STA	AD65-94WA12404 057430-7662-6	07/31/95 BILLINGS	MT	01	HARDWARE MAINTENANCE FOR DO-12003 \$1,311	\$1,311	7025
NAVAL SPECIAL WARFARE COMMAND	GM04-93AL84042 057430-7535-2	06/03/98 ALBUQUERQUE	NM	01	THIS AGREEMENT SETS FORTH THE GENERAL POLICY FOR THE SCHEDUL \$0	\$0	
MARINE CORPS RESERVE CENTER	GM04-93AL84043 057430-7235-3	01/05/98 ALBUQUERQUE	NM	01	THIS AGREEMENT SETS FORTH THE GENERAL POLICY FOR THE CTA \$0	\$0	
	GM04-88AL53605 057430-0035-2	07/25/99 ALBUQUERQUE	NM	01	ESTABLISH BASIS FOR PRODUCTION AND USE OF THE W88/MK5 \$0	\$0	
	GM04-82AL53606 057430-0035-2	12/24/99 ALBUQUERQUE	NM	01	DELINEATES RESPONSIBILITIES OF THE USAF JCMP AND DOE IN THE \$0	\$0	
	GM04-76AL38692 057430-0035-2	01/01/99 ALBUQUERQUE	NM	01	PROVIDE GUIDELINES FOR UPGRADING MC2429 TO DEVELOP AN \$0	\$0	
	GM04-76AL38687 057430-0035-2	01/01/99 ALBUQUERQUE	NM	01	ESTABLISH JOINT NAVY/AEC NUCLEAR WEAPONS STOCKPILE \$0	\$0	
	GM04-76AL38680 057430-0035-2	01/01/99 ALBUQUERQUE	NM	01	DEVELOPMENT OF USN, MK3 ARMING & FUZING SYSTEM \$0	\$0	
	GM04-76AL38676 057430-0035-2	01/01/99 ALBUQUERQUE	NM	01	QUALITY ASSURANCE SERVICE TEST PROGRAM & NEW MATERIAL FIGHT \$0	\$0	
	GM04-76AL38675 057430-0035-2	01/01/99 ALBUQUERQUE	NM	01	ESTABLISH PROCEDURES FOR DEFINING & CONTROLLING THE \$0	\$0	
	GM04-76AL38668 057430-0035-2	01/01/99 ALBUQUERQUE	NM	01	AEC/NAVY NEW MATERIAL AND STOCKPILE LABORATORY TEST PROGRAM \$0	\$0	
	GM04-83AL23276 057430-0035-2	09/30/99 ALBUQUERQUE	NM	01	DESIGN AND DEVELOPMENT OF AN ARMING FUZING AND FIRING SYSTEM \$0	\$0	
	GM04-83AL12413 057430-0035-2	09/30/99 ALBUQUERQUE	NM	01	ESTABLISHES THE DIVISION OF RESPONSIBILITY FOR DEVELOPMENT \$0	\$0	
	GM04-72AL03131 057430-0035-2	09/30/99 ALBUQUERQUE	NM	01	AEC SUPPORT TO THE NAVY IN THE IMPLEMENTATION OF THE NUCLEAR \$0	\$0	
	GM04-78AL38703 057430-0035-2	09/30/99 ALBUQUERQUE	NM	01	SET FORTH RESPONSIBILITIES FOR FUNDING AND PRODUCTION OF THE \$0	\$0	
NAVAL SHIP SYSTEMS ENGINEERING	AI09-93SR18277 057430-7318-X	03/09/95 PHILADELPHIA	PA	01	PROVIDE TECHNICAL DAAA AND ENGINEERING SERVICES TO SR \$5,842	\$5,842	

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NAVAL RESEARCH	AI01-940E00010 057430-0029-8	12/12/94 NEWPORT	INTERAGENCY AGREEMENT FOR FORRESTALL GLOBAL ENERGY ISSUES SEM RI 01 \$46,500 \$36,500
FLEET SURVEILLANCE SUPPORT	AI01-93PR10034 057430-0002-6	09/30/95 ARLINGTON	CONTRACT FOR ADM. SERVICES VA 08 \$48,385 \$48,385
NAVAL FACILITIES ENG COMMAND	AI05-94ER61836 057430-2402-2	04/30/96 ARLINGTON	NEW 1A AWARD PARTICULATES IN THE WATER COLUMN IN OCEAN MARGI VA 10 \$106,398 \$83,806
	GM08-87NV10687 057430-4836-3	05/18/97 CHESAPEAKE	MOU BETWEEN DOE & NAVY RELATIVE TO THE USE AND CONTROL OF AM VA 04 \$0 \$0
	AI05-900R21942 057430-5341-3	09/30/95 NORFOLK	ENGINEERED PERFORMANCE STANDARDS TRAINING VA 02 \$29,800 \$29,800
NAVY DEPT OF	AI01-94AD34254	09/03/95 ARLINGTON	PROVIDE DEPT OF ENERGY WITH AUTOMATED PERSONNEL ACTION(SF-52 VA 09 \$70,000 \$70,000
NC ALTERNATIVE ENERGY CORP	FG44-93R410607 235300-0001-9	09/30/95 DURHAM	INDUSTRIAL ELECTRIC MOTOR SYSTEMS RESOURCE CENTER NC 02 \$96,736 \$96,736
NEAL R GROSS & CO INC	AB01-94AD24971 033920-0001-9	09/30/95 WASHINGTON	BPA FOR COURT REPORTING, COPIES OF TRANSCRIPTS & STENOGRAPHI DC 01 \$0 \$0 R606
NEBRASKA PUBLIC POWER DISTRICT	CR01-83NE44475 057570-0001-5	03/15/30 COLUMBUS	DISPOSAL OF SPENT NUCLEAR FUEL AND/OR HIGH-LEVEL RADIOACTIVE NE 03 \$0 \$0
	CR01-83NE44397 057570-0001-5	03/15/30 COLUMBUS	DISPOSAL OF SPENT NUCLEAR FUEL AND OR HIGH LEVEL RADIOACTIVE NE 03 \$0 \$0
NEBRASKA STATE OF ENERGY OFFICE	FG47-94R701323 057580-0301-8	09/30/95 LINCOLN	FY94 TECHNICAL WORKING GROUP NE 01 \$10,000 \$10,000
ENERGY OFFICE	FG47-94R701320 057580-0301-8	09/30/95 LINCOLN	See Attachment A for other remarks. NE 01 \$15,000 \$15,000
ENERGY OFFICE	FG47-94R701317 057580-0301-8	06/30/95 LINCOLN	WAP Regional Conference NE 01 \$87,278 \$87,278
ENERGY OFFICE	FG47-92CE60410 057580-0301-8	06/30/95 LINCOLN	92 STATE ENERGY CONSERVATION PROGRAM. SEE ATTACHMENT A FOR O NE 01 \$4,852,780 \$396,660
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

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ENERGY OFFICE	FG47-92CE60430-057580-0301-8	06/30/95 LINCOLN	92 ALLOCATION - WEATHERIZATION ASSISTANCE FOR LOW INCOME PER NE 01 \$10,942,884 \$7,057,714
ENERGY OFFICE	FG47-92CE60440-057580-0301-8	06/30/95 LINCOLN	92 INSTITUTIONAL CONSERVATION PROGRAM. SEE ATTACHMENT A FOR NE 01 \$168,000 \$130,000
NEBRASKA UNIVERSITY OF PLANT PATHOLOGY DEPT	FG47-94R703546-057590-0901-X	08/14/95 LINCOLN	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS 0 NE 01 \$9,100 \$4,550
CHEMICAL ENGINEERING DEPT	FC65-91WA08321-057590-1701-2	12/31/94 LINCOLN	PROD. PLASTICS-FREE REFUSE DERIVED FUELS FOR INSTITUTIONS NE 01 \$130,331 \$64,996
	FG47-93R703527-057590-0001-2	02/28/95 LINCOLN	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS 0 NE 01 \$25,850 \$12,925
	FG47-92R703508-057590-0001-2	02/28/95 LINCOLN	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS 0 NE 01 \$39,100 \$19,550
	FG02-93ER61701-057590-0001-2	09/01/96 LINCOLN	THE DYNAMICS OF CARBON EXCHANGE IN VERTICALLY STRATIFIED CAS- NE 01 \$260,454 \$165,772
	FG02-91ER75675-057590-0001-2	09/29/95 LINCOLN	NEBRASKA EPSCOR PLANNING PROJECT WITH THE U.S. DOE. NE 01 \$180,000 \$120,000
	FG02-91ER20053-057590-0001-2	03/24/95 LINCOLN	MECHANISTIC ENZYMOLOGY OF CO DEHYDROGENASE FROM CLOSTRIDIUM NE 01 \$440,758 \$346,758
	FG02-91ER20026-057590-0001-2	04/30/97 LINCOLN	INTERFERING RNAS ASSOCIATED WITH RNA PLANT VIRUSES NE 01 \$528,638 \$528,638
	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
	FG02-90ER20002-057590-0001-2	05/31/96 LINCOLN	PHYSIOLOGY AND GENETICS OF METABOLIC FLUX REGULATION IN NE 01 \$596,200 \$420,600
PHYSICS DEPT	FG02-88ER13955-057590-0701-7	07/31/96 LINCOLN	DYNAMICS OF COLLISION PROCESS-ES NE 01 \$522,100 \$456,100
PHYSICS DEPT	FG02-88ER60634-057590-0701-7	12/31/96 LINCOLN	THEORY OF RELATIVE BIOLOGICAL EFFECTIVENESS NE 01 \$506,950 \$337,950
PHYSICS DEPT	FG02-86ER45262-057590-0701-7	06/18/95 LINCOLN	MAGNETIC STUDIES OF IRON-RARE-EARTH-METALLOID ALLOYS NE 01 \$563,794 \$563,792
	FG02-91ER61195-057590-0002-0	07/14/95 OMAHA	MACRODIOSIMETRY & MICRODIOSIMETRY IN RADIOIMMUNOTHERAPY NE 02 \$889,000 \$721,000
	FG47-94R703553	08/14/95	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS 0

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	057590-0004-7	SCOTTSBLUFF	NE	03	\$9,972	\$4,986	
NEOPOST FRIDEN	AB01-94AD64869 230250-0001-5	09/30/95 ALEXANDRIA	BPA FOR LEASE	COMMERCIAL	METERHEADS	\$0	\$0 W074
NEOS CORP	AC65-91WA07849 103100-0002-5	08/01/95 LAFAYETTE	CONSERVATION & RENEWABLE	ENERGY	DIRECT TECHNICAL ASSIST	\$3,496,201	R421
	AC65-90WA05637 103100-0004-1	11/13/94 DENVER	WESTERN REGIONAL BIOMASS	ENERGY	PROGRAM-SUPPORT SERV	\$1,817,581	B510
	AC65-92WL03675 103100-0003-3	07/19/95 SALT LAKE CITY	POWER MARKETING SUPPORT SVCS	FOR SALT LAKE CITY AREA OFFICE		\$1,154,555	R799
NESCAUM	FG41-92R110449 224580-0001-0	09/30/95 BOSTON	IMPACT OF BATTERY POWERED VEHICLES ON IRP.			\$50,000	\$50,000
NESS COUNTY HOSPITAL	FG47-93R702712 232010-0001-9	08/31/95 NESS CITY	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS			\$25,980	
NETEC INTERNATIONAL INC	AP01-94AD35067	09/30/95 DALLAS	SOFTWARE MAINTENANCE AND VENDOR UPDATES			\$2,100	\$0
NETHERLANDS AGCY ENERGY & ENV	GI01-94P030104 242190-0001-1	10/31/95 SITTARD	ESTABLISH GREENHOUSE GAS TECHNOLOGY INFORMATION EXCHANGE			\$99,088	\$99,088
NETHERLANDS ENERGY RES FDN	GI01-94P030102 242180-0001-8	10/31/95 PETTEN	ENERGY OPTIONS FOR SUSTAINABLE DEV, ANNEX OF ENERGY TECHNOLOGY			\$42,000	\$42,000
NETWORK INC	FG02-94ER76003 218540-0001-2	05/14/95 ANDOVER	ECCSET/CEHR SUMMER INSTITUTE FOR TEACHER DEVELOPMENT IN			\$54,900	\$54,900
	FG02-92ER75730 218540-0001-2	05/14/96 ANDOVER	EVALUATION & CAPACITY BUILDING FOR DEPARTMENT OF ENERGY			\$1,790,160	\$1,062,261
NEVADA OPERATIONS OFFICE	GM04-90AL58205 181530-0001-2	01/22/95 ALBUQUERQUE	AGREEMENT DELINEATES THE RESPONSIBILITIES OF THE NEVADA			\$0	\$0
NEVADA POWER CO	AC08-76NV00571	09/30/99	EASEMENT FOR RIGHT OF WAY FOR POWER TRANSMISSION LINES AT				

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	057760-0001-7	LAS VEGAS	NV	01	\$0	\$0	X119
	AC08-76NV00220	09/30/99	EASEMENT FOR RIGHT OF WAY FOR PAR SUB-STATION---				
	057760-0001-7	LAS VEGAS	NV	01	\$0	\$0	X119
NEVADA STATE OF ENERGY OFFICE	FG49-94R900026	06/30/95	PART C OF TITLE III OF THE ENERGY POLICY AND CONSERVATION AC				
	057770-0501-2	CARSON CITY	NV	01	\$198,500	\$165,300	
HUMAN RESOURCES	FG08-94NV11570	06/30/99	GRANT TO PROVIDE ENVIRONMENTALOVERSIGHT AT DOE FACILITIES.				
	057770-1801-7	CARSON CITY	NV	02	\$1,241,487	\$100,000	
CONSERVATION & NATURAL RES	FG08-94NV11569	06/30/99	GRANT TO PROVIDE ENVIRONMENTALOVERSIGHT OF DOE FACILITIES.				
	057770-1401-1	CARSON CITY	NV	02	\$4,072,584	\$169,949	
EMERGENCY MANAGEMENT	FG08-94NV11568	06/30/99	GRANT TO PROVIDE ENVIRONMENTALMONITORING AND OVERSIGHT OF D				
	057770-1701-0	CARSON CITY	NV	02	\$1,374,132	\$125,000	
COMMUNITY SERVICES	FG49-93R915000	06/30/95	FY '93 ICP STATE ADMINISTRATIVE GRANT. (MATCH IS NO LONGER R				
	057770-0801-1	CARSON CITY	NV	01	\$60,000	\$50,000	
COMMUNITY SERVICES	FC65-93WG19550	07/22/98	CONSERVATION & RENEWABLE ENERGY FOR NEVADA				
	057770-0801-1	CARSON CITY	NV	02	\$641,666	\$150,000	
COMMUNITY SERVICES	FG49-91R913005	12/31/94	ADMINISTRATIVE GRANT				
	057770-0801-1	CARSON CITY	NV	01	\$60,000	\$30,000	
INDUSTRIAL COMMISSION	FG49-89SF18098	03/31/95	WEATHERIZATION ASSISTANCE FOR LOW INCOME PERSONS				
	057770-0601-9	CARSON CITY	NV	01	\$5,600,174	\$3,448,028	
BUREAU OF SERVICES TO BLIND	AC08-91NV11000	12/03/95	PERMIT FOR OPERATION OF THE C-1 CAFETERIA IN NORTH LAS VEGAS				
	057770-0101-7	CARSON CITY	NV	02	\$0	\$0	S203
BUREAU OF SERVICES TO BLIND	AC08-83NV10330	06/21/98	PERMIT TO OPERATE A VENDING FACILITY ON FEDERAL PROPERTY LOC				
	057770-0101-7	CARSON CITY	NV	02	\$0	\$0	S203
	AC08-76NV00604	09/30/99	MEMORANDUM OF UNDERSTANDING OFHAZARDOUS MATERIAL ACCIDENT				
	057770-0001-0	CARSON CITY	NV	01	\$0	\$0	S202
	AC08-76NV00487	09/30/99	PERMIT TO OPERATE CAFETERIA INTHE NVO HEADQUARTERS BUILDI				
	057770-0001-0	CARSON CITY	NV	01	\$0	\$0	X119
INDUSTRIAL COMMISSION	AC08-76NV00268	09/30/99	WORKMENS COMPENSATION COVERAGEFOR RADIATION HARM				
	057770-0601-9	CARSON CITY	NV	01	\$0	\$0	B599
COMMUNITY SERVICES	FG03-78CS60034	12/31/99	WEATHERIZATION PROGRAM INSTAL LATION OF INSULATION				
	057770-0801-1	CARSON CITY	NV	02	\$138,535	\$138,535	
	FG08-94NV11591	06/14/95	GRANT FOR COMMUNICATION SYSTEMTO LINK 12 PUBLIC/PRIVATE DEV				

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ECONOMIC DEVELOPMENT COMM	057770-1605-7	LAS VEGAS	NV	01	\$200,000	\$200,000	
BUREAU OF SERVICES TO BLIND	AC08-88NV10731 057770-0104-1	03/31/95 MERCURY	NV	02	\$0	\$0	PERMIT TO OPERATE A VENDING FACILITY CONSISTING OF A BOWLING M291
NEVADA UNIV & CMTY COLLEGE	GM04-94AL94749	09/15/99 RENO	NV	02	\$0	\$0	LOAN OF AN IMAGE PROCESSING SYSTEM
NEVADA UNIVERSITY OF RESEARCH ADMIN	FG08-94NV11685 057780-2002-3	09/30/95 LAS VEGAS	NV	01	\$33,124	\$29,812	CAREER OUTREACH FOR UNDER-REPRESENTED POPULATIONS: VISUAL DI
RESEARCH ADMIN	FG08-94NV11684 057780-2002-3	05/31/96 LAS VEGAS	NV	01	\$22,421	\$20,247	MATH/SCIENCE CAMP FOR PRIMARY-AGED CHILDREN.
OFC OF RESEARCH ADMIN	FG08-94NV11665	09/29/95 LAS VEGAS	NV	01	\$143,440	\$100,000	PERFORM SOIL CONTAMINATION STUDIES.
PHYSICS DEPT	FG03-94ER14489 057780-1002-8	09/14/97 LAS VEGAS	NV	01	\$60,000	\$20,000	THE PURPOSE OF THIS RESEARCH IS TO DETERMINE THE RELATIONSHI
MECHANICAL ENGINEERING DEPT	FG21-94MC31231 057780-1202-0	03/25/95 LAS VEGAS	NV	01	\$0	\$0	USED ENERGY RELATED EQUIPMENT
RESEARCH ADMIN	FC08-93NV11399 057780-2002-3	08/31/98 LAS VEGAS	NV	01	\$745,847	\$406,588	COOPERATIVE AGREEMENT FOR RESEARCH AND EDUCATIONAL PROGRAM B
DESERT RESEARCH INSTITUTE	GM08-92NV11416 057780-0702-7	07/26/97 LAS VEGAS	NV	01	\$0	\$0	MOU TO IMPLEMENT A COOPERATIVE AGREEMENT AT REACHING NATIONA
	GM08-92NV11414 057780-0002-2	04/13/97 LAS VEGAS	NV	01	\$0	\$0	MOU TO IMPLEMENT A COOPERATIVE EFFORT AT REACHING NATIONAL E
	FG08-93NV11386 057780-0002-2	08/31/95 LAS VEGAS	NV	01	\$219,642	\$196,000	ENVIRONMENTAL STUDIES COOPERATIVE EDUCATION CENTER.
ENVIRONMENTAL STUDIES PROGRAM	FG08-93NV11375 057780-1602-6	10/08/94 LAS VEGAS	NV	01	\$30,195	\$9,970	STEP PROJECT FOR SOUTHERN NE VADA ENERGY/ENVIRONMENTAL RESI
	FG08-92NV11100 057780-0002-2	08/23/95 LAS VEGAS	NV	01	\$1,313,138	\$1,313,138	SUPERCOMPUTING CALCULATIONAL SUPPORT.
	FC08-90NV10872 057780-0002-2	06/17/95 LAS VEGAS	NV	01	\$15,806,250	\$15,806,250	COOPERATIVE RESEARCH IN NUCLEAR WASTE DISPOSAL SITING.
MECHANICAL ENGINEERING DEPT	FG06-94RL12752 057780-1202-0	11/26/94 LAS VEGAS	NV	01	\$0	\$0	USED ENERGY RELATED LABORATORY EQUIPMENT GRANT

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MECHANICAL ENGINEERING DEPT	FG06-94RL12684-057780-1202-0	12/13/94 LAS VEGAS	USED ENERGY RELATED NV 01 \$0 \$0
	FG22-93PC93215-057780-0001-4	08/31/95 RENO	NOVEL MICROORGANISM FOR SELECTIVE SEPARATION OF COAL FROM AS NV 02 \$139,130 \$139,130
	GM08-92NV11415-057780-0001-4	05/26/97 RENO	MOU TO IMPLEMENT A COOPERATIVEEFFORT AT REACHING NATIONAL E NV 02 \$0 \$0
DESERT RESEARCH INSTITUTE	FC08-93NV11417-057780-0701-9	05/30/98 RENO	GREAT BASIN PALEOENVIRONMENTALSTUDIES PROJECT. NV 02 \$1,499,647 \$1,499,647
CHEMISTRY DEPT	FC08-93NV11359-057780-0201-7	06/30/98 RENO	COOPERATIVE RESEARCH AND EDUCATIONAL PROGRAM. NV 02 \$744,130 \$486,409
CURRICULUM & INSTRUCTION	FC08-91NV11076-057780-1101-6	05/14/96 RENO	EDUCATION AND OUTREACH SUPPORTFOR YMPO. NV 02 \$668,657 \$668,657
MACKAY SCHOOL OF MINES	FC08-90NV10891-057780-1901-7	04/30/95 RENO	YUCCA MOUNTAIN PROJECT UNDERGROUND OPERATIONS REVIEW & ASSIS NV 02 \$7,087,267 \$7,087,267
DESERT RESEARCH INSTITUTE	AC08-90NV10845-057780-0701-9	12/31/94 RENO	PERFORM TECHNICAL, MANAGEMENT AND ADMINISTRATIVE SUPPORT IN NV 02 \$29,293,807 \$28,155,971 B519
	FG03-93ER61668-057780-0001-4	09/23/96 RENO	ENVIRONMENTAL, GENETIC, AND ECOPHYSIOLOGICAL VARIATION OF WE NV 02 \$460,784 \$288,282
	FG03-93ER14395-057780-0001-4	09/23/95 RENO	SCREENING RESONANCES IN PLASMAS NV 02 \$88,547 \$88,547
DESERT RESEARCH INSTITUTE	FG03-93ER61647-057780-0701-9	07/14/95 RENO	NEW GRANT - "LINKAGE OF ANTHROPOGENIC AEROSOL TO CLOUDS AND NV 02 \$237,548 \$237,548
DESERT RESEARCH INSTITUTE	FG03-94ER61775-057780-0701-9	11/30/96 RENO	NEW GRANT - "IMPROVEMENT OF THE MICRO PHYSICAL AND RADIATION NV 02 \$447,446 \$97,000
	FG03-92ER45476-057780-0001-4	10/31/94 RENO	NEW GRANT - PHOTOPHYSICAL PROCESSES OF TRIPLET STATES AND RA NV 02 \$276,250 \$188,700
NEW BEDFORD PANORAMEX CORP	AM65-93WA10557-141210-0002-1	01/07/95 UPLAND	SWITCHBOARDS & SWITCHGEARS FORVARIOUS LOCATIONS CA 35 \$985,717 \$201,000 6150
NEW BEGINNINGS CHRISTIAN ACAD	GM04-94AL94695-235730-0001-0	11/10/98 MOUNTAINAIR	SUPPORT FOR SCIENCE MATHEMATICS AND ENGINEERING EDUCATION NM 01 \$0 \$0
NEW CARROLLTON HOLIDAY INN	AP01-94FD00055	10/31/94 NEW CARROLLTON	MEETING SPACE MD 00 \$4,176 \$4,176

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NEW ENERGY CO OF INDIANA	FM01-83CE79000 096550-0001-X	03/01/02 SOUTH BEND	ALCOHOL FUEL LOAN GUARANTEE PROGRAM. IN	03	\$181,865,600	\$127,774,200	
NEW ENGLAND GOVERNOR'S CONF	FG41-91R110435 211330-0001-0	09/30/95 BOSTON	DOE ORGANIZATION ACT MA	09	\$1,088,316	\$718,316	
NEW ENGLAND MEDICAL CENTER THERAPEUTIC RADIOLOGY	FG02-87ER60600 161540-0101-0	11/30/97 BOSTON	A CLINICAL TRIAL OF NEUTRON CAPTURE THERAPY FOR BRAIN MA	08	\$7,205,501	\$3,905,501	
NEW ENGLAND RESEARCH INC	FG02-94ER81818 215410-0001-3	03/10/95 WHITE RIVER JUNCTION	HIGH RESOLUTION MAPPING OF MECHANICAL AND FLOW PROPERTIES VT	01	\$74,962	\$74,962	
NEW FUELS REPORT	AP01-94GC12098	11/30/94 WASHINGTON	RENEWAL OF SUBSCRIPTIONS DC	00	\$660	\$660	
NEW HAMPSHIRE COLLEGE	FG41-94R194601 058020-0001-5	08/31/95 MANCHESTER	FY'94 ICP AWARD. NH	01	\$8,301	\$4,150	
	FG41-94R194609 058020-0001-5	08/31/96 MANCHESTER	FY'94 ICP AWARD. NH	01	\$108,153	\$46,601	
NEW HAMPSHIRE STATE OF	FG41-93R130442 058040-0001-2	06/30/98 CONCORD	FY '93 AWARD. NH	01	\$119,796	\$62,796	
	FG41-93R130412 058040-0001-2	06/30/98 CONCORD	FY'93 AWARD. NH	01	\$3,117,340	\$271,388	
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	FG41-94R130434 058040-1101-4	03/31/99 CONCORD	FY'94 AWARD. NH	01	\$2,128,612	\$1,628,612	
	FC01-91EI22781 058040-0001-2	08/27/96 CONCORD	1991-92 STATE HEATING OIL AND PROPANE PROGRAM NH	01	\$93,100	\$46,304	
NEW HAMPSHIRE UNIVERSITY OF	FG41-94R194606 058050-0001-6	08/31/96 DURHAM	FY'94 ICP AWARD. NH	01	\$244,113	\$122,055	
	FG41-94R194603	08/31/95	FY'94 ICP AWARD.				

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	058050-0001-6	DURHAM	NH	01	\$15,930	\$7,965	
	FG04-90CE40927	05/31/95					
	058050-0001-6	DURHAM	NH	01	\$520,293	\$360,000	
	FG02-93ER61685	08/31/95					
	058050-0001-6	DURHAM	NH	01	\$227,779	\$227,779	
	FG02-90ER61083	11/30/94					
	058050-0001-6	DURHAM	NH	01	\$458,529	\$458,529	
	FG02-90ER45433	08/31/97					
	058050-0001-6	DURHAM	NH	01	\$560,532	\$384,535	
PHYSICS DEPT	FG02-88ER40410	12/31/96					
	058050-0401-1	DURHAM	NH	01	\$4,087,000	\$3,024,000	
NEW HANOVER COUNTY BD OF EDUCN	FG44-93R435390	09/30/95					
	196230-0001-4	WILMINGTON	NC	07	\$43,727	\$24,049	
	FG44-90R434241	12/30/94					
	196230-0001-4	WILMINGTON	NC	07	\$668,562	\$342,509	
NEW HAVEN UNIVERSITY OF	FG02-93ER79189	06/15/95					
	058090-0001-0	WEST HAVEN	CT	03	\$38,645	\$38,645	
NEW JERSEY NETWORK	FG02-94ER34073	09/29/95					
		TRENTON	NJ	04	\$55,000	\$55,000	
NEW JERSEY INSTITUTE OF TECH	FG02-93ER79188	06/14/95					
	058110-0001-4	NEWARK	NJ	10	\$37,593	\$37,593	
MATHEMATICS DEPT	FG02-94ER25196	01/31/97					
	058110-0601-2	NEWARK	NJ	10	\$166,896	\$52,686	
NEW JERSEY STATE OF ENERGY DIV	FG42-80R200018	06/30/96					
	058130-0401-7	NEWARK	NJ	10	\$27,473,090	\$3,241,551	
ENERGY DIV	FG42-80CS62032	06/30/95					
	058130-0401-7	NEWARK	NJ	10	\$16,056,874	\$8,490,970	
	FG42-80CS69112	06/30/95					
	058130-0001-1	NEWARK	NJ	10	\$5,077,667	\$3,106,368	

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PUBLIC UTILITIES BOARD OF	FC01-91EI22782-058130-0201-4	08/07/96 NEWARK	NJ	10	\$37,894	\$18,947
ENERGY OFFICE OF	FG42-92R208007-058130-1002-5	06/30/95 TRENTON	NJ	01	\$1,006,940	\$399,000
COMMUNITY AFFAIRS DEPT	FG42-80R208002-058130-0302-9	03/31/95 TRENTON	NJ	04	\$67,790,949	\$67,698,311
NEW MEXICO COMM FOR THE BLIND	GM32-89AL57298-180120-0001-6	12/22/99 LOS ALAMOS	NM	03	\$0	\$0
	AC04-93AL94646-180120-0002-4	03/03/98 SANTA FE	NM	03	\$0	\$0 S203
NEW MEXICO CORRECTIONS ACADEMY	GM04-94AL94736-244010-0001-3	08/10/99 ALBUQUERQUE	NM	01	\$0	\$0
NEW MEXICO INST OF MIN & TECH CHEMISTRY DEPT	FG06-94RL12952-058200-0501-5	07/12/95 SOCORRO	NM	02	\$0	\$0
ENGINEERING	AC22-93BC14893-058200-0701-8	09/28/96 SOCORRO	NM	03	\$1,823,322	\$749,410 AG11
PETROLEUM RECOVERY RES CENTER	AC22-92BC14880-058200-0201-6	09/16/95 SOCORRO	NM	03	\$1,304,036	\$604,130 AG61
PETROLEUM RECOVERY RES CENTER	FG22-94BC14977-058200-0201-6	04/17/97 SOCORRO	NM	02	\$1,947,993	\$320,288
CHEMISTRY DEPT	FG34-94RF00783-058200-0501-5	01/21/95 SOCORRO	NM	02	\$0	\$0
PETROLEUM RECOVERY RES CENTER	FG21-89MC26031-058200-0201-6	03/28/95 SOCORRO	NM	03	\$4,160,000	\$2,000,000
CHEMISTRY DEPT	FG21-94MC31236-058200-0501-5	05/11/95 SOCORRO	NM	02	\$0	\$0
CHEMISTRY DEPT	FG06-94RL12767-058200-0501-5	02/06/95 SOCORRO	NM	02	\$0	\$0
CENTER FOR EXPLOSIVES TECH	AC04-89AL58309-058200-0401-9	12/31/94 SOCORRO	NM	03	\$7,726,556	\$7,726,556 B599
	FG03-93ER61683-058200-0001-3	08/31/95 SOCORRO	NM	02	\$771,059	\$413,829

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	FG03-93ER79187 058200-0001-3	09/14/95 SOCORRO			PRE-FRESHMAN ENRICHMENT PROGRAM NM 03 \$38,718	\$38,718	
	FG03-94ER61781 058200-0001-3	12/31/96 SOCORRO			INVESTIGATIONS OF RADON, THORON, AND THEIR PROGENY NEAR NM 02 \$552,866	\$173,651	
	FG03-92ER61484 058200-0001-3	08/31/95 SOCORRO			NEW GRANT - "SMALL SCALE LABORATORY STUDIES OF FLOW AND TRAN NM 03 \$400,321	\$325,115	
NEW MEXICO MOUNTED PATROL	GM04-93AL84025 226840-0001-8	01/04/98 ALBUQUERQUE			THIS AGREEMENT SETS FORTH THE GENERAL POLICY FOR THE CTA NM 01 \$0	\$0	
NEW MEXICO MUSEUM OF NAT HIST	FG03-94ER75953 236580-0001-5	12/14/95 ALBUQUERQUE			NATIVE AMERICAN TEACHER/MAGNETSCHOOL PROJECT NM 01 \$84,800	\$84,800	
NEW MEXICO OFFICE FURNITURE	AB04-93AL91277 095950-0001-9	10/31/94 ALBUQUERQUE			ESTABLISH A BPA FOR DESIGN SERVICES FOR STEELCASE SYSTEM NM 01 \$210,000	\$210,000	7110
	AB04-93AL91276 095950-0001-9	10/31/94 ALBUQUERQUE			PROVIDE STEELCASE SYSTEMS FURNITURE AND PARTS NM 01 \$325,000	\$325,000	7110
NEW MEXICO PUBLIC SERVICE CO	AC04-90AL58305 125190-0001-5	12/13/94 ALBUQUERQUE			ELECTRIC SERVICE TO KAFB NM 01 \$371,697,000	\$0	S112
	AC04-90AL57412 125190-0001-5	12/31/95 ALBUQUERQUE			EXTENDING AWARD COMPLETION DATE NM 01 \$117,110	\$0	S119
	AC04-85AL27436 125190-0003-1	12/31/94 LOS ALAMOS			ELECTRICAL SERVICE WHEELING & WHPA REPLACEMENT POWER NM 03 \$17,475,000	\$0	S112
NEW MEXICO STATE OF ENVIRONMENTAL DEPT	GM04-94AL94741 058210-1601-0	08/26/99 ALBUQUERQUE			SUPPORT FOR SCIENCE, MATHEMATICS AND ENGINEERING EDUCATION NM 01 \$0	\$0	
PUBLIC SAFETY DEPT	GM04-93AL84027 058210-1101-9	02/16/98 ALBUQUERQUE			THIS AGREEMENT SETS FORTH THE GENERAL POLICY FOR THE CTA NM 01 \$0	\$0	
PUBLIC SAFETY DEPT	GM04-92AL58221 058210-1101-9	03/19/97 ALBUQUERQUE			MUTUAL ASSISTANCE AND EMERGENCY MANAGEMENT NM 01 \$0	\$0	
REVENUE DEPT	GM04-83AL22606 058210-1201-5	12/28/99 ALBUQUERQUE			THE PURPOSES OF THIS AGREEMENT ARE TO FACILITATE THE NM 01 \$0	\$0	
	GM32-88AL53204	07/20/99			SANTA FE/LOS ALAMOS ALTERNATE HIGHWAY ENVIRONMENTAL IMPACT		

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ENVIRONMENTAL IMPROVEMENT DIV		LOS ALAMOS	NM	03	\$0		\$0
HEALTH & ENVIRONMENT DEPT	FG04-91AL75237 058210-1403-4	12/31/94 SANTA FE	LOS ALAMOS	CANCER RATE STUDY NM 03	\$709,027		\$687,809
PUBLIC SAFETY DEPT	FC04-88AL53813 058210-1103-5	12/31/94 SANTA FE	WIPP - EMERGENCY RESPONSE ISSUES NM 03		\$1,175,918		\$1,175,918
ENERGY MINRLS & NATRL RES DEPT	FG46-94R689413 058210-1303-8	09/30/95 SANTA FE	NONCOMPETITIVE AWARD OF \$2,000 NM 03		\$2,000		\$2,000
ENERGY MINRLS & NATRL RES DEPT	FG46-93R649302 058210-1303-8	06/30/95 SANTA FE	AWARDS \$30,000 NEW DOE FUNDS, AUTHORIZES NM 03		\$150,262		\$68,695
ENERGY & MINERALS DEPARTMENT	FG46-90R669002 058210-0103-X	06/30/95 SANTA FE	AWARDS \$85,000 NEW FEDERAL, \$21,250 NEW STATE MATCH FOR NEW NM 03		\$4,813,983		\$564,603
ENERGY MINRLS & NATRL RES DEPT	FG46-90R659002 058210-1303-8	03/31/95 SANTA FE	AWARDS \$1,118,172 NEW FEDERAL FUNDS UNDER NEW WEATHERIZATION NM 03		\$11,692,287		\$6,960,745
HEALTH & ENVIRONMENT DEPT	FG04-91AL65779 058210-1403-4	09/30/95 SANTA FE	AGREEMENT IN PRINCIPLE FOR ENVIRONMENTAL OVERSIGHT, MONITOR, NM 03		\$9,676,926		\$9,676,926
ENERGY & MINERALS DEPARTMENT	FG46-92R689205 058210-0103-X	09/30/97 SANTA FE	AWARDS \$90,972 DOE FUNDS FOR THE ALTERNATIVE FUELS SCHOOL BU NM 03		\$90,972		\$90,972
BOYS' SCHOOL	GM04-93AL94685 058210-1505-7	08/26/98 SPRINGER	COOPERATIVE TECHNICAL ASSISTANCE PROGRAM TO PROVIDE NM 03		\$0		\$0
NEW MEXICO STATE UNIVERSITY	FG04-94AL98816 058220-0002-9	12/23/96 LAS CRUCES	MANUFACTURING ENGINEERING EDUCATION: GRANT PROGRAM NM 02		\$14,617,232		\$2,000,000
	FG65-91WA07447 058220-0002-9	08/31/95 LAS CRUCES	COMMERCIALIZATION OF A SMALL SYSTEM BIOMASS GASIFIER NM 02		\$296,197		\$143,379
SOUTHWEST TECHNICAL DEV INST	FC07-93ID13203 058220-1102-0	02/23/95 LAS CRUCES	SOLICITATION FOR "NEW TECHNOLOGY FOR THE DIRECT USE OF GEOTH NM 02		\$240,923		\$205,977
AGRICULTURE COLLEGE OF	AC04-92AL64506 058220-0102-5	08/19/97 LAS CRUCES	SUPPORT SERVICES FOR THE ADVANCED PLANNING DIVISION TO NM 02		\$170,419		\$130,720 B507
CHEMICAL ENG DEPT	FG04-91AL74167 058220-0302-8	04/23/98 LAS CRUCES	CARLSBAD ENVIRONMENTAL MONITORING RESEARCH PROGRAM NM 02		\$13,020,000		\$12,979,285
	FC04-90AL63805 058220-0002-9	02/19/95 LAS CRUCES	WASTE EDUCATION AND RESEARCH CONSORTIUM (WERC) COMPOSED OF NM 02		\$41,627,816		\$27,559,862
	FG03-94ER40847	03/31/97	EXPERIMENTAL STUDIES OF PION- AND PROTON-NUCLEUS INTERACTION				

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PHYSICS	058220-1302-3	LAS CRUCES	NM	02	\$1,341,000	\$406,000	
	FG03-92ER40740	07/14/95					
	058220-0002-9	LAS CRUCES	NM	02	\$175,285	\$175,105	
					NEW GRANT "THE THEORY OF HADRONIC SYSTEMS"		
NEW MEXICO UNIVERSITY OF PHYSICS & ASTRONOMY DEPARTMENT	FG04-88ER40395	11/30/94					
	058240-0801-9	ALBUQUERQUE	NM	01	\$1,623,000	\$1,268,000	
	FG03-93ER75881	12/31/94					
	058240-0001-8	ALBUQUERQUE	NM	01	\$57,282	\$57,282	
					NEW GRANT - "MULTIGROUP DISCRETE ORDINATES SOLUTION OF BOLTZ"		
	FG03-94ER40820	12/31/94					
	058240-0001-8	ALBUQUERQUE	NM	01	\$35,000	\$35,000	
					CO-SPONSORSHIP OF THE 8TH MEETING OF THE DIVISION OF PARTICL		
MATHEMATICS & STATS DEPT OF	FG03-94ER25193	12/31/94					
	058240-1801-4	ALBUQUERQUE	NM	01	\$30,000	\$30,000	
					NEW GRANT - SUSPENSION FLOW AND INTERFACE PROBLEMS		
	FG03-92ER54182	11/14/94					
	058240-0001-8	ALBUQUERQUE	NM	01	\$50,182	\$50,182	
					RESEARCH TO DEVELOP AN IMPROVED NEUTRAL DIFFUSION MODEL FOR		
	FG22-91PC91296	02/28/95					
	058240-0001-8	ALBUQUERQUE	NM	01	\$200,000	\$200,000	
					ADVANCED NMR-BASED TECHNIQUES FOR PORE STRUCTURE ANALYSIS OF		
ENGINEERING RESEARCH INSTITUTE	FC04-94AL97637	08/31/95					
	058240-1201-6	ALBUQUERQUE	NM	01	\$3,000,000	\$3,000,000	
					INDUSTRIAL PARTNERING PROGRAM (IPP). SUPPORT U.S. INDUSTRIE		
PHYSICS DEPARTMENT	FG04-88ER45348	09/29/95					
	058240-1301-2	ALBUQUERQUE	NM	01	\$1,524,043	\$1,119,102	
					ADSORPTION STUDIES AT A SOLID - LIQUID INTERFACE		
	FG03-93ER75877	04/14/95					
	058240-0001-8	ALBUQUERQUE	NM	01	\$100,000	\$100,000	
					NEW GRANT - "EXPERIMENTAL AND THEORETICAL		
	FG03-93ER25163	05/31/95					
	058240-0001-8	ALBUQUERQUE	NM	01	\$83,000	\$83,000	
					NEW GRANT - "REGULAR AND CHAOTIC DYNAMICS ARISING IN NONLINE		
	FG03-92ER14296	02/14/95					
	058240-0001-8	ALBUQUERQUE	NM	01	\$86,081	\$86,081	
					NEW GRANT - "IMPACT DEPOSITS AT THE MANSON IMPACT STRUCTURE"		
	FG03-92ER40732	02/28/95					
	058240-0001-8	ALBUQUERQUE	NM	01	\$666,000	\$666,000	
					NEW MEXICO CENTE FOR PARTICLE PHYSICS: STUDIES OF FUNDAMENT		
	FG03-92ER61520	05/24/95					
	058240-0001-8	ALBUQUERQUE	NM	01	\$299,949	\$299,949	
					LUNG CANCER IN URANIUM MINERS: A TISSUE RESOURCE - PILOT IN		
ASSISTIVE & TRAINING TECH	FC04-94AL98934	05/05/96					
	058240-2601-7	ALBUQUERQUE	NM	01	\$4,756,396	\$1,886,150	
					ASSISTIVE DEVICES, NEW MEXICO TECHNOLOGY DEPLOYMENT PILOT PR		
	FG03-93ER45498	07/31/96					
					PARTICLE-INDUCED AMORPHIZATION OF CRYSTALLINE SILICATES, COM		

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	058240-0001-8	ALBUQUERQUE	NM	01	\$337,385	\$249,561	
PHYSICS & ASTRONOMY DEPARTMENT	FG03-93ER14326 058240-0801-9	01/31/96 ALBUQUERQUE	NEW GRANT - "H- SPECTROSCOPY"; P.I. - HOWARD BRYANT	NM	01	\$375,000	\$241,250
PHYSICS & ASTRONOMY DEPARTMENT	FG03-94ER40821 058240-0801-9	11/30/96 ALBUQUERQUE	STRANGE PARTICLES AND HEAVY ION PHYSICS	NM	01	\$780,000	\$250,000
MANUFACTURING ENGINEERING	FG04-94AL98749 058240-2701-3	06/30/97 ALBUQUERQUE	APPRENTICESHIP - ORIENTED EDUCATION AND EXTENSION TRAINING F	NM	01	\$3,850,000	\$1,650,000
MANUFACTURING ENGINEERING	FG04-94AL98748 058240-2701-3	06/30/97 ALBUQUERQUE	SEMICONDUCTORS/ELECTRONICS MANUFACTURING EXPERTS IN THE CLAS	NM	01	\$1,200,000	\$600,000
CHEMISTRY DEPARTMENT	FG03-94ER14446 058240-0301-7	05/31/97 ALBUQUERQUE	PREORGANIZED AND IMMOBILIZED LIGANDS FOR METAL ION SEPARATIO	NM	01	\$306,000	\$97,000
HOSPITAL	GM04-93AL84015 058240-2101-5	04/21/98 ALBUQUERQUE	MUTUAL EMERGENCY RESPONSE	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
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
	FG04-89AL58502 058240-0001-8	09/27/98 ALBUQUERQUE	NEW MEXICO MATHEMATICS, ENGINEERING AND SCIENCE ACHIEVEMENT	NM	01	\$298,238	\$150,000
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 DOUBLE TREE HOTEL	AP01-94AD83498	10/31/94 NEW ORLEANS	MEETING SPACE	LA	00	\$1,050	\$1,050
NEW ORLEANS UNIVERSITY OF	FG05-92ER14310 058280-0001-2	12/31/94 NEW ORLEANS	ELECTRONIC AND NUCLEAR FACTORSIN INTRAMOLECULAR CHANGE AND	LA	01	\$265,450	\$180,450
CHEMISTRY DEPARTMENT	FG05-85ER13400 058280-0101-9	06/30/95 NEW ORLEANS	IDENTIFICATION & TEMPORAL BEHAVIOR OF RADICAL INTERMEDIATES	LA	01	\$950,469	\$770,469
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

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NEW YORK STATE ELECTRIC & GAS	FC22-93PC92642 058540-0002-4	06/30/98 LANSING	NY	25	\$261,802,609	\$45,000,000	
NEW YORK STATE ENERGY OFFICE	FG01-90CE21001 203230-0001-0	12/31/94 ALBANY	NY	04	\$214,757	\$100,092	
NEW YORK STATE OF ENERGY SERVICES DIVISION OF	FG42-93R200021 058550-2001-0	03/31/95 ALBANY	NY	23	\$359,327	\$359,327	
ENERGY SERVICES DIVISION OF	FG42-93R200020 058550-2001-0	03/31/95 ALBANY	NY	23	\$471,073	\$471,073	
ENERGY RESEARCH & DEV AUTH	FG42-92R208004 058550-0701-4	03/31/95 ALBANY	NY	23	\$925,427	\$300,000	
	FG42-80R208000 058550-0001-X	03/31/95 ALBANY	NY	23	\$312,537,361	\$253,488,139	
ENERGY OFFICE	FG42-80CS62034 058550-0601-8	03/31/95 ALBANY	NY	23	\$120,945,328	\$15,303,915	
ENERGY SERVICES DIVISION OF	FG42-94R260022 058550-2001-0	03/31/95 ALBANY	NY	23	\$912,577	\$912,577	
ENERGY SERVICES DIVISION OF	FG42-94R260023 058550-2001-0	03/31/95 ALBANY	NY	23	\$400,000	\$400,000	
ENERGY SERVICES DIVISION OF	FG42-94R260024 058550-2001-0	03/31/95 ALBANY	NY	23	\$500,000	\$500,000	
ENERGY OFFICE	FG42-78R200019 058550-0601-8	08/31/96 ALBANY	NY	23	\$51,254,647	\$7,426,524	
ENERGY SERVICES DIVISION OF	FG42-94R208014 058550-2001-0	09/30/97 ALBANY	NY	01	\$117,000	\$25,000	
ENERGY RESEARCH & DEV AUTH	GM07-91ID13057 058550-0701-4	09/30/97 ALBANY	NY	23	\$0	\$0	
ENVIRONMENTAL CONSERVATION	FG02-91CH10493 058550-1901-2	09/30/97 ALBANY	NY	23	\$2,000,000	\$598,028	
ENERGY SERVICES DIVISION OF	FG42-92R208009 058550-2001-0	08/31/98 ALBANY	NY	01	\$358,936	\$64,936	
	FG42-93R208012	09/30/98	NY				

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	039260-0001-5	ALBANY	NY	23	\$1,574,872	\$998,222	
	FG02-90ER61073	10/31/96					
	039260-0001-5	ALBANY	NY	23	\$2,032,709	\$1,317,960	
	FG02-90ER61063	10/31/96					
	039260-0001-5	ALBANY	NY	01	\$338,162	\$211,941	
	FG02-90ER14143	08/14/96					
	039260-0001-5	ALBANY	NY	23	\$399,449	\$343,079	
	FG02-90ER25084	01/31/96					
	039260-0001-5	ALBANY	NY	01	\$2,320,105	\$1,922,734	
	FG02-92ER61364	11/30/94					
	039260-0001-5	ALBANY	NY	23	\$284,458	\$284,458	
CHEMISTRY DEPT	FG02-93ER40768	12/31/95					
	039260-0201-8	ALBANY	NY	23	\$770,000	\$395,000	
CHEMISTRY DEPT	FG02-93ER45481	12/31/96					
	039260-0201-8	ALBANY	NY	23	\$306,696	\$144,296	
CHEMICAL ENGINEERING	FG22-93PC93217	09/29/95					
	039260-1610-8	AMHERST	NY	31	\$176,454	\$140,000	
CHEMISTRY DEPT	FG02-89ER14039	03/14/97					
	039260-0204-2	BINGHAMTON	NY	28	\$477,360	\$309,360	
CHEMISTRY DEPT	FG02-87ER13775	12/31/95					
	039260-0203-4	BUFFALO	NY	33	\$768,883	\$674,897	
EARTH & SPACE SCIENCES DEPT	FG02-86ER45231	10/31/96					
	039260-0403-7	BUFFALO	NY	33	\$3,687,255	\$3,179,755	
	FG05-93ER79220	08/31/95					
	039260-0002-3	STONY BROOK	NY	01	\$366,000	\$366,000	
PHYSICS DEPT	FG02-89ER60858	12/31/95					
	039260-1102-5	STONY BROOK	NY	01	\$1,928,621	\$1,720,046	
CHEMISTRY DEPT	FG02-88ER13850	01/31/97					
	039260-0202-6	STONY BROOK	NY	01	\$1,053,324	\$811,844	
PHYSICS DEPT	FG02-88ER40388	11/30/96					
	039260-1102-5	STONY BROOK	NY	01	\$6,947,000	\$5,272,000	
CHEMISTRY DEPT	FG02-87ER40331	03/31/96					
	039260-0202-6	STONY BROOK	NY	01	\$2,285,481	\$1,932,481	

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EARTH & SPACE SCIENCES DEPT	FG02-87ER40317 039260-0402-9	11/30/95 STONY BROOK	RESEARCH IN NUCLEAR ASTROPHYSICS: STELLAR COLLAPSE AND	NY	01	\$904,000	\$787,000
PHYSICS DEPT	FG02-87ER45283 039260-1102-5	10/31/96 STONY BROOK	X-RAY STUDIES OF STRAIN, INTERFACE & IMPURITY IN	NY	01	\$1,064,376	\$771,411
CHEMISTRY DEPT	FG02-86ER13590 039260-0202-6	04/14/95 STONY BROOK	MULTIPHOTON IONIZATION SPECTROSCOPY AND PHOTOCHEMISTRY OF TR	NY	01	\$809,515	\$728,889
CHEMISTRY DEPT	FG02-86ER40291 039260-0202-6	07/14/95 STONY BROOK	UNUSUAL INITIAL AND FINAL STATE EFFECTS IN QUANTUM CHROMODYN	NY	01	\$324,000	\$324,000
CHEMISTRY DEPT	FG02-86ER45237 039260-0202-6	12/31/95 STONY BROOK	KINETICS OF PHASE SEPARATION IN POLYMER SOLUTIONS AND	NY	23	\$900,620	\$805,602
MECHANICAL ENG DEPT	FG02-85ER60314 039260-1002-9	02/28/97 STONY BROOK	RESEARCH PROJECT ON CO2-INDUCED CLIMATE CHANGE	NY	01	\$4,736,765	\$3,782,270
	FG02-91ER61134 039260-0009-0	03/14/95 SYRACUSE	CONSTRUCTION OF A HUMAN GENOMELIBRARY COMPOSED OF MULTIMEGA	NY	32	\$1,003,003	\$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
ENGINEERING	FG09-94SR18506 058560-2402-8	09/21/95 BINGHAMTON	USED ENERGY RELATED LABORATORYEQUIPMENT GRANT	NY	26	\$0	\$0
ENGINEERING	FG34-94RF00896 058560-2402-8	05/11/95 BINGHAMTON	USED ENERGY RELATED LAB EQUIPMENT	NY	26	\$0	\$0
WATSON SCHOOL OF ENGINEERING	FG34-94RF00839 058560-2602-0	05/02/95 BINGHAMTON	USED ENERGY RELATED LAB EQUIPMENT	NY	26	\$0	\$0
WATSON SCHOOL OF ENGINEERING	FG06-94RL12848 058560-2602-0	05/01/95 BINGHAMTON	USED ENERGY RELATED LABORATORYEQUIPMENT GRANT	NY	26	\$0	\$0
ENGINEERING	FG09-94SR18437 058560-2402-8	04/21/95 BINGHAMTON	USED ENERGY RELATED LABORATORYEQUIPMENT GRANT	NY	26	\$0	\$0
	FG22-93PC93218 058560-0002-1	09/30/96 BINGHAMTON	PHOTOCHEMICAL COAL DISSOLUTION	NY	28	\$245,709	\$171,940
WATSON SCHOOL OF ENGINEERING	FG34-94RF00788 058560-2602-0	01/24/95 BINGHAMTON	USED ENERGY RELATED LAB EQUIPMENT GRANT	NY	26	\$0	\$0
ENGINEERING	FG09-94SR18435 058560-2402-8	04/14/95 BINGHAMTON	USED ENERGY RELATED LABORATORYEQUIPMENT	NY	26	\$0	\$0

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	FG09-94SR18394	11/15/94					
	058560-0002-1	BINGHAMTON	NY	26	\$0	\$0	
ENGINEERING	FG09-94SR18405	01/10/95					
	058560-2402-8	BINGHAMTON	NY	26	\$0	\$0	
ENGINEERING	FG09-94SR18428	03/27/95					
	058560-2402-8	BINGHAMTON	NY	26	\$0	\$0	
WATSON SCHOOL OF ENGINEERING	FG06-94RL12845	04/17/95					
	058560-2602-0	BINGHAMTON	NY	26	\$0	\$0	
ENGINEERING	FG06-94RL12674	11/26/94					
	058560-2402-8	BINGHAMTON	NY	26	\$0	\$0	
	FG06-94RL12685	12/13/94					
	058560-0002-1	BINGHAMTON	NY	26	\$0	\$0	
WATSON SCHOOL OF ENGINEERING	FG06-94RL12836	03/19/95					
	058560-2602-0	BINGHAMTON	NY	26	\$0	\$0	
NEW YORK UNIV MEDICAL CENTER	FG02-88ER60656	03/31/97					
CELL BIOLOGY	058580-0201-3	NEW YORK	NY	15	\$941,829	\$633,629	
ENVIRONMENTAL MEDICINE DEPT	FG02-87ER60547	05/31/96					
	058580-0101-7	NEW YORK	NY	15	\$883,367	\$763,864	
ENVIRONMENTAL MEDICINE DEPT	FG02-87ER60592	05/14/96					
	058580-0103-3	TUXEDO	NY	26	\$1,002,876	\$838,976	
NEW YORK UNIVERSITY	FG02-86ER53223	12/31/94					
COURANT INST OF MATH SCIENCES	058590-0501-6	NEW YORK	NY	18	\$9,623,601	\$9,025,701	
CHEMISTRY DEPT	FG02-86ER60405	12/31/94					
	058590-0401-X	NEW YORK	NY	18	\$2,810,449	\$2,810,449	
MATHEMATICAL SCIENCES	FG02-92ER25139	02/14/95					
	058590-0601-2	NEW YORK	NY	17	\$444,000	\$444,000	
	FG02-92ER54165	06/30/95					
	058590-0001-4	NEW YORK	NY	17	\$163,527	\$104,439	
	FG02-92ER25127	06/14/95					
	058590-0001-4	NEW YORK	NY	17	\$148,500	\$148,500	
	FG02-92ER20071	05/31/95					

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BIOLOGY DEPT	058590-0301-3	NEW YORK	NY	17	\$296,940	\$296,940	
APPLIED SCIENCE DEPT	FG02-90ER61014 07/14/95 058590-0201-7	NEW YORK	CLOUD AND OCEAN EFFECTS ON GLOBAL GREENHOUSE WARMING	NY 15	\$1,087,772	\$1,087,772	
COURANT INST OF MATH SCIENCES	FG02-93ER54217 07/14/96 058590-0501-6	NEW YORK	3D PLASMA FLUID SIMULATIONS IN DIVERTOR TOKAMAKS	NY 08	\$150,000	\$99,000	
COURANT INST OF MATH SCIENCES	FG02-93ER25160 04/30/96 058590-0501-6	NEW YORK	COMUTATIONAL METHODS FOR FUSION	NY 17	\$225,000	\$147,750	
BIOLOGY DEPT	FG02-90ER60931 02/29/96 058590-0301-3	NEW YORK	MOLECULAR UNDERSTANDING OF MUTAGENICITY USING POTENTIAL	NY 15	\$339,028	\$272,052	
	FG02-92ER54184 10/14/96 058590-0001-4	NEW YORK	SUPERDIFFUSION	NY 17	\$384,500	\$161,500	
MATHEMATICAL SCIENCES	FG02-88ER25053 12/31/96 058590-0601-2	NEW YORK	ANALYTICAL AND COMPUTATIONAL MATHEMATICAL PHYSICS	NY 18	\$9,164,626	\$7,237,626	
CHEMISTRY DEPT	FG02-94ER14453 06/30/97 058590-0401-X	NEW YORK	ACCURATE POLYATOMIC QUANTUM DYNAMICS STUDIES OF COMBUSTION	NY 08	\$240,000	\$90,000	
CHEMISTRY DEPT	FG02-88ER60674 02/28/97 058590-0401-X	NEW YORK	BASE SEQUENCE EFFECTS ON INTERACTIONS BETWEEN AROMATIC	NY 17	\$945,295	\$686,115	
MEDICAL CENTER	FG01-94EH89435 03/06/95 058590-1103-2	TUXEDO	CHELATION THERAPY MONOGRAPH	NY 09	\$88,433	\$88,433	
NEW YORK ZOOLOGICAL SOCIETY	FG02-92ER75755 02/28/95 222690-0001-3	NEW YORK	THE LIVING SYSTEMS ENERGY MODULE: AN INSTRUCTIONAL UNIT	NY 19	\$200,000	\$100,000	
NEWARK VALLEY CSD	FG42-93R253874 07/31/95 230490-0001-5	NEWARK VALLEY	CYCLE 15 AWARD.	NY 25	\$160,000	\$80,000	
NEWBURY LOCAL SCHOOLS	FG45-93R551739 01/31/95 229750-0001-4	NEWBURY	ICP-NEW AWARD.	OH 13	\$9,150	\$4,575	
NEWFOUND AREA SCHOOL DISTRICT	FG41-94R194602 08/31/95 242460-0001-9	BRISTOL	FY'94 ICP AWARD.	NH 02	\$5,400	\$2,700	
NEWPORT SCHOOL DISTRICT	FG41-94R194604 08/31/95 242550-0001-8	NEWPORT	FY'94 ICP AWARD.	NH 02	\$3,000	\$1,500	

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NEWTON SCIENTIFIC INC	FG02-94ER86015	06/30/95 WINCHESTER	MA	07	\$97,546	\$97,546	
NEZ PERCE TRIBE	FG06-92RL12539 109880-0001-6	12/31/94 LAPWAI	ID	01	\$1,421,000	\$1,421,000	
NFT INC	AC04-93AL83670 227160-0001-8	02/28/96 DENVER	CO	01	\$1,761,761	\$1,027,000	R421
NIAGARA MOHAWK POWER CO	CR01-85RW00048 058940-0001-7	03/15/30 SYRACUSE	NY	27	\$0	\$0	
	CR01-83NE44398 058940-0001-7	03/15/30 SYRACUSE	NY	33	\$0	\$0	
NICK BLOOM UNIFORMS	AP01-94AD64811	01/31/95 WASHINGTON	DC	00	\$0	\$0	
NILES CITY SCHOOLS	FG45-94R562191 240010-0001-6	12/31/95 NILES	OH	17	\$28,900	\$14,450	
NIOBRARA COUNTY SCH DIST #1	FG48-94R808632 059050-0001-8	01/31/96 LUSK	WY	01	\$44,724	\$32,123	
NIOSH	AI01-94CE34008	09/30/96 CINCINNATI	OH	04	\$200,000	\$80,000	
NISE EAST	AI01-94EW54151 243180-0001-X	05/30/95 NORTH CHARLESTON	SC	01	\$20,000	\$20,000	
NOBLE HOSPITAL	FG41-94R193608 103180-0001-6	08/14/96 WESTFIELD	MA	01	\$180,491	\$90,245	
NONLINEAR SCI APPLCTNS INST OF	FG02-91ER54130 216440-0001-6	10/31/94 SHARON	MA	04	\$144,000	\$144,000	
NORFOLK STATE UNIVERSITY	FG01-94EW11493	09/29/95					

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CHEMISTRY & PHYSICS DEPT OF	185200-0301-X	NORFOLK	VA	03	\$3,083,851	\$2,283,851	
CHEMISTRY DEPARTMENT	FG05-89ER40525 185200-0101-7	06/30/95 NORFOLK	VA	02	\$379,000	\$376,000	
NORTH AMERICA PEL	AP01-94EI25092	11/07/94 HOUSTON	TX	00	\$4,100	\$4,100	
NORTH AMERICA PRECIS SYNDICATE	AP01-93CP12058	01/01/95 WASHINGTON	DC	00	\$17,700	\$17,700	
NORTH AMERICAN ACCESS TECH	AP01-94AD35041	09/30/95 HAWTHORNE	NY	00	\$13,850	\$0	
NORTH ANDOVER PUBLIC SCHOOLS	FG41-94R193618 059330-0001-9	08/14/96 NORTH ANDOVER	MA	06	\$33,341	\$16,669	
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	FG02-94EW11425 059420-0001-8	09/30/99 GREENSBORO	NC	12	\$1,600,000	\$400,000	
MECHANICAL ENGINEERING DEPT	FG22-94MT94013 059420-0101-4	08/30/95 GREENSBORO	NC	12	\$9,950	\$9,950	
	FG09-94SR18445 059420-0001-8	09/11/97 GREENSBORO	NC	06	\$262,070	\$262,070	
	FG44-92R435008 059420-0001-8	08/31/95 GREENSBORO	NC	06	\$77,326	\$38,663	

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
CHEMICAL ENGINEERING	FG22-93MT93008 059420-0501-X	08/31/96 GREENSBORO	NC	06	\$196,450	\$196,450	
NORTH CAROLINA A&T STATE UNIV	FG44-92R410603 059420-0001-8	09/30/95 GREENSBORO	NC	06	\$498,000	\$498,000	
CHEMICAL ENGINEERING	FG22-92MT92020 059420-0501-X	08/31/95 GREENSBORO	NC	06	\$198,114	\$198,114	
CHEMICAL ENGINEERING	FG22-91PC91300 059420-0501-X	03/31/95 GREENSBORO	NC	06	\$160,000	\$160,000	
NORTH CAROLINA A&T UNIV	FG01-94DP00394	09/22/96 GREENSBORO	NC	12	\$43,498	\$39,898	
NORTH CAROLINA CENTRAL UNIV	FG44-93R435391 059440-0001-5	09/30/95 DURHAM	NC	02	\$80,044	\$40,000	
	FG44-88R433389 059440-0001-5	12/31/95 DURHAM	NC	02	\$274,092	\$137,045	
NORTH CAROLINA STATE OF COMMERCE DEPARTMENT OF	FG44-94R410621 059460-0702-5	09/01/97 RALEIGH	NC	01	\$1,374,779	\$714,985	
ENERGY DIV	FG44-79R410054 059460-0302-X	06/30/95 RALEIGH	NC	04	\$13,186,371	\$1,151,175	
ENERGY DIV	FG44-80CS69115 059460-0302-X	06/30/95 RALEIGH	NC	04	\$6,341,392	\$2,428,525	
ENERGY DIV	FG44-77CS60193 059460-0302-X	06/30/95 RALEIGH	NC	04	\$45,440,683	\$8,609,595	
ENERGY DIV	FG44-78CS60022 059460-0302-X	06/30/95 RALEIGH	NC	04	\$78,236,555	\$48,618,118	
ENERGY DIV	FG44-93R410612 059460-0302-X	06/30/95 RALEIGH	NC	06	\$283,840	\$96,812	
ECONOMIC & CMTY DEV DEPT OF	FC01-91EI22716 059460-0602-9	08/07/96 RALEIGH	NC	03	\$23,166	\$13,696	
NORTH CAROLINA STATE UNIV	FG22-94MT94012	07/31/97					

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AGRICULTURAL & TECHNICAL	059470-1803-9	GREENSBORO	NC	12	\$199,400	\$103,520	
	FG05-94ER14495	09/14/97	NEW AWARD "REACTOR SHARING PROGRAM"				
	059470-0001-6	RALEIGH	NC	04	\$469,956	\$141,378	
	FG05-94ER76020	09/29/95	MATCHING FUNDS TO SUPPORT NUCLEAR ENGINEERING EDUCATION (DUK				
	059470-0001-6	RALEIGH	NC	04	\$29,100	\$29,100	
CHEMICAL ENG DEPT	FG22-92PC92538	09/20/95	BIOENERGENIC STUDIES OF COAL SULFUR OXIDATION BY EXTREMELY T				
	059470-0101-2	RALEIGH	NC	04	\$228,131	\$199,941	
CHEMICAL ENG DEPT	AC22-90PC90043	12/31/95	NOVEL APPROACH TO THE PRODUCTION OF HIGHER ALCOHOLS FROM SYN				
	059470-0101-2	RALEIGH	NC	04	\$1,031,265	\$1,031,265	AG21
	FG05-93ER79236	08/31/95	1993 UNIVERSITY INSTRUMENTATION PROGRAM - ADVANCED GROWTH AN				
	059470-0001-6	RALEIGH	NC	04	\$330,000	\$330,000	
	FG05-93ER20113	06/14/96	NEW AWARD BIOENERGETIC AND PHYSIOLOGICAL STUDIES OF HYPERTHE				
	059470-0001-6	RALEIGH	NC	04	\$276,536	\$182,456	
	FG05-92ER75808	09/29/95	NEW AWARD - REACTOR SHARING PROGRAM				
	059470-0001-6	RALEIGH	NC	04	\$36,765	\$36,765	
	FG05-92ER75784	08/31/95	NEW AWARD - A STUDY OF HYDROGEN EFFECTS ON FRACTURE BEHAVIOR				
	059470-0001-6	RALEIGH	NC	04	\$191,828	\$191,828	
	FG05-92ER20085	07/14/95	NEW AWARD TRANSCRIPTION FACTO RS REGULATING LIGNIN BIOSYNTHETIC				
	059470-0001-6	RALEIGH	NC	04	\$296,589	\$296,589	
	FG05-91ER14181	05/31/97	THEORETICAL TREATMENT OF THE BULK AND SURFACE PROPERTIES OF				
	059470-0001-6	RALEIGH	NC	04	\$626,167	\$419,167	
CHEMICAL ENG DEPT	FG05-90ER45436	11/30/96	THEORETICAL STUDIES OF SURFACE REACTIONS ON METALS AND ELECTRO				
	059470-0101-2	RALEIGH	NC	04	\$508,000	\$318,000	
PHYSICS DEPT	FG05-90ER40589	11/30/95	QUANTUM CHROMODYNAMIC QUARK MODEL STUDY OF HADRON AND FEW HA				
	059470-0701-0	RALEIGH	NC	04	\$301,000	\$235,000	
PHYSICS DEPT	FG05-89ER45384	12/14/94	RESEARCH AT AND OPERATION OF THE MATERIAL SCIENCE X-RAY ABSOR				
	059470-0701-0	RALEIGH	NC	04	\$2,127,500	\$2,127,500	
PHYSICS DEPT	FG05-88ER40461	05/31/97	THEORETICAL NUCLEAR REACTION AND STRUCTURE STUDIES USING HYP				
	059470-0701-0	RALEIGH	NC	04	\$743,000	\$537,000	
PHYSICS DEPT	FG05-88ER40441	03/31/97	NUCLEAR STRUCTURE RESEARCH AT THE TRIANGLE UNIVERSITIES NUCLE				
	059470-0701-0	RALEIGH	NC	04	\$2,674,000	\$1,887,000	
MATERIALS SCIENCES	FG05-86ER45259	06/30/95	BAND ELECTRONIC STRUCTURES AND CRYSTAL PACKING FORCES OF ET				
	059470-1301-0	RALEIGH	NC	04	\$932,252	\$932,252	

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MATERIALS ENGINEERING	FG05-84ER45115 059470-0901-3	08/31/96 RALEIGH	NC	04	\$1,280,669	\$1,167,346
NORTH CAROLINA UNIVERSITY OF	FG44-93R435400 059490-0007-2	09/30/95 ASHEVILLE	NC	11	\$83,274	\$40,000
	FG05-93ER75865 059490-0007-2	03/21/96 ASHEVILLE	NC	11	\$75,000	\$25,000
	FG05-92ER61413 059490-0001-3	04/30/95 CHAPEL HILL	NC	04	\$423,255	\$423,255
CHEMISTRY DEPT	FG05-86ER13633 059490-0201-6	11/14/95 CHAPEL HILL	NC	04	\$1,182,000	\$1,022,500
CHEMISTRY DEPT	FG05-85ER13430 059490-0201-6	11/14/95 CHAPEL HILL	NC	04	\$889,082	\$782,874
CHEMISTRY DEPT	FG05-87ER13675 059490-0201-6	03/31/96 CHAPEL HILL	NC	04	\$1,117,000	\$985,900
	FG05-94ER61936 059490-0001-3	09/14/97 CHAPEL HILL	NC	04	\$645,350	\$186,250
	FG05-94ER40827 059490-0001-3	01/14/97 CHAPEL HILL	NC	04	\$150,000	\$45,000
BIOCHEMISTRY	FG05-91ER61135 059490-1601-7	05/31/97 CHAPEL HILL	NC	03	\$1,001,392	\$503,268
PHYSICS DEPT	FG05-88ER40442 059490-0801-4	03/31/97 CHAPEL HILL	NC	04	\$3,179,000	\$2,304,000
PHYSICS DEPT	FG05-85ER40219 059490-0801-4	04/30/97 CHAPEL HILL	NC	04	\$2,554,000	\$2,032,000
CHEMISTRY DEPT	FG05-88ER13950 059490-0201-6	07/31/97 CHAPEL HILL	NC	04	\$836,667	\$644,667
	FG05-94ER14459 059490-0001-3	11/30/97 CHAPEL HILL	NC	02	\$369,000	\$148,750
	FG05-94ER75967 059490-0002-1	12/14/94 CHARLOTTE	NC	09	\$36,958	\$36,958
CHEMISTRY DEPT	FG05-84ER13263 059490-0202-4	10/31/94 CHARLOTTE	NC	03	\$893,718	\$893,718

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MARINE SCIENCES	FG02-92ER61425 059490-1305-0	05/31/95 RALEIGH	NC	04	\$671,160	\$671,160	
NORTH CLARION COUNTY SCH DIST	FG43-94R364105 240150-0001-3	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 INTERGOVERNMENTAL ASSISTANCE	FG48-94R805739 059660-0301-7	06/30/95 BISMARCK	ND	01	\$306,971	\$134,300	
INTERGOVERNMENTAL ASSISTANCE	FG48-94R805752 059660-0301-7	11/30/95 BISMARCK	ND	01	\$377,963	\$188,105	
INTERGOVERNMENTAL ASSISTANCE	FG48-93R805714 059660-0301-7	11/30/94 BISMARCK	ND	01	\$440,169	\$202,482	
INTERGOVERNMENTAL ASSISTANCE	FG48-92R805710 059660-0301-7	07/31/95 BISMARCK	ND	01	\$428,683	\$218,505	
INTERGOVERNMENTAL ASSISTANCE	FG48-94R805740 059660-0301-7	03/31/95 BISMARCK	ND	01	\$2,566,676	\$2,566,676	
NORTH DAKOTA STATE UNIVERSITY PHYSICS DEPT	FG06-94ER45519 059670-0301-0	07/31/97 FARGO	ND	01	\$119,997	\$39,999	
CHEMISTRY	FG06-93ER14390 059670-0201-4	09/14/96 FARGO	ND	01	\$238,501	\$171,867	
	FG06-94ER75964 059670-0001-1	12/14/95 FARGO	ND	01	\$45,558	\$22,779	
NORTH DAKOTA UNIVERSITY OF ENERGY & ENVIRONMENTAL RES C	FC21-94MC31388 059680-0901-2	09/29/99 GRAND FORKS	ND	01	\$2,466,162	\$489,831	
ENERGY & ENVIRONMENTAL RES CTR	AC21-92MC28016 059680-0901-2	09/30/95 GRAND FORKS	ND	01	\$1,213,520	\$1,213,520	AG92
ENERGY & ENVIRONMENTAL RES CTR	FG22-94PC94050 059680-0901-2	07/13/95 GRAND FORKS	ND	01	\$200,000	\$200,000	
	FC21-93MC30097	01/11/98					

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ENERGY & ENVIRONMENTAL RES CTR	059680-0901-2	GRAND FORKS	ND	01	\$11,829,066	\$5,829,066	
ENERGY & ENVIRONMENTAL RES CTR	FC21-93MC30098 02/28/98 059680-0901-2	GRAND FORKS	ND	01	\$26,269,000	\$5,174,950	ENERGY AND ENVIRONMENTAL (JSR) RESEARCH EMPHASIZING
ENERGY & ENVIRONMENTAL RES CTR	FG02-91CH10480 12/31/94 059680-0901-2	GRAND FORKS	ND	01	\$6,994,617	\$3,470,494	DESIGN & CONSTRUCTION OF AN ENERGY & ENVIRONMENTAL RESEARCH
NORTH DAKOTA UNIVERSITY SYST	FG02-91ER75673 09/29/96 215300-0001-7	BISMARCK	ND	01	\$494,959	\$336,500	PLANNING GRANT FOR DOE/EPSCOR
NORTH DICKINSON COUNTY OF SCHOOL DISTRICT	FG45-92R530178 12/31/94 217350-0101-5	IRON MOUNTAIN	MI	11	\$47,200	\$19,112	ICP - NEW AWARD.
NORTH GEORGIA COLLEGE	FG44-93R435353 12/31/94 059740-0001-3	DAHLONEGA	GA	09	\$31,614	\$15,800	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
NORTH LITTLE ROCK SCHOOL DIST	FG46-92R613532 12/31/94 059820-0001-9	NORTH LITTLE ROCK	AR	02	\$69,908	\$34,954	THIS IS A NEW CYCLE 14 ECM GRANT. INCLUDED IS THE NFAA, BUD
NORTH MIAMI COMMUNITY SCHOOLS	FG45-93R551591 08/31/95 219470-0001-2	DENVER	IN	05	\$100,096	\$27,506	ICP-NEW AWARD.
NORTH OAKLAND MEDICAL CENTER	FG45-94R562077 08/31/96 223020-0001-3	PONTIAC	MI	10	\$193,300	\$96,650	ICP-NEW AWARD.
NORTH OTTAWA COMMUNITY HOSP	FG45-93R551641 08/31/95 232820-0001-4	GRAND HAVEN	MI	02	\$202,000	\$100,000	ICP-NEW AWARD.
NORTH PACIFIC LUMBER CO	AC65-94WJ25054 01/31/95 244270-0001-0	PORTLAND	OR	03	\$548,671	\$548,671	TREATED WOOD POLES 5510
NORTH PANOLA CONSOLIDATED SCH	FG44-89R434016 09/30/95 187240-0001-9	SARDIS	MS	01	\$34,441	\$24,109	CYCLE 11 INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUDGE
NORTH PENN HOSPITAL	FG43-93R354213 12/31/94 230910-0001-X	LANSDALE	PA	13	\$140,000	\$70,000	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT

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NORTH STAR RESEARCH CORP	FG03-94ER61935 175190-0001-X	09/14/95 ALBUQUERQUE	"ELECTRON BEAM STERILIZATION OF INFECTIOUS HOSPITAL WASTE"	NM 01	\$442,477	\$442,477	
	FG02-94ER86020 175190-0001-X	06/30/95 ALBUQUERQUE	AN EFFICIENT, LOW COST POWER MODULATOR SYSTEM FOR HIGH	NM 01	\$96,816	\$96,816	
	FG05-91ER81209 175190-0001-X	02/28/95 ALBUQUERQUE	ADVANCED PULSED POWER CIRCUITS FOR ION LINEAR INDUCTION ACCE	NM 01	\$549,759	\$549,759	
NORTH TEXAS RESEARCH INST	FG05-94ER61875 240320-0001-8	02/15/95 DENTON	NEW AWARD	TX 26	\$300,000	\$300,000	
NORTH TEXAS UNIVERSITY OF	FG03-93ER45497 059970-0001-X	01/31/98 DENTON	IMPURITY-INDUCED CORROSION AT GRAIN BOUNDARIES, METAL-OXIDE	TX 26	\$474,646	\$150,000	
NORTHAMPTON CITY OF SMITH VOCATIONAL AGRIC HS	FG41-94R193613 126950-0201-7	08/14/96 NORTHAMPTON	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	MA 01	\$156,355	\$78,177	
NORTHEAST UTILITIES SERVICE CO	CR01-83NE44468 060100-0001-7	03/15/30 HARTFORD	DISPOSAL OF SPENT NUCLEAR FUEL	CT 01	\$0	\$0	
	CR01-83NE44467 060100-0001-7	03/15/30 HARTFORD	DISPOSAL OF SPENT NUCLEAR FUEL	CT 01	\$0	\$0	
	CR01-83NE44399 060100-0001-7	03/15/30 HARTFORD	DISPOSAL OF SPENT NUCLEAR FUEL AND OR HIGH LEVEL RADIOACTIVE	CT 01	\$0	\$0	
NORTHEASTERN UNIVERSITY MECHANICAL ENGINEERING	FG02-94ER61908 060160-0001-9	08/31/95 BOSTON	CONFERENCE ENTITLED, "GENETICS, CRIMINAL JUSTICE AND THE	MA 08	\$22,714	\$22,714	
	FG22-92PC92535 060160-0601-7	12/31/94 BOSTON	CONTROL OF COAL COMBUSTION SO2 AND NOX EMISSIONS BY IN BOILER	MA 08	\$212,088	\$139,757	
	FG02-93ER61718 060160-0001-9	09/14/95 BOSTON	EFFICIENT INTELLIGENT SYSTEMS FOR NAVIGATING THE BIOLOGICAL	MA 08	\$250,000	\$171,250	
	FG02-93ER14392 060160-0001-9	08/31/95 BOSTON	SUPER-RESOLUTION IN SHALLOW GEOPHYSICS	MA 08	\$144,967	\$144,967	
	FG02-92ER45471 060160-0001-9	08/31/96 BOSTON	COMPUTER MODELING OF SOLIDIFICATION MICROSTRUCTURE	MA 08	\$295,526	\$219,343	
BARNETT INSTITUTE	FG02-90ER60985 060160-0701-3	01/31/97 BOSTON	DEVELOPMENT OF OPTIMIZED CAPILLARY GEL ELECTRO-PHORETIC	MA 09	\$1,897,963	\$1,034,365	

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PHYSICS DEPT	FG02-90ER60964 060160-0001-9	11/30/94 BOSTON	MA	08	\$760,197	\$576,467	
	FG02-85ER40233 060160-0201-1	06/30/97 BOSTON	MA	09	\$1,573,000	\$1,423,000	
NORTHEASTERN WAYNE SCHOOL CORP	FG45-94R562011 238100-0001-9	06/30/95 FOUNTAIN CITY	IN	02	\$7,835	\$3,917	
NORTHERN ARIZONA UNIVERSITY	FG49-94R916013 060180-0001-6	06/30/96 FLAGSTAFF	AZ	06	\$124,846	\$62,422	
	FG03-94ER61849 060180-0001-6	05/31/97 FLAGSTAFF	AZ	06	\$594,000	\$194,000	
NORTHERN CUMBERLAND MEM HOSP	FG41-94R192611 239130-0001-1	06/30/96 BRIDGTON	ME	01	\$34,801	\$17,400	
NORTHERN ILLINOIS GAS CO	AC02-76ET10758 060240-0001-4	06/30/99 AURORA	IL	15	\$0	\$0	S112
NORTHERN ILLINOIS UNIVERSITY	FG02-91ER40641 060250-0001-8	06/30/95 DE KALB	IL	14	\$938,000	\$938,000	
NORTHERN IOWA UNIVERSITY OF METAL CASTING CENTER	FC07-94ID13279 105510-0101-1	02/15/96 CEDAR FALLS	IA	02	\$3,800,000	\$920,376	
	FC07-92ID13164 105510-0001-5	10/31/94 CEDAR FALLS	IA	03	\$2,041,474	\$1,078,725	
	FG02-91CH10476 105510-0001-5	12/31/94 CEDAR FALLS	IA	03	\$3,976,800	\$3,976,800	
NORTHERN ITASCA HOSPITAL	FG45-93R551708 060270-0001-5	12/31/94 BIGFORK	MN	08	\$0	\$0	
NORTHERN MARIANA IS CMNWLTH OF COMMONWEALTH ENERGY OFFICE	FG49-94R916022 159860-0601-1	08/31/96 SAIPAN	MP	01	\$83,761	\$83,761	
	FG49-93R915021	08/31/95					

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ENERGY OFFICE	159860-0101-X	SAIPAN	MP	01	\$79,604	\$79,604	
ENERGY OFFICE	FG49-93R915020 159860-0101-X	08/31/95 SAIPAN	CYCLE XV ADMINSTRATIVE GRANT.	MP 01	\$35,204	\$35,204	
ENERGY OFFICE	FG49-92R900010 159860-0101-X	09/30/95 SAIPAN	NEW GRANT AWARD. 1992-93 PROG RAM.	MP 01	\$355,827	\$291,827	
ENERGY OFFICE	FG49-92R914020 159860-0101-X	08/31/95 SAIPAN	CYCLE XIV ECM GRANT AWARD.	MP 01	\$91,920	\$91,920	
ENERGY OFFICE	FG49-91R913021 159860-0101-X	08/31/95 SAIPAN	CYCLE XIII GRANT	MP 01	\$77,744	\$77,744	
	FG49-90SF18698 159860-0001-3	08/31/95 SAIPAN	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND BUILDINGS OWNED	MP 01	\$94,244	\$94,244	
	FG49-89SF18235 159860-0001-3	08/31/95 SAIPAN	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND BUILDINGS OWNED	MP 01	\$83,449	\$83,449	
NORTHERN NEF INC	AD06-94RL13054 239190-0001-3	12/31/94 COLORADO SPRINGS	DEVELOPMENT AND PRESENTATION OF TRAIN THE TRAINER	CO 05	\$59,898	\$59,898	B542
	AD06-94RL12988 239190-0001-3	12/31/94 COLORADO SPRINGS	SUPPORT OTR DEVELOP NEW EMPLOYEE ORIENTATION	CO 05	\$15,000	\$15,000	B542
	AD06-94RL12986 239190-0001-3	06/07/95 COLORADO SPRINGS	TO INSURE A SAFE WORK INVIRONMENT THROUGH THE ENHANCEMENT	CO 05	\$5,000	\$5,000	B542
	AM06-94RL12943 239190-0001-3	06/07/95 COLORADO SPRINGS	TO INSURE A SAFE WORK INVIRONMENT THROUGH THE	CO 05	\$0	\$0	B542
NORTHERN STATES POWER CO	CR01-83NE44474 060380-0001-1	03/15/30 MINNEAPOLIS	DISPOSAL OF SPENT NUCLEAR FUELAND/OR HIGH LEVEL RADIOACTIVE	MN 01	\$0	\$0	
	CR01-83NE44473 060380-0001-1	03/15/30 MINNEAPOLIS	DISPOSAL OF SPENT NUCLEAR FULE	MN 05	\$0	\$0	
	CR01-83NE44400 060380-0001-1	03/15/30 MINNEAPOLIS	DISPOSAL OF SPENT NUCLEAR FUELAND OR HIGH LEVEL RADIOACTIVE	MN 05	\$0	\$0	
NORTHFIELD MOUNT HERMON SCHOOL	FG41-94R193619 218790-0001-6	08/14/96 NORTHFIELD	FY'94 ICP AWARD.	MA 01	\$17,700	\$8,850	
	FG41-94R193606 218790-0001-6	06/14/95 NORTHFIELD	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	MA 01	\$10,800	\$5,400	

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	FG41-93R193521 218790-0001-6	07/31/95 NORTHFIELD	MA	01	\$94,806	\$47,403	
NORTHFIELD VILLAGE OF HIGH SCHOOL DISTRICT #225	FG45-93R551527 060450-0102-8	08/31/95 GLENVIEW	IL	09	\$6,675	\$3,337	
NORTHPORT SCHOOL DIST #211	FG51-94R020398 241840-0001-0	03/31/95 NORTHPORT	WA	05	\$3,261	\$2,283	
NORTHROP CORP RESCH & TECHNOLOGY CTR	CR01-83NE44486 060490-0101-4	03/15/30 PALOS VERDES	CA	27	\$0	\$0	
NORTHWEST FUEL DEVELOPMENT INC	FG03-94ER81819 187870-0002-4	03/10/95 LAKE OSWEGO	OR	03	\$75,000	\$75,000	
	FG03-93ER81552 187870-0002-4	07/17/96 LAKE OSWEGO	OR	03	\$793,551	\$675,000	
NORTHWEST GEORGIA REG HOSP	FG44-93R435354 175210-0001-3	09/30/95 ROME	GA	07	\$20,169	\$10,081	
NORTHWEST MEDICAL CENTER	FG45-94R562157 240480-0001-2	12/31/95 THIEF RIVER FALLS	MN	07	\$74,359	\$37,179	
NORTHWESTERN COLLEGE	FG47-92R704989 201450-0001-X	11/30/94 ORANGE CITY	IA	06	\$12,314	\$6,156	
NORTHWESTERN COLLEGE OF CHIROP	FG45-92R540138 103270-0001-5	12/31/94 BLOOMINGTON	MN	05	\$58,594	\$43,945	
	FG45-91R530255 103270-0001-5	12/31/94 BLOOMINGTON	MN	05	\$133,653	\$75,000	
NORTHWESTERN UNIVERSITY	FG45-92R540080 060760-0001-5	12/31/94 EVANSTON	IL	09	\$35,000	\$22,750	
CHEMISTRY DEPT	FG02-85ER45220 060760-0301-4	12/31/94 EVANSTON	IL	09	\$859,232	\$855,747	

