

GREEN BANK TELESCOPE MONTHLY REPORT

@ March 31, 1999

G. Hunt

PROJECT	TOTAL PRIOR YEARS ALLOCATN	1999 ALLOCATN	1999 EXP/COMM	1999 BALANCE	FUTURE YRS ALLOCATN	TOTAL ALLOCATN
40401 PREL. DESIGN	263,358	0	0	0	0	263,358
127350 SITE/BLDG	343,103	0	0	0	0	343,103
127351 ANTENNA	58,331,457	58,838	45,473	13,365	0	58,390,295
127352 ELECTRONICS	3,051,730	187,000	23,534	163,466	0	3,238,730
127354 SURFACE/POINTING	7,724,588	218,100	54,680	163,420	0	7,942,688
127355 MONITOR/CONTROL	964,008	121,000	2,787	118,213	0	1,085,008
127356 DATA ANALYSIS	247,505	0	0	0	0	247,505
127357 SERVO	364,102	(36,000)	17,969	(53,969)	0	328,102
127359 PROJ MANAGEMENT	2,396,851	156,700	38,473	118,227	0	2,553,551
SUBTOTAL	73,686,702	705,638	182,916	522,722	0	74,392,340
CONTINGENCY	NA	109,160	0	109,160	0	109,160
TOTAL	73,686,702	814,798	182,916	631,882	0	74,501,500

GBT
MONITOR AND CONTROL
@ March 31, 1999

PROJECT	TOTAL PRIOR YEARS ALLOCATN	1999 ALLOCATN	1999 EXP/COMM	1999 BALANCE	FUTURE YRS ALLOCATN	TOTAL ALLOCATN
127355.3030.101 General	369,996	120,000	1,645	118,355	0	489,996
127355.3010.101 Salaries/Wages	454,799	0	878	(878)	0	454,799
127355.3020.101 Benefits	115,573	0	264	(264)	0	115,573
127355.3061.101 Travel-Gen'l (Dmestic)	23,640	1,000	0	1,000	0	24,640
127355.3062.101 Travel-Gen'l (Foreign)	na	0	0	0	0	0
127355.3063.101 Travel-Relocation	0	0	0	0	0	0
TOTAL Monitor and Control	964,008	121,000	2,787	118,213	0	1,085,008

GBT
DATA ANALYSIS
@ March 31, 1999

PROJECT	TOTAL PRIOR YEARS ALLOCATN	1999 ALLOCATN	1999 EXP/COMM	1999 BALANCE	FUTURE YRS ALLOCATN	TOTAL ALLOCATN
127356.3030.101 General	9,188	0	0	0	0	9,188
127356.3010.101 Salaries/Wages	179,400	0	0	0	0	179,400
127356.3020.101 Benefits	49,761	0	0	0	0	49,761
127356.3061.101 Travel-Gen'l (Dmestic)	2,985	0	0	0	0	2,985
127356.3062.101 Travel-Gen'l (Foreign)	na	0	0	0	0	0
127356.3063.101 Travel-Relocation	6,171	0	0	0	0	6,171
TOTAL Data Analysis	247,505	0	0	0	0	247,505

G/L Account	Account Description	Do	Document	G/L	Co.	Debit	Credit	Current	LT
	Explanation	TY		Date				Balance	P
127355.3010	Monitor and Control				00001				
127355.3010.101	Personnel Compens				00001				
	GROSS WAGES	JE	718938	03/31/99		432.00			AA P
	Period Totals					432.00			
	GROSS WAGES	JE	718435	02/28/99		445.50			AA P
	Period Totals					445.50			
	Account Totals					877.50		877.50	
127355.3020	Benefits				00001				
127355.3020.101	BURDEN GROSS	JE	718918	03/31/99		129.60			AA P
	Period Totals					129.60			
	BURDEN GROSS	JE	718414	02/28/99		133.65			AA P
	Period Totals					133.65			
	Account Totals					263.25		263.25	
127355.3030	Materials & Servi				00001				
127355.3030.101	General Monitro				00001				
	NATIONAL INSTRUMENTS	OV	7223266	02/22/99		350.00			AA P
	GP1B-1014/1014D ESP					1,295.00			AA P
	NATIONAL INSTRUMENTS	OV	7223266	02/22/99		1,645.00			AA P
	GP1B-1014-2 DMA INIE					1,645.00			
	Period Totals					1,645.00		1,645.00	
	Account Totals					1,645.00		1,645.00	
127355.3060	Travel				00001				
	BU Totals					2,785.75		2,785.75	

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GREEN BANK TELESCOPE
MONTHLY REPORT
@ April 30, 1999

PROJECT	TOTAL PRIOR YEARS ALLOCATN	1999 ALLOCATN	1999 EXP/COMM	1999 BALANCE	FUTURE YRS ALLOCATN	TOTAL ALLOCATN
40401 PREL. DESIGN	263,358	0	0	0	0	263,358
127350 SITE/BLDG	343,103	0	0	0	0	343,103
127351 ANTENNA	58,331,457	58,838	61,042	(2,204)	0	58,390,295
127352 ELECTRONICS	3,051,730	187,000	124,817	62,183	0	3,238,730
127354 SURFACE/POINTING	7,724,588	218,100	61,968	156,132	0	7,942,688
127355 MONITOR/CONTROL	964,008	121,000	3,582	117,418	0	1,085,008
127356 DATA ANALYSIS	247,505	0	0	0	0	247,505
127357 SERVO	364,102	(36,000)	17,969	(53,969)	0	328,102
127359 PROJ MANAGEMENT	2,396,851	156,700	52,036	104,664	0	2,553,551
SUBTOTAL	73,686,702	705,638	321,414	384,224	0	74,392,340
CONTINGENCY	NA	109,160	0	109,160	0	109,160
TOTAL	73,686,702	814,798	321,414	493,384	0	74,501,500