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	FG45-93R551535	08/31/95	IL	09	\$488,700	\$217,028	
	060760-0001-5	EVANSTON	ICP-NEW AWARD.				
	FG02-92ER14303	09/14/95	IL	09	\$211,528	\$211,528	
	060760-0001-5	EVANSTON	STABILTY & DYNAMICS OF SPATIOTEMPORAL STRUCTURE				
CHEMISTRY DEPT	FG02-91ER14228	03/31/95	IL	09	\$327,655	\$327,655	
	060760-0301-4	EVANSTON	VIBRATIONS DYNAMICS IN PHOTOINDUCED ELECTRON TRANSFER.				
MATERIALS SCI & ENG DEPT	FG02-89ER45403	08/31/95	IL	09	\$742,329	\$742,329	
	060760-0501-7	EVANSTON	ATOMIC STRUCTURE AND CORUPOSITIONS OF INTERNAL				
MATERIALS SCI & ENG DEPT	FG02-88ER45365	05/31/95	IL	09	\$1,113,672	\$1,113,672	
	060760-0501-7	EVANSTON	MECHANISMS OF TRANSFORMATION TOUGHENING				
ELECTRICAL ENGINEERING DEPT	FG02-87ER25047	07/31/95	IL	09	\$584,610	\$584,610	
	060760-1301-X	EVANSTON	OPTIMIZATION SOFTWARE AND PARALLEL EIGENVALUE				
CHEMISTRY DEPT	FG02-87ER13654	01/06/95	IL	09	\$916,453	\$916,453	
	060760-0301-4	EVANSTON	CHEMICAL INTERACTIONS IN MULTIMETAL/ZEOLITE CATALYSTS				
	FG02-86ER13641	09/14/95	IL	09	\$1,078,032	\$1,078,032	
	060760-0001-5	EVANSTON	THINNING AND RUPTURE OF A LIQUID FILM ON A HORIZONTAL HEATED				
MATERIALS SCI & ENG DEPT	FG02-92ER45475	12/31/95	IL	09	\$302,011	\$230,085	
	060760-0501-7	EVANSTON	ATOMIC RESOLUTION ANALYTICAL ELECTRON MICROSCOPY OF GRAIN				
PHYSICS & ASTRONOMY	FG02-91ER40684	11/30/95	IL	09	\$4,596,000	\$3,230,000	
	060760-0801-6	EVANSTON	SILICON TRACKER PROPOSAL FOR THE DO UPGRADE-OUTSTANDING JUNI				
PHYSICS & ASTRONOMY	FG02-87ER40344	11/30/95	IL	09	\$2,301,000	\$1,989,000	
	060760-0801-6	EVANSTON	NUCLEAR PHYSICS STUDIES WITH MEDIUM ENERGY PROBES				
CHEMISTRY DEPT	FG02-86ER13511	11/14/95	IL	09	\$923,106	\$808,715	
	060760-0301-4	EVANSTON	SUPPORTED F-ELEMENT ORGANOMETALLIC COMPLEXES: SURFACE				
CIVIL ENGINEERING DEPT	FG02-93ER14344	04/14/96	IL	09	\$238,577	\$147,565	
	060760-0401-0	EVANSTON	SHEAR STRAIN LOCALIZATION AND FRACTURE EVOLUATIN IN ROCKS				
CIVIL ENG DEPT	FG02-91ER45460	01/15/96	IL	09	\$588,593	\$427,822	
	060760-0401-0	EVANSTON	THE EFFECT OF MOISTURE ON THE MICROSTRUCTURE OF CEMENT-BASED				
	FG02-90ER45434	01/27/96	IL	09	\$508,263	\$422,117	
	060760-0001-5	EVANSTON	DEPOSTION AND PROPERTIES OF NOVEL NITIDE SUPERLATTICE				
MATERIALS SCI & ENG DEPT	FG02-87ER45314	06/30/96	IL	09	\$773,145	\$691,073	
	060760-0501-7	EVANSTON	PLASMA, PHOTON AND BEAM SYNTHESIS OF DIAMOND FILMS AND				
CHEMICAL ENGINEERING DEPT	FG02-87ER13725	05/31/96	IL	09	\$1,103,940	\$983,159	
	060760-0201-8	EVANSTON	SOLID STATE, SURFACE AND CATALYTIC STUDIES OF OXIDES				

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APPLIED MATH	FG02-87ER25027 060760-1201-3	03/31/96 EVANSTON	IL	09	\$989,795	\$886,795	
CIVIL ENG DEPT	FG02-86ER13484 060760-0401-0	01/31/96 EVANSTON	IL	09	\$731,879	\$630,431	
PHYSICS & ASTRONOMY	FG02-84ER45125 060760-0801-6	01/31/96 EVANSTON	IL	09	\$1,352,497	\$1,244,347	
MATERIALS SCI & ENG DEPT	FG02-84ER45097 060760-0501-7	05/31/96 EVANSTON	IL	09	\$2,313,699	\$2,115,491	
MATERIALS SCI & ENG DEPT	FG02-86ER45229 060760-0501-7	11/30/96 EVANSTON	IL	09	\$993,428	\$810,830	
PHYSICS & ASTRONOMY	FG02-88ER45372 060760-0801-6	03/31/97 EVANSTON	IL	09	\$796,534	\$572,148	
ENGINEERING DEPT	FG02-88ER13927 060760-1401-6	05/31/97 EVANSTON	IL	09	\$473,957	\$360,987	
CHEMISTRY DEPT	FG02-87ER13808 060760-0301-4	05/14/97 EVANSTON	IL	09	\$1,215,854	\$925,854	
CHEMISTRY DEPT	FG02-86ER13640 060760-0301-4	04/30/97 EVANSTON	IL	09	\$1,030,735	\$781,737	
MATERIALS SCI & ENG DEPT	FG02-85ER45209 060760-0501-7	04/30/97 EVANSTON	IL	09	\$964,453	\$809,160	
	FG02-94ER45527 060760-0001-5	09/14/99 EVANSTON	IL	09	\$500,000	\$100,000	
NORTON COMMUNITY HOSPITAL INC	FG43-94R365202 242260-0001-3	02/28/96 NORTON	VA	09	\$245,889	\$100,000	
NOTRE DAME CONSOLIDATED SCHOOL	FG41-94R195602 184110-0002-8	06/30/96 CENTRAL FALLS	RI	01	\$10,550	\$9,495	
NOTRE DAME DE LOURDES SCHOOL	FG41-94R192600 237540-0001-2	04/30/95 SACO	ME	01	\$2,564	\$2,308	
NOTRE DAME UNIVERSITY OF PHYSICS DEPT	FG02-94ER45525 060900-0301-8	08/31/99 SOUTH BEND	IN	03	\$1,000,000	\$200,000	

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CHEMICAL ENGINEERING DEPT	FG22-92PC92529 060900-0501-0	09/14/95 SOUTH BEND	IN	03	\$198,218	\$192,218	
CHEMISTRY & BIOCHEMISTRY DEPT	FG22-94PC94209 060900-0601-7	08/31/97 SOUTH BEND	IN	03	\$312,122	\$199,998	
CIVIL ENGINEERING DEPT	FG02-93ER14391 060900-0101-5	08/31/96 SOUTH BEND	IN	03	\$188,844	\$122,317	
PHYSICS DEPT	FG02-92ER14283 060900-0301-8	10/31/95 SOUTH BEND	IN	03	\$232,882	\$152,656	
CHEMICAL ENGINEERING DEPT	FG02-92ER14269 060900-0501-0	06/14/95 SOUTH BEND	IN	03	\$182,936	\$182,936	
	FG02-92ER61403 060900-0001-9	03/31/95 SOUTH BEND	IN	03	\$348,118	\$345,058	
PHYSICS DEPT	FG02-91ER40649 060900-0301-8	07/31/95 SOUTH BEND	IN	03	\$301,000	\$301,000	
PHYSICS DEPT	FG02-91ER40640 060900-0301-8	07/31/95 SOUTH BEND	IN	03	\$189,000	\$189,000	
PHYSICS DEPT	FG02-88ER45373 060900-0301-8	06/14/96 SOUTH BEND	IN	03	\$415,775	\$366,775	
CHEMICAL ENGINEERING DEPT	FG02-88ER13913 060900-0501-0	10/31/94 SOUTH BEND	IN	03	\$331,142	\$331,142	
RADIATION LAB	AC02-76ER00038 060900-0401-4	12/31/95 SOUTH BEND	IN	03	\$93,851,661	\$80,121,307	AG51
	AA02-76CH00177 060900-0001-9	12/31/99 SOUTH BEND	IN	03	\$0	\$0	
NOTUS SCHOOL DISTRICT #135	FG51-92R020131 188600-0001-7	08/31/95 NOTUS	ID	01	\$92,044	\$16,101	
NOVA COLOR LABS	AB01-94AD25725 095960-0002-0	06/30/95 CARLISLE	PA	19	\$0	\$0	T015
NOVA R & D INC	FG03-94ER81820 241270-0001-5	03/10/95 RIVERSIDE	CA	44	\$75,000	\$75,000	

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NOVA RESEARCH	AP01-94MI10495	12/31/95 BETHESDA	AIDS AWARENESS MD	00	\$7,000	\$7,000	
NOVA RESEARCH CO	AP01-94MI10504	10/31/94 BETHESDA	HIV/AIDS CLASSES MD	00	\$10,000	\$10,000	
	AP01-94MI10503	04/30/95 BETHESDA	TRAINING ON HIV/AIDS MD	00	\$25,000	\$25,000	
NOVAK ENGINEERING INC	AC08-92NV10980 218050-0001-2	04/06/96 JACKSON	DESIGN AND INSPECTION SERVICES(A/E) FOR A POWER DISTRIBUTI MI	02	\$986,390	\$986,390	C211
NOVEM CAPDET	GI01-93CE16085 235140-0001-8	03/31/98 SITTARD	IEA CENTER FOR ANALYSIS AND DEMONSTRATION OF ENERGY EFFICIEN 00		\$381,206	\$380,686	
NOVETT SITTARD	GI01-94CE34006 242900-0001-0	06/30/97 SITTARD	DISTRICT HEATION - A PROGRAM OF RESEARCH DEVELOPMENT AND DEM 00		\$80,000	\$80,000	
NRG CONTROLS-PGH INC	AC22-91PC91701 216190-0001-6	10/31/94 PITTSBURGH	AUTO UTILITY METERING PA	14	\$223,407	\$223,407	Z249
	AC21-94MC31369 216190-0002-4	07/01/95 MORGANTOWN	SUPPLY, INSTALLATION, TESTING, AND CALIBRATION OF A VARIABLE WV	01	\$548,350	\$548,350	Z242
NSR INFORMATION INC	AC65-93WA09970 205940-0002-5	01/31/95 COLORADO SPRINGS	TELECOMMUNICATIONS & POWER CO	05	\$1,307,834	\$1,246,834	R799
	AC65-94WA10538 205940-0003-3	03/12/95 GOLDEN	ADP SUPPORT SVCS CO	06	\$4,324,234	\$3,003,558	D399
	AC65-91WJ11432 205940-0001-7	03/06/95 LOVELAND	COMPUTER SYS & GENERAL ADMIN SUPPORT SERVS LOVELAND CO	04	\$9,170,262	\$9,170,262	R699
NUCLEAR ASSURANCE CORP	AP01-94EI25083	10/31/94 NORCROSS	ANAL. OF MOX FUEL UTILIZATION IN NUCLEAR REACTORS REPORT GA	00	\$20,500	\$20,500	
	AP01-94EI25082	12/31/94 NORCROSS	NUCLEAR FUEL CYCLE DATA FOR FOREIGN REACTORS GA	00	\$16,000	\$16,000	
	AP01-94EI24244	11/30/94 NORCROSS	DATA ON NUCLEAR FUEL CYCLE GA	00	\$24,000	\$24,000	

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	AC07-88ID12702 060950-0002-5	12/30/94 NORCROSS	GA	10	\$13,613,505	\$3,291,879	AG54
NUCLEAR FILTER TECHNOLOGY INC	AK34-91RF00107 208140-0001-0	05/01/96 GOLDEN	CO	02	\$0	\$0	R421
	AD34-94RF00950 208140-0001-0	07/28/97 GOLDEN	CO	02	\$88,364	\$88,364	R408
NUCLEAR FUEL SERVICES INC	CR01-83NE44427 060990-0002-X	03/15/30 ROCKVILLE	MD	08	\$0	\$0	
	AC12-88SN39075 060990-0001-1	12/31/94 ERWIN	TN	01	\$123,099,600	\$123,099,600	4470
	AC12-90SN39106 060990-0001-1	01/31/95 ERWIN	TN	01	\$509,503,178	\$297,403,178	4470
NUCLEAR PACKAGING INC	AC07-88ID12700 061000-0001-6	04/30/95 FEDERAL WAY	WA	08	\$13,694,969	\$2,574,361	AG54
NUCLEAR REGULATORY COMMISSION	AI01-94EH89474 061010-0001-X	12/31/95 WASHINGTON	DC	01	\$600,000	\$200,000	
	GM07-80ID11015 061010-0001-X	09/30/99 WASHINGTON	DC	01	\$0	\$0	
	GM07-82ID11014 061010-0001-X	09/30/99 WASHINGTON	DC	01	\$0	\$0	
	AI07-76ID01617 061010-0001-X	09/30/99 WASHINGTON	DC	01	\$0	\$0	
	GM04-78AL53609 061010-0001-X	02/24/99 WASHINGTON	DC	01	\$0	\$0	
	GM04-85AL26037 061010-0001-X	03/07/99 WASHINGTON	DC	01	\$0	\$0	
	GM04-87AL53608 061010-0002-8	04/20/97 ALBUQUERQUE	NM	01	\$0	\$0	
	GM04-76AL53607 061010-0002-8	12/24/99 ALBUQUERQUE	NM	01	\$0	\$0	

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NUCLEAR WASTE DOCUMENTARY PROJ	FG01-94EW54064 238030-0001-7	11/12/95 STRAWBERRY PLAINS	TN	09	\$599,200	\$599,200	
NUCLEARFUEL	AP01-94GC12198	05/28/95 HIGHTSTOWN	NJ	00	\$1,510	\$1,510	
NUCLEONICS WEEK	AP01-94GC12216	08/30/95 HIGHTSTOWN	NJ	00	\$1,395	\$1,395	
NUS CORP	AC01-90NE37980 061050-0001-4	05/03/95 GAITHERSBURG	MD	08	\$4,787,793	\$4,288,351	R408
NUTEK	GI01-94CE34028 237430-0001-6	02/28/99 STOCKHOLM		00	\$64,663	\$64,663	
NW RESOURCES	FG05-94ER81821	03/10/95 SOCORRO	NM	02	\$75,000	\$75,000	
NYE COUNTY COMMISSIONERS	AC08-93NV11228 061090-0002-7	02/28/98 MERCURY	NV	02	\$2,250,000	\$544,000	S206
NYE COUNTY OF SCHOOL DISTRICT	GM04-94AL94726 180950-0101-5	05/23/99 TONOPAH	NV	02	\$0	\$0	
SCHOOL DISTRICT	GM08-91NV11413 180950-0101-5	05/02/96 TONOPAH	NV	02	\$0	\$0	
O'CALLAHAN'S CATERING	AP06-94RL13006	10/15/94 RICHLAND	WA	00	\$530	\$530	
O'PIN SYSTEMS INC	AC01-94AD34209 243850-0001-8	09/14/95 BLOOMINGTON	MN	06	\$43,250	\$43,250	7030
OAK LANE DAY SCHOOL	FG43-94R364106 237940-0001-3	05/31/95 BLUE BELL	PA	13	\$1,750	\$875	

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OAK RIDGE ASSOCIATED UNIV	AC05-760R00033 061160-0001-0	09/30/97 OAK RIDGE	MANAGEMENT AND TN	03	\$804,227,067	\$804,200,668	M181
OAK RIDGE CITY OF	FG05-930R22108 156530-0001-9	12/31/94 OAK RIDGE	DESIGN/CONSTRUCTION OF TN	03	\$510,000	\$510,000	
SCHOOLS	FG44-93R435337 156530-0101-5	09/30/95 OAK RIDGE	SEE ATTACHED PAGE NO. 2 OF THIS TN	03	\$15,600	\$7,800	NOTICE OF FINANCIAL ASSISTAN
	FG05-920R22082 156530-0001-9	09/30/95 OAK RIDGE	PARCEL 412 REMEDIATION TN	03	\$803,788	\$803,788	
OAKLAND INTERMEDIATE SCH DIST	FG45-93R551642 232830-0001-8	08/31/95 WATERFORD	ICP-NEW AWARD. MI	14	\$135,434	\$84,090	
OAKLAND UNIVERSITY	FG45-93R551643 061270-0001-7	08/31/95 ROCHESTER	ICP-NEW AWARD. MI	09	\$171,785	\$85,892	
CHEMISTRY DEPT	FG02-86ER60455 061270-0101-3	05/31/95 ROCHESTER	MECHANISM FOR RADIATION DAMAGE IN DNA MI	18	\$417,944	\$381,810	
	FG45-94R562061 061270-0001-7	01/31/96 ROCHESTER	ICP-NEW AWARD. MI	09	\$23,000	\$11,500	
OAKWOOD HOSPITAL CORP	FG45-93R551644 061290-0001-4	08/31/95 DEARBORN	ICP-NEW AWARD. MI	16	\$142,250	\$71,125	
OAKWOOD UNITED HOSPITALS INC HERITAGE HOSPITAL	FG45-94R562074 242680-0203-0	08/31/96 TAYLOR	ICP-NEW AWARD. MI	16	\$66,280	\$33,140	
	FG45-94R562078 242680-0002-X	08/31/96 WAYNE	ICP-NEW AWARD. MI	13	\$94,900	\$47,450	
ANNAPOLIS HOSPITAL	FG45-94R562069 242680-0101-8	08/31/96 WESTLAND	ICP-NEW AWARD. MI	13	\$471,100	\$200,000	
OBERLIN COLLEGE TRUSTEES BOARD OF	FG45-94R562205 061310-0101-4	06/30/96 OBERLIN	ICP-NEW AWARD. OH	13	\$107,563	\$53,781	
OCCUPATIONAL MEDICAL CENTER	AB01-93AD69213 166020-0002-0	10/31/94 LANHAM	BPA FOR ANALYTICAL MD	05	\$0	\$0	F102

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
OCE USA INC	AB01-94AD23683 196350-0001-4	09/30/95 ARLINGTON	VA	08	\$0	\$0	J036
	AD01-94AD23682 196350-0001-4	09/30/95 ARLINGTON	VA	08	\$41,460	\$0	3610
OCEANA PUBLICATIONS INC	AP01-94GC12155	12/31/94 DOBBS FERRY	NY	00	\$505	\$505	
OCEANEERING SPACE SYSTEMS	AC21-93MC30178 235030-0001-1	10/31/94 CLEAR LAKE SHORES	TX	09	\$781,271	\$601,579	AH93
	AR21-93MC30363 235030-0002-X	11/30/94 HOUSTON	TX	09	\$526,875	\$526,875	AH92
OCEANEERING TECHNOLOGIES INC	AC21-93MC30165 234320-0001-4	10/24/94 UPPER MARLBORO	MD	04	\$516,134	\$482,368	AH93
OCEANO PUBLICATIONS INC	AP01-94GC12211	05/31/95 DOBBS FERRY	NY	00	\$924	\$924	
OCONOMOWOC AREA SCHOOL DIST	FG45-94R562262 238610-0001-6	08/31/95 OCONOMOWOC	WI	09	\$161,000	\$80,500	
OCONOMOWOC AREA SCHOOL DISTRCT	FG45-94R562246 238610-0001-6	12/31/95 OCONOMOWOC	WI	09	\$11,800	\$5,900	
OFFICIAL AIRLINE GUIDES	AP01-94GC12174	04/30/95 BOULDER	CO	00	\$990	\$990	
OFFICIAL MEETING FACILITIES	AP01-94AD83455	03/31/97 RIVERTON	NJ	00	\$405	\$405	
OGDEN CITY OF POLICE DEPARTMENT	GM07-92ID11094 061480-0101-2	03/18/99 OGDEN	UT	01	\$0	\$0	
OHIO POWER CO	FC21-89MC26042 156670-0002-4	06/30/95 BRILLIANT	OH	18	\$22,511,301	\$20,639,556	

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	FC21-87MC24132 156670-0002-4	12/31/95 BRILLIANT	TIDD PFBC DEMONSTRATION OH	18	\$189,886,339	\$66,956,993	
OHIO STATE OF	FG05-940R22167 061570-0003-1	09/30/98 CINCINNATI	COST RECOVERY GRANT FOR CERCLA OVERSIGHT WORK AT THE FEMP OH	04	\$8,200,000	\$1,497,589	
YOUTH SERVICES DEPARTMENT OF	FG45-94R562188 061570-1601-9	12/31/95 COLUMBUS	ICP-NEW AWARD. OH	15	\$14,287	\$7,142	
DEVELOPMENT DEPT	FG45-92R530274 061570-1201-3	12/31/94 COLUMBUS	NATIONAL INDUSTRIAL COMPETITIVENESS THROUGH ENVIRONMENT, ENE OH	15	\$1,900,000	\$441,000	
DEVELOPMENT DEPT	FG45-89R510411 061570-1201-3	06/30/95 COLUMBUS	AWARD OF FY 1989 FUNDING FOR ADMINISTRATION OF THE INSTITUTE OH	15	\$10,751,267	\$787,921	
ECONOMIC & CMTY DEVELOP DEPT	FG45-89CH10413 061570-0101-1	03/31/95 COLUMBUS	WEATHERIZATION ASSISTANCE FOR LOW INCOME PERSONS - STATE OF OH	15	\$116,239,883	\$64,914,464	
ENERGY R & D DIV	FG45-76CS60015 061570-0601-3	09/30/95 COLUMBUS	OHIO BASE STATE ENERGY CONSERVATION PLAN OH	10	\$31,415,625	\$16,026,308	
ENVIRONMENTAL PROTECTION AGENCY	FG04-93AL97373 061570-1501-2	09/29/97 COLUMBUS	DOE COST RECOVERY GRANT TO PROVIDE COSTS FOR OVERSIGHT OH	07	\$1,903,451	\$1,903,451	
PUBLIC UTILITIES COMMISSION	FC01-91EI22717 061570-0901-2	08/07/96 COLUMBUS	COLLECTION & ANALYSIS OF DATA RELATED TO THE ENERGY INFO ADM OH	15	\$40,710	\$20,355	
	FG05-940R22206 061570-0002-3	01/31/99 MIAMISBURG	AGREEMENT IN PRINCIPLE OVERSIGHT AND SUPPORT OF DOE'S ENVIRO OH	03	\$11,000,000	\$2,113,885	
OHIO STATE UNIV RESEARCH FDN	FG02-94ER20161 061580-0001-9	09/29/97 COLUMBUS	MECHANISMS OF MICROBIAL ADAPTATION OH	15	\$152,393	\$62,465	
	FG02-93ER61700 061580-0001-9	08/31/96 COLUMBUS	REGULATION OF PHOTOSYNTHETIC CARBON METABOLISM ON THE OCEAN OH	15	\$170,000	\$103,350	
	FG02-93ER75917 061580-0001-9	09/29/95 COLUMBUS	A COLLABORATIVE UTILITY - UNIVERSITY PROJECT TO INITIATE OH	15	\$79,100	\$79,100	
	FG02-93ER40795 061580-0001-9	08/31/95 COLUMBUS	SILICON DRIFT CHAMBER STUDIES FOR THE RHIC STAR EXPERIMENT OH	15	\$100,000	\$100,000	
MECHANICAL ENG DEPT	FG02-93ER61612 061580-0901-6	05/31/96 COLUMBUS	AN ACCELERATOR NEUTRON SOURCE FOR BNCT OH	15	\$630,000	\$403,700	
	FG02-93ER20109	05/31/96	BIOSYNTHESIS OF HYDROCARBONS				

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	061580-0001-9	COLUMBUS	OH	15	\$282,000	\$186,000	
	FG02-93ER75885	06/30/95					
	061580-0001-9	COLUMBUS	OH	15	\$39,534	\$39,534	
	FG02-92ER14270	06/14/95					
	061580-0001-9	COLUMBUS	OH	15	\$207,281	\$198,377	
	FG02-92ER20076	06/15/95					
	061580-0001-9	COLUMBUS	OH	15	\$350,924	\$308,880	
NUCLEAR ENGINEERING DEPT	FG02-90ER12968	08/31/95					
	061580-1001-4	COLUMBUS	OH	10	\$157,460	\$123,960	
ENGINEERING EXPERIMENTAL STA	FG02-80ER10727	09/15/95					
	061580-0301-8	COLUMBUS	OH	10	\$404,000	\$404,000	
	FG02-91ER45463	11/24/94					
	061580-0001-9	COLUMBUS	OH	15	\$140,000	\$140,000	
	FG02-91ER40690	10/31/96					
	061580-0001-9	COLUMBUS	OH	15	\$11,892,000	\$6,334,500	
MICROBIOLOGY DEPT	FG02-91ER20042	07/31/97					
	061580-0501-0	COLUMBUS	OH	15	\$524,000	\$430,000	
MICROBIOLOGY DEPT	FG02-91ER20041	07/31/97					
	061580-0501-0	COLUMBUS	OH	15	\$531,439	\$434,470	
MICROBIOLOGY DEPT	FG02-91ER20033	06/14/97					
	061580-0501-0	COLUMBUS	OH	15	\$567,000	\$467,000	
COLLEGE OF PHARMACY	FG02-90ER60972	04/30/96					
	061580-0201-1	COLUMBUS	OH	15	\$1,294,862	\$937,622	
CHEMISTRY DEPT	FG02-90ER14105	01/14/96					
	061580-0101-5	COLUMBUS	OH	15	\$548,000	\$450,850	
HORTICULTURE	FG02-89ER14004	03/31/95					
	061580-1101-0	COLUMBUS	OH	15	\$581,121	\$581,121	
PHYSICS DEPT	FG02-88ER45347	11/14/95					
	061580-0601-7	COLUMBUS	OH	15	\$1,070,927	\$921,143	
PHYSICS DEPT	FG02-87ER45326	02/14/96					
	061580-0601-7	COLUMBUS	OH	15	\$538,729	\$451,272	
WELDING ENGINEERING	FG02-87ER13749	06/30/96					
	061580-0701-3	COLUMBUS	OH	15	\$548,741	\$548,741	

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MICROBIOLOGY DEPT	FG02-87ER13731 061580-0501-0	06/30/95 COLUMBUS	OH	15	\$878,754	\$878,754	
PHYSICS DEPT	FG02-86ER45271 061580-0601-7	10/31/96 COLUMBUS	OH	15	\$1,760,515	\$1,334,223	
CHEMISTRY DEPT	FG02-86ER13529 061580-0101-5	12/31/95 COLUMBUS	OH	15	\$581,893	\$507,913	
OHIO STATE UNIVERSITY ARTS COLLEGE OF THE	FG34-94RF00829 061590-1001-8	05/03/95 COLUMBUS	OH	07	\$0	\$0	
INDUSTRIAL & SYST ENGINEERING	FC07-94ID13233 061590-1201-0	06/29/96 COLUMBUS	OH	15	\$1,078,832	\$538,704	
MANSFIELD REGIONAL CAMPUS	FG45-94R562190 061590-1102-2	12/31/95 MANSFIELD	OH	04	\$9,886	\$4,943	
OHIO UNIVERSITY	FG45-94R562200 061600-0001-2	06/30/96 ATHENS	OH	06	\$352,890	\$169,840	
	FG45-93R551730 061600-0001-2	05/31/95 ATHENS	OH	06	\$47,944	\$23,972	
	FG02-93ER40756 061600-0001-2	10/31/95 ATHENS	OH	10	\$145,674	\$95,674	
PHYSICS DEPT	FG02-88ER40387 061600-0301-1	11/30/96 ATHENS	OH	10	\$2,907,000	\$2,182,000	
PHYSICS DEPT	FG02-87ER45334 061600-0301-1	11/14/94 ATHENS	OH	10	\$331,355	\$331,109	
PHYSICS DEPT	FG02-87ER40370 061600-0301-1	06/30/96 ATHENS	OH	10	\$1,029,261	\$900,261	
OHIO VALLEY ELECTRIC CORP	AC05-76OR01530 061620-0001-X	10/14/94 PIKETON	OH	06	\$4,922,182,882	\$4,922,182,882	S112
OHIO VALLEY MEDICAL CENTER	FG43-94R366206 061630-0001-3	02/28/96 WHEELING	WV	01	\$295,000	\$97,500	
OHOLEI TORAH	FG42-93R253875	07/31/95					

CYCLE 15 AWARD.

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
	230610-0001-1	NEW YORK	NY	11	\$30,273	\$15,136	
OKLAHOMA BANK OF	AP01-94MI10336	07/15/95 TULSA	ADMIN. SUPPORT OK	00	\$6,500	\$6,500	
OKLAHOMA CITY OF PUBLIC SCHOOLS	FG46-93R613594 061720-0101-9	02/28/95 OKLAHOMA CITY	AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT. OK	06	\$79,203	\$39,601	
OKLAHOMA STATE OF PUBLIC SAFETY DEPT OF	GM04-94AL94733 061750-0805-7	09/09/99 FORT SMITH	THIS MOU IS SET FORTH THE SPECIFIC UNDERSTANDING OF MUTUAL AR	03	\$0	\$0	
COMMERCE DEPT	FG46-94R689414 061750-0602-X	09/30/95 OKLAHOMA CITY	NONCOMPETITIVE AWARD OF \$2,000NEW FEDERAL FUNDS FOR THE WEA OK	05	\$2,000	\$2,000	
COMMERCE DEPT	FG46-93R649303 061750-0602-X	06/30/95 OKLAHOMA CITY	AWARDS \$50,000 NEW FEDERAL FUNDS UNDER NEW ICP GRANT NUMBER OK	05	\$1,021,095	\$104,383	
COMMERCE DEPT	FG46-90R669003 061750-0602-X	06/30/95 OKLAHOMA CITY	AWARDS \$147,000 NEW FEDERAL, \$29,400 NEW STATE MATCH AND AUT OK	05	\$10,727,819	\$1,038,153	
COMMERCE DEPT	FG46-90R659003 061750-0602-X	03/31/95 OKLAHOMA CITY	AWARDS \$1,599,672NEW FEDERAL FUNDS UNDER NEW WEATHERIZATION OK	05	\$10,751,106	\$9,917,070	
OKLAHOMA STATE UNIVERSITY	FG03-87SF17233 061770-0002-9	05/01/95 OKMULGEE	MINORITY HONORS TRAINING & INDUSTRIAL ASSISTANCE PROGRAM OK	02	\$828,900	\$391,568	
COLL OF ARTS & SCIENCES	FG05-85ER40215 061770-0201-3	10/31/94 STILLWATER	THEORETICAL STUDIES IN WEAK E LECTROMAGNETIC AND STRONG INTE OK	06	\$913,036	\$801,000	
ENGINEERING RESEARCH OFFICE	FG46-94R689416 061770-0701-5	09/30/95 STILLWATER	AWARDS \$295,000 FEDERAL FUNDS FOR THE SUPPORT OF THE GEOTHER OK	03	\$295,000	\$295,000	
ENGINEERING RESEARCH OFFICE	FG46-94R689410 061770-0701-5	06/30/95 STILLWATER	AWARDS \$30,000 NEW FEDERAL FUNDS FOR THE SUPPORT OF A TELECO OK	03	\$30,000	\$30,000	
	FG05-88ER45349 061770-0001-0	06/30/95 STILLWATER	RHEO-OPTICAL STUDIES OF MODEL "HARD SPHERE" SUSPENSIONS OK	03	\$467,459	\$425,306	
	FG02-93ER61680 061770-0001-0	08/31/96 STILLWATER	COMPARATIVE EVOLUTION OF THE REC A GENE OF SURFACE AND DEEP OK	03	\$368,931	\$237,438	
	FG02-93ER20102 061770-0001-0	03/31/96 STILLWATER	THE STRUCTURE OF PEETINS FROM COTTON SUSPENSION CULTURE CELL OK	03	\$310,932	\$208,646	
	FG02-92CH10534	04/30/97	PLANNING DESIGN & CONSTRUCTIONOF THE ADVANCED TECHNOLOGY				

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	061770-0001-0	STILLWATER	OK	03	\$19,845,345	\$6,812,345	
	FG02-94ER40852	04/30/98					
	061770-0001-0	STILLWATER	OK	03	\$280,000	\$70,000	
OKLAHOMA UNIVERSITY OF	FG46-94R613712	02/28/96					
	061780-0001-4	NORMAN	OK	04	\$89,869	\$44,934	
INFORMATION SYSTEMS PROGRAMS	FG22-94BC14832	09/18/95					
	061780-1201-2	NORMAN	OK	04	\$374,835	\$300,000	
	FG21-94MC31170	09/19/97					
	061780-0001-4	NORMAN	OK	04	\$1,205,037	\$350,000	
	FG46-93R613597	02/28/95					
	061780-0001-4	NORMAN	OK	04	\$127,625	\$62,105	
AEROSPACE & MECHANICAL ENG	FG22-94BC14971	05/09/95					
	061780-2301-4	NORMAN	OK	04	\$731,060	\$348,000	
	FG22-93PC93221	09/30/95					
	061780-0001-4	NORMAN	OK	04	\$140,000	\$140,000	
	FC21-92MC29077	12/30/95					
	061780-0001-4	NORMAN	OK	04	\$13,785,048	\$3,931,000	
	FC22-93BC14956	12/31/97					
	061780-0001-4	NORMAN	OK	04	\$2,781,504	\$1,390,752	
	FG22-94PC94214	06/30/96					
	061780-0001-4	NORMAN	OK	04	\$134,048	\$134,048	
	FG22-94BC14970	05/18/96					
	061780-0001-4	NORMAN	OK	04	\$348,000	\$348,000	
INFORMATION SYSTEMS PROGRAMS	FG22-93BC14876	03/15/95					
	061780-1201-2	NORMAN	OK	04	\$23,352	\$9,500	
	FG05-91ER40636	03/31/95					
	061780-0001-4	NORMAN	OK	04	\$2,065,000	\$2,050,000	
	FG05-89ER14003	03/14/95					
	061780-0001-4	NORMAN	OK	04	\$545,397	\$458,397	
CHEMISTRY & BIOCHEMISTRY DEPT	FG05-89ER13997	03/14/95					
	061780-2001-5	NORMAN	OK	04	\$619,648	\$619,648	
	AA03-78CH00066	12/31/99					

SRSA BASIC AGREEMENT

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	061780-0001-4	NORMAN	OK	04	\$0		\$0
	FG02-93ER14397	08/31/96	N/A				
	061780-0001-4	NORMAN	OK	04	\$247,259	\$247,259	
	FG02-92ER75744	08/14/95	ENERG, ENVIRONMENT & POLICY CHOICES: SUMMER INSTITUTES FOR				
	061780-0001-4	NORMAN	OK	04	\$911,113	\$586,389	
	FG02-91ER75662	09/29/95	DOE/EPSCOR TRAINEESHIP PROPOSAL.				
	061780-0001-4	NORMAN	OK	04	\$500,000	\$500,000	
	FG02-91ER75670	09/29/97	PLANNING PROPOSAL FOR DOE/EPSCOR PROGRAM.				
	061780-0001-4	NORMAN	OK	04	\$480,333	\$340,000	
OKTAHA PUBLIC SCHOOLS	FG46-93R613595	02/28/95	AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT.				
	232150-0001-6	OKTAHA	OK	02	\$42,389	\$21,194	
	FG46-94R613708	02/28/96	AWARDS A NEW CYCLE 16 ENERGY CONSERVATION MEASURE GRANT.				
	232150-0001-6	OKTAHA	OK	02	\$21,450	\$10,725	
OLA PUBLIC SCHOOLS	FG46-93R613603	02/28/95	AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT.				
	232100-0001-8	OLA	AR	02	\$15,685	\$7,842	
OLD DOMINION UNIV RESEARCH FDN	FG05-94ER40859	06/30/97	THE EXPERIMENTAL ELECTRO-NUCLEAR PHYSICS PROGRAM				
	167200-0001-2	NORFOLK	VA	02	\$249,000	\$80,000	
	FG05-92ER79067	12/31/94	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992				
	167200-0001-2	NORFOLK	VA	02	\$39,990	\$39,990	
	FG05-90ER54093	10/31/94	SCATTERING FROM ALFVEN WAVE FLUCTUATIONS DRIVEN BY THERMONUC				
	167200-0001-2	NORFOLK	VA	02	\$68,800	\$68,800	
OLD DOMINION UNIVERSITY	FG05-94ER40886	08/31/97	PRECISION STUDIES OF NUCLEI				
	061840-0001-2	NORFOLK	VA	02	\$156,000	\$50,000	
	FG05-94ER25216	06/14/97	PARALLEL SPANSE MATRIX COMPUTATIONS				
	061840-0001-2	NORFOLK	VA	02	\$157,715	\$57,715	
	FG05-93ER45505	10/31/96	DYNAMICS OF SURFACE MELTING				
	061840-0001-2	NORFOLK	VA	02	\$146,000	\$146,000	
	FG05-94ER40832	02/14/97	NEW AWARD TOPICS IN THEORETICAL NUCLEAR PHYSICS				
	061840-0001-2	NORFOLK	VA	02	\$163,000	\$40,000	

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OLD NATIONAL BANK	AP01-94MI10326	07/15/95 EVANSVILLE	ADMIN. SUPPORT IN	00	\$9,000	\$9,000	
OLIFF & BERIDGE	AB01-93GC20314 197750-0001-7	07/31/95 ALEXANDRIA	NOVELTY SEARCHES VA	08	\$0	\$0	R418
OLIN CORP WINCHESTER GROUP	AM04-93AL94355 061900-0201-3	12/22/94 EAST ALTON	OLIN-WINCHESTER AMMUNITION ST IL	21	\$0	\$0	1315
OLIVET NAZARENE UNIVERSITY	FG45-93R551542 184630-0001-0	08/31/95 KANKAKEE	ICP-NEW AWARD. IL	15	\$79,403	\$51,153	
OMAHA PUBLIC POWER DISTRICT	CR01-83NE44401 061940-0001-5	03/15/30 OMAHA	DISPOSAL OF SPENT NUCLEAR FUELAND NE	02	\$0	\$0	
OMATA & ARAKI PATENT OFFICE	AB01-94GC20375 135050-0001-9	09/30/96 TOKYO	BPA FOR JAPANESE PATENTS 00		\$0	\$0	R499
	AB01-93GC20338 135050-0001-9	09/30/95 TOKYO	BPA FOR JAPANESE PATENTS 00		\$0	\$0	R499
OMEGA CONTROLS	AM21-93MC30301 229100-0001-X	06/22/95 SOUTH CHARLESTON	INDEFINITE QUANTITY CONTRACT WV	03	\$0	\$0	4820
OMEGA-P INC	FG05-94ER81823 061990-0001-3	03/10/95 NEW HAVEN	A RUTHERFORD SCATTERING DIAGNOSTICS CT	03	\$75,000	\$75,000	
	FG05-94ER81822 061990-0001-3	03/10/95 NEW HAVEN	A RUTHERFORD SCATTERING DIAGNOSTICS CT	03	\$75,000	\$75,000	
	FG05-93ER81514 061990-0001-3	07/17/96 NEW HAVEN	MODIFIED INVERSE FREE-ELECTRON- LASER CT	03	\$675,000	\$675,000	
	FG05-92ER81338 061990-0001-3	02/17/95 NEW HAVEN	HARMONIC CONVERTER TO PRODUCE HIGH-POWER CT	03	\$549,995	\$549,995	
OMNET INC	AP01-94AD35031	09/30/95 NEWTON	TIMESHARING MA	00	\$15,000	\$0	
OMNI SHOREHAM HOTEL	AP01-94AD83559	10/31/94	MEETING SPACE				

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		WASHINGTON	DC	00	\$1,166	\$1,166	
OMNION POWER ENGINEERING CORP	FC04-94AL99852	04/30/96 EAST TROY	UTILITY BATTERY STORAGE PROGRAM	WI 01	\$1,035,000	\$30,000	
ONEIDA CITY OF HOSPITALS	FG42-92R243822 220910-0101-5	01/31/95 ONEIDA	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	NY 25	\$239,385	\$119,692	
ONION CREEK SCHOOL DIST #30	FG51-94R020397 241830-0001-7	02/28/95 COLVILLE	CYCLE 16 TAS AWARD.	WA 05	\$1,800	\$1,260	
OPEN HANDS	FG01-94CE16095	09/27/95 SANTA FE	PROOF OF CONCEPT DEMONSTRATION FOR THE POTENTIAL NEW TECHNOLO	NM 02	\$25,000	\$25,000	
OPHIR CORP	FG03-92ER81318 062120-0002-6	05/24/95 LITTLETON	PHASE I AWARD FOR OPHIR CORP TITLE: "AN AIRBORNE IMAGING RA	CO 06	\$549,801	\$549,801	
OPM PHILADELPHIA REGIONAL OFFICE	AP07-94ID81306	10/09/94 PHILADELPHIA	PROVIDE A ONE DAY TRAINING COURSE AT WEST VALLEY PROJECT OFF	PA 00	\$2,500	\$2,500	
OPTICAL SOCIETY OF AMERICA	FG02-94ER61832 137020-0001-1	04/30/95 WASHINGTON	ORGANIZATION OF THE 1994 LASERAPPLICATION TO CHEMICAL ANALY.	DC 01	\$7,275	\$7,275	
OPTIPHASE INC	FG03-94ER81824 236120-0001-2	03/10/95 VAN NUYS	HIGH PERFORMANCE WELLBORE LOGGING TOOL USING FIBER OPTIC GYR	CA 26	\$75,000	\$75,000	
OPTISENSORS INC	FG02-90ER81033 198620-0001-5	09/20/95 CAMBRIDGE	INTEFEROMETIRC FIBER OPTIC ACCELEROMETER	MA 05	\$547,894	\$547,894	
ORACLE CORP	AD01-94EI24199 116300-0001-9	09/30/95 REDWOOD CITY	RENEWAL OF MAINTENANCE SOFTWARE	CA 12	\$21,367	\$21,367	7030
	AD01-94EI24200 116300-0001-9	09/30/95 REDWOOD CITY	RENEWAL OF MAINTENANCE FOR ORACLE PROPRIETARY SOFTWARE (MAIN	CA 12	\$34,500	\$34,500	7030
	AD65-94WA11655 116300-0005-1	10/31/94 GOLDEN	CONSULTATION SVCS	CO 06	\$35,200	\$35,200	7045
	AD01-94AD34256	09/30/95	SOFTWARE MAINTENANCE & VENDOR UPDATES				

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	116300-0002-7	BETHESDA	MD	08	\$30,720	\$30,720	7030
	AD01-94AD35049	09/30/95	SOFTWARE MAINTENANCE AND VENDOR UPDATES				
	116300-0002-7	BETHESDA	MD	08	\$74,568	\$0	7030
	AD01-94EH89455	05/05/95	SOFTWARE LICENSES				
	116300-0002-7	BETHESDA	MD	08	\$25,440	\$25,440	D399
	AD08-94NV11659	09/30/95	ORACLE RDBMS AND SOFTWARE AND ONE-YEAR SUPPORT.				
		HERNDON	VA	11	\$43,500	\$43,500	7010
ORCAS POWER & LIGHT CO	FC07-91ID13071	04/29/96	PARTICIPATION IN THE U.S. DEPARTMENT OF ENERGY'S ELECTRIC &				
	180340-0001-9	EASTSOUND	WA	02	\$189,100	\$74,978	
ORDELA INC	AC05-88ER80626	10/22/94	DEVELOPMENT OF A METHOD FOR GREATLY INCREASING THE COUNT-RATE				
	175270-0001-5	OAK RIDGE	TN	03	\$544,355	\$544,355	AG91
OREGON GRADUATE CENTER ENVIRONMENTAL SCI DEPT	FG06-92ER20065	05/14/95	OXIDATIVE ENZYMES INVOLVED IN FUNGAL				
	062280-0101-9	BEAVERTON	OR	01	\$335,420	\$249,420	
ENVIRONMENTAL SCI DEPT	FG06-89ER60845	06/30/95	ADSORPTION OF WASTE MIXTURES IN AQUIFER MATERIALS				
	062280-0101-9	BEAVERTON	OR	01	\$533,092	\$433,980	
ELECTRICAL ENGINEERING DEPT	FG03-93SF19888	02/09/95	LIGHTING RESEARCH - POROUS SILICON PHOSPHORS				
	OF 062280-0501-4	BEAVERTON	OR	01	\$51,174	\$51,174	
CHEMICAL BIOL & ENV SCI DEPT	FG06-92ER20093	08/17/96	BIOCHEMICAL GENETICS OF LIGNINDEGRADATION				
	062280-0401-8	BEAVERTON	OR	01	\$377,128	\$377,128	
	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	FG06-94ER61918	09/14/95	MODELS OF AN ADVANCED INFORMATION COMMUNICATION				
	179830-0001-4	PORTLAND	OR	01	\$4,393,000	\$4,393,000	
	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	

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OREGON SHORT LINE RR UNION PACIFIC RAILROAD	AC07-76ID01293 062310-0101-6	12/31/99 POCATELLO					
			CONSTRUCTION OF RR CROSSING ONUP MACKAY BRANCH LINE	ID 02	\$1,600	\$1,600	5680
UNION PACIFIC RAILROAD	AC07-79ID01824 062310-0101-6	09/30/99 POCATELLO					
			CONSTRUCT RAILROAD CROSSING ATSCOVILLE IDAHO	ID 02	\$4,518	\$4,518	X293
OREGON STATE OF HOUSING & COMMUNITY SVCS	FG51-94R020020 062320-1202-X	03/31/95 SALEM					
			TITLE IV, PART A, WEATHERIZATION ASSISTANCE FOR LOW INCOME P	OR 05	\$2,819,379	\$2,819,379	
	FG51-91R020002 062320-0002-1	06/30/95 SALEM					
			STATE ENERGY CONSERVATION PROGRAM	OR 05	\$3,583,859	\$1,074,565	
ENERGY DEPT	FG51-93R020323 062320-0202-4	03/30/96 SALEM					
			PROGRAM: NICE3, CULLET FEEDSTOCK PURIFICATION USING ADVANCED	OR 04	\$1,023,575	\$348,000	
CONSERVATION RESOURCES DIV	FG51-93R020324 062320-1102-3	09/30/96 SALEM					
			NICE3: HYDROCHLORIC ACID RECO VERY SYSTEM	OR 01	\$245,607	\$97,000	
ENERGY DEPT	FG06-94RL12803 062320-0202-4	09/30/95 SALEM					
			INITIAL FUNDING FOR A GRANT FOR FIVE YEAR PLAN	OR 05	\$421,000	\$421,000	
OREGON STATE UNIVERSITY COMMUNICATIONS MEDIA CENTER	FC49-94R900028 062330-2801-9	09/30/95 CORVALLIS					
			MOTOR CHALLENGE VIDEO CONFERENCE 95	OR 04	\$64,000	\$64,000	
MICROBIOLOGY DEPT	FG06-93ER61697 062330-1601-0	08/31/96 CORVALLIS					
			THE DYNAMICS OF CARBON EXCHANGE IN VERTICALLY	OR 05	\$404,734	\$266,189	
FOOD SCIENCE & TECH DEPT	FG06-93ER61682 062330-0601-5	08/31/96 CORVALLIS					
			PHYSIOLOGICAL STATE AND BIOCHEMICAL POTENTIAL OF	OR 05	\$398,201	\$262,697	
BOTANY & PLANT PATHOLOGY	FG06-93ER40804 062330-1401-8	07/31/96 CORVALLIS					
			MODEL MICROSTRUCTURES FOR ENHANACED FLUX PINNING	OR 05	\$315,000	\$175,000	
BOTANY & PLANT PATHOLOGY	FG06-92ER75809 062330-1401-8	09/29/95 CORVALLIS					
			UNIVERSITY REACTOR SHARING PROGRAM	OR 05	\$104,190	\$104,190	
OCEANOGRAPHY DEPT	FG06-92ER14277 062330-0701-1	04/30/95 CORVALLIS					
			MULTI STATION MAGNETOTELLURICS	OR 05	\$111,434	\$111,434	
OCEANOGRAPHY DEPT	FG06-92ER61423 062330-0701-1	04/30/95 CORVALLIS					
			CONTROLS ON MARINE CARBON FLUXES VIA PHYTOPLANKTON	OR 05	\$234,988	\$234,988	
BOTANY & PLANT PATHOLOGY	FG06-90ER20013 062330-1401-8	07/31/97 CORVALLIS					
			CATALYTIC MECHANISM OF HYDROGENASE FROM AEROBIC N2-FIXING	OR 05	\$517,216	\$433,216	
	FG06-88ER40402	12/31/96					
			STUDIES OF TARGET FRAGMENTATION IN				

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CHEMISTRY DEPT	062330-0201-X	CORVALLIS	OR	05	\$963,518	\$696,000	
PHYSICS DEPT	FG06-87ER40345 062330-1001-2	12/31/96 CORVALLIS	ON LINE NUCLEAR ORIENTATION	OR	05	\$649,930	\$464,930
PHYSICS DEPT	FG06-86ER40283 062330-1001-2	04/30/95 CORVALLIS	THEORETICAL STUDIES OF MULTISTEP PROCESSES	OR	05	\$1,043,000	\$1,043,000
SCHOOL OF OCEANOGRAPHY	AM06-70RL02227 062330-1101-9	12/31/99 CORVALLIS	BASIC CONTRACT	OR	01	\$0	\$0 AG91
OCEANOGRAPHY DEPT	FG06-93ER61523 062330-0701-1	10/31/95 CORVALLIS	INVESTIGATION OF THREE PHASE TRANSPORT IN ONE	OR	05	\$402,047	\$272,358
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
	FG05-94ER40878 062340-0001-0	10/31/94 EUGENE	CRYOGENIC HELIUM GAS CONVECTION RESEARCH	OR	04	\$183,469	\$183,469
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
BIOLOGY DEPT	FG06-92ER61417 062340-0801-1	04/30/95 EUGENE	PHYTOPLANKTON EXCRETION REVISITED HEALTHY CELLS MAY	OR	04	\$280,616	\$280,616
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
INST OF THEORETICAL SCIENCE	FG06-91ER40637 062340-0401-6	04/30/96 EUGENE	RELATIVISTIC HEAVY ION COLLISIONS	OR	04	\$297,000	\$233,000
CHEMISTRY DEPT	FG06-86ER45273 062340-0101-7	10/31/95 EUGENE	MONITORING INTERFACIAL DYNAMICS BY	OR	04	\$942,574	\$751,634
PHYSICS DEPT	FG06-86ER45275 062340-0201-3	11/30/95 EUGENE	SURFACE AND INTERFACE STRUCTURE	OR	04	\$1,325,184	\$1,079,359
INST OF THEORETICAL SCIENCE	FG06-85ER40224 062340-0401-6	03/31/96 EUGENE	THEORY OF ELEMENTARY PARTICLES STUDIES IN WEAK	OR	05	\$5,891,790	\$5,151,790
CHEMISTRY DEPT	FG06-92ER14236 062340-0101-7	12/31/94 EUGENE	DYNAMICAL ANALYSIS OF HIGHLY EXCITED MOLECULAR	OR	04	\$264,688	\$264,688
	FG05-93ER79238 062340-0001-0	08/31/95 EUGENE	1993 UNIVERSITY INSTRUMENTATION PROGRAM - INTERFACIAL STRUCT	OR	04	\$120,915	\$120,915

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ORFI SYSTEMS INC	AC43-92CH10510 062350-0003-0	03/26/95 MALVERN	PA	05	\$387,851	\$105,588 R421
ORG FOR ECONOMIC COOP & DEV	FG02-92ER35166 217430-0001-4	06/14/95 PARIS		00	\$297,000	\$297,000
	GI01-92PE10020 217430-0001-4	01/19/95 PARIS		00	\$238,000	\$88,000
ORGANIZATION SYSTEMS INC	AC05-93OR22035 149910-0002-5	01/19/95 SAN DIEGO	CA	41	\$135,465	\$135,465 R699
ORGANIZATIONAL ANALYSIS CORP	AP01-94EW11408	10/31/94 KATY	TX	00	\$15,000	\$15,000
ORINCON CORP	FG03-93ER81581 221300-0001-0	07/17/96 SAN DIEGO	CA	49	\$674,278	\$199,302
	FG03-92ER81301 221300-0001-0	02/17/95 SAN DIEGO	CA	41	\$555,954	\$542,262
ORION SCIENTIFIC SYSTEMS	AC01-94IN00001	09/27/97 IRVINE	CA	09	\$4,059,884	\$175,000 R699
ORKAND CORP	AC01-90EI20713 062370-0001-1	09/25/95 SILVER SPRING	MD	06	\$26,130,964	\$24,740,407 7030
ORZECOWSKI KAREN L	AB01-93GC20325 210380-0001-7	07/31/95 WASHINGTON	DC	01	\$0	\$0 R418
	AB01-93GC20315 210380-0001-7	07/31/95 WASHINGTON	DC	01	\$0	\$0 R418
OSMOTTEK INC	FC36-93CH10551 235200-0001-6	04/01/98 CORVALLIS	OR	04	\$1,542,326	\$816,000
OTTAWA UNIVERSITY OF	GI01-94CE50400 243890-0001-2	09/18/99 OTTAWA ONTERIO		00	\$300,000	\$6,000

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OUACHITA PARISH SCHOOL SYSTEM	FG46-93R613611 116330-0001-X	02/28/95 MONROE	LA	05	AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT. \$55,579	\$27,789	
	FG46-94R613693 116330-0001-X	02/28/96 MONROE	LA	05	AWARDS A NEW CYCLE 16 ENERGY CONSERVATION MEASURE GRANT. \$28,324	\$14,162	
OUR LADY OF BELLEFONTE HOSP	FG44-93R435309 233830-0001-X	09/30/95 ASHLAND	KY	04	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN \$147,000	\$73,500	
OUR LADY OF RESURRECTION HOSP	FG45-93R551539 219980-0001-X	08/31/95 CHICAGO	IL	05	ICP-NEW AWARD. \$120,400	\$67,044	
OUTPUT INC	AB01-94AD24913 207820-0002-9	05/31/95 RESTON	VA	08	BPA FOR GRAPHIC PRODUCTION & OTHER VISUAL ART DELIVERABLES \$0	\$0 T001	
OVERTON COUNTY SCHOOLS	FG44-94R435578 240890-0001-7	02/28/96 LIVINGSTON	TN	06	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN \$0	\$0	
OWATONNA HOSPITAL HEALTHSPAN ORGANIZATION	FG45-94R562158 240490-0101-2	12/31/95 OWATONNA	MN	01	ICP-NEW AWARD. \$67,706	\$33,853	
OWEN J ROBERTS SCHOOL DISTRICT	FG43-94R364222 242230-0001-2	12/31/96 POTTSTOWN	PA	16	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$53,710	\$20,993	
OWNCO MARKETING	AP06-94RL13046	10/31/94 KENT	WA	00	HONORARY MERCHANDISE FOR THANKYOU PROGRAM \$1,660	\$1,660	
	AP06-94RL13040	10/31/94 KENT	WA	00	HONORARY MERCHANDISE FOR THANKYOU PROGRAM \$831	\$831	
	AP06-94RL13036	10/31/94 KENT	WA	00	HONORARY MERCHANDISE FOR THANKYOU PROGRAM \$11,324	\$11,324	
OXFORD ECONOMICS USA	AP01-94P010204	03/31/95 WEST CHESTER	PA	00	SUBSCRIPTIONS RENEWAL \$19,500	\$19,500	
OXY USA INC	FC22-94BC14990 241190-0001-X	09/30/00 WELCH	TX	17	APPLICATION OF RESERVOIR CHARACTERIZATION & ADVANCED TECHNOL \$22,216,167	\$2,023,134	

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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	09/30/95 MORGANTOWN	SUPPORT SERVICES FOR GROUNDS MAINTENANCE, JANITORIAL,	WV 01	\$2,804,181	\$1,375,291	R408
PACE UNIVERSITY LAW SCHOOL	FG41-94R110639 063110-0102-0	12/31/99 WHITE PLAINS	1994 AWARD.	NY 20	\$180,000	\$180,000	
PACIFIC GAS & ELECTRIC CO	AD03-90SF18441 063140-0005-X	12/18/95 BERKELEY	ELECTRIC SERVICE	CA 08	\$0	\$0	S112
	AD03-90SF18442 063140-0005-X	12/18/95 BERKELEY	ELECTRIC SERVICE	CA 08	\$0	\$0	S112
	AD03-90SF18443 063140-0005-X	12/18/95 BERKELEY	NATURAL GAS SERVICE	CA 08	\$0	\$0	S112
	AD03-89SF18230 063140-0005-X	12/18/95 BERKELEY	INTERRUPTIBLE NATURAL GAS SERVICE FOR LAWRENCE BERKELEY LABO	CA 08	\$0	\$0	S112
RESEARCH & DEVELOPMENT	FC04-92AL82993 063140-0306-7	06/30/97 DAVIS	CONTINUE PVUSA PROJECT- PHASE 2. DESIGN & CONSTRUCT 9 SMALL	CA 04	\$17,939,260	\$6,284,300	
	AD03-90SF18446 063140-0002-5	12/18/95 LIVERMORE	ELECTRIC SERVICE	CA 05	\$0	\$0	S112
	AD03-90SF18447 063140-0002-5	12/18/95 LIVERMORE	ELECTRIC SERVICE	CA 05	\$0	\$0	S112
	AD03-90SF18448 063140-0002-5	12/18/95 LIVERMORE	ELECTRIC SERVICE	CA 05	\$0	\$0	S112
	AD03-90SF18449 063140-0002-5	12/18/95 LIVERMORE	ELECTRIC SERVICE	CA 05	\$0	\$0	S112
	AD03-89SF18278 063140-0002-5	12/18/95 LIVERMORE	ELECTRIC SERVICE FOR LAWRENCE LIVERMORE NATIONAL LABORATORY	CA 05	\$0	\$0	S112
	AD03-89SF18277 063140-0002-5	12/18/95 LIVERMORE	ELECTRIC SERVICE FOR LAWRENCE LIVERMORE NATIONAL LABORATORY	CA 05	\$0	\$0	S112
	AD03-89SF18275 063140-0002-5	12/18/95 LIVERMORE	ELECTRIC SERVICE FOR LAWRENCE LIVERMORE NATIONAL LABORATORY	CA 05	\$0	\$0	S112
	AD03-89SF18274	12/18/95	ELECTRIC SERVICE FOR LAWRENCE LIVERMORE NATIONAL LABORATORY				

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	063140-0002-5	LIVERMORE	CA	05	\$0	\$0	S112
	AD03-89SF18273	12/18/95	ELECTRIC	SERVICE FOR LAWRENCE LIVERMORE NATIONAL LABORATORY			
	063140-0002-5	LIVERMORE	CA	05	\$0	\$0	S112
	AD03-89SF18271	12/18/95	ELECTRIC	SERVICE FOR LAWRENCE LIVERMORE NATIONAL LABOARATORY			
	063140-0002-5	LIVERMORE	CA	05	\$0	\$0	S112
	AD03-89SF18270	12/18/95	ELECTRIC	SERVICE FOR LAWRENCE LIVERMORE NATIONAL LABORATORY			
	063140-0002-5	LIVERMORE	CA	05	\$0	\$0	S112
	AD03-89SF18269	12/18/95	ELECTRIC	SERVICE FOR LAWRENCE LIVERMORE NATIONAL LABORATORY			
	063140-0002-5	LIVERMORE	CA	05	\$0	\$0	S112
	AD03-89SF18268	12/18/95	ELECTRIC	SERVICE FOR LAWRENCE LIVERMORE NATIONAL LABAORATORY			
	063140-0002-5	LIVERMORE	CA	05	\$0	\$0	S112
	AD03-89SF18267	12/18/95	ELECTRIC	SERVICE FOR LAWRENCE LIVERMORE NATIONAL LABORATOY			
	063140-0002-5	LIVERMORE	CA	05	\$0	\$0	S112
	AD03-89SF18266	12/18/95	ELECTRIC	SERVICE FOR LAWRENCE LIVERMORE NATIONAL LABORATORY			
	063140-0002-5	LIVERMORE	CA	05	\$0	\$0	S112
	AD03-89SF18226	12/18/95	INTERRUPTIBLE	NATURAL GAS FOR LAWRENCE LIVERMORE NATIONAL			
	063140-0002-5	LIVERMORE	CA	05	\$0	\$0	S112
	AD03-89SF18211	12/18/95	ELEXTRIC	SERVICE FOR LAWRENCE LIVERMORE NATIONAL LABORATORY			
	063140-0002-5	LIVERMORE	CA	05	\$0	\$0	S112
	CR01-83NE44402	03/15/30	DISPOSAL	OF SPENT NUCLEAR FUELAND FOR HIGH LEVEL RADIOACTIVE			
	063140-0001-7	SAN FRANCISCO	CA	05	\$0	\$0	
	FC07-91ID13078	04/29/96	PARTICIPATION	IN THE U.S. DEPARTMENT OF ENERGY'S ELECTRIC &			
	063140-0004-1	SAN RAMON	CA	07	\$2,187,426	\$308,686	
	AD03-90SF18453	12/18/95	ELECTRIC	SERVICE			
	063140-0007-6	STANFORD	CA	12	\$0	\$0	S112
COMMERCIAL DEPT	AD03-89SF18232	12/18/95	NATURAL GAS	SERVICE FOR STANFORD LINEAR ACCELERATOR CENTER			
	063140-0107-2	STANFORD	CA	12	\$0	\$0	S112
COMMERCIAL DEPT	AD03-89SF18231	12/18/95	INTERRUPTIBLE	NATURAL GAS SERVICE FOR STANFORD LINEAR ACCELE			
	063140-0107-2	STANFORD	CA	12	\$0	\$0	S112
PACIFIC INTL CTR HIGH TECH RES	AC36-92CH10539	08/31/95	OPEN-CYCLE OTEC	NET-POWER PRODUCING EXPERIMENT			
	215710-0001-1	HONOLULU	HI	01	\$4,560,493	\$4,560,493	AE93

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PACIFIC LUTHERAN UNIVERSITY NATURAL SCIENCES	FG09-94SR18508 156680-0301-9	09/22/95 TACOMA	USED ENERGY WA	RELATED 09	LABORATORY EQUIPMENT GRANT \$0		\$0
EARTH SCIENCES DEPT	FG34-94RF00884 156680-0101-6	05/04/95 TACOMA	USED ENERGY WA	RELATED LAB EQUIPMENT 06			\$0
EARTH SCIENCES DEPT	FG34-94RF00779 156680-0101-6	01/21/95 TACOMA	USED ENERGY WA	RELATED LAB EQUIPMENT GRANT 06			\$0
NATURAL SCIENCES	FG06-93ER79191 156680-0301-9	06/15/95 TACOMA	PRE FRESHMAN ENRICHMENT PROGRAM WA		\$116,770	\$38,728	
CHEMISTRY	FG06-94RL12758 156680-0401-5	01/20/95 TACOMA	USED ENERGY WA	RELATED LABORATORY EQUIPMENT GRANT 06			\$0
PACIFIC NW POLLUTION PREV	FG51-94R020409 241930-0001-X	06/30/95 SEATTLE	DOE ORGANIZATION ACT OF 1977, AS AMENDED; WA	ENERGY & WATER DEV 07	\$49,524	\$45,000	
PACIFIC SCIENCE CENTER	FG06-94ER75959 063240-0001-X	12/02/95 SEATTLE	THE ELECTRICITY SHOW WA		\$82,497	\$82,497	
PACIFIC SIERRA RESEARCH CORP	AC01-90IE10747 165160-0001-8	09/27/95 ARLINGTON	TECH SUPPORT SEERV FOR THE OFFICE OF NUCLEAR NON PROLIFE RAT VA		\$549,625	\$411,988	B549
PACIFIC UNIVERSITY OF THE	FG03-93ER79190 197410-0001-4	06/14/95 STOCKTON	PRE-FRESHMAN ENRICHMENT PROGRAM CA		\$38,534	\$38,534	
PACIFIC WESTERN TECHNOLOGIES	AC65-92WA09375 224070-0001-3	09/30/95 GOLDEN	GENERAL ADMIN SUPPORT SVCS FOR WAPA HEADQUARTERS CO		\$4,177,394	\$2,900,000	R699
PACKER ENGINEERING INC PLANT COMPONENT ANALYSIS DIV	FG05-94ER81825 242980-0101-6	03/10/95 PITTSBURGH	FRACTURE TOUGHNESS TESTING WITH MINIMAL MATERIAL PA		\$74,811	\$74,811	
PADUCAH BOARD OF EDUCATION	FG05-94OR22358 243340-0001-0	10/31/94 PADUCAH	PAYMENT IN LIEU OF TAXES - 1993 KY		\$18,237	\$18,237	
PAGNET OF WASHINGTON	AM01-94AD34232 244370-0001-3	09/25/96 COLLEGE PARK	NATIONWIDE NUMERIC & ALPHA NUMERIC PAGING SERVICES MD		\$0	\$0	S113
PAI CORP	AC03-90SF18504	01/01/95	PROVIDE ESQA TECHNICAL SUPPORT				

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	160150-0002-3	MARTINEZ	CA	03	\$2,090,104	\$2,076,228	R421
	AK34-91RF00106	05/01/96	BOA FOR TECH. SUPPORT SVCS.				
	160150-0003-1	GOLDEN	CO	06	\$0	\$0	R421
	AC04-91AL72747	09/30/96	PROVIDE TECHNICAL SUPPORT TO TSD IN ORDER TO MEET ES&H				
	160150-0001-5	ALBUQUERQUE	NM	01	\$1,141,093	\$989,932	R407
	AC08-92NV11095	01/16/95	LETTER CONTRACT FOR SUPPORT AND OPERATION TO EMD FOR NEVADA				
	160150-0004-X	LAS VEGAS	NV	01	\$1,682,796	\$1,580,733	R499
	AC08-89NV10793	01/19/95	PROVIDE TECHNICAL SUPPORT SERVICES FOR DOE/NV ENVIRONMENT, S				
	160150-0004-X	LAS VEGAS	NV	01	\$18,226,043	\$14,244,705	R421
	AC09-91SR18221	12/31/94	TECHNICAL SUPPORT SERVICES FORTHE ASSISTANT MANAGER FOR				
	160150-0005-8	AIKEN	SC	03	\$3,457,065	\$3,373,000	R425
	AC05-88OR21794	08/07/96	8(A) TO PROVIDE TECHNICAL ASSISTANCE AND STUDIES IN SUPPORT				
	160150-0001-5	OAK RIDGE	TN	03	\$24,698,711	\$15,607,698	R499
	AC06-92RL12088	09/30/95	SUPPORT SERVICES FOR HEALTH SAFETY ENVIRONMENT				
	160150-0006-6	RICHLAND	WA	04	\$6,798,915	\$4,261,504	AZ11
PAINE COLLEGE	FG09-94SR18489	03/15/96	EVAULATION OF PAH DEGRADATION FROM CREOSOTE TREATED WOOD				
	063350-0001-6	AUGUSTA	GA	10	\$50,490	\$50,490	
	FG09-94SR18490	09/14/96	FACULTY DEVELOPMENT PROGRAM FOR SCIENCE, MATH, ENGINEERING				
	063350-0001-6	AUGUSTA	GA	10	\$323,999	\$323,999	
	FG09-94SR18451	06/20/95	FIFTH GRADERS MOVING UP PROJECT				
	063350-0001-6	AUGUSTA	GA	10	\$135,579	\$83,379	
	FG09-94SR18439	06/20/96	PRE-FRESHMAN ENRICHMENT PROGRAM				
	063350-0001-6	AUGUSTA	GA	10	\$48,808	\$20,904	
PAJ BUSINESS STAFFING	AB01-93AD00012	10/31/94	BPA FOR TEMPORARY SECRETARIAL WORK				
	224900-0001-2	SILVER SPRING	MD	08	\$0	\$0	R699
PAL TECH INC	AC01-93EH89236	06/10/95	TECHNICAL & ADMINISTRATIVE SUPPORT SERVICES TO THE OFFICE OF				
	228940-0001-4	RESTON	VA	10	\$1,253,636	\$369,000	R408
PALATINE TOWNSHIP HIGH SCHOOL	FG45-92R540073	12/31/94	ICP - NEW AWARD.				
	063390-0001-0	PALATINE	IL	12	\$390,120	\$169,112	

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PALAU REPUBLIC OF PUBLIC WORKS BUREAU OF	FG49-92R900008 167360-0102-1	09/30/95 KOROR	FY92 AWARD PW	01	\$289,462	\$289,462	
PALL CORP	FC34-94RF00865 237990-0001-1	05/02/95 GLEN COVE	COOPERATIVE AGREEMENT BETWEEN DOE, EG&G, AND PARTICIPANT FOR NY	05	\$0	\$0	
PALO ALTO INST OF MOLE MED	FG03-94ER20136 237090-0001-7	03/14/95 MOUNTAIN VIEW	ANALYSIS OF PHOTOSYNTHESIS CA	11	\$115,430	\$115,430	
PAN INTERNATIONAL INC	AB01-94AD24914 147170-0001-3	05/31/95 ALEXANDRIA	BPA FOR GRAPHIC PRODUCTION AND OTHER VISUAL ART DELIVERABLES VA	08	\$0	\$0	T001
	AB01-94AD25712 147170-0001-3	05/31/95 ALEXANDRIA	BPA FOR GRAPHIC ARTS AND RELATED SERVICES. 07/01/94 THRU 06/ VA	08	\$0	\$0	T001
PANHANDLE CITY OF	GM04-92AL33283 228440-0001-0	08/12/97 AMARILLO	MUTUAL ASSISTANCE IN FIRE FIGHTING TX	13	\$0	\$0	
PANHANDLE INDEPENDENT SCH DIST	GM04-94AL94723 243510-0001-5	08/08/99 AMARILLO	SUPPORT FOR SCIENCE, MATHEMATICS AND ENGINEERING EDUCATION TX	13	\$0	\$0	
PANITCH SCHWARZE JACOBS NADEL	AB01-94GC20363 240220-0001-5	07/31/96 PHILADELPHIA	BPA FOR PREPARATION OF DOMESTIC PATENT APPLICATIONS PA	01	\$0	\$0	R498
PAPER SCIENCE & TECH INST OF ENGINEERING & PAPER SCI DIV	FG02-90CE40937 203800-0201-9	09/29/95 ATLANTA	DEVELOPMENT & PILOT TESTING OF MODULAR DYNAMICS TMP MODEL GA	05	\$660,000	\$660,000	
CHEMICAL SCIENCE DIV	FG02-90CE40936 203800-0101-2	09/29/95 ATLANTA	BLACK LIQUOR COMBUSTION- VALIDATED RECOVERY BOILER GA	05	\$2,535,000	\$2,355,000	
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	\$3,345,000	\$3,345,000	
PAR ELECTRICAL CONTRACTORS	AC65-94WJ23467 242610-0001-6	10/10/95 FORT COLLINS	FLATIRON SUBSTATION STAGE 02 CO	04	\$748,804	\$748,804	Y239
	AC65-94WJ24164 242610-0002-4	07/05/95 GLENDO	GLENDO SUBSTATION, STAGE 05 WY	01	\$522,332	\$522,332	Y234
PAR ENTERPRISES INC	AC01-92EW50603	11/19/94	TO PROVIDE TECHNICAL, SURVEY, AND ADMINISTRATIVE SUPPORT TO				

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	204700-0001-5	CLIFTON	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	
PARALLAX INC	AC01-94NS10258 242420-0001-4	08/07/95 ATLANTA	TECHNICAL & ADMINISTRATIVE SUPPORT SERVICES TO THE OFFICE OF GA	04	\$2,232,178	\$100,000	R699
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	
PARIS JUNIOR COLLEGE	FG46-94R613676 242810-0001-1	02/28/96 PARIS	AWARDS A NEW CYCLE 16 ENERGY CONSERVATION MEASURE GRANT. TX	01	\$307,099	\$153,549	
PARK COUNTY SCHOOL DISTRICT #6	FG48-93R808623 240080-0001-1	08/31/95 CODY	AWARD ICP CYCLE XV GRANT WY	01	\$235,274	\$147,046	
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	
PARKING MANAGEMENT INC	AP01-94AD38040	03/31/95 WASHINGTON	PROVIDE 2 PARKING SPACES FOR DOE VEHICLES DC	00	\$2,415	\$2,415	
PARKVIEW REGIONAL HOSPITAL	FG46-94R613667 241610-0001-4	08/15/95 MEXIA	AWARDS A NEW CYCLE 16 TECHNICAL ASSISTANCE GRANT. TX	05	\$10,200	\$5,100	
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	AC02-93OR22103 231520-0002-2	09/30/95 FAIRFIELD	A-E SERVICES IN SUPPORT OF THE DOE ENVIRONMENTAL REMEDIATION OH	08	\$4,064,677	\$4,064,677	C219
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
PARTICLE BEAM LASERS INC	FG03-94ER81826 152060-0002-7	03/10/95 NORTHRIDGE	PHASE I SBIR GRANT CA	26	\$75,000	\$75,000	

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PASCO SCHOOL DISTRICT #1	FG03-92SF19530 063800-0001-1	06/30/95 PASCO	WA	04	MATH/SCIENCE LEADERSHIP DEVELOPMENT AND RECOGNITION PROGRAM \$28,287	\$28,287	
PASHA PUBLICATIONS	AP01-94GC12112	12/31/94 WASHINGTON	DC	00	RENEWAL OF SUBSCRIPTIONS \$695	\$695	
PASSAMAQUODDY TRIBE	FG41-94R110900	06/30/98 PERRY	ME	02	FY'94 WEATHERIZATION PROJECT. \$25,384	\$25,384	
INDIAN TOWNSHIP TRIBAL GOVT	FG41-94R110901 139170-0101-2	06/30/98 PRINCETON	ME	02	FY'94 WEATHERIZATION PROJECT. \$22,665	\$22,665	
PATENT REPRODUCTION CO	AB01-94GC20339 063830-0001-2	03/31/95 WASHINGTON	DC	01	BPA FOR DOMESTIC AND FOREIGN DRAWING SERVICES. \$0	\$0	R499
PATRICK COUNTY OF SCHOOLS	FG43-93R355503 231420-0101-8	03/31/95 STUART	VA	05	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$106,972	\$72,282	
PATRICK DAVIDSON PRODUCTIONS	AP01-94AD69273	12/31/94 CHATSWORTH	CA	00	TELEVISION PRODUCTION \$19,500	\$19,500	
PATRICK ENGINEERING	AK36-94G020058	09/14/98 SPRINGFIELD	IL	18	BPA FOR ENERGY AUDIT SVCS FOR REGIONAL # VII \$0	\$0	B540
PATRICK RICHARD G	AP06-93RL12531	11/13/94 PASCO	WA	00	PROVIDE HEARING OFFICER SERVICES IN ADMINISTRATIVE \$18,000	\$18,000	
PATTERSON HOSPITAL	FG44-94R435720 232470-0001-1	06/01/97 CUTHBERT	GA	02	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN \$6,730	\$5,384	
	FG44-93R435372 232470-0001-1	09/30/95 CUTHBERT	GA	02	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN \$148,086	\$111,064	
PATTERSON KENNETH O	AB34-93RF00601 226500-0001-5	11/30/95 GOLDEN	CO	02	PB/ADMINISTRATIVE HEARING OFF-ICER \$50,000	\$8,001	R418
PAUL QUINN COLLEGE	FG01-94DP00399	09/23/96			PRE FRESHMAN ENRICHMENT PROGRAM		

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PRE-FRESHMAN ENGINEERING PGRM		DALLAS	TX	01	\$39,328	\$39,328	
PAYCO AMERICA CORP	AB01-94FM30013	05/31/95 BROOKFIELD	WI	09	\$0	\$0	50 CONSUMER R705
PAYETTE JOINT SCHOOL DIST #371	GM07-94ID11148 239840-0001-4	01/06/99 PAYETTE	ID	01	\$0	\$0	MOU TO STATE BASIC UNDERSTANDING OF PARTIES REGARDING, & PRO
PAYSON UNIFIED SCHOOL DIST #10	FG49-94R916010 239090-0001-0	06/30/96 PAYSON	AZ	04	\$84,000	\$58,800	CYCLE 16 ICP GRANT APPLICATION
PB INCORPORATED	AC04-94AL90755	10/01/96 ALBUQUERQUE	NM	01	\$2,506,700	\$2,506,700	7050 CLIENT SERVERS & WORK STATIONS
PDI TECHNOLOGY INC	AC01-92NS10054 224160-0001-2	09/07/95 CHINO	CA	39	\$2,708,667	\$2,184,000	R409 TECHNICAL AND ADMINISTRATIVE SUPPORT SERVICES TO THE OFFICE
PEABODY CITY OF PUBLIC SCHOOLS	FG41-93R193522 210650-0101-0	07/31/95 PEABODY	MA	06	\$128,941	\$92,837	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
PUBLIC SCHOOLS	FG41-92R193429 210650-0101-0	01/31/95 PEABODY	MA	06	\$150,140	\$92,636	CYCLE 14 ICP AWARD.
PEASE CONSTR MATERIAL SUPPLY	AC65-94WE04958	09/25/95 HOUSTON	TX	07	\$44,584	\$44,584	5410 PRE-ENGINEERED METAL BLDG FOR DAWSON COUNTY SUBSTATION
PECOS INDEPENDENT SCHOOLS	GM04-93AL84052 150020-0001-0	11/24/97 PECOS	NM	03	\$0	\$0	SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE
FED INC	AX65-94WC09430	05/31/95 EDGELEY	ND	01	\$15,015	\$15,015	Y239 FOUNDATION REPLACEMENT EDGELEYSUBSTATION, ND
PEDDADA CONSULTANTS INC	AC01-92FE62174 185550-0002-5	04/29/95 GAITHERSBURG	MD	08	\$3,141,090	\$1,991,058	R799 BUSINESS, ECONOMIC, TECHNICAL, ENGINEERING & SCIENTIFIC SUPP
	AC01-93FE62708 185550-0002-5	03/31/97 GAITHERSBURG	MD	08	\$2,995,452	\$1,860,764	R699 MANAGEMENT & ADMIN SUPPORT SERVICES TO THE OFFICE OF FOSSIL

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PEI ASSOC INC	AC01-90MA00251 135140-0001-8	02/13/95 CINCINNATI	OH	01	\$2,447,909	SUPPORT SERVICES FOR PARAMETRIC COST ANALYSIS AND COST ESTIM \$1,595,000 R425
PELLISSIPPI STATE CMTY COLLEGE	FG44-94R435579 240900-0001-7	11/01/97 KNOXVILLE	TN	02	\$46,044	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN \$23,022
PEMBROKE STATE UNIVERSITY BUSINESS AFFAIRS OFFICE OF	FG44-93R435403 208080-0101-9	09/30/95 PEMBROKE	NC	07	\$33,118	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN \$16,559
PEN KEM INC	FC05-94CE40005 064180-0001-3	09/29/95 BEDFORD HILLS	NY	21	\$150,000	DEVELOPMENT OF LABORATORY AND PROCESS SENSORS TO MONITOR PAR \$150,000
	FG02-92ER81410 064180-0004-8	02/17/95 NEW YORK	NY	21	\$549,400	DEVELOPMENT OF A DIELECTRIC SPECTROSCOPY PROBE FOR CHARGE \$549,400
PENASCO INDEPENDENT SCH DIST	GM04-92AL84051 178330-0001-9	07/21/97 TAOS	NM	03	\$0	SUPPORT FOR SCIENCE, MATHEMATICS AND ENGINEERING TO IMPROVE \$0
PENDER COUNTY OF EDUCATION BOARD OF	FG44-93R435395 220150-0101-8	09/30/95 BURGAU	NC	03	\$68,140	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN \$40,000
PENNRIDGE SCHOOL DISTRICT	FG43-94R364107 064250-0001-5	05/31/95 PERKASIE	PA	08	\$8,890	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$4,445
PENNSYLVANIA ACAD OF FINE ARTS	FG43-94R364223 242150-0001-7	12/31/96 PHILADELPHIA	PA	02	\$11,120	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$10,834
PENNSYLVANIA ELECTRIC CO	FC21-94MC31269 064300-0002-8	11/30/99 WARREN	PA	05	\$146,832,000	WARREN STATION EFCC DEMONSTRATION PROJECT \$2,200,000
PENNSYLVANIA HOSPITAL	FG43-94R364108 064310-0001-3	05/31/95 PHILADELPHIA	PA	03	\$87,800	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$43,900
PENNSYLVANIA HOSPITAL INST OF	FG43-94R364103 064310-0101-X	05/31/95 PHILADELPHIA	PA	02	\$29,500	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$14,750
PENNSYLVANIA POWER & LIGHT CO	CR01-83NE44404 064340-0001-4	03/15/30 ALLENTOWN	PA	15	\$0	DISPOSAL OF SPENT NUCLEAR FUEL AND FOR HIGH LEVEL RADIOACTIVE \$0

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PENNSYLVANIA STATE OF HUMAN RESOURCES BUREAU OF	FG43-81R308019 064360-0801-2	06/30/95 HARRISBURG	TITLE IV, PART A, WEATHERIZATION ASSISTANCE FOR LOW INCOME P PA	17	\$241,802,788	\$201,184,968	
GOVERNOR'S ENERGY COUNCIL	FG43-81R308033 064360-0401-7	06/30/95 HARRISBURG	PART C OF TITLE III OF THE ENERGY POLICY AND CONSERVATION AC PA	17	\$29,905,472	\$15,673,480	
GOVERNOR'S ENERGY COUNCIL	FG43-79R306027 064360-0401-7	06/30/95 HARRISBURG	INITIAL AWARD. PA	17	\$16,154,280	\$1,841,258	
ENERGY OFFICE	FC01-91EI22784 064360-0901-9	08/07/96 HARRISBURG	1991-1992 EIA STATE HEATING OIL AND PROPANE PA	17	\$155,063	\$75,235	
	FG43-92R340411 064360-0001-1	09/30/97 HARRISBURG	DOE ORGANIZATION ACT OF 1977 ACT PA	17	\$141,200	\$66,200	
PENNSYLVANIA STATE UNIVERSITY ENGINEERING COLLEGE OF	FC07-93ID13235 064370-0702-8	09/30/96 UNIVERSITY CITY	CASTING DIMENSIONAL CNTROL ANDFATIGUE LIFE PREDICTION FOR P PA	23	\$1,509,565	\$458,215	
	FG02-94ER61919 064370-0002-3	01/31/97 UNIVERSITY PARK	COMBINATIONAL METHODS FOR GENE RECOGNITION PA	05	\$236,438	\$75,000	
FAYETTE CAMPUS	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	
ALTOONA CAMPUS	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	
	FG41-92R110542 064370-0002-3	06/30/95 UNIVERSITY PARK	MISCELLANEOUS FEDERAL ASSISTANCE ACTION. PA	23	\$135,000	\$135,000	
	FG22-93PC93223 064370-0002-3	08/31/96 UNIVERSITY PARK	SURFACE PROPERTIES OF PHOTO-OXIDIZED BITUMINOUS COALS PA	05	\$197,778	\$197,778	
COAL RESEARCH SECTION	AC22-93PC93051 064370-0602-1	09/28/98 UNIVERSITY PARK	MAINTENANCE OF THE COAL SAMPLEBANK & DATABASE PA	09	\$1,250,000	\$423,843	S215
FUEL SCIENCE DEPT	AC22-92PC92122 064370-0802-4	09/22/95 UNIVERSITY PARK	NOVEL BIMETALLIC DISPERSED CATALYSTS FOR TEMPERATURE-PROGRAM PA	23	\$298,667	\$298,667	AG11
	FC22-92PC92162 064370-0002-3	09/27/95 UNIVERSITY PARK	THE DEVELOPMENT OF COAL-BASED FUEL TECHNOLOGIES FOR DEPARTME PA	23	\$18,188,000	\$14,688,000	
MINERAL ENGINEERING DEPT	FG22-92PC92543 064370-2102-0	09/29/95 UNIVERSITY PARK	MICRO-AGGLOMERATE FLOTATION FOR DEEP CLEANING OF COALS PA	23	\$197,563	\$197,563	
FUEL SCIENCE DEPT	FG22-92PC92104 064370-0802-4	07/31/97 UNIVERSITY PARK	ADVANCED THERMALLY STABLE JET FUELS PA	23	\$10,344,242	\$5,267,168	

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MATERIALS SCI & ENG DEPT	FG22-94PC94216 064370-1202-1	09/13/96 UNIVERSITY PARK	PA	05	\$140,000	\$140,000	
EARTH & MINERAL SCIENCES	FG22-91PC91303 064370-2002-4	09/10/95 UNIVERSITY PARK	PA	23	\$220,000	\$200,000	
MATERIALS RESEARCH LAB	FG22-91PC91302 064370-1102-5	03/18/95 UNIVERSITY PARK	PA	23	\$200,000	\$200,000	
	AC22-90PC90054 064370-0002-3	12/26/94 UNIVERSITY PARK	PA	23	\$434,121	\$434,121	AG11
	FC22-89PC88697 064370-0002-3	03/01/95 UNIVERSITY PARK	PA	23	\$6,089,515	\$3,026,588	
	FG05-93ER79239 064370-0002-3	08/31/95 UNIVERSITY PARK	PA	05	\$174,871	\$174,871	
	FG05-93ER79226 064370-0002-3	08/31/95 UNIVERSITY PARK	PA	05	\$269,600	\$269,600	
	FG05-93ER79218 064370-0002-3	08/31/95 UNIVERSITY PARK	PA	05	\$176,080	\$176,080	
	FG04-91AL75029 064370-0002-3	06/30/95 UNIVERSITY PARK	PA	23	\$420,000	\$420,000	
	FG04-90AL62353 064370-0002-3	12/31/94 UNIVERSITY PARK	PA	23	\$386,729	\$386,729	
	FG02-93ER61717 064370-0002-3	09/14/95 UNIVERSITY PARK	PA	05	\$57,824	\$57,824	
	FG02-93ER14387 064370-0002-3	09/14/96 UNIVERSITY PARK	PA	05	\$606,000	\$397,940	
	FG02-93ER14374 064370-0002-3	08/31/96 UNIVERSITY PARK	PA	05	\$433,770	\$290,957	
	FG02-93ER14358 064370-0002-3	06/30/96 UNIVERSITY PARK	PA	10	\$458,406	\$317,321	
	FG02-93ER20117 064370-0002-3	06/30/95 UNIVERSITY PARK	PA	23	\$172,000	\$172,000	
	FG02-93ER61602 064370-0002-3	04/30/96 UNIVERSITY PARK	PA	23	\$323,000	\$186,920	