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MONITOR AND CONTROL
@ April 30, 1999

PROJECT	TOTAL PRIOR YEARS ALLOCATN	1999 ALLOCATN	1999 EXP/COMM	1999 BALANCE	FUTURE YRS ALLOCATN	TOTAL ALLOCATN
127355.3030.101 General	369,996	120,000	1,645	118,355	0	489,996
127355.3010.101 Salaries/Wages	454,799	0	1,490	(1,490)	0	454,799
127355.3020.101 Benefits	115,573	0	447	(447)	0	115,573
127355.3061.101 Travel-Gen'l (Dmestic)	23,640	1,000	0	1,000	0	24,640
127355.3062.101 Travel-Gen'l (Foreign)	na	0	0	0	0	0
127355.3063.101 Travel-Relocation	0	0	0	0	0	0
TOTAL Monitor and Control	964,008	121,000	3,582	117,418	0	1,085,008

GBT
DATA ANALYSIS
@ April 30, 1999

PROJECT	TOTAL PRIOR YEARS ALLOCATN	1999 ALLOCATN	1999 EXP/COMM	1999 BALANCE	FUTURE YRS ALLOCATN	TOTAL ALLOCATN
127356.3030.101 General	9,188	0	0	0	0	9,188
127356.3010.101 Salaries/Wages	179,400	0	0	0	0	179,400
127356.3020.101 Benefits	49,761	0	0	0	0	49,761
127356.3061.101 Travel-Gen'l (Dmestic)	2,985	0	0	0	0	2,985
127356.3062.101 Travel-Gen'l (Foreign)	na	0	0	0	0	0
127356.3063.101 Travel-Relocation	6,171	0	0	0	0	6,171
TOTAL Data Analysis	247,505	0	0	0	0	247,505

ASSOCIATED UNIVERSITIES, INC.
G/L for Green Bank Telescope
127350 - 127359

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Date - 5/03/99
From Date - 04/01/99
Thru Date - 04/30/99

G/L Account	Account Description	DO Document	G/L Date	Co.	Debit	Amounts	Credit	Current Balance	LT P
127355.2030	Monitor and Control			00001					
	Fixed Assets			00001					
	Balance Forward				7,974.00				
	Account Totals				7,974.00			7,974.00	
127355.3010	Personnel Compens			00001					
127355.3010.101	Personnel Compens			00001					
	Balance Forward				455,676.97				AA P
	GROSS WAGES				612.00				
	Period Totals				612.00				
	Account Totals				456,288.97			456,288.97	
127355.3020	Benefits			00001					
127355.3020.101	Benefits			00001					
	Balance Forward				115,836.69				AA P
	BURDEN GROSS				183.60				
	Period Totals				183.60				
	Account Totals				116,020.29			116,020.29	
127355.3030	Materials & Servi			00001					
127355.3030.101	General - Monito			00001					
	Balance Forward				363,356.52				
	Account Totals				363,356.52			363,356.52	
127355.3034.101	Registration Fee			00001					
	Balance Forward				310.00				
	Account Totals				310.00			310.00	
127355.3060	Travel			00001					
127355.3061.101	Travel - Domesti			00001					
	Balance Forward				22,724.44				
	Account Totals				22,724.44			22,724.44	
127355.3062.101	Travel - Foreign			00001					
	Balance Forward				915.97				
	Account Totals				915.97			915.97	
	BU Totals				967,590.19			967,590.19	

ASSOCIATED UNIVERSITIES, INC.
G/L for Green Bank Telescope
127350 - 127359

G/L Account	Account Description	Do Document Ty	G/L Date	Co.	Debit	Amounts	Credit	Current Balance	LT	P	C
127356.3010	Data Analysis Personnel Compens			00001	179,400.12						
127356.3010.101	Personnel Compens Balance Forward			00001				179,400.12			
	Account Totals				179,400.12						
127356.3020	Benefits			00001	49,760.72						
127356.3020.101	Benefits Balance Forward			00001				49,760.72			
	Account Totals				49,760.72						
127356.3030	Materials & Servi			00001	9,188.24						
127356.3030.101	General - Data A Balance Forward			00001				9,188.24			
	Account Totals				9,188.24						
127356.3060	Travel - Domesti			00001	2,984.78						
127356.3060.101	Travel - Domesti Balance Forward			00001				2,984.78			
	Account Totals				2,984.78						
127356.3063.101	Travel - Relocat Balance Forward			00001				6,171.34			
	Account Totals				6,171.34						
	BU Totals				247,505.20						
								247,505.20			

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GREEN BANK TELESCOPE
MONTHLY REPORT
@ June 30, 1999

PROJECT	TOTAL PRIOR YEARS ALLOCATN	1999 ALLOCATN	1999 EXP/COMM	1999 BALANCE	FUTURE YRS ALLOCATN	TOTAL ALLOCATN
40401 PREL. DESIGN	263,358	0	0	0	0	263,358
127350 SITE/BLDG	343,103	0	0	0	0	343,103
127351 ANTENNA	58,331,457	58,838	50,695	8,143	0	58,390,295
127352 ELECTRONICS	3,051,730	187,000	135,867	51,133	0	3,238,730
127354 SURFACE/POINTING	7,724,588	218,100	73,980	144,120	0	7,942,688
127355 MONITOR/CONTROL	964,008	121,000	15,218	105,782	0	1,085,008
127356 DATA ANALYSIS	247,505	0	0	0	0	247,505
127357 SERVO	364,102	(36,000)	18,262	(54,262)	0	328,102
127359 PROJ MANAGEMENT	2,396,851	156,700	77,578	79,122	0	2,553,551
SUBTOTAL	73,686,702	705,638	371,600	334,038	0	74,392,340
CONTINGENCY	NA	109,160	0	109,160	0	109,160
TOTAL	73,686,702	814,798	371,600	443,198	0	74,501,500