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	FG02-94ER20137-03/31/97	UNIVERSITY PARK	PA	05	\$233,000	\$150,350
	FG02-94ER54231-10/31/96	UNIVERSITY PARK	PA	05	\$0	\$0
	FG02-94ER61773-11/30/96	UNIVERSITY PARK	PA	05	\$404,374	\$116,400
	FG02-94ER20132-01/06/95	UNIVERSITY PARK	PA	05	\$16,500	\$16,500
	FG02-92ER75804-09/29/95	UNIVERSITY PARK	PA	23	\$119,100	\$119,100
	FG02-92ER14302-08/31/95	UNIVERSITY PARK	PA	23	\$301,352	\$301,352
	FG02-92ER14258-04/30/95	UNIVERSITY PARK	PA	23	\$362,580	\$362,580
GEOSCIENCES	FG02-92ER14251-11/14/94	UNIVERSITY PARK	PA	23	\$263,457	\$263,457
NUCLEAR ENGINEERING DEPT	FG02-90ER12966-09/29/95	UNIVERSITY PARK	PA	23	\$239,513	\$196,576
NUCLEAR ENGINEERING DEPT	FG02-80ER10728-09/21/99	UNIVERSITY PARK	PA	23	\$212,247	\$212,247
	FG02-91ER45461-09/14/96	UNIVERSITY PARK	PA	23	\$829,446	\$657,805
	FG02-91ER45456-06/14/95	UNIVERSITY PARK	PA	23	\$313,489	\$313,489
	FG02-91ER20050-08/31/97	UNIVERSITY PARK	PA	23	\$498,000	\$322,000
	FG02-91ER61197-12/31/94	UNIVERSITY PARK	PA	23	\$188,806	\$188,806
	FG02-91ER25095-05/31/95	UNIVERSITY PARK	PA	23	\$98,485	\$98,485
	FG02-90ER61071-10/31/96	UNIVERSITY PARK	PA	23	\$3,934,110	\$2,410,693
	FG02-90ER61077-03/27/95	UNIVERSITY PARK	PA	23	\$515,244	\$514,244

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PHYSICS DEPT	FG02-90ER40577 064370-1702-3	05/31/96 UNIVERSITY PARK	PA	23	THEORETICAL STUDIES IN \$675,000	ELEMENTARY PARTICLE PHYSICS \$537,000	
CHEMISTRY DEPT	FG02-89ER14020 064370-0502-5	06/30/95 UNIVERSITY PARK	PA	23	EXPERIMENTAL AND COMPUTATIONAL STUDIES OF POLAR SOLVATION \$616,510		
CHEMISTRY DEPT	FG02-88ER60668 064370-0502-5	04/30/96 UNIVERSITY PARK	PA	23	RADON: CHEMICAL AND PHYSICAL PROCESSES ASSOCIATED WITH \$838,180		
CHEMISTRY DEPT	FG02-88ER13835 064370-0502-5	12/31/94 UNIVERSITY PARK	PA	23	FREE RADICAL AND ION CHEMISTRY OF VOLATILE SILANES GERMANES \$405,669		
BIOLOGY DEPT	FG02-87ER13690 064370-0302-2	03/14/95 UNIVERSITY PARK	PA	23	ENZYMOLGY AND MOLECULAR BIOLOGY OF LIGNIN DEGRADATION \$669,732		
GEOSCIENCES	FG02-87ER60577 064370-2302-3	02/28/96 UNIVERSITY PARK	PA	23	RESEARCH/GENERATION AND MOBILITY OF RADON IN SOIL \$949,666		
PHYSICS DEPT	FG02-86ER13549 064370-1702-3	06/14/95 UNIVERSITY PARK	PA	23	ELECTRON TRANSFER, IONIZATION AND EXCITATION IN ATOMIC \$490,289		
MATERIALS SCI & ENG DEPT	FG02-86ER13537 064370-1202-1	04/30/95 UNIVERSITY PARK	PA	23	DETERMINATION OF THE DISTRIBUTION OF HYDROGEN IN COAL BY \$896,542		
MATERIALS RESEARCH LAB	FG02-85ER45204 064370-1102-5	05/31/96 UNIVERSITY PARK	PA	23	NEW LOW TEMPERATURE (HYDROXYLATED) MATERIALS \$726,064		
CHEMISTRY DEPT	FG02-84ER13295 064370-0502-5	11/30/95 UNIVERSITY PARK	PA	23	TRANSITION METAL CATALYZED TRANSFORMATIONS OF UNSATURATED MO \$1,034,994		
CHEMICAL ENGINEERING DEPT	FG02-84ER13276 064370-0402-9	02/28/95 UNIVERSITY PARK	PA	23	CHARACTERIZATION OF CATALYSTS WITH METAL-SUPPORT EFFECTS OF \$1,302,904		
MATERIALS SCI & ENG DEPT	FG02-84ER45158 064370-1202-1	07/31/96 UNIVERSITY PARK	PA	23	EXPERIMENTAL & THEORETICAL STUDIES ON TRANSPORT PROCESSES IN \$1,320,064		
PHYSICS DEPT	FG02-84ER45095 064370-1702-3	06/30/96 UNIVERSITY PARK	PA	23	VIBRATIONAL & OPTICAL STUDIES OF AMORPHOUS METALS \$1,224,283		
BIOLOGY DEPT	FG02-84ER13179 064370-0302-2	02/29/96 UNIVERSITY PARK	PA	23	ROLE OF TURGOR PRESSURE IN PLANT GROWTH \$913,586		
	FG02-93ER40771 064370-0002-3	12/31/95 UNIVERSITY PARK	PA	23	THEORETICAL STUDIES IN HIGH ENERGY NUCLEAR PHYSICS \$190,000		
	FG01-94CE15581 064370-0002-3	09/21/96 UNIVERSITY PARK	PA	05	DEVELOP A SAFE LOW COST METHOD OF MANUFACTURING RECHARGEABLE \$92,131		

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PENNSYLVANIA UNIVERSITY OF	FG02-94ER61923 064380-0001-9	08/31/97 PHILADELPHIA	DATABASE TRANSFORMATION FOR	PA 01	\$947,000	BIOLOGICAL APPLICATIONS	\$300,001
	FG02-94ER14494 064380-0001-9	12/14/97 PHILADELPHIA	EVALUATION OF ELECTRONIC	PA 01	\$340,000	COUPLING IN PHOTOINDUCED	\$125,000
	FG02-94ER20162 064380-0001-9	09/14/99 PHILADELPHIA	STRUCTURAL BASIS OF SIGNAL	PA 01	\$1,055,000	AND ENERGY TRANSDUCTION IN	\$135,000
	FG05-93ER79222 064380-0001-9	08/31/95 PHILADELPHIA	1993 UNIVERSITY INSTRUMENTATION PROGRAM -	PA 01	\$250,400	SINGLE CRYSTAL X-R	\$250,400
	FG02-93ER61657 064380-0001-9	01/31/97 PHILADELPHIA	PRECEPTOR SPECIFIC LIGANDS	PA 01	\$737,116	FOR SPEC IMAGING	\$287,768
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
MECHANICAL ENGINEERING DEPT	FG02-92ER14271 064380-0801-X	06/14/95 PHILADELPHIA	ACTIVE CONTROL OF CONVECTION	PA 01	\$305,073		\$305,073
BIOLOGY	FG02-91ER20055 064380-1801-5	08/31/97 PHILADELPHIA	TRANSPORT FUNCTION & REACTION MECHANISM OF	PA 01	\$545,996	VACUOLAR H+- TRAN	\$353,996
	FG02-92ER61371 064380-0001-9	01/31/96 PHILADELPHIA	FOUNDATIONS FOR A SYNTACTIC	PA 01	\$952,916	PATTERN RECOGNITION SYSTEM	\$699,959
MATLS SCI & ENG DEPT	FG02-90ER45428 064380-0701-3	09/14/96 PHILADELPHIA	ATOMIC BONDING AT CERAMIC	PA 01	\$564,569	INTERFACES	\$427,405
PHYSICS DEPT	FG02-88ER40479 064380-1201-7	06/30/97 PHILADELPHIA	SUDBURY NEUTRINO OBSERVATORY	PA 01	\$3,681,853		\$2,562,853
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
CHEMICAL ENG DEPT	FG02-88ER13825 064380-0201-1	01/14/97 PHILADELPHIA	THERMODYNAMICS OF SYSTEMS WITH	PA 01	\$892,608	VERY MANY COMPONENTS PHASE	\$685,747
CHEMISTRY DEPT	FG02-87ER13792 064380-0401-4	08/14/96 PHILADELPHIA	HALF COLLISION STUDIES OF	PA 01	\$949,900	INELASTIC ENERGY TRANSFER	\$841,810
CHEMISTRY DEPT	FG02-87ER13732 064380-0401-4	11/30/96 PHILADELPHIA	"SYNTHESIS AND PROPERTIES OF NEW	PA 01	\$1,005,400	PRECERAMIC MATERIALS"	\$764,695
MATLS SCI & ENG DEPT	FG02-87ER45295 064380-0701-3	06/30/96 PHILADELPHIA	"ATOMISTIC STUDIES OF GRAIN	PA 01	\$1,125,446	BOUNDARIES IN ALLOYS AND	\$1,013,457

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BIOLOGY	FG02-87ER13680-02/14/95	PHILADELPHIA	PA
	064380-1801-5		
CHEMISTRY DEPT	FG02-86ER13615 12/14/95	PHILADELPHIA	PA
	064380-0401-4		
CHEMISTRY DEPT	FG02-86ER13584 03/31/95	PHILADELPHIA	PA
	064380-0401-4		
MATLS SCI & ENG DEPT	FG02-86ER45254 05/31/95	PHILADELPHIA	PA
	064380-0701-3		
PHYSICS DEPT	FG02-86ER40264 02/28/95	PHILADELPHIA	PA
	064380-1201-7		
MATLS SCI & ENG DEPT	FG02-85ER45188 01/14/95	PHILADELPHIA	PA
	064380-0701-3		
PHYSICS DEPT	FG02-84ER45118 01/31/97	PHILADELPHIA	PA
	064380-1201-7		
MATERIALS SCIENCE & ENG DEPT	AC02-76ER03071 12/31/94	PHILADELPHIA	PA
	064380-0701-3		
CHEMICAL ENG DEPT	FG02-85ER13350 03/31/97	PHILADELPHIA	PA
	064380-0201-1		
PENOBSCOT BAY MEDICAL CENTER	FG41-93R192506 06/30/95	ROCKLAND	ME
	064400-0001-2		
PENTASTAR ELECTONICS CO	AC02-94CE50390 12/31/96	HUNTSVILLE	AL
	239460-0001-0		
PEOPLESWORKS	AB01-94MI10459 04/30/95	LOS ANGELES	CA
	237490-0001-8		
PERCHETTI DEVELOPMENT CO	R008-94NV11650 08/31/95	TONOPAH	NV
	064500-0001-5		
PERKIN ELMER CORP	FC34-94RF00864 05/02/96	ROCKVILLE	MD
	064520-0011-X		
	AC21-93MC30307 09/30/95	MORGANTOWN	WV
	064520-0006-3		

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PERRERO ROBERT E	AB01-94MI10463 227580-0001-6	04/30/95 FRONT ROYAL	VA	10	BPA FOR EEO INVESTIGATIONS 05/01/94-04/30/95 \$0	\$0	R499
PERRY CONSTRUCTION CO	AX65-94WC09583 241630-0001-1	10/31/94 FORT THOMPSON	SD	01	RIPRAP, STRUCTURE 82/4, FORT THOMPSON - FORT RANDALL 230-KV \$15,600	\$15,600	Y239
PERRY COUNTY GENERAL HOSPITAL	FG44-93R435429 103580-0001-7	09/30/95 RICHTON	MS	05	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN \$44,645	\$22,322	
PERRY COUNTY SCHOOLS	FG44-94R435548 199930-0002-7	07/31/95 MARION	AL	07	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN \$32,074	\$28,865	
	FG44-93R435430 199930-0001-9	09/30/95 NEW AUGUSTA	MS	05	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN \$44,980	\$22,317	
PERRY LOCAL SCHOOL DISTRICT	FG45-93R551747 229870-0001-4	12/31/94 MASSILLON	OH	16	ICP-NEW AWARD. \$54,240	\$27,120	
PERSONNEL MANAGEMENT OFFICE OF TRAINING ASSIST/ORG DEV DIV	AI01-94EW11005 064630-0903-2	01/30/99 WASHINGTON	DC	01	TRAINING SERVICES \$2,000,000	\$2,000,000	
	AI01-93CE10594 064630-0003-5	01/28/98 WASHINGTON	DC	01	INTERAGENCY AGREEMENT FOR ADMINISTRATION OF THE MANAGEMENT \$300,000	\$32,800	
	AI09-94SR18447 064630-0006-X	09/30/95 ATLANTA	GA	04	PROVIDE POSITION CLASSIFICATION AND STAFFING SUPPORT TO SR \$160,183	\$160,183	
	AI09-93SR18343 064630-0006-X	09/15/98 ATLANTA	GA	04	PROVIDE INVESTIGATIVE FACT FINDING AND REPORTING SUPPORT \$300,000	\$223,000	
TRAINING & DEVELOPMENT	AI09-93SR18296 064630-0706-4	12/22/97 ATLANTA	GA	04	TRAINING ASSISTANCE \$2,010,500	\$1,267,730	
DALLAS REGION	AI04-94AL99983 064630-1010-3	12/02/94 ALBUQUERQUE	NM	01	OPM DALLAS REGION WILL DEVELOP AND IMPLEMENT A COMPETITIVE \$20,000	\$20,000	
MANAGEMENT DEVELOPMENT CENTER	AI01-94IG00468 064630-1108-8	09/30/95 OAK RIDGE	TN	03	PROVIDE 11 OFF THE SHELF SEMINARS FOR MANAGERIAL AND EXECUTI \$26,950	\$26,950	
	AI65-93WA10980 064630-0007-8	07/31/96 DALLAS	TX	03	PROVIDE FACILITIES SVCS \$221,835	\$104,225	

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PERU GOVERNMENT OF	FC02-94P010129 235760-0001-1	11/16/95 LIMA	CLIMATE CHANGE	STUDY 00	\$714,750	\$332,350	
PERU STATE COLLEGE	FG47-93R703521 064650-0001-6	10/31/94 PERU	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS	NE 01	\$1,116	\$558	0
PETAL SCHOOL DISTRICT	FG44-94R435753 244310-0001-1	09/01/97 PETAL	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTANCE	MS 05	\$31,453	\$15,726	
PETAL SEPARATE SCHOOL DISTRICT	FG44-90R434388 202340-0001-5	01/31/95 PETAL	CYCLE 12 INSTITUTIONAL CONSERVATION PROGRAM. APPROVED FUNDED	MS 05	\$36,453	\$18,226	
PETERSON'S	AP01-94AD14618	11/30/94 PRINCETON	INDEPENDENT STUDY CATALOG, 5TH EDITION	NJ 00	\$34	\$34	
PETRO CONSULTANTS S A	AC01-94EI24238 064730-0003-8	12/31/95 PERLY GENEVA	ACQUISITION OF PROPERTY DATABASE SOFTWARE "DESTINY" AND QUAR	00	\$125,475	\$125,475	7030
PETROLEUM CONSULTING SERVICES	AC21-90MC26025 195610-0001-6	11/10/94 CANTON	PRODUCTION VERIFICATION TESTS	OH 16	\$2,196,802	\$2,196,802	AG22
	AC21-94MC31199 195610-0001-6	09/30/95 CANTON	"FIELD TESTING AND OPTIMIZATION OF CO2/SAND FRACTURING	OH 16	\$118,755	\$118,755	AG22
PFEIFFER & CO	AP06-94RL13015	10/15/94 SAN DIEGO	VIDEO AND LOOSELEAF TRAINER'S CATALOG	CA 00	\$600	\$600	
PHARCHEM LABS INC	AD01-94AD15036 239660-0001-6	09/30/95 MENLO PARK	CONDUCT LAB ANALYSIS OF URINE SPECIMENS	CA 14	\$12,000	\$0	
PHENIX MEDICAL PARK HOSPITAL	FG44-86R432465 132810-0001-0	03/31/95 PHENIX CITY	CYCLE 8	AL 03	\$152,097	\$100,000	
PHILADELPHIA CITY OF	FG43-93R340422 064930-0001-7	09/30/95 PHILADELPHIA	PHILADELPHIA CLEAN CITIES	PA 01	\$50,000	\$50,000	
PHILADELPHIA ELECTRIC CO	CR01-83NE44470 064940-0001-0	03/15/30 PHILADELPHIA	TO AWARD CONTRACT FOR DISPOSAL OF SPENT NUCLEAR FUEL AND/OR	PA 13	\$0	\$0	

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PHILADELPHIA SCHOOL DISTRICT	CR01-83NE44405 064940-0001-0	03/15/30 PHILADELPHIA	PA	13	DISPOSAL OF SPENT NUCLEAR FUEL AND FOR HIGH LEVEL \$0		
	FG43-93R340426 064970-0001-1	09/30/95 PHILADELPHIA	PA	01	SCHOOL DISTRICT OF PHILADELPHIA'S PARTNERSHIP IN ENERGY/ENVIRONMENTAL \$20,000	\$20,000	
	AP07-94ID81051	12/23/94 EL CERRITO	CA	00	PAYMENT OF LEGAL FEES PER SETTLEMENT OF MSPB APPEAL DOCKET	\$4,000	
	FG41-94R194600 242450-0001-5	08/31/95 EXETER	NH	01	FY'94 ICP AWARD.	\$19,800	\$9,900
	AB01-94GC20364 065020-0002-9	07/31/96 PALO ALTO	CA	14	BPA FOR PREPARATION OF DOMESTIC PATENT APPLICATION	\$0	R498
PHILLIPS MOORE LEMPJO & FINLEY	AC03-92SF19335 065020-0001-0	09/29/95 SAN FRANCISCO	CA	06	PROVIDE SUPPORT SERVICES TO OFFICE OF PATENTS IN THE OFFICE	\$11,500	R499
	AC96-87P060116 065030-0003-0	12/01/96 FREEPORT	TX	22	TERMINAL DISTRIBUTION SERVICES	\$10,106,811	V119
PHILLIPS PETROLEUM CO	FC22-94BC14991 065030-0104-5	01/02/01 ODESSA	TX	19	DESIGN & IMPLEMENTATION OF A CO2 FLOOD UTILIZING ADVANCED RE	\$2,077,534	\$880,572
	AP07-94ID80981	12/07/94 IDAHO FALLS	ID	00	RUBBER STAMP	\$25	\$25
PHOENIX BAPTIST HOSP & MED CTR	FG49-92R914005 220280-0001-5	06/30/95 PHOENIX	AZ	04	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	\$122,500	\$76,197
PHOTOCRAFT INC	AB01-94AD24926 095990-0001-3	05/31/95 GAITHERSBURG	MD	08	BPA FOR GRAPHIC PRODUCTION ANDOTHER VISUAL ART DELIVERABLES	\$0	T001
	AB01-94AD25726 095990-0001-3	06/30/95 GAITHERSBURG	MD	08	BPA FOR PHOTO AND RELATED SERVICES	\$0	T015
	AB01-94AD25702 095990-0001-3	06/30/95 GAITHERSBURG	MD	08	BPA FOR GRAPHIC ARTS	\$0	T001

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PHOTONIC SENSOR SYSTEMS INC	FC36-94G010005	05/30/97 ATLANTA	GA	05	\$534,395	\$241,000	
PHYSICAL OPTICS CORP	FG03-94ER81829 152100-0001-X	03/10/95 TORRANCE	CA	42	\$74,976	\$74,976	
	FG03-94ER81828 152100-0001-X	03/10/95 TORRANCE	CA	42	\$74,990	\$74,990	
	FG03-94ER81827 152100-0001-X	03/10/95 TORRANCE	CA	42	\$74,994	\$74,994	
	FG03-93ER81582 152100-0001-X	07/17/96 TORRANCE	CA	36	\$794,934	\$674,934	
	FG03-92ER81304 152100-0001-X	02/17/95 TORRANCE	CA	42	\$549,982	\$549,982	
	FG03-92ER81303 152100-0001-X	05/24/95 TORRANCE	CA	42	\$549,989	\$549,989	
PHYSICAL SCIENCES INC	FG02-94ER81836 065140-0001-0	03/10/95 ANDOVER	MA	05	\$75,000	\$75,000	
	FG02-94ER81834 065140-0001-0	03/10/95 ANDOVER	MA	05	\$75,000	\$75,000	
	FG02-94ER81835 065140-0001-0	03/10/95 ANDOVER	MA	05	\$75,000	\$75,000	
	FG02-94ER81830 065140-0001-0	03/10/95 ANDOVER	MA	05	\$75,000	\$75,000	
	AC21-93MC30175 065140-0001-0	11/29/94 ANDOVER	MA	05	\$138,625	\$138,625	AH93
	AC22-93PC92190 065140-0001-0	08/17/95 ANDOVER	MA	05	\$898,558	\$898,558	AG11
	FG02-94ER81678 065140-0001-0	11/02/94 ANDOVER	MA	05	\$75,000	\$75,000	
	FG02-92ER81376 065140-0001-0	02/17/95 ANDOVER	MA	05	\$550,000	\$550,000	
PHYSICAL SERVICES INC	FG02-94ER86014	06/30/95					

NOX COMPLIANCE & ADJUSTMENT OF COAL BURNERS BASED ON

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PSI TECH CO	187450-0101-4	ANDOVER	MA	05	\$95,364	\$95,364
PICKENS COUNTY MEDICAL CENTER	FG44-93R435295 188980-0001-4	08/31/95 CARROLLTON	AL	04	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTANCE \$118,629	\$75,974
PIEDMONT TECHNICAL COLLEGE	FG44-92R435143 065190-0001-9	10/30/94 GREENWOOD	SC	03	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$19,000	\$9,500
PIKE & FISCHER INC	AP01-940C12108	12/31/94 BETHESDA	MD	00	RENEWAL OF SUBSCRIPTIONS \$920	\$920
PINE RIVER AREA SCHOOLS	FG45-93R551645 233010-0001-0	08/31/95 LE ROY	MI	04	ICP-NEW AWARD. \$60,445	\$28,441
PINELLAS COUNTY MGT ADMIN	GM04-88AL53643 180150-0001-7	08/19/99 LARGO	FL	08	PROVIDES FOR NOTIFICATION AND EMERGENCY RESPONSE IN THE \$0	\$0
PINELLAS COUNTY SHERIFF OFFICE	GM04-94AL94696	12/22/98 LARGO	FL	08	SWAT TEAM LAW ENFORCEMENT SUPPORT \$0	\$0
	GM04-88AL53639 179840-0001-8	07/07/99 LARGO	FL	08	PROVIDES FOR THE LOAN OF AUTOMATIC RIFLES (M-16'S) TO PCSO \$0	\$0
	GM04-88AL53624 179840-0001-8	07/26/99 LARGO	FL	08	UNDERSTANDING BETWEEN PINELLASCOUNTY SHERIFFS OFFICE (PCSO) \$0	\$0
PINELLAS PUBLIC LIBRARY COOP	GM04-93AL84089 236480-0001-2	05/21/98 LARGO	FL	08	TECHNICAL ASSISTANCE TO MAKE WORKPLACE MORE FUNCTIONAL FOR \$0	\$0
PINELLAS VOCATIONAL TECH INST	GM04-74AL03503 181520-0001-9	09/06/99 LARGO	FL	08	CONDUCT A SERIES OF FIREFIGHTING TRAINING EXERCISES \$0	\$0
PINKERTON RISK ASSESSMENT SVC	AP06-94RL12893	06/02/95 ARLINGTON	VA	00	SOFTWARE PROGRAM PINKERTON EYEON TRAVEL \$199	\$199
PIONEER VALLEY REG SCHOOL DIST	FG41-94R193620 228320-0001-0	08/14/96 NORTHFIELD	MA	01	FY'94 ICP AWARD. \$45,134	\$22,567

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PIPESTONE COUNTY MEDICAL CTR	FG45-93R551709 233200-0001-2	03/31/95 PIPESTONE	ICP-NEW AWARD. MN	02	\$76,592	\$38,296	
PIQUA CITY OF	AC02-76EV01798 065420-0001-1	12/31/94 PIQUA	DEACTIVATION OF PNP OH	08	\$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	FG36-94G010051	09/30/97 PITTSBURGH	DESIGN OF MACROMOLECULAR ELECTRON DELIVERY SYSTEMS FOR PA	14	\$115,310	\$100,000	
	FG43-94R364228 065490-0001-7	12/31/96 PITTSBURGH	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT PA	14	\$118,664	\$59,332	
	FG43-94R364227 065490-0001-7	12/31/96 PITTSBURGH	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT PA	14	\$135,600	\$67,800	
	FC21-94MC31175 065490-0001-7	08/18/96 PITTSBURGH	TREATMENT OF METAL-LADEN PA	14	\$682,554	\$304,778	
	FG43-93R354221 065490-0001-7	12/31/94 PITTSBURGH	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT PA	14	\$151,125	\$75,000	
	FG43-93R354220 065490-0001-7	12/31/94 PITTSBURGH	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT PA	14	\$188,188	\$75,000	
	FG22-94PC94217 065490-0001-7	06/07/97 PITTSBURGH	A STUDY OF MULTISTAGE/MULTIFUNCTION SEPARATOR FOR COAL CLEAN PA	14	\$205,000	\$200,000	
	AC22-91PC91054 065490-0001-7	06/30/95 PITTSBURGH	EFFECT OF PRETREATING OF HOST OIL IN CO-PROCESSING PA	14	\$377,643	\$310,954	AG11
	FG22-91PC91304 065490-0001-7	08/31/95 PITTSBURGH	LOW SEVERITY UPGRADING OF F-T WAXES WITH SOLID SUPERACIDS PA	14	\$267,424	\$199,981	
	AC22-91PC90180 065490-0001-7	12/12/94 PITTSBURGH	A THEORETICAL AND NUMERICAL STUDY OF THE FLOW OF GRANULAR MA PA	14	\$224,250	\$224,250	AG11
	FG22-90PC90306 065490-1601-0	02/06/95 PITTSBURGH	A RHEOMETER FOR MEASURING THE MATERIAL MODULI OF GRANULAR SO PA	14	\$196,846	\$196,846	
MECHANICAL ENGINEERING							

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	FG02-92ER61480	09/14/96	MDSRS	PA	14	\$305,099	\$230,099
	065490-0001-7	PITTSBURGH					
CHEMISTRY DEPT	FC02-92CE40981	12/31/94					
	065490-0301-6	PITTSBURGH					
	FG02-91ER40646	10/31/95					
	065490-1101-9	PITTSBURGH					
PHYSICS DEPT							
	FG02-90ER45438	09/24/96					
	065490-1301-1	PITTSBURGH					
MATERIALS & ENGINEERING							
	FG02-89ER14062	05/31/96					
	065490-0301-6	PITTSBURGH					
CHEMISTRY DEPT							
	FG02-89ER45390	05/31/95					
	065490-1301-1	PITTSBURGH					
MATERIALS & ENGINEERING							
	FG02-88ER13864	03/31/97					
	065490-0301-6	PITTSBURGH					
CHEMISTRY DEPT							
	FG02-87ER13781	01/31/95					
	065490-0301-6	PITTSBURGH					
CHEMISTRY DEPT							
	FG02-87ER40363	04/30/97					
	065490-1101-9	PITTSBURGH					
PHYSICS DEPT							
	FG02-84ER45131	10/31/96					
	065490-1001-2	PITTSBURGH					
PHYSICS & ASTRONOMY DEPT							
PLAINVIEW HOSPITAL	FG47-92R703488	02/28/95					
	065590-0001-X	PLAINVIEW					
PLANECON INC	AP01-94EI24834	12/31/94					
		WASHINGTON					
PLANNING SYSTEMS INC	FG05-94ER81831	03/10/95					
	243990-0001-5	MCLEAN					
PLASMA PROCESSES	FG05-93ER81563	04/01/96					
	233590-0001-3	HUNTSVILLE					
PLASTIC SALES & SERVICES INC	AP06-94RL13020	10/15/94					
		SEATTLE					

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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 BOARD OF EDUCN	FG42-94R263903 239920-0001-X	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
PLYMOUTH MARINE LABORATORY	FG02-94ER61896 241940-0001-3	08/14/95 PLYMOUTH		00	\$15,520	\$15,520	
POCAHONTAS COUNTY BD OF EDUCN	FG43-93R356202 065820-0001-2	01/31/95 MARLINTON	WV	03	\$86,396	\$43,198	
POCATELLO READY MIX INC	GM07-81ID12215 065830-0001-6	10/31/94 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 226990-0002-7	06/30/95 POJOAQUE	NM	03	\$6,000	\$3,000	
	GM04-93AL84066	11/24/97					

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
	226990-0101-5	SANTA FE	NM	03	\$0		\$0
POLAND GOVERNMENT OF	FC02-93P010095 234370-0001-2	09/29/95 WARSAW	POLAND	CLIMATE CHANGE COUNTRY STUDY	00	\$850,800	\$584,800
POLE MAINTENANCE CO	AC65-93WJ21625 065890-0010-7	10/15/94 CASPER	INSPECT & TREATMENT OF WOOD POLES TLINES IN WYOMING	WY	01	\$250,420	\$250,420 Z239
POLK COUNTY SCHOOLS	FG44-94R435581 189300-0002-9	09/01/97 BENTON	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN	TN	03	\$20,400	\$18,156
	FG44-94R435580 189300-0002-9	02/28/96 BENTON	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN	TN	03	\$2,783	\$1,391
POLLOCK VANDE SANDE & PRIDY	AB01-94GC20365 198410-0001-6	07/31/96 WASHINGTON	BPA FOR PREPARATION OF DOMESTIC PATENT APPLICATIONS	DC	01	\$0	\$0 R498
	AB01-93GC20327 198410-0001-6	07/31/95 WASHINGTON	BPA FOR PREPARATION OF DOMESTIC PATENT APPLICATIONS	DC	01	\$0	\$0 R418
POLYGLOT LANGUAGE SERVICES	AP01-94AD21156	03/31/95 SAN FRANCISCO	TRANSLATION SERVICES	CA	00	\$0	\$0
POLYTECHNIC INST OF NEW YORK PHYSICS DEPT	FG02-84ER45127 065960-0101-6	01/31/97 BROOKLYN	MIXED VALENT BEHAVIOR IN THE ACTINIDES & THE RELATIONSHIP TO	NY	14	\$780,305	\$666,855
PHYSICS DEPT	FG02-87ER45301	05/31/96 BROOKLYN HEIGHTS	SCANNING TUNNELING MICROSCOPY OF SOLIDS AND SURFACES	NY	14	\$1,134,291	\$915,411
POLYTECHNIC UNIVERSITY	FG05-92ER79129 221850-0001-2	07/31/95 NEW YORK	1992 INSTRUMENTATION - UHV CRYOGENIC SCANNING TUNNELING MICR	NY	13	\$216,129	\$216,129
	FG02-93ER45499 221850-0001-2	02/15/97 NEW YORK	PROCESSING, DEFORMATION AND MICROSTRUCTURE OF SINGLE	NY	13	\$395,410	\$183,250
	FG02-92ER75786 221850-0001-2	03/29/95 NEW YORK	FUEL-EFFICIENT HYDRODYNAMIC CONTAINMENT FOR GAS CORE	NY	13	\$200,000	\$200,000
PONTIAC CITY OF SCHOOL DISTRICT	FG45-93R551646 201920-0001-2	08/31/95 PONTIAC	ICP-NEW AWARD.	MI	09	\$132,053	\$99,040

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PORTAGE LAKES JT VOC SCH DIST	FG45-93R551769 233410-0001-1	06/30/95 AKRON	ICP-NEW AWARD. OH	14	\$157,742	\$52,520	
PORTER MEMORIAL HOSPITAL	FG45-94R562028 211460-0001-4	08/31/96 VALPARAISO	ICP - NEW AWARD. IN	01	\$101,319	\$50,000	
	FG45-93R551592 211460-0001-4	03/31/95 VALPARAISO	ICP-NEW AWARD. IN	01	\$101,700	\$50,000	
PORTLAND GENERAL ELECTRIC	CR01-83NE44406 066240-0001-5	03/15/30 PORTLAND	DISPOSAL OF SPENT NUCLEAR OR	01	FUEL AND FOR HIGH LEVEL \$0	\$0	
PORTLAND SCHOOL DIST #1	FG51-92R020145 066260-0001-2	10/31/94 PORTLAND	CYCLE 14 ECM AWARD. OR	01	\$538,631	\$260,876	
PORTLAND STATE UNIVERSITY	FG06-90ER14131 066270-0001-6	07/31/96 PORTLAND	ASYMMETRIC INTERFACIALLY POLYMERIZED PORPHYRIN OR	01	\$640,000	\$497,150	
POSTAL SERVICE U S	AI08-76NV00113 066370-0002-7	09/30/97 PHOENIX	PROVIDE POSTAL SERVICES AT MERCURY AND AREA 12, NEVADA TES AZ	01	\$0	\$0	
	AI01-94CE50380 066370-0003-5	06/20/99 WASHINGTON	INTERAGENCY TRANSFER FOR THE INCREMENTAL COST OF ALTERNATIVE DC	01	\$1,701,126	\$1,335,500	
	AI01-92CE50347 066370-0003-5	03/01/95 WASHINGTON	ACQUIRE SUPPLIES & SERVICES DC	01	\$900,000	\$300,000	
POTASH MINES	GM04-94AL94686 244000-0001-X	06/06/99 CARLSBAD	MUTUAL AID AND ASSISTANCE OF MINE RESCUE TEAMS NM	02	\$0	\$0	
POTEAU PUBLIC SCHOOLS 4 BLDGS	FG46-94R613709	02/28/96 POTEAU	AWARDS A NEW CYCLE 16 ENERGY CONSERVATION MEASURE GRANT. OK	03	\$108,400	\$54,200	
POTOMAC SYSTEMS INC	AP01-94AD35030	09/30/95 ALEXANDRIA	TIMESHARING VA	00	\$9,000	\$0	
POTTS KERR & CO	AP01-94GC20373	09/30/96 MERSEYSIDE	BPA FOR EUROPEAN PATENT SERVICES 00		\$0	\$0	

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	AB01-94GC20341-03/30/96 066440-0003-7	MERSEYSIDE UNITED KING*			BPA FOR PATENT APPLICATIONS & SERVICES \$0		\$0 R498
POWER AUTHORITY STATE OF NY	CR01-83NE44407 066480-0001-5	03/15/30 NEW YORK			DISPOSAL OF SPENT NUCLEAR NY 20	FUEL AND FOR HIGH LEVEL \$0	\$0
POWER CONTRACTING CO	AC22-94PC94619	08/31/95 PITTSBURGH			CONSTRUCTION - ELECTRICAL SUBSTATIONS AND POWER DISTRIBUTION PA 18	\$559,232	\$559,232 Y127
POWER CONTRACTING INC	AC22-92PC92930 205370-0001-1	11/14/94 PITTSBURGH			BUILDING 922 WEST END RENOVATIONS PA 14	\$4,267,781	\$4,121,668 Y199
	AC22-91PC91601 205370-0001-1	12/31/94 PITTSBURGH			BUILDING 84, PHASES II AND III PA 14	\$3,237,259	\$3,237,259 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
POWER-ONE INC	FC07-94ID13283 240510-0001-X	12/31/95 LIVERMORE			ADVANCED POWER CONVERSION AEROCAPACITOR CA 01	\$1,400,000	\$250,000
POWERTEC INDUSTRIES	AC65-94WA11227 243360-0001-8	12/20/94 FRANKLIN PARK			RELAY TEST SETS NJ 06	\$71,900	\$71,900 6625
PR NEWSWIRE	AB01-94PP00189 195990-0003-X	12/31/94 WASHINGTON			BPA FOR VERBATUM TRANSMISSION OF NEWS RELEASES DC 01	\$0	\$0 D317
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
PRAIRIE VIEW A & M RES FDN	FG05-92ER40728 177390-0001-9	03/14/95 COLLEGE STATION			SUPPORT OF HYDROPRODUCTION OF BOTTOM USING THE 800 DEV/C PRI TX 06	\$914,000	\$679,000

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	FG03-92ER75833-177390-0001-9	02/14/95 COLLEGE STATION	TX	06	\$952,620	INFRASTRUCTURE DEVELOPMENT OF- THE SCIENCE AND ENGINEERING AL	\$638,746
	FG02-94EW11426-177390-0002-7	09/30/99 PRAIRIE VIEW	TX	14	\$1,600,000	DOE CHAIR OF EXCELLENCE PROFESSORSHIP IN	\$400,000
	FG05-94ER40879-177390-0002-7	10/31/94 PRAIRIE VIEW	TX	14	\$203,430	PROJECT DEFINITION STUDY IN THE FIELD OF USE OF MINORITY INS	\$203,430
	FG03-92ER54189-177390-0002-7	08/14/95 PRAIRIE VIEW	TX	06	\$470,000	LOCAL HEAT TRANSFER AND CHF FOR SUBCOOLED FLOW BOILING	\$470,000
PRAIRIE VIEW A & M UNIV	FG04-87AL43436-066640-0001-6	09/29/96 PRAIRIE VIEW	TX	14	\$49,229	GRANT FOR HISTORICALLY BLACK COLLEGES AND UNIVERSITIES	\$49,229
DEPT OF MECH ENG	FG21-94MC31203	12/29/96 PRAIRIE VIEW	TX	14	\$191,349	"CHARACTERIZATION AND FAILURE ANALYSIS OF CERAMIC FILTERS	\$90,000
DEPT OF MECH ENG	FG21-94MC31426	12/31/96 PRAIRIE VIEW	TX	14	\$171,977	CHARACTERIZATION & OPTIMIZA- TION OF SORBENT HOT GAS	\$70,000
CHEMICAL ENGINEERING DEPT	FG22-94BC14865-066640-0301-5	12/31/96 PRAIRIE VIEW	TX	14	\$196,412	SUPPORT OF ENHANCED OIL RECOVERY FOR INDEPENDENT PRODUCERS I	\$196,412
	FG22-94PC94122-066640-0001-6	02/28/97 PRAIRIE VIEW	TX	14	\$214,867	COMBUSTION CHARACTERIZATION OFCOAL LINES RECOVERED FROM THE	\$122,000
PRAXIS ENGINEERS INC	FG03-94ER81832-232760-0001-6	03/10/95 MILPITAS	CA	13	\$74,992	DEVELOPMENT OF EXPANSIVE CEMENTS USING DRY FGD SOLID WASTES	\$74,992
	FC21-94MC30056-232760-0001-6	03/14/97 MILPITAS	CA	13	\$828,093	RESEARCH ENTITLED "UTILIZATIONOF LIGHTWEIGHT MATERIALS MADE	\$409,631
	FG03-93ER81495-232760-0001-6	04/01/96 MILPITAS	CA	13	\$673,064	USE OF SUPERVISORY CONTROL TECHNIQUES FOR OPTIMIZATION OF EN	\$673,064
PRC ENVIRONMENTAL MGMT INC	AC09-92SR18258-219210-0001-5	05/13/95 AIKEN	SC	03	\$10,383,180	TECHNICAL SUPPORT SERVICES FORASST MGR FOR ENVIRONMENTAL	\$9,651,719 R425
PRECISION IRRIGATION CTRL SYST	FC07-94ID13314-240060-0001-4	09/30/95 SODA SPRINGS	ID	02	\$189,775	DEVELOP & TEST A SPRINKLER IRRIGATION SYSTEM THAT WILL PLACE	\$75,000
PREFERRED TEMPORARY SERVICES	AB01-94AD38000-193720-0001-9	10/31/94 WASHINGTON	DC	01	\$0	BPA FOR TEMPORARY SECRETARIES	\$0 R699

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	AB01-94AD11100-193720-0001-9	03/31/95 WASHINGTON	DC	01	\$0	\$0	R499
	AB01-94DP00365-193720-0001-9	02/09/95 WASHINGTON	DC	01	\$0	\$0	R699
	AB01-94P010196-193720-0001-9	03/31/95 WASHINGTON	DC	01	\$0	\$0	R699
PREMIER INC	AC01-94MI10324	09/30/95 FAIRFAX	VA	07	\$75,000	\$75,000	R407
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
PRESBYTERIAN HEALTHCARE SVC	GM04-93AL84016-228150-0001-6	04/28/98 ALBUQUERQUE	NM	01	\$0	\$0	
PRESIDIO CORP	AD65-94WA12467-235080-0002-8	11/19/94 GOLDEN	CO	05	\$37,895	\$37,895	7010
PRESS ASSOC	AC01-94AD35010-066780-0001-3	09/30/95 NEW YORK	NY	07	\$50,651	\$0	D317
PRESTON GATES & ELLIS	AP06-94RL13005	10/30/94 RICHLAND	WA	00	\$10,000	\$10,000	
PRESTON MEMORIAL HOSPITAL	FG43-92R346200-222010-0001-8	01/31/95 KINGWOOD	WV	01	\$73,695	\$40,282	
PRIMAL SOLUTIONS INC	AP01-94EI24346	07/14/95 PALO ALTO	CA	00	\$24,995	\$24,995	
PRIME TEMPS INC	AB01-93AD00017-234490-0001-2	10/31/94 WASHINGTON	DC	01	\$0	\$0	R699
PRIMEENERGY CORP	AC21-91MC28239	12/30/94					

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	215640-0001-X	STAMFORD	CT	04	\$954,084	\$667,859	AG22
	AC21-91MC27260	12/30/94					
	215640-0001-X	STAMFORD	CT	04	\$420,418	\$294,293	AG22
PRINCE GEORGES CTY PUBLIC SCH	FG02-93ER75907	06/30/95					
	229410-0001-1	UPPER MARLBORO	MD	04	\$66,865	\$66,865	
PRINCETON ECONOMIC RES INC	AC01-93CE20000	12/14/94					
	166360-0003-1	ROCKVILLE	MD	08	\$1,902,831	\$1,382,000	R408
	AC01-93CE16070	09/13/96					
	166360-0003-1	ROCKVILLE	MD	08	\$2,236,846	\$1,604,000	R408
	AC01-93CE35060	09/13/96					
	166360-0003-1	ROCKVILLE	MD	08	\$7,703,795	\$5,574,493	R408
	AC01-90EH89067	09/20/95					
	166360-0002-3	SILVER SPRING	MD	08	\$1,414,795	\$296,000	R699
PRINCETON GAMMA TECH NUCLEAR PRODUCTS GROUP	AC17-94EM90134	01/26/95					
	066890-0101-6	PRINCETON	NJ	12	\$34,250	\$34,250	3895
PRINCETON PROFESSIONAL PARK	FG02-93ER12129	11/18/95					
	066900-0001-X	PRINCETON	NJ	12	\$966,861	\$668,095	
PRINCETON SCIENTIFIC INST INC	FG05-92ER81401	02/17/95					
	221410-0001-7	MONMOUTH JUNCTION	NJ	12	\$550,000	\$550,000	
PRINCETON UNIV	FG04-94AL85803	09/30/95					
		PRINCETON	NJ	12	\$130,000	\$130,000	
PRINCETON UNIVERSITY	AC02-76CH03073	09/30/96					
	066910-0002-1	PLAINSBORO	NJ	12	\$2,460,142,364	\$2,157,467,944	AG51
	FG02-94ER61920	08/31/96					
	066910-0001-3	PRINCETON	NJ	12	\$165,414	\$88,262	
	FG04-94AL97680	06/12/95					
	066910-0001-3	PRINCETON	NJ	12	\$174,930	\$174,930	
	FG04-90AL65006	08/31/98					

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	066910-0001-3	PRINCETON	NJ	12	\$2,110,000	\$2,110,000	
	FG04-90AL65450	09/29/95					
	066910-0001-3	PRINCETON	NJ	12	\$651,997	\$645,389	
	FG02-93ER14403	09/14/96					
	066910-0001-3	PRINCETON	NJ	12	\$350,000	\$226,400	
CHEMISTRY DEPT	FG02-93ER45503	02/29/96					
	066910-0101-X	PRINCETON	NJ	12	\$358,560	\$144,310	
	FG02-93ER54204	05/31/95					
	066910-0001-3	PRINCETON	NJ	12	\$196,999	\$196,999	
	FG02-94ER61815	03/31/97					
	066910-0001-3	PRINCETON	NJ	12	\$600,000	\$194,000	
	FG02-94ER61821	03/31/97					
	066910-0001-3	PRINCETON	NJ	12	\$442,947	\$143,163	
	FG02-92ER14275	06/30/97					
	066910-0001-3	PRINCETON	NJ	12	\$504,840	\$276,568	
	FG02-91ER40671	10/31/96					
	066910-0001-3	PRINCETON	NJ	12	\$18,377,000	\$9,903,020	
	FG02-91ER45452	04/30/95					
	066910-0001-3	PRINCETON	NJ	12	\$320,613	\$320,613	
	FG02-91ER61203	12/15/94					
	066910-0001-3	PRINCETON	NJ	12	\$851,692	\$851,692	
	FG02-90ER61052	09/14/96					
	066910-0001-3	PRINCETON	NJ	12	\$1,901,129	\$1,525,479	
PHYSICS DEPT	FG02-90ER40557	02/14/95					
	066910-0801-4	PRINCETON	NJ	12	\$501,762	\$496,762	
GEOLOGICAL & GEOPHYSICAL SCI	FG02-89ER45394	06/30/95					
	066910-1301-8	PRINCETON	NJ	12	\$652,473	\$614,095	
MECH & AEROSPACE ENG DEPT	FG02-89ER13988	01/14/96					
	066910-0401-9	PRINCETON	NJ	12	\$673,838	\$565,838	
CHEMISTRY DEPT	FG02-87ER13714	02/28/97					
	066910-0101-X	PRINCETON	NJ	12	\$615,829	\$473,829	
PHYSICS DEPT	FG02-87ER60522	12/31/95					
	066910-0801-4	PRINCETON	NJ	12	\$2,712,028	\$2,167,028	

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SCHOOL OF ENGINEERING	FG02-86ER13554 066910-0001-3	06/30/95 PRINCETON	AROMATIC RADICAL OXIDATION KINETICS	NJ 12	\$747,017	\$747,017	
	FG02-86ER13503 066910-0901-0	08/31/96 PRINCETON	COMPREHENSIVE MECHANISMS FOR COMBUSTION CHEMISTRY	NJ 12	\$1,028,038	\$913,828	
	FG02-86ER13480 066910-0001-3	01/31/95 PRINCETON	DYNAMICAL STUDIES OF MOLECULAR SYSTEMS	NJ 12	\$1,132,109	\$1,037,596	
GEOLOGICAL & GEOPHYSICS SCI	FG02-85ER13437 066910-1301-8	01/31/98 PRINCETON	MELTS AND GLASSES: THERMOCHEMICAL STUDIES	NJ 12	\$1,601,686	\$1,151,686	
	FG02-93ER61540 066910-0001-3	12/31/95 PRINCETON	GLOBAL SURVEY OF CARBON DIOXIDE IN THE OCEAN	NJ 12	\$571,975	\$397,648	
PRISM SYSTEMS INC	AM75-94SW33518 202840-0002-7	06/16/97 JONESBORO	CHANGING UNIT PRICES & AMOUNTSON CLIN 0001, 0002, 0003, 001	AR 01	\$0	\$0	6029
	AD75-94SW00011 202840-0003-5	04/14/95 SPRINGFIELD	1ST DELIVERY PLACED AGAINST CONTRACT. DELIVERY OF FIBER OPT	MO 07	\$697,722	\$697,722	6029
PRIVACY TIMES INC	AP01-94GC12219	06/30/95 WASHINGTON	SUBSCRIPTION FOR GENERAL COUNSEL	DC 00	\$275	\$275	
PROCESS TECHNOLOGY INC	FG05-94ER81833	03/10/95 HOUSTON	NEW SBIR PHASE I - REDESIGN OF AMMONIA ABSORPTION REFRIGERAT	TX 07	\$75,000	\$75,000	
PROCTOR & DAVIDSON INC	AB04-92AL83677 219190-0001-1	10/31/94 ALBUQUERQUE	BLANKET ORDER FOR COURT REPORTER	NM 01	\$125,000	\$125,000	R606
PROCUREMENT AUTOMATION INST	AC06-94RL12804 238730-0001-6	06/12/96 ARLINGTON	ACQUISITION OF A COMMERCIAL SOFTWARE PROGRAM TO INCLUDE	VA 08	\$100,000	\$100,000	7030
PROFESSIONAL CAR DETAILING	AB04-91AL72616 229010-0001-0	12/31/94 ALBUQUERQUE	BPA FOR DETAILING TSD VEHICLES	NM 01	\$22,725	\$22,725	4910
PROFESSIONAL MECHANICAL SYSTEM	AK36-94G020059	09/14/98 GAITHERSBURG	BPA FOR ENERGY AUDIT SVCS FOR REGIONAL # III	MD 08	\$0	\$0	B540
PROFESSIONAL PRODUCTS INC	AP01-94AD69269	10/20/94	1 35" RGB MONITOR WITH SERVICEMANUAL & CABLES				

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		BETHESDA	MD	00	\$5,195	\$5,195	
	AP01-94AD69268	11/30/94 BETHESDA	MD	00	\$16,090	\$16,090	
PROFESSIONAL TRAVEL CORP	GM13-90ID11053 198320-0001-7	02/28/95 DENVER	CO	01	\$0	\$0	
PROGRAM MGMT INC	AC01-94EH89484	09/18/95 GERMANTOWN	MD	07	\$911,825	\$100,000	R421
PROGRAMART CORP	AD01-94AD35070 210490-0001-3	09/30/95 CAMBRIDGE	MA	08	\$9,747	\$0	7030
PROJECT MANAGEMENT CORP	AC15-76CL11200 067120-0001-7	12/31/99 OAK RIDGE	TN	03	\$0	\$0	AG91
PROJECT ON WOMEN & DISABILITY	FG02-94ER61826 244400-0001-0	07/31/95 BOSTON	MA	09	\$38,800	\$38,800	
PROJECT PLUS	AP01-94AD21987	11/30/94 WASHINGTON	DC	00	\$5,500	\$5,500	
PROTECTIVE DOOR INDUSTRIES	AC08-92NV11187 221120-0001-2	01/31/95 PARK FOREST	IL	04	\$3,964,881	\$3,964,881	Y299
	AC08-92NV10844 221120-0001-2	11/30/94 PARK FOREST	IL	04	\$8,787,712	\$8,787,712	9999
PROTEUS CORP	AC04-93AL82238 108310-0001-5	09/30/95 ALBUQUERQUE	NM	01	\$2,421,676	\$1,793,450	R699
PROUT SCHOOL	FG41-94R195600 238850-0001-6	06/30/96 WAKEFIELD	RI	02	\$19,370	\$12,590	
PROVIDENCE HOSPITAL	FG43-93R352202 067260-0003-0	12/31/94 WASHINGTON	DC	01	\$36,690	\$18,345	
	FG44-93R435443	09/30/95					

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	067260-0006-5	COLUMBIA	SC	02	\$232,571	\$116,285	
PRUITT CORP	AX01-94AD66519 219200-0001-1	10/14/94 WHITE POST	RENOVATE 6A, 6B, 6E, 6F AND 6H	VA	01	\$19,175	\$19,175 Z111
PUBLIC HOSPITAL DISTRICT #2 STEVENS MEMORIAL HOSPITAL	FG51-94R020406 028940-0702-7	02/28/95 EDMONDS	CYCLE 16 TAS AWARD.	WA	01	\$37,500	\$18,750
PUBLIC LAND NEWS	AP01-94GC12129	12/31/94 WASHINGTON	RENEW SUBSCRIPTION FOR PUBLIC LANDS NEWS	DC	00	\$207	01/01/94-12/31/94 \$207
PUBLIC MUSEUM OF GRAND RAPIDS	FG02-94ER75951	12/14/94 GRAND RAPIDS	THE FURNITURE CITY: A	MI	05	\$97,000	HISTORY OF SCIENCE AND ENERGY \$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	CR01-86RW00111 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	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
	CR01-83NE44480 067420-0001-5	03/15/30 NEWARK	TO AWARD CONTRACT FOR DISPOSAL OF SPENT NUCLEAR FUEL AND/OR	NJ	10	\$0	\$0
	CR01-83NE44411 067420-0001-5	03/15/30 NEWARK	DISPOSAL OF SPENT NUCLEAR FUEL	NJ	10	\$0	\$0
PUEBLO DE COCHITI	FC04-94AL99996 243950-0001-0	03/12/95 COCHITI PUEBLO	BASIC AWARD - LOS ALAMOS PUEBLOS PROJECT PLANNING ACTIVITIES	NM	03	\$100,000	\$100,000

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PUEBLO OF SAN IIDEFONSO	FG04-93AL97271 235130-0001-4	09/30/95 SANTA FE	NM	03	\$37,500	\$37,500	
PUEBLO OF SANTA CLARA	FC04-93AL97270 235120-0001-0	03/13/95 ESPANOLA	NM	03	\$112,500	\$112,500	
PUERTO RICO COMMONWEALTH OF COMMUNITY AFFAIRS DEPT OF	FG44-91R410589 067490-0703-1	12/31/94 SAN JUAN	PR	01	\$168,000	\$100,000	
ENERGY OFFICE OF	FG44-83R410573 067490-0404-0	06/30/95 SANTURCE	PR	01	\$1,698,171	\$1,035,006	
ENERGY OFFICE OF	FG44-83R410572 067490-0404-0	06/30/95 SANTURCE	PR	01	\$5,095,926	\$1,996,021	
OFFICE OF ENERGY	FG44-83R410577 067490-0404-0	09/30/95 SANTURCE	PR	01	\$12,042,378	\$803,303	
PUERTO RICO UNIVERSITY OF	FG44-89R434024 067500-0004-5	12/31/94 BAYAMON	PR	01	\$88,000	\$44,000	
	FG05-94ER40842 067500-0001-0	03/31/97 MAYAGUEZ	PR	01	\$124,000	\$53,000	
	FG44-93R435414 067500-0003-7	09/30/95 RIO PIEDRAS	PR	01	\$278,873	\$139,436	
	FG44-88R433652 067500-0003-7	02/28/95 RIO PIEDRAS	PR	01	\$202,500	\$101,250	
PLANNING & DEVELOPMENT OFFICE	FG06-94RL12954 067500-0302-8	07/26/95 SAN JUAN	PR	01	\$0	\$0	
	FG09-94SR18454 067500-0002-9	06/15/95 SAN JUAN	PR	01	\$0	\$0	
MEDICAL SCIENCES CAMPUS	FG44-93R435413 067500-0402-4	09/30/95 SAN JUAN	PR	01	\$164,898	\$82,449	
PLANNING & DEVELOPMENT OFFICE	FG06-94RL12770 067500-0302-8	02/06/95 SAN JUAN	PR	01	\$0	\$0	
	FG02-91ER75674 067500-0002-9	09/29/96 SAN JUAN	PR	01	\$3,708,926	\$1,370,000	

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PULSAR DATA SYSTEMS INC	AC01-93AD33277 232580-0001-8	04/27/95 LANHAM	MD	07	\$93,030	\$93,030	7021
PUMA CONSTRUCTION CO	AD04-94AL97269 231410-0001-8	11/30/94 ALBUQUERQUE	NM	01	\$1,217,498	\$1,217,498	Y119
	AD04-94AL91113 231410-0001-8	11/30/94 ALBUQUERQUE	NM	01	\$377,731	\$377,731	Y119
	AD04-94AL85825 231410-0001-8	01/31/95 ALBUQUERQUE	NM	01	\$152,533	\$152,533	Z111
	AD04-94AL99971 231410-0001-8	01/31/95 ALBUQUERQUE	NM	01	\$378,592	\$378,592	Y139
	AM04-93AL96969 231410-0001-8	04/14/95 ALBUQUERQUE	NM	01	\$0	\$0	Y119
PURDUE RESEARCH FOUNDATION	FG02-94ER20138	03/31/97 WEST LAFAYETTE	IN	07	\$435,709	\$285,709	
	FG02-94ER14470 067560-0001-2	02/28/98 WEST LAFAYETTE	IN	07	\$357,464	\$150,000	
	FG02-94ER61872 067560-0001-2	02/15/95 WEST LAFAYETTE	IN	07	\$303,267	\$303,267	
	FG22-93PC93208 067560-0001-2	08/31/96 WEST LAFAYETTE	IN	07	\$200,000	\$200,000	
NUCLEAR ENGINEERING SCHOOL OF	FG06-94RL12669 067560-0701-7	12/21/94 WEST LAFAYETTE	IN	07	\$0	\$0	
MECHANICAL ENGINEERING DEPT	FG02-93ER14394 067560-1001-8	08/31/96 WEST LAFAYETTE	IN	07	\$359,556	\$240,519	
CHEMISTRY DEPT	FG02-93ER14401 067560-0501-4	09/14/96 WEST LAFAYETTE	IN	07	\$336,000	\$223,880	
EARTH & ATMOSPHERIC SCIENCE	FG02-93ER14365 067560-1801-9	07/31/95 WEST LAFAYETTE	IN	07	\$169,792	\$169,792	
	FG02-93ER25169 067560-0001-2	06/30/96 WEST LAFAYETTE	IN	07	\$695,000	\$452,950	
	FG02-92ER14281	08/14/97					

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
CHEMISTRY DEPT	067560-0501-4	WEST LAFAYETTE	IN	07	\$469,995	\$281,995	
CHEMISTRY DEPT	FG02-92ER14280 067560-0501-4	07/31/95 WEST LAFAYETTE	CATALYTIC ARENE HYDROGENATION USING EARLY TRANSITION METAL	IN 07	\$296,165	\$296,165	
BIOLOGICAL SCIENCES DEPT	FG02-92ER20070 067560-1601-6	05/31/95 WEST LAFAYETTE	CRYSTALLOGRAPHIC STUDIES OF NITROGENASE & HYDROGENASE	IN 07	\$295,318	\$295,318	
NUCLEAR ENGINEERING SCHOOL OF	FG02-92ER75726 067560-0701-7	08/14/95 WEST LAFAYETTE	DOE/CECO PROGRAM FOR SUPPORT OF NUCLEAR POWER ENGINEERING	IN 07	\$129,100	\$129,100	
	FG02-92ER12125 067560-0001-2	02/14/95 WEST LAFAYETTE	ZEOLITE CATALYSIS IN CONVERSION OF CELLULOSES	IN 07	\$726,797	\$726,797	
	FC36-89ID12917 067560-0001-2	06/30/96 WEST LAFAYETTE	NUCLEAR MAGNETIC RESONANCE (NMR) CROP RIPENESS SENSOR	IN 03	\$1,080,595	\$771,266	
NUCLEAR ENGINEERING SCHOOL OF	FG02-85ER75202 067560-0701-7	08/29/95 WEST LAFAYETTE	UNIVERSITY REACTOR SHARING	IN 07	\$37,335	\$37,335	
	FG02-91ER40681 067560-0001-2	10/31/94 WEST LAFAYETTE	SSC SCIPTILLATING CALORIMETRY MAJOR SUBSYSTEMS R&D & A SCINT	IN 07	\$6,966,594	\$6,836,594	
NUCLEAR ENGINEERING SCHOOL OF	FG02-90ER14147 067560-0701-7	08/31/96 WEST LAFAYETTE	INTERFACIAL AREA AND INTERFACIAL TRANSFER IN TWO-	IN 07	\$690,117	\$563,742	
MATERIALS ENGINEERING	FG02-90ER45427 067560-0201-5	07/23/95 WEST LAFAYETTE	FORMATION OF THE MIDWEST SUPERCONDUCTIVITY CONSORTIUM	IN 07	\$13,939,168	\$13,939,168	
CHEMISTRY DEPT	FG02-90ER14121 067560-0501-4	10/31/96 WEST LAFAYETTE	FUNDAMENTAL STUDIES OF REAC- TIVE INTERMEDIATES IN	IN 07	\$437,000	\$271,690	
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	
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	
PHYSICS	FG02-88ER40412 067560-0301-1	12/31/96 WEST LAFAYETTE	THE STUDY OF HADRONIC MATTER AT THE HIGHEST ENERGIES	IN 07	\$3,805,000	\$2,818,000	
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	
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	
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	\$721,111	

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CHEMISTRY DEPT	FG02-87ER40346 067560-0501-4	05/31/96 WEST LAFAYETTE	IN	07	\$1,542,000	\$1,344,000	
AGRONOMY & CHEMISTRY	FG02-85ER60310 067560-0901-X	06/30/97 WEST LAFAYETTE	IN	07	\$2,113,945	\$1,589,009	
PHYSICS	FG02-85ER45199 067560-0301-1	01/15/95 WEST LAFAYETTE	IN	07	\$751,877	\$751,877	
MATERIALS ENGINEERING	FG02-85ER45183 067560-0201-5	01/31/97 WEST LAFAYETTE	IN	07	\$4,263,341	\$3,651,089	
MATERIALS ENGINEERING	FG02-84ER45133 067560-0201-5	12/31/94 WEST LAFAYETTE	IN	07	\$1,047,978	\$949,877	
AGRICULTURAL ENGINEERING	FG02-85CE40772 067560-0801-3	02/28/97 WEST LAFAYETTE	IN	02	\$2,603,780	\$1,836,573	
PURDUE UNIVERSITY PHYSICS DEPT	FG09-94SR18378 067570-1905-1	10/11/94 FORT WAYNE	IN	04	\$0	\$0	
PHYSICS DEPT	FG06-94RL12672 067570-1905-1	12/21/94 FORT WAYNE	IN	04	\$0	\$0	
PHYSICS DEPT	FG34-94RF00773 067570-1905-1	12/01/94 WEST LAFAYETTE	IN	07	\$0	\$0	
NUCLEAR ENGINEERING SCHOOL OF	FG22-94PC94409 067570-1602-8	05/16/95 WEST LAFAYETTE	IN	07	\$0	\$0	
PURE AIR	FC22-90PC89660 230960-0001-8	09/30/95 ALLENTOWN	PA	15	\$151,707,898	\$63,913,200	
PXL INC	FG05-94ER81837 241460-0002-5	03/10/95 MONMOUTH JUNCTION	NJ	12	\$73,531	\$73,531	
PYRAMID VIDEO INC	AB01-94AD69272 229390-0001-8	08/30/95 WASHINGTON	DC	01	\$0	\$0	T012
Q-CHEM INC	FG05-93ER81643 233720-0001-3	07/17/96 PITTSBURGH	PA	14	\$636,650	\$192,010	

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QUALCOMM INC	AC04-92AL82276 225260-0001-7	09/30/95 SAN DIEGO	CA	41	\$204,110	\$204,110	D399
QUALITY ASSURED CONCRETE INC	GM07-92ID13156 216680-0001-6	10/31/94 REXBURG	ID	02	\$0	\$0	
QUALITY ELEVATOR CO INC	AC01-94AD66506	01/31/95 BLADENSBURG	MD	07	\$49,650	\$49,650	Z111
QUALITY SURFACING INC	AX65-94WN14311 243230-0001-4	10/07/94 RED BLUFF	CA	02	\$6,290	\$6,290	Z239
QUANTUM CHEMICAL CORPORATION	AP07-94ID81324	10/25/94 CINCINNATI	OH	00	\$301	\$301	
QUANTUM GROUP INC	FG03-94ER81838 214550-0001-9	03/10/95 SAN DIEGO	CA	49	\$74,494	\$74,494	
	FG03-91ER81136 214550-0001-9	12/31/94 SAN DIEGO	CA	41	\$549,732	\$549,732	
QUANTUM MAGNETICS INC	FG03-94ER81839 221310-0001-4	03/10/95 SAN DIEGO	CA	52	\$74,147	\$74,147	
	FG03-93ER81583 221310-0001-4	04/01/96 SAN DIEGO	CA	41	\$1,172,776	\$673,081	
QUARTET DVONICS	AB01-94AD23691 216860-0002-2	09/30/95 SKOKIE	IL	11	\$0	\$0	J036
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	

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QUEST INTEGRATED INC	FG03-91ER81267	12/31/94	SBIR - PHASE I	AWARD	FOR - DEEP HOLE DRILLING IN REFRACTORY		
	214570-0001-6	KENT	WA	08	\$545,967	\$545,967	
	FG03-91ER81247	10/05/94	SBIR - PHASE I	AWARD	FOR - INTEGRATED DRILLING/COMPLETION SY		
	214570-0001-6	KENT	WA	08	\$527,672	\$527,672	
	FG03-91ER81248	12/31/94	SBIR - PHASE I	AWARD	FOR - MOTORLESS DIRECTIONAL DRILL FOR O		
	214570-0001-6	KENT	WA	08	\$546,997	\$546,997	
QUESTA TOWN OF MUNICIPAL SCHOOLS	GM04-92AL84059	07/21/97	SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE				
	226810-0101-3	QUESTA	NM	03	\$0	\$0	
QUESTEL INC	AP01-94AD35028	09/30/95	TIMESHARING				
		ARLINGTON	VA	00	\$1,500		\$0
QUINCY CITY OF	FG41-94R193614	08/14/96	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT				
	067830-0002-8	QUINCY	MA	10	\$50,500	\$25,250	
SCHOOL DEPT	FG41-92R193426	01/31/95	CYCLE 14 ICP AWARD.				
	067830-0202-0	QUINCY	MA	11	\$153,000	\$94,860	
QUITMAN COUNTY SCHOOL DISTRICT	FG44-92R435122	09/30/95	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD				
	187270-0001-X	MARKS	MS	02	\$28,875	\$20,212	
R & R INTERNATIONAL INC	AC16-900R21296	03/27/95	MANAGEMENT AND TECHNICAL SUPPORT SERVICES AT THE PORTSMOUTH				
	199770-0001-8	PIKETON	OH	06	\$4,042,500	\$4,042,500	R408
R C ARCHBISHOP OF BOSTON	FG41-94R193621	08/14/96	FY'94 ICP AWARD.				
	241420-0001-2	BRIGHTON	MA	08	\$82,607	\$41,303	
R E DONOVAN CO INC	AX01-94AD66437	05/31/95	PROVIDE ALL LABOR, MATERIALS AND EQUIPMENT TO PERFORM WATER				
	228710-0001-8	ROCKVILLE	MD	08	\$2,238	\$2,238	Z111
R H WHELAN CO	AC65-94WN14633	10/19/94	UTILITY POLES (TRANSMISSION) CLASS I COPPER NAPHTHENATE				
	067940-0001-6	AURORA	CO	01	\$48,360	\$48,360	5510
	AM75-92SW31754	09/30/95	SUPPLY AND DELIVERY OF WOOD POLES CROSSARMS AND CROSSBRACES.				
	067940-0001-6	AURORA	CO	06	\$171,382	\$171,382	5510
R K SEN AND ASSOC	AC01-94CE34027	09/17/95	SUPPORT SERVICES FOR THE OFFICE OF ENERGY EFFICIENCY AND REN				

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		WASHINGTON	DC	01	\$932,144	\$615,768	R408
R LYNETTE & ASSOC INC	FG03-94ER81840 241280-0001-9	03/10/95 REDMOND	WA	01	WIND TURBINE POWER ELECTRONICSWITH HYBRID INTEGRATED CIRCUIT \$74,864	\$74,864	
R W BECK & ASSOC	AT65-94WG25858 067980-0031-2	10/31/94 BULLHEAD CITY	AZ	03	TASK ORDER 021 - TITLE III (INSPECTION) SVCS (A&E) DAVIS \$6,435	\$6,435	C219
	AT65-94WG25626 067980-0026-6	09/01/95 COOLIDGE	AZ	06	TASK 018 - TITLE III (INSPCTN)SERVICES FOR (A&E) PAO - \$141,585	\$141,585	C219
	AT65-94WG25840 067980-0007-X	01/31/95 PHOENIX	AZ	03	TASK ORDER 020 - TITLE III A&E(INSPECTION) SVCS - PAO \$32,050	\$32,050	C219
	AT65-94WN15115 067980-0029-0	03/31/96 BYRON	CA	10	TASK ORDER 013 - TITLE III A&EINSPECTION SVCS - SAO, TRACY \$487,570	\$125,000	C219
	AT65-94WN15126 067980-0027-4	02/28/95 FOLSOM	CA	04	TASK ORDER 014 - TITLE III (INSPECTION) SVCS FOR (A&E) \$114,336	\$114,336	C219
	AT65-94WN15192 067980-0004-5	04/30/95 REDDING	CA	02	TASK ORDER 016 - TITLE III (INSPECTION) SVCS REDDING \$83,462	\$83,462	C219
	AT65-94WN14807 067980-0014-2	05/31/95 SACRAMENTO	CA	11	TITLE III INSPECTION OF THE SACRAMENTO ENERGY SVCS CENTER \$109,228	\$109,228	C219
	AT65-93WJ21433 067980-0004-5	04/30/95 DENVER	CO	01	A-E TITLE III INSPECT \$739,995	\$739,995	C219
	AM65-93WA09846 067980-0004-5	05/05/95 DENVER	CO	01	A-E TITLE III INSPECTION SVCS HQ FOR ALL AREAS \$50,000	\$50,000	C219
	AT65-93WC08621 067980-0023-1	10/31/94 FORT PECK	MT	01	A-E TITLE III SVC FT PECK WOLF PNT #2 230KV TLINE \$365,437	\$365,437	C219
	AT65-94WG25787 067980-0030-4	01/10/95 HENDERSON	NV	01	TASK ORDER 019 - TITLE III A&E(INSPECTION) SVCS - BASIC \$38,490	\$38,490	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	\$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	\$402,264	C219
RACINE UNIFIED SCHOOL DISTRICT	FG45-94R562263 068050-0001-7	07/31/96 RACINE	WI	01	ICP-NEW AWARD. \$13,240	\$6,620	

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RADIAN CORP	FG45-93R551797 068050-0001-7	12/31/94 RACINE	WI	01	\$16,370	\$8,185	
	AC21-94MC31192 068090-0001-1	09/30/96 AUSTIN	TX	10	\$343,705	\$343,705	AG14
	AC22-93PC93253 068090-0001-1	12/15/94 AUSTIN	TX	10	\$1,688,407	\$1,688,407	AG11
	AC22-92PC90367 068090-0001-1	10/30/94 AUSTIN	TX	10	\$911,348	\$911,348	AG11
UNITEK PRODUCTS	AC22-92PC91338 068090-0001-1	04/30/95 AUSTIN	TX	10	\$1,994,961	\$1,994,961	AG11
	AC21-86MC22118 068090-0301-0	10/30/94 AUSTIN	TX	10	\$4,202,499	\$4,202,499	AG13
	FG02-94ER81844 068100-0001-1	03/10/95 WATERTOWN	MA	04	\$75,000	\$75,000	
RADIATION MONITORING DEVICES	FG02-94ER81843 068100-0001-1	03/10/95 WATERTOWN	MA	04	\$75,000	\$75,000	
	FG02-94ER81842 068100-0001-1	03/10/95 WATERTOWN	MA	04	\$75,000	\$75,000	
	FG02-94ER81841 068100-0001-1	03/10/95 WATERTOWN	MA	04	\$75,000	\$75,000	
	FG02-93ER81530 068100-0001-1	07/17/96 WATERTOWN	MA	04	\$675,000	\$269,277	
	FG02-94ER81679 068100-0001-1	11/02/94 WATERTOWN	MA	04	\$75,000	\$75,000	
	FG02-94ER81680 068100-0001-1	11/02/94 WATERTOWN	MA	04	\$75,000	\$75,000	
	FG02-94ER81845 160270-0001-5	03/10/95 BELMONT	MA	08	\$75,000	\$75,000	
RADIATION SCIENCE INC							
RADIO TV REPORTS INC	AC01-94PP00193 068140-0001-6	07/13/95 CHEVY CHASE	MD	08	\$25,546	\$25,546	R708

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RADISSON TEMPE MISSION HOTEL	AP01-94AD83401	04/15/95 TEMPE	AZ	00	\$1,232	\$1,232	
RAI-RAPID INC	AC08-94NV11101 237290-0001-2	04/03/95 LAS VEGAS	NV	01	\$810,463	\$475,000	R699
RALPH G MOORE & ASSOC	AC45-92R540000 202620-0001-6	09/30/95 CHICAGO	IL	07	\$118,500	\$118,500	R799
	AC02-90CH10433 202620-0001-6	08/31/95 CHICAGO	IL	07	\$12,610,000	\$12,286,854	D301
RALPH M PARSONS CO	AC07-93ID13209 068240-0003-5	10/12/97 IDAHO FALLS	ID	02	\$930,675	\$930,675	R425
RAMADA PLAZA HOTEL	AP01-94EH89524	10/31/94 WASHINGTON	DC	00	\$3,000	\$3,000	
RAMEX SYSTEMS INC	FG01-94CE15561 243390-0001-9	11/05/95 SEATTLE	WA	07	\$90,759	\$90,759	
RAND TECHNOLOGIES CORP	FG05-94ER81681 236310-0001-4	07/17/96 FAIRFAX	VA	11	\$673,589	\$199,625	
RANDALL COUNTY	GM04-88AL32385 206070-0001-5	01/13/98 AMARILLO	TX	13	\$0	\$0	
	GM04-88AL53620 206070-0001-5	01/13/99 AMARILLO	TX	13	\$0	\$0	
RANDOLPH COUNTY HOSPITAL ASSN	FG44-91R434754 211140-0001-9	12/30/94 WEDOWEE	AL	03	\$91,124	\$56,441	
RANDOLPH MACON WOMAN'S COLLEGE	FG43-93R355504 068350-0001-5	03/31/95 LYNCHBURG	VA	06	\$169,425	\$95,433	
RANDOLPH SOUTHERN SCHOOL CORP	FG45-94R562010	06/30/95					

ICP - NEW AWARD.