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MONITOR AND CONTROL
@ June 30, 1999

PROJECT	TOTAL PRIOR YEARS ALLOCATN	1999 ALLOCATN	1999 EXP/COMM	1999 BALANCE	FUTURE YRS ALLOCATN	TOTAL ALLOCATN
127355.3030.101 General	369,996	120,000	13,035	106,965	0	489,996
127355.3010.101 Salaries/Wages	454,799	0	1,679	(1,679)	0	454,799
127355.3020.101 Benefits	115,573	0	504	(504)	0	115,573
127355.3061.101 Travel-Gen'l (Dmestic)	23,640	1,000	0	1,000	0	24,640
127355.3062.101 Travel-Gen'l (Foreign)	na	0	0	0	0	0
127355.3063.101 Travel-Relocation	0	0	0	0	0	0
TOTAL Monitor and Control	964,008	121,000	15,218	105,782	0	1,085,008

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DATA ANALYSIS
@ June 30, 1999

PROJECT	TOTAL PRIOR YEARS ALLOCATN	1999 ALLOCATN	1999 EXP/COMM	1999 BALANCE	FUTURE YRS ALLOCATN	TOTAL ALLOCATN
127356.3030.101 General	9,188	0	0	0	0	9,188
127356.3010.101 Salaries/Wages	179,400	0	0	0	0	179,400
127356.3020.101 Benefits	49,761	0	0	0	0	49,761
127356.3061.101 Travel-Gen'l (Dmestic)	2,985	0	0	0	0	2,985
127356.3062.101 Travel-Gen'l (Foreign)	na	0	0	0	0	0
127356.3063.101 Travel-Relocation	6,171	0	0	0	0	6,171
TOTAL Data Analysis	247,505	0	0	0	0	247,505

ASSOCIATED UNIVERSITIES, INC.
G/L for Green Bank Telescope
127350 - 127359

Page - 23
Date - 7/13/99
From - 05/01/99
Thru - 06/30/99

G/L Account	Account Description	Do Document	G/L Date	Co.	Debit	Amounts	Credit	Current Balance	LT	P
127355	Monitor and Control			00001						
127355.2030	Fixed Assets			00001						
	Balance Forward				7,974.00					
	Account Totals				7,974.00			7,974.00		
127355.3010	Personnel Compens			00001						
127355.3010.101	Personnel Compon			00001						
	Balance Forward				456,288.97					AA
	GROSS WAGES				189.00					P
	Period Totals				456,477.97			456,477.97		
	Account Totals									
127355.3020	Benefits			00001						
127355.3020.101	Benefits Forward			00001						
	BURDEN GROSS				116,020.29					AA
	Period Totals				56.70					P
	Account Totals				116,076.99			116,076.99		
127355.3030	Materials & Servi			00001						
127355.3030.101	General - Monito			00001						
	Balance Forward				363,356.52					AA
	XYLAN CORPORATION				9,395.00					P
	SWITCHPACK MAINTENAN				9,395.00					AA
	Period Totals				1,995.00					P
	Move expenditure per				1,995.00					
	Period Totals				374,746.52			374,746.52		
	Account Totals									
127355.3034.101	Registration Fee			00001						
	Balance Forward				310.00					
	Account Totals				310.00			310.00		
127355.3060	Travel			00001						
127355.3061.101	Travel - Domesti			00001						
	Balance Forward				22,724.44					
	Account Totals				22,724.44			22,724.44		
127355.3062.101	Travel - Foreign			00001						
	Balance Forward				915.97					
	Account Totals				915.97			915.97		
	BU Totals				979,225.89			979,225.89		

ASSOCIATED UNIVERSITIES, INC.
G/L for Green Bank Telescope
127350 - 127359

G/L Account	Account Description Explanation	Do Document Ty	G/L Date	Co.	Debit	Amounts	Credit	Current Balance	LT	P C
127356	Data Analysis			00001						
127356.3010	Personnel Compens			00001						
127356.3010.101	Balance Forward			00001	179,400.12					
	Account Totals				179,400.12			179,400.12		
127356.3020	Benefits			00001						
127356.3020.101	Balance Forward			00001	49,760.72					
	Account Totals				49,760.72			49,760.72		
127356.3030	Materials & Servi			00001						
127356.3030.101	General - Data A			00001	9,188.24					
	Balance Forward				9,188.24					
	Account Totals				9,188.24			9,188.24		
127356.3060	Travel			00001						
127356.3061.101	Travel - Domesti			00001	2,984.78					
	Balance Forward				2,984.78					
	Account Totals				2,984.78			2,984.78		
127356.3063.101	Travel - Relocat			00001	6,171.34					
	Balance Forward				6,171.34					
	Account Totals				6,171.34			6,171.34		
	BU Totals				247,505.20			247,505.20		

GREEN BANK TELESCOPE
MONTHLY REPORT
@ August 31, 1999

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PROJECT	TOTAL PRIOR YEARS ALLOCATN	1999 ALLOCATN	1999 EXP/COMM	1999 BALANCE	FUTURE YRS ALLOCATN	TOTAL ALLOCATN
40401 PREL. DESIGN	263,358	0	0	0	0	263,358
127350 SITE/BLDG	343,103	0	0	0	0	343,103
127351 ANTENNA	58,331,457	58,838	67,261	(8,423)	0	58,390,295
127352 ELECTRONICS	3,051,730	187,000	146,353	40,647	0	3,238,730
127354 SURFACE/POINTING	7,724,588	218,100	90,241	127,859	0	7,942,688
127355 MONITOR/CONTROL	964,008	121,000	20,398	100,602	0	1,085,008
127356 DATA ANALYSIS	247,505	0	0	0	0	247,505
127357 SERVO	364,102	(36,000)	18,293	(54,293)	0	328,102
127359 PROJ MANAGEMENT	2,396,851	156,700	103,666	53,034	0	2,553,551
SUBTOTAL	73,686,702	705,638	446,212	259,426	0	74,392,340
CONTINGENCY	NA	109,160	0	109,160	0	109,160
TOTAL	73,686,702	814,798	446,212	368,586	0	74,501,500