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	239950-0001-0	LYNN	IN	02	\$10,000	\$5,000	
RANDOLPH UNION HS DIST #2	FG41-93R196506 228780-0001-3	06/30/95 RANDOLPH	VT	01	\$2,714	\$1,000	
RAPHAEL MEGAN E	AP06-94RL13029	10/15/94 PORTLAND	OR	00	\$7,000	\$7,000	
RAPPAHANNOCK GOODWILL IND	AM01-94AD63111 242800-0001-8	08/31/99 FREDERICKSBURG	VA	06	\$1,143,815	\$0	Z300
RASOR ASSOC INC	FG01-94NE32185 068560-0001-4	09/27/95 SUNNYVALE	CA	07	\$191,290	\$191,290	
RATON CITY OF MUNICIPAL SCHOOLS	GM04-93AL84071 226930-0101-3	11/24/97 RATON	NM	03	\$0	\$0	
RAY K ROBINSON INC	AP06-94RL13060	11/15/94 RICHLAND	WA	00	\$25,000	\$25,000	
RAYCON RESEARCH & DEVELOPMENT	AC22-86PC81011 155850-0001-2	10/15/94 BROOKLINE	MA	04	\$6,532,670	\$5,261,584	AG11
RAYTHEON ENGINEERS & CONST INC	AC07-89ID12679 237620-0001-8	06/30/95 DENVER	CO	01	\$23,555,982	\$23,555,982	C211
	AC03-94SF20282 237620-0003-4	10/03/95 NEW YORK	NY	08	\$5,853,375	\$1,280,000	AG91
	FC21-86LC11063 237620-0002-6	12/31/98 HANNA	WY	01	\$11,743,326	\$3,379,000	
RAYTHEON SERVICES CO	AC08-91NV10833 204780-0001-4	12/31/95 LAS VEGAS	NV	01	\$729,882,351	\$449,012,090	M181
RCG/HAGLER BAILLY INC	AC65-94WA11753	09/28/96 BOULDER	CO	02	\$2,300,469	\$397,000	R799

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REACTION ENGINEERING INTL	FG03-94ER81846 233800-0001-9	03/10/95 SALT LAKE CITY	PHASE I SBIR GRANT UT	03	\$74,997	\$74,997	
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	
REALM COMMUNICATIONS GROUP	AC65-94WN13652 216280-0001-5	11/02/94 PALO ALTO	RECONFIGURATION OF GOVERNMENT OWNED TELEPHONE SWITCH TO A RE CA	12	\$243,709	\$243,709	5805
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
REAMS CONSTRUCTION CO	AX65-94WK16214 242930-0001-1	10/30/94 NATURITA	ISLAND LAKE MICROWAVE SITE, MICROWAVE BLDG FOUNDATION CO	03	\$11,687	\$11,687	Y199
REB RESEARCH CONSULTING	FG02-93ER81625 233300-0001-5	07/17/96 EAST LANSING	IMPROVED COATED-METAL MI	06	\$672,226	\$197,769	
RECOM TECHNOLOGIES	AC65-90WG04006	04/14/95 SAN JOSE	ADP SUPPORT SERVICE FOR BCAO & PDO CA	10	\$1,816,486	\$1,811,816	D399
RECOM TECHNOLOGIES INC	AC65-93WN12314 195260-0002-1	07/31/95 CITRUS HEIGHTS	ADMIN SUPT SVC, INFO RESOURCESMGMT & ENG TECH SUPT IN SAO CA	03	\$4,524,491	\$4,524,491	R699
	AC65-91WG16339 195260-0001-3	08/31/95 SAN JOSE	CONTRACT AWARD PAO SUPPORT SVC CA	12	\$5,722,119	\$5,722,119	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 LION INN	AP06-94RL13007	10/15/94 PASCO	RENT MEETING ROOMS FOR PUBLIC WORKSHOP ON DRAFT WA	00	\$860	\$860	
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 COLLEGE	FG06-94ER76016 068930-0001-4	09/29/95 PORTLAND	NUCLEAR SCIENCE CONSORTIUM OF THE WILLAMETTE OR	03	\$2,910	\$2,910	

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REGULATORY ASSISTANCE PROJECT	FG41-93R110585 231700-0001-2	07/30/98 GARDINER	NEW FY 1993 AWARD. ME	01	\$175,000	\$175,000	
REJON LTD	AP01-94MI10491	10/31/94 ALEXANDRIA	THREE TRAINING SESSIONS IN AUGUST AND SEPTEMBER 1994 VA	00	\$1,000	\$1,000	
RELIANCE ELECTRIC CO	FC36-93CH10580 234980-0001-2	04/15/96 WESTBOROUGH	DESIGN, CONSTRUCT AND TEST MA	03	\$3,102,079	\$2,124,924	
REMCO BUSINESS SYSTEM	AP01-94AD64852	09/30/95 FORESTVILLE	MAINTENANCE AGREEMENT MD	00	\$3,096	\$0	
REMOTEC INC	FG05-92ER81437 221740-0001-6	02/17/95 OAK RIDGE	ENVIRONMENTAL HARDENING OF MOBILE MANIPULATOR ROBOTIC SYSTEM TN	03	\$799,899	\$549,910	
RENAISSANCE ASSOC	AP06-94RL13053	10/15/95 RICHLAND	TRAINING CLASS CHAMPIONSHIP PERFORMANCE AND WA	00	\$1,500	\$1,500	
RENSSELAER POLYTECHNIC INST CHEMISTRY DEPT	FG02-86ER13617 069260-0301-7	11/14/94 TROY	SELECTIVE TRANSFORMATION OF LEGATED CARBON MONOXIDE TO NY	23	\$962,130	\$962,130	
LIGHTING RESEARCH CENTER	FG36-94G010046	09/30/95 TROY	NAT'L LIGHTING PRODUCT INFORMATION PROGRAM NY	21	\$63,000	\$63,000	
	FG02-93ER75923 069260-0001-8	09/29/95 TROY	SHARING OF THE RENSSELAER POLYTECHNIC INSTITUTE NY	21	\$15,080	\$15,080	
	FG02-93ER75872 069260-0001-8	03/13/95 TROY	MECHANISTIC MODELING OF THE THERMAL-HYDRAULICS OF MOLTEN- NY	23	\$78,772	\$78,772	
	FG02-93ER25154 069260-0001-8	03/31/95 TROY	REGULAR AND CHAOTIC DYNAMICS ARISING IN NONLINEAR OPTICS NY	23	\$121,264	\$121,264	
	FG02-92ER54181 069260-0001-8	08/31/95 TROY	DEVELOPMENT OF RADIATION - HARDENED CERAMIC COMPOSITES NY	23	\$188,700	\$188,700	
	FG02-92ER75701 069260-0001-8	04/14/95 TROY	ANALYSIS OF NUCLEAR REACTOR INSTABILITY PHENOMENA NY	23	\$171,662	\$171,662	
	FG02-90ER13032 069260-0001-8	09/29/95 TROY	NUCLEAR ENGINEERING RESEARCH "PROPOSAL FOR THE DEVELOPMENT O NY	23	\$730,499	\$730,499	

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NUCLEAR ENG DEPT	FG02-91ID13084 069260-1201-6	09/29/95 TROY	UNIVERSITY REACTOR INSTRUMENTATION GRANT NY	23	\$79,374	\$79,374	
CHEMISTRY DEPT	FG02-91ER12117 069260-0301-7	01/31/95 TROY	CATIONICALLY POLYMERIZABLE MONOMERS DERIVED FROM RENEWABL NY	23	\$792,991	\$792,991	
MATERIALS ENG DEPT	FG02-85ER45217 069260-0901-5	06/30/95 TROY	MECHANISM OF MECHANICAL FATIGUE IN FUSED SILICA NY	23	\$911,476	\$911,476	
	FG02-90ER60989 069260-0001-8	08/31/96 TROY	PHYLOGENETIC RELATIONSHIPS AMONG SUBSURFACE MICROORGAISMS NY	23	\$1,101,182	\$920,305	
CHEMISTRY DEPT	FG02-90ER14114 069260-0301-7	10/31/96 TROY	A STUDY OF CHEMICAL INTER- ACTIONS BETWEEN PROTEIN NY	23	\$560,998	\$377,018	
NUCLEAR ENG DEPT	FG02-85ER52118 069260-1201-6	11/30/96 TROY	COMPACT REACTOR STUDIES NY	23	\$2,150,660	\$1,670,660	
	FG02-94ER14432 069260-0001-8	04/30/97 TROY	TRANSPORT PHENOMENA IN FLUID- BEARING ROCKS NY	21	\$429,698	\$143,745	
CHEMICAL & ENV ENG DEPT	FG02-89ER14045 069260-0201-0	06/30/97 TROY	MICROCOMPUTER ENHANCED OPTICALINVESTIGATION OF SPREADING AND NY	23	\$716,696	\$514,245	
PHYSICS DEPT	FG02-88ER40448 069260-1401-9	03/31/97 TROY	THEORETICAL ASPECTS OF ELECTROWEAK AND OTHER NY	23	\$683,000	\$508,000	
NUCLEAR ENG DEPT	FG02-86ER13489 069260-1201-6	01/14/97 TROY	ANALYSIS OF CLOSURE CONDITIONSFOR TWO FLUID MODELS OF TWO P NY	23	\$1,252,404	\$972,092	
CIVIL ENG & ELEC POWER ENG DEP	FG02-85ER53211 069260-0501-X	03/31/97 TROY	ADVANCED DEVELOPMENT PARTICLE BEAM PROBE DIAGNOSTIC SYSTEMS NY	23	\$6,214,684	\$5,014,684	
RESEARCH & MFG CO INC	FG03-92ER81273 221280-0001-7	05/24/95 TUCSON	NOVEL ULTRASONIC THERMOMETERS WITH NON-METAL SENSING ELEMENT AZ	02	\$535,847	\$535,847	
RESEARCH DEVELOPMENT CORP	FG05-94ER81847 240990-0001-X	03/10/95 HERNDON	SBIR - PHASE I - AN INTELLIGENT TUTORING GAME TO TEACH SCIEN VA	10	\$75,000	\$75,000	
RESEARCH INSTITUTE OF AMERICA	AP01-94GC12220 VALHALLA	03/31/95	SUBSCRIPTION RENEWAL NY	00	\$471	\$471	
RESEARCH MGMT CONSULTANTS INC	AC01-92CE40956 210410-0002-2	09/29/95 CAMARILLO	SUPPORT SVS TO THE DEPUTY ASSTSECRETARY FOR INDUSTRIAL TECH CA	01	\$3,818,651	\$2,552,650	R799

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	AC01-92NS10055	09/16/95					
	210410-0001-4	MCLEAN	VA	10	\$2,212,587	\$2,212,500	R408
	AC01-92AD25568	01/05/95					
	210410-0001-4	MCLEAN	VA	10	\$3,093,178	\$2,517,231	R699
RESEARCH PLANNING INC	AC01-93NS10037	05/13/95					
	233930-0001-2	ARLINGTON	VA	08	\$1,345,986	\$1,345,865	R408
	AC01-94IS60001	07/05/97					
	233930-0001-2	ARLINGTON	VA	09	\$1,726,626	\$300,000	R408
RESEARCH SUPPORT INSTRUMENT	FG02-94ER61860	08/14/97					
	242220-0001-9	BOULDER	CO	02	\$280,985	\$87,983	
RESEARCH TRIANGLE INSTITUTE CENTER FOR PROCESS RESEARCH	AC22-94PC94065	09/30/97					
		DURHAM	NC	02	\$1,208,762	\$356,742	AG11
	AC21-92MC29011	12/31/95					
	069450-0001-X	DURHAM	NC	02	\$629,951	\$616,477	AG13
	AC21-94MC31258	02/23/97					
	069450-0002-8	DURHAM	NC	02	\$555,158	\$315,836	AG12
	AC21-88MC25006	02/28/95					
	069450-0002-8	DURHAM	NC	04	\$1,411,671	\$1,386,906	AG91
	AC21-93MC30010	12/31/95					
	069450-0002-8	DURHAM	NC	02	\$1,237,381	\$1,127,260	AG15
RESERVOIR ENGINEERING RES INST	FG22-93BC14875	09/29/96					
	216480-0001-0	PALO ALTO	CA	12	\$1,750,307	\$115,000	
RESOURCE DYNAMICS CORP	AC01-92FE62489	09/29/95					
	130980-0002-3	VIENNA	VA	10	\$2,224,316	\$1,023,100	R425
RESOURCE MGMT SOFTWARE INC	AP06-94RL12901	12/01/94					
		TACOMA	WA	00	\$24,500	\$24,500	
RESOURCE TECHNOLOGY CORP	AC22-92MT92009	08/05/95					
	222390-0001-5	LARAMIE	WY	01	\$367,553	\$161,944	AG11

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RESOURCES FOR THE FUTURE	FG02-93ER61710 069550-0001-2	09/14/95 WASHINGTON	DC	01	\$160,000	\$160,000	
RESPONSE ANALYSIS CORP	AC01-92EI21948 069580-0001-3	12/01/96 PRINCETON	NJ	12	\$32,194,720	\$11,324,993	D399
REUTERS AMERICA INC	AC01-94AD35039 225680-0001-5	09/30/95 WASHINGTON	DC	01	\$148,000	\$0	D317
REVELATION TECHNOLOGIES SVC	AP06-94RL12903	10/28/94 STAMFORD	CT	00	\$711	\$711	
REVEO INC	FG02-94ER81848 241230-0001-0	03/10/95 HAWTHORNE	NY	19	\$74,314	\$74,314	
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	\$263,033,000	M181
REYNOLDS METALS CO MANUFACTURING TECHNOLOGY LAB	FC07-90ID13038 069690-0104-0	12/31/94 SHEFFIELD	AL	05	\$5,118,534	\$3,551,241	
RHODE ISLAND AEC NUCLEAR SCIENCE CENTER	FG02-93ER75922 069790-0101-9	09/29/95 NARRAGANSETT	RI	02	\$30,000	\$30,000	
NUCLEAR SCIENCE CENTER	FG02-86ER75270 069790-0101-9	09/29/95 NARRAGANSETT	RI	02	\$196,566	\$180,658	
RHODE ISLAND COLLEGE	FG41-94R195601 069810-0001-6	06/30/96 PROVIDENCE	RI	02	\$136,542	\$68,271	
	FG41-93R195502 069810-0001-6	06/30/95 PROVIDENCE	RI	02	\$92,476	\$46,238	
	FG41-92R195402 069810-0001-6	12/31/95 PROVIDENCE	RI	02	\$153,213	\$75,000	

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	FG41-91R195307 069810-0001-6	11/30/94 PROVIDENCE	RI	02	\$97,279	\$48,639	
RHODE ISLAND STATE OF EDUCATION DEPT	FG41-94R195604 069850-0202-1	06/30/96 PROVIDENCE	RI	02	\$163,800	\$75,000	
GOVERNOR'S ENERGY OFFICE	FC01-91EI22787 069850-0402-4	08/07/96 PROVIDENCE	RI	02	\$112,000	\$56,000	
ENERGY DEPARTMENT OF	FG41-93R130512 069850-0702-3	06/30/98 PROVIDENCE	RI	01	\$1,432,973	\$320,124	
	FG41-94R130534 069850-0002-9	03/31/99 PROVIDENCE	RI	01	\$1,155,711	\$1,155,711	
RHODE ISLAND UNIVERSITY OF	FG02-91ER45445 069860-0001-4	03/31/95 KINGSTON	RI	02	\$235,785	\$235,185	
RICE MEMORIAL HIGH SCHOOL	FG41-94R196602 069940-0002-8	05/31/96 SOUTH BURLINGTON	VT	01	\$33,910	\$16,954	
RICE MEMORIAL HOSPITAL	FG45-92R540139 147440-0001-0	10/31/94 WILLMAR	MN	02	\$118,900	\$59,450	
RICE UNIVERSITY	FG46-94R613677 069950-0001-3	02/28/96 HOUSTON	TX	18	\$154,576	\$77,288	
	FG03-94ER14464 069950-0001-3	07/31/95 HOUSTON	TX	09	\$279,000	\$91,000	
	FG03-94ER14454 069950-0001-3	05/31/95 HOUSTON	TX	25	\$7,000	\$7,000	
	FG46-93R613639 069950-0001-3	02/28/95 HOUSTON	TX	18	\$198,729	\$99,364	
	FG05-92ER14295 069950-0001-3	08/31/95 HOUSTON	TX	07	\$322,785	\$322,785	
	FG05-92ER25144 069950-0001-3	08/31/95 HOUSTON	TX	07	\$600,000	\$600,000	
	FG05-92ER20092	07/31/95					

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BIOCHEMISTRY DEPARTMENT	069950-1001-9	HOUSTON	TX	07	\$270,210	\$270,210	
T W BONNER NUCLEAR LABORATORY	FG05-92ER40717 069950-0901-0	02/28/97 HOUSTON	HIGH ENERGY PHYSICS TX	07	\$4,146,300	\$1,686,300	
MATHEMATICAL SCIENCES DEPT	FG05-91ER14215 069950-0501-5	08/31/95 HOUSTON	STOCHASTIC QUADRATIZATION FOR PROBABILISTIC ANALYSIS OF LARG TX	07	\$256,154	\$256,154	
PHYSICS DEPT	FG05-88ER60721 069950-0701-8	10/31/94 HOUSTON	QUASI-ELECTRONIC NEUTRON SCATTERING STUDIES OF PROTEIN DYNAM TX	25	\$219,920	\$165,688	
PHYSICS DEPT	FG05-87ER13751 069950-0701-8	06/30/95 HOUSTON	THEORETICAL ATOMIC AND MOLECULAR PHYSICS TX	25	\$647,181	\$647,181	
PHYSICS DEPT	FG05-86ER45233 069950-0701-8	10/31/94 HOUSTON	STUDIES OF ULTRATHIN MAGNETIC FILMS AND PARTICLE-SURFACE INT TX	25	\$1,976,555	\$1,918,395	
CHEMISTRY DEPT	FG05-85ER13429 069950-0201-6	05/14/95 HOUSTON	SUPERSONIC BARE METAL CLUSTER BEAMS TX	18	\$1,116,082	\$1,026,410	
	FG03-93ER25178 069950-0001-3	10/31/94 HOUSTON	OPTIMIZATION INFRASTRUCTURE FOR INVERSE PROBLEMS IN AQUIFER TX	25	\$100,000	\$100,000	
	FG03-93ER61565 069950-0001-3	03/31/95 HOUSTON	THE PURPOSE OF THIS THREE YEARAWARD (NEW) IS TO ENHANCE UND TX	25	\$75,000	\$48,525	
PHYSICS DEPT	FG03-93ER40772 069950-0701-8	12/31/95 HOUSTON	NUCLEAR STRUCTURE AT INTERMEDIATE ENERGIES TX	25	\$1,260,000	\$1,260,000	
RICHARD HEATH & ASSOC INC	AC49-94R990001 168710-0002-X	03/31/95 FRESNO	SAVE ENERGY SURVEY PILOT CA	20	\$50,000	\$50,000	R707
	AC49-93R900020 168710-0002-X	09/30/95 FRESNO	WAP MONITORING CA	20	\$130,000	\$130,000	R707
RICHARD MUTHER & ASSOC	AP06-94RL13003	10/15/94 MARIETTA	SITE SYSTEMATIC PLANNING GA	00	\$14,050	\$14,050	
RICHARD SCHWARTZ INC	AX65-94WC09586 244230-0001-6	05/15/95 SIDNEY	CONCRETE FOUNDATIONS & GUY ANCHORS FOX CREEK MICROWAVE MT	01	\$20,299	\$20,299	Y239
RICHFIELD SCHOOL DISTRICT #316	GM07-94ID11167 241220-0001-7	06/27/99 RICHFIELD	MOU TO STATE BASIC UNDERSTANDING OF THE PARTIES REGARDING & ID	02	\$0	\$0	

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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
RICHLAND CITY OF	AD06-94RL12979	01/31/97	WA	04	\$26,496	\$26,496	S119
	070050-0001-3	RICHLAND					
	AD06-93RL12705	12/31/95					
	070050-0001-3	RICHLAND					
RICHLAND RED LION INN-HANDFORD	AD06-94RL12806	12/31/94	WA	04	\$550,000	\$550,000	S119
	070050-0001-3	RICHLAND					
RICHLAND RED LION INN-HANDFORD	AM06-90RL11854	10/31/99	WA	04	\$0	\$0	S119
	070050-0001-3	RICHLAND					
RICHLAND RED LION INN-HANDFORD	AP01-94AD83564	10/31/94	WA	00	\$2,417	\$2,417	
		RICHLAND					
RICHMOND MEMORIAL HOSPITAL	FG44-93R435397	09/30/95	NC	08	\$180,148	\$40,000	
	231320-0001-9	ROCKINGHAM					
RICHMOND UNIVERSITY OF PHYSICS DEPT	FG05-88ER40459	05/31/96	VA	03	\$633,000	\$535,000	
	118670-0101-2	RICHMOND					
RICOH CORP	AB01-94AD23685	09/30/95	VA	08	\$0	\$0	J036
	070190-0007-X	ALEXANDRIA					
RICOH CORP	AD01-94AD23684	09/30/95	VA	08	\$1,668	\$0	J036
	070190-0007-X	ALEXANDRIA					
RIEGER COMMUNICATIONS INC	AB01-94AD25722	06/30/95	MD	08	\$0	\$0	T015
	070260-0001-2	GAITHERSBURG					
RILEY STOKER CORP RILEY RESEARCH CENTER	AC22-92PC92158	09/23/01	MA	01	\$56,400,262	\$5,920,851	AG11
	166670-0101-3	WORCESTER					
RINGS LEIGHTON LTD	AB01-94AD24922	05/31/95	DC	01	\$0	\$0	T001
	227950-0001-6	WASHINGTON					
RIO GRANDE MEDICAL TECH INC	FC04-94AL97649	05/05/96	NM	01	\$2,436,952	\$1,006,952	
	237720-0001-0	ALBUQUERQUE					
RIO RANCHO POLICE DEPARTMENT	GM04-93AL84037	03/01/98					

AGREEMENT SETS FORTH GENERAL POLICY FOR USE OF CTA OUTDOOR

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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
	227380-0001-0	ALBUQUERQUE	NM	01	\$0		\$0
RIPON MEDICAL CENTER	FG45-94R562264 241990-0001-1	09/30/95 RIPON	ICP-NEW AWARD. WI	06	\$21,770	\$10,885	
RIRIE JOINT SCHOOL DIST #252 BUSINESS OFFICE	FG51-92R020126 231480-0101-X	12/31/95 RIRIE	CYCLE 14 ECM AWARD. INCLUDES ID	02	\$23,029 IN HARSHIP AND \$3,000 \$130,942	\$77,670	
RITZ INSTRUMENT TRANSFORMERS	AC65-94WA12485 219820-0001-5	06/01/95 WAYNESBORO	INSTRUMENT TRANSFORMERS, AIR CORE SHUNT REACTORS AND SURGE A GA	11	\$68,455	\$68,455	5925
	AC65-93WA11025 219820-0001-5	12/31/94 WAYNESBORO	CURRENT TRANSFRMR FOR MEAD SUBST (005 ONLY) GA	11	\$89,400	\$89,400	6120
	AC65-94WG24675 219820-0001-5	12/31/94 WAYNESBORO	COUPLING CAPACITOR VOLTAGE TRANSFORMERS FOR MEAD STAGE 06 GA	01	\$55,110	\$55,110	6120
RIVER FOREST TOWN OF PUBLIC SCHOOL DISTRICT #90	FG45-93R551526 219500-0101-6	08/31/95 RIVER FOREST	ICP-NEW AWARD. IL	07	\$56,800	\$31,339	
RIVERSIDE HEALTH SERVICES INC	FG47-94R702749 232000-0001-5	08/31/96 WICHITA	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS 0 KS	04	\$77,000	\$18,312	
	FG47-93R702705 232000-0001-5	08/31/95 WICHITA	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS 0 KS	04	\$186,390	\$93,195	
RIVERSIDE HOSPITAL	FG45-94R562204 135380-0001-8	12/31/95 TOLEDO	ICP-NEW AWARD. OH	09	\$151,128	\$75,000	
RIVERSIDE METHODIST HOSPITAL	FG45-94R562215 070410-0001-X	06/30/96 COLUMBUS	ICP-NEW AWARD. OH	15	\$107,670	\$53,835	
	FG45-94R562194 070410-0001-X	12/31/95 COLUMBUS	ICP-NEW AWARD. OH	15	\$47,500	\$23,750	
	FG45-93R551766 070410-0001-X	06/30/95 COLUMBUS	ICP-NEW AWARD. OH	15	\$228,210	\$114,105	
RIVERSIDE SCHOOL DISTRICT #416	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	

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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
RMES COMMUNICATIONS	AC65-94WA12308	04/02/95 DENVER	INSTALL VIDEO	CONFERRING EQUIPMENT			
			CO	01	\$895,472	\$895,472	5895
RMES COMMUNICATIONS INC	AM75-91SW29545 215700-0001-8	09/25/95 PULLMAN	MICROPROCESSOR-BASED	RELAY SYSTEMS			
			WA	05	\$749,907	\$749,907	6150
RMI CO	AC02-93CH10555 070450-0001-4	10/30/94 ASHTABULA	DECONTAMINATION &	DECOMMISSIONING OF THE RMI			
			OH	09	\$119,232,132	\$14,976,000	Z153
RMS ASSOC	AP01-94AD35027	09/30/95 BALTIMORE	TIMESHARING SERVICES				
			MD	00	\$2,500	\$0	
ROACH LAW OFFICE	AC34-93RF00648 228700-0001-4	01/31/95 GOLDEN	PB/HEARING OFFICER				
			CO	02	\$144,828	\$144,828	R418
ROACH LAW OFFICES PS	AP07-94ID81108	10/31/94 PASCO	PROVIDE HEARING OFFICER	SERVICES FOR INEL PERSONNEL ON AN ON			
			WA	00	\$19,260	\$19,260	
ROACH THOMAS W	AP06-93RL12530	11/13/94 PASCO	PROVIDE HEARING OFFICER	SERVICES IN ADMINISTRATIVE			
			WA	00	\$22,000	\$22,000	
ROAD MACHINERY & SUPPLIES REACH EQUIPMENT	AC65-94WE04736 070460-0103-0	03/14/95 BLOOMINGTON	RETROFIT MANLIFT W/60' BOOM				
			MN	03	\$44,889	\$44,889	3830
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	AD04-94AL92809 230310-0001-3	01/31/95 ALBUQUERQUE	RENOVATION ALTERATION	BLDG 1902			
			NM	01	\$147,814	\$147,814	Z119
	AD04-94AL92808 230310-0001-3	03/01/95 ALBUQUERQUE	RENOVATION ALTERATION	BLDG 1900			
			NM	01	\$882,628	\$882,628	Z119
	AD04-94AL92530 230310-0001-3	01/31/95 ALBUQUERQUE	RENOVATION NORTH END BUILDING	20384			
			NM	01	\$340,000	\$340,000	Z111
	AD04-94AL92669 230310-0001-3	11/05/94 ALBUQUERQUE	FIRE RATED DOORS				
			NM	01	\$10,311	\$10,311	Z199

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
	AD04-94AL92564-01/04/95 230310-0001-3	ALBUQUERQUE	NM	01	FLOOR BLDG--389 \$292,053	\$292,053	Z111
	AD04-93AL97280 10/30/94 230310-0001-3	ALBUQUERQUE	NM	01	SAFETY CORRIDOR \$929,466	\$929,466	Z299
	AM04-93AL91658 09/30/95 230310-0001-3	ALBUQUERQUE	NM	01	REBURISH/RENOVATE ALO COMPLEX \$0	\$0	Y119
	AD04-94AL92497 12/26/94 230310-0001-3	ALBUQUERQUE	NM	01	ELEVATOR MODIFICATION BLDG 20384 \$285,310	\$285,310	Z111
ROBERT KRIEGER PUBLISHING CO	AC02-76IR03297 12/30/99 070540-0001-3	HUNTINGTON	NY	03	REPUBLIC COMMERCIALY AND MARKET TECH BOOK FURNISHED BY COMMISS \$0	\$0	AZ11
ROBERT MORRIS COLLEGE MOON TOWNSHIP CAMPUS	FG43-93R354216 12/31/94 070550-0102-1	CORAOPOLIS	PA	20	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$149,735	\$75,000	
MOON TOWNSHIP CAMPUS	FG43-94R364225 12/31/96 070550-0102-1	CORAOPOLIS	PA	18	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$130,000	\$66,188	
ROBERT REID & ASSOC	AP06-94RL12920 10/15/94 PITMAN	PITMAN	NJ	00	FOUR DAY FACILITATING COURSE \$10,500	\$10,500	
ROBERT W COLEMAN PARENT ACAD	FG02-94ER76028 09/29/97 243870-0001-5	BALTIMORE	MD	03	PROPOSAL TO IMPROVE MATH, SCIENCE & COMPUTER SCIENCE \$74,250	\$24,250	
ROCHESTER GAS & ELECTRIC CORP	CR01-83NE44419 03/15/30 070650-0001-X	ROCHESTER	NY	06	DISPOSAL OF SPENT NUCLEAR FUEL AND FOR HIGH LEVEL \$0	\$0	
ROCHESTER INSTRUMENT SYSTEMS	AC65-94WN15099 01/08/95 096020-0001-5	ROCHESTER	NY	28	AUTOMATIC DIGITAL FAULT RECORDER \$184,239	\$184,239	5945
ROCHESTER PHOTONICS CORP	FG02-92ER81466 05/24/95 220610-0001-0	FAIRPORT	NY	30	MULTI-FUNCTION DIFFRACTIVE BEAM SAMPLETS FOR COMPACT \$549,955	\$549,955	
ROCHESTER PUBLIC SCHOOLS	FG41-94R196608 05/31/96 211340-0001-4	ROCHESTER	VT	01	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$9,550	\$4,775	
	FG41-92R196407 12/31/94 211340-0001-4	ROCHESTER	VT	01	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$49,730	\$17,257	

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ROCHESTER UNIVERSITY OF	FG02-94ER14475 070700-0001-4	02/28/98 ROCHESTER	NY	30	\$380,000	\$170,000	
	FG02-94ER20155 070700-0001-4	08/31/97 ROCHESTER	NY	30	\$217,472	\$73,672	
LAB FOR LASER ENERGETICS	FC03-92SF19460 070700-1801-0	09/30/97 ROCHESTER	NY	29	\$135,323,316	\$73,315,006	
MECHANICAL ENGINEERING DEPT	FG02-93ER54215 070700-0501-6	06/30/96 ROCHESTER	NY	30	\$86,000	\$56,000	
CHEMISTRY DEPT	FG02-93ER61596 070700-0201-7	04/30/96 ROCHESTER	NY	30	\$143,000	\$91,500	
	FG02-94ER79242 070700-0001-4	06/14/96 ROCHESTER	NY	30	\$37,581	\$37,581	
	FG02-94ER54270 070700-0001-4	09/30/95 ROCHESTER	NY	30	\$3,000	\$3,000	
CHEMISTRY DEPT	FG02-91ER14185 070700-0201-7	08/31/97 ROCHESTER	NY	30	\$740,000	\$480,000	
PHYSICS & ASTRONOMY DEPT	FG02-91ER40685 070700-0801-5	10/31/96 ROCHESTER	NY	30	\$15,472,377	\$9,259,377	
OPTICS DEPT	FG02-90ER14155 070700-0701-9	12/14/94 ROCHESTER	NY	30	\$488,400	\$488,400	
CHEMISTRY DEPT	FG02-90ER14125 070700-0201-7	04/30/96 ROCHESTER	NY	30	\$660,000	\$541,700	
PHYSICS & ASTRONOMY DEPT	FG02-90ER14119 070700-0801-5	04/30/96 ROCHESTER	NY	30	\$560,571	\$456,661	
PHYSICS & ASTRONOMY DEPT	FG02-89ER14017 070700-0801-5	04/30/95 ROCHESTER	NY	30	\$402,845	\$402,845	
CHEMISTRY DEPT	FG02-88ER40414 070700-0201-7	12/31/96 ROCHESTER	NY	30	\$2,946,000	\$2,276,000	
CHEMISTRY DEPT	FG02-88ER13849 070700-0201-7	01/31/97 ROCHESTER	NY	30	\$850,292	\$656,032	
PHYSICS & ASTRONOMY DEPT	FG02-88ER40425 070700-0801-5	12/31/96 ROCHESTER	NY	30	\$1,363,000	\$1,113,000	

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DIVISION	VENDOR ID	CITY	STATE DIST CONTRACT VALUE OBLIGS TO DATE P/S
CHEMISTRY DEPT	FG02-86ER13569	11/30/95	TRANSITION METAL ACTIVATION & FUNCTIONALIZATION OF CARBON--
	070700-0201-7	ROCHESTER	NY 30 \$1,021,689 \$895,416
CHEMISTRY DEPT	FG02-86ER13504	04/15/95	APPLICATIONS OF PHOTOINDUCED ELECTRON TRANSFER AND HYDROGEN
	070700-0201-7	ROCHESTER	NY 30 \$1,092,000 \$1,092,000
	AA02-78CH00007	12/31/94	SRC BASIC AGREEMENT
	070700-0001-4	ROCHESTER	NY 30 \$0 \$0
ROCK COUNTY HEALTH CARE CENTER	FG45-94R562251	12/31/95	ICP-NEW AWARD.
	238640-0001-7	JANESVILLE	WI 01 \$15,000 \$7,500
ROCKDALE HOSPITAL	FG44-93R435373	09/30/95	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	232480-0001-5	CONYERS	GA 04 \$30,390 \$15,195
ROCKEFELLER UNIVERSITY	FG02-94ER20142	04/30/97	CHARACTERIZATION OF THE SYSTEMIC ACQUIRED RESISTANCE
	070770-0001-X	NEW YORK	NY 15 \$276,420 \$180,420
	FG02-91ER40651	01/31/95	SUBSYSTEM PROPOSAL FOR PRE-SHOWER & SHOWER-MAXIMUM DETECTORS
	070770-0001-X	NEW YORK	NY 15 \$3,499,500 \$3,499,500
PHYSICS DEPT	FG02-88ER13847	02/28/95	SOME BASIC RESEARCH PROBLEMS RELATED TO ENERGY
	070770-0301-9	NEW YORK	NY 15 \$494,328 \$494,328
ROCKFORD COLLEGE	FG45-90R520247	11/30/94	ICP - NEW AWARD.
	199610-0001-3	ROCKFORD	IL 16 \$63,168 \$31,584
	FG02-93ER79194	06/14/95	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP)
	199610-0001-3	ROCKFORD	IL 16 \$38,736 \$38,736
ROCKFORD TECH ASSOC	FG02-94ER81849	03/10/95	IN-SITU ANNEALING OF RADIATION DAMAGE OF OPTICAL COMPONENTS
	241450-0001-3	CHAMPAIGN	IL 15 \$75,000 \$75,000
ROCKWELL INTERNATIONAL CORP ROCKETDYNE DIV	AC03-92SF19138	01/24/95	AWARD AND FUNDING OF LETTER CONTRACT
	070870-1502-8	CANOGA PARK	CA 21 \$5,690,930 \$5,318,686 AC24
FOSSIL ENERGY CONVERSION SYS	FG03-89ER52163	03/24/95	HELIUM GENERATION IN FUSION REACTOR MATERIALS
	070870-1102-2	CANOGA PARK	CA 23 \$49,964 \$49,964
ROCKETDYNE DIV	AC03-86SF16021	05/31/97	FUEL DECLADDING PROJECT
	070870-1502-8	CANOGA PARK	CA 21 \$30,558,513 \$28,694,301 AG51
FOSSIL ENERGY CONVERSION SYS	AC03-87SF16893	09/30/98	PRIVATE SECTOR INITIATIVES BETWEEN THE UNITED STATES AND JA
	070870-1102-2	CANOGA PARK	CA 23 \$1,777,002 \$1,571,900 AG51

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
ENERGY SYSTEMS GROUP	AC03-76SF00700 070870-0902-8	09/30/95 CANOGA PARK	CA	23	\$470,052,300	\$454,565,232	M181
	AC03-88NE32129 070870-0002-0	04/06/99 CANOGA PARK	CA	01	\$226,710,216	\$17,008,000	AR21
SCIENCE CENTER	FG03-89ER45400 070870-1610-5	08/14/97 THOUSAND OAKS	CA	21	\$907,770	\$680,741	
ROCKY MOUNTAIN BANKCARD SYSTEM	AD22-94PC94407 185870-0001-2	11/01/94 DENVER	CO	01	\$661,500	\$661,500	R703
	AD07-94ID10596 185870-0001-2	04/11/95 DENVER	CO	01	\$180,000	\$180,000	R710
SF/FAD	AD03-94SF20257 185870-0301-1	11/29/94 DENVER	CO	06	\$120,000	\$120,000	R799
	AD01-94AD63071 185870-0001-2	11/29/94 DENVER	CO	01	\$0	\$0	R799
ROCKY MOUNTAIN COLLEGE	GM04-94AL94727 117070-0001-8	06/06/99 BILLINGS	MT	01	\$0	\$0	
ROCKY RESEARCH	AC02-90CE40923 179010-0001-5	03/31/95 BOULDER CITY	NV	01	\$1,071,731	\$843,387	AG92
ROD ENTERPRISES	AP06-94RL13033	10/31/94 TUCSON	AZ	00	\$160	\$160	
ROFF TOWN OF PUBLIC SCHOOLS	FG46-93R613596 221870-0101-6	02/28/95 ROFF	OK	03	\$42,392	\$21,196	
RCGAY INC	AB01-94AD24924 219030-0001-7	05/31/95 ROCKVILLE	MD	08	\$0	\$0	T001
ROGERS & ASSOC ENG CORP	FG03-93ER61600 131880-0001-4	04/30/96 SALT LAKE CITY	UT	02	\$164,145	\$105,542	
ROLLINS COLLEGE	FG05-93ER54218	08/31/95					

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
	070990-0001-2	WINTER PARK	FL	05	\$129,153	\$83,702	
RONCALLI HIGH SCHOOL	FG47-94R703541 213730-0001-5	08/14/96 OMAHA	NE	02	\$11,130	\$5,565	
	FG47-93R703511 213730-0001-5	08/31/95 OMAHA	NE	02	\$2,750	\$1,375	
ROOF SCIENCE CORP	FG01-94CE15611 243400-0001-9	03/07/96 DAVIS	CA	04	\$99,706	\$99,706	
ROSEBUD SYNCOAL PARTNERSHIP	FC22-90PC89664 203590-0001-0	03/12/96 COLSTRIP	MT	02	\$69,000,000	\$34,500,000	
ROSELLE PARK BOARD OF EDUCN	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	\$73,206,781	\$52,054,128	M129
ROSS JEROME	AB01-94AD18774 158900-0001-2	08/30/95 MCLEAN	VA	08	\$0	\$0	R499
ROSS-HIME ASSOC	FG02-94ER81850 241680-0001-X	03/10/95 MINNEAPOLIS	MN	08	\$75,000	\$75,000	
ROW SCIENCES INC	AC01-93EH89302 229220-0001-X	06/01/96 ROCKVILLE	MD	08	\$2,119,118	\$1,108,000	R426
ROWBERRY CHARTERED	AP07-94ID80984	10/31/94 OVERLAND PARK	KS	00	\$25,000	\$25,000	
ROY F WESTON INC	AC01-92RW00227 071320-0003-9	08/23/95 WASHINGTON	DC	01	\$33,204,696	\$24,692,126	R425
	AC22-93PC93255 071320-0002-0	12/14/94 WEST CHESTER	PA	05	\$2,956,611	\$2,344,737	AG11
	AC02-93ER31192	09/06/96					

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
	071320-0002-0	WEST CHESTER	PA	16	\$3,971,821	\$3,075,000	R499
ROYBAL & ASSOC	AC75-90SW26364 192880-0002-X	01/31/95 TULSA	ON-SITE GENERAL SUPPORT SERVICES OK	01	\$2,977,958	\$2,977,958	R699
RUDY RODRIQUEZ	AP07-94ID81318	10/13/94 CALDWELL	PROVIDE "MARIACHI BAND" FOR THE HISPANIC HERTIAGE CELEBRATIO ID	00	\$550	\$550	
RULES SERVICE CO	AP01-94GC12117	10/31/94 ROCKVILLE	RENEWAL OF SUBSCRIPTION MD	00	\$184	\$184	
RUSH PRESBYT ST LUKE'S MED CTR	FG45-92R540083 071430-0001-9	12/31/94 CHICAGO	ICP - NEW AWARD. IL	08	\$325,700	\$148,846	
RUSSIAN FEDERATION	FC02-93P010118 234830-0001-1	07/29/96 MOSCOW	CLIMATE CHANGE COUNTRY STUDY. 00		\$1,360,000	\$1,200,000	
RUST FEDERAL SERVICES	AC07-94ID13306 237810-0001-X	11/08/94 GRAND JUNCTION	FEASIBILITY STUDY FOR TREATMENT OF ALPHA CONTAMINATED MIXED CO	03	\$409,625	\$409,625	AJ35
RUST GEOTECH INC	AC04-94AL96907 236440-0001-8	01/01/95 GRAND JUNCTION	BRIDGE CONTRACT FOR SUPPORT SERVICES WITH CHEM-NUCLEAR GEOTE CO	03	\$49,185,194	\$49,185,194	M181
	AC04-86ID12584 236440-0001-8	03/30/95 GRAND JUNCTION	SUCCESSOR CONTRACT FOR OPERATION OF THE DOE GRAND JUNCTION CO	03	\$489,386,059	\$489,386,059	M181
RUTGERS THE STATE UNIVERSITY CERAMICS DEPT	FG05-88ER45368 071510-0201-7	03/31/95 NEW BRUNSWICK	MULTICOMPONENT GLASS SURFACES:STRUCTURE AND ADSORPTION NJ	06	\$679,165	\$679,165	
	FG02-92ER61453 071510-0001-4	07/31/95 NEW BRUNSWICK	AN EVALUATIN OF THE APPROPRA TELAND-SURFACE RESOLUTIN FOR NJ	06	\$302,333	\$302,333	
	FG02-94ER20163 071510-0002-2	09/29/97 PISCATAWAY	THE ROLE OF ALTERNATIVE (CYANIDE-INSENSITIVE) NJ	06	\$261,000	\$85,000	
	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	
	FG05-90ER40559 071510-0002-2	02/29/96 PISCATAWAY	"RESEARCH IN THEORETICAL HIGH ENERGY PHYSICS" NJ	06	\$2,755,000	\$2,080,000	

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DIVISION	VENDOR ID	CITY	STATE CONG DIST CONTRACT VALUE OBLIGS TO DATE P/S
PHYSICS & ASTRONOMY DEPT	FG05-86ER40299-071510-1102-4	07/31/95 PISCATAWAY	NJ 12 \$576,287 \$488,000
WAKSMAN INST OF MICROBIOLOGY	FG05-85ER13367-071510-1002-8	07/31/95 PISCATAWAY	NJ 12 \$1,005,772 \$1,005,772
	FG02-93ER14385-071510-0002-2	09/14/96 PISCATAWAY	NJ 06 \$479,431 \$238,084
	FG02-93ER40807-071510-0002-2	08/14/95 PISCATAWAY	NJ 06 \$85,000 \$85,000
	FG02-93ER45502-071510-0002-2	09/14/96 PISCATAWAY	NJ 06 \$452,554 \$250,917
	FG02-93ER25179-071510-0002-2	07/31/96 PISCATAWAY	NJ 06 \$480,000 \$310,000
	FG02-93ER14356-071510-0002-2	06/14/96 PISCATAWAY	NJ 06 \$270,000 \$177,300
	FG02-93ER14353-071510-0002-2	05/31/96 PISCATAWAY	NJ 06 \$277,800 \$177,300
	FG02-93ER14331-071510-0002-2	02/14/96 PISCATAWAY	NJ 06 \$317,850 \$206,850
	FC01-92CE41022-071510-0002-2	09/17/95 PISCATAWAY	NJ 06 \$7,721,004 \$5,664,817
RUTHERFORD BOARD OF EDUCATION	FG42-93R253859-071520-0001-8	06/30/95 RUTHERFORD	NJ 09 \$175,800 \$87,900
RUTHERFORD HOSPITAL	FG44-92R435015-220740-0001-4	12/31/95 RUTHERFORDTON	NC 11 \$44,219 \$22,109
RUTLAND REGIONAL MEDICAL CTR	FG41-93R196508-123770-0001-0	06/30/95 RUTLAND	VT 01 \$91,300 \$23,911
RWS INFORMATION INC	AB01-93GC20316-229060-0001-9	07/31/95 ALEXANDRIA	VA 08 \$0 \$0 R418
	AB01-94GC20351-229060-0002-7	07/31/96 ARLINGTON	VA 08 \$0 \$0 R498

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
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	AC65-93WA11253 071610-0001-7	12/01/95 CHICAGO	ITEMS 005 - 010 INTERPTR SWITCHWITH MOTOR OPERATOR VAR SUBST	IL	03	\$396,042	\$396,042 5925
	AC65-94WG24562 071610-0001-7	10/31/95 CHICAGO	34.5 KV MOTOR OPERATED DISCONNECT SWITCH	IL	13	\$38,080	\$38,080 6120
S & H PHOTO	AB01-94AD25727 205300-0001-6	06/30/95 GAITHERSBURG	BPA FOR PHOTO AND RELATED SERVICES	MD	08	\$0	\$0 T015
S E LACKEY MEMORIAL HOSPITAL	FG44-91R434769 131110-0001-X	03/01/95 FOREST	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD	MS	03	\$15,710	\$7,855
S POWELL CONSTRUCTION CO INC	AC21-94MC31375 237240-0001-4	08/31/95 MORGANTOWN	METC SITE ROAD AND WALK REPAIR	WV	01	\$417,466	\$417,466 Z222
	AC21-94MC31372 237240-0001-4	08/04/95 MORGANTOWN	REPLACEMENT AND PAINTING OF EXTERIOR DOORS	WV	01	\$62,428	\$62,428 Z199
	AC21-94MC31351 237240-0001-4	01/23/95 MORGANTOWN	INSTALLATION OF PROTECTIVE FLOOR COATINGS FOR BUILDINGS	WV	01	\$88,629	\$88,629 Z199
	AC21-94MC31329 237240-0001-4	10/23/94 MORGANTOWN	INSTALL WET PIPE SPRINKLER SYSTEMS IN BUILDINGS 17 AND 19	WV	01	\$58,900	\$58,900 Z182
SACRAMENTO MUNICIPAL UTIL DIST	FC65-93WA10897 071770-0003-8	03/31/95 FOLSOM	ANAEROBIC DIGESTER/BIOGAS PROJ	CA	04	\$807,500	\$65,000
NUCLEAR	FC06-94RL12449	09/29/99 SACRAMENTO	DEMONSTRATION OF A SPENT FUEL DRY TRANSFER SYSTEM	CA	05	\$7,863,000	\$2,000,000
	FC36-94G010024 071770-0002-X	09/30/95 SACRAMENTO	SUSTAINED UTILITY IMPLEMENTATION OF PHOTOVOLTAICS	CA	03	\$6,500,000	\$500,000
	CR01-83NE44415 071770-0002-X	03/15/30 SACRAMENTO	DISPOSAL FO SPENT NUCLEAR FUELAND FOR HIGH LEVEL RADIOACTIVE	CA	04	\$0	\$0
SACRED HEART SCHOOL	FG47-94R703540 071880-0019-0	08/14/96 FALLS CITY	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS 0	NE	01	\$7,559	\$3,779
	FG47-92R703499	12/31/94	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS 0				

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	071880-0019-0	FALLS CITY	NE	01	\$14,988	\$7,494	
	FG44-94R435582	06/01/97	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN				
	071880-0020-4	LAWRENCEBURG	TN	07	\$1,578	\$1,372	
SACRED HEART UNIVERSITY OF	FG02-93ER79195	06/14/95	PRE-FRESHMAN ENRICHMENT PROGRAM				
	071900-0001-1	SANTUROE		00	\$38,740	\$38,740	
SAG CORP	AB01-94AD24972	09/30/95	BPA FOR STENOGRAPHICS AND TRANSCRIPTION SERVICES				
	178380-0001-7	WASHINGTON	DC	01	\$0	\$0	R609
SAGE CORP	FG05-93ER81545	04/01/96	NEW AWARD - ADVANCED WINDOWS GLAZING TECH				
	233570-0001-6	PISCATAWAY	NJ	06	\$674,571	\$674,571	
SAGE DISCOVERY INC	FG03-94ER81851	03/10/95	PHASE I GRANT				
	221340-0002-3	MEEKER	CO	03	\$75,000	\$75,000	
SAIC	AP01-94IS40054	01/02/95	PARTICIPATE & CO-SPONSOR NORTHEAST ASIAN SECURITY CONFERENCE				
		MCLEAN	VA	00	\$25,000	\$25,000	
SAIN ENGINEERING ASSOC	AK36-94G020060	09/14/98	BPA FOR ENERGY AUDIT SVCS FOR REGIONAL # IV				
		BIRMINGHAM	AL	06	\$0	\$0	B540
SAINT AGNES CHURCH	FG42-94R263904	06/30/95	CYCLE 16 AWARD.				
	238960-0001-2	ATLANTIC HIGHLANDS	NJ	06	\$4,860	\$2,430	
SAINT ANTHONY HOSPITAL	FG45-93R551538	08/31/95	ICP-NEW AWARD.				
	199470-0001-X	CHICAGO	IL	07	\$132,800	\$67,044	
SAINT BERNARD CATHOLIC CHURCH SCHOOLS	FG45-92R540141	12/31/94	ICP - NEW AWARD.				
	184130-0101-3	ST. PAUL	MN	04	\$30,203	\$22,651	
SAINT ELIZABETH MEDICAL CENTER	FG45-93R551768	03/31/95	ICP-NEW AWARD.				
	233400-0001-8	DAYTON	OH	03	\$682,283	\$258,500	
SAINT ELIZABETH SETON GR SCH	FG45-93R551711	12/31/95	ICP-NEW AWARD.				
	233370-0001-0	MINNEAPOLIS	MN	05	\$27,120	\$23,052	

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
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 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'S CATHOLIC SCHOOL	FG45-93R551810 230000-0001-1	01/31/95 EDGAR	ICP-NEW AWARD. WI	07	\$1,800	\$1,350	
SAINT LOUIS SCHOOL	FG45-93R551737 229730-0001-7	01/31/95 CLEVELAND HEIGHTS	ICP-NEW AWARD. OH	11	\$2,350	\$1,175	
SAINT LUKE GRADE SCHOOL	FG45-93R551714 233740-0001-0	12/31/95 ST. PAUL	ICP-NEW AWARD. MN	04	\$11,510	\$9,208	
SAINT LUKE'S HOSPITAL INC	FG45-93R551798 229940-0001-6	12/31/95 RACINE	ICP-NEW AWARD. WI	01	\$34,000	\$17,000	
SAINT MARY COLLEGE OF	FG47-94R703550 223360-0001-6	08/14/95 OMAHA	GRANT PROGRAMS NE	02	\$2,950	\$1,475	0
	FG47-93R703518 223360-0001-6	02/28/95 OMAHA	GRANT PROGRAMS NE	02	\$113,537	\$56,768	0
SAINT MARY PARISH SCHOOL BOARD 3 BLDGS	FG46-94R613695	02/28/96 CENTERVILLE	AWARDS A NEW CYCLE LA	16 03	ENERGY CONSERVATION MEASURE GRANT. \$476,823	\$238,411	
SAINT MARY SCHOOL	FG45-93R551743 229790-0001-9	01/31/95 LORAIN	ICP-NEW AWARD. OH	13	\$2,700	\$1,350	
SAINT MARY'S CENTRAL SCHOOL	FG45-92R540143	12/31/94	ICP - NEW AWARD.				

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	222300-0001-2	OWATONNA	MN	01	\$37,237	\$26,065	
SAINT MARY'S CHURCH	FG41-93R191508 232350-0001-1	08/31/95 MILFORD	INITIAL AWARD. CT	03	\$34,800	\$17,400	
SAINT MARY'S PARISH	FG45-93R551799 235640-0001-1	12/31/94 FOND DU LAC	ICP-NEW AWARD. WI	06	\$4,000	\$2,000	
SAINT MICHAEL'S HOSPITAL	FG45-94R562267 229960-0001-3	12/31/95 STEVENS POINT	ICP-NEW AWARD. WI	07	\$243,200	\$27,063	
	FG45-93R551801 229960-0001-3	12/31/94 STEVENS POINT	ICP-NEW AWARD. WI	07	\$29,500	\$14,750	
SAINT NICHOLAS' HOSPITAL	FG45-93R551800 229950-0001-X	12/31/94 SHEBOYGAN	ICP-NEW AWARD. WI	09	\$17,500	\$8,750	
SAINT PATRICK SCHOOL	FG45-92R530045 199600-0001-X	10/31/94 ROCKFORD	ICP - NEW AWARD. IL	16	\$10,860	\$6,516	
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	01/31/96 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
SALEM CITY SCHOOLS	FG45-94R562201 175540-0002-0	06/30/96 SALEM	ICP-NEW AWARD. OH	15	\$65,900	\$32,950	

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SALEM-TEIKYO UNIVERSITY	FG22-94PC94419 213630-0001-2	08/01/95 SALEM	ENERGY RELATED WV	EQUIPMENT 01	GRANT \$0		\$0
SALESIANUM SCHOOL	FG43-94R361202 240650-0001-7	06/30/96 WILMINGTON	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT DE	01	\$60,520	\$30,260	
SALISH KOOTENAI COLLEGE	FG03-94SF20398 243430-0001-X	08/14/99 PABLO	TECHNICAL EDUCATION FOR ENERGYRELATED CAREERS MT	01	\$68,445	\$68,445	
SALK INST BIOLOGICAL STUDIES 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	\$569,910	
	FG03-88ER60694 172420-0001-7	02/14/95 SAN DIEGO	MAPPING OF HUMAN GENOME CA	41	\$2,433,774	\$2,433,774	
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	02/28/95 HUNTSVILLE	AWARDS A NEW CYCLE 15 TECHNICAL ASSISTANCE GRANT. TX	02	\$150,828	\$75,414	
SAMEENA INC	AD01-94AD34267 236740-0002-4	10/12/94 FREMONT	OKIDATA LASER PRINTERS PURCHASED UNDER MASTER CONTRACT DE-AM CA	10	\$221,928	\$221,928	7025
	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 HOSPITAL DISTRICT HAZELL HAWKINS MEMORIAL HOSP	FG49-92R914042 222670-0101-2	12/31/94 HOLLISTER	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT CA	16	\$73,416	\$36,708	
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	11/30/94 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	12/31/94 SAN DIEGO	RESPONSE OF TUNDRA ECOSYSTEMS TO ELEVATED ATMOSPHERIC CO2 CA	41	\$2,104,000	\$2,104,000	

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	FG03-93ER61715-072350-0001-5	08/31/96 SAN DIEGO	RESPONSE OF MEDITERRANEAN-TYPE ECOSYSTEMS TO ELEVATED ATMOSP CA 49 \$600,000 \$400,000
	FG03-93ER61669-072350-0001-5	08/31/96 SAN DIEGO	RESPONSES OF SOIL MICROORGANISM AND MICROBIAL-MEDIATED PROCE CA 49 \$597,387 \$399,014
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
	FG46-94R613678-072390-0001-X	02/28/96 PASADENA	AWARDS A NEW CYCLE 16 ENERGY CONSERVATION MEASURE GRANT. TX 25 \$180,435 \$90,217
SAN JON SCHOOLS	GM04-93AL84106-230860-0001-5	07/01/98 SAN JON	SUPPORT FOR SCIENCE MATHEMATICS AND ENGINEERING EDUCATION NM 02 \$0 \$0
	FG04-93AL96839-230860-0001-5	07/08/96 SAN JON	EDUCATION OUTREACH NM 02 \$75,000 \$25,000
SAN JOSE STATE UNIVERSITY	FG08-94NV11678	08/15/95 SAN JOSE	EDUCATIONAL OUTREACH TO SUPPORT THE UNIVERSITY CONTINUING ED CA 16 \$1,027,368 \$199,708
	FG03-91ER40630-072440-0001-4	01/31/95 SAN JOSE	DEVELOPMENT OF AN ELECTRONIC NUCLEAR DATABASE ENVIRONMENT FO CA 10 \$175,000 \$175,000
SAN JUAN MUNICIPAL HOSPITAL	FG44-94R435766-243680-0001-3	12/01/97 SAN JUAN	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN PR 01 \$394,040 \$197,020
SAN MATEO COMMUNITY COLL DIST	FG49-92R914048-222940-0001-3	08/31/95 SAN MATEO	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT CA 06 \$276,144 \$138,072
SAND SPRINGS PUBLIC SCHOOLS	FG46-93R613598-211640-0001-2	02/28/95 SAND SPRINGS	AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT. OK 01 \$37,812 \$18,906
SANDIA CORP	AC04-94AL85000-206460-0001-2	09/30/98 ALBUQUERQUE	MANAGE AND OPERATE THE GOVERNMENT-OWNED SANDIA NATIONAL LABO NM 01 \$3,515,417,694 \$2,225,917,694 M181

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SANDIA NATIONAL LABORATORIES	GM04-87AL58197 206450-0001-9	04/02/97 ALBUQUERQUE	NM	01	\$0	\$0	
	GM04-93AL84097 206450-0001-9	10/28/98 ALBUQUERQUE	NM	01	\$0	\$0	
SANFORD TOWN OF SCHOOL DEPARTMENT	FG41-93R192519 230420-0101-6	06/30/95 SANFORD	ME	01	\$205,546	\$37,411	
SANTA BARBARA COTTAGE HOSPITAL	FG49-91R913031 190050-0001-5	02/28/95 SANTA BARBARA	CA	19	\$258,384	\$132,392	
SANTA BARBARA COUNTY APCD	FG02-93CE41026 229110-0001-3	06/22/97 GOLETA	CA	23	\$3,625,493	\$1,277,000	
SANTA CRUZ VALLEY UNION HSD	FG49-93R915010 229460-0001-X	06/30/95 ELOY	AZ	04	\$131,920	\$88,300	
	FG49-94R916017 229460-0001-X	06/30/96 ELOY	AZ	06	\$24,234	\$14,540	
SANTA FE INSTITUTE	FG03-94ER25231 161790-0001-8	09/14/96 SANTA FE	NM	03	\$120,000	\$56,000	
	FG03-94ER61951 161790-0001-8	09/14/99 SANTA FE	NM	03	\$1,491,500	\$141,500	
	FG03-94ER25230 161790-0001-8	09/14/95 SANTA FE	NM	03	\$15,000	\$15,000	
	FG03-93ER61639 161790-0001-8	08/14/96 SANTA FE	NM	03	\$300,436	\$195,651	
	FG03-94ER14425 161790-0001-8	12/31/94 SANTA FE	NM	03	\$11,305	\$11,305	
	FG03-94ER61835 161790-0001-8	04/19/95 SANTA FE	NM	03	\$19,933	\$19,933	
SANTA ROSA CONSOLIDATED SCHS	GM04-92AL58231 215830-0001-1	07/21/97 SANTA ROSA	NM	01	\$0	\$0	

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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	08/31/95 MATTOON	IL	15	\$117,562	\$58,781	
SAS INSTITUTE INC	AC01-94IG00462 108650-0001-8	09/30/95 CARY	NC	07	\$78,990	\$78,990	7030
	AC01-94AD35052 108650-0001-8	09/30/95 CARY	NC	07	\$52,400	\$0	7030
	AC01-94EI24214 108650-0001-8	09/30/95 CARY	NC	08	\$98,185	\$98,185	7030
	AB01-94EI24146 108650-0001-8	12/31/94 CARY	NC	04	\$0	\$0	7630
	AB01-93EI23379 108650-0001-8	12/31/94 CARY	NC	11	\$0	\$0	7630
SAU #64 MILTON SCHOOL DIST	FG41-94R194605 243150-0001-9	08/31/95 UNION	NH	01	\$5,000	\$2,500	
SAYLES ENTERPRISES INC	FG01-92CE15974 219080-0001-5	11/30/95 OMAHA	NE	02	\$83,684	\$83,684	
SBA/ENTERPRISE ADVISORY SER	AC35-94SC00058	09/30/98 HOUSTON	TX	22	\$914,788	\$250,000	R799
SBA/KIRA INC	AC35-94SC00057	09/30/96 MIAMI	FL	18	\$565,293	\$75,000	R699
SC UNIVERSITIES RES & EDUC FDN	AC21-92MC29115 225710-0001-2	09/30/95 CLEMSON	SC	03	\$2,215,555	\$1,948,173	AH92
	FC09-93SR18262 225710-0001-2	01/04/98 CLEMSON	SC	03	\$18,963,692	\$7,583,193	

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SCARBOROUGH SCHOOL DEPT	FG41-94R192607 147620-0001-9	06/30/96 SCARBOROUGH	FY'94 ICP AWARD. ME	01	\$35,436	\$17,718	
SCHMELTZER APTAKER & SHEPARD	AC01-94GC30746 236830-0001-5	09/17/95 WASHINGTON	LEGAL SUPPORT SERVICES DC	01	\$663,600	\$200,000	R418
	AC01-94GC30725 236830-0001-5	01/17/95 WASHINGTON	LEGAL SUPPORT SERVICES DC	01	\$823,485	\$823,485	R418
SCHMIDT & LESLIE	AP01-94AD83430	10/30/94 WASHINGTON	TRAINING PROGRAM DC	00	\$4,750	\$4,750	
SCHMITT & LESLIE	AP01-94FE63193	01/30/95 WASHINGTON	SUPPORT SERVICES DC	00	\$25,000	\$25,000	
SCHNADER HARRISON SEGAL LEWIS	AB01-94GC20366 219180-0001-8	07/31/96 PHILADELPHIA	BPA FOR PREPARATION OF DOMESTIC PATENT APPLICATIONS PA	01	\$0	\$0	R498
	AB01-93GC20329 219180-0001-8	07/31/95 PHILADELPHIA	BPA FOR PREPARATION OF DOMESTIC PATENT APPLICATIONS PA	03	\$0	\$0	R418
SCHOLASTIC INC	FG02-94ER76021 215840-0001-5	08/31/95 NEW YORK	CAREERS 2000 NY	08	\$98,450	\$48,450	
PRODUCTIONS	FG02-92ER75743 215840-0101-1	06/30/95 NEW YORK	THE MAGIC SCHOOL BUS WILL BE AN ANIMATED CARTOON SERIES OF NY	17	\$1,620,517	\$1,034,172	
SCHOOL UNION #107	FG41-94R192601 237550-0001-6	04/30/95 BAILEYVILLE	FY1994 ICP AWARD. ME	02	\$5,000	\$2,500	
SCHOOL UNION #47	FG41-94R192602 237560-0001-X	04/30/95 WEST BATH	FY1994 ICP AWARD. ME	01	\$1,500	\$750	
SCHREIBER TRANSLATIONS	AP01-94AD21158	03/31/95 ROCKVILLE	TRANSLATION SERVICES MD	00	\$0	\$0	
SCHRODINGER INC	FG03-94ER81852 221330-0001-1	03/10/95 PASADENA	PHASE I SBIR GRANT CA	27	\$74,880	\$74,880	

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SCHULLER INTERNATIONAL INC	FC07-89ID12880 187650-0001-3	08/28/95 DENVER	DEVELOPMENT OF HIGH PERFORMANCE REFRACTORY FIBERS WITH ENHAN	CO	01	\$1,658,758	\$727,606
SCHWARTZ MICHAEL N MD	AB34-93RF00598 226030-0001-2	11/30/95 GOLDEN	PB/PSYCHIATRIC EVALUATION SUPPORT	CO	02	\$125,000	\$52,860 Q516
SCHWEITZER ENGINEERING LAB	AC65-94WE04877	05/10/95 PULLMAN	230-KV LINE RELAYS FOR FT PECKDIST OFFICE	WA	05	\$29,225	\$29,225 5945
SCIENCE & SOCIETY INST FOR	FG06-94RL12929 239470-0001-4	07/14/95 ELLENSBURG	SUPPLEMENTAL FUNDING FOR ACADEMIC PARTNERSHIP	WA	04	\$300,000	\$300,000
SCIENCE APPLICATIONS INTL CORP	FG03-91ER54124 135470-0005-X	07/31/95 SAN DIEGO	NEW GRANT - "TRANSPORT AND DYNAMICS IN TOROIDAL FUSION SYSTE	CA	43	\$939,996	\$939,996
	AC34-93RF00652 135470-0017-3	09/29/95 GOLDEN	SUPPORT SERVICES TO THE RFO SECURITY DIVISION AND MATERIAL	CO	02	\$6,550,000	\$3,150,000 R407
	AC34-94RF00622 135470-0017-3	02/28/97 GOLDEN	BD / PROVIDE NON-PERSONAL TECHNICAL AND MANAGEMENT SERVICES	CO	05	\$34,753,124	\$6,650,065 R408
	AC07-94ID13266 135470-0014-9	03/13/98 IDAHO FALLS	PLASMA HEARTH PROCESS- DESIGN, DEVELOP & DEMONSTRATE FOR TRE	ID	02	\$9,176,107	\$1,800,000 AH93
	AC07-94ID13313 135470-0005-X	10/01/96 IDAHO FALLS	WEST VALLEY ENVIRONMENTAL IMPACT STATEMENT	ID	02	\$1,352,286	\$500,000 B510
	AC07-92ID13208 135470-0014-9	09/22/97 IDAHO FALLS	TECHNICAL AND MANAGERIAL SUPPORT SERVICES	ID	02	\$13,672,279	\$13,672,279 R425
	AC01-94DP70067 135470-0013-0	04/12/97 GERMANTOWN	TECHNICAL, ANALYTICAL AND ADMINISTRATIVE SUPPORT SERVICES FOR	MD	06	\$17,893,905	\$5,548,725 R408
	AC01-92DP70056 135470-0013-0	12/12/94 GERMANTOWN	TECHNICAL ANALYTICAL AND ADMINISTRATIVE SUPPORT SERVICES TO	MD	02	\$18,019,485	\$18,019,485 R421
	AC04-91AL58678 135470-0012-2	10/04/95 ALBUQUERQUE	ADP TECHNICAL SUPPORT SERVICES	NM	01	\$39,159,792	\$27,251,888 D301
SPACE ENERGY & ENVIRONMENTAL	AC08-87NV10576 135470-0611-2	03/02/95 LAS VEGAS	TECHNICAL AND MANAGEMENT SUPPORT SERVICES FOR THE DEPARTMENT	NV	01	\$320,362,812	\$320,322,812 R425
	AC01-93RW00250 135470-0011-4	04/27/96 LAS VEGAS	QUALITY ASSURANCE TECHNICAL SUPPORT SERVICES FOR THE OFFICE	NV	02	\$28,286,171	\$12,409,000 R425

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	AC09-91SR18168	05/31/96	SAFEGUARDS AND SECURITY
	135470-0007-6	AIKEN	SC 03 \$22,842,520 \$19,196,028 R425
	AC05-91MA40061	09/30/95	ADP SUPPORT SERVICE FOR OSTI
	135470-0008-4	OAK RIDGE	TN 03 \$18,324,747 \$11,088,947 R799
	AC05-91OR21950	04/30/98	CERCLA/NEPA/RCRA CONTRACT TO PLAN & MANAGE THE EXECUTION OF
	135470-0008-4	OAK RIDGE	TN 03 \$39,230,857 \$33,700,250 B510
	AC05-91ER40625	04/14/95	DISSEMINATION AND SUPPORT OF MASK AND ARGUS FOR ACCELERATOR
	135470-0001-7	MCLEAN	VA 10 \$1,150,000 \$1,150,000 AJ26
	FG05-93ER54201	02/28/96	ICRF ANTENNA MODELING AND SIMULATION
	135470-0001-7	MCLEAN	VA 10 \$600,000 \$371,000
	FG02-92ER61368	02/28/95	EVALUATION OF A NEW GCM CAPABLE STOCHOSTIC CLOUD
	135470-0001-7	MCLEAN	VA 01 \$538,101 \$532,486
	AC01-93SA10043	03/03/96	OFFICE OF SAFEGUARDS AND SECURITY SUPPORT SERVICES
	135470-0015-7	RESTON	VA 10 \$26,134,029 \$10,142,130 R408
SCIENCE POLICY ASSOC INC	FG02-94ER61788	09/30/95	BIODIVERSITY UNCERTAINTIES & RESEARCH NEEDS
	236850-0001-2	WASHINGTON	DC 01 \$25,000 \$25,000
SCIENCE RESEARCH LAB INC	FG02-94ER81854	03/10/95	PRODUCTION OF CARBON - 11 LABLED COMPOUNDS FOR PET WITH
	160370-0001-8	SOMERVILLE	MA 08 \$74,981 \$74,981
	FG02-94ER81857	03/10/95	ADVANCED LOW-STRESS BRAZING OF PLASMA-FACING FUSION
	160370-0001-8	SOMERVILLE	MA 08 \$73,994 \$73,994
	FG02-94ER81856	03/10/95	SULFUR RECOVERY FROM H2-S PRONE NATUREAL GAS
	160370-0001-8	SOMERVILLE	MA 08 \$74,943 \$74,943
	FG02-94ER81855	03/10/95	ULTRASENSITIVE IN SITU DETECTION OF TOXIC FLUE
	160370-0001-8	SOMERVILLE	MA 08 \$74,940 \$74,940
	FG02-94ER81853	03/10/95	REMOVAL OF H2S FROM NATURE GASBY ELECTRON BEAM DURADIATION
	160370-0001-8	SOMERVILLE	MA 08 \$74,972 \$74,972
	FG02-93ER81532	07/17/96	HIGH REPETITION-RATE, HIGH POWER, ALL-SOLID-STATE PULSED
	160370-0001-8	SOMERVILLE	MA 08 \$674,877 \$674,877
	FG02-93ER81531	07/17/96	PASSIVE OPTICAL MONITOR FOR TOKAMAK PLASMA INHOMOGENITIES
	160370-0001-8	SOMERVILLE	MA 08 \$674,913 \$674,913
	FG02-92ER81383	05/24/95	A HIGH AVERAGE POWER HIGH PEAK POWER SUBHULLMETER LASER
	160370-0001-8	SOMERVILLE	MA 08 \$549,928 \$549,928

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	FG02-91ER81195	07/05/95	A NEW HIGH-FIELD CRYOGENIC TARGET FOR 18-F PRODUCTION.-----
	160370-0001-8	SOMERVILLE	MA 08 \$549,962 \$549,962
	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
	FG02-91ER12120	03/14/95	THE PLASMA CENTRIFUGE (A COMPOUND, LOW COST, STABLE ISOTOPE
	160370-0001-8	SOMERVILLE	MA 08 \$1,253,420 \$1,253,420
SCIENTECH INC	AC07-90ID12916	03/31/95	TECHNICAL AND MANAGEMENT ASSISTANCE IN R & D
	120960-0001-7	IDAHO FALLS	ID 02 \$4,018,535 \$3,279,967 AZ11
	AC07-92ID13143	12/29/96	SUPPORT SERVICES TO INCLUDE MANAGEMENT, TRAINING, QUALITY AS
	120960-0001-7	IDAHO FALLS	ID 02 \$3,085,000 \$2,323,085 R408
	AC01-92DP70055	11/11/94	EXECUTE LETTER CONTRACT WITH FUNDING
	120960-0001-7	IDAHO FALLS	ID 01 \$5,083,702 \$5,083,702 R421
	AC02-90NP00029	11/08/94	TECHNICAL SUPPORT SERVICES IN THE AREA OF EVALUATION OF SAFE
	120960-0004-1	ROCKVILLE	MD 08 \$12,997,773 \$12,997,773 R421
	AC01-92NS10052	05/11/95	TECHNICAL ANA. ADMIN. SUPPORT SERVICE FOR OFFICE OF NUCLEAR
	120960-0004-1	ROCKVILLE	MD 08 \$3,048,109 \$3,048,000 R408
	AC01-92DP00248	05/10/97	ADMINISTRATIVE AND TECHNICAL SUPPORT TO THE OFFICE OF DEFENS
	120960-0004-1	ROCKVILLE	MD 08 \$2,903,914 \$2,627,522 R421
	AC01-91EH89095	11/16/94	ADMINISTRATIVE AND TECHNICAL SUPPORT SERVICE FOR THE OFFICE
	120960-0004-1	ROCKVILLE	MD 03 \$3,063,169 \$2,889,645 F999
SCIENTIFIC DIGITAL VISIONS INC	FG03-94ER81858	03/10/95	INNOVATIVE SOFTWARE FOR NUCLEAR PHYSICS EDUCATION
	241290-0001-2	SAN JOSE	CA 16 \$74,756 \$74,756
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 \$633,793 AJ35
SCITECH	FG02-94ER75950	12/14/95	MUSEUM IN A SCHOOL EDUCATIONALPROGRAM
	213550-0001-7	AURORA	IL 14 \$71,857 \$71,857
	FG02-92ER75757	09/20/95	E=MC2 A HANDS-ON EXPLORATION OF EISTEIN'S
	213550-0001-7	AURORA	IL 04 \$226,395 \$113,062
SCITRAN	AP01-94AD21154	03/31/95	TRANSLATION SERVICES
		SANTA BARBARA	CA 00 \$0 \$0

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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	\$1,387,509	AG12 S201
SCOTTSDALE USD #48	FG49-94R916011 220290-0001-9	06/30/96 PHOENIX	AZ	03	\$112,000	\$56,000	
	FG49-93R915011 220290-0001-9	06/30/95 PHOENIX	AZ	03	\$68,500	\$34,250	
SCRIPPS CLINIC & RESEARCH FDN	FG03-93ER20116 073850-0001-0	06/14/96 LA JOLLA	CA	41	\$276,000	\$182,000	
SCRIPPS RESEARCH INSTITUTE	FG03-94ER20152	07/31/97 LA JOLLA	CA	41	\$276,360	\$182,360	
SE HABLA ESPANOL	AP01-94MI10376	11/03/94 SANTA BARBARA	CA	00	\$1,250	\$1,250	
SE INC	AC65-93WC07987 190870-0003-0	04/20/95 FORT PECK	MT	02	\$4,433,852	\$4,433,852	Y239
SE SYSTEMS INC	FG03-92ER81457 221360-0001-2	02/17/95 HAYWARD	CA	09	\$565,494	\$549,581	
SECME	FG01-93MI10270 234690-0001-8	09/30/96 ATLANTA	GA	04	\$313,010	\$313,010	
SECURITY CONCEPTS INC	AC04-94AL91822	09/07/96 LAS CRUCES	NM	02	\$1,157,653	\$190,000	B546
SECURITY DYNAMICS TECH INC	AD04-94AL90818 244210-0001-9	12/22/94 CAMBRIDGE	MA	09	\$91,548	\$91,548	7030
	AD04-94AL90760 244210-0001-9	12/22/94 CAMBRIDGE	MA	09	\$81,426	\$81,426	7030

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SECURITY PACIFIC NAT'L TRUST	AP01-94MI10311	11/30/94 NEW YORK	BANK DEPOSIT	NY 00	FINANCIAL ASSISTANCE PROGRAM \$10,000	\$10,000	
SELEE CORP	FG05-94ER81860 242920-0001-8	03/10/95 HENDERSONVILLE	NEW SBIR PHASE I	NC 11	"HIGHLY EFFICIENT TWO STAGE CERAMIC FOAM BU \$75,000	\$75,000	
	FG05-94ER81859 242920-0001-8	03/10/95 HENDERSONVILLE	NEW SBIR PHASE I	NC 11	"NOVEL HIGH STRENGTH CERIA-ZIRCONIA TOUGHEN \$75,000	\$75,000	
SELMA CITY BOARD OF EDUCATION	FG44-94R435549 074190-0001-8	07/31/95 SELMA	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN	AL 07	\$19,369	\$10,057	
SEMA INC	AC01-91CE10566 213940-0001-4	08/30/95 FALLS CHURCH	INTEGRATED SYSTEMS DESIGN, APPLICATIONS DEVELOPMENT, TECHNIC	VA 10	\$3,737,635	\$2,903,208	D307
SEMINOLE VOLUNTEER FIRE DEPT	GM04-79AL53644 180190-0001-1	06/30/99 LARGO	SEMINOLE VOLUNTEER FIRE DEPT AGREES TO PROVIDE APPROPRIATE	FL 08	\$0	\$0	
SENTINAL CLEANERS	AB01-94AD69253 225570-0001-9	07/05/95 ALEXANDRIA	BPA FOR CLEANING SERVICES	VA 08	\$0	\$0	S209
SEQUATCHIE COUNTY OF EDUCATION BOARD OF	FG44-93R435339 231230-0101-6	09/30/95 DUNLAP	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN	TN 03	\$15,405	\$9,243	
SERVICE AMERICAN CORP	AP01-94AD69281	10/27/94 WASHINGTON	COMBINED FEDERAL CAMPAIGN	DC 00	\$1,344	\$1,344	
SETON HALL UNIVERSITY	FG02-93ER79196 074360-0001-2	07/14/95 SOUTH ORANGE	PRE-FRESHMAN ENRICHMENT PROGRAM	NJ 10	\$38,740	\$38,740	
SEVENTH DAY ADVENTIST SCHOOL	FG44-93R435418 074410-0002-5	09/30/95 CHARLOTTE AMALIE	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN	VI 01	\$0	\$0	
SEVERN GRAPHICS INC	AB01-94AD25713 117530-0001-7	06/30/95 GLEN BURNIE	BPA FOR GRAPHIC ARTS AND RELATED SERVICES. 07/01/94 THRU 06/	MD 01	\$0	\$0	T001

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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	
SFA PACIFIC INC	AP01-94FE63142	10/30/94 MOUNTAIN VIEW	CA	00	\$11,000	\$11,000	
SGI FUELS INC	AC21-91MC27240 215050-0001-7	12/04/94 LA JOLLA	CA	43	\$430,548	\$430,548	AG12
SHARP ELECTRONICS CORP	AB01-94AD23690 074540-0005-3	09/30/95 KINGSTOWN	VA	01	\$0	\$0	J036
	AD01-94AD23689 074540-0005-3	09/30/95 KINGSTOWN	VA	03	\$18,934	\$0	3610
SHELLEY JOINT SCHOOL DIST #60	GM07-94ID11155 239810-0001-3	03/17/99 SHELLEY	ID	02	\$0	\$0	
SHEPARD'S MCGRAW HILL	AP01-94GC12206	10/30/94 COLORADO SPRINGS	CO	00	\$581	\$581	
SHEPARD'S MCGRAW-HILL	AP01-94GC11236	10/14/94 COLORADO SPRINGS	CO	00	\$521	\$521	
	AP01-94GC12229	11/15/94 COLORADO SPRINGS	CO	00	\$953	\$953	
	AP01-94GC12149	03/31/95 COLORADO SPRINGS	CO	00	\$1,060	\$1,060	
SHERMAN & REILLY INC	AC65-94WG25637 216260-0001-8	11/30/94 CHATTANOOGA	TN	03	\$76,500	\$76,500	3895
SHLESINGER ARKWRIGHT & GARVEY	AB01-93GC20317 170450-0002-2	07/31/95 ALEXANDRIA	VA	08	\$0	\$0	R418
	AB01-94GC20367	07/31/96					

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	170450-0001-4	ARLINGTON	VA	08	\$0	\$0	R498
	AB01-94GC20352	07/31/96					
	170450-0001-4	ARLINGTON	VA	08	\$0	\$0	R498
SHLESINGER ARKWRIGHT GARVEY	AB01-93GC20330	07/31/95					
	170450-0001-4	ARLINGTON	VA	10	\$0	\$0	R418
SHOOSHANIAN ENG ASSOC INC	FC22-94PC94113	06/29/96					
	239600-0001-4	KRAKOW		00	\$3,925,698	\$784,132	
SHOSHONE-BANNOCK TRIBES	FC07-91ID13066	09/30/96					
	075020-0001-1	FORT HALL	ID	02	\$250,000	\$160,058	
	FG07-93ID13225	02/28/98					
	075020-0001-1	FORT HALL	ID	02	\$1,500,000	\$600,000	
SHOSHONE-MONTGOMERY MINE BULLFROG ENTERPRISES	AC08-83NV10326	03/16/95					
	075040-0101-5	BEATTY	NV	01	\$4,000	\$4,000	AV91
SIDNEY CENTRAL SCHOOL DISTRICT	FG42-93R253878	07/31/95					
	230520-0001-2	SIDNEY	NY	23	\$60,697	\$30,348	
SIEMENS	AC65-90WL03204	06/20/95					
	190410-0002-X	ERLANGEN		00	\$5,007,995	\$5,007,995	5910
SIEMENS ENERGY & AUTOMAT INC	AC65-92WA10115	04/30/95					
	161840-0008-X	ENGLEWOOD	CO	02	\$4,020,300	\$4,020,300	5925
	AC65-93WA11129	05/01/95					
	161840-0001-2	RICHLAND	MS	03	\$1,898,068	\$1,898,068	5925
	AC65-90WA08249	10/31/94					
	161840-0001-2	RICHLAND	MS	03	\$1,679,151	\$1,679,151	5925
SIEMENS ENERGY & AUTOMATION	AC65-94WA12453	05/30/96					
		KIRKLAND	WA	01	\$246,588	\$246,588	6150
SIERRA ENERGY CO	FC22-93BC14950	12/31/94					
	226160-0001-6	CODY	WY	01	\$2,280,354	\$1,129,245	

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SIERRA NEVADA COLLEGE	FG03-93ER79197 213220-0001-8	06/14/95 INCLINE VILLAGE	NV	02	PRE-FRESHMAN ENRICHMENT PROGRAM \$39,631	\$39,631	
SIERRA NEVADA MEMORIAL HOSP	FG49-91R913033 214910-0001-5	02/28/95 GRASS VALLEY	CA	14	CYCLE XIII GRANT \$269,922	\$142,311	
SIERRA PACIFIC POWER CO	FR21-92MC29392 075150-0002-3	07/31/20 SPARKS	NV	02	REPAYMENT AGREEMENT \$0	\$0	
	FC21-92MC29309 075150-0002-3	07/31/00 SPARKS	NV	02	DEMONSTRATION OF AN INTEGRATED COAL GASIFICATION COMBINED \$269,993,100	\$16,800,000	
SIGMA LABS INC	FG03-93ER81564 233520-0001-8	07/17/96 TUCSON	AZ	02	PHASE I PROJECT ENTITLED "A METALLIZED PULSE CAPACITOR FOR T \$674,836	\$199,965	
SIGMA XI	FG05-94ER76007 119930-0002-X	12/31/94 DURHAM	NC	04	NEW AWARD APRIL 1994 FORUM; SCIENTISTS EDUCATORS, AND NATION \$24,250	\$24,250	
SILICON GRAPHICS INC	AD21-94MC31377 195350-0002-0	10/21/94 SILVER SPRING	MD	04	ENGINEERING WORKSTATIONS \$194,953	\$194,953	7010
SILVER CONSOLIDATED SCHOOLS	GM04-93AL84103 230840-0001-8	07/01/98 SILVER CITY	NM	02	SUPPORT FOR SCIENCE MATHEMATICS AND ENGINEERING EDUCATION \$0	\$0	
	FG04-93AL96836 230840-0001-8	07/08/96 SILVER CITY	NM	02	EDUCATION OUTREACH \$100,000	\$25,000	
SINCLAIR COMMUNITY COLLEGE	FG45-94R562206 075380-0001-1	06/30/96 DAYTON	OH	03	ICP-NEW AWARD. \$343,872	\$171,935	
	FG45-93R551764 075380-0001-1	03/31/95 DAYTON	OH	03	ICP-NEW AWARD. \$145,878	\$72,939	
SIOUX CONTRACTORS INC	AC65-93WC08491 234340-0001-1	11/17/94 SIOUX CITY	IA	05	CONSTR OF SIOUX CITY GARAGE & STRG BLDG \$1,289,090	\$1,289,090	Y152
SISSETON WAHPETON SIOUX TRIBE	FG48-94R806703 195550-0001-8	03/31/95 AGENCY VILLAGE	SD	01	AWARD 1994 AUTHORIZATION \$25,700	\$25,700	

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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	
SITKA SCHOOL DISTRICT	FG51-94R020413 241910-0001-2	02/28/95 SITKA	CYCLE 16 TAS AWARD. AK	01	\$50,750	\$25,375	
SKIDAWAY INST OF OCEANOGRAPHY	FG02-92ER61419 075580-0001-7	04/30/95 SAVANNAH	THE IMPACT OF PROTO AND GA	01	\$827,158	\$827,158	
	FG02-92ER61415 075580-0001-7	04/30/95 SAVANNAH	BURIAL REMINERALIZATION AND GA	01	\$584,460	\$584,460	
SLOAN KETTERING INST	FG02-93ER61658 075640-0001-5	01/31/97 NEW YORK	SINGLE CHAIN FV CONSTRUCTS OF ANTI-GANGLIOSIDE GD2 NY	15	\$1,174,696	\$492,151	
BIOPHYSICS LABORATORY	FG02-86ER60407 075640-0101-1	01/31/96 NEW YORK	BROMEDICAL RESEARCH WITH CYCLOTRON PRODUCED RADIONUCLIDES NY	15	\$4,625,252	\$4,092,492	
SMIT USA INC	AC65-94WA12417 244360-0001-X	09/01/96 LADSON	POWER TRANSFORMERS (SPLIT AWARD - MASTER WA12090) SC	01	\$1,039,525	\$1,039,525	6120
SMITH INTERNATIONAL	AC21-92MC28182 225290-0001-8	05/31/95 HOUSTON	STEERABLE AIR PERCUSSION TX	08	\$2,039,405	\$1,389,000	AG22
SMITHSONIAN INSTITUTION	FG36-94G010050 075820-0003-X	09/30/96 WASHINGTON	REFURBISHMENT OF LIGHTING A REVOLUTION EXHIBIT DC	01	\$90,000	\$90,000	
ENVIRONMENTAL RESEARCH CENTER	FG05-85ER60374 075820-1003-5	12/19/94 WASHINGTON	A FIELD STUDY OF THE EFFECTS OF ELEVATED CO ON THE ECOSYSTEM DC	01	\$2,171,394	\$1,931,611	
	FG02-94ER61791 075820-0003-X	02/28/95 WASHINGTON	MECHANICAL INTERACTIONG DC	01	\$15,000	\$15,000	
	AI01-94CE23799 075820-0003-X	12/30/94 WASHINGTON	INSTALL LIGHTNING EQUIPMENT AT THE AIR AND SPACE MUSEUM. DC	01	\$16,326	\$16,326	
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 HUMAN RESOURCE	AP01-94AD14621	11/15/94	YEARLY PROFESSIONAL MEMBERSHIP				

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
		ALEXANDRIA	VA	00	\$160	\$160	
SOCIETY FOR IND & APPLIED MATH	FG02-94ER25210	05/31/95	THE 3RD SIAM FOUN TO BE HELD JULY 23, 1994				
	212650-0001-8	PHILADELPHIA	PA	02	\$8,342	\$8,342	
	FG02-94ER25211	05/31/95	SIAM SYMPOSIUM ON CONTROL PROBLEMS IN INDUSTRY TO BE				
	212650-0001-8	PHILADELPHIA	PA	02	\$9,700	\$9,700	
	FG02-94ER25197	03/31/95	SIAM CONFERENCE ON APPLIED LINEAR ALGEBRA				
	212650-0001-8	PHILADELPHIA	PA	02	\$10,000	\$10,000	
SOCIETY NATIONAL BANK	AP01-94MI10346	07/15/95	ADMIN. SUPPORT				
		SOUTH BEND	IN	00	\$8,000	\$8,000	
SOCIETY OF AUTOMOTIVE ENGINEER PROFESSIONAL DEVELOPMENT DIV	FG47-94R701327	09/30/95	AWARD TO SOCIETY OF AUTOMOTIVEENGINEERS FOR 1994 SAE ALTERN				
		WARRENDALE	PA	05	\$100,000	\$100,000	
SOCIETY OF MANUFACTURING ENG	FC05-94OR22341	09/30/96	COOPERATIVE NETWORK FOR DUAL-USE INFORMATION TECHNOLOGIES (C				
	240260-0001-X	DEARBORN	MI	16	\$19,656,000	\$9,828,000	
SOCIOTECHNICAL RESEARCH APPL	AC01-92PE10017	11/14/94	OFFICE OF POLICY PLANNING & ANALYSIS (PE) SUPPORT SERVICES				
	217560-0001-8	ARLINGTON	VA	10	\$4,926,899	\$1,822,944	R425
SOCORRO CITY OF MUNICIPAL SCHOOLS	GM04-93AL84069	11/24/97	SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE				
	226920-0101-X	SOCORRO	NM	03	\$0	\$0	
SODA SPRINGS JOINT SD #150	GM07-94ID11151	03/17/99	STATE THE BASIC UNDERSTANDING OF THE PARTIES REGARDING, & PR				
	239830-0001-0	SODA SPRINGS	ID	02	\$0	\$0	
SOFT EDGE INC	AP01-94AD34114	12/22/94	CONGRESS PLUS SUBSCRIPTION FORONE YEAR ON 3.5 DISKS				
		MCLEAN	VA	00	\$1,950	\$1,950	
SOFTMART INC	AB01-94EI24268	06/30/95	BPA FOR PC SOFTWARE UPGRADES				
	158960-0002-2	EXTON	PA	16	\$0	\$0	7035
SOFTSWITCH INC	AP01-94AD35076	09/30/95	SOFTWARE MAINTENANCE AND VENDOR UPDATES				
		RESTON	VA	00	\$10,873	\$0	

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SOFTWARE AG INC	AD01-94EI24192 076110-0001-2	09/30/95 RESTON	RENEWAL OF MAINTENANCE OF COMPUTER SOFTWARE	VA 08	\$51,336	\$51,336	7030
SOFTWARE INFORMATION SERVICES	AP01-94AD35075	09/30/95 BELLEVUE	SOFTWARE MAINTENANCE AND VENDOR UPDATES FOR FY95	WA 00	\$1,485		\$0
SOFTWARE RESEARCH	AP01-94AD34243	07/31/95 VASHON	RENEWAL MAINTENANCE FOR THE PRODUCT WINGSPAN	WA 00	\$950		\$950
SOFTWORKS INC	AP01-90EI21394	12/31/94 CLINTON	RENEWAL OF MAINTENANCE AGREEMENT	MD 00	\$3,750		\$3,750
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
SOLAR CAR CORP	FG05-93ER81601 233600-0001-3	06/15/95 MELBOURNE	ELECTRIC VEHICLE CLIMATE CONTROL SYSTEM	FL 02	\$73,850		\$73,850
SOLAR DESIGN ASSOC INC	FG02-94ER81862 229200-0001-2	03/10/95 HARVARD	A 50 WATT DC-AC INVERTER FOR STAND-A-LONE AND GRID	MA 05	\$75,000		\$75,000
	FC36-93CH10572 229200-0001-2	12/31/95 HARVARD	THEAC PHOTOVOLTAIC MODULE DEVELOPMENT	MA 05	\$1,926,869		\$586,954
SOLAR ELECTRIC LIGHT FUND	FG41-92R110431 225510-0001-7	03/31/95 WASHINGTON	MISCELLANEOUS FEDERAL ASSISTANCE ACTION.	DC 01	\$47,500		\$47,500
SOLAR ENERGY INDUSTRIES ASSN	FG41-93R110544 076270-0001-7	06/30/95 WASHINGTON	SOLTECH CONFERENCE AND EARTH DAY.	DC 01	\$455,000		\$455,000
SOLAR ENG APPLICATIONS CORP	FG03-94ER81863 198690-0002-9	03/10/95 SANTA CLARA	PHASE I SBIR GRANT	CA 14	\$74,393		\$74,393
SOLAR TURBINES INC	AC02-92CE40960 076430-0001-8	04/30/95 SAN DIEGO	DEVELOPMENT OF CERAMIC STATIONARY GAS TURBINE	CA 44	\$21,151,616		\$9,292,700 AG81
	AC21-93MC30246 076430-0001-8	11/30/95 SAN DIEGO	ADVANCED TURBINE SYSTEMS PRO- GRAM -- CONCEPTUAL DESIGN AND	CA 49	\$4,989,387		\$3,742,040 AG23

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	FC02-88ID12799-076430-0001-8	05/29/96 SAN DIEGO	CA	41	\$11,645,084	\$2,985,869	
	AC02-87CE40812-076430-0001-8	09/30/96 SAN DIEGO	CA	44	\$13,537,928	\$8,922,256	2820
SOLON CITY SCHOOL DISTRICT	FG45-94R562186-240000-0001-2	12/31/95 SOLON	OH	19	\$62,118	\$31,059	
SOMERSET HOSP CTR FOR HEALTH	FG43-94R364112-237950-0001-7	05/31/95 SOMERSET	PA	12	\$18,000	\$9,000	
SONY ELECTRONICS 901 BUSINESS PARKWAY	AP01-94AD69250	10/30/94 LANHAM	MD	00	\$1,360	\$1,360	
SONY ELECTRONICS INC PROFESSIONAL PRODUCTS	AD01-94AD69275	01/31/95 BETHESDA	MD	08	\$22,206	\$22,206	5836
	AP01-94AD69266	10/16/94 LANHAM	MD	00	\$640	\$640	
SORBENT TECHNOLOGIES CORP	FG02-93ER81548-233250-0001-0	07/17/96 TWINSBURG	OH	13	\$650,000	\$194,792	
SOURCE DIGITAL SYSTEMS	AD01-94NE38001	11/15/94 MCLEAN	VA	08	\$211	\$211	7435
	AD01-94NE38002	12/15/94 MCLEAN	VA	08	\$533	\$533	7435
SOURCE ONE MANAGEMENT INC	AC65-94WA11659-191660-0002-5	09/30/96 DENVER	CO	01	\$5,176,681	\$1,000,000	R699
	AC01-93EI23055-191660-0002-5	09/09/98 DENVER	CO	01	\$5,769,717	\$2,490,000	D399
	AC65-91WB02253-191660-0003-3	08/01/95 BILLINGS	MT	02	\$7,063,633	\$5,133,995	R699
SOUTH ALABAMA UNIVERSITY OF SPRINGHILL CAMPUS	FG44-94R435551-076620-0301-9	07/31/95 MOBILE	AL	01	\$66,780	\$33,390	

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

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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 S112
SOUTH CAROLINA ELECTRIC CO	CR01-83NE44417-076720-0001-2	03/15/30 COLUMBIA	SC	02	\$0	DISPOSAL OF SPENT NUCLEAR FUEL \$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
	FC04-93AL94598-227740-0001-7	12/03/94 NORTH CHARLESTON	SC	01	\$1,999,947	SILICON TECHNOLOGY COOPERTIVE COMPETITIVE (STCC) \$999,947
SOUTH CAROLINA STATE COLLEGE	FG09-94SR18488-076750-0001-3	09/30/97 ORANGEBURG	SC	02	\$99,600	TECHNOLOGY TRANSFER FOR TRAINING TECHNICAL PROFESSIONALS AS \$99,600
NATURAL SCIENCES DEPT	FG09-92SR18273-076750-0101-X	05/31/95 ORANGEBURG	SC	02	\$340,148	APPLICATIONS OF HIGH TRANSITION TEMPERATURE SUPER- \$340,109
	FG09-88SR18049-076750-0001-3	03/31/96 ORANGEBURG	SC	03	\$613,784	COMPOSITION OF PHYTOPLANKTON COMMUNITIES IN CAROLINA BAYS \$507,299
	FG05-93ER79199-076750-0001-3	06/14/95 ORANGEBURG	SC	02	\$38,741	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1993 \$38,741
	FG05-93ER45493-076750-0001-3	05/31/97 ORANGEBURG	SC	02	\$568,091	CHARACTERIZATION AND THERMOPHYSICAL PROPERTIES OF BI-BASED C \$314,190
NATURAL SCIENCES DEPT	FG05-92ER79076-076750-0101-X	12/31/94 ORANGEBURG	SC	02	\$40,000	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992 \$40,000
SOUTH CAROLINA STATE OF HEALTH & ENV CONTROL DEPT OF	FG09-91SR18233-076760-0802-6	09/30/99 AIKEN	SC	03	\$11,588,934	OVERSIGHT & IMPLEMENTATION OF DRAFT FEDERAL FACILITY \$3,095,868
WILDLIFE & MAR RESOURCES DEPT	FG09-87SR15191-076760-0702-X	06/30/97 AIKEN	SC	03	\$1,033,260	WILDLIFE MANAGEMENT ASSISTANCE \$266,846
WATER RESOURCES COMMISSION	FC09-86SR15160-076760-0602-3	06/30/97 AIKEN	SC	03	\$4,749,514	GEOHYDROLOGIC INVESTIGATION AND ESTABLISHMENT OF \$2,400,944
ENERGY RESOURCE DIV	FG44-80CS69124-076760-0101-3	06/30/95 COLUMBIA	SC	02	\$4,534,891	ENERGY EXTENSION SERVICE \$1,893,481

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ENERGY RESOURCE DIV	FG44-78CS60195-03/31/95 076760-0101-3	COLUMBIA	SC	02	\$24,805,944	WEATHERIZATION OF LOW INCOME HOUSNG PLUS TRAINING AND TECH- \$20,572,790
ENERGY RESOURCE DIV	FG44-77CS60012 06/30/95 076760-0101-3	COLUMBIA	SC	02	\$27,851,276	SOUTH CAROLINA:BASE \$4,795,959
HEALTH & ENV CONTROL DEPT OF	FG09-92SR18265 09/30/99 076760-0801-8	COLUMBIA	SC	02	\$3,971,589	EMERGENCY RESPONSE TO RADIOLOGICAL AND HAZARDOUS \$3,971,589
SOUTH CAROLINA UNIVERSITY OF	FC09-88SR15199 11/07/97 076770-0001-0	AIKEN	SC	03	\$6,046,120	ARCHAEOLOGICAL RESEARCH INVES TIGATIONS ON THE SAVANNAH \$2,351,008
	FC09-90SR18117 10/25/94 076770-0001-0	AIKEN	SC	03	\$344,399	PUBLIC READING ROOM \$344,399
	FG44-94R435777 12/31/96 076770-0002-9	COLUMBIA	SC	02	\$140,429	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN \$70,214
	FG21-94MC31384 09/22/95 076770-0002-9	COLUMBIA	SC	02	\$61,956	ANALYSIS AND CONTROL OF THE METC FLUID BED GASIFIER \$61,956
	FG22-93PC93224 08/31/96 076770-0002-9	COLUMBIA	SC	02	\$200,000	LARGE SCALE COAL SOLUBILIZATION AND BIOCONVERSION TO UTILIZA \$200,000
BIOLOGY DEPT	FG09-90ER61040 07/31/95 076770-0102-5	COLUMBIA	SC	02	\$435,883	CHARACTERIZATION OF THE MAMMALIAN DNA POLYMERASE GENE \$435,883
	FG09-84ER13296 05/31/95 076770-0002-9	COLUMBIA	SC	02	\$1,107,452	STUDIES OF HYDROGENATION OF SMALL UNSATURATED MOLECULES \$1,103,952
	FG05-93ER14382 09/14/95 076770-0002-9	COLUMBIA	SC	02	\$199,703	MATHEMATICAL MODELING OF A NI00H/METAL HYDRIDS CELL \$199,703
BIOLOGY DEPT	FG02-92ER20073 05/31/95 076770-0102-5	COLUMBIA	SC	02	\$290,210	EXPLORATION OF NEW PERSPECTIVEAND LIMITATIONS IN AGROBAC-TER \$290,210
PHYSICS DEPT	FG02-92ER40719 02/17/95 076770-0602-7	COLUMBIA	SC	02	\$780,500	THIS GRANT PERFORMRS EXPER. RE-SEARCH ON EE INTERACTIONS \$728,500
	FG02-92ER61384 02/28/95 076770-0002-9	COLUMBIA	SC	02	\$225,442	HERBIVORE RESPONSES TO PLANTS GROWN IN ENRICHED CO2 \$208,900
	FG02-91ER75666 09/29/95 076770-0002-9	COLUMBIA	SC	02	\$269,624	SOUTH CAROLINA DOE/EPSCOR ENERGY-RELATED RESEARCH DEVELOPMEN \$140,000
	FG02-91ER75663 06/30/95 076770-0002-9	COLUMBIA	SC	02	\$785,000	SOUTH CAROLINA DOE/EPSCOR ENERGY-RELATED GRADUATE RESEARCH \$750,000

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SOUTH DAKOTA DISCOVERY CENTER	FG06-92ER75759 223140-0001-3	02/28/95 PIERRE	RURAL AMERICA SD	ENERGY 01	EXPLORATORY \$80,000	\$40,000	
SOUTH DAKOTA STATE OF ENERGY POLICY	FG48-94R806709 076860-0501-1	06/30/95 PIERRE	AWARD FY-94 FUNDS SD		\$185,306	\$135,100	
SOCIAL SERVICE DEPT	FG48-94R806710 076860-0701-4	03/31/95 PIERRE	AWARD 1994 WEATHERIZATION ALLOCATION SD		\$1,902,222	\$1,902,222	
ENERGY POLICY	FG48-93R806682 076860-0501-1	07/31/95 PIERRE	AWARD CYCLE XV ICP COORDINATING AGENCY GRANT SD		\$438,844	\$219,421	
ENERGY POLICY	FG48-94R806704 076860-0501-1	05/31/96 PIERRE	AWARD CYCLE XVI GRANTS SD		\$508,726	\$254,362	
ENERGY POLICY	FG48-92R806681 076860-0501-1	01/31/96 PIERRE	AUTHORIZE CYCLE XIV ICP GRANT SD		\$454,364	\$232,997	
ENERGY POLICY	FC01-91EI22783 076860-0501-1	08/07/96 PIERRE	COLLECTION AND ANALYSIS OF DATA FOR EIA STATE HEATING OIL AN SD		\$89,114	\$47,940	
SOUTH DAKOTA STATE UNIVERSITY	FG01-92CE15544 076870-0001-3	12/12/95 BROOKINGS	DEVELOP A FIELD GRID SYSTEM FOR YIELD MAPPING AND MACHINE CO SD		\$79,803	\$79,803	
SOUTH DEARBORN CMTY SCH CORP	FG45-94R562030 219480-0001-6	08/31/96 AURORA	ICP - NEW AWARD. IN	09	\$80,280	\$40,140	
	FG45-93R551595 219480-0001-6	08/31/95 AURORA	ICP-NEW AWARD. IN	09	\$23,554	\$11,777	
SOUTH FLORIDA UNIVERSITY OF MARINE SCIENCES	FG05-92ER14300 076920-0503-6	08/31/95 SAINT PETERSBURG	CLAY MINERAL DIAGENESIS IN THEMONTREY FORMATION, CALIFORNIA FL	08	\$177,929	\$177,929	
	FC07-91ID13075 076920-0001-8	04/29/96 TAMPA	PARTICIPATION IN THE U.S. DEPARTMENT OF ENERGY'S ELECTRIC AN FL	07	\$2,130,266	\$505,294	
	FG05-93ER61699 076920-0001-8	08/31/95 TAMPA	NEW AWARD - REGULATION OF PHOTOSYNTHETIC CARBON FIXATION ON FL	07	\$178,000	\$103,200	
SOUTH HARRISON CMTY SCH CORP	FG45-92R540030 222710-0001-7	02/28/95 CORYDON	ICP - NEW AWARD. IN	09	\$10,610	\$5,305	
SOUTH LAKE SCHOOLS	FG45-94R562062	01/31/96	ICP-NEW AWARD.				

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	240530-0001-7	ST. CLAIR SHORES	MI	10	\$28,844	\$14,422	
SOUTH NEWTON SCHOOL CORP	FG45-94R562013 238120-0001-6	06/30/95 KENTLAND	ICP - NEW AWARD. IN	05	\$10,800	\$5,400	
SOUTH PASADENA USD	FG49-92R914051 222960-0001-0	03/01/95 SOUTH PASADENA	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT CA	27	\$439,942	\$205,000	
SOUTH POINT ETHANOL ASHLAND ETHANOL INC	FC36-81ID12188 077040-0101-9	01/19/95 ASHLAND	ALTERNATIVE FUELS PRODUCTION KY	07	\$52,443,837	\$24,500,000	
SOUTH RANGE LOCAL SCHOOL DIST	FG45-93R551744 229800-0001-9	01/31/95 NORTH LIMA	ICP-NEW AWARD. OH	17	\$12,200	\$6,100	
SOUTH ROYALTON SCHOOL	FG41-93R196504 219880-0001-7	06/30/95 SOUTH ROYALTON	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT VT	01	\$36,185	\$18,092	
SOUTH SUBURBAN HOSPITAL	FG45-94R551546 077100-0001-0	06/30/96 HAZEL CREST	ICP - NEW AWARD IL	03	\$120,221	\$59,900	
SOUTH UMPQUA SCHOOL DIST #19	FG51-91R020033 200060-0001-0	12/31/94 MYRTLE CREEK	CYCLE 13 ECM AWARD. INCLUDES \$3,776. HARDSHIP FUNDS. TRI-CIT OR	04	\$26,967	\$17,259	
SOUTHEAST COLLEGE	FG03-94SF20397	08/14/99 HOUSTON	MINORITY TECHNICAL EDUCATION PROGRAM TX	18	\$68,281	\$68,281	
SOUTHEAST COMMUNITY COLLEGE MILFORD CAMPUS	FG47-94R703537 231760-0101-0	08/14/96 MILFORD	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS 0 NE	01	\$22,973	\$11,486	
SOUTHEAST LOCAL SCHOOLS	FG45-93R551746 229860-0001-0	01/31/95 RAVENNA	ICP-NEW AWARD. OH	14	\$15,250	\$7,625	
SOUTHEASTERN ENV RESOURCES ALL	FG09-94SR18479 241100-0001-7	09/30/95 NORTH AUGUSTA	OVERALL SUPPORT TO SERA SC	03	\$1,000,000	\$1,000,000	
	FC09-94SR18434 241100-0001-7	07/31/96 NORTH AUGUSTA	SERA - ENVIRONMENTAL SC	03	\$5,600,000	\$2,800,000	

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
SOUTHEASTERN UNIV RESCH ASSN	AC05-84ER40150 098620-0001-5	03/31/95 NEWPORT NEWS	VA	01	\$522,337,540	R&D AND ADVANCED ENGINEERING STUDIES - CEBAF \$517,496,540 AG51
SOUTHERN CAD/CAM	AC01-94AD34225 244090-0001-2	01/21/96 GERMANTOWN	MD	05	\$74,150	PROVIDE HEWLETT-PACKARD ON-LINE DIRECT ACCESS STORAGE SYSTEM \$74,150 7025
SOUTHERN CALIFORNIA EDISON CO	FC36-94G010007 077230-0001-4	08/17/96 ROSEMEAD	CA	31	\$1,000,000	UTILITY ON-GRID PV APPLICATIONS \$500,000
	FC07-91ID13077 077230-0001-4	08/23/96 ROSEMEAD	CA	17	\$3,000,000	PARTICIPATION IN THE U.S. DEPARTMENT OF ENERGY'S ELECTRIC AN \$681,123
	FC36-93CH10550 077230-0001-4	01/31/99 ROSEMEAD	CA	13	\$48,500,000	UPGRADE THE SOLAR ONE FACILITYFROM A WATER/STEAM CENTRAL \$14,070,000
	FC36-77SF10501 077230-0001-4	06/30/95 ROSEMEAD	CA	30	\$25,882,291	FABRICATION OF DISPLAYS \$23,224,861
	CR01-83NE44418 077230-0001-4	03/15/30 ROSEMEAD	CA	30	\$0	DISPOSAL OF SPENT NUCLEAR FUELAND FOR HIGH LEVEL RADIOACTIVE \$0
SOUTHERN CALIFORNIA RES CORP	FG49-93CE15600 204090-0001-9	03/31/95 SAN RAFAEL	CA	06	\$99,999	DEVELOP NEW METHOD FOR CUTTINGSTEAM LOSSED DURING CYCLING S \$99,999
SOUTHERN CALIFORNIA UNIV OF	FG03-94ER61945 077240-0001-8	09/14/96 LOS ANGELES	CA	32	\$259,000	STRUCTURE-FUNCTION CORRELATIONFOR RAS P21 AND THE MOLECULAR \$259,000
	FG03-94ER61876 077240-0001-8	02/15/95 LOS ANGELES	CA	30	\$299,940	PROJECT DEFINITION STUDY FOR THE NATIONAL BIOMEDICAL TRACING \$299,940
	FG03-94ER14458 077240-0001-8	06/30/97 LOS ANGELES	CA	32	\$225,002	THE STABILIZATION THEORY OF DYNAMICS \$75,000
CHEMICAL ENGINEERING DEPT	FG22-92PC92527 077240-0201-0	08/31/95 LOS ANGELES	CA	28	\$257,634	HINDERED DIFFUSION OF COAL LIQUIDS \$199,071
	FG05-93ER79223 077240-0001-8	08/31/95 LOS ANGELES	CA	23	\$136,184	1993 UNIVERSITY INSTRUMENTATION PROGRAM - LARGE AREA MICROCH \$136,184
	FG03-93ER14360 077240-0001-8	07/14/96 LOS ANGELES	CA	28	\$276,000	AMPLITUTDE MODULATION OF ATOMIC WAVE FUNCTIONS \$179,240
	FG03-93ER14346 077240-0001-8	04/30/96 LOS ANGELES	CA	32	\$389,998	POROUS MEDIA FLOWS \$251,098

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
CHEMISTRY DEPT SCHOOL OF ENGINEERING SCHOOL OF ENGINEERING SCHOOL OF ENGINEERING PHYSICS DEPT		FG03-92ER40745 077240-0001-8	08/14/95 LOS ANGELES	CA	28	\$266,999	\$266,999	
		FG03-92ER14266 077240-0001-8	10/31/94 LOS ANGELES	CA	28	\$344,880	\$240,880	
		FG03-92ER45472 077240-0001-8	05/31/96 LOS ANGELES	CA	28	\$424,646	\$300,880	
		FG03-91ER61236 077240-0001-8	08/31/95 LOS ANGELES	CA	28	\$260,535	\$260,535	
		FG03-91ER14223 077240-0001-8	09/14/95 LOS ANGELES	CA	28	\$455,512	\$455,512	
		FG03-90ER14117 077240-0301-7	02/29/96 LOS ANGELES	CA	42	\$518,365	\$406,365	
		FG03-89ER45407 077240-1101-X	12/14/95 LOS ANGELES	CA	28	\$576,881	\$488,518	
		FG03-88ER13959 077240-1101-X	03/31/95 LOS ANGELES	CA	28	\$568,726	\$568,726	
		FG03-87ER13807 077240-1101-X	09/14/95 LOS ANGELES	CA	25	\$1,312,192	\$1,260,335	
		FG03-84ER40168 077240-1301-2	02/28/95 LOS ANGELES	CA	28	\$1,604,000	\$1,579,000	
SOUTHERN CO SERVICES INC		AM03-76SF00113 077240-0001-8	12/31/99 LOS ANGELES	CA	25	\$0	\$0	AG91
		FC21-90MC25140 077260-0001-5	03/13/96 BIRMINGHAM	AL	06	\$113,159,613	\$64,939,049	
		FC22-90PC89652 077260-0001-5	10/31/95 BIRMINGHAM	AL	06	\$22,901,041	\$9,406,672	
		FC22-90PC89651 077260-0001-5	12/31/95 BIRMINGHAM	AL	06	\$15,853,890	\$6,553,526	
		FC22-90PC89650 077260-0001-5	01/01/95 BIRMINGHAM	AL	06	\$43,074,996	\$21,085,211	
		FC22-94PC94253 077260-0001-5	06/30/95 WILSONVILLE	AL	06	\$435,360	\$348,288	

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	AC22-90PC90033 077260-0002-3	01/27/95 WILSONVILLE	AL	07	\$18,678,749	\$13,795,240	AG11
SOUTHERN ILLINOIS UNIVERSITY PLANT & SOIL SCIENCE	FG22-94PC94423 077310-1601-3	09/13/95 CARBONDALE	IL	03	\$0		\$0
MATERIALS TECHNOLOGY CENTER	FG22-94PC94421 077310-2201-3	09/11/95 CARBONDALE	IL	03	\$0		\$0
	FG09-94SR18476 077310-0001-X	07/26/95 CARBONDALE	IL	12	\$0		\$0
ELECTRON MICROSCOPY DEPT	FG22-94PC94417 077310-1401-0	07/18/95 CARBONDALE	IL	03	\$0		\$0
	FC21-93MC30252 077310-0001-X	09/30/97 CARBONDALE	IL	12	\$3,122,010	\$1,011,043	
ELECTRICAL ENGINEERING	FG06-94RL12678 077310-2001-0	12/13/94 CARBONDALE	IL	12	\$0		\$0
ELECTRICAL ENGINEERING	FG06-94RL12679 077310-2001-0	12/13/94 CARBONDALE	IL	12	\$0		\$0
MECHANICAL ENGINEERING	FG06-94RL12831 077310-2101-7	03/19/95 CARBONDALE	IL	12	\$0		\$0
	FG02-91ER14186 077310-0001-X	12/31/94 CARBONDALE	IL	22	\$330,000	\$327,030	
MICROBIOLOGY DEPT	FG02-88ER13941 077310-0101-6	06/30/97 CARBONDALE	IL	22	\$779,364	\$682,364	
SOUTHERN MAINE TECHNICAL COLL	FG41-93R192518 230650-0001-6	06/30/95 SOUTH PORTLAND	ME	01	\$22,500	\$11,250	
	FG41-94R192610 230650-0001-6	06/30/96 SOUTH PORTLAND	ME	01	\$99,013	\$42,000	
SOUTHERN METHODIST UNIVERSITY	FG05-94ER40885 077330-0001-7	10/31/94 DALLAS	TX	03	\$86,904	\$86,904	
	FG05-92ER40722 077330-0001-7	02/14/95 DALLAS	TX	03	\$1,012,630	\$1,012,630	

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-----	FG03-93ER61645	07/14/95	LINKS BETWEEN TX 03 \$394,000 \$394,000
	077330-0001-7	DALLAS	
SOUTHERN MISSISSIPPI UNIV OF	FG44-92R435111	10/31/94	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD
	077340-0001-0	HATTIESBURG	MS 05 \$79,000 \$33,430
	FG44-93R435434	09/30/95	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	077340-0001-0	HATTIESBURG	MS 05 \$53,375 \$26,687
POLYMER SCIENCE DEPT	AC22-92BC14882	09/21/95	RESPONSIVE COPOLYMERS FOR ENHANCED PETROLEUM RECOVERY
	077340-0201-3	HATTIESBURG	MS 05 \$845,550 \$845,550 AG61
	FG02-92ER61443	05/31/95	DEVELOPMENT OF A MULTI- SENSOR IN SITU FIBER OPTIC
	077340-0001-0	HATTIESBURG	MS 05 \$380,441 \$380,441
	FG02-91ER75660	09/29/95	MISSISSIPPI STATEWIDE DOE/EPSCOR ENERGY-RELATED GRAUDATE TRA
	077340-0001-0	HATTIESBURG	MS 05 \$1,109,472 \$750,000
	FG44-94R435755	08/01/97	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	077340-0001-0	HATTIESBURG	MS 05 \$74,075 \$37,037
SOUTHERN NEVADA CMTY COLL OF	FG08-93NV11385	09/22/95	ENVIRONMENTAL RESTORATION TECHNOLOGY PROGRAM.
	228820-0002-2	LAS VEGAS	NV 01 \$129,648 \$129,648
	FG08-91NV11007	12/31/95	GEOGRAPHICAL INFORMATION SYSTEMS TRAINING PROGRAM.
	228820-0001-4	NORTH LAS VEGAS	NV 01 \$227,346 \$227,346
	GM08-93NV11361	02/21/98	MOU TO IMPLEMENT A COOPERATIVEEFFORT AT REACHING NATIONAL E
	228820-0001-4	NORTH LAS VEGAS	NV 01 \$0 \$0
SOUTHERN NEVADA COURIER SVC	AC08-93NV11358	02/28/95	PICK-UP & DELIVERY SERVICES WITHIN THE GREATER LAS VEGAS ARE
	077350-0001-4	LAS VEGAS	NV 01 \$20,836 \$8,337 R602
	AC08-93NV11162	02/14/95	SHUTTLE SERVICE WITHIN THE GREATER LAS VEGAS AREA UNDER SBA
	077350-0001-4	LAS VEGAS	NV 01 \$103,752 \$78,012 R602
SOUTHERN OHIO MEDICAL CENTER	FG45-94R562212	06/30/96	ICP-NEW AWARD.
	229810-0001-2	PORTSMOUTH	OH 06 \$151,102 \$75,000
	FG45-93R551745	01/31/95	ICP-NEW AWARD.
	229810-0001-2	PORTSMOUTH	OH 06 \$25,000 \$12,500
SOUTHERN RESEARCH INSTITUTE	AC22-93PC93254	01/10/95	CHARACTERIZING TOXIC EMISSIONSFRAM A COAL-FIRED POWER PLANT
	077390-0001-9	BIRMINGHAM	AL 07 \$3,462,855 \$3,125,210 AG11

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	AC21-94MC31160	09/29/96	"PARTICULATE HOT GAS STREAM---CLEANUP TECHNICAL ISSUES"----
	077390-0001-9	BIRMINGHAM	AL 06 \$1,062,508 \$630,586 AG12
	AC22-91PC90365	02/28/95	FUNDAMENTAL MECHANISMS IN FLUEGAS CONDITIONING
	077390-0001-9	BIRMINGHAM	AL 06 \$730,090 \$730,090 AG11
	AC21-89MC26239	02/15/95	RESEARCH AND DEVELOPMENT FOR PARTICLE CONTROL TECHNOLOGIES
	077390-0001-9	BIRMINGHAM	AL 06 \$2,499,877 \$2,499,877 AG92
SOUTHERN STATES ENERGY BOARD	FC04-93AL82966	05/23/98	TRU WASTE SHIPMENTS ALONG THE WIPP CORRIDOR FOR SOUTHERN
	077410-0002-0	NORCROSS	GA 10 \$395,000 \$395,000
	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
	FC01-92RW00247	01/31/97	NUCLEAR MATERIAL TRANSPORTATION PROJECT
	077410-0002-0	NORCROSS	GA 10 \$480,325 \$480,325
SOUTHERN UNION STATE CMTY COLL	FG44-94R435634	09/01/97	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	242660-0001-4	WADLEY	AL 03 \$29,840 \$14,920
SOUTHERN UNIV & A & M COLLEGE	FG03-94SF20367	12/31/94	NEW GRANT - "UNIFIED FORMULAS FOR ELECTRON - IMPACT EXCITATI
PHYSICS DEPT OF	218700-0101-X	BATON ROUGE	LA 04 \$23,364 \$23,364
ENERGY ENVIRONMENTAL STUDIES	FG22-94MT94014	10/31/96	A STUDY OF THE RELATIONSHIP OFGEOLOGICAL FORMATION TO THE N
	218700-0201-6	BATON ROUGE	LA 04 \$440,000 \$191,941
SOUTHERN UNIVERSITY	FG02-94EW11427	09/28/99	DOE CHAIR OF EXCELLENCE PROFESSORSHIP IN
	077440-0001-3	BATON ROUGE	LA 04 \$1,600,000 \$400,000
	FG05-94ER45509	01/14/97	SPECTROSCOPIC STUDIES AND MAGNETIC PROPERTIES OF SELECTED RA
	077440-0001-3	BATON ROUGE	LA 06 \$244,600 \$77,600
	FG03-90SF18721	09/29/95	MINORITY UNDERGRADUATE TRAINING N ENERGY-RELATED CAREERS
	077440-0001-3	BATON ROUGE	LA 08 \$424,550 \$400,000
SOUTHERN WELLS COMMUNITY SCHS	FG45-93R551596	03/31/95	ICP-NEW AWARD.
	232790-0001-7	PONETO	IN 04 \$107,846 \$50,000
SOUTHSIDE SCHOOL DISTRICT #42	FG51-94R020399	01/31/95	CYCLE 16 TAS AWARD.
	241850-0001-4	SHELTON	WA 06 \$2,505 \$1,252
SOUTHWEST PUBLIC SERVICE	AC04-91AL56554	11/29/95	ELECTRIC SERVICE TO THE WIPP SITE

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	077610-0001-8	AMARILLO	TX	13	\$16,275,000	\$0	S112
	AC04-93AL93259	04/05/05					
	077610-0001-8	AMARILLO	TX	13	\$36,433,000	\$0	S112
SOUTHWEST RESEARCH INSTITUTE INSTRUMENTATION & SPACE RES	FG05-91ER14180	10/31/94					
	077640-1401-X	SAN ANTONIO	TX	20	\$299,803	\$299,803	
	FC36-88ID12726	12/31/94					
	077640-0001-9	SAN ANTONIO	TX	20	\$939,482	\$771,938	
MATERIALS SCIENCES DEPT	FG05-84ER45063	04/14/95					
	077640-0901-6	SAN ANTONIO	TX	20	\$1,468,661	\$1,468,661	
	FG04-93AL97070	09/29/96					
	077640-0001-9	SAN ANTONIO	TX	20	\$100,000	\$100,000	
SOUTHWEST RESOURCE DEVELOPMENT	AC04-92AL42123	06/11/97					
	219810-0001-1	AMARILLO	TX	13	\$3,817,939	\$2,382,338	R607
SOUTHWEST SCIENCES INC	FG03-92ER81404	05/24/95					
	160420-0001-2	SANTA FE	NM	03	\$751,058	\$544,736	
SOUTHWEST VIRGINIA COMMUNITY	FG43-92R345204	12/31/94					
	117820-0001-1	RICHLANDS	VA	09	\$170,598	\$110,888	
SOUTHWESTERN INDIAN POLY INST	FG03-94ER75947	11/14/96					
	236430-0001-4	ALBUQUERQUE	NM	01	\$1,089,746	\$340,942	
SOUTHWESTERN STATE HOSPITAL	FG44-93R435356	09/30/95					
	077760-0001-9	BAINBRIDGE	GA	02	\$147,226	\$73,613	
SPACE POWER INC	FG03-94ER81864	03/10/95					
	077810-0002-1	SAN JOSE	CA	16	\$74,342	\$74,342	
	AC03-92SF19441	01/15/96					
	077810-0002-1	SAN JOSE	CA	10	\$11,111,119	\$4,112,999	AC24
'SPARKLE MAINTENANCE INC	AC04-91AL71676	09/27/95					
	215760-0001-X	ALBUQUERQUE	NM	01	\$2,874,996	\$1,793,111	S201

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SPARKS PERSONNEL SERVICES INC	AB01-94PP00187 206390-0002-9	11/30/94 BETHESDA	BPA FOR SECRETARIAL SUPPORT SERVICES	MD 08	\$0	\$0	R609
	AB01-94AD11101 206390-0002-9	03/31/95 BETHESDA	TEMPORARY SECRETARIAL SERVICES	MD 08	\$0	\$0	R499
SPARKTECH	FG49-93CE15595 234270-0001-X	03/31/95 DUARTE	ACOUSTIC HUMIDITY SENSOR	CA 28	\$99,540	\$99,540	
SPARTA AREA SCHOOL DISTRICT	FG45-93R551821 219740-0001-X	06/30/95 ANGELO	ICP-NEW AWARD.	WI 03	\$82,940	\$41,470	
SPARTA SCHOOL DISTRICT	FG45-94R562265 210190-0001-5	12/31/95 SPARTA	ICP-NEW AWARD.	WI 03	\$44,140	\$22,070	
	FG45-93R551802 210190-0001-5	12/31/95 SPARTA	ICP-NEW AWARD.	WI 03	\$5,700	\$2,850	
SPEAKEASY COMPUTER CORP	AP01-94EI24140	12/31/94 CHICAGO	RENEW ANNUAL MAINTENANCE FOR PROPRIETARY SOFTWARE	IL 00	\$7,500	\$7,500	
SPECIALIZED PRODUCTS CO	AB01-94EI24274 173540-0003-5	06/30/95 STERLING	BPA FOR PC SOFTWARE UPGRADES	VA 09	\$0	\$0	7035
SPECTRAL SCIENCES INC	FG02-94ER81865 078000-0001-X	03/10/95 BURLINGTON	OFF-LINE-LOCKED LASER DIODE SENSOR (OLDS)	MA 07	\$75,000	\$75,000	
SPECTRUM DATA INC	FG03-94ER81866 241800-0001-6	03/10/95 KENT	PHJASE I SBIR GRANT	WA 08	\$75,000	\$75,000	
SPINHEAT LTD	FG05-93ER81515 233350-0001-3	04/01/96 FAIRFIELD	NEW SBIR PHASE I "DEVELOPMENT OF A ROTARY COMBUSTOR FOR REFI	CT 04	\$674,842	\$674,842	
SPIRE CORP	FG02-94ER81904 078090-0001-2	03/10/95 BEDFORD	X-RAY CD(ZN)TE FOCAL PLANE ARRAYS FOR MEDICAL IMAGING	MA 05	\$74,951	\$74,951	
	FG02-94ER81869 078090-0001-2	03/10/95 BEDFORD	HIGH ENERGY RESOLUTION P-I-N CDZNTE RADIATION DETECTORS	MA 05	\$74,955	\$74,955	

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	FG02-94ER81868	03/10/95	MA	05	\$74,981	\$74,981
	078090-0001-2	BEDFORD				
	FG02-94ER81867	03/10/95	MA	05	\$74,978	\$74,978
	078090-0001-2	BEDFORD				
	FG02-92ER81385	05/24/95	MA	05	\$549,319	\$549,319
	078090-0001-2	BEDFORD				
	FG02-92ER81463	05/24/95	MA	05	\$549,766	\$547,299
	078090-0001-2	BEDFORD				
SPRING GROVE HOSPITAL CENTER	FG43-92R343213	02/28/95	MD	07	\$100,000	\$9,277
	078190-0001-5	CATONSVILLE				
SPRING LAKE PARK VILLAGE OF INDEPENDENT SCHOOL DIST #16	FG45-93R551680	08/31/95	MN	06	\$0	\$0
	232840-0101-8	SPRING LAKE PARK				
SPRINGER TOWN OF MUNICIPAL SCHOOLS	GM04-93AL84058	11/24/97	NM	03	\$0	\$0
	226880-0101-9	SPRINGER				
SPRINGFIELD CITY OF	FG41-93R193523	07/31/95	MA	02	\$11,260	\$7,882
	078230-0001-6	SPRINGFIELD				
PUBLIC SCHOOLS	FG41-91R193326	02/28/95	MA	02	\$68,400	\$46,512
	078230-0201-9	SPRINGFIELD				
SPRINGFIELD HOSPITAL CENTER HEALTH & MENTAL HYGIENE	FG43-92R343214	02/28/95	MD	06	\$71,000	\$35,500
	078240-0101-6	SYKESVILLE				
SPRINGFIELD WORKSHOP	AC75-95SW37042	09/30/95	MO	07	\$27,600	\$27,600 S201
		SPRINGFIELD				
SPURWICK SCHOOL	FG41-93R192512	06/30/95	ME	01	\$10,404	\$9,364
	230440-0001-7	PORTLAND				
SRA TECHNOLOGIES INC	AC01-93DP20156	04/18/96	VA	01	\$15,644,102	\$5,964,000 R421
	109960-0002-X	ALEXANDRIA				
	AC01-91DP00176	07/10/96	VA	08	\$5,637,958	\$4,002,000 R421
	109960-0002-X	ALEXANDRIA				

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SRI INTERNATIONAL	AC21-92MC28053 078330-0001-9	12/19/94 MENLO PARK	CA	11	\$520,798	\$520,798	AG92
CHEMISTRY LABORATORY	AC22-92PC92112 078330-0201-1	09/29/95 MENLO PARK	CA	12	\$709,982	\$450,000	AG11
	AC21-93MC30005 078330-0001-9	09/29/95 MENLO PARK	CA	14	\$605,704	\$375,000	AG12
CHEMISTRY LABORATORY	AC22-91PC91039 078330-0201-1	02/28/95 MENLO PARK	CA	12	\$575,106	\$575,106	AG11
MATERIALS RESEARCH CENTER	FG03-93ER14375 078330-1301-3	09/14/95 MENLO PARK	CA	12	\$462,888	\$462,888	
	FG03-93ER61732 078330-0001-9	09/29/96 MENLO PARK	CA	12	\$600,001	\$394,019	
	AC22-92PC91344 078330-0001-9	05/03/97 MENLO PARK	CA	12	\$2,376,802	\$1,613,000	AG11
	AT03-76SF90030 078330-0001-9	12/31/99 MENLO PARK	CA	12	\$119,971	\$119,971	AG91
	AM03-76SF00115 078330-0001-9	12/31/99 MENLO PARK	CA	12	\$283,982	\$0	AG91
	AT03-76ER72088 078330-0001-9	12/31/99 MENLO PARK	CA	12	\$138,023	\$138,023	AG91
SSR ENGINEERS INC	AT65-94WC09206 208900-0002-6	12/31/94 SIOUX CITY	IA	05	\$74,967	\$74,967	C219
	AT65-93WC08158 208900-0001-8	03/31/95 BILLINGS	MT	02	\$149,997	\$149,997	C219
	AM65-90WC03660 208900-0001-8	09/26/95 BILLINGS	MT	02	\$0	\$0	C219
	AT65-94WC09239 208900-0005-0	12/31/94 BISMARCK	ND	01	\$62,964	\$62,964	C219
ST AGNES CATHOLIC CHURCH	FG45-94R562150 078340-0001-2	12/31/96 ST. PAUL	MN	04	\$70,518	\$49,362	

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ST AGNES HOSPITAL	FG43-93R353206 078360-0001-X	03/31/95 BALTIMORE	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	MD 03	\$86,557	\$43,279	
	FG43-92R343212 078360-0001-X	08/31/95 BALTIMORE	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	MD 03	\$106,000	\$50,000	
ST ANDREWS PRESBYTERIAN COLL CHEMISTRY DEPT	FG22-94PC94426 205430-0101-6	09/26/95 LAURINBURG	ENERGY RELATED EQUIPMENT GRANT	NC 08	\$0		\$0
CHEMISTRY DEPT	FG09-94SR18504 205430-0101-6	09/21/95 LAURINBURG	USED ENERGY RELATED LABORATORY EQUIPMENT GRANT	NC 08	\$0		\$0
CHEMISTRY DEPT	FG06-94RL12957 205430-0101-6	08/14/95 LAURINBURG	USED ENERGY RELATED LABORATORY EQUIPMENT GRANT	NC 08	\$0		\$0
CHEMISTRY DEPT	FG21-94MC31242 205430-0101-6	09/13/95 LAURINBURG	USED ENERGY RELATED EQUIPMENT	NC 08	\$0		\$0
CHEMISTRY DEPT	FG22-94PC94411 205430-0101-6	06/20/95 LAURINBURG	ENERGY RELATED EQUIPMENT GRANT	NC 08	\$0		\$0
CHEMISTRY DEPT	FG09-94SR18448 205430-0101-6	05/18/95 LAURINBURG	USED ENERGY RELATED LABORATORY EQUIPMENT	NC 08	\$0		\$0
CHEMISTRY DEPT	FG09-94SR18443 205430-0101-6	05/08/95 LAURINBURG	USED ENERGY RELATED LABORATORY EQUIPMENT GRANT	NC 08	\$0		\$0
BIOLOGY DEPARTMENT	FG34-94RF00840 205430-0201-2	05/02/95 LAURINBURG	USED ENERGY RELATED LAB EQUIPMENT	NC 08	\$0		\$0
	FG44-93R435399 205430-0001-X	09/30/95 LAURINBURG	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN	NC 08	\$34,340	\$22,321	
BIOLOGY DEPARTMENT	FG22-94PC94403 205430-0201-2	11/21/94 LAURINBURG	ENERGY RELATED EQUIPMENT GRANT	NC 08	\$0		\$0
BIOLOGY DEPARTMENT	FG21-94MC31232 205430-0201-2	04/07/95 LAURINBURG	USED ENERGY RELATED EQUIPMENT	NC 08	\$0		\$0
BIOLOGY DEPARTMENT	FG21-94MC31235 205430-0201-2	05/03/95 LAURINBURG	USED ENERGY RELATED EQUIPMENT	NC 08	\$0		\$0
BIOLOGY DEPARTMENT	FG34-94RF00795 205430-0201-2	03/14/95 LAURINBURG	USED ENERGY RELATED LAB EQUIPMENT GRANT	NC 08	\$0		\$0
CHEMISTRY DEPT	FG34-94RF00809 205430-0101-6	03/14/95 LAURINBURG	USED ENERGY RELATED LAB EQUIPMENT GRANT	NC 08	\$0		\$0

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
BIOLOGY DEPARTMENT	FG09-94SR18417 205430-0201-2	02/07/95 LAURINBURG	USED ENERGY	RELATED	LABORATORY EQUIPMENT		\$0
CHEMISTRY DEPT	FG09-94SR18393 205430-0101-6	11/15/94 LAURINBURG	USED ENERGY	RELATED	LABORATORY EQUIPMENT	GRANT	\$0
CHEMISTRY DEPT	FG09-94SR18399 205430-0101-6	12/06/94 LAURINBURG	USED ENERGY	RELATED	LABORATORY EQUIPMENT	GRANT	\$0
CHEMISTRY DEPT	FG09-94SR18423 205430-0101-6	03/17/95 LAURINBURG	USED ENERGY	RELATED	LABORATORY EQUIPMENT	GRANT	\$0
BIOLOGY DEPARTMENT	FG09-94SR18421 205430-0201-2	03/01/95 LAURINBURG	USED ENERGY	RELATED	LABORATORY EQUIPMENT	GRANT	\$0
BIOLOGY DEPARTMENT	FG06-94RL12776 205430-0201-2	02/06/95 LAURINBURG	USED ENERGY	RELATED	LABORATORY EQUIPMENT	GRANT	\$0
CHEMISTRY DEPT	FG06-94RL12676 205430-0101-6	11/26/94 LAURINBURG	USED ENERGY	RELATED	LABORATORY EQUIPMENT	GRANT	\$0
BIOLOGY DEPARTMENT	FG06-94RL12753 205430-0201-2	11/26/94 LAURINBURG	USED ENERGY	RELATED	LABORATORY EQUIPMENT	GRANT	\$0
CHEMISTRY DEPT	FG06-94RL12675 205430-0101-6	01/20/95 LAURINBURG	USED ENERGY	RELATED	LABORATORY EQUIPMENT	GRANT	\$0
BIOLOGY DEPARTMENT	FG06-94RL12756 205430-0201-2	01/20/95 LAURINBURG	USED ENERGY	RELATED	LABORATORY EQUIPMENT	GRANT	\$0
BIOLOGY DEPARTMENT	FG06-94RL12837 205430-0201-2	03/19/95 LAURINBURG	USED ENERGY	RELATED	LABORATORY EQUIPMENT	GRANT	\$0
BIOLOGY DEPARTMENT	FG06-94RL12841 205430-0201-2	03/19/95 LAURINBURG	USED ENERGY	RELATED	LABORATORY EQUIPMENT	GRANT	\$0
ST ANSELM ROMAN CATHOLIC CHU	FG42-93R253879 230620-0001-5	07/31/95 NEW YORK	CYCLE 15 AWARD.				
			NY	16	\$47,200	\$23,600	
ST ANTHONY HOSPITAL	GM04-76AL53650 078570-0002-7	04/01/99 AMARILLO	AGREEMENT TO	ESTABLISH AN	EMERGENCY RADIATION TREATMENT		
			TX	13	\$0	\$0	
ST ANTHONY HOSPITAL SYSTEM	FG48-91R801755 198980-0001-5	02/28/95 DENVER	AWARD CYCLE XIII	GRANT			
			CO	01	\$110,200	\$55,100	
ST ANTHONY'S GRADE SCHOOL	FG43-93R352203	12/31/94	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT				

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
	098410-0001-6	WASHINGTON	DC	01	\$15,400	\$7,300	
	FG43-94R362203	02/28/96	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT				
	098410-0001-6	WASHINGTON	DC	01	\$77,250	\$38,625	
ST ANTHONY'S SCHOOL	FG49-94R916028	06/30/96	CYCLE XVI ECM GRANT AWARD				
	078620-0002-1	KAILUA	HI	02	\$19,275	\$9,637	
ST BARTHOLOMEW CATHOLIC CHURCH	FG45-94R562151	03/31/97	ICP-NEW AWARD.				
	078680-0001-5	WAYZATA	MN	03	\$2,729	\$1,364	
ST BARTHOLOMEW SCHOOL	FG41-93R195505	06/30/95	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT				
	230450-0001-0	PROVIDENCE	RI	02	\$42,796	\$21,398	
ST BENEDICT COLLEGE OF	FG45-94R562163	03/31/97	ICP-NEW AWARD.				
	214830-0001-X	ST. JOSEPH	MN	07	\$19,039	\$12,375	
	FG45-94R562127	02/28/96	ICP-NEW AWARD.				
	214830-0001-X	ST. JOSEPH	MN	02	\$22,599	\$14,686	
	FG45-93R551710	12/31/95	ICP-NEW AWARD.				
	214830-0001-X	ST. JOSEPH	MN	07	\$76,847	\$53,792	
	FG45-92R540114	06/30/95	ICP - NEW AWARD.				
	214830-0001-X	ST. JOSEPH	MN	07	\$136,606	\$94,280	
ST CATHERINE LABOURE SCHOOL	FG43-93R353207	03/31/95	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT				
	078850-0002-8	WHEATON	MD	08	\$16,000	\$8,000	
ST CHARLES BORRONEO SCHOOL	FG51-94R020404	02/28/95	CYCLE 16 TAS AWARD.				
	242340-0001-9	TACOMA	WA	06	\$7,295	\$3,647	
ST CHARLES COUNTY	FG05-940R22202	03/14/99	ESTABLISHMENT OF THE ST. CHARLES COUNTY CITIZENS COMMISSION				
	226330-0001-0	ST. CHARLES	MO	09	\$314,648	\$63,529	
WATER DEPARTMENT	FG05-890R21864	03/31/99	GROUNDWATER MONITORING SERVICES ASSOCIATED WITH WSSRAP ACTIV				
	226330-0101-7	ST. CHARLES	MO	09	\$447,138	\$207,138	
ST CLOUD STATE UNIVERSITY	FG02-93ER79200	06/14/95	PRE-FRESHMAN ENRICHMENT PROGRAM TO DEVELOP INTEREST				
	079000-0001-1	ST. CLOUD	MN	07	\$38,741	\$38,741	

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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 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 HIGH SCHOOL	FG49-94R916031 108910-0002-X	06/30/96 HONOLULU	CYCLE XVI ECM GRANT AWARD. HI	01	\$35,184	\$17,592	
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 SCHOOL DISTRICT	FG45-92R540271 210160-0001-4	06/30/95 ST. FRANCIS	ICP - NEW AWARD. WI	05	\$110,010	\$55,005	
ST GABRIEL'S HOSPITAL	FG45-94R562159 240570-0001-1	12/31/95 LITTLE FALLS	ICP-NEW AWARD. MN	07	\$1,802	\$1,171	
ST JAMES GRADE SCHOOL	FG42-94R263915 079460-0003-0	06/30/96 VENTNOR CITY	CYCLE 16 AWARD. NJ	02	\$17,255	\$10,733	
ST JAMES SCHOOL	FG41-94R192614 135510-0003-4	06/30/96 BIDDEFORD	FY'94 ICP AWARD. ME	01	\$10,810	\$9,729	
ST JOHN THE APOSTLE ELEMENTARY	FG47-94R703548 241390-0001-5	08/14/95 LINCOLN	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS 0 NE	01	\$2,000	\$1,000	
ST JOHN THE EVANGELIST CHURCH	FG42-93R253880 230530-0001-6	07/31/95 MAHOPAC	CYCLE 15 AWARD. NY	19	\$57,735	\$28,867	

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
ST JOHN VIANNEY SCHOOL	FG49-94R916032 079710-0002-2	06/30/96 KAILUA	CYCLE XVI ECM HI	GRANT AWARD. 02	\$17,674	\$8,837	
ST JOHN-WESTSHORE HOSPITAL	FG45-94R562193 239060-0001-X	12/31/95 WESTLAKE	ICP-NEW AWARD. OH	10	\$27,800	\$13,900	
ST JOHN'S LUTHERAN CHURCH	FG45-94R562063 159010-0003-X	01/31/96 IONIA	ICP-NEW AWARD. MI	03	\$2,700	\$1,350	
ST JOSEPH CATHOLIC SCHOOL	FG45-94R562064 108630-0002-9	01/31/96 PORT HURON	ICP-NEW AWARD. MI	10	\$6,000	\$3,000	
ST JOSEPH HOSPITAL	FG44-93R435340 079910-0005-2	09/30/95 MEMPHIS	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN				
	FG44-92R435064 079910-0005-2	02/03/95 MEMPHIS	CYCLE 14 - INSTITUTIONAL CONSERVATION PAROGRAM. APPROVED BU	TN 07	\$242,018	\$162,804	
ST JOSEPH HOSPITAL & HEALTH SISTERS OF ST FRANCIS	FG51-93R020311 233440-0101-9	11/30/94 TACOMA	CYCLE 15 ECM GRANT. WA	06	\$428,902	\$257,870	
ST JOSEPH HOSPITAL HEALTH CTR	FG45-92R540028 222990-0001-1	12/31/94 KOKOMO	ICP - NEW AWARD. IN	05	\$98,600	\$49,300	
	FG45-93R551593 222990-0001-1	03/31/95 KOKOMO	ICP-NEW AWARD. IN	05	\$36,500	\$17,525	
	FG45-94R562029 222990-0001-1	08/31/96 KOKOMO	ICP - NEW AWARD. IN	05	\$67,734	\$33,867	
ST JOSEPH MEDICAL CENTER	GM04-93AL84013 079920-0005-6	08/09/98 ALBUQUERQUE	MUTUAL ASSISTANCE AND EMERGENCY SUPPORT NM	01	\$0	\$0	
ST JOSEPH'S HOSPITAL	FG44-92R435016 080060-0016-6	12/30/94 ASHEVILLE	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD	NC 11	\$154,890	\$40,000	
	FG45-94R562266 080060-0013-1	01/31/96 CHIPPEWA FALLS	ICP-NEW AWARD. WI	07	\$90,440	\$45,220	
ST JOSEPH'S MEDICAL CENTER	FG45-93R551713	08/31/95	ICP-NEW AWARD.				

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	080080-0002-3	BRAINERD	MN	08	\$123,530	\$61,765	
ST JOSEPH'S ROMAN CATH CHURCH	FG42-94R263916 239040-0001-2	07/01/96 WEST MILFORD	CYCLE 16 AWARD. NJ	05	\$47,262	\$29,257	
ST LEO CHURCH CORP	FG41-94R195603 238860-0001-X	06/30/96 PAWTUCKET	FY'94 ICP AWARD. RI	01	\$33,512	\$29,323	
ST LUKE'S HOSPITAL	GM04-79AL38646 080260-0011-0	09/30/99 GOLDEN	TO PROVIDE TREATMENT FOR PERSONNEL INVOLVED IN A SERIOUS CO	05	\$0	\$0	
ST LUKE'S ROOSEVELT HOSPITAL	FG42-91R233774 108960-0001-X	10/31/94 NEW YORK	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT NY	16	\$401,500	\$200,750	
ST MARK'S HIGH SCHOOL	FG43-94R361100 239480-0001-8	12/31/95 WILMINGTON	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT DE	01	\$27,000	\$13,500	
ST MARTIN'S COLLEGE	FG22-94PC94422 080360-0001-6	09/11/95 LACEY	ENERGY RELATED EQUIPMENT GRANT WA	03	\$0	\$0	
MECHANICAL ENGINEERING	FG09-94SR18472 080360-0101-2	07/12/95 LACEY	USED ENERGY RELATED LABORATORYEQUIPMENT GRANT WA	03	\$0	\$0	
MECHANICAL ENGINEERING	FG06-94RL12956 080360-0102-0	08/14/95 OLYMPIA	USED ENERGY RELATED LABORATORYEQUIPMENT GRANT WA	03	\$0	\$0	
ST MARY SCHOOL	FG46-94R613710 080460-0007-8	02/28/96 TULSA	AWARDS A NEW CYCLE 16 ENERGY CONSERVATION MEASURE GRANT. OK	01	\$69,566	\$34,783	
ST MARY'S CATHOLIC CENTRAL H S	FG45-92R540217 211620-0001-5	12/31/94 MONROE	ICP - NEW AWARD. MI	16	\$24,265	\$18,129	
ST MARY'S COUNTY OF PUBLIC SCHOOLS	FG43-92R343209 080530-0102-5	08/31/95 LOVEVILLE	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT MD	01	\$79,671	\$40,471	
ST MARY'S HOSPITAL & MED CTR	GM04-94GJ94694 194380-0001-1	11/02/98 GRAND JUNCTION	MOU FOR EMERGENCY MEDICAL TREATMENT OF GJPO EMPLOYEES CO	03	\$0	\$0	
	FG03-94ER61842	05/14/97	EXAMINATION OF GENETIC ALTERATIONS IN PRENEOPLASTIC AND NEOP				

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	194380-0001-1	GRAND JUNCTION	CO	03	\$501,438	\$160,205	
	FG02-90ER60939	03/31/96					
	194380-0001-1	GRAND JUNCTION	CO	03	\$292,371	\$268,018	
ST MARY'S HOSPITAL MED CTR	FG45-93R551822	03/31/95					
	080580-0002-7	GREEN BAY	WI	08	\$212,712	\$106,356	
ST MARY'S MEDICAL CENTER	FG45-94R562160	12/31/95					
	080650-0002-9	DULUTH	MN	08	\$114,106	\$57,053	
ST MARY'S PARISH	FG42-93R253882	07/31/95					
	080680-0020-8	POTSDAM	NY	24	\$0	\$0	
ST MARY'S ROMAN CATHOLIC CHU	FG42-93R253881	07/31/95					
	230540-0001-X	NEW YORK	NY	17	\$0	\$0	
ST MARY'S SCHOOL	GM04-93AL84077	11/24/97					
	080700-0021-X	BELEN	NM	03	\$0	\$0	
ST MARY'S UNIVERSITY	FG09-94SR18380	10/17/94					
PHYSICS DEPARTMENT	226460-0101-0	SAN ANTONIO	TX	20	\$0	\$0	
PHYSICS DEPARTMENT	FG06-94RL12673	12/21/94					
	226460-0101-0	SAN ANTONIO	TX	20	\$0	\$0	
PHYSICS DEPARTMENT	FG09-94SR18493	08/22/95					
	226460-0101-0	SAN ANTONIO	TX	20	\$0	\$0	
PHYSICS DEPARTMENT	FG06-94RL12953	07/12/95					
	226460-0101-0	SAN ANTONIO	TX	20	\$0	\$0	
PHYSICS DEPARTMENT	FG22-94PC94413	06/27/95					
	226460-0101-0	SAN ANTONIO	TX	20	\$0	\$0	
PHYSICS DEPARTMENT	FG09-94SR18457	06/21/95					
	226460-0101-0	SAN ANTONIO	TX	20	\$0	\$0	
PHYSICS DEPARTMENT	FG34-94RF00792	03/14/95					
	226460-0101-0	SAN ANTONIO	TX	28	\$0	\$0	
PHYSICS DEPARTMENT	FG09-94SR18411	02/01/95					
	226460-0101-0	SAN ANTONIO	TX	20	\$0	\$0	

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PHYSICS DEPARTMENT	FG09-94SR18418 226460-0101-0	02/10/95 SAN ANTONIO	TX	20	\$0	\$0	
ST MICHAEL GRADE SCHOOL	FG45-93R551715 135590-0002-5	12/31/95 ST. MICHAEL	MN	06	\$17,685	\$14,148	
ST PATRICK SCHOOL	FG49-94R916026 080890-0004-5	06/30/96 HONOLULU	HI	01	\$17,120	\$8,560	
ST PAUL PUBLIC SCHOOLS	FG46-94R613658 241820-0001-3	02/15/96 SAINT PAUL	AR	03	\$28,469	\$14,234	
ST PAUL RAMSEY MEDICAL CENTER	FG45-92R540144 222310-0001-6	08/31/95 ST. PAUL	MN	04	\$171,429	\$85,714	
ST PAUL SCHOOL	FG41-93R195503 081030-0003-5	06/30/95 CRANSTON	RI	02	\$29,341	\$26,407	
ST PETERSBURG CITY OF	GM04-87AL53642	07/16/99 LARGO	FL	08	\$0	\$0	
	SC01-85DP48033	11/01/94 SAINT PETERSBURG	FL	08	\$0	\$0	
ST RAYMOND PARISH	FG45-94R562079 242720-0001-2	08/31/96 DETROIT	MI	14	\$15,090	\$7,545	
ST RAYMOND'S ROMAN CATHOLIC CH	FG42-93R253883 221100-0001-5	07/31/95 NEW YORK	NY	07	\$61,300	\$30,650	
ST RITA ROMAN CATHOLIC CHURCH	FG42-93R253884 230630-0001-9	07/31/95 NEW YORK	NY	13	\$58,200	\$29,100	
ST ROCCO ROMAN CATHOLIC CHURCH	FG42-94R263905 238980-0001-X	06/30/95 NEWARK	NJ	10	\$3,848	\$3,463	
ST ROSE OF LIMA CHURCH	FG42-94R263906	06/30/95					

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
	238990-0001-3	NEWARK	NJ	10	\$6,372	\$5,735	
ST ROSE OF LIMA SCHOOL	FG42-94R263907 104390-0004-1	06/30/95 SHORT HILLS	CYCLE 16 AWARD. NJ	07	\$3,608	\$1,804	
ST THERESA'S SCHOOL	FG49-94R916034 239360-0001-8	06/30/96 HONOLULU	CYCLE XVI ECM GRANT. HI	01	\$14,142	\$7,071	
ST THERESE MEDICAL CENTER	FG45-93R551543 209400-0001-6	12/31/95 WAUKEGAN	ICP-NEW AWARD. IL	10	\$130,400	\$70,420	
	FG45-92R540086 209400-0001-6	12/31/94 WAUKEGAN	ICP - NEW AWARD. IL	10	\$148,500	\$74,423	
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	FG46-94R613682 202480-0001-2	02/28/96 HOUSTON	AWARDS A NEW CYCLE 16 ENERGY CONSERVATION MEASURE GRANT. TX	18	\$26,442	\$13,221	
	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 CHARITY HOSPITAL	FG45-94R562216 081670-0001-X	05/31/96 CLEVELAND	ICP - NEW AWARD. OH	11	\$284,328	\$2,126	
ST VINCENT HOSPITAL	FG46-94R613653 081700-0004-1	02/28/96 SANTA FE	AWARDS A NEW CYCLE 16 ENERGY CONSERVATION MEASURE GRANT. NM	03	\$316,206	\$147,733	
	GM32-94AL96948 081700-0004-1	06/16/99 SANTA FE	PROVIDE APPROPRIATE FACILITIES FOR TREATMENT AND CARE OF PAT NM	03	\$0	\$0	
	GM32-86AL37093 081700-0004-1	06/23/99 SANTA FE	PROPER CARE AND TREATMENT OF LABORATORY WORKERS WHO ARE NM	03	\$0	\$0	
ST VINCENT INFIRMARY MED CTR SISTERS OF CHARITY OF NAZARE	FG46-94R613659 081760-0101-5	02/15/96 LITTLE ROCK	AWARDS A NEW CYCLE 16 ENERGY CONSERVATION MEASURE GRANT. AR	02	\$79,200	\$39,600	
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

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
STAFF DIRECTORIES LTD	AP01-94AD34220	02/28/95 MOUNT VERNON	VA	00	\$450	\$450	
STAFFING PROS INC	AB01-93AD00009 217740-0001-6	10/31/94 ALEXANDRIA	VA	08	\$0	\$0	R699
	AB01-94DP00363 217740-0001-6	02/09/95 ALEXANDRIA	VA	08	\$0	\$0	R699
STANDARD & POOR'S CORP COMPUSTAT SERVICES INC	AC01-92EI21980 081880-0003-5	11/14/94 ENGLEWOOD	CO	02	\$131,500	\$106,250	D399
	AP01-94GC12133	12/31/94 NEW YORK	NY	00	\$3,665	\$3,665	
STANFORD UNIVERSITY	FG03-94ER61895 081920-0002-8	08/07/95 PALO ALTO	CA	14	\$9,000	\$9,000	
SPONSORED PROJECTS OFFICE	FG03-86ER45245	01/31/95 PASADENA	CA	22	\$1,140,097	\$1,140,097	
GEOPHYSICS DEPT	AC21-91MC28087 081920-1201-8	12/31/94 STANFORD	CA	12	\$682,771	\$682,771	AG22
MAT SCI & ENG DEPT	FG05-88ER45345 081920-1601-3	12/31/94 STANFORD	CA	12	\$560,730	\$560,730	
MECHANICAL ENG DEPT	FG03-87ER13757 081920-1701-X	11/01/94 STANFORD	CA	12	\$883,235	\$689,537	
	FG03-86ER13468 081920-0001-X	12/31/94 STANFORD	CA	12	\$1,217,076	\$1,217,076	
MECHANICAL ENG DEPT	FG09-94SR18459 081920-1701-X	06/21/95 STANFORD	CA	14	\$0	\$0	
	FG49-90SF18680 081920-0001-X	02/28/95 STANFORD	CA	12	\$226,767	\$113,382	
MECHANICAL ENG DEPT	FG22-92PC92528 081920-1701-X	08/17/95 STANFORD	CA	12	\$200,000	\$200,000	
MECHANICAL ENG DEPT	FG22-92BC14852 081920-1701-X	09/29/95 STANFORD	CA	12	\$1,049,960	\$1,049,960	

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
PETROLEUM RES INST	FG07-90ID12934	06/30/95	GEOTHERMAL RESEARCH & DEVELOPMENT - STANFORD RESERVOIR AND I				
	081920-2101-7	STANFORD	CA	12	\$2,116,677	\$1,910,267	
	FG05-93ER79232	08/31/95	1993 UNIVERSITY INSTRUMENTATION PROGRAM - AUTOMATED TRIAXIAL				
	081920-0001-X	STANFORD	CA	12	\$240,000	\$240,000	
	FG05-93ER79230	08/31/95	1993 UNIVERSITY INSTRUMENTATION PROGRAM - INFRA-RED OPTICAL P				
	081920-0001-X	STANFORD	CA	12	\$179,926	\$179,926	
	FG03-93ER61729	09/14/95	TECHNICAL INNOVATION AND DIFFUSION IN LARGE-SCALE ENERGY MOD				
	081920-0001-X	STANFORD	CA	12	\$197,362	\$197,362	
	FG03-92ER20091	07/14/95	NEW GRANT - "THE EFFECT OF OLIGOSACCHARIDES ON GLYCOPROTEIN				
	081920-0001-X	STANFORD	CA	12	\$282,060	\$282,060	
MECHANICAL ENG DEPT	FG03-92ER12126	04/30/95	THE GOAL OF THIS RESEARCH IS TO DEVELOP A NOVEL AND SIMPLE T				
	081920-0001-X	STANFORD	CA	12	\$1,081,447	\$1,081,447	
	FG03-92ER25117	04/14/95	NEW AWARD				
	081920-0001-X	STANFORD	CA	12	\$222,750	\$222,750	
	FG03-92ER25116	04/14/95	NEW AWARD				
	081920-0001-X	STANFORD	CA	12	\$222,750	\$222,750	
	FG03-90ER14157	09/14/95	ESTABLISHMENT OF A NEW GRANT ENTITLED "OPTICAL TECHNIQUES FO				
	081920-0001-X	STANFORD	CA	12	\$822,227	\$672,227	
	FG03-89ER45387	03/31/95	MECHANICAL PROPERTIES OF MATERIAL WITH NANOMETER SCALE MICRO				
	081920-1701-X	STANFORD	CA	12	\$904,887	\$904,887	
PETROLEUM RES INST	FG03-87ER60527	03/31/95	K-EDGE SUBTRACTION ANGIOGRAPHYWITH SYNCHROTRON X-RAYS				
	081920-0001-X	STANFORD	CA	12	\$2,089,356	\$2,089,356	
	FG03-87ER13662	01/31/95	NEW SRG "ENERGY CHANGES IN TRANSFORMING SOLIDS" (FORMALLY ER				
	081920-0001-X	STANFORD	CA	12	\$1,363,040	\$1,363,040	
	FG03-86ER13479	04/30/95	REDUCTION OF DISSIPATION IN COMBUSTION AND ENGINES				
	081920-0001-X	STANFORD	CA	12	\$1,124,295	\$1,124,295	
	FG03-93ER61615	12/14/95	NEW AWARD TO FUND RESEARCH WITHIN THE HUMAN GENOME PROGRAM R				
PETROLEUM RES INST	081920-0001-X	STANFORD	CA	14	\$658,886	\$228,880	
	FG03-93ER14317	12/31/95	NEW AWARD - "STRUCTURE & MODELLING OF THE THREE - DIMENSIONA				
	081920-0001-X	STANFORD	CA	12	\$235,969	\$155,554	
PETROLEUM RES INST	FG22-93BC14899	02/07/96	RESEARCH ON OIL RECOVERY MECHANISMS IN HEAVY OIL RESERVOIRS				
	081920-2101-7	STANFORD	CA	14	\$2,482,888	\$1,627,578	

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DIVISION	VENDOR ID	CITY		STATE		P/S
-----	FG03-93ER61667	08/31/96	-----THIS NEW GRANT ENTITLED "AN ANIMAL MODEL FOR GENETIC EVOLUTI	CA 14	\$536,742	\$365,206
	081920-0001-X	STANFORD				
	FG03-93ER61684	09/19/96	ROLE OF STARVATION GENES IN THE SURVIVAL OF DEEP SUBSURFACE	CA 12	\$883,006	\$572,244
	081920-0001-X	STANFORD				
	FG03-93ER14366	07/31/96	EXPERIMENTAL INVESTIGATION OF KINETICS AND RHEOLOGY DURING D	CA 12	\$239,986	\$159,993
	081920-0001-X	STANFORD				
	FG03-93ER14347	04/30/96	NEW GRANT - "CATION CHEMISORPTION AT OXIDE SURFACES AND OXID	CA 14	\$660,516	\$444,217
	081920-0001-X	STANFORD				
	FG03-92ER14304	09/14/96	NEW GRANT - "DEGENERATE FOUR-WAVE MIXING AS A DIAGNOSTIC OF	CA 12	\$386,563	\$386,563
	081920-0001-X	STANFORD				
	FG03-90ER14152	07/14/96	NEW AWARD OF A PROJECT ENTITLED "SEISMICITY INDUCED BY HYDRO	CA 11	\$407,180	\$320,518
	081920-0001-X	STANFORD				
	FG03-90ER45435	03/31/96	THIS PROJECT IS AN INVESTIGATION OF THE THERMAL AND DIELECTR	CA 13	\$655,341	\$539,981
	081920-0001-X	STANFORD				
HIGH ENERGY PHYSICS	FG03-90ER40569	03/31/96	THE OBJECTIVE OF THIS RESEARCHPROJECT IS THE DEVELOPMENT OF	CA 12	\$2,510,000	\$1,995,000
	081920-2901-8	STANFORD				
	FG03-88ER13957	07/14/96	DIAGNOSTICS OF PLASMA CHEMISTRY	CA 12	\$1,724,060	\$1,529,418
	081920-1701-X	STANFORD				
MECHANICAL ENG DEPT	FG03-84ER13251	06/30/96	ENERGY TRANSFER PROCESSES IN SOLAR ENERGY CONVERSION	CA 11	\$1,719,251	\$1,554,541
	081920-0001-X	STANFORD				
	FG03-86ER13601	11/30/96	"POROSITY WITH FLUIDS: ORIGINSAND EFFECTS ON PHYSICAL PROPE	CA 12	\$1,735,857	\$1,352,267
	081920-0001-X	STANFORD				
	FG03-94ER14462	07/14/97	DEVELOPMENT OF FRACTURE NETWORKS AND CLUSTERS: THEIR ROLE I	CA 12	\$665,088	\$209,689
GEOLOGICAL & ENVIRONMENTAL SCI		STANFORD				
	FG22-94PC94205	08/31/97	MECHANISMS OF PYRITE OXIDATIONTO NON-SLAGGING SPECIES	CA 12	\$184,000	\$184,000
	081920-1701-X	STANFORD				
MECHANICAL ENG DEPT	FG03-91ER20048	07/31/97	NEW GRANT - ENZYMOLOGY AND MOLECULAR BIOLOGY OF CELL WALL BI	CA 12	\$594,880	\$489,880
	081920-0001-X	STANFORD				
	FG03-88ER13857	02/28/97	SPECTROSCOPY AND KINETICS OF COMBUSTION GASES AT HIGH TEMPER	CA 12	\$1,213,110	\$939,060
	081920-1701-X	STANFORD				
MECHANICAL ENG DEPT	FG03-87ER13673	05/31/97	FUNDAMENTAL STUDIES OF FLUID MECHANICS AND STABILITY IN PORO	CA 12	\$900,646	\$687,646
	081920-0001-X	STANFORD				
	FG03-94ER45528	10/14/97	STUDIES OF SMALL MAGNETIC STRUCTURES USING NEAR-FIELD MAGNET	CA 14	\$300,000	\$100,000
	081920-3101-2	STANFORD				
APPLIED PHYSICS DEPT OF						

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PETROLEUM ENGINEERING	FG22-93BC14862 081920-3001-6	03/09/98 STANFORD	CA	12	\$2,095,486	\$767,665	
	FG03-90ER20010 081920-0001-X	06/30/99 STANFORD	CA	12	\$2,020,878	\$1,017,275	
STANGE ASSOC	FG03-94ER81683 236130-0001-6	12/17/94 RANCHO PALOS VERDES	CA	36	\$674,902	\$199,963	
STANLEY CONSULTANTS INC	AC65-90WN06240 081940-0002-5	07/30/96 ENGLEWOOD	CO	06	\$18,000,000	\$6,879,916	C219
STAR TEMPORARIES	AP01-94IG00428	01/30/95 WASHINGTON	DC	00	\$13,219	\$13,219	
STAR TEMPS	AB01-94P010197 216550-0001-2	03/31/95 WASHINGTON	DC	01	\$0	\$0	R699
STARSBORO SCHOOL DISTRICT	FG41-94R196607 228760-0001-6	05/31/96 BRISTOL	VT	01	\$12,754	\$6,377	
STARLAB	AB01-94AD69271 220520-0001-1	08/30/95 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	AI01-94P030135 082060-0002-X	04/30/95 WASHINGTON	DC	01	\$50,000	\$50,000	
	AI01-94P030100 082060-0002-X	12/31/95 WASHINGTON	DC	01	\$125,000	\$125,000	
	AI01-94IS30018 082060-0002-X	05/31/95 WASHINGTON	DC	01	\$3,000	\$3,000	
MAN & BIOSPHERE COMMITTEE ON	AI02-94ER61756 082060-1102-1	12/31/94 WASHINGTON	DC	01	\$100,000	\$100,000	
	AI01-93NE20693	09/30/95					

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
	082060-0002-X	WASHINGTON	DC	01	\$500,000	\$500,000	
	AI01-93IE11210	09/30/97					
	082060-0002-X	WASHINGTON	DC	01	\$2,330,000	\$540,000	ADMINSTRATIVE SUPPORT TO THE DOE'S OFFICES IN: PARIS, FRANCE
	AI01-91AD00266	02/28/96					
FOREIGN BLDGS OPERATION OFF OF	082060-0702-4	WASHINGTON	DC	01	\$240,000	\$240,000	INTERAGENCY AGREEMENT WITH THEDEPARTMENT OF STATE
STATE GOVERNMENTS COUNCIL OF MIDWESTERN OFFICE	FC01-94RW00286	12/31/94					
	236370-0101-2	LOMBARD	IL	13	\$871,674	\$158,170	MIDWESTERN HIGH LEVEL RADIOACTIVE WASTE TRANSPORTATION PROJE
STATE OF ARIZONA	FG49-94R900032	09/30/95					
ARIZONA ENERGY OFFICE		PHOENIX	AZ	01	\$30,000	\$30,000	REGION IX WEATHERIZATION TECHNICAL TRAINING CONFERENCE
	FG49-94R900031	09/30/95					
ENERGY OFFICE		PHOENIX	AZ	02	\$710,624	\$133,800	CITY OF PHOENIX, HEAVY DUTY ALTERNATIVE FUEL VEHICLE DEMONST
STATE OF CALIFORNIA	FG49-94R900029	09/30/95					
CALIFORNIA ENERGY COMMISSION		SACRAMENTO	CA	03	\$1,928,000	\$128,000	HEAVY DUTY STATE/MUNICIPAL ALTERNATIVE FUEL VEHICLE DEMONSTR
STATE OF ILLINOIS	FG45-94R530292	09/30/96					
DEPT OF ENERGY & NAT RESOURC		SPRINGFIELD	IL	20	\$789,000	\$162,500	NATIONAL INDUSTRIAL COMPETITIVENESS THROUGH ENERGY, ENVIRONM
	FG45-94R530291	03/31/96					
DEPT ENERGY & NAT RESOURCES		SPRINGFIELD	IL	20	\$107,000	\$107,000	THIS AWARD PROVIDES INTITIAL FUNDING FOR THE FIRST PHASE OF
	FG45-94R530289	09/30/95					
DEPT OF ENERGY & NAT RESOURC		SPRINGFIELD	IL	20	\$597,200	\$60,000	HEAVY DUTY STATE/MUNICIPAL VEHICLE ALTERNATIVE FUEL DEMONSTR
STATE OF NEVADA	FG49-94R900030	09/30/95					
STATE ENERGY OFFICE		CARSON CITY	NV	02	\$260,000	\$70,000	HEAVY DUTY STATE/MUNICIPAL VEHICLE ALTERNATIVEFUEL DEMONSTRA
	FG49-94R916004	06/30/96					
DEPT OF BUSINESS & INDUSTRY		CARSON CITY	NV	01	\$50,000	\$50,000	NEVADA STATE ADMINISTRATIVE GRANT, CYCLE 16
STATE OF OHIO	FG45-94R530288	09/30/95					
DEPARTMENT OF DEVELOPMENT		COLUMBUS	OH	15	\$2,207,360	\$816,500	NATIONAL INDUSTRIAL COMPETITIVENESS THROUGH ENERGY, ENVIRONM
STATE OF WISCONSIN	FG45-94R530290	09/30/97					
DEPARTMENT OF ADMINISTRATION		MADISON	WI	02	\$768,366	\$108,512	HEAVY DUTY STATE/MJNICIPAL VEHICLE ALTERNATIVE FUEL DEMONSTR

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
STATE WATER RESOURCES CNTRL BD	FG03-94SF20509	12/31/94 SACRAMENTO	ENVIRONMENTAL CA	ENGINEERING AND RESTORATION 03	\$1,080,167	\$103,422	
STEADMAN & LEWIS	AB01-94EI24269 228680-0001-0	06/30/95 ALEXANDRIA	BPA FOR PC SOFTWARE UPGRADES VA	09	\$0	\$0	7035
STEELCASE INC	AD04-93AL91970 215140-0001-6	12/23/94 GRAND RAPIDS	SEATING REQUIREMENTS MI	03	\$92,792	\$92,792	7110
	AD04-93AL91880 215140-0001-6	12/24/94 GRAND RAPIDS	SEATING REQUIREMENTS MI	03	\$47,958	\$47,958	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	AB01-94AD69254 229380-0001-4	07/05/95 WASHINGTON	BPA FOR CLEANING SERVICES DC	01	\$0	\$0	S209
STERLING SOFTWARE VM SOFTWARE	AP01-94AD34208	07/15/95 RESTON	SOFTWARE PURCHASE VA	00	\$24,999	\$24,999	
STERLING SOFTWARE INC	AP01-94AD35074	09/30/95 WOODLAND	RENEWAL OF MAINTENANCE AGREEMENT FOR FY '95 CA	00	\$2,892	\$0	
DYLAOR DIVISION	AD01-94AD35051 235480-0102-5	09/30/95 WOODLAND HILLS	SOFTWARE MAINTENANCE AND VENDOR UPDATES CA	03	\$34,260	\$0	7030
VM SOFTWARE DIVISION	AD01-94AD35073 235480-0201-3	09/30/95 RESTON	SOFTWARE MAINTENANCE AGREEMENT FOR FY95 VA	10	\$67,110	\$0	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
STEVEN WINTER ASSOC INC	FG05-94ER81870 096100-0002-9	03/10/95 NORWALK	NEW SBIR PHASE I - "DESIGN OF FAMILY OF ADVANCED PROTOTYPE P CT	04	\$75,000	\$75,000	
STEVENS INSTITUTE OF TECH	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
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	

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STEWART COUNTY BOARD OF EDUCN	FG44-94R435721 243620-0001-1	12/01/96 LUMPKIN	GA	02	\$10,249	\$8,199	
STI OPTRONICS INC	FG06-93ER40803 216610-0001-0	12/31/94 BELLEVUE	WA	01	\$500,000	\$500,000	
	AC06-86ER53235 216610-0001-0	11/30/94 BELLEVUE	WA	01	\$26,563,206	\$16,306,364	AG91
STILLMAN COLLEGE	FG44-94R435635 082310-0001-1	12/01/97 TUSCALOOSA	AL	07	\$15,677	\$8,566	
STILLWATER TOWNSHIP OF EDUCATION BOARD OF	FG42-93R253863 229270-0101-4	06/30/95 STILLWATER	NJ	05	\$146,158	\$75,479	
STN INTERNATIONAL CHEMICAL ABSTRACTS	AP01-94AD35034	09/30/95 COLUMBUS	OH	00	\$20,000	\$0	
STOCKTON STATE COLLEGE	FG42-94R263921 082320-0001-5	06/30/96 POMONA	NJ	02	\$334,512	\$167,256	
	FG42-92R243810 082320-0001-5	12/31/94 POMONA	NJ	02	\$214,489	\$107,244	
STONE & WEBSTER ENG CORP	AC65-91WA05814 082350-0009-1	01/10/95 DENVER	CO	01	\$3,654,273	\$1,833,769	C111
	AC04-92AL72306 082350-0005-9	10/08/95 ENGLEWOOD	CO	06	\$27,180,786	\$21,361,216	R425
	AC03-88SF17368 082350-0001-6	12/31/94 BOSTON	MA	09	\$58,070,702	\$8,845,498	AG51
ESTIMATING DIVISION	FC02-88ID12797 082350-0301-5	09/30/95 BOSTON	MA	08	\$5,940,000	\$1,681,417	
	FC07-94ID13303 082350-0011-3	09/28/95 NATICK	MA	07	\$1,401,670	\$387,596	
ESTIMATING DIVISION	AC09-91SR18209 082350-0308-2	09/15/95 AIKEN	SC	03	\$17,246,896	\$16,886,500	R407

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STOUGHTON TOWN OF STOUGHTON PUBLIC SCHOOL	FG41-94R193622 241150-0101-1	08/14/96 STOUGHTON	MA	09	\$46,654	\$23,326	
STRATEGIC BUSINESS SVC INC	AC02-94CH10620 215740-0001-2	07/31/99 HOMEWOOD	IL	04	\$511,233	\$25,000	R702
STRATEGIC BUSINESS SVCS INC	AC45-94R510000	09/30/95 HOMEWOOD	IL	01	\$82,713	\$82,713	R421
STRATEGIES FOR SUCCESS	AP01-94EI25087	12/30/94 SILVER SPRING	MD	00	\$10,000	\$10,000	
	AP01-94EI24854	12/30/94 SILVER SPRING	MD	00	\$25,000	\$25,000	
STRTEGIES FOR SUCCESS	AP01-94EI25074	12/30/94 SILVER SPRING	MD	00	\$24,000	\$24,000	
STUDENT PUGWASH USA	FG02-94ER61751 217410-0002-5	06/30/95 WASHINGTON	DC	01	\$30,394	\$30,394	
STURBRIDGE TOWN OF PUBLIC SCHOOLS	FG41-93R193524 082700-0201-1	07/31/95 STURBRIDGE	MA	02	\$37,300	\$18,650	
STV/SANDERS & THOMAS	AC05-940R22168 082730-0001-X	10/31/95 POTTSTOWN	PA	05	\$1,340,000	\$1,340,000	C115
SUBURBAN GENERAL HOSPITAL	FG43-93R354218 204550-0002-6	12/31/94 NORRISTOWN	PA	13	\$28,438	\$14,219	
SUBURBAN PROPANE	AB01-94AD62502 082750-0001-7	06/30/95 ROCKVILLE	MD	08	\$0	\$0	S204
SUCCESSFUL PRESENTATIONS	AP01-94AD83325	12/31/94 MINNEAPOLIS	MN	00	\$500	\$500	

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SUCCESSORIES	AP06-94RL13043	10/31/94 LOMBARD	IL	00	HONORARY MERCHANDISE FOR THANKYOU PROGRAM \$901	\$901	
SUD ASSOCIATES	AK36-94G020061	09/14/98 DURHAM	NC	02	BPA FOR ENERGY AUDIT SVCS FOR REGIONAL #'S II - V \$0	\$0	B540
SUGARLOAF AGENCY	AB01-94AD25703 159090-0002-0	06/30/95 GAITHERSBURG	MD	08	BPA FOR GRAPHIC ARTS \$0	\$0	T001
SULLIVAN REPORTING CO	AP01-94GC30735	10/30/94 CHICAGO	IL	00	SUBSCRIPTIONS \$5,000	\$5,000	
SUMI TECH INC	FG05-94ER81871 243770-0001-2	03/10/95 BLACKSBURG	VA	09	HIGH QUALITY CVD NIOBIUM COATINGS FOR SUPERCONDUCTING RF CAV \$75,000	\$75,000	
SUMMITEC CORP	AC05-910R21959 213450-0001-4	07/21/96 OAK RIDGE	TN	03	TO INITIATE CONTRACT WITH SUMMITEC CORPORATION (8(A) TO PROV \$2,784,260	\$2,589,378	R699
SUN INFORMATION SERVICES SUNGARD DIV	AC01-92EI22059 083010-0101-1	01/31/95 PHILADELPHIA	PA	01	COMPUTER DISASTER RECOVERY SERVICES FOR THE EIA'S COMPUTER F \$182,640	\$182,587	D301
SUN MICROSYSTEMS FEDERAL INC	AD01-94EI24371 234960-0001-5	11/30/94 VIENNA	VA	11	ACQUISITION OF RISC UNIX WORKSTATIONS \$76,987	\$76,987	7010
SUN PIPE LINE CO	AC96-89P014136 179870-0001-9	12/05/98 NEDERLAND	TX	09	BIG HLL TIE-IN TERMINALLING SERVICES \$35,627,421	\$25,914,379	V119
SUN POWER CORP	FG03-94ER81872 083040-0002-4	03/10/95 SUNNYVALE	CA	14	PHASE I SBIR GRANT \$74,314	\$74,314	
SUN PRAIRIE CITY OF PUBLIC SCHOOL DISTRICT	FG45-92R540267 083060-0101-X	09/30/95 SUN PRAIRIE	WI	02	ICP - NEW AWARD. \$95,265	\$47,631	
SUN REFINING & MARKETING CO APPLIED RESEARCH & DEV	FC21-90MC26029 225720-0101-2	01/30/97 MARCUS HOOK	PA	05	CATALYTIC CONVERSION OF LIGHT ALKANES \$14,377,665	\$2,973,222	
SUNBELT FIRE PROTECTION	AC75-94SW35519	02/15/95			CONSTRUCTION OF VEHICLE GARAG E ADDITION, METAL BLDG ADDITIO		

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
	243030-0001-9	JONESBORO	AR	01	\$195,634	\$195,634	Y199
SUNBELT FIRE PROTECTION INC	AC75-94SW35510	02/28/95 MUSKOGEE	OK	02	\$170,738	\$170,738	Z299
SUNDERLAND ELEMENTARY SCHOOL	FG41-94R196606 239700-0001-7	05/31/96 ARLINGTON	VT	01	\$108,000	\$26,718	
SUPERCON INC	FG02-94ER81874 083260-0002-7	03/10/95 SHREWSBURY	MA	03	\$74,954	\$74,954	
	FG02-94ER81873 083260-0002-7	03/10/95 SHREWSBURY	MA	03	\$74,995	\$74,995	
	FG02-93ER81533 083260-0002-7	04/01/96 SHREWSBURY	MA	03	\$674,968	\$674,968	
	FG02-92ER81387 083260-0002-7	02/17/95 SHREWSBURY	MA	03	\$549,844	\$549,844	
SUPERIOR TOWN OF UNIFIED SCHOOL DISTRICT #15	FG49-93R915012 229470-0101-X	06/30/95 SUPERIOR	AZ	04	\$3,000	\$1,800	
SUPERKINETIC INC	FG46-93R699305 231460-0001-6	02/28/95 ALBUQUERQUE	NM	01	\$91,168	\$91,168	
SUPERWYLBUR SYSTEM INC	AP01-93EI23387	12/31/95 BETHESDA	MD	00	\$20,373	\$20,373	
SUPREME LIMOUSINE SERVICE INC	AC01-94AD64818 237310-0001-6	10/08/94 WALDORF	MD	08	\$151,542	\$151,542	V122
SURFACE COMBUSTION INC	FC04-93AL13173 191540-0001-7	12/31/94 MAUMEE	OH	09	\$1,545,965	\$1,140,969	
RESEARCH & DEVELOPMENT	AC02-89CE40874 191540-0101-3	10/31/94 MAUMEE	OH	09	\$2,967,639	\$2,240,115	AE32
SURFACE/INTERFACE INC	AC22-92PC92106 224950-0001-0	03/31/95 MOUNTAIN VIEW	CA	12	\$128,840	\$128,840	AG11

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
SURMET CORP	FG02-94ER81877 232740-0001-9	03/10/95 BURLINGTON	MA	06	\$75,000	\$75,000	
	FG02-94ER81876 232740-0001-9	03/10/95 BURLINGTON	MA	06	\$75,000	\$75,000	
	FG02-94ER81875 232740-0001-9	03/10/95 BURLINGTON	MA	06	\$75,000	\$75,000	
SURTEK INC	AC22-93BC14860 224930-0001-3	11/30/94 GOLDEN	CO	05	\$296,343	\$296,343	AG62
	AC22-92BC14886 224930-0001-3	09/28/95 GOLDEN	CO	03	\$492,900	\$492,900	AG62
SUSANVILLE CITY OF SCHOOL DISTRICT	FR99-92ZZ99070 083320-0201-X	05/01/99 LANCASTER	NY	01	\$0	\$0	
SUSQUEHANNA UNIVERSITY	FG43-93R354219 205450-0001-7	12/31/94 SELINGROVE	PA	09	\$175,000	\$75,000	
SUSSEX UNIVERSITY OF	FG02-94ER61886 243410-0001-2	07/31/95 FALMER BRIGHTON		00	\$5,000	\$5,000	
SW INDIAN POLYTECH INST	GM04-93AL84087 228200-0001-0	04/30/98 ALBUQUERQUE	NM	01	\$0	\$0	
SWARTHMORE COLLEGE	FG02-94ER54290 242760-0001-7	08/31/95 SWARTHMORE	PA	07	\$20,000	\$20,000	
SWEDISH AMERICAN HOSPITAL	FG45-93R551545 199620-0001-7	08/31/95 ROCKFORD	IL	16	\$99,100	\$49,550	
	FG45-92R540090 199620-0001-7	04/30/95 ROCKFORD	IL	16	\$95,789	\$57,070	
SWEDISH COVENANT HOSPITAL	FG45-93R551540 232540-0001-3	08/31/95 CHICAGO	IL	05	\$163,300	\$67,044	

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SWINERTON & WALBERG CO	AC34-92RF00006 083450-0001-0	04/06/95 GOLDEN	SUPPORT SVC	ADM-RFO CO 06	LABOR MGT AGREEMENT \$656,667	\$518,338	R408
SYBASE INC	AD01-94AD34134 227140-0002-9	02/10/95 EMERYVILLE	SOFTWARE	MAINTENANCE	AGREEMENT CA 09 \$11,262	\$11,262	7035
	AD01-94EW11478 227140-0001-0	09/14/95 BETHESDA	UPGRADE	CORPORATE	INFORMATION SYSTEM DATABASE MD 08 \$47,240	\$47,240	7035
SYLVEST	AD65-94WA12505	11/14/94 GOLDEN	HP 9000/800	SERVERS CO 05	\$32,081	\$32,081	7045
	AD65-94WA12504	11/14/94 GOLDEN	HARDWARE/EQUIPMENT	CO 05	\$43,476	\$43,476	7045
	AD65-94WA12501	09/30/95 GOLDEN	HP EQUIPMENT/SUPPORT	CO 05	\$32,539	\$32,539	7045
SYLVEST MANAGEMENT SYSTEMS	AC65-94WA12114	12/30/94 LANHAM	ENGINEERING	GRAPHICS/IMAGING	WORKSTATIONS MD 08 \$203,277	\$203,277	7010
SYMARK SOFTWARE	AP07-94ID81021	12/31/94 WESTLAKE VILLAGE	ONE YEAR	MAINTENANCE	AGREEMENT FOR "SQUEEZPAK" SOFTWARE RUNN CA 00 \$880	\$880	
SYMTECH CORP	AC01-94FD00002 238660-0001-4	05/31/95 ALAMEDA	ENGINEERING	SUPPORT SERVICES	FOR OFFICE OF PROGRAM PROJECT M CA 09 \$317,890	\$317,889	R425
SYNER-KI INC	AP06-94RL13052	10/31/94 SHERIDAN	TRAINING	CLASS	GOAL SETTING WY 00 \$3,500	\$3,500	
SYNERGY SOFTWARE	AP34-94RF00987	10/20/94 GOLDEN	DD / VERSATERM	PRO CO 00	\$150	\$150	
SYNETICS CORP	FG02-94ER81684 160500-0003-4	11/02/94 WAKEFIELD	RADIO FREQUENCY	IDENTIFICATION	ASSEST MANAGEMENT SYSTEM MA 07 \$74,965	\$74,965	
SYNFUELS ENG & DEV INC	FG01-94CE15612 175810-0002-8	03/01/96 ARVADA	DEVELOP A	"COMBUSTION OF MUNICIPAL SOLID WASTE WITH OIL SHAL	CO 03 \$95,839	\$95,839	