GBT
MONITOR AND CONTROL
@ August 31, 1999

PROJECT	TOTAL PRIOR YEARS ALLOCATN	1999 ALLOCATN	1999 EXP/COMM	1999 BALANCE	FUTURE YRS ALLOCATN	TOTAL ALLOCATN
127355.3030.101 General	369,996	120,000	18,215	101,785	0	489,996
127355.3010.101 Salaries/Wages	454,799	0	1,679	(1,679)	0	454,799
127355.3020.101 Benefits	115,573	0	504	(504)	0	115,573
127355.3061.101 Travel-Gen'l (Dmestic)	23,640	1,000	0	1,000	0	24,640
127355.3062.101 Travel-Gen'l (Foreign)	na	0	0	0	0	0
127355.3063.101 Travel-Relocation	0	0	0	0	0	0
TOTAL Monitor and Control	964,008	121,000	20,398	100,602	0	1,085,008

GBT
DATA ANALYSIS
@ August 31, 1999

PROJECT	TOTAL PRIOR YEARS ALLOCATN	1999 ALLOCATN	1999 EXP/COMM	1999 BALANCE	FUTURE YRS ALLOCATN	TOTAL ALLOCATN
127356.3030.101 General	9,188	0	0	0	0	9,188
127356.3010.101 Salaries/Wages	179,400	0	0	0	0	179,400
127356.3020.101 Benefits	49,761	0	0	0	0	49,761
127356.3061.101 Travel-Gen'l (Dmestic)	2,985	0	0	0	0	2,985
127356.3062.101 Travel-Gen'l (Foreign)	na	0	0	0	0	0
127356.3063.101 Travel-Relocation	6,171	0	0	0	0	6,171
TOTAL Data Analysis	247,505	0	0	0	0	247,505

ASSOCIATED UNIVERSITIES, INC.
GBT Project -12735?
All Commitments

Order Number	Line Number	Transaction Date	Account Number	Address Number	Address Line 1	Description	Open Amount
203871	1.000	07/29/99	127355.3030.101	6042498	NATIONAL INSTRUMENTS	GPFB-1014-2 DMA INTERFACE	2,590.00
Subsidiary							2,590.00
Sum							
Object Account							2,590.00
Sum							
Purchasing Cost Center							2,590.00
Sum							

ASSOCIATED UNIVERSITIES, INC.
G/L for Green Bank Telescope
127350 - 127359

Page - 9/14/99
Date - 07/01/99
Thru Date - 08/31/99

G/L Account	Account Description Explanation	Do Document Ty	G/L Date	Co.	Debit	Amounts	Credit	Current Balance	LT	P	C
127355.2030	Monitor and Control Fixed Assets Balance Forward			00001 00001	7,974.00			7,974.00			
	Account Totals				7,974.00			7,974.00			
127355.3010	Personnel Compens			00001							
127355.3010.101	Personnel Compens Balance Forward			00001	456,477.97			456,477.97			
	Account Totals				456,477.97			456,477.97			
127355.3020	Benefits			00001							
127355.3020.101	Benefits Balance Forward			00001	116,076.99			116,076.99			
	Account Totals				116,076.99			116,076.99			
127355.3030	Materials & Servi			00001							
127355.3030.101	General - Monito Balance Forward			00001	374,746.52			374,746.52			
	Account Totals				374,746.52			374,746.52			
127355.3034.101	Registration Fee Balance Forward			00001	310.00			310.00			
	Account Totals				310.00			310.00			
127355.3060	Travel			00001							
127355.3061.101	Travel - Domesti Balance Forward			00001	22,724.44			22,724.44			
	Account Totals				22,724.44			22,724.44			
127355.3062.101	Travel - Foreign Balance Forward			00001	915.97			915.97			
	Account Totals				915.97			915.97			
	BU Totals				979,225.89			979,225.89			

G/L Account	Account Description	Do Document	G/L Date	Co.	Debit	Amounts	Credit	Current Balance	LT	P
127356	Data Analysis			00001						
127356.3010	Personnel Compens			00001						
127356.3010.101	Balance Forward			00001	179,400.12			179,400.12		
	Account Totals				179,400.12					
127356.3020	Benefits			00001						
127356.3020.101	Balance Forward			00001	49,760.72					
	Account Totals				49,760.72			49,760.72		
127356.3030	Materials & Servi			00001						
127356.3030.101	General - Data A			00001	9,188.24					
	Balance Forward				9,188.24					
	Account Totals				9,188.24			9,188.24		
127356.3060	Travel			00001						
127356.3061.101	Travel - Domesti			00001	2,984.78					
	Balance Forward				2,984.78					
	Account Totals				2,984.78			2,984.78		
127356.3063.101	Travel - Relocat			00001	6,171.34					
	Balance Forward				6,171.34					
	Account Totals				6,171.34			6,171.34		
	BU Totals				247,505.20			247,505.20		

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GREEN BANK TELESCOPE
MONTHLY REPORT
@ September 30, 1999