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
SYRACUSE UNIVERSITY CHEMICAL ENG & MATERIALS SCI	FG21-91MC28072 083600-0101-4	09/23/95 SYRACUSE	UPGRADING NATURAL GAS VIA	NY 27	\$602,292	MEMBRANE SEPARATION PROCESSES \$587,730	
	FG02-92ER14268 083600-0001-8	06/14/95 SYRACUSE	THE RELATIONSHIP BETWEEN HYDROXYL GROUPS ON OXIDE SURFACES	NY 27	\$249,000	\$243,510	
	FG02-90ER61013 083600-0001-8	07/14/95 SYRACUSE	MECHANISM CONTROLLING PRODUC- TION & TRANSPORT OF METHANE	NY 27	\$899,481	\$894,104	
PHYSICS DEPT	FG02-85ER40231 083600-0301-7	12/31/95 SYRACUSE	RESEARCH PROGRAM IN ELEMENTARY PARTICLE THEORY	NY 27	\$3,593,000	\$3,123,000	
	FG02-93ER61571 083600-0001-8	03/31/96 SYRACUSE	TECHNETIUM COORDINATION CHEMISTRY AND THE PREPARATION	NY 27	\$335,000	\$206,700	
CHEMICAL ENG & MATERIALS SCI	FG02-87ER13649 083600-0101-4	02/15/96 SYRACUSE	MECHANISMS OF GAS PERMEATION THROUGH POLYMER MEMBRANES	NY 27	\$735,000	\$624,370	
PHYSICS DEPT	FG02-84ER40146 083600-0301-7	03/31/96 SYRACUSE	MEDIUM ENERGY PHYSICS	NY 27	\$1,903,000	\$1,674,000	
SYSTEM TECHNOLOGY ASSOC	AC01-94FE63096 203340-0002-5	09/26/95 COLORADO SPRINGS	PETROLEUM & RESERVOIR ENGINEERING SUPPORT SERVICES	CO 05	\$2,970,935	\$1,470,000	R425
	AC65-90WK08807 203340-0001-7	09/30/95 MONTROSE	SCADA COMPUTER SUPPORT SERVS AT MONTROSE DISTRICT OFFICER	CO 03	\$2,247,140	\$1,689,390	D399
SYSTEMATIC MANAGEMENT SERVICES	AC01-93DP00249 110650-0007-3	07/12/96 GERMANTOWN	TO PROVIDE SPECIALIZED TECHNICAL, ANALYTICAL & ADMINISTRATIV	MD 01	\$11,516,763	\$7,038,290	R421
	AC05-94OR22081 110650-0001-4	04/10/99 LANGHORNE	NEW AWARD FOR SUPPORT TO ENVIRONMENTAL RESTORATION DIVISION	PA 08	\$26,564,684	\$5,000,000	R408
	AC09-89SR18092 110650-0008-1	11/14/94 AIKEN	TECHNICAL SUPPORT SERVICES FORAMPM	SC 03	\$4,410,849	\$4,400,000	R425
	AC05-92OR21994 110650-0001-4	07/01/95 OAK RIDGE	NEW AWARD FOR SUPPORT SERVICES TO OAK RIDGE SITE OFFICES	TN 03	\$7,709,932	\$7,156,955	R408
SYSTEMS CENTER INC	AD01-92AD33083 187970-0001-9	02/15/00 RESTON	DELIVERY ORDER FOR RENEWED MAINTENANCE VM CENTER II VMSPool	VA 10	\$60,463	\$60,463	7030
SYSTEMS FLOW INC	AC01-93EW12002 229320-0001-2	06/20/96 ROCKVILLE	TECHNICAL & ADMINISTRATIVE SERVICES	MD 08	\$4,839,201	\$3,093,904	R699

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SYSTEMS PLUS INC	AC01-94AD34187 241500-0001-8	12/27/94 GAITHERSBURG	CPU UPGRADE MD	08	\$244,458	\$244,458	7025
TAGG ASSQC	AP01-94EI24139	12/31/94 OAKTON	RENEW ANNUAL MAINTENANCE FOR PROPRIETARY SOFTWARE VA	00	\$1,980	\$1,980	
TALLY SYSTEMS CORP	AP07-94ID81035	12/22/94 HANOVER	YEARLY MAINTENANCE AGREEMENT FOR PC/NET CENSUS (RUNS FROM 12 NH	00	\$1,618	\$1,618	
TAMAN PLOTTER CO	AB01-92EI22209 173660-0001-9	08/31/95 CONCORD	PROVIDE WITH PLOTTER PENS CA	07	\$0	\$0	7530
TAMCO POWER PARTNERS	FC21-93MC29444 225490-0001-3	12/31/01 COEBURN	TOMS CREEK INTEGRATED GASIFI- CATION COMBINED-CYCLE VA	09	\$196,570,000	\$4,552,000	
	FR21-93MC29445 225490-0001-3	12/31/20 COEBURN	REPAYMENT PLAN FOR TOMS CREEK INTEGRATED GASIFICATION VA	09	\$0	\$0	
TAMERAN INC	AP01-92AD23626 166780-0003-X	10/27/94 SOLON	MAINTENANCE PROGRAM ON MICROFICHE COPIER OH	00	\$24,240	\$24,240	
TAMPA ELECTRIC CO	FR21-91MC28149 207180-0001-3	12/31/17 TAMPA	REPAYMENT AGREEMENT; CLEAN COAL TECHNOLOGY III; CPC AIR FL	07	\$0	\$0	
	FC21-91MC27363 207180-0001-3	06/30/98 TAMPA	TAMPA ELECTRIC COMPANY INTEGRATED GASIFICATION FL	07	\$260,706,446	\$110,253,223	
TAMPA GENERAL HOSPITAL	FG44-93R435209 037890-0001-9	09/30/95 TAMPA	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN FL	11	\$1,249,938	\$450,000	
TANGRAM ENTERPRISE SOLUTIONS	AB01-94EI24147 235660-0001-9	12/31/94 RALEIGH	RENEW BLANKET PURCHASE AGREEMENT FOR TECHNICAL MANUALS OF AR NC	04	\$0	\$0	7030
TANGRAM SYSTEMS CORP	AP01-94EI24144	12/31/94 RALEIGH	SOFTWARE MAINTENANCE NC	00	\$15,818	\$15,818	
TARGET ROCK CORP	FC07-94ID13308	10/29/95	ADV "ZERO EMISSIONS" CONTROL VALVE DEV TO HELP U.S. COMPANIE				

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	239690-0001-7	EAST FARMINGDALE	NY	02	\$762,601	\$300,000	
TATNALL SCHOOL	FG43-94R361201 240600-0001-9	06/30/96 WILMINGTON	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT DE 01 \$143,183 \$75,985				
TAYLOR JOHN P	AC03-92SF19605 191030-0001-X	09/29/95 SAN JOSE	PROVIDE SUPPORT SERVICES TO OFFICE OF PATENTS IN THE OFFICE CA 10 \$240,000 \$87,000 R499				
TAZEWELL COMMUNITY HOSPITAL	FG43-94R365203 242270-0001-7	03/31/96 TAZEWELL	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT VA 09 \$196,440 \$100,000				
TC ENTERPRISES INC	AD04-94AL92563 231140-0001-0	04/30/95 ALBUQUERQUE	AL COMPLEX FIRE PROTECTION NM 01 \$678,638 \$678,638 Y119				
	AD04-94AL92531 231140-0001-0	04/30/95 ALBUQUERQUE	AL ELECTRICAL DISTRIBUTION SYSTEM CORRECTIONS NM 01 \$1,056,005 \$1,056,005 Y119				
	AD04-94AL92496 231140-0001-0	11/15/94 ALBUQUERQUE	TCE SOUTH CAMPUS ELECTRICAL D ISTRIBUTION SYSTEM CORRECTIONS NM 01 \$182,752 \$182,752 Y119				
	AD04-94AL92602 231140-0001-0	09/29/95 ALBUQUERQUE	TCE EMERGENCY ORDERS NM 01 \$50,000 \$50,000 Y119				
	AD04-94AL92532 231140-0001-0	09/29/95 ALBUQUERQUE	BLDG. 385 - HVAC NM 01 \$159,947 \$159,947 Y119				
	AD04-94AL92439 231140-0001-0	11/30/94 ALBUQUERQUE	TASK #44, BLDG.387 EOC VDS UPGRADE (TC ENTERPRISES,INC) NM 01 \$154,129 \$154,129 Y119				
	AM04-93AL91690 231140-0001-0	09/29/95 ALBUQUERQUE	REBURISH/RENOVATE ALO COMPLEX NM 01 \$0 \$0 Y119				
TCS INC	FC22-94PC94117 237080-0001-3	09/13/96 KRAKOW	MICRONIZED COAL-FIRED RETROFITSYSTEMS FOR SOX REDUCTION 00 \$2,155,811 \$136,746				
TDA RESEARCH INC	FG02-94ER86017 198710-0001-4	06/30/95 WHEAT RIDGE	PREPARTION OF MONOLITIC POROUSCARBON MATERIAL USING CO 02 \$100,000 \$100,000				
	FG03-94ER81883 198710-0001-4	03/10/95 WHEAT RIDGE	PHASE I SBIR GRANT CO 02 \$75,000 \$75,000				
	FG03-94ER81882 198710-0001-4	03/10/95 WHEAT RIDGE	PHASE I SBIR GRANT CO 02 \$75,000 \$75,000				

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	FG03-94ER81881	03/10/95					
	198710-0001-4	WHEAT RIDGE	CO	02	\$75,000	\$75,000	
	FG03-94ER81880	03/10/95					
	198710-0001-4	WHEAT RIDGE	CO	02	\$75,000	\$75,000	
	FG03-94ER81879	03/10/95					
	198710-0001-4	WHEAT RIDGE	CO	02	\$75,000	\$75,000	
	FG03-94ER81878	03/10/95					
	198710-0001-4	WHEAT RIDGE	CO	02	\$75,000	\$75,000	
	FG03-92ER81322	05/24/95					
	198710-0001-4	WHEAT RIDGE	CO	03	\$549,927	\$549,927	
	FG03-92ER81320	05/25/95					
	198710-0001-4	WHEAT RIDGE	CO	03	\$549,720	\$549,720	
TEACHERS ACADEMY OF MATH & SCI	FC02-90ER75603	11/30/94					
	200920-0001-0	CHICAGO	IL	01	\$11,267,339	\$8,117,339	
TEAGUE EQUIPMENT CO	AC65-94WK16046	12/15/94					
	243570-0001-7	DENVER	CO	01	\$49,750	\$49,750	J099
TEAM INC	AC04-94AL99389	12/27/95					
	190140-0004-9	TEMPE	AZ	01	\$48,000	\$48,000	7030
	AC07-94ID13272	12/17/95					
	190140-0003-0	IDAHO FALLS	ID	02	\$92,800	\$92,800	6636
	AC06-93RL12652	08/31/96					
	190140-0002-2	RICHLAND	WA	04	\$152,000	\$152,000	D302
TEAMS INC	AC03-94SF20532	03/29/95					
		TEMPE	AZ	06	\$75,000	\$75,000	R699
TECH-X CORP	FG05-94ER81884	03/10/95					
	241350-0001-0	BOULDER	CO	02	\$74,739	\$74,739	
TECHCONN	FG41-94R110593	04/30/97					
	239260-0001-5	NORWICH	CT	02	\$2,002,738	\$902,000	

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TECHMATICS CORP	AC01-94DP20164 084290-0003-8	12/12/96 FAIRFAX	VA	01	\$1,079,047	\$370,000	R421
TECHNOCONCEPTS INC	FG03-92ER81459 220820-0001-X	02/17/95 NEWBURY PARK	CA	21	\$549,556	\$549,556	
TECHNOLOGY & MANAGEMENT SVCS	AC01-92FE62046 150630-0003-7	06/30/95 GERMANTOWN	MD	08	\$4,541,047	\$4,296,154	R699
	AC01-92FE62041 150630-0003-7	04/30/95 GERMANTOWN	MD	08	\$6,163,122	\$6,078,133	R799
	AC09-91SR18201 150630-0004-5	09/26/96 AIKEN	SC	03	\$3,527,872	\$3,025,000	R421
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	\$799,718	AG11
TEEC NAS POS SCHOOL	GM04-93AL84074 227030-0001-4	11/24/97 GALLUP	NM	03	\$0	\$0	
TELECOMMUNICATIONS SYSTEMS	AC01-94AD21161 244330-0001-9	01/01/96 ANNAPOLIS	MD	07	\$244,847	\$244,847	7010
TELEDYNE ENERGY SYSTEMS	AC01-92NE32156 084560-0001-9	09/29/97 TIMONIUM	MD	02	\$13,065,626	\$7,026,389	AG55
TELEOS COMMUNICATIONS INC	AD65-94WA12410 243740-0001-1	10/25/94 GOLDEN	CO	05	\$32,400	\$32,400	5895
TELEROBOTICS INTERNATIONAL INC	FG05-94ER81885 152180-0001-9	03/10/95 KNOXVILLE	TN	02	\$74,900	\$74,900	
	FG05-91ER81238 152180-0001-9	03/31/95 KNOXVILLE	TN	02	\$548,300	\$548,300	

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
TELOS FIELD ENGINEERING	AC01-88MA36869 168860-0002-0	01/31/95 GERMANTOWN	MAINTENANCE SERVICES	MD 08	IN SUPPORT OF THE GERMANTOWN COMPUTER \$1,453,319	\$1,204,839	J070
	AP01-94AD35085	09/30/95 BOUNTIFUL	HARDWARE MAINTENANCE	UT 00	ON GOVT-OWNED SONY ADP EQUIPMENT \$14,352	\$0	
	AP01-94AD35084	03/31/95 BOUNTIFUL	HARDWARE MAINTENANCE	UT 00	FOR TWO IBM 3835-2 LASER PRINTERS \$15,200	\$0	
	AP01-94AD35083	09/30/95 BOUNTIFUL	HARDWARE MAINTENANCE	UT 00	ON GOVT-OWNED STK (REEL TO REEL) ADPE \$7,180	\$0	
TELSPAN INTERNATIONAL INC	AB01-94AD69237 230670-0002-1	11/21/94 LANDOVER	BPA FOR DUPLICATION OF VIDEO CASSETTES	MD 04	\$0	\$0	T012
TEMP-PLACEMENTS INC	AB01-94AD38001 225580-0001-2	10/31/94 WASHINGTON	BPA FOR TEMPORARY SECRETARIES	DC 01	\$0	\$0	R699
TEMPCORP	AB01-93AD00015 204760-0002-5	10/31/94 SILVER SPRING	BPA FOR TEMPORARY SECRETARIAL WORK	MD 08	\$0	\$0	R699
	AB01-94GC30730 204760-0002-5	03/30/95 SILVER SPRING	SECRETARIAL SERVICES	MD 08	\$0	\$0	R699
	AB01-94P010203 204760-0002-5	03/31/95 SILVER SPRING	TEMP SECRETARIES	MD 04	\$0	\$0	R699
TEMPLE UNIVERSITY	FG43-94R364226 084730-0001-3	12/31/96 PHILADELPHIA	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	PA 01	\$65,000	\$34,900	
	FG09-94SR18491 084730-0301-2	08/21/95 PHILADELPHIA	USED ENERGY RELATED LABORATORY EQUIPMENT	PA 03	\$0	\$0	
	FG34-94RF00811 084730-0301-2	03/20/95 PHILADELPHIA	USED ENERGY RELATED LAB EQUIPMENT GRANT	PA 01	\$0	\$0	
	FG09-94SR18413 084730-0301-2	02/02/95 PHILADELPHIA	USED ENERGY RELATED LABORATORY EQUIPMENT	PA 03	\$0	\$0	
	FG02-94ER61750 084730-0601-1	01/31/95 PHILADELPHIA	MONOCHROMOSOMAL HYBRIDS FOR THE ANALYSIS OF HUMAN GENOME	PA 03	\$494,702	\$494,702	
	FG02-94ER40844 084730-0001-3	03/31/97 PHILADELPHIA	NUCLEAR RESEARCH WITH ELECTROMAGNETIC PROBE	PA 01	\$285,000	\$92,000	

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
PHYSICS DEPT	FG02-88ER40389-084730-0301-2	11/30/96 PHILADELPHIA	PA	01	\$3,266,000	\$2,278,000	
TEMPORARY HELP EXPERTS	AB01-94PP00188-209490-0001-9	11/30/94 WASHINGTON	DC	01	\$0	\$0	R609
TENNANT	AP01-94AD67134	10/31/94 MINNEAPOLIS	MN	00	\$4,500	\$4,500	
TENNESSEE STATE OF ENERGY DIVISION	FG44-80R410180-084790-0102-X	09/30/95 NASHVILLE	TN	05	\$10,552,900	\$873,419	
ENERGY DIVISION	FG44-80R410076-084790-0102-X	09/30/95 NASHVILLE	TN	05	\$7,447,320	\$2,284,171	
ENERGY DIVISION	FG44-77CS60042-084790-0102-X	09/30/95 NASHVILLE	TN	05	\$17,147,103	\$6,460,766	
ENERGY DIVISION	FG44-78CS60024-084790-0102-X	03/31/95 NASHVILLE	TN	05	\$73,732,060	\$54,810,046	
ENVIRONMENT & CONSERVATION	FG05-91OR21981-084790-0603-X	08/14/96 OAK RIDGE	TN	03	\$12,425,700	\$4,825,400	
ENVIRONMENT & CONSERVATION	FG05-91OR21974-084790-0603-X	05/12/96 OAK RIDGE	TN	03	\$19,900,336	\$9,008,000	
TENNESSEE STATE UNIVERSITY ENGINEERING & TECHNOLOGY	FG22-94MT94015-084800-0201-8	03/31/96 NASHVILLE	TN	05	\$99,948	\$99,948	
ENGINEERING & TECHNOLOGY	FG02-94EW11428-084800-0201-8	09/28/99 NASHVILLE	TN	05	\$1,600,000	\$400,000	
TENNESSEE TECHNOLOGICAL UNIV MANUFACTURING CENTER	FG44-93R410614-084810-0401-4	09/30/96 COOKEVILLE	TN	06	\$68,000	\$68,000	
PHYSICS DEPT	FG05-93ER40809-084810-0301-8	08/31/96 COOKEVILLE	TN	06	\$99,000	\$36,000	
	FG05-92ER40694-084810-0001-9	10/31/94 COOKEVILLE	TN	06	\$81,350	\$60,250	
PHYSICS DEPT	FG05-89ER40530-084810-0301-8	08/31/95 COOKEVILLE	TN	06	\$230,500	\$175,500	

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DIVISION	VENDOR ID	CITY	CONG DIST CONTRACT VALUE OBLIGS TO DATE P/S
PHYSICS DEPT	FG05-87ER40353	05/31/96	PROTON RESONANCE SPECTROSCOPY
	084810-0301-8	COOKEVILLE	TN 06 \$268,850 \$234,850
PHYSICS DEPT	FG05-87ER40314	11/30/94	STRUCTURE OF NEUTRON-RICH NUCLEI
	084810-0301-8	COOKEVILLE	TN 06 \$534,000 \$534,000
TENNESSEE UNIVERSITY OF	FG05-94ER61870	06/30/98	FIELD RELEASE OF GENETICALLY ENGINEERED BIOLUMINESCENT REPOR
	084820-0002-0	KNOXVILLE	TN 02 \$1,946,343 \$203,700
	FG22-94PC94220	06/30/95	COAL PRECURSORS FOR CARBON MOLECULAR SEIVES (CMS)
	084820-0002-0	KNOXVILLE	TN 02 \$80,000 \$80,000
CHEMISTRY DEPT	FG22-91PC91306	02/28/95	SORPTION AND CHEMICAL TRANSFORMATION OF PAHS ON COAL FLY ASH
	084820-0102-7	KNOXVILLE	TN 02 \$200,000 \$200,000
	FG05-93ER61610	04/30/96	NEW AWARD MOLECULAR MEDICINE SYNTHESIS AND IN-VIVO DETECTION
	084820-0002-0	KNOXVILLE	TN 02 \$320,365 \$198,512
	FG05-94ER61752	12/31/94	NEW AWARD - SEVENTH INTERNATIONAL SYMPOSIUM
	084820-0002-0	KNOXVILLE	TN 02 \$15,000 \$15,000
	FG05-94ER14421	01/31/95	THEORETICAL AND EXPERIMENTAL STUDY OF MIXED SOLVENT ELECTROL
	084820-0002-0	KNOXVILLE	TN 02 \$113,280 \$113,280
	FG05-92ER61441	10/31/94	NEW AWARD INTRAVENOUS CORONARYANGIOGRAPHY UTILIZING K-EMISS
	084820-0002-0	KNOXVILLE	TN 02 \$60,000 \$60,000
	FC05-92OR22056	05/31/95	JOINT EDUCATION PROGRAM IN ENVIRONMENTAL RESTORATION AND WAS
	084820-0002-0	KNOXVILLE	TN 02 \$2,805,774 \$1,565,000
	FG05-92ER20072	09/14/95	NEW AWARD - "PLANT RECOGNITIONOF BRADRYHIZOBIUM JAPONICUM N
	084820-0002-0	KNOXVILLE	TN 02 \$258,330 \$258,330
MEDICAL CENTER	FG05-92ER61385	05/31/95	A CONSORTIUM TO DEVELOP THE MEDICAL USES OF NRM IMAGING, NMR
	084820-2702-6	KNOXVILLE	TN 02 \$282,150 \$282,150
	FG05-91ER61193	12/31/94	ON-LINE MONITORING OF AEROBIC BIOREMEDIATION WITH BIOLUMINES
	084820-0002-0	KNOXVILLE	TN 02 \$470,000 \$470,000
	FG05-91ER40627	03/31/95	ELEMENTARY PARTICLE INTERACTIONS
	084820-0002-0	KNOXVILLE	TN 02 \$3,250,800 \$3,250,800
	FG05-90ER60988	05/31/96	BIOMASS, COMMUNITY STRUCTURE &NUTRITIONAL STATUS ATTRIBUTES
	084820-0002-0	KNOXVILLE	TN 02 \$546,000 \$450,210
CHEMISTRY DEPT	FG05-88ER45374	10/31/94	INVESTIGATIONS OF THE EFFECTS IN ISOTOPIC SUBSTITUTION AND P
	084820-0102-7	KNOXVILLE	TN 02 \$1,100,552 \$742,948
	FG05-88ER13865	06/30/95	PHYSICAL-CHEMICAL STUDIES OF TRANSURANIUM ELEMENTS

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CHEMISTRY DEPT	084820-0102-7	KNOXVILLE	TN	02	\$1,047,871	\$1,047,871	
CHEMISTRY DEPT	FG05-88ER13859 084820-0102-7	02/28/95 KNOXVILLE	STUDY OF THE SURFACE PROPERTIES OF CERAMIC MATERIALS BY CHRO	TN	02	\$715,328	\$612,763
CHEMISTRY DEPT	FG05-88ER13852 084820-0102-7	07/14/97 KNOXVILLE	STUDIES OF RADIATION-PRODUCED RADICALS AND RADICAL IONS	TN	02	\$1,073,390	\$823,390
PHYSICS & ASTRONOMY DEPT	FG05-87ER40361 084820-1402-1	05/31/96 KNOXVILLE	NUCLEAR SPECTROSCOPY STUDIES	TN	02	\$3,446,000	\$2,980,000
OFFICE OF GRADUATE RESEARCH	FG05-86ER13613 084820-2102-8	01/31/96 KNOXVILLE	DEVELOPMENT OF ELECTROKINETIC CAPILLARY SEPARATION AND SPECT	TN	02	\$691,500	\$604,124
CHEMISTRY DEPT	FG05-86ER13591 084820-0102-7	07/31/95 KNOXVILLE	DUAL MECHANISM BIFUNCTIONAL POLYMERS: DESIGN, SYNTHESIS, AN	TN	02	\$803,132	\$728,132
CHEMISTRY DEPT	FG05-86ER60434 084820-0102-7	04/30/96 KNOXVILLE	SYNTHESIS OF RADIOPHARMACEUTICALS CONTAINING SHORT-LIVED RAD	TN	02	\$1,556,983	\$1,348,883
PHYSICS DEPT	FG05-85ER13456 084820-1302-5	08/31/97 KNOXVILLE	THE PRODUCTION AND DESTRUCTION OF METASTABLE NEGATIVE IONS	TN	02	\$888,249	\$684,500
	FG05-93ER40770 084820-0002-0	01/14/96 KNOXVILLE	NEW AWARD - NUCLEAR STRUCTURE AND NUCLEAR ASTROPHYSICS	TN	02	\$605,000	\$335,000
	FG05-93ER75854 084820-0002-0	07/14/95 KNOXVILLE	GRANT TO MATCH FUNDS SUPPLIED BY THE DUKE FOUNDATION	TN	02	\$79,100	\$79,100
ELEC ENG DEPT	FG02-86NE37968 084820-0602-9	05/31/95 KNOXVILLE	SENSOR DRIVEN ROBOTICS FOR GUIDANCE & INSPECTION IN	TN	02	\$4,466,500	\$4,466,500
	AP01-94P010222	10/31/94 KNOXVILLE	MEETING SPACE	TN	00	\$20,000	\$20,000
SPACE INSTITUTE	FG22-93PC93225 084820-1605-9	09/27/96 TULLAHOMA	HIGH PERFORMANCE MATERIAL IN COAL CONV/UTILIZATION	TN	04	\$518,841	\$399,985
SPACE INSTITUTE	AC02-79ET10815 084820-1605-9	03/31/95 TULLAHOMA	OPERATION OF MHD COAL FIRED FLOW FACILITY	TN	04	\$105,842,540	\$104,355,249 AG81
TENNESSEE VALLEY AUTHORITY	AT21-92MC29438 084830-0003-2	05/06/95 MUSCLE SHOALS	ENVIRONMENTAL TECHNICAL SUPPORT SERVICES; TASK ORDER	AL	05	\$70,000	\$70,000
	AI01-87CE79010 084830-0003-2	08/14/95 MUSCLE SHOALS	TECHNICAL MONITORING OF THE ALCOHOL FUELS OFFICE - ALCOHOL F	AL	05	\$6,300,000	\$2,800,000
	AI21-91MC28271	09/20/96	ENVIRONMENTAL TECHNICAL SUPPORT SERVICES				

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
NATIONAL FERTILIZER DEV CTR	084830-0503-4	MUSCLE SHOALS	AL	05	\$0	\$0	
	AI01-93CE16078	02/28/98					
	084830-0003-2	MUSCLE SHOALS	AL	05	\$9,746,000	\$2,456,000	
	FC22-92PC92647	07/01/96					
	084830-0010-5	WEST PADUCAH	KY	01	\$7,330,041	\$3,514,755	
	AI22-94PC93228	08/13/95					
	084830-0001-6	CHATTANOOGA	TN	03	\$695,200	\$695,200	
	AC05-940R22208	03/04/04					
	084830-0001-6	CHATTANOOGA	TN	03	\$286,484,083	\$6,484,083	S112
	AC02-81FE10014	03/31/95					
	084830-0001-6	CHATTANOOGA	TN	08	\$842,100	\$810,800	S112
	CR01-83NE44420	03/15/30					
	084830-0001-6	CHATTANOOGA	TN	03	\$0	\$0	
	AI05-940R22332	10/31/94					
	084830-0002-4	KNOXVILLE	TN	02	\$12,340	\$12,340	
WATER RESOURCES DIVISION	AI05-920R22012	09/30/95					
	084830-0102-0	KNOXVILLE	TN	02	\$48,200	\$48,200	
	AI05-910R21980	09/30/96					
	084830-0002-4	KNOXVILLE	TN	02	\$130,000	\$130,000	
	AI05-930R22093	09/30/96					
	084830-0002-4	KNOXVILLE	TN	02	\$127,000	\$127,000	
	AI05-930R22133	09/30/97					
	084830-0002-4	KNOXVILLE	TN	02	\$3,580,000	\$3,580,000	
WATER RESOURCES DIVISION	AI05-910R22007	09/30/97					
	084830-0102-0	KNOXVILLE	TN	02	\$2,514,100	\$2,514,100	
POWER BRANCH	AI05-840R21467	06/30/95					
	084830-0904-8	OAK RIDGE	TN	03	\$0	\$0	
TENNESSEE'S RESOURCE VALLEY	FG05-940R22366	08/31/96					
		KNOXVILLE	TN	02	\$750,000	\$597,000	
TENMARK TELECOM INC	AD01-94RG11519	09/30/95					
	217870-0001-X	MURFREESBORO	TN	06	\$475	\$475	J058

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DALLAS BRANCH OFFICE	AD04-94AL90692-217870-0102-4	10/01/95	TX	24	\$91,368	\$91,367	5836
TENNOL INC	FM01-84CE79003-105080-0001-7	12/31/94	TN	03	\$96,139,000	\$12,333,333	
TENSA SERVICES INC	FC02-91ID13052-205420-0001-6	10/31/94	TX	07	\$964,000	\$117,494	
TERRA TEK INC	FG03-94ER81886-084920-0001-5	03/10/95	UT	01	\$74,774	\$74,774	
TERRITORY OF GUAM GUAM ENERGY OFFICE	FG49-94R900024-186600-0101-X	09/30/95	GU	01	\$1,577,894	\$110,600	
GUAM ENERGY OFFICE	FG49-94R916024-186600-0101-X	08/31/96	GU	01	\$76,409	\$76,409	
GUAM ENERGY OFFICE	FG49-94R916023-186600-0001-3	08/31/96	GU	01	\$49,885	\$49,885	
GUAM ENERGY OFFICE	FG49-93R915025-186600-0101-X	08/31/95	GU	01	\$43,804	\$43,804	
GUAM ENERGY OFFICE	FG49-93R915024-186600-0101-X	12/31/94	GU	01	\$21,420	\$21,420	
GUAM ENERGY OFFICE	FG49-93R915022-186600-0101-X	08/31/95	GU	01	\$50,000	\$50,000	
GUAM ENERGY OFFICE	FG49-92R914018-186600-0101-X	08/31/95	GU	01	\$261,632	\$101,493	
GUAM ENERGY OFFICE	FG49-92R914019-186600-0101-X	08/31/95	GU	01	\$305,571	\$30,000	
GUAM ENERGY OFFICE	FG49-91R913015-186600-0101-X	08/31/95	GU	01	\$111,069	\$104,059	
GUAM ENERGY OFFICE	FG49-91R913016-186600-0101-X	08/31/95	GU	01	\$37,010	\$30,000	
GUAM ENERGY OFFICE	FG49-90SF18685-186600-0101-X	08/31/95	GU	01	\$168,350	\$105,639	
	FG49-89SF18238	07/31/95					

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
GUAM ENERGY OFFICE	186600-0101-X	AGANA	GU	01	\$75,059	\$75,059	
GUAM ENERGY OFFICE	FG49-90SF18686 186600-0101-X	08/31/95 AGANA	GRANT PROGRAMS	FOR	SCHOOLS AND HOSPITALS AND BUILDINGS OWNED		
			GU	01	\$636,460	\$30,000	
GUAM ENERGY OFFICE	FG49-93R915023 186600-0101-X	12/31/94 AGANA	CYCLE XV TA GRANT.				
			GU	01	\$9,109	\$9,109	
TESTILEASE CORP	AB01-94AD62503 238500-0001-X	06/30/95 BELTSVILLE	BPA FOR RENTAL	AND CLEANING MOPS, DUSTERS			
			MD	05	\$0	\$0	W079
TETRA TECH INC	AC04-94AL98863 085000-0005-8	10/15/96 SAN BERNARDINO	ENVIRONMENTAL IMPACT	STATEMENT FOR PANTEX			
			CA	40	\$9,974,000	\$2,300,000	B510
TEXACO INC EXPLORATION & PRODUCTION	FC22-94BC14986 085030-0207-8	12/31/97 HOBBS	CO2 HUFF-N-PUFF PROCESS IN A LIGHT OIL SHALLOW SHELF CARBONA				
			NM	02	\$1,130,819	\$508,869	
EXPLORATION & PRODUCTION	FC22-93BC14960 085030-0205-1	12/31/97 BRIDGE CITY	POST WATERFLOOD CO2 MISCIBLE FLOOD IN LIGHT OIL FLUVIAL DOMI				
			TX	02	\$23,934,388	\$5,539,225	
TEXACO PIPELINE INC	AC96-92P015551 220440-0001-6	06/25/97 PORT ARTHUR	PIPELINE DISTRIBUTION	CAPABILITY			
			TX	09	\$12,614,500	\$11,876,500	V119
TEXARKANA MEMORIAL HOSPITAL WADLEY REGIONAL MEDICAL CENTER	FG46-93R613641 232710-0101-4	02/28/95 TEXARKANA	AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT.				
			TX	01	\$484,000	\$242,000	
TEXAS A & M ENGINEERING EXPER STAT	FC04-94AL99567	08/31/99 COLLEGE STATION	DEVELOPMENT OF ASPHALTS AND PAVEMENTS USING RECYCLED TIRE RU				
			TX	08	\$1,237,559	\$250,000	
TEXAS A & M RESEARCH FDN CHEMISTRY DEPT	FG05-88ER13954 033220-0101-6	12/31/94 COLLEGE STATION	CORRELATIONS BETWEEN SURFACE STRUCTURE AND CATALYTIC ACTIVIT				
			TX	06	\$1,198,138	\$1,198,138	
CHEMISTRY DEPT	FG05-88ER13829 033220-0101-6	12/31/94 COLLEGE STATION	A STUDY OF CATALYSTS AND MECHANISMS IN SYNTHESIS REACTIONS				
			TX	06	\$662,386	\$662,386	
	FG05-92ER54174 033220-0001-X	07/31/95 COLLEGE STATION	COLLISION CROSS SECTIONS FOR FEW ELECTRON SYSTEMS				
			TX	06	\$57,000	\$57,000	
	FG05-92ER61452 033220-0001-X	05/31/95 COLLEGE STATION	OPTICAL ASSESSMENT OF LARGE MARINE PARTICLES; DEVELOPMENT O				
			TX	06	\$202,958	\$202,958	
	FG05-91ER40633	03/31/95	HIGH ENERGY PHYSICS RESEARCH				

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	033220-0001-X	COLLEGE STATION	TX	06	\$2,133,300	\$2,133,300	
	FG05-91ER40621	03/31/95	COLLIDER PHYSICS				
	033220-0001-X	COLLEGE STATION	TX	06	\$675,000	\$630,000	
BIOCHEMISTRY & BIOPHYSICS	FG05-89ER14054	07/14/95	NUCLEAR GENES ENCODING PLASTIDPROTEINS EXPRESSED EARLY IN C				
	033220-1001-5	COLLEGE STATION	TX	06	\$442,151	\$442,151	
CHEMISTRY DEPT	FG05-88ER40437	03/31/95	CALORIMETER MEASUREMENTS IN RELATIVISTIC HEAVY ION COLLISION				
	033220-0101-6	COLLEGE STATION	TX	06	\$1,027,500	\$1,027,500	
	FG03-93ER61648	07/14/95	NEW GRANT - "ESTIMATION OF GLOBAL SCALE CLIMATE PARAMETERS F				
	033220-0001-X	COLLEGE STATION	TX	06	\$231,440	\$231,440	
	FG02-91ER40613	01/31/95	DEVELOPMENT OF A GIGATRON				
	033220-0001-X	COLLEGE STATION	TX	06	\$1,200,000	\$1,200,000	
CHEMISTRY DEPT	FG05-85ER13434	11/30/95	DEVELOPMENT OF LASER-ION PHOTODISSOCIATION METHODS				
	033220-0101-6	COLLEGE STATION	TX	06	\$797,198	\$797,198	
	FG03-93ER12132	12/14/95	NEW AWARD - "UTILIZING LASER SPECTROSCOPY OF NOBLE GAS TRACE				
	033220-0001-X	COLLEGE STATION	TX	06	\$484,555	\$311,496	
CHEMICAL ENGINEERING DEPT	FC04-93AL94460	08/01/96	IWRP PROGRAM - DEVELOPMENT OF SUPERIOR ASPHALT RECYCLING				
	033220-1301-4	COLLEGE STATION	TX	08	\$1,056,668	\$300,085	
	FG03-93ER14398	09/14/96	MECHANICAL PROPERTIES AND MODELING OF SEAL-FORMING LITHOLOGI				
	033220-0001-X	COLLEGE STATION	TX	08	\$482,792	\$311,025	
	FG03-93ER61636	06/30/96	NEW GRANT: MICROBIAL METHANE CYCLE IN SUBSURFACE SEDIMENTS				
	033220-0001-X	COLLEGE STATION	TX	08	\$411,321	\$272,351	
	FG03-93ER14354	06/30/96	NEW GRANT - "SOLID STATE NMR STUDIES OF ZEOLITE ACIDITY" P.I				
	033220-0001-X	COLLEGE STATION	TX	08	\$340,440	\$225,409	
CHEMISTRY DEPT	FG03-94ER14417	12/31/96	NEW GRANT - "A STUDY OF CATALYSTS AND MECHANISMS IN SYNTHESI				
	033220-0101-6	COLLEGE STATION	TX	08	\$322,000	\$101,850	
PHYSICS DEPT	FG03-93ER40765	11/30/96	NEW AWARD - "STANDARD MODEL TESTS IN MU DECAY WITH MEGA DETE				
	033220-0201-2	COLLEGE STATION	TX	06	\$642,000	\$312,000	
	FG03-94ER61846	03/31/97	NEW GRANT - CONSIDERATIONS OF BETA AND ELECTRON TRANSPORT IN				
	033220-0001-X	COLLEGE STATION	TX	08	\$312,000	\$97,000	
	FG03-93ER61736	09/28/97	THIS GRANT APPLICATION ADDRESSES THE ISSUE OF REGIONAL SCALE				
	033220-0001-X	COLLEGE STATION	TX	08	\$658,032	\$308,602	
MARINE SCIENCES DEPT OF	FG05-92ER61421	04/30/95	THE PRODUCTION OF COLLOIDS IN THE BENTHIC BOUNDARY LAYER & P				
	033220-1403-7	GALVESTON	TX	09	\$1,097,527	\$1,097,527	

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
TEXAS A & M UNIVERSITY ENGINEERING EXPERIMENT STA	FG46-94R689417 085070-1001-6	09/30/95 COLLEGE STATION	AWARDS \$10,000 NEW DEPARTMENT OF ENERGY FUNDS FOR THE 1995 N	TX 08	\$10,000	\$10,000	
	FG46-94R613680 085070-0001-0	02/28/96 COLLEGE STATION	AWARDS A NEW CYCLE 16 ENERGY CONSERVATION MEASURE GRANT.	TX 08	\$490,170	\$159,298	
MECHANICAL ENGINEERING DEPT	FG07-94ID13323 085070-0901-8	09/30/95 COLLEGE STATION	CONTINUOUS AUSTEMPERING FLUIDIZED BED FURNACE	TX 08	\$141,212	\$50,000	
ENGINEERING EXPERIMENT STA	FC65-90WA07990 085070-1001-6	12/01/94 COLLEGE STATION	REAL TIME DIGITAL SIMULATOR FOR RELAY TESTING	TX 06	\$649,360	\$627,860	
	FG46-93R613633 085070-0001-0	10/31/94 COLLEGE STATION	AWARDS A NEW CYCLE 15 TECHNICAL ASSISTANCE GRANT.	TX 08	\$94,110	\$47,055	
	FG46-93R613642 085070-0001-0	02/28/95 COLLEGE STATION	AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT.	TX 08	\$385,122	\$192,561	
ENGINEERING EXPERIMENT STA	FG46-94R689409 085070-1001-6	03/31/95 COLLEGE STATION	AWARDS \$62,000 NEW DEPARTMENT OF ENERGY FUNDS TO INITIATE A	TX 08	\$62,000	\$62,000	
INST FOR SCIENTIFIC CORP	FG05-92ER25143 085070-1101-2	08/31/95 COLLEGE STATION	PARTNERSHIP IN COMPUTATIONAL SCIENCE	TX 06	\$600,000	\$600,000	
PHYSICS DEPT	FG05-86ER40256 085070-0601-9	12/31/94 COLLEGE STATION	CYCLOTRON-BASED NUCLEAR SCIENCE	TX 06	\$12,080,500	\$11,086,500	
CYCLOTRON INSTITUTE	FG03-93ER40773 085070-0401-6	12/31/95 COLLEGE STATION	NEW AWARD - "CYCLOTRON BASED NUCLEAR SCIENCE" PI - JOSEPH B.	TX 06	\$6,260,000	\$4,160,000	
CHEMICAL & NAT GAS ENG DEPT	FG21-94MC31162 085070-1204-3	04/06/96 KINGSVILLE	MICROBially-ENHANCED REDOX SOLUTION REOXIDATION FOR SOUR	TX 27	\$154,962	\$50,000	
	GM04-93AL94692 085070-0003-7	09/27/98 LAREDO	SUPPORT SCIENCE, MATH & ENG EDUCATION	TX 23	\$0	\$0	
TEXAS CHRISTIAN UNIVERSITY WIGGINS HALL	FG46-93R613643 232720-0101-8	02/28/95 FORT WORTH	AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT.	TX 12	\$6,612	\$2,851	
TEXAS ENG EXPERIMENT STATION	FG05-91ER61207 187400-0001-X	10/31/94 COLLEGE STATION	ATMOSPHERIC AEROSOL MICROPHYSICS: FORMATION, CHARACTERIZATI	TX 06	\$322,075	\$322,075	
	FG22-92PC92545 187400-0001-X	09/29/95 COLLEGE STATION	FISCHER-TROPSCH SYNTHESIS IN SUPERCRITICAL FLUIDS	TX 06	\$240,532	\$200,000	

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DIVISION	VENDOR ID	CITY	STATE
NUCLEAR SCIENCE CENTER	FG06-94RL12768	01/20/95	USED ENERGY RELATED
	187400-0201-2	COLLEGE STATION	TX 08
			CONG DIST VALUE
			\$0
			CONTRACT VALUE
			\$287,774
			OBLIGS TO DATE
			\$287,774
			P/S
			\$0
	FG03-93ER14357	06/30/95	NEW GRANT: "HYDROCARBON/CO2/W ATER MULTIPHASE EQUILIBRIUM SE
	187400-0001-X	COLLEGE STATION	TX 08
			\$287,774
			\$287,774
	FG03-92ER75810	09/29/95	NEW AWARD - "REACTOR PROGRAM" PI - WARREN REECE
	187400-0001-X	COLLEGE STATION	TX 06
			\$89,400
			\$89,400
WISENBAHER ENGINEERING RES CTR	FC02-90CE40938	09/30/95	COLLECTIO OF VAPOR-LIQUID EQUILIBRIUM DATA FOR ACID GAS-
	187400-0301-9	COLLEGE STATION	TX 06
			\$683,395
			\$239,672
	FG03-94ER61952	08/31/96	ATMOSPHERIC AEROSOL MICROPHYSICS: FORMATION, CHARACTERIZATI
	187400-0001-X	COLLEGE STATION	TX 08
			\$213,000
			\$105,000
MECHANICAL ENGINEERING DEPT	FG22-94PC94120	06/29/96	INVESTIGATION OF THE EFFECT OFCOAL PARTICLE SIZES ON THE IN
	187400-0101-6	COLLEGE STATION	TX 08
			\$105,070
			\$50,147
	FG03-93ER14381	09/14/96	THE PROPSD RESEARCH AT TEXAS A&M WILL INVOLVE THE PHYSIC-CH
	187400-0001-X	COLLEGE STATION	TX 08
			\$305,343
			\$237,381
	FC07-91ID13072	11/19/96	PARTICIPATION IN THE U.S. DOE'S ELECTRIC AND HYBRID VEHICLE
	187400-0001-X	COLLEGE STATION	TX 06
			\$7,005,958
			\$415,369
WISENBAHER ENGINEERING RES CTR	AC22-94PC93069	03/28/97	DEVELOPMENT OF PRECIPITATED IRON FISCHER-TROPSCH CATALYSTS
	187400-0301-9	COLLEGE STATION	TX 08
			\$830,115
			\$650,115 AG11
TEXAS MANUFACTURING TECH CTR	FG05-94ER40882	10/31/94	INLAND REGIONAL INDUSTRIAL TECHNOLOGY INSTITUTE
	240290-0001-0	WACO	TX 11
			\$218,829
			\$218,829
TEXAS NATIONAL RESCH LAB COMM	FG05-94ER40857	03/24/95	SSC PROJECT ASSETS UTILIZATIONPROJECT DEFINITION STUDY
	214960-0001-3	DESOTO	TX 24
			\$6,002,095
			\$3,872,116
	R035-91SC00005	09/30/97	RIGHT OF ENTRY FOR CONSTRUCTION PENDING DONATION OF PARCELS.
	214960-0001-3	DESOTO	TX 01
			\$0
			\$0 M293
TEXAS NATIONS BANK OF	AP01-94MI10310	11/30/94	BANK DEPOSIT FINANCIAL ASSISTANCE PROGRAM
		DALLAS	TX 00
			\$10,000
			\$10,000
TEXAS OF PERMIAN BASIN UNIV OF	FG22-94PC94415	08/16/95	ENERGY RELATED EQUIPMENT GRANT
	241570-0001-3	ODESSA	TX 19
			\$0
			\$0
TEXAS STATE OF GOVERNOR'S OFFICE	FG46-94R689418	09/30/99	AWARDS \$35,000 NEW FEDERAL FUNDS FOR HEAVY DUTY STATE/MUNICI
	085180-0601-5	AUSTIN	TX 10
			\$35,000
			\$35,000

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COMMUNITY AFFAIRS DEPT	FG46-94R689415-085180-0101-3	09/30/95 AUSTIN	NONCOMPETITIVE AWARD OF \$2,000 NEW FEDERAL FUNDS FOR THE WEA \$2,000
GOVERNOR'S OFFICE	FG46-93R649304-085180-0601-5	08/31/95 AUSTIN	AWARDS \$84,317 NEW DOE FUNDS AND TRANSFERS CARRYOVER FUNDS F TX 10 \$5,382,876 \$307,316
COMMUNITY AFFAIRS DEPT	FG46-90R659004-085180-0101-3	03/31/95 AUSTIN	AWARDS \$2,212,323 NEW FEDERAL FUNDS UNDER NEW WEATHERIZATION TX 10 \$31,755,491 \$14,574,286
GOVERNOR'S OFFICE	FG46-90R669004-085180-0601-5	08/31/95 AUSTIN	AWARDS \$630,600 NEW FEDERAL, \$151,020 NEW STATE MATCH, AND A TX 10 \$167,976,341 \$5,896,673
GOVERNOR'S OFFICE	FG46-93R689308-085180-0601-5	08/31/95 AUSTIN	AWARDS \$348,000 NEW FEDERAL FUNDS FOR NICE3. ALSO AUTHORIZE TX 10 \$0 \$0
GOVERNOR'S OFFICE	FG04-90AL65847-085180-0601-5	08/31/95 AUSTIN	GEOLOGIC AND HYDROLOGIC SITE CHARACTERIZATION STUDY OF THE TX 10 \$8,636,552 \$7,209,541
GOVERNOR'S OFFICE	FG04-90AL65780-085180-0601-5	09/30/95 AUSTIN	AGREEMENT IN PRINCIPLE FOR ENVIRONMENTAL OVERSIGHT, MONITOR- TX 10 \$9,073,555 \$6,491,830
TEXAS STATE TECHNICAL INST	FG46-94R613668-109140-0003-9	08/15/95 WACO	AWARDS A NEW CYCLE 16 TECHNICAL ASSISTANCE GRANT. TX 11 \$24,000 \$12,000
TEXAS TECH UNIVERSITY BIOLOGICAL SCIENCES DEPT	FG05-90ER20006-085190-1101-2	02/28/95 LUBBOCK	CHARACTERIZATION OF A 1,4-B-D-GLUCAN SYNTHASE FROM DICTYOSTE TX 19 \$215,119 \$215,119
TEXAS TECHNICAL UNIVERSITY	FC04-94AL98747-085190-0001-0	07/01/01 LUBBOCK	COMPARISON OF ADVANCED DISTILLATION CONTROL METHODS TX 19 \$1,013,981 \$82,573
	GM04-94AL94704-085190-0001-0	01/13/99 LUBBOCK	SUPPORT FOR SCIENCE, MATHEMATICS AND ENGINEERING EDUCATION TX 13 \$0 \$0
CHEMISTRY & BIOCHEMISTRY DEPT	FG03-93ER20125-085190-1201-9	08/14/96 LUBBOCK	NEW AWARD FOR PROJECT ENTITLED: "FERREDOXIN-LINKED CHLOROPL TX 19 \$261,000 \$172,000
	FG03-93ER79201-085190-0001-0	06/14/95 LUBBOCK	PRE-FRESHMAN ENRICHMENT PROGRAM TX 19 \$38,693 \$38,693
	FG03-94ER14416-085190-0001-0	12/31/96 LUBBOCK	NEW GRANT - "METAL ION COMPLEXIATION BY PROTO - IONIZABLE LA TX 19 \$288,000 \$90,210
TEXAS UNIVERSITY OF	FG05-94ER40888-085210-0001-4	10/31/94 ARLINGTON	PROJECT DEFINITION STUDY OF A FUTURE REGIONAL INDUSTRIAL TEC TX 12 \$162,181 \$162,181
	FG05-94ER40884	10/31/94	JOINT TX FACILITY FOR SUPPORT OF RESEARCH, TRAINING, AND EDU

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
	085210-0001-4	ARLINGTON	TX	12	\$85,536	\$85,536	
PHYSICS DEPT	FG05-92ER40691	10/31/94					
	085210-1601-8	ARLINGTON	TX	12	\$898,000	\$688,000	
	FG46-94R613669	08/15/95					
	085210-0002-2	AUSTIN	TX	10	\$52,347	\$26,172	
CHEMISTRY DEPT	FG03-94ER14471	08/31/97					
	085210-0502-4	AUSTIN	TX	10	\$555,000	\$195,000	
	FG03-94ER14465	08/14/97					
	085210-0002-2	AUSTIN	TX	10	\$300,000	\$200,001	
MECHANICAL ENG DEPT	FG36-940010034	09/06/95					
	085210-1002-8	AUSTIN	TX	10	\$25,000	\$25,000	
	FG03-94ER61907	08/31/96					
	085210-0002-2	AUSTIN	TX	10	\$171,874	\$100,929	
BOTANY DEPARTMENT OF	FG03-94ER20145	06/14/97					
	085210-4402-X	AUSTIN	TX	10	\$255,840	\$166,840	
	FG22-94BC14854	08/31/99					
	085210-0002-2	AUSTIN	TX	10	\$621,185	\$375,000	
	FG02-94EW37966	05/31/95					
	085210-0002-2	AUSTIN	TX	10	\$850,000	\$850,000	
	FG46-93R613645	02/28/95					
	085210-0002-2	AUSTIN	TX	10	\$155,355	\$77,677	
	FG46-92R613565	02/28/95					
	085210-0002-2	AUSTIN	TX	10	\$913,297	\$456,645	
	AC22-93BC14895	09/28/96					
	085210-0002-2	AUSTIN	TX	10	\$720,119	\$720,000	AG61
	FC22-93BC14959	08/31/96					
	085210-0002-2	AUSTIN	TX	10	\$3,298,566	\$817,911	
PETROLEUM ENG DEPT	AC22-92BC14885	09/29/95					
	085210-1402-3	AUSTIN	TX	10	\$765,557	\$765,557	AG11
ECONOMIC GEOLOGY BUREAU	AC22-92MT92011	11/30/94					
	085210-0402-8	AUSTIN	TX	10	\$193,314	\$193,314	AG11
ECONOMIC GEOLOGY BUREAU	FG21-88MC25031	04/30/95					
	085210-0402-8	AUSTIN	TX	10	\$26,559,586	\$10,427,000	

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
PETROLEUM & GEOL SYSTS ENG	FG05-92ER25142 085210-4302-3	02/28/95 AUSTIN	PARALLEL ALGORITHMS FOR MODELING FLOW IN PERMEABLE MEDIA	TX 10	\$951,600	\$641,600	
PHYSICS DEPT	FG05-92ER40739 085210-1602-6	08/31/95 AUSTIN	LASER WAKEFIELD EXCITATION AND MEASUREMENT ON A FEMTOSECOND	TX 10	\$450,000	\$450,000	
GEOLOGICAL SCIENCES DEPT	FG05-92ER14278 085210-0702-7	07/31/95 AUSTIN	ENERGY FLUX AND HYDROGEOLOGY OF THERMAL ANOMALIES IN THE GUL	TX 10	\$145,814	\$145,814	
GEOLOGICAL SCIENCES DEPT	FG05-92ER14249 085210-0702-7	03/31/95 AUSTIN	THE ROLE OF MUDSTONES IN BURIAL DIAGENESIS	TX 10	\$307,599	\$307,599	
FUSION RESEARCH CENTER	FG05-88ER53266 085210-3102-5	10/31/94 AUSTIN	PLASMA CONFINEMENT THEORY AND PLASMA SIMULATION	TX 10	\$5,015,000	\$5,015,000	
CHEMICAL ENGINEERING DEPT	FG05-86ER13604 085210-3602-7	07/31/95 AUSTIN	MODEL CATALYTIC OXIDATION STUDIES USING SUPPORTED MONOMETALL	TX 10	\$677,039	\$677,039	
CHEMICAL ENGINEERING DEPT	FG05-86ER13507 085210-3602-7	04/14/95 AUSTIN	SYNTHESIS AND ANALYSIS OF POLYMERS WITH HIGH PERMEABILITIES	TX 10	\$741,113	\$741,113	
FUSION STUDIES INSTITUTE	FG05-80ET53088 085210-4202-7	10/31/94 AUSTIN	INSTITUTE FOR FUSION STUDIES	TX 10	\$38,985,000	\$17,871,000	
	FG03-93ER54223 085210-0002-2	09/14/95 AUSTIN	THE CONSOLIDATION OF EXISTING DATA INTO A USEFUL DATABASE AN	TX 10	\$214,000	\$142,000	
	FG03-93ER25183 085210-0002-2	08/14/95 AUSTIN	NEW GRANT - "PARALLEL SUPERCOMPUTING" P.I. - DR. GRAHAM F. C	TX 10	\$295,500	\$295,500	
	FG03-93ER75878 085210-0002-2	04/14/95 AUSTIN	NEW AWARD: "STUDY OF NEUTRON FOCUSING AT THE TEXAS COLD NEUT	TX 10	\$103,270	\$103,270	
PHYSICS DEPT	FG03-93ER14348 085210-1602-6	04/30/96 AUSTIN	RESEARCH GRANT - KINETIC STUDIES FOLLOWING STATE-SELECTIVE L	TX 10	\$362,000	\$234,400	
PHYSICS DEPT	FG03-93ER40785 085210-1602-6	03/31/96 AUSTIN	NEW GRANT - "RESEARCH IN THEORETICAL NUCLEAR PHYSICS" P.I. -	TX 10	\$252,000	\$166,000	
CHEMISTRY & BIOCHEMISTRY	FG03-93ER14337 085210-4102-0	03/31/96 AUSTIN	NEW GRANT - "PHOTOREDOX PROCESSES AT POLYMER-WATER INTERFACE	TX 10	\$320,000	\$212,000	
PHYSICS DEPT	FG03-94ER40845 085210-1602-6	10/31/96 AUSTIN	NEW GRANT - "STUDIES IN MEDIUM/HIGH ENERGY NUCLEAR PHYSICS"	TX 10	\$1,110,000	\$357,000	
	FG03-94ER54241 085210-0002-2	10/31/96 AUSTIN	TEXAS EXPERIMENTAL TOKAMAK: A PLASMA RESEARCH FACILITY-DR.	TX 10	\$15,814,000	\$5,032,000	

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
	FG03-92ER79137-085210-0002-2	09/29/95 AUSTIN	TX	10	INSTRUMENTATION FOR THE UNIVERSITY OF TEXAS REACTOR (PHASE I) \$59,443	\$59,443
	FG03-93ER14312-085210-0002-2	11/30/97 AUSTIN	TX	10	NEW AWARD - "COMPLEX SPATIOTEMPORAL PATTERNS IN NONEQUILIBRI \$920,608	\$360,950
PHYSICS DEPT	FG03-93ER40757-085210-1602-6	12/31/94 AUSTIN	TX	10	NEW AWARD - "RESEARCH PROGRAM IN PARTICLE PHYSICS" PIS - DUA \$1,909,500	\$1,159,500
CHEMISTRY DEPT	FG03-93ER14334-085210-0502-4	02/29/96 AUSTIN	TX	10	NEW AWARD: "MORPHOLOGICAL ASPECTS OF SURFACE REACTIONS." \$415,000	\$265,950
PHYSICS DEPT	FG03-94ER40843-085210-1602-6	03/31/97 AUSTIN	TX	10	NEW GRANT - "MEDIUM ENERGY MEASUREMENTS OF N-N PARAMETERS" P \$840,000	\$270,000
PHYSICS DEPT	FG03-94ER40846-085210-1602-6	03/31/97 AUSTIN	TX	10	NEW GRANT - "THE STAR EXPERIMENT AT THE RELATIVISTIC HEAVY I \$558,000	\$179,000
	FG03-94ER61834-085210-0002-2	03/20/95 AUSTIN	TX	10	FIRST WORLD CONGRESS IN COMPUTATIONAL MEDICINE, PUBLIC HEALT \$48,500	\$48,500
	FG03-94ER14440-085210-0002-2	04/14/95 AUSTIN	TX	10	NEW GRANT - ORGANIZATION AND HOSTING OF FIRST NORTH AMERICAN \$4,850	\$4,850
PAN AM	FG03-90SF18784-085210-3709-0	09/29/95 EDINBURG	TX	15	MINORITY UNDERGRADUATE TRAINING IN ENERGY-RELATED CAREERS \$1,050,783	\$399,941
	FG03-90SF18719-085210-0003-0	09/29/95 EL PASO	TX	16	MINORITY UNDERGRADUATE TRAINING IN ENERGY-RELATED CAREERS \$586,398	\$400,000
	FG03-94ER61859-085210-0011-1	05/31/97 GALVESTON	TX	09	NEW GRANT - "LATENT EXPRESSION OF GENETIC DAMAGE IN HUMAN LU \$427,250	\$141,370
MEDICAL BRANCH	FG05-91ER61234-085210-3811-9	02/28/95 GALVESTON	TX	09	CELLULAR AND MOLECULAR MECHANISMS IN RADIATION CARCINOGENESI \$654,328	\$654,328
	FG03-93ER61706-085210-0011-1	04/30/97 GALVESTON	TX	09	THE HUMAN HOMOLOGS ARE BEING BIOCHEMICALLY ANALYZED AND CHEC \$1,243,007	\$350,000
HEALTH SCIENCE CENTER	FG46-94R613683-085210-0804-X	02/28/96 HOUSTON	TX	25	AWARDS A NEW CYCLE 16 ENERGY CONSERVATION MEASURE GRANT. \$1,167,311	\$189,311
HEALTH SCIENCE CENTER	FG46-93R613646-085210-0804-X	02/28/95 HOUSTON	TX	25	AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT. \$99,646	\$49,100
M D ANDERSON HOSPITAL	FG05-91ER61226-085210-0904-6	11/30/94 HOUSTON	TX	18	DIAGNOSTIC AND THERAPEUTIC APPLICATIONS OF DIODE LASERS & SO \$899,910	\$899,910
CHEMISTRY DEPT	FG06-94RL12665-085210-0505-9	01/27/95 ODESSA	TX	19	USED ENERGY RELATED LABORATORY EQUIPMENT GRANT \$0	\$0

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
	FG22-94PC94222 085210-0007-3	08/31/97 RICHARDSON	TUNABLE COMPOSITE MEMBRANES FOR GAS SEPARATIONS TX	03	\$223,765	\$198,765	
	FG05-92ER40736 085210-0007-3	04/14/95 RICHARDSON	ELEMENTARY PARTICLE PHYSICS TX	03	\$325,000	\$325,000	
	FG03-93ER79202 085210-0006-5	06/14/95 SAN ANTONIO	NEW GRANT - "PRE-FRESHMAN ENRICHMENT PROGRAM"; P.I. - DR. MA TX	21	\$38,741	\$38,741	
	FG03-94ER61808 085210-0006-5	03/31/95 SAN ANTONIO	NEW GRANT - "SECOND INTERNATIONAL CHROMOSOME 8 WORKSHOP TO B TX	20	\$15,322	\$15,322	
TEXAS UTILITIES GENERATING CO	CR01-84RW00012 096730-0001-8	03/15/30 DALLAS	DISPOSAL OF SPENT NUCLEAR FUELAND/OR HIGH LEVEL RADIOACTIVE TX	01	\$0	\$0	
TEXICO MUNICIPAL SCHOOLS	GM04-93AL84105 230850-0001-1	07/01/98 TEXICO	SUPPORT FOR SCIENCE, MATHEMATICS AND ENGINEERING EDUCATION NM	02	\$0	\$0	
	FG04-93AL96838 230850-0001-1	07/08/96 TEXICO	EDUCATION OUTREACH NM	02	\$75,000	\$25,000	
TEXTILEASE CORP	AB01-94AD62493 168880-0002-8	10/30/94 OVERLAND	CREDIT CARDS KS	04	\$0	\$0	9999
TEXTRON DEFENSE SYSTEMS	AC21-93MC30164 178210-0001-9	10/30/95 EVERETT	EM CONCRETE DECONTAMINATION BYELECTRO-HYDRAULIC SCABBLING MA	07	\$1,694,086	\$1,294,086	AH92
TEXTRON SPECIALTY MATERIALS	AC21-94MC31213 219070-0001-1	12/31/95 LOWELL	R & D "ADVANCED HOT GAS FILTERDEVELOPMENT" MA	05	\$316,077	\$147,500	AG12
	FC02-92CE41001 219070-0001-1	05/31/96 LOWELL	CONTINOUS FIBER CERAMIC COMPOSITES PROGRAM MA	05	\$2,971,363	\$2,619,543	
THACKERVILLE PUBLIC SCHOOLS	FG46-94R613701 085260-0002-0	08/31/95 THACKERVILLE	AWARDS A NEW CYCLE 16 TECHNICAL ASSISTANCE GRANT. OK	03	\$8,034	\$4,017	
THANE-COAT INC	FG46-93R699304 231340-0001-6	02/28/95 HOUSTON	AWARDS \$85,850 OF NEW DOE FUNDS FOR SAG RESISTANT PINHOLE FR TX	22	\$85,850	\$85,850	
THE DISABLED OVSERVER	AP07-94ID81315	10/24/94	ARTICLE ISSUED IN THE JULY ANDAUGUST DISABLE OBSERVER				

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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
		RIVERSIDE	CA	00	\$698	\$698	
THE SOUTH UNIVERSITY OF	FG44-92R435065 189350-0001-9	12/31/94 SEWANEE					
			TN	04	\$61,379	\$30,689	
THEDA CLARK REGIONAL MED CTR	FG45-94R562268 230020-0001-9	12/31/95 NEENAH					
			WI	06	\$93,770	\$46,885	
THERMACORE INC	FG01-94NE32182 085300-0001-3	09/30/95 LANCASTER					
			PA	07	\$100,691	\$100,691	
	FG05-94ER81889 085300-0001-3	03/10/95 LANCASTER					
			PA	16	\$74,985	\$74,985	
	FG05-94ER81888 085300-0001-3	03/10/95 LANCASTER					
			PA	16	\$74,987	\$74,987	
	FG05-94ER81887 085300-0001-3	03/10/95 LANCASTER					
			PA	16	\$74,970	\$74,970	
	FG05-92ER81427 085300-0001-3	05/24/95 LANCASTER					
			PA	16	\$760,948	\$549,793	
THERMAL ELECTRIC DEVICES INC	FG05-94ER81890 187910-0001-7	03/10/95 ALBUQUERQUE					
			NM	01	\$74,999	\$74,999	
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	
THERMO BOND BUILDINGS INTL INC	AC65-94WK15481 240910-0001-0	02/03/95 ELK POINT					
			SD	01	\$120,837	\$120,837	5410
THERMOCHEM INC	FC21-90MC27229 204080-0001-5	03/31/96 COLUMBIA					
			MD	03	\$6,655,013	\$5,444,014	
	FC22-93PC92644 204080-0002-3	09/12/97 GILLETTE					
			WY	01	\$37,333,474	\$1,506,577	

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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
	FR22-93PC92650-204080-0002-3	10/26/17 GILLETTE	REPAYMENT AGREEMENT WY	01	\$0	\$0	
THERMOTREX EAST INC	FG36-94G010020	09/29/95 WALTHAM	DEVELOPMENT OF CHEMICAL VAPOR CVC MAT'LS MA	07	\$1,351,395	\$950,000	
THIRD WAVE TECHNOLOGIES INC	FG02-94ER81891 241210-0001-3	03/10/95 MADISON	SIGNAL AMPLIFICATION FOR WI	02	\$75,000	\$75,000	
THOMAS JEFFERSON UNIVERSITY	FG02-93ER61637 120050-0001-9	06/30/95 PHILADELPHIA	SECOND INTERNATIONAL WORKSHOP ON CHROMOSOME 18 TO BE HELD IN PA	01	\$25,859	\$25,859	
	FG02-92ER61485 120050-0001-9	08/31/95 PHILADELPHIA	EVALUATION OF BIOLOGICAL PA	01	\$742,585	\$742,585	
THOMASVILLE CITY BD OF EDUCN	FG44-94R435723 243800-0001-X	11/01/97 THOMASVILLE	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN GA	02	\$62,150	\$31,075	
THOMPSON PUBLISHING GROUP	AP01-94GC12213	07/31/95 SALISBURY	RENEWAL SUBSCRIPTION MD	00	\$850	\$850	
THOMSON PATENT SERVICES INTL	AB01-94GC20353 210400-0001-0	07/31/96 ARLINGTON	BPA FOR NOVELTY SEARCHES AND INFRINGEMENT SEARCHES VA	08	\$0	\$0	R498
	AB01-93GC20318 210400-0001-0	07/31/95 ARLINGTON	NOVELTY SEARCHES VA	08	\$0	\$0	R418
THREE RIVERS LOCAL SCHOOL DIST	FG45-94R562202 242500-0001-X	06/30/96 CLEVES	ICP - NEW AWARD. OH	01	\$124,830	\$62,414	
	FG45-93R551742 242500-0001-X	01/31/95 CLEVES	ICP-NEW AWARD. OH	01	\$17,000	\$8,500	
TIBCO HOLDINGS	GM07-93ID11102 228640-0001-6	12/31/99 RICHMOND	ESTABLISH METALS INITIATIVE HOLDING COMPANY AGREEMENT BETWEE VA	03	\$0	\$0	
TIDEWATER COMMUNITY COLLEGE	FG05-93ER79203 228600-0001-1	06/14/95 PORTSMOUTH	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1993 VA	04	\$38,741	\$38,741	
TIGR SCIENCE EDUCN FDN INC	FG02-94ER61892	08/14/95	GENOME SEQUENCING AND ANALYSIS				CONFERENCE

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
	240310-0001-4	GAITHERSBURG	MD	08	\$70,713	\$70,713	
TIM FAHEY & ASSOC	AB01-94AD24920 172220-0001-1	05/31/95 WASHINGTON	BPA FOR GRAPHIC PRODUCTION AND VISUAL SERVICES	DC	01	\$0	\$0 T001
TIME MANUFACTURING CO	AD65-94WD03633 237160-0001-9	11/01/94 WACO	TELESCOPING/ARTICULATING INSULATED 36' AERIAL PLUS ADD'	TX	11	\$52,408	\$52,408 3825
TIMKEN MERCY MEDICAL CENTER	FG45-92R540185 085620-0001-9	01/31/95 CANTON	ICP - NEW AWARD.	OH	16	\$338,820	\$169,410
	FG45-91R530134 085620-0001-9	12/31/94 CANTON	ICP-NEW AWARD.	OH	16	\$258,686	\$129,343
TIPPAH COUNTY HOSPITAL	FG44-94R435754 212320-0001-9	10/01/97 RIPLEY	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN	MS	01	\$41,255	\$32,617
	FG44-93R435433 212320-0001-9	09/30/95 RIPLEY	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN	MS	01	\$15,537	\$12,430
	FG44-92R435123 212320-0001-9	09/01/95 RIPLEY	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD	MS	01	\$46,970	\$37,576
	FG44-91R434771 212320-0001-9	09/01/95 RIPLEY	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD	MS	01	\$33,885	\$26,320
TIPTON COMMUNITY SCHOOL CORP	FG45-94R562012 239960-0001-4	06/30/95 TIPTON	ICP - NEW AWARD.	IN	06	\$22,600	\$11,300
TIPTON COUNTY MEMORIAL HOSP	FG45-94R562031 232800-0001-7	08/31/96 TIPTON	ICP - NEW AWARD.	IN	06	\$111,319	\$50,000
	FG45-93R551597 232800-0001-7	03/31/95 TIPTON	ICP- NEW AWARD./	IN	06	\$96,800	\$48,400
TITAN CORP	AC01-94AD35045 234880-0001-X	09/30/95 RESTON	MAINTENANCE SERVICES FOR DOE SATELLITE COMMUNICATIONS EQUIPM	VA	05	\$37,368	\$0 D301
TOLEDO EDISON CO	CR01-83NE44371 085750-0001-2	03/15/90 TOLEDO	DISPOSAL OF SPENT NUCLEAR FUEL	OH	09	\$0	\$0

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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
TOLEDO UNIVERSITY OF ENGINEERING TECHNOLOGY	FG99-93ZZ99091 085770-0801-0	05/01/99 JEFFERSON CITY	FIPS 55 TEST MO	01	\$350,000	\$50,000	
ENGINEERING TECHNOLOGY	FG99-93ZZ99090 085770-0801-0	05/01/99 OMAHA	FIPS 55 TEST NE	01	\$350,000	\$50,000	
ENGINEERING TECHNOLOGY	FR99-92ZZ99016 085770-0801-0	05/01/99 LANCASTER	FR TEST NY	01	\$0	\$0	
ENGINEERING TECHNOLOGY	FG99-92ZZ99015 085770-0801-0	05/01/99 LANCASTER	EXTC 'FG' TEST NY	01	\$350,000	\$50,000	
PHYSICS DEPT	FG02-94ER14461 085770-0201-2	06/30/97 TOLEDO	SEMIEMPIRICAL STUDIES OF OH	09	\$216,000	\$67,000	
GEOGRAPHY DEPT	FG09-94SR18425 085770-0601-8	03/17/95 TOLEDO	USED ENERGY RELATED LABORATORY EQUIPMENT GRANT OH	09	\$0	\$0	
PHYSICS & ASTRONOMY	FG05-88ER13971 085770-0101-6	12/31/94 TOLEDO	NEGATIVE ION-ATOM COLLISIONS OH	09	\$410,781	\$410,781	
PHYSICS & ASTRONOMY	FG05-88ER13958 085770-0101-6	06/30/95 TOLEDO	SEMIEMPIRICAL STUDIES OF ATOMIC STRUCTURE OH	09	\$391,941	\$323,000	
	FG02-93ER79204 085770-0001-X	06/14/95 TOLEDO	PRE-FRESHMAN ENRICHMENT PROGRAM OH	09	\$38,741	\$38,741	
ENGINEERING TECHNOLOGY	FG99-93ZZ99022 085770-0801-0	05/01/99 OAKVILLE	FIPS 55 TEST WA	01	\$350,000	\$50,000	
ENGINEERING TECHNOLOGY	FG99-93ZZ99025 085770-0801-0	05/01/99 OAKVILLE	FIPS 55 TEST WA	01	\$350,000	\$50,000	
ENGINEERING TECHNOLOGY	FG99-93ZZ99021 085770-0801-0	05/01/99 SEQUIM	FIPS 55 TEST WA	01	\$350,000	\$50,000	
ENGINEERING TECHNOLOGY	FG99-93ZZ99020 085770-0801-0	05/01/99 SEQUIM	FIPS 55 TEST WA	01	\$350,000	\$50,000	
ENGINEERING TECHNOLOGY	FG99-93ZZ99024 085770-0801-0	05/01/99 SEQUIM	FIPS 55 TEST WA	01	\$350,000	\$50,000	
ENGINEERING TECHNOLOGY	FG99-93ZZ99023 085770-0801-0	05/01/99 SEQUIM	FIPS 55 TEST WA	01	\$350,000	\$50,000	
TONE SOFTWARE	AP01-94EI24222	03/01/99 ANAHEIM	RENEW MAINTENANCE FOR PROCMAN AND OMC-PRINT (TS-PRINT) SOFTW CA	00	\$23,760	\$23,760	

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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
TOOZ CONSTRUCTION INC	AC65-93WC08492 232590-0001-1	11/13/94 PHILIP	PHILIP	SVC CTR MAINT BLDG SD 01	\$606,660	\$606,660	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	
TOSS INC	AP01-94P030121	10/27/94 FAIRFAX		CONDUCT 2 THREE DAY QUALITY TRAINING SESSIONS VA 00	\$25,000	\$25,000	
TOWER SERVICES LTD	AP01-94AD69262	10/29/94 ROCKVILLE		PROVIDE ALL LABOR, MATERIALS AND EQUIPMENT TO INSTALL EARTH MD 00	\$24,773	\$24,773	
TOWER TECHNOLOGIES INC	AC75-93SW33401 236950-0001-5	10/15/94 HARDY		TIME EXTENSION TO CONTRACT AR 01	\$119,204	\$119,204	Y299
TOWNSEND KATHY	AB04-91AL72057 206420-0001-8	10/31/94 ALBUQUERQUE		TYPING SERVICES NM 01	\$40,138	\$40,138	R607
	AB04-91AL72560 206420-0001-8	10/31/94 ALBUQUERQUE		COURT REPORTING SERVICES NM 01	\$233,500	\$233,500	R603
TPL INC	FG03-94ER81892 109200-0001-0	03/10/95 ALBUQUERQUE		NEW PHASE I AWARD NM 01	\$60,420	\$60,420	
	FG03-91ER81213 109200-0001-0	12/05/94 ALBUQUERQUE		SBIR - PHASE I AWARD FOR - THEDEVELOPMENT OF A MULTIPLE FRA NM 01	\$550,000	\$550,000	
TRACY MUNICIPAL HOSPITAL	FG45-94R562162 240500-0001-6	12/31/95 TRACY		ICP-NEW AWARD. MN 02	\$23,121	\$17,340	
TRAFO EQUIPAMENTOS ELECTRICOS	AC65-92WA10454 225090-0001-2	10/22/96 GRAVATAI		POWER, REGULATING, & GROUNDINGTRANSFORMERS 00	\$1,836,598	\$1,836,598	6120
	AC65-94WA12090	06/30/97 GRAVATAI		POWER TRANSFORMERS 00	\$439,460	\$439,460	6120

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
	AC65-93WA11263 225090-0002-0	05/01/95 PORTO ALEGRE			POWER TRANSFORMER FOR EDGLERY SUBST 00 \$1,486,753	\$1,486,753	6120
TRAINING GROUP	AC01-92AD82036 086120-0003-3	09/24/95 WOODSTOCK	NY	28	STRATEGIC SEMINAR TNG \$99,500	\$99,500	U006
TRANSALTA TECHNOLOGIES INC	FR22-93PC92655 197350-0002-4	02/15/00 WOODLAND HILLS	CA	21	REPAYMENT AGREEMENT \$0	\$0	
TRANSCRIPTION SERVICES	AB01-94AD24970 232240-0001-5	09/30/95 RESTON	VA	11	BPA FOR STENOGRAPHIC AND TRANSCRIPTION SERVICES \$0	\$0	R609
TRANSDUCER RESEARCH INC	AC21-92MC29118 225320-0001-5	01/10/96 NAPERVILLE	IL	14	EM-FIELD-USABLE PORTABLE ANALYZER FOR CHLORINATED \$1,511,950	\$1,511,950	AH92
TRANSEMANICS TRANSLATION SVCS	AP01-94AD21155	03/31/95 WASHINGTON	DC	00	TRANSLATION SVCS. \$0	\$0	
TRANSPORTATION DEPARTMENT OF COAST GUARD	AI01-94P030133 086260-0109-6	09/30/95 WASHINGTON	DC	01	PROVIDE FOR SUPPORT OF THE SECOND INTL OIL SPILL R & D FORUM \$10,000	\$10,000	
MARITIME ADMIN RES & DEV	AI21-94MC31164 086260-0509-1	04/05/99 WASHINGTON	DC	01	MARINE BOARD ENERGY ASSESSMENTACTIVITIES \$125,000	\$25,000	
FEDERAL RAILROAD ADMIN	AI08-94NV11498 086260-0409-5	06/30/99 WASHINGTON	DC	01	INTERAGENCY AGREEMENT FOR RESPONSE ASSISTANCE (TETRA) RAIL T \$279,500	\$54,500	
FEDERAL TRANSIT ADMIN	AI01-93CE50363 086260-1209-8	05/26/98 WASHINGTON	DC	01	PROVIDE A MASS TRANSIT BUS TESTING PROGRAM UNDER THE ALTERNA \$2,000,000	\$200,000	
	AI01-93DP70077 086260-0002-2	06/30/98 CAMBRIDGE	MA	08	PROVIDE TECHNICAL & OPERATIONSSUPPORT TO DEFENCE PROGRAMS \$12,000,000	\$4,200,000	
	AI01-93EH89326 086260-0002-2	09/30/96 CAMBRIDGE	MA	08	SAFETY AND TRANSPORTATION SUPPORT \$600,000	\$450,000	
VOLPE NATL TRANSPORTATION CTR	AI01-94EW40428 086260-1002-8	09/30/99 CAMBRIDGE	MA	08	TO PROVIDE A BROAD RANGE OF RESEARCH AND DEVELOPMENT AS WELL \$20,000,000	\$0	
RESEARCH & SPECIAL PROG ADMIN	AT01-94EW30334 086260-1102-4	09/30/99 CAMBRIDGE	MA	09	ASSIST DOE IN RESEARCH ON SPENT FUEL \$1,500,000	\$750,000	

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
TRANSPORTATION SYSTEMS CENTER	AI01-90DP00201	07/15/97	MA	08	\$4,400,000	\$4,257,000
RESEARCH & SPECIAL PROG ADMIN	AI01-93DP00333	05/06/98	MA	08	\$12,000,000	\$1,666,667
VOLPE NATL TRANSPORTATION CTR	AI01-94IS40026	09/30/99	MD	08	\$1,000,000	\$1,000,000
COAST GUARD	GM04-93AL84085	04/12/98	NM	01	\$0	\$0
	AI01-94EW54145	12/30/95	OK	04	\$20,000	\$20,000
FEDERAL AVIATION ADMIN	GM04-76AL02952	09/30/99	TX	13	\$0	\$0
FEDERAL AVIATION ADMIN	AI07-81ID12264	09/30/99	WA	07	\$0	\$0
TRANSPORTATION U S DEPT OF FAA	AI08-94NV11397	04/30/96	NV	02	\$2,750	\$2,750
TREASURY DEPARTMENT OF INTERNAL REVENUE SERVICE	GM08-94NV11509	11/22/98	CA	24	\$0	\$0
	AI01-91AD32010	09/30/96	DC	01	\$125,000	\$89,600
BUREAU OF THE MINT	AI01-89MA25496	06/30/95	DC	01	\$86,000	\$86,000
BUREAU OF A T & F	GM04-93AL84041	01/04/98	NM	01	\$0	\$0
SECRET SERVICE	GM04-93AL84033	09/03/98	NM	01	\$0	\$0
US CUSTOMS SERVICE	GM04-93AL84039	08/30/98	NM	01	\$0	\$0
US CUSTOMS SERVICE	GM04-91AL58210	02/08/96	NM	01	\$0	\$0
TREEHOUSE SOFTWARE	AP01-90EI21391	12/31/94	PA	00	\$14,400	\$8,000

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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
TRENCH ELECTRIC	AC65-94WA12486	02/15/96 SCARBOROUGH					
TRENCH ELECTRIC LTD	AC65-93WA11281	03/15/99 086300-0001-5 SCARBOROUGH					
	AC65-93WA11230	12/31/94 086300-0001-5 SCARBOROUGH					
TRENHOLM STATE TECH COLLEGE	FG44-94R435636	07/01/97 105270-0001-9 MONTGOMERY					
TRESP ASSOC INC ENERGY SYSTEMS GROUP	AC03-92SF18545	01/31/95 178560-0102-X OAK RIDGE					
	AC05-88OR21850	12/30/94 178560-0001-5 ALEXANDRIA					
	FG05-94OR22212	03/31/95 178560-0001-5 ALEXANDRIA					
	AC01-94DP70073	12/10/96 178560-0001-5 ALEXANDRIA					
	AT21-94MC31433	04/30/95 178560-0003-1 MORGANTOWN					
	AM21-93MC30314	09/19/95 178560-0003-1 MORGANTOWN					
	AT21-94MC31165	11/30/94 178560-0003-1 MORGANTOWN					
TREVECCA NAZARENE COLLEGE	FG34-94RF00947	06/27/95 209600-0001-1 NASHVILLE					
SCIENCE & MATHEMATICS	FG34-94RF00782	01/21/95 209600-0101-8 NASHVILLE					
	FG06-94RL12835	03/19/95 209600-0001-1 NASHVILLE					

INSTRUMENT TRANSFORMERS, AIR CORE SHUNT REACTORS AND SURGE A
00 \$483,250 \$483,250 5925

SHUNT REACTOR FOR GRANITE FALLS SUBST
00 \$191,191 \$191,191 6150

INSTRUMENT TRANSFORMERS & SHUNT REACTORS FOR MEAD SUBST
00 \$1,459,044 \$1,459,044 6120

SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
AL 02 \$84,924 \$42,461

CHANGE IN TYPE OF BUSINESS
TN 03 \$5,482,101 \$5,482,101 D302

FUND ADP/TELECOMMUNICATION SUPPORT SERVICE CONTRACT (TRESP A
VA 08 \$22,591,890 \$19,063,469 D399

MINORITY OWNED BUSINESS TECHNOLOGY TRANSFER PILOT
VA 08 \$360,000 \$360,000

SPECIALIZED TECHNICAL AND ADMINISTRATIVE SUPPORT SERVICES TO
VA 01 \$1,720,824 \$596,200 R421

PROVIDE SUPPORT SERVICES TO THE INFORMATION RESOURCE
WV 01 \$82,554 \$82,554 R408

SUPPORT SERVICES FOR INFORMATION TECHNOLOGY RESOURCES
WV 01 \$0 \$0 R408

PROVIDE NEPA DATABASE MAINTENANCE AND SUPPORT
WV 01 \$32,827 \$32,827 R408

ENERGY RELATED LABORATORY EQUIPMENT
TN 05 \$0 \$0

USED ENERGY RELATED LAB EQUIPMENT GRANT
TN 06 \$0 \$0

USED ENERGY RELATED LABORATORY EQUIPMENT GRANT
TN 05 \$0 \$0

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
TRF PRODUCTION MUSIC LIBRARY	AP01-94AD69255	04/30/95 CHESTNUT RIDGE	NY	00	\$1,250	\$1,250	
TRI CITIES VISITOR & CONV BUR	AP06-94RL13011	10/15/94 KENNEWICK	WA	00	\$500	\$500	
TRI COUNTY BAPTIST HOSPITAL	FG44-94R435601 241090-0001-7	06/01/96 LOUISVILLE	KY	03	\$14,400	\$7,200	
TRI STATE URETHANE INC	AC21-94MC31330 239240-0001-8	10/31/94 MORGANTOWN	WV	01	\$63,000	\$63,000	Z111
TRI-ARK INDUSTRIES INC	AC01-94AD66310 235420-0001-9	01/31/95 WASHINGTON	DC	01	\$1,328,688	\$1,328,688	S201
TRI-CITY INDUSTRIAL DEV CNCL	FG06-94RL12917	09/30/97 KENNEWICK	WA	04	\$145,531	\$114,000	
TRI-COR INDUSTRIES INC	AC22-91PC90740 215870-0001-6	09/29/95 PITTSBURGH	PA	03	\$16,519,601	\$8,127,278	R421
TRI-O INC	AC65-93WJ21469 195880-0002-5	10/09/94 THERMOPOLIS	WY	01	\$4,667,703	\$4,667,703	Y239
TRI-STATE ENGINEERING & MGMT	AT21-94MC31313 098730-0005-4	11/14/94 MORGANTOWN	WV	01	\$123,927	\$123,927	Z241
	AT21-94MC31217 098730-0002-X	01/30/95 NEW MARTINSVILLE	WV	01	\$76,229	\$76,229	C211
	AT21-94MC31364 098730-0002-X	12/29/94 NEW MARTINSVILLE	WV	01	\$41,924	\$41,924	C211
	AT21-94MC31353 098730-0002-X	10/11/94 NEW MARTINSVILLE	WV	01	\$5,828	\$5,828	C211
	AM21-94MC30329 098730-0002-X	11/07/94 NEW MARTINSVILLE	WV	01	\$0	\$0	C211
TRI-STATE GENERAL INC	AX01-94AD66522	10/15/94					

RENOVATE ROOMS 4D-035-4B-222 & 4B-161-4B-179 IN THE FORRESTA

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	243750-0001-5	SUITLAND	MD	04	\$5,066	\$5,066	Z111
TRI-VALLEY RESEARCH	FG03-94ER81893 241300-0001-2	03/10/95 PLEASANTON	A COAL ON-LINE PROCESS CONTROL ANALYZER CA	10	\$74,750	\$74,750	
TRIANGLE COALITION FOR SCIENCE	FG02-94ER75946 222090-0001-7	12/14/94 COLLEGE PARK	CONGRESSIONAL FELLOWS PROGRAM MD	05	\$50,440	\$50,440	
TRICHLOROETHYLENE ISSUES GROUP	AP01-94EW54062	11/30/94 WASHINGTON	TRICHLOROETHYLENE WORKSHOP DC	00	\$23,175	\$23,175	
TRIMBLE LOCAL SCHOOL DISTRICT	FG45-93R551733 229720-0001-3	01/31/95 GLOUSTER	ICP-NEW AWARD. OH	06	\$9,858	\$4,929	
TRINITY BAY CONSERVATION DIST	AC96-93P017036 228180-0001-7	02/04/98 ANAHUAC	POTABLE WATER FOR BIG HILL TX	09	\$1,106,240	\$1,106,240	S114
TRINITY SCHOOL	FG44-94R435734 086620-0002-9	04/01/97 ATLANTA	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTANCE GA	05	\$90,006	\$45,003	
TRIPLE L CONSTRUCTORS INC	AC65-91WL03340 163870-0002-5	01/30/95 MONTROSE	PENDING CLAIM CO	03	\$227,115	\$227,115	Z222
TROPIX INC	FG05-92ER81389 188280-0001-5	05/24/95 BEDFORD	CHEMILUMINESCENT MULTIPRIMED DNA SEQUENCING MA	03	\$550,000	\$550,000	
TROY STATE UNIVERSITY	FG44-91R434753 086740-0001-0	12/31/94 TROY	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD AL	02	\$0	\$0	
TROY SYSTEMS INC	AC01-92EI22264 224050-0001-6	09/01/95 ALEXANDRIA	COMPUTER SECURITY SUPPORT SERVICES VA	10	\$927,185	\$927,185	D310
TRUCKEE MEADOWS CMTY COLLEGE	FG49-94R916003 105340-0001-0	05/31/96 RENO	CYCLE 16 ICP GRANT APPLICATION NV	02	\$107,066	\$53,533	
TRUGREEN-CHEMLAWN	AP01-94AD67089	03/31/95 GAITHERSBURG	PROVIDE LAWN CARE SERVICES PROGRAM MD	00	\$17,480	\$17,480	

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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 WARREN	ICP - NEW AWARD. OH	11	\$140,604	\$70,302	
TRUMBULL TOWN OF 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 ENGINEERING EDUCATION NM	02	\$0	\$0	
TRW INC APPLIED TECH DIV	AC22-87PC90274 086810-0109-4	12/31/94 REDONDO BEACH	MHD INTEGRATED TOPPING CYCLE CA	27	\$65,649,141	\$65,649,141	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	\$337,025,286	\$327,060,001	M181
TRW INFORMATION SERVICE GROUP	AP34-93RF00631	02/24/95 GOLDEN	CV/CREDIT SERVICES VIA REMOTE TERMINAL CO	00	\$7,251	\$7,251	
TSI RESEARCH	FG03-92ER81310 215360-0001-9	05/24/95 SOLANA BEACH	SBIR PHASE I - "PORE GEOMETRY AND TRANSPORT PROPERTIES OF RE CA	41	\$550,000	\$550,000	
	FG03-92ER54137 215360-0001-9	11/30/94 SOLANA BEACH	NEUTRONICS AND NUCLEAR DATA REQUIREMENTS FOR FUSION REACTORS CA	41	\$304,979	\$182,979	
TU ELECTRIC	AC35-92SC00016 223480-0001-6	06/01/96 WAXAHACHIE	SUPERCONDUCTING SUPER COLLIDERTEMPORARY CONSTRUCTION AND TX	06	\$665,100	\$665,100	S112
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 SUPPORT SERVICES LA	02	\$29,021,519	\$26,072,282	R799

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TUCSON UNIFIED SCHOOL DISTRICT	FG49-94R916014 131580-0001-6	06/30/96 TUCSON	CYCLE 16 ICP GRANT APPLICATION AZ	05	\$87,360	\$43,680	
	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	03/14/95 MEDFORD	COLLABORATIVE RESEARCH ON ADVANCED MICROBATTERIES 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	AC22-92MT92002 086930-0001-2	02/20/95 NEW ORLEANS	FIELD STUDIES OF BEACH CONES AS COASTAL EROSION/REVERSAL DEV LA	01	\$268,999	\$268,999	AG11
CHEMISTRY DEPT	FG09-94SR18398 086930-0101-9	03/08/95 NEW ORLEANS	USED ENERGY RELATED LABORATORY EQUIPMENT GRANT LA	02	\$0	\$0	
	FG06-94RL12880 086930-0001-2	07/11/98 NEW ORLEANS	HAZARDOUS MATERIALS MANAGEMENT AND EMERGENCY LA	02	\$5,000,000	\$5,000,000	
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	
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	
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	
	FC01-94EW54102 086930-0001-2	05/02/95 NEW ORLEANS	CONSORTIUM FOR ENVIRONMENTAL RISK ASSESSMENT LA	05	\$6,000,000	\$6,000,000	
	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	

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TULAROSA TOWN OF MUNICIPAL SCHOOLS	GM04-93AL84073 227010-0101-3	11/24/97 TULAROSA	NM	02	\$0	\$0	
TULSA REGIONAL MEDICAL CENTER	FG46-94R613711 242870-0001-3	02/28/96 TULSA	OK	02	\$66,451	\$33,225	
TULSA UNIVERSITY OF PETROLEUM ENGINEERING	AC22-93BC14894 086950-0501-1	09/22/96 TULSA	OK	01	\$1,004,356	\$783,421	AG61
	FG22-92PC92539 086950-0001-X	03/03/95 TULSA	OK	01	\$97,744	\$82,613	
PETROLEUM ENGINEERING	FC22-93BC14951 086950-0501-1	12/31/96 TULSA	OK	01	\$2,616,523	\$650,034	
PHYSICAL SCIENCES DIV	FG05-85ER13417 086950-0301-9	03/14/95 TULSA	OK	01	\$743,093	\$727,920	
TUNICA COUNTY SCHOOL DISTRICT	FG44-88R433678 185280-0001-X	12/31/94 TUNICA	MS	02	\$61,638	\$32,581	
TUOMEY HOSPITAL	FG44-94R435776 243720-0001-4	12/31/96 SUMTER	SC	05	\$101,351	\$50,675	
TURNER JAMES O	AB01-94MI10422 218350-0001-0	12/06/94 WOODBURY	NJ	01	\$0	\$0	R607
TURTLE MOUNTAIN COMMUNITY COLL	FG06-93ER79205 228730-0001-5	06/14/95 BELCOURT	ND	01	\$57,887	\$38,591	
TUSKEGEE INSTITUTE	FG02-94EW11429 087080-0001-8	09/28/99 TUSKEGEE	AL	03	\$1,600,000	\$400,000	
KRESGE CTR	FG22-91PC91283 087080-0201-0	02/28/95 TUSKEGEE	AL	03	\$130,000	\$130,000	
TUSKEGEE UNIVERSITY	FG21-94MC31206 244260-0001-7	09/30/96 TUSKEGEE	AL	03	\$170,346	\$88,170	

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TWA PASSENGER RECORDS	AP01-94IG00456	08/31/96 KANSAS CITY	COPIES OF SUBPOENAS	MO 00	\$23	\$23	
TWIN FALLS SCHOOL DIST #411	GM07-94ID11170 239770-0001-2	06/27/99 TWIN FALLS	MOU TO STATE THE BASIC UNDERSTANDING FOR THE PARTIES REGARDI	ID 02	\$0	\$0	
U S ADVANCED BATTERY CONSORTIU	FC02-91CE50336 215230-0001-5	12/31/95 WARREN	ADVANCED BATTERY RESEARCH & DEVELOPMENT FOR ELECTRIC VEHICLE	MI 12	\$262,000,000	\$73,467,000	
U S NEWS & WORLD REPORT	AP01-94GC12097	12/31/94 BOULDER	RENEWAL OF SUBSCRIPTIONS	CO 00	\$39	\$39	
U S ROBOTECH INC	AC46-90AL58862 204210-0001-5	09/25/95 DALLAS	ADP DATA ENTRY RECONCILIATION AND SUPPORT SERVICE TO DSO	TX 05	\$197,051	\$197,051	D303
UES INC	FG02-94ER81894 241700-0001-3	03/10/95 DAYTON	SURFACE ANBENING OF POLYMERIC COMPOSITES BY HIGH ENERGY ION	OH 07	\$74,769	\$74,769	
UGANDA GOVERNMENT OF	FC02-94P030110	09/30/96 KAMPALA	CLIMATE CHANGE COUNTRY STUDY	00	\$213,250	\$199,613	
ULTRAFLO CORP	FG01-93CE15028 234600-0001-5	09/21/95 SANDUSKY	ULTRAFLO CONSERVATION WATER SYSTEM	OH 19	\$99,985	\$99,985	
ULTRAMET	FG03-93ER81584 152190-0001-2	12/17/94 PACOIMA	COATED MICROGRAIN CARBIDES FORWEAR RESISTANCE	CA 26	\$669,338	\$194,689	
UMPQUA RESEARCH CO	FG03-93ER81641 233330-0001-6	07/17/96 MYRTLE CREEK	NEW SBIR GRANT - "AN OCEANOGRAPHIC CARBON DIOXIDE SENSOR"	OR 04	\$675,000	\$200,000	
UNDERGROUND INJECTION COUNCIL	FG22-94MT94003 179630-0001-9	08/19/95 OKLAHOMA CITY	ASSISTANCE OF STATE UNDERGROUND INJECTION CONTROL PROGRAMS &	OK 05	\$549,745	\$250,000	
UNEQ INC	AP01-94EI24412	12/16/94 AKRON	TONER FOR 3900 PRINTER FOR (70X7425)	OH 00	\$1,256	\$1,256	

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UNGERMANN-BASS INC	AB04-92AL81364 109700-0003-0	04/30/95 SANTA CLARA	CA	13	BLANKET ORDER FOR UB SPARES/PARTS \$98,000	\$98,000	7050
	AC04-92AL81262 109700-0003-0	06/30/95 SANTA CLARA	CA	13	AWARD BASIC LAN SOFTWARE MAINTENANCE AND SUPPORT. \$123,731	\$123,731	D399
UNICOI COUNTY BOARD OF EDUCN	FG44-94R435554 186850-0001-7	10/01/97 ERWIN	TN	01	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN \$86,271	\$43,135	
UNIFIED CATHOLIC PARISH SCHS	FG45-94R562247 238620-0001-X	02/28/96 BEAVER DAM	WI	02	ICP-NEW AWARD. \$5,000	\$2,500	
UNION CARBIDE CORP CHEMICALS & PLASTICS	AC05-93OR22091 087710-0712-1	11/01/97 DANBURY	CT	05	FUNDING OF LITIGATION EXPENSES FOR FORMER M&O \$2,142,123	\$2,142,123	9999
	CR01-83NE44485 087710-0007-0	03/15/30 TUXEDO	NY	26	DISPOSAL OF SPENT NUCLEAR FUEL AND/OR HIGH LEVEL RADIOACTIVE \$0	\$0	
	AC22-91PC90046 087710-0005-4	12/26/95 SOUTH CHARLESTON	WV	03	HETEROGENEOUS CATALYTIC PROCESS FOR ALCOHOL FUELS FROM SYNGA \$1,225,381	\$1,225,381	AG11
UNION COUNTY METHODIST HOSP	FG44-93R435310 231920-0001-5	09/30/95 MORGANFIELD	KY	01	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN \$22,720	\$11,360	
UNION ELECTRIC CO	CR01-84RW00006 087800-0001-0	03/15/30 ST. LOUIS	MO	01	DISPOSAL OF SPENT NUCLEAR FUEL AND/OR HIGH LEVEL RADIOACTIVE \$0	\$0	
UNION OIL CO OF CALIFORNIA	AC96-92P016056 087860-0004-7	04/23/97 BEAUMONT	TX	09	MARINE DISTRIBUTION CAPABILITY \$16,396,370	\$15,762,370	V119
UNION POWER CONSTRUCTION	AC65-90WN06701 178590-0002-4	10/15/95 SACRAMENTO	CA	01	500KV TL OLINDA TO MAXWELL COTP PROJECT \$17,201,127	\$17,201,127	Y123
UNISOFT	AB01-94EI24271 239350-0001-4	06/30/95 SILVER SPRING	MD	08	BPA FOR PC SOFTWARE UPGRADES \$0	\$0	7035
UNISON TYMLABS CORP	AP01-94AD34141	02/28/95 AUSTIN	TX	00	SOFTWARE MAINTENANCE AGREEMENT \$4,486	\$4,486	

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UNISOURCE OF WNY INC	AD22-94PC94012	10/31/94 WILLIAMSVILLE	TOSHIBA	PORTABLE	MULTIMETER COMPUTER		
			NY	27	\$31,976	\$31,976	7010
UNISYS CORP	AC01-93EI21967	05/31/95	COMPUTER FACILITIES	MANAGEMENTSUPPORT	SERVICES		
UNISYS GOVERNMENT SYSTEMS INC	195640-0202-8	WASHINGTON	DC	01	\$12,184,995	\$8,977,092	D301
	AD01-94EI24387	11/30/94	ACQUISITION OF LAN HARDWARE AND SOFTWARE EQUIPMENT				
	195640-0003-3	HANOVER	MD	08	\$127,160	\$127,160	7030
	AD08-94NV11623	10/24/94	PURCHASE CISCO 7000 SERIES ROUTER AND ASSOCIATED COMPONENTS				
	195640-0003-3	HANOVER	MD	01	\$47,823	\$47,823	7010
UNITAR	FG22-92BC14863	12/31/95	HEAVY OIL AND TAR SANDS				
UNITED NATIONS DEV PRGM CTR	210880-0102-5	NEW YORK	NY	16	\$150,000	\$100,000	
UNITED COMMUNICATIONS GROUP	AP01-94AD35035	09/30/95	TIMESHARING				
		ROCKVILLE	MD	00	\$6,500	\$0	
UNITED ENG & CONSTRUCTIVE INC	AP01-93EI24506	10/30/94	REPORTS ENTITLED "EXISTING TRANSMISSION/DISTRIBUTION/SUBSTAT				
		PHILADELPHIA	PA	00	\$20,839	\$20,839	
UNITED GENERAL HOSPITAL	FG51-93R020260	02/15/95	CYCLE 15 TAS AWARD.				
AFFILIATED HEALTH SERVICES	234650-0101-X	SEDRO WOOLLEY	WA	02	\$0	\$0	
UNITED HEALTH SERVICES	FG42-93R253887	07/31/95	CYCLE 15 AWARD.				
WILSON MEMORIAL HOSPITAL	193460-0101-1	JOHNSON CITY	NY	26	\$58,635	\$29,317	
UNITED NATIONAL BANK	AP01-94MI10337	11/08/95	ADMIN. SUPPORT				
		FAYETTEVILLE	NC	00	\$6,500	\$6,500	
UNITED PARCEL SERVICE	AB01-94AD63113	09/30/95	SMALL PARCEL SERVICES				
	088090-0003-X	WASHINGTON	DC	01	\$0	\$0	9999
	AB01-94AD63060	03/31/95	BPA FOR NATIONAL GROUND PARCELSERVICE FOR SHIPMENT OF SMALL				
	088090-0003-X	WASHINGTON	DC	01	\$0	\$0	R499
UNITED PARCEL SERVICES	AP01-94RG11518	09/30/95	PICKUP AND DELIVERY SERVICES FOR SHIPPING RECORDS				
		DALLAS	TX	00	\$1,000	\$1,000	

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UNITED SAMARITANS MEDICAL CTR	FG45-90R520284 184760-0001-4	03/31/95 DANVILLE	IL	19	\$58,650	\$37,862	
UNITED STATES ENERGY ASSOC	FG22-94PC94024 234630-0001-6	09/30/95 WASHINGTON	DC	01	\$250,000	\$100,000	
UNITY COLLEGE	FG41-94R192609 088160-0001-5	06/30/96 UNITY	ME	01	\$47,235	\$41,311	
UNIV CORP FOR ATMOSPHERIC RES	FG03-94ER61924 244240-0001-X	09/15/95 BOULDER	CO	02	\$69,913	\$69,913	
UNIVERSAL BUILDING MAINTENANCE	AC08-89NV10799 166860-0001-9	11/30/94 LAS VEGAS	NV	01	\$3,473,131	\$3,372,761	SB9-89-2-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	\$3,602,249,486	M181
	AC35-89ER40486 088210-0002-8	12/31/97 WAXAHACHIE	TX	06	\$8,819,247,154	\$1,870,326,678	AG91
UNIVERSITY CITY SCIENCE CENTER	FC01-92CE40961 088230-0001-7	09/30/95 PHILADELPHIA	PA	01	\$7,312,558	\$5,528,400	
UNIVERSITY MICROFILMS INTL	AC01-93AD21136 141390-0001-5	09/29/95 ANN ARBOR	MI	12	\$245,836	\$61,459	D317
UNIVERSITY OF COLORADO HOSP	GM34-93RF00751 241620-0001-8	09/14/95 GOLDEN	CO	02	\$0	\$0	
UNIVERSITY OF FLORIDA DIVISION OF SPONSORED RESEAR	FG44-94R410625	09/30/95 GAINESVILLE	FL	05	\$50,000	\$50,000	
UNIVERSITY OF HAWAII HAWAII NATURAL ENERGY INSTIT	FG04-94AL85804	09/30/97 HONOLULU	HI	01	\$522,274	\$522,274	

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UNIVERSITY OF ILLINOIS UIC ENERGY RESOURCES CENTER	FG45-94R530286	09/30/95 CHICAGO	IL	07	\$10,000	\$10,000	
UNIVERSITY OF OKLAHOMA GRANTS AND CONTRACTS	AP01-94EI24191	09/30/95 NORMAN	OK	00	\$5,640	\$5,640	
UNIVERSITY OF PITTSBURGH BRADFORD CAMPUS FACIL DIV	FG43-93R354203 230980-0101-1	12/31/94 PITTSBURGH	PA	14	\$35,597	\$17,798	
UNIVERSITY OF TULSA	AP01-93AD34036	12/31/94 TULSA	OK	00	\$500	\$500	
UNIVERSITY PLACE	AP07-94ID81314	10/09/94 IDAHO FALLS	ID	00	\$60	\$60	
	AB07-94ID10606 243920-0001-X	09/30/95 IDAHO FALLS	ID	02	\$7,000	\$7,000	9999
UNTD ENERGY DEV CONSULTNTS INC	AC21-94MC31113 244300-0001-8	05/26/95 AMBRIDGE	PA	04	\$62,162	\$50,000	AG22
UOP INC CORPORATE RESEARCH CENTER	AC22-91PC90042 088330-0101-6	09/14/95 DES PLAINES	IL	06	\$1,374,025	\$1,222,882	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	

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NAMES BY NAME, CITY & STATE - ACTIVE AWARDS

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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
URANIUM EXCHANGE CO	AP01-94EI25079	05/31/95 DANBURY	URANIUM & ENRICHMENT CT	00	MARKET REPORTS \$23,000	\$23,000	
URANIUM INSTITUTE	AP01-94EI25081	11/30/94 LONDON	SUPPLY & DEMAND 1992-2010 REPORT	00	\$510	\$510	
URBAN ENERGY & TRANS CORP	FC01-94EW54065 237350-0001-0	03/13/99 KANSAS CITY	TO PROVIDE TRANSPORTATION ACTIVITES WHICH INCLUDE COLLECTION	MO 06	\$2,121,663	\$2,113,000	
	FC01-90RL11860 237350-0001-0	09/30/95 KANSAS CITY	COOPERATIVE AGREEMENT TO THE URBAN ENERGY AND TRANSPORTATION	MO 05	\$2,583,354	\$2,583,354	
URUGUAY COUNTRY OF	FC02-94P030119 243250-0001-1	09/29/96 MONTEVIDEO	CLIMATE CHANGE COUNTRY STUDY.	00	\$351,350	\$250,750	
US ASEAN COUNCIL	FG01-93FE62928 231800-0001-5	08/19/95 WASHINGTON	REVERSE MISSIONS TO THE UNITEDSTATES FROM INDONESIA AND THA	DC 01	\$124,870	\$100,000	
US BORDER PATROL	GM04-93AL84026 227040-0001-8	01/06/98 ALBUQUERQUE	THIS AGREEMENT SETS FORTH THE GENERAL POLICY FOR THE CTA	NM 01	\$0	\$0	
US COUNCIL AUTOMOTIVE RESEARCH	GM07-94ID11144	12/31/99 DETROIT	CHRYSLER, GENERAL MOTORS, FORDMOTOR AS US COUNCIL AUTOMOTIV	MI 14	\$0	\$0	
US CUSTOMS SERVICE IMMIGRATION & NATURAL SERVICE	GM04-93AL84045 227280-0102-2	01/04/98 ALBUQUERQUE	THIS AGREEMENT SETS FORTH THE GENERAL POLICY FOR THE CTA	NM 01	\$0	\$0	
US EXPORT COUNCIL	FG02-94ER76002 220470-0001-7	11/30/94 WASHINGTON	IMAX FILM	DC 01	\$102,440	\$102,440	
US POLLUTION CONTROL INC	AD65-94WD03490 151410-0003-6	10/05/94 BOULDER	PCB P-UP, TRANSPORT, DISPOSAL	CO 01	\$7,546	\$7,546	F108
	AD65-94WC08938 151410-0003-6	11/03/94 BOULDER	PCB P-UP, TRANSPORT, DISPOSAL	CO 01	\$40,890	\$40,890	F108
	AD65-94WD03495 151410-0003-6	10/29/94 BOULDER	PCB P-UP, TRANSPORTATION, DISPOSAL	CO 01	\$30,762	\$30,762	F108
	AD65-94WK14824	11/03/94	PCB P-UP, TRANSPORT, DISPOSE				

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
	151410-0003-6	BOULDER	CO	01	\$8,093	\$8,093	F108
AD65-94WD03503	11/08/94						
	151410-0003-6	BOULDER	CO	01	\$22,450	\$22,450	F108
AD65-94WJ23346	12/14/94						
	151410-0003-6	BOULDER	CO	01	\$22,784	\$22,784	F108
AD65-94WD03526	12/23/94						
	151410-0003-6	BOULDER	CO	01	\$5,815	\$5,815	F108
AD65-94WE05067	08/25/95						
	151410-0003-6	BOULDER	CO	01	\$29,580	\$29,580	F108
AD65-94WE05056	08/24/95						
	151410-0003-6	BOULDER	CO	01	\$8,468	\$8,468	F108
AD65-94WE05055	08/24/95						
	151410-0003-6	BOULDER	CO	01	\$6,462	\$6,462	F108
AD65-94WL04568	08/18/95						
	151410-0003-6	BOULDER	CO	01	\$3,968	\$3,968	F108
AD65-94WL04554	08/10/95						
	151410-0003-6	BOULDER	CO	01	\$5,426	\$5,426	F108
AD65-94WN15322	08/03/95						
	151410-0003-6	BOULDER	CO	01	\$12,234	\$12,234	F108
AD65-94WJ25149	08/03/95						
	151410-0003-6	BOULDER	CO	01	\$15,047	\$15,047	F108
AD65-94WE05010	08/02/95						
	151410-0003-6	BOULDER	CO	01	\$9,027	\$9,027	F108
AD65-94WG25519	07/14/95						
	151410-0003-6	BOULDER	CO	01	\$51,286	\$51,286	F108
AD65-94WL04529	07/01/95						
	151410-0003-6	BOULDER	CO	01	\$10,067	\$10,067	F108
AD65-94WJ24398	04/28/95						
	151410-0003-6	BOULDER	CO	01	\$3,284	\$3,284	F108
AD65-94WJ24289	04/15/95						
	151410-0003-6	BOULDER	CO	01	\$6,359	\$6,359	F108
AD65-94WJ23504	01/04/95						
	151410-0003-6	BOULDER	CO	01	\$6,423	\$6,423	F108

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
	AD65-94WG24697 151410-0003-6	02/24/95 BOULDER	PCB P-UP, TRANSPORT, DISPOSE CO	01	\$19,932	\$19,932	F108
US POSTAL SERVICE	AI09-94SR19348	09/30/95 AIKEN	POSTAGE FOR DOE POSTAGE METERS SC	02	\$20,000	\$20,000	
US TRADE & DEVELOPMENT AGENCY	AI01-94FE63174 236560-0001-8	10/31/98 WASHINGTON	INTERAGENCY AGREEMENT FOR FIETOP DC	01	\$700,000	\$150,000	
	AI01-94FE63255 236560-0001-8	04/15/99 WASHINGTON	INTERAGENCY AGREEMENT FOR FEASIBILITY STUDIES DC	01	\$1,748,686	\$1,748,686	
US WEST COMMUNICATIONS INC	AC05-94OR21965 193310-0003-0	03/31/07 ENGLEWOOD	PROCUREMENT OF THE OAK RIDGE FEDERAL INTEGRATED COMMUNICATIO CO	06	\$163,089,237	\$6,965,000	S113
	AM04-93AL90030 193310-0001-4	12/30/95 ALBUQUERQUE	TELECOMMUNICATION SERVICES (INSTALLATION) NM	01	\$0	\$0	S113
	AD04-93AL90040 193310-0001-4	12/30/95 ALBUQUERQUE	BASIC YEAR DELIVERY FOR IMD REQUIREMENTS UNDER MASTER NM	01	\$415,626	\$415,626	S113
	AD04-93AL93342 193310-0001-4	12/30/95 ALBUQUERQUE	BASIC YEAR DELIVERY FOR UMTRA REQUIREMENTS UNDER MASTER NM	01	\$174,835	\$174,835	S113
USAFREED	FG41-93R110586 235260-0001-8	07/31/98 WASHINGTON	MISSCELLANEOUS FEDERAL ASSISTANCE ACTION. DC	01	\$1,105,250	\$1,105,250	
USER SCALE APPLICATIONS PV INC	FG36-93CH10587 234840-0001-5	12/31/94 PARSIPPANY	DEVELOPMENT OF PHOTOLITIC APPLICATION WITH UTILITIES NJ	11	\$705,480	\$352,740	
USL 16 OF MODENA	FG02-93ER61714 235150-0001-1	09/29/96 MODENA	STRUCTURAL AND FUNCTIONAL BASIS OF GENETIC SUSCEPTIBLTY 00		\$839,873	\$497,220	
UTAH GEOPHYSICAL INC	FG02-94ER81895 118690-0001-3	04/25/95 SALT LAKE CITY	SEISMIC DETECTIN OF INDIVIDUALS HIDING IN A UT	02	\$39,510	\$39,510	
UTAH POWER & LIGHT CO	AC07-90ID12683 088610-0001-0	03/22/95 SALT LAKE CITY	INEL/SCOVILLE FACILITIES AGREEMENT UT	02	\$0	\$0	X249
	RL07-76ID01134	09/30/99	RIGHT OF WAY GRANT BETWEEN THEBLM AND UP&L FOR USE OF 16KV				

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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
	088610-0001-0	SALT LAKE CITY	UT	02	\$0	\$0	X293
	RL07-76ID01136	09/30/99	EASEMENT FOR	SUBSTATION	RELOCATION & MODIFICATION OF		
	088610-0001-0	SALT LAKE CITY	UT	02	\$0	\$0	X293
UTAH STATE OF AGRICULTURE DEPT OF	FG65-91WA08319	12/31/94	BIOCONVERSION OF FEEDLOT &	DAIRY INDUSTRY WASTES FOR			
	088630-1001-3	SALT LAKE CITY	UT	01	\$152,500	\$65,000	
ENERGY OFFICE	FG48-94R807709	06/30/95	AWARD FY-94 FUNDS				
	088630-0501-X	SALT LAKE CITY	UT	01	\$622,600	\$185,500	
ENERGY OFFICE	FG48-93R807693	06/30/95	AWARD CYCLE XV ICP COORDINATING AGENCY GRANT				
	088630-0501-X	SALT LAKE CITY	UT	01	\$664,343	\$332,602	
COMMUNITY & ECONOMIC DEV DEPT	FG48-94R807710	03/31/95	AWARD FY 1994 WEATHERIZATION FUNDS				
	088630-0101-4	SALT LAKE CITY	UT	01	\$2,082,121	\$2,082,121	
ENVIRONMENTAL HEALTH	FG04-89ID12849	06/30/95	REIMBURSE THE STATE OF UTAH FOR COSTS INCURRED IN THE PERFOR				
	088630-0901-5	SALT LAKE CITY	UT	02	\$886,985	\$486,985	
ENERGY OFFICE	FG48-94R807716	06/30/96	AWARD CYCLE 16 GRANTS				
	088630-0501-X	SALT LAKE CITY	UT	01	\$604,723	\$302,360	
ENERGY OFFICE	FG48-94R807715	06/30/96	AWARD 1994 TECHNICAL ASSISTANCE FUNDS				
	088630-0501-X	SALT LAKE CITY	UT	01	\$51,646	\$25,823	
GEOLOGICAL & MINERAL SURVEY	AC22-93BC14896	09/30/96	GEOLOGICAL PETROPHYSICAL CHARACTERIZATION OF THE FERRON SAND				
	088630-0801-9	SALT LAKE CITY	UT	02	\$1,673,641	\$764,000	AG61
	AC08-76NV00643	09/30/97	CONTINUATION OF AGREEMENT				
	088630-0001-8	SALT LAKE CITY	UT	02	\$0	\$0	AB41
NATURAL RESOURCES DEPT	FC22-93BC14953	09/29/98	INCREASED OIL PRODUCTION AND RESERVES FROM IMPROVED COMPLETI				
	088630-0201-0	SALT LAKE CITY	UT	02	\$5,676,856	\$412,890	
GOVERNOR'S OFFICE	AI13-89GJ30002	11/20/98	MILLTAILINGS CLEANUP OF VP & MSVP IN MONTECELLO, UTAH				
	088630-0601-6	SALT LAKE CITY	UT	02	\$0	\$0	
UTAH STATE UNIVERSITY	FG03-94ER25221	07/31/96	APPLIED MATHEMATICAL SCIENCES,SCIENTIFIC COMPUTING (ITERATI				
	088640-0001-1	LOGAN	UT	01	\$81,600	\$77,600	
UTAH UNIV OF RESEARCH INST EARTH SCIENCE LAB	FG02-90ER14133	07/31/95	INV OF HIGH-TEMP IGNEOUS-RELA-TED HYDDRAULIC FRACTURING AS A				
	151420-0102-8	RENO	NV	02	\$373,930	\$373,930	
UTAH UNIVERSITY OF	FG09-94SR18509	09/25/95	USED ENERGY RELATED LABORATORYEQUIPMENT GRANT				

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
CHEMISTRY DEPARTMENT	088650-0401-0	SALT LAKE CITY	UT	02	\$0		\$0
CHEMISTRY DEPARTMENT	FG21-94MC31245 088650-0401-0	11/21/95 SALT LAKE CITY	USED ENERGY RELATED EQUIPMENT	UT	01	\$0	\$0
	FG03-94ER61950 088650-0001-5	09/14/97 SALT LAKE CITY	NEW COOPERATIVE AGREEMENT - AUTOMATED MULTIPLEX MICROBIAL GE	UT	02	\$1,830,349	\$666,672
CHEMISTRY	FG03-94ER14486	07/31/97 SALT LAKE CITY	NEW GRANT - "THERMOCHEMISTRY AND REACTIVITY OF TRANSITION ME	UT	02	\$296,900	\$128,900
CHEMISTRY DEPARTMENT	FG22-94PC94420 088650-0401-0	08/07/95 SALT LAKE CITY	ENERGY RELATED EQUIPMENT GRANT	UT	02	\$0	\$0
	FG34-94RF00937 088650-0001-5	06/09/95 SALT LAKE CITY	USED ENERGY RELATED LAB EQUIPMENT	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
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	FG09-94SR18449 088650-0401-0	06/01/95 SALT LAKE CITY	USED ENERGY RELATED LABORATORY EQUIPMENT	UT	02	\$0	\$0
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
FUELS ENGINEERING DEPT	FC21-93MC30256 088650-0601-3	06/29/95 SALT LAKE CITY	EXTRACTION OF BITUMEN FROM WESTERN TAR SANDS	UT	02	\$850,666	\$735,000
	AC22-92PC92121 088650-0001-5	09/27/95 SALT LAKE CITY	HIGH CONVERSION OF COAL TO TRANSPORTATION FUELS FOR THE FUTU	UT	02	\$360,000	\$300,000 AG11
METALLURGY & METAL ENG DEPT	FG22-92PC92546 088650-1001-0	09/30/95 SALT LAKE CITY	NEW CONCEPT FOR COAL WETTABILITY EVALUATION AND MODULATION	UT	02	\$194,535	\$194,535
	AC22-93PC92251 088650-0001-5	02/22/95 SALT LAKE CITY	REFINING OF FOSSIL RESIN FLOTATION CONCENTRATES FROM WESTERN	UT	02	\$368,921	\$279,941 AG11
CHEMICAL & FUELS ENG DEPT	FG22-94PC94223	09/26/97 SALT LAKE CITY	ADVANCED COMBUSTOR DESIGN CONCEPTS TO CONTROL NOX AND AIR TO	UT	02	\$747,035	\$400,000
CHEMISTRY DEPARTMENT	FG34-94RF00785 088650-0401-0	01/24/95 SALT LAKE CITY	USED ENERGY RELATED LAB EQUIPMENT GRANT	UT	03	\$0	\$0
CHEMISTRY DEPARTMENT	FG34-94RF00810 088650-0401-0	03/14/95 SALT LAKE CITY	USED ENERGY RELATED LAB EQUIPMENT GRANT	UT	01	\$0	\$0

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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
RADIOBIOLOGY DEPT	FC08-89NV10805 088650-1701-5	08/22/96 SALT LAKE CITY	UT	02	RESEARCH AND DEVELOPMENT OF THERMOLUMINESCENT (TL) TECHNIQUE \$2,357,589	\$2,157,589	
RADIOBIOLOGY DEPT	FC08-90NV10884 088650-1701-5	10/26/94 SALT LAKE CITY	UT	02	COMMUNITY RADIATION MONITORING PROGRAM. \$154,037	\$154,037	
CHEMISTRY DEPARTMENT	FG06-94RL12671 088650-0401-0	12/21/94 SALT LAKE CITY	UT	02	USED ENERGY RELATED LABORATORY EQUIPMENT GRANT \$0	\$0	
CHEMISTRY DEPARTMENT	FG06-94RL12834 088650-0401-0	03/19/95 SALT LAKE CITY	UT	01	USED ENERGY RELATED LABORATORY EQUIPMENT GRANT \$0	\$0	
CHEMISTRY DEPARTMENT	FG06-94RL12839 088650-0401-0	03/19/95 SALT LAKE CITY	UT	01	USED ENERGY RELATED LABORATORY EQUIPMENT GRANT \$0	\$0	
RESEARCH INSTITUTE	AC07-90ID12929 088650-2001-6	09/30/95 SALT LAKE CITY	UT	02	GEOSCIENCE RESEARCH & DEVELOPMENT \$5,184,059	\$5,143,889	AP21
	FG05-93ER79225 088650-0001-5	08/31/95 SALT LAKE CITY	UT	02	1993 UNIVERSITY INSTRUMENTATION PROGRAM - HIGH FIELD, SOLID \$330,000	\$330,000	
	FG05-93ER79221 088650-0001-5	08/31/95 SALT LAKE CITY	UT	02	1993 UNIVERSITY INSTRUMENTATION PROGRAM - ISOTOPE RATIO MASS \$235,426	\$235,426	
CHEMISTRY DEPARTMENT	FG03-93ER14368 088650-0401-0	08/31/96 SALT LAKE CITY	UT	02	SPECTROSCOPY OF POLYATOMIC TRANSITION METAL CLUSTERS AND UNS \$404,426	\$291,710	
	FG03-93ER79206 088650-0001-5	06/14/95 SALT LAKE CITY	UT	02	NEW GRANT - "PRE-FRESHMAN ENRICHMENT PROGRAM"; P.I. - KATE M \$36,525	\$36,525	
PHYSICS DEPARTMENT	FG03-93ER45490 088650-2701-0	03/31/96 SALT LAKE CITY	UT	02	NEW GRANT: "TRANSIENT AND CW OPTICAL STUDIES OF CONDUCTING \$316,000	\$210,940	
CHEMISTRY DEPARTMENT	FG03-93ER14340 088650-0401-0	03/31/96 SALT LAKE CITY	UT	02	NEW GRANT - "LASER FLASH PHOTOLYSIS, EPR AND RAMAN STUDIES O \$260,000	\$177,600	
	FG03-93ER45485 088650-0001-5	03/31/96 SALT LAKE CITY	UT	02	NEW GRANT - EXPLORING THE PHENOMENON OF ATOMIC-SCALE ORDERIN \$264,861	\$177,373	
CHEMISTRY DEPARTMENT	FG03-93ER45504 088650-0401-0	02/28/96 SALT LAKE CITY	UT	02	THE SYNTHESIS OF MOLECULE/POLYMER-BASED MAGNETIC MATERIALS \$260,334	\$157,334	
	FG03-94ER61747 088650-0001-5	10/31/96 SALT LAKE CITY	UT	02	CIRRUS CLOUD MEASUREMENT PROGRAM FOR IMPROVING SATELLIETE AN \$684,001	\$339,500	
	FG03-94ER61769 088650-0001-5	11/30/96 SALT LAKE CITY	UT	02	NEW GRANT - "DEVELOPMENT AND TESTING OF A LIFE CYCLE MODEL A \$311,445	\$99,944	

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	FG03-94ER61817-01/31/97	SALT LAKE CITY	NEW GRANT - UT	ADVANC	SEQUENCING TECHNOLOGY P.I. - PROF. RAYMO	\$582,000	
	088650-0001-5			02	\$1,880,047		
	FG03-92ER75812 09/29/95	SALT LAKE CITY	NEW GRANT - UT	02	"UNIVERSITY REACTOR SHARING PROGRAM" P.I. - DR.	\$36,700	
	088650-0001-5						
	FG03-93ER14313 11/14/95	SALT LAKE CITY	NEW GRANT - UT	02	"HIGH RESOLUTION IMAGING OF ELECTRICAL CONDUCTIV	\$116,268	
	088650-0001-5				\$181,897		
	FG03-93ER14315 12/14/95	SALT LAKE CITY	NEW GRANT - UT	02	"THE HYDROPHOBIC CHARACTER OF NONSULFIDE MINERAL	\$197,000	
	088650-0001-5				\$336,658		
CHEMISTRY DEPARTMENT	FG03-93ER14321 12/31/95	SALT LAKE CITY	NEW GRANT - UT	02	"LIGAND INTERMEDIATES IN METAL CATALYZED REACTIO	\$238,825	
	088650-0401-0				\$367,500		
	FG03-93ER45482 01/31/96	SALT LAKE CITY	FABRICATION, PHASE TRANSFORMATION STUDIES, AND CHARACTERIZAT	UT		\$174,864	
	088650-0001-5			02	\$253,874		
CHEMISTRY DEPARTMENT	FG03-93ER14333 02/29/96	SALT LAKE CITY	NEW GRANT - UT	02	"TIME RESOLVED ANALYTICAL METHODS FOR LIQUID/SOL	\$187,150	
	088650-0401-0				\$304,995		
BIOLOGY DEPARTMENT	FG02-92ER20086 07/09/95	SALT LAKE CITY	THE PLANT MITOCHONDRIAL MAT-R GENE/NAD 1 GONE COMPLEX	UT		\$276,180	
	088650-2501-8			02	\$276,180		
BIOLOGY DEPARTMENT	FG02-89ER60775 05/31/95	SALT LAKE CITY	WATER USE, PRODUCTIVITY & INTERACTIONS AMONG DESERT	UT		\$958,359	
	088650-2501-8			02	\$1,121,682		
MATERIALS SCIENCE & ENG	FG02-87ER45312 06/30/96	SALT LAKE CITY	ALUMINA REINFORCED TETRAGONAL ZIRCONIA (TZP) COMPOSITES	UT		\$739,630	
	088650-3401-7			02	\$913,853		
UTD INC	AR21-94MC31178 08/29/95	NEWINGTON	EM - RESEARCH ENTITLED "A STEERABLE/DISTANCE ENHANCED	VA		\$250,000	AH92
	221570-0001-1			08	\$604,663		
UTILITY BIOMASS COMMERCL ASSN	FG36-94G010025 02/28/95	WASHINGTON	DEVELOPMENT OF A MULTI-YEAR BIOMASS ENERGY PLAN	DC		\$56,000	
	243790-0001-X			01	\$128,000		
UTILITY DATA INSTITUTE	AP01-94NE34187 11/30/94	WASHINGTON	DATA	DC		\$1,255	
				00	\$1,255		
	AP01-94AD35036 09/30/95	WASHINGTON	TIMESHARING SERVICES	DC		\$0	
				00	\$4,500		
UTILITY PHOTOVOLTAIC GROUP	FG36-93CH10560 04/30/95	WASHINGTON	PROGRAM DEVELOPMENT PLAN FOR THE UTILITY PHOTOVOLTAIC GROUP	DC		\$1,800,000	
	227440-0001-9			01	\$2,545,287		

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UTS INC	AC65-94WK15823 243220-0001-0	09/30/95 RALEIGH	MV-90	NC	04	TRANSLATION SYSTEM FOR \$39,650	MONTROSE DIST OFFICE \$39,650 7030
VA CRESTAR BANK	AP01-94MI10305	11/30/94 RICHMOND	BANK DEPOSIT	VA	00	FINANCIAL ASSISTANCE PROGRAM \$10,000	\$10,000
	AP01-94MI10306	11/30/94 RICHMOND	BANK DEPOSIT	VA	00	FINANCIAL ASSISTANCE PRGRAM \$10,000	\$10,000
VACTRONIC LAB EQUIPMENT INC	FG02-94ER81896 243330-0001-7	03/10/95 BOHEMIA	RADIATION-HARD	NY	02	AND SOLAR BLINDUN-X-RAY CVD \$73,902	DIAMOND \$73,902
VALCOURT BUILDING SERVICES	AP01-94AD67111	06/14/95 ARLINGTON	PROVIDE WINDOW	VA	00	CLEANING \$7,400	\$7,400
VALDOSTA STATE COLLEGE	FG05-93ER79207 105550-0001-X	06/14/95 VALDOSTA	PRE-FRESHMAN	GA	02	ENRICHMENT PROGRAM (PREP) - 1993 \$38,221	\$38,221
VALDOSTA TECHNICAL INSTITUTE	FG44-94R435724 244050-0001-8	09/01/96 VALDOSTA	SEE ATTACHED PAGE NO. 2 OF THIS	GA	08	NOTICE OF FINANCIAL ASSISTAN \$14,365	\$7,182
VALENCIA COUNTY OF SHERIFF'S DEPT	GM04-93AL84110 232210-0101-0	08/23/98 ALBUQUERQUE	THIS AGREEMENT	NM	01	SETS FORTH THE GENERAL POLICY FOR THE \$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	FG45-93R551544 088900-0001-5	12/31/94 ROMEDEVILLE	ICP-NEW AWARD.	IL	11	\$18,320	\$9,160
VALPARAISO UNIVERSITY PHYSICS DEPT	FG02-88ER40416 088920-0101-9	01/15/97 VALPARAISO	A HIGH SENSITIVITY SEARCH FOR MU GAMMA: THE MEGA	IN	05	\$1,295,000	\$977,000
VALQUIP CORPORATION	AC21-94MC31363	06/27/95 BRIDGEVILLE	BALL VALVES	PA	20	\$39,350	\$39,350 4820

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VANDERBILT UNIVERSITY	FG05-940R22343 089010-0001-6	05/31/97 NASHVILLE	STUDENT ASSISTANT REMEDIATION PROGRAM IN ENVIRONMENTAL MANAG	TN 05	\$833,973	\$150,000	
	FG44-90R434310 089010-0001-6	12/30/94 NASHVILLE	CYCLE 12 INSTITUTIONAL CONSERVATION PROGRAM. APPROVED FUNDED	TN 05	\$57,500	\$28,750	
MEDICAL CENTER	FG44-89R433989 089010-0701-0	12/30/94 NASHVILLE	CYCLE 11 INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUDGE	TN 05	\$126,743	\$61,935	
PHYSICS & ASTRONOMY DEPT	FG05-92ER40712 089010-0301-5	02/14/95 NASHVILLE	RELATIVISTIC AND INTERMEDIATE ENERGY HEAVY IONS EXPERIMENTAL	TN 05	\$500,000	\$500,000	
COMPUTER SCIENCE DEPT	FG05-88ER13867 089010-0201-9	03/31/97 NASHVILLE	THEORETICAL STUDIES OF ATOMIC TRANSITIONS	TN 05	\$1,343,820	\$1,034,470	
PHYSICS & ASTRONOMY DEPT	FG05-88ER40407 089010-0301-5	12/31/94 NASHVILLE	EXPERIMENTAL NUCLEAR STRUCTURESTUDIES	TN 05	\$1,596,000	\$1,596,000	
PHYSICS & ASTRONOMY DEPT	FG05-87ER40376 089010-0301-5	05/31/96 NASHVILLE	MICROSCOPIC HEAVY-ION THEORY	TN 05	\$710,994	\$574,994	
PHYSICS & ASTRONOMY DEPT	FG05-85ER40226 089010-0301-5	05/31/95 NASHVILLE	THEORETICAL INVESTIGATION IN ELEMENTARY PARTICLE PHYSICS	TN 05	\$1,040,000	\$1,040,000	
VANDERSCHOOR VIC L	AP06-93RL12532 PASCO	11/12/94 PASCO	PROVIDE HEARING OFFICER SERVICES IN ADMINISTRATIVE	WA 00	\$13,000	\$13,000	
VARIETY SCHOOL OF HAWAII	FG49-93R915026 231450-0001-2	07/31/95 HONOLULU	CYCLE XV ECM GRANT AWARD.	HI 01	\$11,584	\$5,792	
VAUGHAN CHILTON MEDICAL CENTER	FG44-94R435637 242670-0001-8	06/01/97 CLANTON	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN	AL 03	\$169,941	\$108,000	
VAUGHN DAVID M	AB01-94AD18772 217810-0001-8	08/30/95 GAITHERSBURG	ARBITRATOR SERVICES	MD 08	\$0	\$0	R499
VAUGHN TOWN OF MUNICIPAL SCHOOLS	GM04-92AL58232 219110-0101-9	03/31/97 VAUGHN	SUPPORT FOR SCIENCE, MATHEMATICS AND ENGINEERING TO IMPROVE	NM 01	\$0	\$0	
VENTANA CORP	AD01-94AD34200 237610-0001-4	05/31/95 TUCSON	PC SOFTWARE	AZ 05	\$22,685	\$22,685	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	FG41-93R130642 089210-0701-6	06/30/98 MONTPELIER	FY'93 AWARD. VT	01	\$105,260	\$93,800	
	FG41-93R130612 089210-0001-1	06/30/98 MONTPELIER	FY'93 AWARD. VT	01	\$1,075,276	\$246,529	
PUBLIC SERVICE DEPT	FG41-92R110446 089210-0701-6	03/31/95 MONTPELIER	ALTERNATIVE FUELS' VT	01	SCHOOL BUS PROGRAM. \$238,197	\$33,197	
PUBLIC SERVICE DEPT	FC01-91EI22718 089210-0701-6	08/07/96 MONTPELIER	1991-1992 ENERGY INFO VT	01	ADMIN. STATE HEATING OIL AND PROPANE P \$60,780	\$26,249	
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	FG02-94ER76011 089230-0001-9	09/29/95 BURLINGTON	AN INTEGRATED APPROACH TO VT	01	STUDING THE HUMAN HEALTH \$40,000	\$20,000	
	FG02-88ER60742 089230-0001-9	11/30/95 BURLINGTON	AN IMMUNOCHEMICAL APPROACH TO THE STUDY OF VT	01	DNA DAMAGE AND \$1,593,502	\$1,264,289	
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	
VERMONT YANKEE NUCLEAR POWER	CR01-83NE44431 089250-0001-6	03/15/30 FRAMINGHAM	DISPOSAL OF SPENT NUCLEAR FUEL MA	11	\$0	\$0	
VERTEX ELECTRONICS INC	AB01-94EI24278 173740-0004-9	06/30/95 ELKRIDGE	BPA FOR PC SOFTWARE UPGRADES MD	03	\$0	\$0	7035
VESOFT CONSULTANTS INC	AP01-94AD35071	09/30/95 LOS ANGELES	SOFTWARE MAINTENANCE AGREEMENTRENEWAL FY95 AND PURCHASE OF CA	00	\$11,040	\$11,040	
VESOFT CORPORATION	AP07-94ID81287	08/01/95 LOS ANGELES	MPEX/3000 & SECURITY/3000 SOFTWARE SUPPORT RENEWAL FOR THE P CA	00	\$1,290	\$1,290	
VESOFT INC	AP01-94IG00395	01/17/95	SOFTWARE MAINTENANCE AND LICENSE AGREEMENT				

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BORIS KRATCHENSKY		LOS ANGELES	CA	00	\$13,835	\$13,835	
VESTAVIA HILLS CITY BD OF ED	FG44-94R435552 239730-0001-8	07/31/95 VESTAVIA HILLS	AL	06	\$14,749	\$7,374	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
VETERANS ADMIN	AI01-90CE35035 089340-0002-3	06/18/95 LOMA LINDA	CA	35	\$3,100,000	\$3,100,000	TISSUE INTERACTION WITH NON-IONIZING FIELDS
	AI02-76EV02327 089340-0001-5	12/31/99 BUFFALO	NY	36	\$0	\$0	RADIOISOTOPE POWERED CARDIAC PACEMAKER PROGRAM
VETERANS ADMIN MEDICAL CENTER	GM04-88AL53611 096160-0002-0	03/22/99 ALBUQUERQUE	NM	01	\$0	\$0	FORM A MANAGEMENT AND PROCEDURAL FRAMEWORK FOR PROVIDING
VETERANS AFFAIRS DEPT OF	AI01-93EH89275 215210-0002-6	01/14/98 BOSTON	MA	09	\$1,000,000	\$850,000	CLINICAL SURVEILLANCE
AMARILLO MEDICAL CENTER	AI04-91AL42124 215210-0101-4	06/30/96 AMARILLO	TX	13	\$1,200,000	\$1,200,000	ESTABLISH AND MAINTAIN AN EMERGENCY RADIATION TREATMENT
VIDALIA CITY SCHOOLS	FG44-92R435076 089420-0001-0	09/30/95 VIDALIA	GA	01	\$87,005	\$43,502	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD
VIDEO ARTS INC	AP06-94RL13013	10/15/94 CHICAGO	IL	00	\$880	\$880	VIDEL AND LEADER'S GUIDE BRIEFCASE BOOKLET
VIDEODISCOVERY INC	FG03-93ER81651 233340-0001-X	07/17/96 SEATTLE	WA	07	\$1,187,408	\$199,978	LIVING ON EARTH
VILLA MARIE SCHOOL	FG47-93R703513 231720-0001-X	08/31/95 WAVERLY	NE	01	\$3,935	\$935	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O
VINDICATOR CORP	AC96-91P015535 210800-0001-1	10/21/95 AUSTIN	TX	10	\$1,338,282	\$1,338,282	SUPPLY 5 ALARM DISPLAY AND ANNUNCIATION SYSTEMS AND
VIRGIN ISLANDS COMMONWEALTH OF ENERGY OFFICE	FG44-88R410584 089570-0102-6	09/30/95 FREDERIKSTED	VI	01	\$16,224,520	\$677,920	APPROVES FY 88-89 CONSOLIDATEDSTATE PLAN. AWARDS FUNDS FOR
	FG44-88R410583	09/30/95					APPROVES STATE PLAN TO REESTABLISH AND IMPLEMENT THE INSTITU

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ENERGY OFFICE	089570-0102-6	FREDERIKSTED	VI	01	\$589,393	\$279,929	
VIRGIN ISLANDS MONTESSORI SCH	FG44-92R435168 225540-0001-8	10/31/94 CHARLOTTE AMALIE	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD	VI	01	\$6,671	\$6,001
VIRGINIA COMMONWEALTH OF MINES MINERALS & ENERGY DEPT	FG43-94R340431 243350-0101-0	08/31/95 RICHMOND	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	VA	03	\$268,011	\$268,011
VIRGINIA COMMONWEALTH UNIV CHEMISTRY DEPT	FG05-88ER13833 089610-0101-9	01/31/97 RICHMOND	COMPENSATION FOR PEAK SHIFTS AND VANABLE BACKGROUND RESPONSE	VA	03	\$684,807	\$522,457
PHYSICS DEPT	FG05-87ER45316 089610-0201-5	07/31/95 RICHMOND	ELECTRONIC STRUCTURE AND GEOMETRIES OF SMALL COMPOUND METAL	VA	03	\$1,442,514	\$1,273,442
VIRGINIA ELECTRIC & POWER CO	CR01-83NE44423 089630-0001-X	03/15/30 RICHMOND	TO AWARD CONTRACT FOR DISPOSAL OF SPENT NUCLEAR FUEL AND/OR	VA	03	\$0	\$0
VIRGINIA POLYTECH INST/ST UNIV	FG43-94R365205 089660-0001-0	03/31/96 BLACKSBURG	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	VA	09	\$224,483	\$100,000
COAL CENTER FOR	FC22-94PC94152 089660-0201-3	10/09/95 BLACKSBURG	APPALACHIAN CLEAN COAL TECHNOLOGY CONSORTIUM	VA	09	\$312,500	\$250,000
	AD05-94FN00001 089660-0001-0	07/05/95 BLACKSBURG	TOTAL QUALITY MANAGEMENT CONSULTING SERVICES	VA	01	\$40,444	\$40,444 R499
	FG43-93R355505 089660-0001-0	03/31/95 BLACKSBURG	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	VA	09	\$219,269	\$100,000
	FG43-92R345206 089660-0001-0	10/31/94 BLACKSBURG	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	VA	09	\$208,973	\$100,000
MINING & MINERALS ENG D	FG22-92PC92547 089660-0901-8	09/10/95 BLACKSBURG	CONTROLLING INCIPIENT OXIDATION OF PYRITE FOR IMPROVED REJEC	VA	09	\$229,378	\$199,641
MINING & MINERALS ENG DEPT	FG22-94PC94224 089660-0901-8	02/17/97 BLACKSBURG	COATINGS OF NON-OXIDE CERAMICS FOR IMPROVED CORROSION RESIST	VA	09	\$231,061	\$199,358
MINING & MINERALS ENG DEPT	FG22-94PC94226 089660-0901-8	09/30/96 BLACKSBURG	DEVELOPMENT OF A VIDEO-BASED SLURRY SENSOR FOR ON-LINE ASH A	VA	09	\$165,750	\$139,818
	FG22-91PC91309 089660-0001-0	12/31/94 BLACKSBURG	ALKALI CORROSION OF CERAMICS AT HIGH TEMPERATURES IN COAL GA	VA	09	\$235,091	\$199,980

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DIVISION	VENDOR ID	CITY	CONG STATE DIST CONTRACT VALUE OBLIGS TO DATE P/S
	FG05-93ER25189	09/14/96	RESEARCH EFFORT ENTITLED TOOLS AND ALGORITHMS FOR PARALLEL-
	089660-0001-0	BLACKSBURG	VA 09 \$177,740 \$114,279
	FG05-93ER79233	08/31/95	1993 UNIVERSITY INSTRUMENTATION PROGRAM - ULTRAHIGH VACUUM S
	089660-0001-0	BLACKSBURG	VA 09 \$249,000 \$249,000
	FG05-93ER25175	07/31/95	ANALYSES, ALGORITHMS, AND COMPUTATIONS FOR MODELS OF HIGH TE
	089660-0001-0	BLACKSBURG	VA 09 \$118,200 \$118,200
PHYSICS DEPT	FG05-91ER40639	12/31/94	DEVELOPMENT OF A COMPENSATING SCINTILLATOR PLATE CALORIMETER
	089660-1201-9	BLACKSBURG	VA 09 \$125,000 \$125,000
	FG05-90ER14129	01/31/97	INFLUENCE OF SURFACE DEFECTS AND LOCAL STRUCTURE ON EXYGENAT
	089660-0001-0	BLACKSBURG	VA 09 \$441,000 \$295,020
	FG05-89ER14065	10/31/94	PVTX PROPERTIES OF FLUID SYSTEMS: NACL-CAC12-H2O
	089660-0001-0	BLACKSBURG	VA 09 \$581,688 \$581,688
COMPUTER SCIENCE DEPT	FG05-88ER25068	08/31/96	PARALLEL MATHEMATICAL SOFTWARE
	089660-1101-2	BLACKSBURG	VA 09 \$614,552 \$535,835
PHYSICS DEPT	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
ANAEROBIC MICROBIOLOGY	FG05-87ER13730	05/31/95	ENZYMOLOGICAL STUDIES OF ONE-CARBON REACTIONS IN THE PATHWAY
	089660-1401-1	BLACKSBURG	VA 09 \$668,028 \$668,028
ANAEROBIC MICROBIOLOGY	FG05-85ER13368	05/31/97	ENZYMOLGY OF ACETONE-BUTANOL-ISOPROPANOL FORMATION
	089660-1401-1	BLACKSBURG	VA 09 \$954,278 \$854,725
PHYSICS DEPT	FG05-84ER40143	08/31/96	THEORETICAL STUDIES IN FEW-BODY INTERMEDIATE PHYSICS
	089660-1201-9	BLACKSBURG	VA 09 \$420,428 \$374,428
	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
	AD01-93P010110	12/31/94	PROVIDE TQM DESIGN AND TRAINING SERVICES
	089660-0001-0	BLACKSBURG	VA 09 \$30,000 \$30,000 R409
	AC01-94DP20159	07/21/99	RESEARCH DESIGN, DEVELOP & EVALUATE COMPUTER-BASED ANALYTIC
	089660-0001-0	BLACKSBURG	VA 01 \$5,356,447 \$326,089 R408
	FC01-93CE15971	12/31/95	ADMIN, DEVELOPMENT AND IMPLEMENTATION OF WORKSHOPS IN SUPPOR
	089660-0003-7	FALLS CHURCH	VA 10 \$910,427 \$910,427
VIRGINIA SIGNET BANK OF	AP01-94MI10313	11/30/94	BANK DEPOSIT FINANCIAL ASSISTANCE PROGRAM
		RICHMOND	VA 00 \$5,900 \$5,900

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VIRGINIA STATE OF MINES MINERALS ENERGY DEPT	FG43-93R340428 089680-0801-9	09/30/98 RICHMOND	VA	03	ALTERNATIVE FUEL HEAVY DUTY VEHICLE PROJECT. \$221,144	\$51,350	
MINES MINERALS ENERGY DEPT	FG43-80R306211 089680-0801-9	06/30/95 RICHMOND	VA	03	INITIAL AWARD - CYCLE I \$11,990,183	\$1,494,193	
MINES MINERALS ENERGY DEPT	FG43-81R308034 089680-0801-9	06/30/95 RICHMOND	VA	03	PART C OF TITLE III OF THE ENERGY POLICY AND CONSERVATION AC \$19,890,113	\$8,004,166	
BENEFITS PROGRAMS DIV	FG43-81R308020 089680-0401-3	03/31/95 RICHMOND	VA	03	TITLE IV, PART A, WEATHERIZATION ASSISTANCE FOR LOW INCOME P \$84,379,952	\$50,069,056	
POLICE	GM04-94AL94705 089680-1101-X	03/08/99 RICHMOND	VA	03	EXERCISE SHENANDOAH \$0	\$0	
	FC01-91EI22785 089680-0001-8	08/07/96 RICHMOND	VA	03	COLLECTION AND ANALYSIS OF DATA FOR EIA STATE HEATING OIL AN \$45,748	\$22,874	
VIRGINIA STATE UNIVERSITY	FG05-88ER45353 089690-0001-1	08/31/97 PETERSBURG	VA	04	CHARACTERIZATION OF SUPERCONDUCTING MATERIALS WITH MUON SPIN \$1,197,170	\$868,110	
VIRGINIA TRANSFORMER CORP	AC65-93WB03093 089700-0001-1	12/01/94 ROANOKE	VA	06	POWER TRANSFORMER FOR JAMESTOWN SUBST \$132,851	\$132,851	6120
VIRGINIA UNIVERSITY OF	FG43-94R365204 089720-0001-9	03/31/96 CHARLOTTESVILLE	VA	05	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$230,000	\$100,000	
	FG05-94ER61914 089720-0001-9	09/14/97 CHARLOTTESVILLE	VA	07	THE EFFECT OF PHYSICAL AND CHEMICAL HETEROGENEITIES IN A POR \$418,371	\$129,590	
	FG01-94CE15593 089720-0001-9	09/26/96 CHARLOTTESVILLE	VA	05	DEVELOP A NON-CHROMATE CONVERSION COATING FOR ALUMINUM AND \$93,966	\$93,966	
	FG05-93ER45507 089720-0001-9	09/14/96 CHARLOTTESVILLE	VA	07	MICROSTRUCTURAL EVOLUTION IN ELASTICALLY STRESSED SYSTEMS NE \$270,855	\$174,300	
	FG05-94ER20144 089720-0001-9	05/31/97 CHARLOTTESVILLE	VA	05	STRUCTURAL DOMAINS IN NADPH PROTOCHLOROPHYLLIDE OXIDOREDUCTA \$270,540	\$176,540	
NUCLEAR ENG & ENG PHYS DEPT	FG05-92ER75836 089720-0401-4	09/29/95 CHARLOTTESVILLE	VA	07	MATCHING GRANT PROGRAM FOR UNIVERSITY NUCLEAR ENGINEERING \$129,100	\$129,100	
	FG05-92ER75813 089720-0001-9	09/29/95 CHARLOTTESVILLE	VA	07	PARTICIPATION IN THE U.S. DEPARTMENT OF ENERGY REACTOR SHARI \$26,366	\$26,366	
	FG05-90ER40570	05/14/96			A STUDY OF POLARIZATION DEGREES OF FREEDOM IN ELECTRONUCLEAR		

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	089720-0001-9	CHARLOTTESVILLE	VA	07	\$505,000	\$416,000	
ENVIRONMENTAL SCIENCES	FG05-89ER60842	10/31/94	FACTORS AFFECTING TRANSPORT OF BACTERIAL CELLS IN POROUS MED				
	089720-0901-6	CHARLOTTESVILLE	VA	07	\$601,186	\$601,186	
ENGINEERING & APPLIED SCIENCE	FG05-89ER45389	04/14/95	INITIAL STAGES OF GRAIN BOUNDARY PRECIPITATION				
	089720-1201-7	CHARLOTTESVILLE	VA	07	\$636,427	\$636,427	
PHYSICS DEPT	FG05-89ER40501	02/28/95	PHOTON INTERACTIONS WITH NUCLEI				
	089720-0701-3	CHARLOTTESVILLE	VA	07	\$604,000	\$604,000	
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	FG05-87ER40364	11/30/96	NUCLEAR STUDIES WITH INTERMEDIATE ENERGY PROBES				
	089720-0701-3	CHARLOTTESVILLE	VA	07	\$1,158,000	\$901,000	
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	FG05-85ER13394	06/30/97	STUDIES OF AUTOIONIZING STATE S RELEVANT TO DIELECTRONIC REC				
	089720-0701-3	CHARLOTTESVILLE	VA	07	\$1,282,353	\$1,039,564	
PHYSICS DEPT	FG05-84ER45113	03/31/96	SUPERCONDUCTING MATERIALS				
	089720-0701-3	CHARLOTTESVILLE	VA	07	\$1,014,714	\$899,514	
PHYSICS DEPT	FG05-84ER45072	05/31/95	SURFACE STRUCTURE AND ANALYSIS WITH SCANNING TUNNELING MICRO				
	089720-0701-3	CHARLOTTESVILLE	VA	07	\$1,426,266	\$1,335,616	
PHYSICS DEPT	FG05-92ER40710	01/31/97	HIGH ENERGY PHYSICS				
	089720-0701-3	CHARLOTTESVILLE	VA	07	\$3,861,900	\$2,150,900	
CHEMISTRY DEPT	FG05-88ER13943	12/31/94	THEORETICAL AND EXPERIMENTAL STUDY OF MIXED SOLVENT ELECTROL				
	089720-0102-3	CHARLOTTESVILLE-ALBEMA*	VA	07	\$710,759	\$710,759	
VISCOUSTECH	FG02-92ER81429	02/17/95	DEVELOPMENT OF A NOVEL SOLIDS FLOWMETER FOR GAS-SOLID				
	183870-0001-9	PITTSBURGH	PA	14	\$541,794	\$541,694	
VISTA CONTROL SYSTEMS INC	FG05-94ER81897	03/10/95	PHASE I SBIR AWARD "FRAMEWORK FOR A GENERAL PURPOSE INTELLIG				
	242990-0001-3	LOS ALAMOS	NM	03	\$73,803	\$73,803	
VISTA TECHNOLOGY INC	AC01-94CE41069	04/24/96	SUPPORT SERVICES TWO-YR BASE PERIOD & OPTION YR FOR SUPPORT				
	224440-0002-1	WASHINGTON	DC	01	\$1,961,298	\$810,000	R408
	AC01-92AD83050	04/29/95	DEVELOPMENT & IMPLEMENTATION OF TRAINING PROGRAMS THROUGHOUT				
	224440-0001-3	EL PASO	TX	16	\$8,294,892	\$5,781,128	U008

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VISUAL COMPUTING SYSTEMS CORP	FG02-94ER81898 241710-0001-7	03/10/95 GREENVILLE	GREEN CAR: SCIENTIFIC IN	09	\$74,817	APPROACHES TO AUTOMOTIVE \$74,817	
VISUAL GRAPHICS CORP	AP01-94AD64849	09/30/95 TAMARAC	MAINTENANCE AGREEMENT FL	00	\$2,280		\$0
VISUAL SOLUTIONS INC	AB01-94AD25714 209010-0001-9	05/31/95 RESTON	BPA FOR GRAPHIC ARTS AND RELATED SERVICES. VA	10	\$0	07/01/94 THRU 06/ \$0 T001	
VORTEC CORP	FC07-90ID12911 158030-0001-9	11/30/94 COLLEGEVILLE	RESEARCH AND DEVELOPMENT OF A RAPID GLASS REFINER PA	05	\$3,091,142	\$2,289,846	
	AC21-92MC29120 158030-0001-9	02/23/95 COLLEGEVILLE	EM-INNOVATIVE FOSSIL FUEL FIRED VITRIFICATION TECHNOLOGY PA	05	\$3,487,011	\$3,235,426 AH92	
	FG02-93ER81555 158030-0001-9	07/17/96 COLLEGEVILLE	GLASS-CERAMIC CONSTRUCTION FROM COAL-FIRED BOILER FLYASH PA	13	\$674,747	\$199,857	
	AC22-91PC91161 158030-0002-7	12/31/94 HARMARVILLE	A COAL-FIRED COMBUSTION SYSTEM FOR INDUSTRIAL PROCESS HEATING PA	20	\$4,252,077	\$4,252,077 AG13	
VTEL CORP	AD22-94PC94376	11/30/94 AUSTIN	BMP - BASIC MEDIA MAX PLATFORM WITH BLUE CHIP TX	10	\$27,060	\$27,060	5895
W A BENJAMIN INC	AC02-76IR03113 089920-0001-4	12/30/99 NEW YORK	PUB COMMERCIALY AND MARKET TECH BOOK FURNISHED BY COMMISSION NY	18	\$0	\$0 T099	
WA KEENEY CITY OF UNIFIED SCHOOL DISTRICT #208	FG47-93R702700 232180-0101-3	08/31/95 WA KEENEY	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS KS	01	\$183,765	\$91,882	
WABASH RIVER JOINT VENTURE	FR21-92MC29075 221180-0001-4	06/30/18 WEST TERRE HAUTE	REPAYMENT AGREEMENT IN	07	\$0	\$0	
	FC21-92MC29310 221180-0001-4	06/30/98 WEST TERRE HAUTE	DEMONSTRATION OF A COAL GASIFICATION COMBINED CYCLE IN	07	\$396,000,000	\$145,699,433	
WABASH VALLEY MFG INC	AD01-93AD64786 234540-0001-7	10/31/94 SILVER LAKE	PURCHASE OF PICNIE TABLES IN	05	\$3,281	\$3,281	7195

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WACKENHUT SERVICES INC	AC34-93RF00283	03/31/96	PROTECTIVE FORCE FOR THE ROCKYFLATS PLANT				
	090020-0005-7	GOLDEN	CO	02	\$63,936,742	\$63,217,222	S206
	AC04-90AL57353	06/30/95	OPERATION OF U.S. DOE CENTRAL TRAINING ACADEMY				
	090020-0002-2	ALBUQUERQUE	NM	01	\$39,075,873	\$31,055,704	U009
	AC04-94AL94463	04/30/99	TECHNICAL SERVICES IN SUPPORT OF PERSONNEL SECURITY DIVISION				
	090020-0003-0	ALBUQUERQUE	NM	01	\$2,697,966	\$308,882	H999
	AC08-93NV11011	09/30/97	SECURITY PROTECTIVE FORCE SERVICES.				
	090020-0004-9	LAS VEGAS	NV	01	\$140,000,000	\$45,991,999	S206
	AC09-93SR18292	09/30/98	PARAMILITARY SECURITY FORCES				
	090020-0001-4	AIKEN	SC	03	\$320,000,000	\$81,764,000	S206
WAGNER & GEYER	AB01-93GC20336	09/30/95	BPA FOR EUROPEAN PATENTS				
	190240-0001-7	MUNCHEN		00	\$0	\$0	R499
	AB01-93GC20334	09/30/95	BPA FOR GERMAN PATENTS				
	190240-0001-7	MUNCHEN		00	\$0	\$0	R499
	AP01-94GC20371	09/30/96	BPA FOR GERMAN PATENTS				
		MUNICH		00	\$0	\$0	
	AB01-94GC20340	04/30/96	EUROPEAN PATENT SERVICES				
	190240-0001-7	MUNICH		00	\$0	\$0	R499
WAGON MOUND TOWN OF MUNICIPAL SCHOOLS	GM04-92AL84056	07/21/97	SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE				
	226790-0101-X	WAGON MOUND	NM	03	\$0	\$0	
WAKEFIELD PUBLIC SCHOOLS	FG41-94R193623	08/14/96	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT				
	212990-0001-0	WAKEFIELD	MA	07	\$77,333	\$69,598	
WALCOFF & ASSOC INC	AC02-92ER75691	03/30/97	ADMIN.LOGIST. SUPPORT FOR LAB.MGNMT. DIVS. IN AREAS OF PROG.				
	137210-0001-3	ALEXANDRIA	VA	08	\$682,000	\$533,695	R408
	AC02-91ER81091	08/31/96	ADMIN. & PROFES. SUPP. SERVIC.FOR THE SM BUSI. INNOV. RESEAR				
	137210-0001-3	ALEXANDRIA	VA	08	\$1,542,600	\$1,373,728	R408
	AC02-92ER75689	03/15/97	PROFES. ADMIN. SUPPORT FOR THEOFFICE UNIV. & SCIENCE EDUCATI				
	137210-0001-3	ALEXANDRIA	VA	08	\$2,869,580	\$1,167,000	R408
	AC02-92ER61380	02/06/95	A PARTNERSHIP FOR TECH. & ADMNSUPPORT THE OFFICE OF HEALT &				
	137210-0001-3	ALEXANDRIA	VA	08	\$1,628,310	\$737,831	R408

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
	AC02-93ER40758 137210-0001-3	08/31/98 ALEXANDRIA	VA	08	\$1,250,000	\$200,000	R408
	AC01-94EI22832 137210-0001-3	05/15/96 ALEXANDRIA	VA	08	\$4,170,776	\$1,210,000	R421
	AM01-92AD19897 137210-0001-3	08/06/97 ALEXANDRIA	VA	08	\$497,883	\$0	U099
	AD01-94AD83518 137210-0002-1	01/31/95 FAIRFAX	VA	08	\$11,275	\$11,275	R419
WALK HAYDEL & ASSOC	AC96-94P019002 090190-0001-2	03/31/96 NEW ORLEANS	LA	02	\$25,187,516	\$5,250,000	C211
WALLA WALLA COLLEGE ENGINEERING SCHOOL OF	FG06-94RL12854 205790-0101-6	07/12/95 COLLEGE PLACE	WA	05	\$0	\$0	
ENGINEERING SCHOOL OF	FG06-94RL12847 205790-0101-6	04/17/95 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	FG06-94RL12838 205790-0101-6	03/19/95 COLLEGE PLACE	WA	05	\$0	\$0	
WALLACE TECHNOLOGY TRANSFER IOWA FOUNDATION OF	GM33-93AL94689 234190-0101-0	09/13/98 DES MOINES	IA	04	\$0	\$0	
WALLINGFORD TOWN SCHOOL DIST	FG41-94R196609 238900-0001-0	05/31/96 NORTH CLARENDON	VT	01	\$233,663	\$26,717	
WANDEL & GOLTERMANN INC	AD65-94WK16483 166950-0008-5	10/16/94 MORRISVILLE	NC	04	\$70,147	\$70,147	6625
WARD AIR INC	AC85-93AP10033 110690-0001-9	09/30/95 JUNEAU	AK	01	\$75,600	\$75,600	V221
WARE TOWN OF PUBLIC SCHOOLS	FG41-92R193425 218840-0101-7	01/31/95 WARE	MA	01	\$20,057	\$12,255	

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WARREN GENERAL HOSPITAL	FG45-94R562213 242740-0001-X	06/30/96 WARREN	ICP-NEW AWARD. OH	17	\$155,024	\$75,000	
WARREN GORHAM & LAMONT	AP01-94GC12115	12/31/94 BOSTON	RENEWAL OF SUBSCRIPTIONS MA	00	\$876	\$876	
WARRICK HOSPITAL	FG45-94R562032 150530-0001-8	08/31/96 BOONVILLE	ICP - NEW AWARD. IN	08	\$51,594	\$25,797	
WARSAW COMMUNITY SCHOOLS	FG45-94R562004 090630-0001-4	06/30/95 WARSAW	ICP - NEW AWARD. IN	03	\$19,900	\$9,950	
	FG45-93R551598 090630-0001-4	08/31/95 WARSAW	ICP-NEW AWARD. IN	03	\$65,750	\$32,875	
WASHINGTON CONSULTING GROUP	AC01-92FE62345 110030-0001-0	09/30/95 WASHINGTON	TECHNICAL AND ANALYTICAL SUPPORT SERVICES FOR THE WASHINGTON DC	01	\$990,435	\$360,000	R799
WASHINGTON CONVENTION CENTER	AP01-94AD68330	05/01/95 WASHINGTON	MEETING SPACE & OTHER MISC. ADMINISTRATIVE ASSISTANCE FOR TH DC	00	\$13,124	\$13,124	
WASHINGTON LAW REPORTER	AP01-94GC12109	11/30/94 WASHINGTON	RENEWAL OF SUBSCRIPTIONS DC	00	\$180	\$180	
WASHINGTON METRO AREA TRANSIT	AD01-94FM80025 217380-0002-8	10/14/94 WASHINGTON	PROVIDE METROCHECKS DC	01	\$42,000	\$42,000	9999
	AM01-93FM39014 217380-0002-8	02/28/98 WASHINGTON	METRO FARE CARDS AND TOKENS DC	01	\$2,999,993	\$0	9999
WASHINGTON MIDDLE SCHOOL	GM04-92AL58230 227050-0001-1	03/31/97 ALBUQUERQUE	SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE NM	01	\$0	\$0	
WASHINGTON PAGENET OF	AD01-94AD34279	01/25/95 COLLEGE PARK	NATIONWIDE PAGING SERVICES MD	05	\$8,070	\$8,070	S113
WASHINGTON PUBLIC POWER SUPPLY	CR01-83NE44424	03/15/30	DISPOSAL OF SPENT NUCLEAR FUEL				

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	090810-0001-2	RICHLAND	WA	04	\$0	\$0	
WASHINGTON SERVICE BUREAU	AP01-94GC12107	11/30/94 WASHINGTON	DC	00	\$540	\$540	
WASHINGTON STATE OF ENERGY OFFICE	FG65-94WA12131 090850-0301-6	08/31/99 OLYMPIA	WA	03	\$55,200	\$55,200	
DCTED	FG51-94R020017 090850-1801-3	03/31/95 OLYMPIA	WA	03	\$5,742,162	\$4,744,761	
ENERGY OFFICE	FG51-91R020003 090850-0301-6	06/30/95 OLYMPIA	WA	03	\$6,423,495	\$784,700	
ENERGY OFFICE	AC65-93WA10957 090850-0301-6	08/31/95 OLYMPIA	WA	03	\$88,800	\$88,800	D309
ECOLOGY DEPARTMENT OF	FG51-93R020322 090850-1101-9	11/30/94 OLYMPIA	WA	03	\$696,000	\$348,000	
GOVERNOR OFFICE OF THE	FG06-92RL12455 090850-0901-4	12/31/94 OLYMPIA	WA	03	\$1,325,074	\$1,325,074	
HEALTH DEPARTMENT OF	FG06-91RL12338 090850-1601-0	09/30/95 OLYMPIA	WA	03	\$5,075,000	\$5,075,000	
COMMUNITY DEVELOPMENT DEPT	FG06-90RL11857 090850-1201-5	12/31/94 OLYMPIA	WA	03	\$3,637,457	\$3,637,457	
ECOLOGY DEPARTMENT OF	FG06-90RL11883 090850-1106-X	12/31/94 RICHLAND	WA	04	\$10,947,227	\$10,947,227	
ECOLOGY DEPARTMENT OF	FG07-90ID13039 090850-1102-7	12/31/96 SEATTLE	WA	03	\$3,435,263	\$2,146,276	
WASHINGTON STATE UNIVERSITY BIOLOGICAL CHEMISTRY INST OF	FG06-94ER20160 090860-0901-8	09/14/99 PULLMAN	WA	05	\$1,515,000	\$407,000	
MECHANICAL & MATERIALS ENG	FG06-94RL12849 090860-1201-9	05/15/95 PULLMAN	WA	05	\$0	\$0	
	FG06-93RL12698 090860-0001-0	03/31/95 PULLMAN	WA	05	\$40,000	\$40,000	
PHYSICS DEPT	FG06-93ER20119 090860-0801-1	07/14/96 PULLMAN	WA	05	\$246,000	\$162,000	

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PHYSICS DEPT	FG06-94ER14450	05/14/97	COUPLED PARTICLE DISPERSION BYTHREE DIMENSIONAL				
	090860-0801-1	PULLMAN	WA	05	\$232,307	\$73,683	
	FG06-92ER75814	09/29/95	REACTOR SHARING PROGRAM				
	090860-0001-0	PULLMAN	WA	05	\$58,550	\$58,550	
PHYSICS DEPT	FG06-92ER20077	06/14/95	MEMBRANE FUNCTION IN LIPID MUTANTS OF ARABIDOPSIS				
	090860-0001-0	PULLMAN	WA	05	\$305,680	\$305,680	
	FG06-92ER14252	03/14/95	UV LASER SURFACE INTERACTIONS RELEVANT TO				
	090860-0801-1	PULLMAN	WA	05	\$277,069	\$277,069	
	FG06-91ER45454	04/30/95	A STUDY OF TRANSIENT PARTICLE COARSENING				
	090860-0001-0	PULLMAN	WA	05	\$188,769	\$188,769	
BIOLOGICAL CHEMISTRY INST OF	FG06-92EH89181	09/30/95	PROPOSAL TO MANAGE AND OPERATETRANSURANIUM				
	090860-0001-0	PULLMAN	WA	05	\$4,762,179	\$3,403,954	
	FG06-91ER20022	03/31/97	TOWARDS AN UNDERSTANDING OF STRUCTURAL VARIABILITY IN LIGNIN				
	090860-0001-0	PULLMAN	WA	05	\$1,170,140	\$831,303	
MECHANICAL & MATERIALS ENG	FG06-88ER13869	03/14/96	REGULATION OF TERPENE METABOLISM				
	090860-0901-8	PULLMAN	WA	05	\$725,796	\$637,421	
	FG06-87ER13809	08/15/97	INVESTIGATION OF CHARGE SEPARATION				
	090860-0001-0	PULLMAN	WA	05	\$1,056,998	\$739,391	
MECHANICAL & MATERIALS ENG	FG06-87ER45287	05/31/95	METAL INDUCED EMBRITTLEMENT				
	090860-1201-9	PULLMAN	WA	05	\$563,915	\$563,915	
	FG05-93ER79235	08/31/95	1993 UNIVERSITY INSTRUMENTATION PROGRAM - ACQUISITION OF A T				
	090860-0001-0	PULLMAN	WA	05	\$175,918	\$175,918	
NORCUS	FG02-92ER75748	12/31/94	REACTOR FUEL CONVERSION ASSISTANCE REQUEST				
	090860-0001-0	PULLMAN	WA	05	\$191,983	\$106,094	
	FG02-93CH10541	12/31/97	DESIGN AND CONSTRUCTION OF A CENTER FOR ADVANCED INDUSTRIAL				
	090860-0001-0	PULLMAN	WA	05	\$27,171,000	\$8,000,000	
NORCUS	FG06-89ER75522	10/31/94	UNIVERSITY DOE LABORATORY COOPERATIVE PROGRAM				
	090860-1602-2	RICHLAND	WA	04	\$21,785,260	\$16,216,461	
NORCUS	FG06-94ER61828	03/31/95	TECHNICAL SUPPORT FOR THE INTERNATIONAL SEMINAR ON				
	090860-0002-9	RICHLAND	WA	04	\$12,000	\$12,000	
NORCUS	FG06-92RL12451	03/30/97	DOE UNIVERSITY LABORATORY COOPERATIVE PROGRAM				
	090860-1602-2	RICHLAND	WA	04	\$24,824,157	\$24,824,157	

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WASHINGTON UNIVERSITY	FG02-94ER61912 090880-0001-8	08/31/95 ST. LOUIS	MO	01	SECOND INTERNATIONAL HUMAN CHROMOSOME 7 MAPPING WORKSHOP \$5,122	\$5,122
	FG02-94ER61910 090880-0001-8	08/31/97 ST. LOUIS	MO	01	ANALYSIS AND ANNOTATION OF NUCLEIC ACID SEQUENCE \$1,037,704	\$308,710
	FG02-94ER61885 090880-0001-8	07/31/97 ST. LOUIS	MO	01	TARGETING MULTIDRUG RESISTANCE WITH TC-ISONITRIDE \$734,999	\$240,000
CHEMICAL ENGINEERING DEPT	FG02-94ER14457 090880-0301-7	06/30/95 ST. LOUIS	MO	01	THIRTEENTH INTERNATIONAL SYMPOSIUM ON CHEMICAL REACTION \$20,000	\$20,000
	FG02-93ER61659 090880-0001-8	01/31/97 ST. LOUIS	MO	01	DETECTION & ASSESSMENT USING POSITION EMISSION TOMOGRAPHY \$1,350,211	\$587,829
MEDICINE SCHOOL OF	FG02-93ER61580 090880-1101-X	04/14/95 ST. LOUIS	MO	01	X CHROMOSOME WORKSHOP TO BE HELD MAY 9-12, 1993 \$50,070	\$50,070
	FG02-93ER61619 090880-0001-8	05/14/96 ST. LOUIS	MO	01	FIRST INTERNATIONAL WORKSHOP ON HUMAN CHROMOSOME 7 TO BE \$14,581	\$14,581
	FG02-92ER14297 090880-0001-8	09/14/95 ST. LOUIS	MO	01	THERMODYNAMICS PROPERTIES OF AQUEOUS SOLUTIONS AT SUPER- \$70,306	\$70,306
PHYSICS DEPT	FG02-91ER40628 090880-0801-9	03/31/96 ST. LOUIS	MO	01	STUDIES IN QUANTUM FIELD THEORY \$1,698,000	\$1,314,400
SYSTEMS SCIENCE & MATH DEPT	FG02-90ER14140 090880-1001-3	07/14/96 ST. LOUIS	MO	01	DYNAMICAL SYSTEMS WITH INTERNAL STRUCTURE A NEW APPROACH \$455,375	\$371,042
CHEMISTRY DEPT	FG02-88ER40406 090880-0401-3	12/31/96 ST. LOUIS	MO	01	INVESTIGATIONS OF NUCLEAR STRUCTURE AND NUCLEAR REACTIONS \$2,500,000	\$1,935,000
HEMATOLOGY & ONCOLOGY DEPT	FG02-87ER13704 090880-1201-6	10/14/94 ST. LOUIS	MO	01	PROCESSING & TARGETING OF THE THIOL PROTEASE, ALEURAIN \$684,178	\$684,178
MEDICINE SCHOOL OF	FG02-87ER60512 090880-1101-X	12/31/95 ST. LOUIS	MO	01	PREPARATION OF GALLIUM-68 RADIOPHARMACEUTICALS FOR POSITRON \$1,623,145	\$1,341,448
CHEMISTRY DEPT	FG02-87ER40316 090880-0401-3	12/31/95 ST. LOUIS	MO	01	STUDIES OF COMPLEX FRAGMENT EMISSION IN HEAVY ION REACTIONS \$982,000	\$840,000
PHYSICS DEPT	FG02-84ER45130 090880-0801-9	12/31/96 ST. LOUIS	MO	01	NON-EMPIRICAL INTERATOMIC POTENTIALS FOR TRANSITION METALS \$856,214	\$713,924
BIOLOGY DEPT	FG02-84ER13255 090880-0101-4	05/31/97 ST. LOUIS	MO	01	HYDROXYPROLINE - RICH GLYCOPROTEINS OF THE PLANT & CELL WALL \$1,007,368	\$932,236