PROJECT	TOTAL PRIOR YEARS ALLOCATN	1999 ALLOCATN	1999 EXP/COMM	1999 BALANCE	FUTURE YRS ALLOCATN	TOTAL ALLOCATN
40401 PREL. DESIGN	263,358	0	0	0	0	263,358
127350 SITE/BLDG	343,103	0	0	0	0	343,103
127351 ANTENNA	58,331,457	58,838	75,961	(17,123)	0	58,390,295
127352 ELECTRONICS	3,051,730	187,000	151,433	35,567	0	3,238,730
127354 SURFACE/POINTING	7,724,588	218,100	98,855	119,245	0	7,942,688
127355 MONITOR/CONTROL	964,008	121,000	20,398	100,602	0	1,085,008
127356 DATA ANALYSIS	247,505	0	0	0	0	247,505
127357 SERVO	364,102	(36,000)	18,293	(54,293)	0	328,102
127359 PROJ MANAGEMENT	2,396,851	156,700	117,488	39,212	0	2,553,551
SUBTOTAL	73,686,702	705,638	482,428	223,210	0	74,392,340
CONTINGENCY	NA	109,160	0	109,160	0	109,160
TOTAL	73,686,702	814,798	482,428	332,370	0	74,501,500

GBT
MONITOR AND CONTROL
@ September 30, 1999

PROJECT	TOTAL PRIOR YEARS ALLOCATN	1999 ALLOCATN	1999 EXP/COMM	1999 BALANCE	FUTURE YRS ALLOCATN	TOTAL ALLOCATN
127355.3030.101 General	369,996	120,000	18,215	101,785	0	489,996
127355.3010.101 Salaries/Wages	454,799	0	1,679	(1,679)	0	454,799
127355.3020.101 Benefits	115,573	0	504	(504)	0	115,573
127355.3061.101 Travel-Gen'l (Dmestic)	23,640	1,000	0	1,000	0	24,640
127355.3062.101 Travel-Gen'l (Foreign)	na	0	0	0	0	0
127355.3063.101 Travel-Relocation	0	0	0	0	0	0
TOTAL Monitor and Control	964,008	121,000	20,398	100,602	0	1,085,008

GBT
 DATA ANALYSIS
 @ September 30, 1999

PROJECT	TOTAL PRIOR YEARS ALLOCATN	1999 ALLOCATN	1999 EXP/COMM	1999 BALANCE	FUTURE YRS ALLOCATN	TOTAL ALLOCATN
127356.3030.101 General	9,188	0	0	0	0	9,188
127356.3010.101 Salaries/Wages	179,400	0	0	0	0	179,400
127356.3020.101 Benefits	49,761	0	0	0	0	49,761
127356.3061.101 Travel-Gen'l (Dmestic)	2,985	0	0	0	0	2,985
127356.3062.101 Travel-Gen'l (Foreign)	na	0	0	0	0	0
127356.3063.101 Travel-Relocation	6,171	0	0	0	0	6,171
TOTAL Data Analysis	247,505	0	0	0	0	247,505

ASSOCIATED UNIVERSITIES, INC.
GBT Project -12735?
All Commitments

Order Number	Line Number	Transaction Date	Account Number	Address Number	Address Line 1	Description	Open Amount
203871	1.000	07/29/99	127355.3030.101	6042498	NATIONAL INSTRUMENTS	GPIB-1014-2 DMA INTERFACE	2,590.00
Subsidiary							2,590.00
Sum							
Object Account							2,590.00
Sum							
Purchasing Cost Center							2,590.00
Sum							

ASSOCIATED UNIVERSITIES, INC.
G/L for Green Bank Telescope
127350 - 127359

G/L Account	Account Description	Doc	G/L	Co.	Debit	Credit	Current	LT	P
	Explanation	Type	Date				Balance		C
127355.2030	Monitor and Control Fixed Assets Balance Forward			00001 00001	7,974.00				
	Account Totals				7,974.00		7,974.00		
127355.3010	Personnel Compens			00001					
127355.3010.101	Personnel Compen Balance Forward			00001	456,477.97				
	Account Totals				456,477.97		456,477.97		
127355.3020	Benefits			00001					
127355.3020.101	Benefits Balance Forward			00001	116,076.99				
	Account Totals				116,076.99		116,076.99		
127355.3030	Materials & Servi			00001					
127355.3030.101	General - Monito Balance Forward			00001	374,746.52				
	NATIONAL INSTRUMENTS GPB-1014-2 DMA INTE Period Totals	OV	7247639	09/14/99	2,590.00				AA P
	Account Totals				377,336.52		377,336.52		
127355.3034.101	Registration Fee Balance Forward			00001	310.00				
	Account Totals				310.00		310.00		
127355.3060	Travel - Domesti			00001					
127355.3061.101	Travel Balance Forward			00001	22,724.44				
	Account Totals				22,724.44		22,724.44		
127355.3062.101	Travel - Foreign Balance Forward			00001	915.97				
	Account Totals				915.97		915.97		
	BU Totals				981,815.89		981,815.89		

ASSOCIATED UNIVERSITIES, INC.
G/L for Green Bank Telescope
127350 - 127359

G/L Account	Account Description Explanation	Do Document Ty	G/L Date	Co.	Debit	Amounts	Credit	Current Balance	LT	P
127356	Data Analysis			00001						
127356.3010	Personnel Compens			00001						
127356.3010.101	Personnel Compens Balance Forward			00001	179,400.12			179,400.12		
	Account Totals				179,400.12			179,400.12		
127356.3020	Benefits			00001						
127356.3020.101	Benefits Balance Forward			00001	49,760.72					
	Account Totals				49,760.72			49,760.72		
127356.3030	Materials & Servi			00001						
127356.3030.101	General - Data A Balance Forward			00001	9,188.24					
	Account Totals				9,188.24			9,188.24		
127356.3060	Travel			00001						
127356.3061.101	Travel - Domesti Balance Forward			00001	2,984.78					
	Account Totals				2,984.78			2,984.78		
127356.3063.101	Travel - Relocat Balance Forward			00001	6,171.34					
	Account Totals				6,171.34			6,171.34		
	BU Totals				247,505.20			247,505.20		