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MALLINCKRODT INST RADIOLOGY	FG02-84ER60218-03/31/96	ST. LOUIS	LABELING OF RECEPTOR LIGANDS WITH RADIOHALOGENS
	090880-0501-X		MO 01 \$1,809,803 \$1,594,371
RADIOLOGY DEPT	FG02-93ER61522 01/31/95	ST. LOUIS	SPHEROID POSITRON EMISSION TOMOGRAPHY FOR BRAIN IMAGING
	090880-0901-5		MO 01 \$649,962 \$649,962
WASHINGTON UNIVERSITY OF CHEMISTRY DEPT	FG06-93ER14372 12/31/94	SEATTLE	TWELFTH U S NATIONAL CONGRESS OF APPLIED MECHANICS
	090890-0502-1		WA 07 \$10,000 \$10,000
	FG06-92ER75775 12/31/94	SEATTLE	ENCOURAGING INNOVATION FOR WASHINGTON PRESERVICE
	090890-0002-X		WA 07 \$77,566 \$77,566
CHEMISTRY DEPT	FG06-92ER14254 10/31/94	SEATTLE	HOMOLYTIC ACTIVATION OF HYDROCARBONS AND
	090890-0502-1		WA 07 \$153,000 \$153,000
PHYSICS DEPT	FG06-90ER45425 12/14/94	SEATTLE	LOCAL ENVIRONMENT INDUCED BY IMPURITIES
	090890-1702-X		WA 07 \$352,600 \$352,600
BIOLOGICAL STRUCTURE DEPT	FG06-86ER60409 12/31/94	SEATTLE	IMMUNODEFICIENCY SYNDROMES: DISORDERS OF
	090890-0202-2		WA 07 \$2,086,060 \$1,800,308
MECHANICAL ENGINEERING DEPT	FG22-92PC92548 01/31/95	SEATTLE	SUPPRESSION OF FINE ASH FORMATION IN PULVERIZED COAL FLAMES
	090890-1402-0		WA 07 \$181,281 \$181,281
CHEMISTRY DEPT	FG06-93ER79208 06/14/95	SEATTLE	PRE FRESHMAN ENRICHMENT PROGRAM
	090890-0502-1		WA 07 \$38,741 \$38,741
CHEMISTRY DEPT	FG06-94ER76005 04/15/95	SEATTLE	1994 WEPAN ANNUAL CONFERENCE
	090890-0502-1		WA 07 \$59,135 \$59,135
MEDICINE SCHOOL OF	FG06-92ER61487 02/28/95	SEATTLE	VERTICALLY INTEGRATED ANALYSIS OF HUMAN DNA
	090890-2602-9		WA 07 \$1,820,780 \$1,820,780
CHEMISTRY DEPT	FG06-91ER14224 03/14/95	SEATTLE	ATOMIC PROBES OF SURFACE STRUCTURE
	090890-0502-1		WA 07 \$309,000 \$309,000
PHYSICS DEPT	FG06-91ER40655 07/14/95	SEATTLE	SSC MUON SUBSYSTEM R&D PROGRAM
	090890-1702-X		WA 07 \$1,090,800 \$1,090,800
OCEANOGRAPHY SCHOOL OF	FG06-90ER61037 04/30/95	SEATTLE	MIXED-LAYER MODEL
	090890-1902-2		WA 07 \$219,523 \$219,519
PHYSICS DEPT	FG06-90ER40561 02/28/95	SEATTLE	NATIONAL INSTITUTE FOR NUCLEAR THEORY
	090890-1702-X		WA 07 \$5,855,460 \$5,855,460
MEDICINE SCHOOL OF	FG06-93ER61553 01/31/95	SEATTLE	CHROMOSOME MAPPING BY FLUORESCENT IN SITU
	090890-2602-9		WA 07 \$1,247,727 \$1,247,727
	FG06-86ER25019 07/31/95		NONLINEAR RESONANCE

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
APPLIED MATHEMATICS DEPT	090890-2702-5	SEATTLE	WA	07	\$645,850	\$602,316	
MOLECULAR BIOTECHNOLOGY DEPT	FG06-94ER61909 090890-3502-8	12/31/95 SEATTLE	GENETIC LINKAGE MAP OF THE HUMAN BASED ON DIALLELIC MARKERS	WA	07	\$682,093	\$237,125
MOLECULAR BIOTECHNOLOGY DEPT	FG06-92ER61467 090890-3502-8	11/30/95 SEATTLE	MEGABASE SEQUENCING OF HUMAN IMMUNE RECEPTOR LOCI	WA	07	\$9,353,665	\$4,887,217
MEDICINE SCHOOL OF	FG06-92ER61459 090890-2602-9	10/31/95 SEATTLE	IMPROVED RADIOIMMUNOTHERAPY OF HEMATOLOGIC	WA	07	\$577,000	\$407,410
CHEMISTRY DEPT	FG06-94ER61861 090890-0502-1	06/30/96 SEATTLE	ANALYSES OF SHADOWBAND RADIOMETRIC DATA WITH EMPHASIS	WA	07	\$57,828	\$57,828
CHEMISTRY DEPT	FG06-94ER61798 090890-0502-1	03/14/96 SEATTLE	INVOLVEMENT OF HIGH SCHOOL STUDENTS IN THE	WA	07	\$208,117	\$80,623
CHEMISTRY DEPT	FG06-93ER61653 090890-0502-1	07/31/96 SEATTLE	PET IMAGING OF PROTEIN SYNTHESIS RIBOSOMES AND MRNA	WA	07	\$423,360	\$184,914
CHEMISTRY DEPT	FG06-93ER61662 090890-0502-1	01/31/96 SEATTLE	FLOW KARYOTYPING AND FLOW INSTRUMENTATION DEVELOPMENT	WA	07	\$1,428,181	\$835,238
CHEMISTRY DEPT	FG06-93ER25181 090890-0502-1	07/31/96 SEATTLE	IMMERSED INTERFACE METHODS	WA	07	\$195,000	\$128,050
CHEMISTRY DEPT	FG06-93ER12136 090890-0502-1	06/14/96 SEATTLE	THE SUPERSONIC MIXING SHOCK WAVE REACTOR AN INNOVATIVE	WA	07	\$998,576	\$677,346
AERONAUTICS & ASTRONAUTICS	FG06-92ER54176 090890-2102-7	02/06/96 SEATTLE	TOKAMAK REFUELING BY ACCELERATED PLASMOIDS	WA	07	\$2,578,517	\$2,578,517
PHYSICS DEPT	FG06-91ER40614 090890-1702-X	01/31/96 SEATTLE	EXPERIMENTAL AND THEORETICAL NUCLEAR PHYSICS	WA	07	\$5,518,117	\$4,417,117
PHYSICS DEPT	FG06-90ER45415 090890-1702-X	09/14/96 SEATTLE	THEORETICAL STANDARDS OF XAFS	WA	07	\$253,509	\$242,573
CHEMISTRY DEPT	FG06-90ER14110 090890-0502-1	03/14/96 SEATTLE	MODEL CU/ZNO CATALYSTS FOR METHANOL	WA	07	\$483,020	\$483,020
PHYSICS DEPT	FG06-88ER40427 090890-1702-X	10/31/96 SEATTLE	NUCLEAR THEORY	WA	07	\$5,415,000	\$4,115,000
	FG06-84ER45163 090890-0002-X	10/31/96 SEATTLE	X-RAY SPECTROSCOPY OF SOLIDS UNDER PRESSURE	WA	07	\$1,358,423	\$1,114,987
NUCLEAR PHYSICS LABORATORY	FG06-90ER40537 090890-2402-6	10/31/96 SEATTLE	EXPERIMENTAL NUCLEAR PHYSICS	WA	07	\$22,275,798	\$14,889,156

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MECHANICAL ENGINEERING DEPT	FG06-94ER14490 090890-1402-0	09/14/97 SEATTLE	WA	07	\$219,783	\$69,282	
AEROSPACE & ENERGETICS RES	FG06-90ER54095 090890-0102-6	05/31/97 SEATTLE	WA	07	\$2,824,737	\$1,841,543	
GEOLOGICAL SCIENCES DEPT	FG06-92ER14231 090890-1102-1	09/14/97 SEATTLE	WA	07	\$568,695	\$452,903	
CHEMISTRY DEPT	FG06-94ER14443 090890-0502-1	04/17/97 SEATTLE	WA	07	\$240,000	\$75,660	
	AM06-70RL02225 090890-0002-X	12/31/99 SEATTLE	WA	01	\$0	\$0	AJ91
WASHOE COUNTY SCHOOL DISTRICT	FG08-93NV11373 090900-0001-1	10/31/94 RENO	NV	02	\$38,586	\$34,170	
WASHOE MEDICAL CENTER	FG49-93R915004 090910-0001-5	05/31/95 RENO	NV	02	\$44,013	\$22,006	
WASTE POLICY INSTITUTE	AC01-93EW50512 216620-0001-4	10/28/95 BLACKSBURG	VA	09	\$65,268,152	\$42,176,157	R425
WATANABE & HOTTA	AB01-93GC20335 233990-0001-4	09/30/95 TOKYO		00	\$0	\$0	R499
WATER POLICY REPORT	AP01-94GC12160	04/01/95 WASHINGTON	DC	00	\$455	\$455	
WATERWORKS DIST 9 OF WARD 4	AC96-88P015090 177710-0001-0	02/07/98 LAKE CHARLES	LA	07	\$99,480	\$99,480	S114
WATKINS SECURITY AGENCY INC	AC21-90MC27331 196440-0001-3	05/31/95 MORGANTOWN	WV	02	\$2,090,514	\$2,090,514	S206
WAYNE COUNTY BOARD OF EDUCN	FG44-94R435583 091230-0003-1	06/01/97 WAYNESBORO	TN	07	\$3,700	\$1,850	
	FG44-93R435066	01/31/95					

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

CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD

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	091230-0003-1	WAYNESBORO	TN	04	\$48,770	\$9,990	
WAYNE COUNTY SCHOOL DISTRICT	FG44-93R435435 241030-0001-5	09/30/95 WAYNESBORO	MS	05	\$0	\$0	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
WAYNE STATE UNIVERSITY PHYSICS DEPT	FG02-94ER40831 091280-0401-9	01/31/96 DETROIT	MI	15	\$95,000	\$45,000	SPACE-TIME DESCRIPTION OF UTRAVELATIVISTIC HEAVY ION
	FG02-94ER61807 091280-0001-3	03/31/95 DETROIT	MI	15	\$16,067	\$16,067	FIFTH INTERNATIONAL HUMAN CHROMOSOME WORKSHOP TO BE HELD
	FG02-92ER20089 091280-0001-3	07/14/95 DETROIT	MI	13	\$248,564	\$248,564	MUTAGENESIS OF AN ENERGY TRANSDUCING MEMBRANE PROTEIN
PHYSICS DEPT	FG02-92ER40713 091280-0401-9	05/14/96 DETROIT	MI	13	\$1,533,000	\$798,000	RELATIVISTIC HEAVY ION RESEARCH
CHEMISTRY DEPT	FG02-88ER13944 091280-0101-X	08/31/97 DETROIT	MI	13	\$1,202,704	\$911,704	PHOTOINDUCED CHARGE AND ENERGYTRANSFER PROCESSES IN
PHYSICS DEPT	FG02-85ER40209 091280-0401-9	03/31/95 DETROIT	MI	13	\$921,000	\$921,000	QUANTUM THEORY OF FIELDS
WAYNFLETE SCHOOL	FG41-94R192612 125660-0001-8	06/30/96 PORTLAND	ME	01	\$6,176	\$5,559	FY'94 ICP AWARD.
	FG41-93R192507 125660-0001-8	06/30/95 PORTLAND	ME	01	\$1,966	\$1,770	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
WEATHER ALDEN ALDEN ELECTRONICS INC	AP01-94AD35046	09/30/95 WESTBOROUGH	MA	00	\$9,160	\$0	PROVIDE ACCESS TO THE ALDEN DIFAX WEATHER SYSTEMS & UPGRADE
WEATHERCRAFT CO OF COLO SPGS	AC65-94WL04497 243240-0001-8	11/25/94 MONTROSE	CO	03	\$91,760	\$91,760	Z119 MONTROSE POWER OPERATIONS CTR ROOF REPLACEMENT
WEFA GROUP WEFA INC	AC01-94EI24215 216160-0201-8	09/30/95 BALA-CYNWYD	PA	09	\$0	\$0	D305 PROVIDE COMMERCIAL TIMESHARINGSERVICES
WEIRTON STEEL CORP	FC07-92ID13162 225460-0001-2	01/31/96 WEIRTON	WV	01	\$15,912,788	\$5,745,000	INTEGRATED MANUFACTURING INFORMATION SYSTEM (IMIS)

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WEISS ASSOC	AR21-94MC30360 239670-0001-X	07/20/95 EMERYVILLE	EM-ACOUSTICALLY ENHANCED CA	09	\$822,921	REMEDATION OF CONTAMINATED \$500,000	AH92	
WEIZMANN INSTITUTE OF SCIENCE	FG02-94ER61831 238550-0001-8	05/31/97 REHOVOT	DNA SEQUENCING TECHNOLOGY:	00	\$1,249,000	WALKING WITH MODULAR PUMERIS \$388,000		
WELCH JAMES D	FG47-93R701314 230230-0001-8	12/31/94 OMAHA	1993 ENERGY RELATED INVENTIONS PROGRAM.	NE	02	\$85,000	\$85,000	
WELD TECHNOLOGY INC	FG05-94ER81899 241470-0001-0	03/10/95 ORLANDO	PHASE I SBIR AWARD "LOW COST INFRARED SENSOR BASED SYSTEM FO	FL	08	\$74,993	\$74,993	
WELDCOMPUTER CORP	FG01-94CE15588 237400-0001-5	04/15/96 GREEN ISLAND	TO DEVELOP A RESISTANCE WELDER ADAPTIVE CONTROLLER	NY	21	\$148,560	\$99,760	
WELLER ELEMENTARY SCHOOL S M I L E	AP01-94MI10434	12/30/94 SILVER SPRING	SPONSORSHIP OF EDUCATIONAL (SMILE) PROGRAM	MD	00	\$24,950	\$24,950	
WELLS FARGO GUARD SERVICES	AC65-93WG18630 091640-0003-6	02/28/95 BOULDER CITY	GUARD SVCS - MEAD SUB	NV	01	\$111,172	\$111,172 S206	
WELLSVILLE USD #289	FG47-94R702750 242540-0001-4	08/31/96 WELLSVILLE	GRANT PROGRAMS FOR SCHOOLS & HOSPITALS AND FOR BUILDINGS OWN	KS	02	\$273,878	\$100,000	
WENATCHEE VALLEY COLLEGE	FG51-92R020132 148530-0001-1	12/31/94 WENATCHEE	CYCLE 14 ECM AWARD.	WA	04	\$0	\$0	
WESLEYAN UNIVERSITY	FG02-93ER61598 026930-0001-7	04/30/96 MIDDLETOWN	STUDIES OF DNA DUPLEXES CONTAINING DAMAGED THYMINES	CT	02	\$370,000	\$244,460	
WESST CORP	GM04-94AL94735 240330-0001-1	06/30/99 ALBUQUERQUE	LOAN OF COMPUTER EQUIPMENT TO WESST CORP	NM	01	\$0	\$0	
WEST FELICIANA PARISH HOSPITAL	FG46-93R613612 232620-0001-9	02/28/95 ST. FRANCISVILLE	AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT.	LA	04	\$279,590	\$139,795	
WEST FLORIDA UNIVERSITY OF	FG05-93ER79209	06/14/95	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1993					

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
	091880-0001-X	PENSACOLA	FL	01	\$36,833	\$36,833	
WEST GEORGIA COLLEGE CHEMISTRY DEPT	FG34-94RF00889 136440-0101-4	05/04/95 CARROLLTON	USED ENERGY RELATED LAB EQUIPMENT GA	07	\$0	\$0	
	FG09-94SR18383 136440-0001-8	10/20/94 CARROLLTON	USED ENERGY RELATED LABORATORY EQUIPMENT GA	07	\$0	\$0	
	FG09-94SR18426 136440-0001-8	03/20/95 CARROLLTON	USED ENERGY RELATED LABORATORY EQUIPMENT GRANT GA	07	\$0	\$0	
CHEMISTRY DEPT	FG06-94RL12764 136440-0101-4	02/06/95 CARROLLTON	USED ENERGY RELATED LABORATORY EQUIPMENT GRANT GA	07	\$0	\$0	
CHEMISTRY DEPT	FG06-94RL12771 136440-0101-4	02/06/95 CARROLLTON	USED ENERGY RELATED LABORATORY EQUIPMENT GRANT GA	07	\$0	\$0	
CHEMISTRY DEPT	FG06-94RL12846 136440-0101-4	04/17/95 CARROLLTON	USED ENERGY RELATED LABORATORY EQUIPMENT GRANT GA	07	\$0	\$0	
	FG05-93ER40808 136440-0001-8	10/31/94 CARROLLTON	LOW ENERGY POLARIZED PROTON CAPTURE IN LIGHT NUCLEI GA	07	\$82,000	\$30,000	
WEST GEORGIA TECHNICAL INST	FG44-94R435739 244060-0001-1	09/01/96 LA GRANGE	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN GA	07	\$12,300	\$6,149	
WEST HILLS CONSOL SCH DIST	FG49-91R913036 214920-0001-9	02/28/95 COALINGA	CYCLE XIII GRANT CA	15	\$137,321	\$75,354	
WEST IRONDEQUOIT 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 ID	02	\$0	\$0	
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 NJ	01	\$441,145	\$200,000	
WEST PUBLISHING	AP01-94GC12207	03/30/95 ST. PAUL	SUBSCRIPTIONS MN	00	\$616	\$616	

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
WEST PUBLISHING CO	AP01-94GC12228	10/31/94 ST. PAUL	MN	00	\$647	\$647	
	AP01-94GC12162	03/31/95 ST. PAUL	MN	00	\$253	\$253	
	AP01-94IG00377	12/31/94 ST. PAUL	MN	00	\$938	\$938	
	AP01-94GC12103	12/31/94 ST. PAUL	MN	00	\$9,495	\$9,495	
	AP01-94GC12104	12/31/94 ST. PAUL	MN	00	\$9,731	\$9,731	
	AP01-94GC12152	12/31/94 ST. PAUL	MN	00	\$1,575	\$1,575	
WEST SERVICES CO	AD01-94AD35038 166970-0002-3	09/30/95 WASHINGTON	DC	01	\$430,000	\$0	
WEST SUBURBAN HOSPITAL MED CTR	FG45-93R551536 092110-0001-7	08/31/95 OAK PARK	IL	07	\$0	\$0	
WEST TALLAHATCHIE SCHOOL DIST	FG44-94R435756 243830-0001-0	09/01/97 WEBB	MS	02	\$27,879	\$23,697	
WEST TEXAS STATE UNIVERSITY	FG03-93ER79210 092120-0001-0	06/14/95 CANYON	TX	19	\$38,180	\$38,180	
WEST VIRGINIA COLLEGE OF	AC21-89MC26026 191680-0001-4	02/07/95 BECKLEY	WV	04	\$3,081,477	\$3,081,477	AG23
WEST VIRGINIA STATE OF FUEL & ENERGY OFFICE	FG43-93R340429 092200-0301-5	09/30/98 CHARLESTON	WV	02	\$148,000	\$30,000	
COMMUNITY DEVELOPMENT DIV	FG43-81R308021 092200-0101-2	03/31/95 CHARLESTON	WV	03	\$48,064,499	\$42,013,690	
FUEL & ENERGY OFFICE	FG43-92R340412 092200-0301-5	09/30/98 CHARLESTON	WV	03	\$195,000	\$45,000	

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
WEST VIRGINIA UNIV RES CORP	FC21-92MC29467	09/30/97	DECONTAMINATION SYSTEMS INFORMATION AND RESEARCH PROGRAM				
	202680-0001-8	MORGANTOWN	WV	02	\$9,080,462	\$4,396,118	
	FC21-94MC29244	12/15/98	RESEARCH TITLED "DISPOSAL OF FLUIDIZED BED COMBUSTION ASH				
	202680-0001-8	MORGANTOWN	WV	01	\$2,013,893	\$471,776	
	AC21-92MC29121	10/30/94	EM-REMOTE MINING FOR IN-SITU WASTE CONTAINMENT				
	202680-0001-8	MORGANTOWN	WV	02	\$478,106	\$317,301	AH92
WEST VIRGINIA UNIVERSITY STATISTICS & COMPUTER SCI	FG21-94MC31182	06/01/95	FRACTAL MODELING OF FRACTURES IN TIGHT-GAS RESERVOIRS				
	202680-0001-8	MORGANTOWN	WV	01	\$49,323	\$49,323	
	AC21-92MC29222	07/17/95	EXPERIMENTAL AND THEORETICAL INVESTIGATION ON THE				
	202680-0001-8	MORGANTOWN	WV	02	\$204,660	\$197,454	AG92
	FC21-91MC28176	09/30/95	THE ATLAS OF MAJOR APPALACHIANGAS PLAYS				
	202680-0001-8	MORGANTOWN	WV	02	\$5,304,684	\$4,218,679	
WEST VIRGINIA UNIVERSITY STATISTICS & COMPUTER SCI	FG21-94MC31244	11/15/95	USED ENERGY RELATED EQUIPMENT				
	092210-2301-X	MORGANTOWN	WV	01	\$0	\$0	
	FG21-94MC31238	07/10/95	USED ENERGY RELATED EQUIPMENT				
	092210-2301-X	MORGANTOWN	WV	01	\$0	\$0	
	AC22-91PC91034	10/01/96	THE ECONOMICAL PRODUCTION OF ALCOHOL FUELS FROM COAL-DERIVED				
	092210-1901-2	MORGANTOWN	WV	02	\$2,975,414	\$2,975,414	AG11
ENERGY & WATER RESEARCH CTR	FG02-91ER75664	09/29/96	DOE/EXPERIMENTAL PROGRAM TO STIMULATE COMPETITIVE RESEARCH				
	092210-0001-X	MORGANTOWN	WV	02	\$1,055,788	\$737,800	
	FG02-91CH10467	12/31/95	CENTER FOR NUCLEAR MEDICINE RESEARCH IN ALZHEIMER'S DISEAS				
	092210-0001-X	MORGANTOWN	WV	02	\$10,902,000	\$9,942,000	
	FG02-90CH10451	12/31/95	TRANSPORTABLE HEAVY DUTY ENGINE EMISSIONS TESTIN				
	092210-0601-8	MORGANTOWN	WV	02	\$12,150,000	\$12,150,000	
MECHANICAL & AEROSP ENG DEPT	FG02-88FE61539	12/31/94	DESIGN & CONSTRUCTION OF AN ENERGY CENTER				
	092210-0001-X	MORGANTOWN	WV	02	\$29,961,968	\$20,948,868	
WEST WASHINGTON SCHOOL CORP	FG45-94R562002	06/30/95	ICP - NEW AWARD.				
	238060-0001-8	CAMPBELLSBURG	IN	09	\$17,760	\$8,880	
WESTAR CORP	AC04-94AL80040	09/14/98	FACILITIES MAINTENANCE FOR AL COMPLEX				
	235240-0001-0	ALBUQUERQUE	NM	01	\$2,160,911	\$2,160,911	R699

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WESTCHESTER COMMUNITY COLLEGE	FG09-94SR18391 092310-0002-0	11/15/94 VALHALLA	USED ENERGY	NY	20	LABORATORY EQUIPMENT GRANT	\$0
WESTERN AREA POWER ADMIN	AP34-94RF00936	10/30/95 GOLDEN	DD / SERVICES	CO	00	FOR RFFO SEB \$25,000	\$25,000
WESTERN BROWN BOARD OF EDUCN	FG45-93R551734 229840-0001-3	01/31/95 MOUNT ORAB	ICP-NEW AWARD.	OH	02	\$7,920	\$3,960
WESTERN CAROLINA UNIVERSITY	FG44-86R432428 092350-0001-7	12/31/94 CULLOWHEE	GRANT PROGRAM	NC	11	FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED \$203,770	\$101,885
WESTERN ELECTRIC CO INC GUILDORD CTR	AC02-77CH00154 092410-0101-1	12/31/95 GREENSBORO	DELIVERY OF UNIX TIME SHARING COMPUTER SYSTEM	NC	06	\$22,000	\$22,000 7030
WESTERN GOVERNORS' ASSOC	FG07-93ID13256 092450-0001-X	06/21/96 DENVER	DEVELOP ON-SITE INNOVATIVE TECHNOLOGIES	CO	01	\$4,000,000	\$2,313,447
	FC04-90AL65416 092450-0001-X	12/31/95 DENVER	TRANSPORT OF TRANSURANIC WASTES TO WIPP: STATE CONCERNS AND	CO	01	\$5,638,098	\$5,638,098
WESTERN INTERSTATE ENERGY BD	FG02-94P010221 092480-0001-0	12/31/94 DENVER	DEVELOP RECOMMENDATIONS ON EFFECTIVE LINKAGES BETWEEN	CO	01	\$50,636	\$25,000
	FC01-93RW00282 092480-0001-0	07/01/98 DENVER	REGIONAL COORDINATION AND ANALYSIS OF OCRWM TRANSPORTATION PR	CO	06	\$286,999	\$286,999
WESTERN KENTUCKY UNIVERSITY	FG22-93PC93211 092490-0001-4	09/14/96 BOWLING GREEN	MULTIPARAMETER ON-LINE COAL BULK ANALYSIS	KY	01	\$595,460	\$400,000
CHEMISTRY DEPT	FG22-94PC94211 092490-0101-0	08/31/96 BOWLING GREEN	CO-FIRING HIGH SULFUR COAL WITH REFUSE DERIVED FUELS	KY	02	\$211,906	\$139,940
WESTERN MICHIGAN UNIVERSITY MECHANICAL & AERONAUTICAL ENG	FG09-94SR18480 092540-0501-0	08/08/95 KALAMAZOO	USED ENERGY RELATED LABORATORY EQUIPMENT GRANT	MI	06	\$0	\$0
	FG45-94R562065 092540-0001-9	01/31/96 KALAMAZOO	ICP-NEW AWARD.	MI	06	\$35,400	\$17,700
MECHANICAL & AERONAUTICAL ENG	FG09-94SR18473 092540-0501-0	07/12/95 KALAMAZOO	USED ENERGY RELATED LABORATORY EQUIPMENT GRANT	MI	06	\$0	\$0

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MECHANICAL & AERONAUTICAL EN	FG22-94PC94414 092540-0501-0	07/26/95 KALAMAZOO	MI	03	ENERGY RELATED EQUIPMENT GRANT \$0	\$0	
MECHANICAL & AERONAUTICAL EN	FG21-94MC31239 092540-0501-0	08/30/95 KALAMAZOO	MI	06	USED ENERGY RELATED EQUIPMENT \$0	\$0	
MECHANICAL & AERONAUTICAL ENG	FG22-94PC94408 092540-0501-0	05/03/95 KALAMAZOO	MI	03	ENERGY RELATED EQUIPMENT GRANT \$0	\$0	
	FG02-92ER14299 092540-0001-9	09/14/95 KALAMAZOO	MI	03	NEAR THRESHOLD EXCITTION & IONIZATION OF OPEN-SHELL ATOMS \$222,000	\$222,000	
PHYSICS DEPT	FG02-87ER13778 092540-0301-8	08/14/96 KALAMAZOO	MI	03	CORRELATED CHARGE CHANGING IONATOM COLLISIONS \$796,300	\$689,270	
WESTERN MULTIPLEX CORP	AD65-94WC09606 163490-0002-1	10/15/94 BELMONT	CA	11	RADIO EQUIPMENT \$94,668	\$94,668	5820
WESTERN RESEARCH INSTITUTE	FG22-91PC91310 109420-0001-3	11/30/94 LARAMIE	WY	01	USE OF SOLID-STATE NMR TECHNIQUES FOR THE ANALYSIS OF WATER \$138,984	\$138,984	
	AC22-91PC91043 109420-0001-3	12/31/94 LARAMIE	WY	01	AN INVESTIGATION OF THE ROLE OF WATER ON RETROGRATE/CONDENSA \$305,399	\$305,399	AG11
	FC21-93MC30126 109420-0001-3	02/01/98 LARAMIE	WY	01	BASE RESEARCH PROGRAM TO PERFORM ENERGY RELATED \$11,132,908	\$5,132,908	
	FC21-93MC30127 109420-0001-3	03/26/98 LARAMIE	WY	01	JOINTLY SPONSORED RESEARCH PROJECTS \$25,000,000	\$5,940,005	
	AC01-91FE62302 109420-0001-3	09/29/95 LARAMIE	WY	01	TECH SUPPORT SERV TO THE LIQUIFIED GASOUS FUELS SPILLS TEST \$459,082	\$344,541	AH11
WESTERN SAMOA GOVERNMENT OF	FC02-94P030107 243540-0001-6	09/14/96 APIA		00	CLIAMTE CHAGNE COUNTRY STUDY \$110,000	\$96,250	
WESTERN WASHINGTON UNIVERSITY	FG06-94ER61901 092650-0001-5	08/31/96 BELLINGHAM	WA	02	MECHANISMS OF DISSOLVED ORGANIC CARBON CYCLING \$220,418	\$113,600	
	FG06-94ER12149 092650-0001-5	07/31/97 BELLINGHAM	WA	02	A THERMO PHOTOVOLTSIC GENERATOR FOR USE IN A \$890,713	\$145,991	
WESTERN WISCONSIN TECH COLLEGE	FG45-94R562269	12/31/95			ICP-NEW AWARD.		

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	230330-0001-0	LA CROSSE	WI	03	\$135,190	\$67,595	
WESTFIELD BOARD OF EDUCATION	FG42-93R253865 239880-0001-9	06/30/95 WESTFIELD	CYCLE 15 AWARD.	NJ 07	\$144,169	\$140,874	
WESTFIELD PUBLIC SCHOOLS	FG41-94R193604 239890-0001-2	06/14/95 WESTFIELD	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	MA 01	\$23,160	\$11,580	
WESTFIELDS INT'L CONFERENCE	AP01-94ER54274	04/13/95 CHANTILLY	CONFERENCE ROOM FACILITY FOR 4/11- 4/13/94	VA 00	\$900	\$900	
WESTFIELDS INTL CONFERENCE CNT	AP01-94ER54292	10/31/94 CHANTILLY	MEETING SPACE	VA 00	\$1,000	\$1,000	
WESTINGHOUSE ELECTRIC CORP POWER GENERATION BUS UNIT	AC21-93MC30247 092680-4443-9	01/05/96 ORLANDO	RESEARCH ENTITLED "ADVANCED TURBINE SYSTEMS PROGRAM --	FL 08	\$6,533,696	\$4,851,880	AG23
NUCLEAR COMPONENTS DIVISION	AC02-77ET37201 092680-1848-9	12/31/94 TAMPA	DOUBLE-WALLED TUBE STEAM GENERATOR DEVELOPMENT	FL 07	\$133,327,049	\$61,075,014	AG51
	CR01-83NE44430 092680-0026-1	03/15/90 ZION	DISPOSAL OF SPENT NUCLEAR FUEL AND FOR HIGH LEVEL	IL 13	\$0	\$0	
SYSTEMS DEVELOPMENT & OB	FC36-94G010017	06/21/96 BALTIMORE	\$2,000 ELECTRIC POWER TRAIN	MD 02	\$15,360,770	\$7,680,000	
	FC07-94ID13292 092680-0049-0	02/29/96 BALTIMORE	MINIATURIZED ENVIRONMENTAL MONITORING INSTRUMENTATION BASED	MD 03	\$2,950,110	\$1,455,737	
WASTE ISOLATION DIV	AC04-86AL31950 092680-3503-0	09/30/95 CARLSBAD	WIPP MANAGEMENT AND OPERATION	NM 02	\$647,216,218	\$647,216,218	M181
SCIENCE & TECHNOLOGY CENTER	AC21-93MC30177 092680-3719-X	02/28/95 PITTSBURGH	EM - TREATABILITY STUDY USING PROMPT GAMMA NEUTRON	PA 14	\$565,834	\$432,550	AH92
SCIENCE & TECHNOLOGY CENTER	AC21-91MC28020 092680-3719-X	11/30/94 PITTSBURGH	SMART STRUCTURES FOR APPLICATION IN CERAMIC BARRIER	PA 14	\$417,993	\$417,993	AG14
SCIENCE & TECHNOLOGY CENTER	AC21-94MC31167 092680-3719-X	12/31/95 PITTSBURGH	R & D "ADVANCED HOT GAS FILTER DEVELOPMENT"	PA 14	\$557,863	\$147,500	AG12
SCIENCE & TECHNOLOGY CENTER	AC21-94MC31147 092680-3719-X	06/14/95 PITTSBURGH	RESEARCH ENTITLED "FILTER COMPONENT ASSESSMENT"	PA 14	\$477,739	\$250,000	AG12

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SCIENCE & TECHNOLOGY CENTER	FC21-91MC28055-11/30/95 092680-3719-X	PITTSBURGH	PA	14	\$143,860,892	\$54,883,709	
SCIENCE & TECHNOLOGY CENTER	AC21-89MC26355 07/17/95 092680-3719-X	PITTSBURGH	PA	14	\$1,563,021	\$1,413,772	AG92
SCIENCE & TECHNOLOGY CENTER	AC21-91MC27259 12/15/94 092680-3719-X	PITTSBURGH	PA	14	\$1,114,937	\$1,073,612	AG14
SCIENCE & TECHNOLOGY CENTER	AC21-88MC25034 02/28/95 092680-3719-X	PITTSBURGH	PA	14	\$1,467,106	\$1,449,546	AG13
SCIENCE & TECHNOLOGY CENTER	AC21-87MC24257 05/30/95 092680-3719-X	PITTSBURGH	PA	14	\$1,976,856	\$1,976,856	AG12
SCIENCE & TECHNOLOGY CENTER	AC21-86MC23252 01/31/95 092680-3719-X	PITTSBURGH	PA	14	\$1,237,419	\$1,237,419	AG13
NUCLEAR WASTE DEPT	AC07-88ID12699 05/12/95 092680-3619-3	PITTSBURGH	PA	14	\$19,459,864	\$4,443,399	AG54
NUCLEAR & ADVANCED TECH DIV	AC03-90SF18495 12/31/97 092680-4319-X	PITTSBURGH	PA	14	\$119,845,993	\$48,064,379	AG53
	AC03-93SF19683 12/31/94 092680-0019-9	PITTSBURGH	PA	13	\$3,656,357	\$3,656,357	AG53
	AC01-92NE32166 06/29/95 092680-0019-9	PITTSBURGH	PA	14	\$3,510,175	\$2,346,000	R408
BETTIS ATOMIC POWER LABORATORY	AC11-93PN38195 09/30/98 092680-0624-3	WEST MIFFLIN	PA	18	\$1,714,714,720	\$339,014,720	M181
WESTINGHOUSE ENV MGMT CO	AC05-86OR21600 03/31/95 140300-0001-0	FERNALD	OH	02	\$1,223,346,693	\$1,222,446,693	M153
WESTINGHOUSE HANFORD CO	AC06-87RL10930 03/31/96 092690-0001-X	RICHLAND	WA	04	\$7,142,931,867	\$7,142,931,867	M181
WESTINGHOUSE REMEDIATION SVCS	AM65-94WA11422 08/30/97 242890-0001-0	MURRAY	UT	02	\$0	\$0	F108
WESTINGHOUSE SAVANNAH RIVER CO	AC09-89SR18035 09/30/96 228160-0001-X	AIKEN	SC	03	\$13,500,000,000	10,034,850,033	M159

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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	FG45-94R562082 105860-0002-X	08/31/96 INKSTER	MI	13	\$79,934	\$43,707	
WESTWOOD COMPUTER CORP	AD09-94SR19398 196160-0003-9	10/31/94 SPRINGFIELD	NJ	07	\$29,520	\$29,520	7010
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	\$13,000	\$6,500	
WHEELING COLLEGE	FG43-94R366205 093020-0001-X	02/28/96 WHEELING	WV	01	\$103,600	\$50,000	
SWINT COMPLEX	FG43-93R356204 093020-0101-6	01/31/95 WHEELING	WV	01	\$86,000	\$56,569	
WHISTLE SOFT INC	FG05-94ER81900 240750-0001-X	03/10/95 LOS ALAMOS	NM	03	\$74,913	\$74,913	
WHITE DEER ISD	GM04-94AL94724 243520-0002-7	08/08/99 AMARILLO	TX	13	\$0	\$0	
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	07/31/95 WHITTIER	CA	34	\$111,000	\$55,500	

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WICHITA STATE UNIVERSITY	FG02-92ER25124 093280-0001-7	05/31/95 WICHITA	KS	04	\$35,646	\$35,646	
	FG02-94ER14484 093280-0001-7	12/31/96 WICHITA	KS	04	\$240,000	\$130,000	
WIDEMAN SMALL APPLIANCE REPAIR	AB01-94AD64856 179880-0001-2	09/30/95 TEMPLE HILLS	MD	04	\$0	\$0	J073
WILBRAHAM & MONSON ACADEMY	FG41-92R193416 093330-0001-1	01/31/95 WILBRAHAM	MA	02	\$26,398	\$13,198	
	FG41-91R193318 093330-0001-1	02/28/95 WILBRAHAM	MA	02	\$126,700	\$63,350	
WILCOX COUNTY BOARD OF EDUCN	FG44-92R435032 163790-0001-1	08/30/95 CAMDEN	AL	01	\$16,865	\$12,405	
	FG44-87R433349 163790-0001-1	08/30/95 CAMDEN	AL	01	\$25,270	\$22,743	
WILKES UNIVERSITY	FG43-93R354223 231260-0001-0	12/31/94 WILKES-BARRE	PA	11	\$24,060	\$12,030	
WILKINS SYSTEMS INC	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	\$624,522	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	

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	FG05-94ER40829-093480-0002-0	01/14/97 WILLIAMSBURG	VA	01	\$95,200	\$20,000	
	FG05-88ER40435-093480-0002-0	02/28/97 WILLIAMSBURG	VA	01	\$760,574	\$558,574	
PHYSICS DEPT	FG05-88ER13874-093480-0102-7	03/31/97 WILLIAMSBURG	VA	01	\$950,760	\$713,213	
PHYSICS DEPT	FG05-84ER53176-093480-0102-7	10/31/95 WILLIAMSBURG	VA	01	\$918,405	\$799,405	
WILLIAM BEAUMONT HOSPITAL	FG45-94R562083-242730-0001-6	08/31/96 ROYAL OAK	MI	12	\$103,546	\$51,773	
WILLIAM GAUNT & SONS	AP01-94GC12210	10/30/94 HOLMES BEACH	FL	00	\$578	\$578	
WILLIAM MITCHELL COLL OF LAW	FG45-94R562152-172300-0001-7	12/31/96 ST. PAUL	MN	04	\$84,078	\$42,039	
WILLIAM W GAUNT & SONS INC	AP01-94GC12176	03/31/95 HOLMES BEACH	FL	00	\$1,770	\$1,770	
	AP01-94GC12177	03/31/95 HOLMES BEACH	FL	00	\$4,746	\$4,746	
	AP01-94GC12178	05/31/95 HOLMES BEACH	FL	00	\$7,410	\$7,410	
	AP01-94GC12179	04/30/95 HOLMES BEACH	FL	00	\$6,206	\$6,206	
	AP01-94GC12180	03/31/95 HOLMES BEACH	FL	00	\$4,160	\$4,160	
WILLIAMS ADLEY & CO	AC03-93SF19634-204710-0001-9	03/17/95 OAKLAND	CA	08	\$273,214	\$260,000	R707
WILLIAMS BROTHERS ENG CO RESOURCE SCIENCE CENTER	AC01-80RA32049-093570-0202-2	12/31/94 TUPMAN	CA	36	\$884,162,189	\$678,307,763	M199
WILLIAMS CONTRACTING SPEC CO	AC22-94PC94601	10/15/94					

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	218000-0001-4	PITTSBURGH	PA	14	\$43,772	\$43,772	Y199
	AC22-93PC93604	03/10/95	CONSTRUCTION OF CHEMICAL ENGINEERING LABORATORIES IN BLDG 84				
	218000-0001-4	PITTSBURGH	PA	14	\$3,283,290	\$3,283,290	Y199
	AC22-93PC93594	12/31/94	CONSTRUCTION OF BLDG #83 EAST SIDE ROADWAY				
	218000-0001-4	PITTSBURGH	PA	14	\$177,623	\$177,623	Y222
	AC22-92PC92933	10/31/94	DISMANTLE R&D GASHOLDERS 14,15,16, AND 18				
	218000-0001-4	PITTSBURGH	PA	14	\$411,029	\$411,029	P500
	AC22-92PC91709	11/30/94	GROUND LIGHTNING PROTECTION FOR BUILDINGS				
	218000-0001-4	PITTSBURGH	PA	14	\$126,389	\$126,389	Y199
WILLIAMSBURG COMMUNITY HOSP	FG43-94R365100	02/28/96	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT				
	242240-0001-6	WILLIAMSBURG	VA	01	\$40,200	\$20,100	
WILLIAMSTON CITY OF COMMUNITY SCHOOLS	FG45-93R551650	08/31/95	ICP-NEW AWARD.				
	232880-0101-2	WILLIAMSTON	MI	08	\$82,240	\$41,120	
COMMUNITY SCHOOLS	FG45-90R520083	08/31/95	ICP - NEW AWARD.				
	232880-0101-2	WILLIAMSTON	MI	06	\$102,270	\$51,134	
WILSON H W	AP01-94GC12125	12/31/94	RENEWAL SUBSCRIPTION				
		BRONXVILLE	NY	00	\$245	\$245	
WIN LABORATORIES LTD	AD06-94RL12898	10/27/94	115 EACH MICROSOFT ERGONOMIC SERIAL MICE				
	166980-0001-9	MANASSAS	VA	07	\$3,335	\$3,335	7050
	AM06-94RL12912	07/31/96	MASTER CONTRACT FOR COMPUTER HARDWARE				
	166980-0002-7	MANASSAS	VA	07	\$0	\$0	7050
WING MEMORIAL HOSPITAL	FG41-93R193511	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	09/29/95	MINORITY UNDERGRADUATE TRAINING IN ENERGY-RELATED CAREERS				
	136560-0001-8	WINSTON-SALEM	NC	05	\$787,581	\$399,203	
WISC CTR FOR DEMAND-SIDE RES	FC47-94R701326	09/29/95	WISCONSIN DEMAND-SIDE DEMONSTRATIONS, INC.. SEE ATTACHMENT A				
	233630-0001-4	MADISON	WI	02	\$56,292	\$39,132	
	FC47-93R701315	09/30/95	MIDWEST REGIONAL COLLABORATIVE DEVELOPMENT PROJECT ON ENERGY				

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	233630-0001-4	MADISON	WI	02	\$191,419	\$154,000	
WISCONSIN ELECTRIC POWER	CR01-83NE44425 094070-0001-X	03/15/30 MILWAUKEE	DISPOSAL OF WI	SPENT 09	NUCLEAR FUEL AND FOR HIGH LEVEL	\$0	\$0
WISCONSIN PUBLIC SERVICE CORP	CR01-83NE44429 094100-0001-7	03/15/30 KEWAUNEE	DISPOSAL OF WI	SPENT 08	NUCLEAR FUEL AND FOR HIGH LEVEL	\$0	\$0
WISCONSIN RAPIDS PUBLIC SCHS THOMAS LENK EDUCATION SVCS CTR	FG45-94R562248 240020-0101-6	12/31/95 WISCONSIN RAPIDS	ICP-NEW AWARD. WI	07	\$15,000	\$7,500	
WISCONSIN STATE OF ADMINISTRATION DEPT	FG45-91R530265 094110-0101-7	09/30/95 MADISON	THIS ACTION INITIATES THE AWARD OF \$25,000 OF DISCRETIONARY WI	02	\$100,000	\$100,000	
ADMINISTRATION DEPT	FG45-89R510494 094110-0101-7	06/30/95 MADISON	AWARD OF FY 1989 FUNDING FOR ADMINISTRATION OF THE INSTITUTI WI	02	\$4,734,913	\$438,267	
HEALTH & SOCIAL SVCS DEPT OF	FG45-89CH10414 094110-1401-1	03/31/95 MADISON	FY 1989 FUNDING FOR THE STATE OF WISCONSIN'S LOW-INCOME WEAT WI	02	\$75,031,553	\$44,549,136	
STATE ENERGY OFFICE	FG45-76CS60016 094110-1101-2	06/30/95 MADISON	PROVIDES GRANTS TO STATETO DEVELOPE AND IMPLEMENT COMPREHENS WI	02	\$12,373,959	\$8,375,761	
PUBLIC SERVICE COMMISSION	FC01-91EI22725 094110-0901-8	08/06/96 MADISON	1991-92 STATE HEATING OIL AND PROPANE PROGRAM WI	01	\$50,964	\$25,346	
WISCONSIN UNIVERSITY OF ENGINEERING COLLEGE OF	FG02-92ER54139 094130-3408-7	11/14/94 PRINCETON	TFTR EXPERIMENTAL DATA NJ	04	\$343,186	\$343,186	
	FG02-93ER79212 094130-0009-3	06/14/95 EAU CLAIRE	PRE-FRESHMAN ENRICHMENT WI	03	\$38,403	\$38,403	
	FG09-94SR18507 094130-0001-8	09/22/95 MADISON	USED ENERGY RELATED LABORATORYEQUIPMENT GRANT WI	02	\$0	\$0	
	AS03-88DP10754 094130-0001-8	09/30/96 MADISON	RESEARCH ENTITLED, "DEVELOPMENT OF THE SYMMETRIC-ILLUMINATIO WI	02	\$1,597,209	\$1,173,200	AZ11
	FG02-93ER61707 094130-0001-8	10/31/94 MADISON	ROLE OF X-RAY INDUCED WI	02	\$247,216	\$247,216	
	FG02-93ER14389 094130-0001-8	09/14/96 MADISON	MICROANALYSIS OF STABLE ISOTOPE RATIOS IN GEOTHERMAL SYSTEMS WI	02	\$438,920	\$285,978	

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	FG02-93ER54226 094130-0001-8	08/14/96 MADISON	WI	02	RF CURRENT DRIVE ANTENNA \$84,000	\$56,000	
	FG02-93ER25176 094130-0001-8	07/31/96 MADISON	WI	02	THE PARALLEL PROGRAMMERS WORKBENCH: PROGRAMMING TOOLS \$900,000	\$566,000	
BACTERIOLOGY DEPT	FG02-94ER20140 094130-0101-4	06/14/97 MADISON	WI	02	IDENTIFICATION OF THE PRIMARY MECHANISM FOR LIGNIN \$221,694	\$145,694	
NUCLEAR ENGINEERING DEPT	FG02-94ER54244 094130-1701-8	12/14/94 MADISON	WI	02	UPDATING THE RACE ACTIVATION CODE FOR ITER DESIGN \$97,000	\$97,000	
GEOLOGY & GEOPHYSICS DEPT	FG02-94ER14439 094130-2601-7	04/14/96 MADISON	WI	02	TESTING THE CORRELATION BETWEEN SEISMIC STRATIGRAPHY \$95,872	\$45,518	
CHEMISTRY DEPT	FG02-92ER14306 094130-0401-3	06/14/95 MADISON	WI	02	INFRARED SPECTROSCOPY OF ORGANIC FREE RADICALS RELATED \$310,000	\$310,000	
	FG02-92ER61474 094130-0001-8	10/31/94 MADISON	WI	02	AN EXPERIMENTAL REGIONAL SCALE CLIMATE SIMULATION \$203,672	\$203,672	
CHEMISTRY DEPT	FG02-92ER61439 094130-0401-3	07/31/95 MADISON	WI	02	MODELING OF HYDROLOGIC AND TRANSPORT PROCESSES IN \$327,820	\$327,820	
NUCLEAR ENGINEERING DEPT	FG02-92ER75725 094130-1701-8	07/31/95 MADISON	WI	02	DEPT. OF ENERGY & COMMONWEALTHEDISION COMPANY SUPPORT OF \$129,100	\$129,100	
PLANT PATHOLOGY DEPT	FG02-92ER20063 094130-3701-9	04/30/95 MADISON	WI	02	REGULATION OF EXTRACELLULAR POLYGLACTURONASE PRODUCTION IN \$211,333	\$211,333	
NUCLEAR ENGINEERING DEPT	FG02-92ER54148 094130-1701-8	11/14/94 MADISON	WI	02	NUCLEAR & PHYSICS ANALYSIS OF INTERNATIONAL THERMONUCLEAR \$931,000	\$931,000	
NUCLEAR ENGINEERING DEPT	FG02-81ER10229 094130-1701-8	09/29/95 MADISON	WI	02	UNIVERSITY REACTOR SHARING \$142,700	\$142,700	
	FG36-90SF18498 094130-0001-8	03/31/95 MADISON	WI	02	RESEARCH ON ACTIVE SOLAR PROCESSES \$1,480,000	\$1,480,000	
GEOLOGY & GEOPHYSICS DEPT	FG02-91ER14194 094130-2601-7	07/31/95 MADISON	WI	02	POROELASTICITY OF ROCK \$301,962	\$301,962	
	FG02-91ER45453 094130-0001-8	03/31/95 MADISON	WI	02	GRAIN-BOUNDARY STUDIES IN IONIC CONDUCTORS. \$303,989	\$303,989	
	FG02-91ER40643 094130-0001-8	06/30/97 MADISON	WI	02	HIGH FIELD SUPER CONDUCTOR DEVELOPMENT & UNDERSTANDING. \$3,060,000	\$2,020,000	
BOTANY DEPT	FG02-91ER20029 094130-3301-3	05/31/97 MADISON	WI	02	BIOCHEMICAL & MOLECULAR ANALYSIS OF A TRANSMEMBRANE PROTEIN \$530,412	\$435,412	

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CHEMISTRY DEPT	FG02-91ER61130 094130-0401-3	02/14/97 MADISON	WI	02	\$1,390,579	\$966,579	
COMPUTER SCIENCE DEPT	FG02-91ER61129 094130-0701-2	02/14/95 MADISON	WI	02	\$682,804	\$682,804	
CHEMISTRY DEPT	FG02-91ER61122 094130-0401-3	01/31/97 MADISON	WI	02	\$1,802,637	\$1,091,921	
	FG02-90ER61057 094130-0001-8	10/31/96 MADISON	WI	02	\$2,379,251	\$1,691,489	
CHEMISTRY DEPT	FG02-90ER61026 094130-0401-3	01/31/96 MADISON	WI	02	\$1,881,744	\$1,611,014	
PHYSICS DEPT	FG02-89ER53291 094130-1901-0	12/31/94 MADISON	WI	02	\$500,000	\$500,000	
NUCLEAR ENGINEERING DEPT	FG02-89ER53296 094130-1701-8	09/24/95 MADISON	WI	02	\$2,518,905	\$2,518,905	
ENGINEERING COLLEGE OF	FG02-88ER45370 094130-3401-X	01/31/95 MADISON	WI	02	\$654,321	\$654,321	
NUCLEAR ENGINEERING DEPT	FG02-89ER52158 094130-1701-8	10/31/94 MADISON	WI	02	\$1,060,000	\$1,060,000	
HORTICULTURE DEPT	FG02-88ER13968 094130-1201-6	08/14/97 MADISON	WI	02	\$811,830	\$600,830	
HORTICULTURE DEPT	FG02-88ER13938 094130-1201-6	06/30/97 MADISON	WI	02	\$839,312	\$733,312	
GENETICS DEPT	FG02-88ER13863 094130-1101-X	03/14/95 MADISON	WI	02	\$457,611	\$457,611	
ZOOLOGY DEPT	FG02-88ER60633 094130-2501-0	10/31/94 MADISON	WI	02	\$1,249,928	\$1,249,928	
NUCLEAR ENGINEERING DEPT	FG02-88ER53264 094130-1701-8	11/14/95 MADISON	WI	02	\$16,451,565	\$13,502,000	
BOTANY DEPT	FG02-87ER13785 094130-3301-3	05/31/96 MADISON	WI	02	\$673,180	\$584,180	
PLANT PATHOLOGY DEPT	FG02-87ER13712 094130-3701-9	05/31/95 MADISON	WI	02	\$619,940	\$619,940	

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DIVISION	VENDOR ID	CITY	STATE CONG DIST CONTRACT VALUE OBLIGS TO DATE P/S
BIOCHEMISTRY DEPT	FG02-87ER13707 094130-2801-X	04/30/95 MADISON	WI 02 ENZYMOLOGY OF BIOLOGICAL NITROGEN FIXATION \$383,595 \$383,595
BIOCHEMISTRY DEPT	FG02-87ER13691 094130-2801-X	03/14/96 MADISON	WI 02 CARBON MONOXIDE METABOLISM BY PHOTOSYNTHETIC BACTERIA \$717,000 \$620,240
HUMAN ONCOLOGY DEPT	FG02-87ER60507 094130-1301-2	12/31/95 MADISON	WI 02 RADIOGENIC NEOPLASIA IN THYROID & MAMMARY CLONOGENS \$2,614,483 \$2,230,481
METALLURGICAL & MNRL ENG DEPT	FG02-86ER45274 094130-1601-1	08/31/95 MADISON	WI 02 THERMODYNAMICS AND KINETICS OF PHASE FORMATION OF THIN-FILM \$916,859 \$916,859
CHEMICAL ENGINEERING DEPT	FG02-86ER13551 094130-0301-7	08/31/95 MADISON	WI 02 THE DEVELOPMENT OF PROCESS DESIGN AND CONTROL STRATEGIES FOR \$979,510 \$979,510
GENETICS DEPT	FG02-86ER13539 094130-1101-X	05/31/97 MADISON	WI 02 ORGANIZATION OF THE R CHROMOSOME REGION IN MAIZE \$757,093 \$587,093
CHEMISTRY DEPT	FG02-86ER13500 094130-0401-3	03/31/95 MADISON	WI 02 UNIMOLECULAR REACTION DYNAMICS AND VIBRATIONAL OVERTONE \$984,840 \$984,840
MEDICAL PHYSICS DIV	FG02-86ER60417 094130-1501-5	01/31/95 MADISON	WI 02 FAST NEUTRON DOSIMETRY \$888,308 \$888,308
METALLURGICAL & MNRL ENG DEPT	FG02-86ER52131 094130-1601-1	01/31/96 MADISON	WI 02 MICROSTRUCTURAL UNDERSTANDING AND CRITICAL CURRENT \$1,890,000 \$1,636,000
RES ADMIN - FINANCIAL	FG02-86ER53218 094130-2001-9	11/15/94 MADISON	WI 02 FUSION PLASMA THEORY \$3,095,000 \$3,094,000
	FG02-85ER53212 094130-0001-8	12/31/94 MADISON	WI 02 THEORETICAL REVERSED FIELD PINCH STUDIES \$548,000 \$548,000
	FG02-85ER52122 094130-0001-8	08/31/96 MADISON	WI 02 HIGH POWER MICROWAVE TRANSMISSION SYSTEMS FOR ELECTRON \$2,385,180 \$1,873,180
	FG02-85ER13406 094130-0001-8	10/31/94 MADISON	WI 02 ORGANOMETALLIC CHEMISTRY OF BIMETALLIC COMPOUNDS \$1,092,220 \$1,092,220
	FG02-85ER53198 094130-0001-8	10/31/96 MADISON	WI 02 REVERSED FIELD PINCH STUDIES \$18,567,000 \$14,652,000
CHEMICAL ENGINEERING DEPT	FG02-84ER13183 094130-0301-7	06/30/96 MADISON	WI 02 ACID SITES FORMED BY DOPING CATIONS INTO OXIDE SURFACES. TH \$1,145,210 \$1,028,310
PHYSICS DEPT	AC02-76ER00881 094130-1901-0	12/31/94 MADISON	WI 02 HIGH ENERGY EXPERIMENTAL AND THEORETICAL PHYSICS RESEARCH \$99,539,876 \$97,939,876 AG91
PHYSICS DEPT	FG02-88ER40438 094130-1901-0	02/28/95 MADISON	WI 02 DEVELOPMENT OF A HYDROGEN AND DEUTERIUM POLARIZED GAS TARGET \$878,000 \$878,000

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	FG02-92ER61365 094130-0001-8	12/14/94 MADISON	ATMOSPHERIC RADIATION WI	02	\$576,413	MEASUREMENT (ARM) FOURIER \$576,413	
	FG02-92ER61361 094130-0001-8	11/30/94 MADISON	PARAMETERIZATION OF (GCM) WI	02	\$291,198	GENERAL CIRCULATION MODEL \$291,198	
ELECTRICAL & COMPUTER ENG DEPT	FG02-93ER54196 094130-0801-9	11/30/95 MADISON	TFTR ION CYCLOTRON RANGE OF WI	02	\$207,000	FREQUENCIES (ICRF) EXPERIMENT \$131,710	
GEOLOGY & GEOPHYSICS DEPT	FG02-93ER14328 094130-2601-7	08/31/95 MADISON	HRTEM INVESTIGATION OF WI	02	\$174,565	INTERACTIONS BETWEEN MINERALS \$174,565	
MECHANICAL ENGINEERING DEPT	FG09-94SR18432 094130-4202-0	04/05/95 MILWAUKEE	USED ENERGY RELATED LABORATORY WI	05	\$0	EQUIPMENT GRANT \$0	
	FC07-93ID13236 094130-0002-6	12/31/96 MILWAUKEE	DEVELOPMENT OF LEAD-FREE COPPER ALLOY - WI	05	\$583,465	GRAPHITE CASTINGS \$80,900	
	FG02-93ER79211 094130-0002-6	06/14/95 MILWAUKEE	PRE-FRESHMAN ENRICHMENT WI	05	\$38,580	PROGRAM \$38,580	
CHEMISTRY DEPT	FG02-92ER14289 094130-0402-1	07/31/95 MILWAUKEE	AN INVESTIGATION OF MOLYBDENUM AND WI	05	\$303,843	MOLYBDENUM OXIDE CATALYZED \$303,843	
PHYSICS DEPT	FG02-92ER45468 094130-1902-9	02/28/95 MILWAUKEE	UNDULATOR SPECTRO-MICROSCOPY WI	05	\$297,000	FACILITY AT THE ADVANCED LIGHT \$297,000	
CHEMISTRY DEPT	FG02-90ER14130 094130-0402-1	01/31/96 MILWAUKEE	ALUMINUM CORRDINATION AND AC- WI	05	\$511,856	TIVE CATALYTIC SITES IN \$420,856	
MECHANICAL ENGINEERING DEPT	FG02-87ER13764 094130-4202-0	08/31/96 MILWAUKEE	INTERFACIAL AREA AND WI	05	\$969,445	INTERFACIAL TRANSFER IN TWO- \$846,220	
PHYSICS & SURFACE STUDIES	FG02-84ER45076 094130-2702-1	10/31/96 MILWAUKEE	SURFACE EXCITATIONS AND THEIR WI	05	\$1,105,468	INTERACTION WITH LOW ENERGY EL \$931,468	
WITT PROPERTIES	RL05-92OR22045 224790-0001-X	04/12/97 OAK RIDGE	LEASED FOR OCCUPANCY OF THE ENVIRONMENTAL TN	03	\$577,633	RESTORATION DIVISI \$577,633	X119
WOLBACH PUBLIC SCHOOL	FG47-93R703510 231710-0001-6	08/31/95 WOLBACH	GRANT PROGRAMS FOR SCHOOLS AND NE	03	\$1,620	HOSPITALS AND FOR BUILDINGS 0 \$810	
WOMEN & INFANTS HOSPITAL	FG41-93R195501 094260-0001-1	06/30/95 PROVIDENCE	TITLE III OF THE NATIONAL ENERGY RI	02	\$221,860	CONSERVATION POLICY ACT \$75,000	

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
WOMEN IN SCIENCE ASSN FOR	FG02-94ER75981 237200-0001-X	03/31/95 WASHINGTON	A PROPOSAL FOR A LEADERSHIP CONFERENCE: WOMEN IN SCIENCE	DC 01	\$54,574	\$54,574	
WOOD RIVER MEDICAL CENTER	FG51-93R020295 231650-0001-8	10/31/94 HAILEY	CYCLE 15 TAS AWARD	ID 02	\$10,200	\$5,100	
WOODLAWN HOSPITAL	FG45-93R551599 223000-0001-6	02/28/95 ROCHESTER	ICP-NEW AWARD.	IN 05	\$14,134	\$7,067	
WOODROW WILSON HIGH SCHOOL	AP01-94ER76012	10/31/94 WASHINGTON	SCHOLARSHIPS	DC 00	\$2,000	\$2,000	
WOODS HOLE OCEANOGRAPHIC INST	FG02-92ER61426 094460-0001-7	10/31/94 WOODS HOLE	MOORED INSTRUMENT FOR TIME SERIES STUDY OF PRIMARY	MA 10	\$323,801	\$323,801	
	FG02-92ER61418 094460-0001-7	05/31/95 WOODS HOLE	A STUDY OF SEDIMENT MOTION & BOTTOM BOUNDARY LAYER DYNAMICS	MA 10	\$611,212	\$611,212	
	FG02-92ER61437 094460-0001-7	05/31/95 WOODS HOLE	FIBER OPTIC CHEMICAL SENSORS FOR CHARACTERIZING THE CARBON	MA 10	\$275,903	\$275,903	
	FG02-92ER61429 094460-0001-7	04/30/95 WOODS HOLE	TRANSFORMATION RATES & FATE OF DISSOLVED, COLLIDAL &	MA 10	\$599,432	\$599,432	
	FG02-92ER61428 094460-0001-7	04/30/95 WOODS HOLE	CHARACTERIZATION OF MACROMOLECULAR COMPONENTS OF	MA 10	\$743,834	\$743,834	
	FG02-93ER61544 094460-0001-7	12/31/95 WOODS HOLE	CO2 MEASUREMENTS ALONG THE WOCE SECTIONS IN THE PACIFIC	MA 10	\$737,276	\$466,693	
	FG02-93ER61698 094460-0001-7	08/31/96 WOODS HOLE	ASSESSING INORGANIC NITROGEN AND PHOSPHORUS UTILIZATION BY	MA 10	\$412,959	\$298,955	
	FG02-93ER61693 094460-0001-7	08/31/96 WOODS HOLE	PHOTOSYNTHETIC ENERGY CONVERSION EFFICIENCY IN	MA 10	\$486,691	\$359,350	
	FG02-86ER13466 094460-0001-7	05/31/96 WOODS HOLE	ORGANIC GEOCHEMISTRY OF CONTINENTAL MARGIN AND DEEP OCEAN	MA 10	\$2,067,884	\$1,871,411	
	FG02-94ER14435 094460-0001-7	03/31/97 WOODS HOLE	ROBUST, CONTROLLED LEVERAGE MAGNETOLEURIC DATA ANALYSIS	MA 10	\$239,972	\$91,111	
	FG02-92ER14232 094460-0001-7	07/31/97 WOODS HOLE	GEOCHEMICAL INCORPORATION OF SULFUR INTO ORGANIC MATTER:	MA 10	\$590,372	\$455,246	

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
WOODS HOLE RESEARCH CENTER	FG02-90ER61079 219300-0001-4	09/14/95 WOODS HOLE	MA	10	\$947,825	\$947,825	
WOODWARD-CLYDE CONSULTANTS	AC65-92WA08627 094530-0001-9	09/14/95 DENVER	CO	01	\$7,191,064	\$6,029,762	B510
WOOSTER COLLEGE	FG45-87R591030 159080-0001-9	04/30/95 WOOSTER	OH	16	\$127,200	\$63,600	
WOOSTER COLLEGE OF	FG45-94R562207 159080-0001-9	06/30/96 WOOSTER	OH	16	\$110,300	\$55,150	
WORCESTER ACADEMY	FG41-94R193605 238830-0001-9	06/14/95 WORCESTER	MA	03	\$4,000	\$2,000	
WORCESTER FOUNDATION CELL BIOLOGY DEPT	FG02-90ER20018 094590-0101-7	02/28/97 SHREWSBURY	MA	03	\$1,082,600	\$715,620	
WORCESTER POLYTECHNIC INST	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
NUCLEAR REACTOR FACILITY	FG02-87ER75351 094610-0301-3	09/15/95 WORCESTER	MA	03	\$70,000	\$70,000	
	FC07-94ID13234 094610-0001-4	06/01/99 WORCESTER	MA	03	\$2,843,485	\$287,542	
WORCESTER PUBLIC SCHOOLS	FG41-94R193603 239870-0001-5	06/14/95 WORCESTER	MA	03	\$38,130	\$34,316	
	FG41-93R193508 239870-0001-5	05/31/95 WORCESTER	MA	03	\$47,913	\$30,185	
WORKMED	AC75-90SW26001	03/31/95 TULSA	OK	01	\$182,480	\$182,480	Q201

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WORLD BANK THE	FG36-94G010027	09/30/97 WASHINGTON	ALTERNATIVE ENERGY PROJECT DEVELOPMENT	DC 01	\$685,000	\$685,000	
WORLD COMPUTER SYSTEMS INC	AC09-89SR18051 185610-0001-5	12/31/94 AIKEN	PERFORM GENERAL ADMINISTRATIVE SUPPORT SERVICES FOR SRS	SC 03	\$14,173,793	\$12,663,000	D399
WORLDWIDE EXPRESS	AB01-94AD63115 243910-0001-6	09/30/95 UPPER MARLBORO	AIR FREIGHT SERVICES	MD 04	\$0	\$0	9999
WRIGHT STATE UNIVERSITY	FG45-91R530103 094700-0001-3	10/31/94 DAYTON	ICP-NEW AWARD.	OH 07	\$97,580	ING \$12,210.00 IN STRIPPER WEL \$48,790	
	FG02-93ER79213 094700-0001-3	06/15/95 DAYTON	PRE-FRESHMAN ENRICHMENT PROGRAM	OH 07	\$38,741	\$38,741	
WYATT DATA SERVICES	AC01-91PR38140 212120-0001-3	10/31/94 FORT LEE	COMPENSATION SURVEY	NJ 09	\$695,399	\$695,399	R408
WYNFORD BOARD OF EDUCATION	FG45-94R562184 238350-0001-2	12/31/95 BUCYRUS	ICP-NEW AWARD.	OH 04	\$20,220	\$10,110	
WYOMING REPORTING SERVICE	AB34-93RF00607 094830-0002-5	11/30/95 GOLDEN	PB/COURT REPORTERS	CO 02	\$0	\$0	R606
WYOMING STATE OF	FG48-94R808629 094850-0001-4	06/30/95 CHEYENNE	AWARD FY-94 FUNDS	WY 01	\$374,250	\$137,600	
	FG48-94R808630 094850-0001-4	03/31/95 CHEYENNE	AWARD FY 1994 WEATHERIZATION FUNDS	WY 01	\$2,231,674	\$1,231,674	
ENVIRONMENTAL QUALITY DEPT	FG21-92MC29424 094850-0501-6	08/25/98 CHEYENNE	EVALUATION AND OVERSIGHT OF CLEAN-UP OF US DOE WASTE SITES	WY 01	\$306,950	\$155,000	
	GM07-89ID11034 094850-0001-4	09/30/95 CHEYENNE	PLANNING FOR AND PROVISION AND/OR COORDINATION OF FEDERAL RA	WY 01	\$0	\$0	
WYOMING UNIVERSITY OF PHYSICS & ASTRONOMY DEPT	FG22-94PC94401 094860-1005-6	10/27/94 CHEYENNE	ENERGY RELATED EQUIPMENT GRANT	WY 01	\$0	\$0	
	FG48-94R808635	01/31/96	AWARD CYCLE 16 GRANT				

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	094860-0001-8	LARAMIE	WY	01	\$113,960	\$56,980	
GEOLOGY & GEOPHYSICS DEPT	AC22-93BC14897 094860-1401-9	09/14/96 LARAMIE					
			WY	01	\$935,967	\$748,774	AG61
PHYSICS & ASTRONOMY DEPT	FG21-94MC31227 094860-1001-3	12/26/94 LARAMIE					
			WY	01	\$0	\$0	
PHYSICS & ASTRONOMY DEPT	FG22-94PC94405 094860-1001-3	01/09/95 LARAMIE					
			WY	01	\$0	\$0	
PHYSICS & ASTRONOMY DEPT	FG34-94RF00786 094860-1001-3	03/13/95 LARAMIE					
			WY	01	\$0	\$0	
	FG09-94SR18385 094860-0001-8	11/03/94 LARAMIE					
			WY	01	\$0	\$0	
	FG09-94SR18390 094860-0001-8	11/15/94 LARAMIE					
			WY	01	\$0	\$0	
ELECTRICAL ENGINEERING DEPT	FG09-94SR18415 094860-1701-8	02/02/95 LARAMIE					
			WY	01	\$0	\$0	
PHYSICS & ASTRONOMY DEPT	FG06-94RL12769 094860-1001-3	02/06/95 LARAMIE					
			WY	01	\$0	\$0	
PHYSICS & ASTRONOMY DEPT	FG06-94RL12680 094860-1001-3	12/13/94 LARAMIE					
			WY	01	\$0	\$0	
PHYSICS & ASTRONOMY DEPT	FG06-94RL12681 094860-1001-3	12/13/94 LARAMIE					
			WY	01	\$0	\$0	
	FG06-94ER40835 094860-0001-8	01/31/97 LARAMIE					
			WY	01	\$90,000	\$30,000	
PHYSICS & ASTRONOMY DEPT	FG06-94RL12759 094860-1001-3	01/20/95 LARAMIE					
			WY	01	\$0	\$0	
PHYSICS & ASTRONOMY DEPT	FG06-94RL12833 094860-1001-3	03/19/95 LARAMIE					
			WY	01	\$0	\$0	
	FG02-91ER75680 094860-0001-8	09/29/96 LARAMIE					
			WY	01	\$608,721	\$340,000	
CHEMISTRY DEPT	FG02-86ER13547 094860-0201-0	06/14/95 LARAMIE					
			WY	01	\$839,390	\$739,390	
X-FORM INC	FG01-91CE15492	01/01/95					

DESIGN, BUILD AND OPERATE AUTOMATIC FURNACE TO PRODUCE SUPER

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	210570-0001-9	TROY	NY	23	\$89,392	\$89,392	
X-RAY ANALYTICS LTD	FG02-94ER81901 241560-0001-X	03/10/95 HINSDALE	AN ANALYTICAL SERVICES AND IL	13	\$74,710	CONTACT RESEARCH MATERIALS \$74,710	
X-RAY INSTRUMENTATION ASSOC	FG03-92ER81311 197390-0001-0	05/24/95 MENLO PARK	PHASE I - SBIR "DIGITAL PROCESSING ELECTRONICS FOR X-RAY DET CA	11	\$550,000	\$550,000	
	FG03-94ER81902 197390-0002-9	03/10/95 MOUNTAIN VIEW	PHASE I SBIR GRANT CA	14	\$75,000	\$75,000	
X-RAY OPTICAL SYSTEMS INC	FG02-92ER81411 213560-0002-9	05/24/95 ALBANY	A COLD/THERMAL BEAM BENDER USING CAPILLARY OPTICS TO NY	23	\$524,458	\$524,458	
	FG02-91ER81220 213560-0001-0	04/05/95 VOORHEESVILLE	KUMAKHOV LENS WITH ROTATING ANODE TO OBTAIN AN X-RAY SOURCE NY	23	\$543,858	\$543,858	
XAVIER UNIVERSITY OF LOUISIANA PHARMACY COLLEGE OF	FG05-94ER20157 207370-0201-8	08/04/96 NEW ORLEANS	"MOLECULAR CHARACTERIZATION OF BACTERIAL RESPIRATION ON MINE LA	01	\$177,330	\$86,330	
PHARMACY COLLEGE OF	FG05-94ER20156 207370-0201-8	08/04/95 NEW ORLEANS	BIOCHEMISTRY OF DISSIMILATORY SULFUR OXIDATION LA	01	\$86,067	\$86,067	
PHYSICS & ENGINEERING DEPTS	FG22-93MT93010 207370-0101-1	08/31/96 NEW ORLEANS	INVESTIGATION OF SYNGAS INTERACTIONS IN ALCOHOL SYNTHESIS CA LA	02	\$285,194	\$198,353	
PHYSICS & ENGINEERING DEPTS	FG05-91ER75524 207370-0101-1	03/31/96 NEW ORLEANS	PROJECT TO ENHANCE STUDENT SCIENCE AND ENGINEERING PREPARATI LA	01	\$992,936	\$824,573	
XEROX CORP	AD65-94WG25897 094900-0025-6	09/30/95 SANTA ANA	RENTAL XEROX COPIERS INCLUDING MAINTENANCE CA	02	\$158,125	\$158,125	7490
	AD01-94AD23697 094900-0006-X	11/30/94 WASHINGTON	PURCHASE OF XEROX COPIER DC	01	\$6,545	\$6,545	3610
	AD01-94AD23695 094900-0006-X	09/30/95 WASHINGTON	RENTAL OF ONE XEROX COPIER DC	01	\$25,116	\$0	3610
	AD01-94AD23666 094900-0006-X	03/31/95 WASHINGTON	RENTAL OF XEROX COPIER AND SUPPLIES DC	01	\$21,171	\$21,171	3610
	AD04-92AL71013 094900-0009-4	10/31/94 ALBUQUERQUE	BPA FOR SUPPLIES USED BY GRAPHICS NM	01	\$183,000	\$183,000	7045

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
	AD01-94RG11522-094900-0028-0	12/31/94 DALLAS	TX	03	MAINTENANCE ON XEROX FACSIMILE TERMINAL MODEL #7009	\$62	\$62 J074
	AD01-94RG11523-094900-0032-9	12/31/94 LEWISVILLE	TX	02	MAINTENANCE ON COPIER MACHINE	\$699	\$699 3610
	AD01-94RG11521-094900-0032-9	09/30/95 LEWISVILLE	TX	06	MAINTENANCE ON COPIER MACHINE	\$1,716	\$1,716 3610
	AD01-94RG11520-094900-0032-9	09/30/95 LEWISVILLE	TX	02	MAINTENANCE ON COPIER MACHINE	\$4,510	\$4,510 3610
	AB01-94AD23688-094900-0001-9	09/30/95 ARLINGTON	VA	08	BPA FOR RELOCATION OF COPIER MACHINES	\$0	\$0 V999
	AB01-94AD23687-094900-0001-9	09/30/95 ARLINGTON	VA	08	SUPPORT SERVICES ADV95: TO CONTINUE THE AFTER HRS & MI	\$0	\$0 J036
XEROX BUSINESS SERVICES	AB01-94AD24945-094900-0401-4	06/30/95 ARLINGTON	VA	09	COPY SERVICES	\$0	\$0 T001
	AD01-92AD23620-094900-0001-9	09/30/95 ARLINGTON	VA	10	PROVIDE CONTINUED MAINTENANCE ON COPIERS.	\$1,092,184	\$683,296 3610
XEROX CORPORATION IRM	AD03-94SF20449	09/30/95 OAKLAND	CA	11	TO PLACE OUR "OWNED" AND SOON TO BE OWNED XEROX COPIERS UNDE	\$56,882	\$56,882 7450
XEROX SPECIAL INFORMATION SYST	AP01-94AD34248	11/20/94 PASADENA	CA	00	RENEWAL OF MAINTENANCE AGREEMENT	\$24,356	\$24,356
XES INC	AP01-94AD64845	09/30/95 HERNDON	VA	00	MAINTENANCE AGREEMENT ON COLORPLOTTER W/EMBEDDED CONTROLLER	\$9,380	\$9,380
XL ASSOC INC	AC01-94DP70079-242410-0001-0	07/28/96 WASHINGTON	DC	01	TECHNICAL & ADMINISTRATIVE SUPPORT SERVICES TO THE OFFICE OF	\$1,842,794	\$681,375 R799
XSIRIUS INC	FC08-93NV11387-227550-0001-5	03/14/96 MARINA DEL REY	CA	28	NON-FINANCIAL ASSISTANCE COOPERATIVE AGREEMENT FOR TECHNOLOG	\$0	\$0
	FR99-92ZZ99069-227550-0002-3	05/01/99 LANCASTER	NY	01	FR TEST	\$0	\$0
YAKIMA INDIAN NATION FISHERIES RESOURCE MANAGEMENT	FC06-94RL12914-094930-0201-2	05/19/99 TOPPENISH	WA	04	USE OF K-E POOLS FOR REARING AND ACCLIMATING CHINOOK SALMON	\$136,577	\$120,000

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
YALE UNIVERSITY	FG06-90RL11979	05/31/99	ASSIST YAKIMA INDIAN NATION WITH ACTIVITIES				
	094930-0001-X	TOPPENISH	WA	04	\$4,428,748	\$4,428,748	
	FG02-94ER61925	08/31/96	TRACING AEROSOLS USING 3- DIMENSIONAL MODELS OF				
	094960-0001-0	NEW HAVEN	CT	03	\$153,020	\$73,575	
	FG02-94ER61917	09/14/95	ESTIMATING THE IMPACT OF CLIMATE CHANGE ON ENERGY				
	094960-0001-0	NEW HAVEN	CT	03	\$62,000	\$62,000	
	FG05-94ER40876	10/31/94	CRYOGENIC HELIUM GAS CONVECTION RESEARCH				
	094960-0001-0	NEW HAVEN	CT	03	\$35,445	\$35,445	
	FG41-93R191511	08/31/95	INITIAL AWARD.				
	094960-0001-0	NEW HAVEN	CT	03	\$46,827	\$23,413	
	FG22-91PC91285	01/31/95	TWO DIMENSIONAL NMR AND NMR RELAXATION STUDIES OF COAL STRUC				
	094960-0001-0	NEW HAVEN	CT	03	\$197,204	\$197,204	
CHEMICAL ENGINEERING DEPT	FG22-90PC90099	10/31/94	RESEARCH ON FUNDAMENTAL ASPECTS OF INORGANIC VAPOR AND PARTI				
	094960-0201-3	NEW HAVEN	CT	03	\$317,339	\$317,339	
	FG02-93ER54228	08/31/95	HARMONIC CONVERSION FOR EFFICIENT PRODUCTION OF				
	094960-0001-0	NEW HAVEN	CT	03	\$25,000	\$25,000	
	FG02-93ER40787	11/14/95	EQUIPMENT FOR EXPERIMENT E864 COLLABORATION				
	094960-0001-0	NEW HAVEN	CT	03	\$4,000,000	\$3,150,000	
	FG02-94ER40824	01/14/97	MEDIUM ENERGY ELEMENTARY PARTICLE MUONIUM				
	094960-0001-0	NEW HAVEN	CT	03	\$777,000	\$311,000	
	FG02-92ER14279	07/31/95	CATALYTIC OXIDATION OF HYDROCARBONS BY BINUCLEAR				
	094960-0001-0	NEW HAVEN	CT	03	\$339,986	\$329,322	
	FG02-92ER25121	04/30/95	RESEARCH IN GEOMETRY, SYMMETRY & PHYSICS				
	094960-0001-0	NEW HAVEN	CT	03	\$125,000	\$125,000	
BIOLOGY DEPT	FG02-91ER20038	07/14/95	SPATIAL REGULATION OF CH GENESIN C3 C4 AND C3/C4				
	094960-1401-1	NEW HAVEN	CT	03	\$392,000	\$392,000	
	FG02-91ER40609	12/31/96	EXPERIMENTAL STUDIES				
	094960-0001-0	NEW HAVEN	CT	03	\$20,269,000	\$12,381,000	
	FG02-91ER40608	12/31/94	THEORETICAL NUCLEAR PHYSICS				
	094960-0001-0	NEW HAVEN	CT	03	\$1,605,000	\$1,605,000	
	FG02-90ER14153	08/31/95	REACTIVE FLUID FLOW MODELS ANDAPPLICATIONS TO DIAGENESIS,				
	094960-0001-0	NEW HAVEN	CT	03	\$1,063,424	\$639,051	

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PHYSICS DEPT	FG02-90ER40562 094960-1101-2	03/31/95 NEW HAVEN	SEARCH FOR STRANGE QUARK CT	03	\$625,000	MATTER AND ANTIMATTER PRODUCED \$625,000	
MECHANICAL ENGINEERING DEPT	FG02-88ER13966 094960-0801-1	05/31/95 NEW HAVEN	COMPUTATIONAL AND EXPERIMENTAL STUDY OF LAMINAR PREMIXED AND CT	03	\$1,007,727	\$1,007,727	
BIOLOGY DEPT	FG02-88ER13947 094960-1401-1	07/14/95 NEW HAVEN	ORGANIZATION AND CONTROL OF GENES ENCODING CATABOLIC CT	03	\$575,866	\$575,866	
CHEMICAL ENGINEERING DEPT	FG02-88ER13836 094960-0201-3	01/14/97 NEW HAVEN	A SPECTROSCOPIC AND CATALYTIC INVESTIGATION OF ACTIVE PHASE CT	03	\$990,841	\$745,361	
SCHOOL OF MEDICINE	FG02-87ER13734 094960-1501-8	05/31/96 NEW HAVEN	THE FIRST STEP OF CHLOROPHYLL SYNTHESIS: RNA INVOLVEMENT CT	03	\$882,001	\$773,001	
GEOLOGY & GEOPHYSICS DEPT	FG02-87ER60576 094960-0601-9	03/14/96 NEW HAVEN	THE DETERMINATION OF 222RN FLUX FROM SOILS BASED ON 210PB CT	03	\$991,579	\$847,525	
APPLIED PHYSICS DEPT	FG02-86ER53240 094960-1701-0	10/31/94 NEW HAVEN	THEORETICAL AND NUMERICAL STUDIES IN MAGNETIC MIRROR FUSION CT	03	\$390,000	\$390,000	
BIOLOGY DEPT	FG02-86ER13627 094960-1401-1	05/31/96 NEW HAVEN	MOLECULAR CLONING AND STRUCTURAL CHARACTERIZATION OF THE R CT	03	\$795,340	\$696,520	
PHYSICS DEPT	FG02-86ER40243 094960-1101-2	12/31/96 NEW HAVEN	MEDIUM ENERGY ELEMENTARY PARTICLE PHYSICS CT	03	\$7,087,000	\$5,480,000	
CHEMISTRY DEPT	FG02-84ER13297 094960-0301-X	11/30/95 NEW HAVEN	STUDIES ON CARBON-CARBON BOND ACTIVATION CT	03	\$1,106,687	\$999,837	
SCHOOL OF MEDICINE	FG02-85ER13359 094960-1501-8	06/30/96 NEW HAVEN	MECHANISMS OF POTASSIUM TRANSPORT IN PLANTS AND FUNGI CT	03	\$1,166,632	\$1,046,176	
PHYSICS DEPT	FG02-92ER40704 094960-1101-2	10/31/96 NEW HAVEN	RESEARCH IN ELEMENATRY PARTICLES AND INTERACTIONS CT	03	\$20,351,000	\$12,449,000	
YALOBUSHA GENERAL HOSPITAL NURSING HOME	FG44-93R435436 187020-0101-2	09/30/95 WATER VALLEY	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN MS	01	\$66,040	\$45,795	
	FG44-89R434022 187020-0001-6	08/25/95 WATER VALLEY	CYCLE 11 INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUDGE MS	01	\$44,801	\$40,320	
YANKEE ATOMIC ELECTRIC CO	CR01-83NE44428 094980-0002-6	03/15/30 FRAMINGHAM	DISPOSAL OF SPENT NUCLEAR FUEL MA	11	\$0	\$0	

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
YARMOUTH SCHOOL DEPARTMENT	FG41-94R192608 230970-0001-1	06/30/96 YARMOUTH	FY'94 ICP AWARD. ME	01	\$5,855	\$2,927	
YAVAPAI COLLEGE	FG49-92R914009 095060-0001-8	06/30/95 PRESCOTT	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT AZ	03	\$50,453	\$25,091	
	FG49-94R916016 095060-0001-8	06/30/96 PRESCOTT	CYCLE 16 ICP GRANT APPLICATION AZ	03	\$41,925	\$20,962	
YAVNEH DAY SCHOOL ASSOC	FG45-94R562189 238390-0001-7	12/31/95 CINCINNATI	ICP-NEW AWARD. OH	02	\$6,500	\$3,250	
YESHIVA MESIVTA TORAH TEMIMAH	FG42-93R253888 230640-0001-2	07/31/95 NEW YORK	CYCLE 15 AWARD. NY	11	\$109,705	\$54,852	
YORK COUNTY ENERGY PARTNERS LP	FC21-91MC27403 219350-0002-0	09/01/99 NORTH CODORUS	ARVAH B HOPKINS CFB REPOWERINGPROJECT; CLEAN COAL PA	19	\$379,645,450	\$4,843,725	
YORK TECHNICAL COLLEGE	FC07-91ID13076 098950-0001-4	03/31/96 ROCK HILL	PARTICIPATION IN THE U.S. DEPARTMENT OF ENERGY'S ELECTRIC & SC	05	\$2,170,856	\$627,473	
YOSEMITE COMMUNITY COLL DIST	FG49-92R914053 222970-0001-4	09/30/95 MODESTO	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT CA	15	\$390,970	\$195,485	
YOUNG'S MANUFACTURING INC	AM65-93WA10710 217150-0001-3	07/14/95 MONTROSE	PURCHASE GALV LATTICE STEEL TLINE TOWERS CO	03	\$0	\$0	5445
YOUTH ENERGY CORP FOR	FG49-92R900016 224550-0001-X	09/30/95 NEW YORK	TECHNICAL ADVICE TO COMMUNITY BASED ORG IN ENERGY CONSERVATI NY	18	\$60,000	\$60,000	
YUMA WORC CENTER	AC65-93WG18628 227930-0001-9	02/28/95 YUMA	LAWN/GROUNDS MAINT FOR GILA SUBST AZ	02	\$51,660	\$51,660	S208
ZAMBIA GOVERNMENT OF	FC02-94P030114 243590-0001-4	09/14/96 LUSAKA	ZAMBIA CLIMATE CHANGE COUNTRY STUDY 00		\$253,804	\$221,174	
ZEOS INFORMATION SYSTEMS INC	AD09-94SR19400	10/30/94 MINNEAPOLIS	PURCHASE COMPUTERS AND PERIPHERALS MN	05	\$44,839	\$44,839	7010

R-0420953-001

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ZIMBABWE GOVERNMENT OF	FC02-93P010098 234400-0001-X	09/29/95 HARARE			CLIMATE CHANGE COUNTY STUDY 00 \$352,442	\$329,442	
ZIMMER GUNSUL FRASCA	AC06-91RL11944 205930-0001-3	12/30/96 PORTLAND			ACQUIRE OFFSITE A/E SERVICES FOR EMSL PHASE I OR 01 \$8,063,157	\$8,063,157	CI18
ZION LUTHERAN CHURCH	FG45-94R562007 238090-0001-9	06/30/95 DECATUR			ICP - NEW AWARD. IN 04 \$2,200	\$1,100	
ZUNI PUBLIC SCHOOL DISTRICT	GM04-92AL58237 095520-0002-5	04/17/97 GALLUP			SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE NM 03 \$0	\$0	
351 SURGICAL HOSPITAL	GM04-93AL84030 227060-0001-5	01/04/98 ALBUQUERQUE			THIS AGREEMENT SETS FORTH THE GENERAL POLICY FOR THE CTA NM 01 \$0	\$0	

End Date
11/21/94