G. Hunt

GREEN BANK TELESCOPE
MONTHLY REPORT
@ October 31, 1999

PROJECT	TOTAL PRIOR YEARS ALLOCATN	1999 ALLOCATN	1999 EXP/COMM	1999 BALANCE	FUTURE YRS ALLOCATN	TOTAL ALLOCATN
40401 PREL. DESIGN	263,358	0	0	0	0	263,358
127350 SITE/BLDG	343,103	0	0	0	0	343,103
127351 ANTENNA	58,331,457	58,838	42,244	16,594	0	58,390,295
127352 ELECTRONICS	3,051,730	187,000	159,610	27,390	0	3,238,730
127354 SURFACE/POINTING	7,724,588	218,100	105,121	112,979	0	7,942,688
127355 MONITOR/CONTROL	964,008	121,000	20,398	100,602	0	1,085,008
127356 DATA ANALYSIS	247,505	0	0	0	0	247,505
127357 SERVO	364,102	(36,000)	(42,051)	6,051	0	328,102
127359 PROJ MANAGEMENT	2,396,851	156,700	128,733	27,967	0	2,553,551
SUBTOTAL	73,686,702	705,638	414,055	291,583	0	74,392,340
CONTINGENCY	NA	109,160	0	109,160	0	109,160
TOTAL	73,686,702	814,798	414,055	400,743	0	74,501,500

GBT
MONITOR AND CONTROL
@ October 31, 1999

PROJECT	TOTAL PRIOR YEARS ALLOCATN	1999			1999 BALANCE	FUTURE YRS ALLOCATN	TOTAL ALLOCATN
		ALLOCATN	EXP/COMM	EXP/COMM			
127355.3030.101 General	369,996	120,000	18,215	101,785	0	489,996	
127355.3010.101 Salaries/Wages	454,799	0	1,679	(1,679)	0	454,799	
127355.3020.101 Benefits	115,573	0	504	(504)	0	115,573	
127355.3061.101 Travel-Gen'l (Dmestic)	23,640	1,000	0	1,000	0	24,640	
127355.3062.101 Travel-Gen'l (Foreign)	na	0	0	0	0	0	
127355.3063.101 Travel-Relocation	0	0	0	0	0	0	
TOTAL Monitor and Control	964,008	121,000	20,398	100,602	0	1,085,008	

GBT
DATA ANALYSIS
@ October 31, 1999

PROJECT	TOTAL PRIOR YEARS ALLOCATN	1999 ALLOCATN	1999 EXP/COMM	1999 BALANCE	FUTURE YRS ALLOCATN	TOTAL ALLOCATN
127356.3030.101 General	9,188	0	0	0	0	9,188
127356.3010.101 Salaries/Wages	179,400	0	0	0	0	179,400
127356.3020.101 Benefits	49,761	0	0	0	0	49,761
127356.3061.101 Travel-Gen'l (Dmestc)	2,985	0	0	0	0	2,985
127356.3062.101 Travel-Gen'l (Foreign)	na	0	0	0	0	0
127356.3063.101 Travel-Relocation	6,171	0	0	0	0	6,171
TOTAL Data Analysis	247,505	0	0	0	0	247,505

ASSOCIATED UNIVERSITIES, INC.
G/L for Green Bank Telescope
127350 - 127359

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Date - 11/11/99
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G/L Account	Account Description Explanation	Do Document Ty	G/L Date	Co.	Debit	Amounts	Credit	Current Balance	LT P
127355.2030	Monitor and Control Fixed Assets Balance Forward			00001 00001	7,974.00				C
	Account Totals				7,974.00			7,974.00	
127355.3010	Personnel Compens			00001					
127355.3010.101	Personnel Compens Balance Forward			00001	456,477.97				
	Account Totals				456,477.97			456,477.97	
127355.3020	Benefits			00001					
127355.3020.101	Benefits Balance Forward			00001	116,076.99				
	Account Totals				116,076.99			116,076.99	
127355.3030	Materials & Servi			00001					
127355.3030.101	General - Monito Balance Forward			00001	377,336.52				
	NATIONAL INSTRUMENTS GP1B-1014-2 DMA Inte Period Totals	OV	7252420	10/25/99	2,590.00				AA P
	Account Totals				379,926.52			379,926.52	
127355.3034.101	Registration Fee Balance Forward			00001	310.00				
	Account Totals				310.00			310.00	
127355.3060	Travel			00001					
127355.3061.101	Travel - Domesti Balance Forward			00001	22,724.44				
	Account Totals				22,724.44			22,724.44	
127355.3062.101	Travel - Foreign Balance Forward			00001	915.97				
	Account Totals				915.97			915.97	
	BU Totals				984,405.89			984,405.89	

ASSOCIATED UNIVERSITIES, INC.
G/L for Green Bank Telescope
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Date - 11/11/99
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Thru Date - 10/31/99

G/L Account	Account Description Explanation	Do Document Ty	G/L Date	Co.	Debit	Amounts	Credit	Current Balance	LT	P C
127356	Data Analysis			00001						
127356.3010	Personnel Compens			00001						
127356.3010.101	Balance Forward			00001	179,400.12			179,400.12		
	Account Totals				179,400.12					
127356.3020	Benefits			00001						
127356.3020.101	Balance Forward			00001	49,760.72					
	Account Totals				49,760.72			49,760.72		
127356.3030	Materials & Servi			00001						
127356.3030.101	General - Data A			00001	9,188.24					
	Balance Forward				9,188.24			9,188.24		
	Account Totals				9,188.24					
127356.3060	Travel			00001						
127356.3061.101	Travel - Domesti			00001	2,984.78					
	Balance Forward				2,984.78			2,984.78		
	Account Totals				2,984.78					
127356.3063.101	Travel - Relocat			00001	6,171.34					
	Balance Forward				6,171.34			6,171.34		
	Account Totals				6,171.34					
	BU Totals				247,505.20			247,505.20		

G. Hunt

GREEN BANK TELESCOPE
MONTHLY REPORT

@ November 30, 1999

PROJECT	TOTAL PRIOR YEARS ALLOCATN	1999/2000 ALLOCATN	1999 EXP/COMM	1999/2000 BALANCE	TOTAL ALLOCATN
40401 PREL. DESIGN	263,358	0	0	0	263,358
127350 SITE/BLDG	343,103	0	0	0	343,103
127351 ANTENNA	58,331,457	98,938	51,084	47,854	58,430,395
127352 ELECTRONICS	3,051,730	190,974	170,661	20,313	3,242,704
127354 SURFACE/POINTING	7,724,588	197,250	117,503	79,747	7,921,838
127355 MONITOR/CONTROL	964,008	119,983	20,407	99,576	1,083,991
127356 DATA ANALYSIS	247,505	0	0	0	247,505
127357 SERVO	364,102	(36,000)	(40,648)	4,648	328,102
127359 PROJ MANAGEMENT	2,396,851	243,200	141,396	101,804	2,640,051
SUBTOTAL	73,686,702	814,345	460,403	353,942	74,501,047
CONTINGENCY	NA	453	0	453	453
TOTAL	73,686,702	814,798	460,403	354,395	74,501,500

GBT
MONITOR AND CONTROL
@ November 30, 1999

PROJECT	TOTAL PRIOR YEARS ALLOCATN	1999/2000 ALLOCATN	1999 EXP/COMM	1999/2000 BALANCE	TOTAL ALLOCATN
127355.3030.101 General	369,996	117,800	18,224	99,576	487,796
127355.3010.101 Salaries/Wages	454,799	1,679	1,679	0	456,478
127355.3020.101 Benefits	115,573	504	504	0	116,077
127355.3061.101 Travel-Gen'l (Dmestic)	23,640	0	0	0	23,640
127355.3062.101 Travel-Gen'l (Foreign)	na	0	0	0	0
127355.3063.101 Travel-Relocation	0	0	0	0	0
TOTAL Monitor and Control	964,008	119,983	20,407	99,576	1,083,991

GBT
DATA ANALYSIS
@ November 30, 1999

PROJECT	TOTAL PRIOR YEARS ALLOCATN	1999/2000 ALLOCATN	1999 EXP/COMM	1999/2000 BALANCE	TOTAL ALLOCATN
127356.3030.101 General	9,188	0	0	0	9,188
127356.3010.101 Salaries/Wages	179,400	0	0	0	179,400
127356.3020.101 Benefits	49,761	0	0	0	49,761
127356.3061.101 Travel-Gen'l (Dmestc)	2,985	0	0	0	2,985
127356.3062.101 Travel-Gen'l (Foreign)	na	0	0	0	0
127356.3063.101 Travel-Relocation	6,171	0	0	0	6,171
TOTAL Data Analysis	247,505	0	0	0	247,505

G/L Account	Account Description Explanation	Doc Ty	Document Date	G/L Date	Co.	Debit	Amounts	Credit	Current Balance	LT	P	C
127355	Monitor and Control				00001							
127355.2030	Fixed Assets				00001							
	Balance Forward					7,974.00			7,974.00			
	Account Totals					7,974.00						
127355.3010	Personnel Compens				00001							
127355.3010.101	Personnel Compens				00001	456,477.97			456,477.97			
	Balance Forward					456,477.97						
	Account Totals					456,477.97						
127355.3020	Benefits				00001							
127355.3020.101	Benefits				00001	116,076.99			116,076.99			
	Balance Forward					116,076.99						
	Account Totals					116,076.99						
127355.3030	Materials & Servi				00001							
127355.3030.101	General - Monito				00001							
	Balance Forward					379,926.52			379,926.52			AA P
	#991122	II	7008006	11/30/99		.03						AA P
	#991130	II	7008010	11/30/99		1.70						AA P
	#991136	II	7008010	11/30/99		1.74						AA P
	#991130	II	7008010	11/30/99		4.28						AA P
	#991130	II	7008010	11/30/99		.41						AA P
	#991130	II	7008010	11/30/99		.19						AA P
	#991130	II	7008010	11/30/99		1.58						AA P
	#991136	II	7008010	11/30/99		9.93						AA P
	Washer, Flat SS											
	Period Totals					379,936.45			379,936.45			
	Account Totals					379,936.45						
127355.3034.101	Registration Fee				00001							
	Balance Forward					310.00			310.00			
	Account Totals					310.00						
127355.3060	Travel - Domesti				00001							
127355.3061.101	Travel - Domesti				00001	22,724.44			22,724.44			
	Balance Forward					22,724.44						
	Account Totals					22,724.44			22,724.44			
127355.3062.101	Travel - Foreign				00001							
	Balance Forward					915.97			915.97			
	Account Totals					915.97			915.97			

ASSOCIATED UNIVERSITIES, INC.
G/L for Green Bank Telescope
127350 - 127359

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Date - 12/02/99
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G/L Account	Account Description Explanation	Do Document Ty	G/L Date	Co.	Debit	Amounts	Credit	Current Balance	LT P C
	BU Totals				984,415.82			984,415.82	

G/L Account	Account Description Explanation	Do Document Type	G/L Date	Co.	Debit	Amounts Credit	Current Balance	LT	P C
127356	Data Analysis			00001					
127356.3010	Personnel Compens			00001					
127356.3010.101	Personnel Compens Balance Forward			00001	179,400.12		179,400.12		
	Account Totals				179,400.12		179,400.12		
127356.3020.101	Benefits Balance Forward			00001	49,760.72				
	Account Totals				49,760.72		49,760.72		
127356.3030.101	General - Data A Balance Forward			00001	9,188.24				
	Account Totals				9,188.24		9,188.24		
127356.3061.101	Travel - Domesti Balance Forward			00001	2,984.78				
	Account Totals				2,984.78		2,984.78		
127356.3063.101	Travel - Relocat Balance Forward			00001	6,171.34				
	Account Totals				6,171.34		6,171.34		
	BU Totals				247,505.20		247,505.20		

G. Hunt

GREEN BANK TELESCOPE
MONTHLY REPORT
@ December 31, 1999

PROJECT	TOTAL PRIOR YEARS ALLOCATN	1999/2000 ALLOCATN	1999 EXP/COMM	1999/2000 BALANCE	TOTAL ALLOCATN
40401 PREL. DESIGN	263,358	0	0	0	263,358
127350 SITE/BLDG	343,103	0	0	0	343,103
127351 ANTENNA	58,331,457	98,938	59,483	39,455	58,430,395
127352 ELECTRONICS	3,051,730	190,974	173,344	17,630	3,242,704
127354 SURFACE/POINTING	7,724,588	197,250	120,835	76,415	7,921,838
127355 MONITOR/CONTROL	964,008	119,983	20,407	99,576	1,083,991
127356 DATA ANALYSIS	247,505	0	0	0	247,505
127357 SERVO	364,102	(36,000)	(40,112)	4,112	328,102
127359 PROJ MANAGEMENT	2,396,851	243,200	158,984	84,216	2,640,051
SUBTOTAL	73,686,702	814,345	492,941	321,404	74,501,047
CONTINGENCY	NA	453	0	453	453
TOTAL	73,686,702	814,798	492,941	321,857	74,501,500

GBT
MONITOR AND CONTROL
@ December 31, 1999

PROJECT	TOTAL PRIOR YEARS ALLOCATN	1999/2000 ALLOCATN	1999 EXP/COMM	1999/2000 BALANCE	TOTAL ALLOCATN
127355.3030.101 General	369,996	117,800	18,224	99,576	487,796
127355.3010.101 Salaries/Wages	454,799	1,679	1,679	0	456,478
127355.3020.101 Benefits	115,573	504	504	0	116,077
127355.3061.101 Travel-Gen'l (Dmestic)	23,640	0	0	0	23,640
127355.3062.101 Travel-Gen'l (Foreign)	na	0	0	0	0
127355.3063.101 Travel-Relocation	0	0	0	0	0
TOTAL Monitor and Control	964,008	119,983	20,407	99,576	1,083,991

GBT
DATA ANALYSIS
@ December 31, 1999

PROJECT	TOTAL PRIOR YEARS ALLOCATN	1999/2000 ALLOCATN	1999 EXP/COMM	1999/2000 BALANCE	TOTAL ALLOCATN
127356.3030.101 General	9,188	0	0	0	9,188
127356.3010.101 Salaries/Wages	179,400	0	0	0	179,400
127356.3020.101 Benefits	49,761	0	0	0	49,761
127356.3061.101 Travel-Gen'l (Dmestic)	2,985	0	0	0	2,985
127356.3062.101 Travel-Gen'l (Foreign)	na	0	0	0	0
127356.3063.101 Travel-Relocation	6,171	0	0	0	6,171
TOTAL Data Analysis	247,505	0	0	0	247,505

ASSOCIATED UNIVERSITIES, INC.
G/L for Green Bank Telescope
127350 - 127359

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Date - 1/13/00
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Thru - 12/31/99

G/L Account	Account Description	Do Document	G/L Date	Co.	Debit	Amounts	Credit	Current Balance	LT	P	C
127355	Monitor and Control			00001							
127355.2030	Fixed Assets Balance Forward			00001	7,974.00						
	Account Totals				7,974.00			7,974.00			
127355.3010	Personnel Compens			00001							
127355.3010.101	Personnel Compens Balance Forward			00001	456,477.97						
	Account Totals				456,477.97			456,477.97			
127355.3020	Benefits			00001							
127355.3020.101	Benefits Balance Forward			00001	116,076.99						
	Account Totals				116,076.99			116,076.99			
127355.3030	Materials & Servi			00001							
127355.3030.101	General - Monito Balance Forward			00001	379,936.45						
	Account Totals				379,936.45			379,936.45			
127355.3034.101	Registration Fee Balance Forward			00001							
	Account Totals				310.00			310.00			
127355.3060	Travel			00001							
127355.3061.101	Travel - Domesti Balance Forward			00001	22,724.44						
	Account Totals				22,724.44			22,724.44			
127355.3062.101	Travel - Foreign Balance Forward			00001							
	Account Totals				915.97			915.97			
	BU Totals				984,415.82			984,415.82			

ASSOCIATED UNIVERSITIES, INC.
G/L for Green Bank Telescope
127350 - 127359

G/L Account	Account Description	Do Document Ty	G/L Date	Co.	Debit	Amounts	Credit	Current Balance	LT	P
127356	Data Analysis			00001						
127356.3010	Personnel Compens			00001						
127356.3010.101	Personnel Compens Balance Forward			00001	179,400.12			179,400.12		
	Account Totals				179,400.12					
127356.3020.101	Benefits Balance Forward			00001	49,760.72					
	Account Totals				49,760.72			49,760.72		
127356.3030.101	General - Data A Balance Forward			00001	9,188.24					
	Account Totals				9,188.24			9,188.24		
127356.3061.101	Travel - Domesti Balance Forward			00001	2,984.78					
	Account Totals				2,984.78			2,984.78		
127356.3063.101	Travel - Relocat Balance Forward			00001	6,171.34					
	Account Totals				6,171.34			6,171.34		
	BU Totals				247,505.20			247,505.20		