

Hunt

GREEN BANK TELESCOPE MONTHLY REPORT

@ January 31, 2000

PROJECT	TOTAL PRIOR YEARS ALLOCATN	2000 ALLOCATN	2000 EXPI/COMM	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	58,390,940	23,284	24,424	(1,140)	58,414,224
127352 ELECTRONICS	3,225,074	29,453	2,824	26,629	3,254,527
127354 SURFACE/POINTING	7,845,423	73,878	1,105	72,773	7,919,301
127355 MONITOR/CONTROL	984,415	99,500	0	99,500	1,083,915
127356 DATA ANALYSIS	247,505	0	0	0	247,505
127357 SERVO	323,990	0	0	0	323,990
127359 PROJ MANAGEMENT	2,555,835	120,440	12,502	107,938	2,676,275
SUBTOTAL	74,179,643	346,555	40,855	305,700	74,526,198
CONTINGENCY	NA	(24,657)	0	(24,657)	(24,698)
TOTAL	74,179,643	321,898	40,855	281,043	74,501,500

GBT
MONITOR AND CONTROL
@ January 31, 2000

PROJECT	TOTAL PRIOR YEARS ALLOCATN	2000 ALLOCATN	2000 EXP/COMM	2000 BALANCE	TOTAL ALLOCATN
127355.3030.101 General	388,220	99,500	0	99,500	487,720
127355.3010.101 Salaries/Wages	456,478	0	0	0	456,478
127355.3020.101 Benefits	116,077	0	0	0	116,077
127355.3061.101 Travel-Gen'l (Dmestc)	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	984,415	99,500	0	99,500	1,083,915

GBT
DATA ANALYSIS
@ January 31, 2000

PROJECT	TOTAL PRIOR YEARS ALLOCATN	2000 ALLOCATN	2000 EXP/COMM	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

Page - 2/03/00
Date - 01/01/00
From - 01/01/00
Thru - 01/31/00

G/L Account	Account Description	Do Document	G/L	Co.	Debit	Amounts	Credit	Current	LT	P
	Explanation	Ty	Date					Balance		C
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	Balance Forward			00001	456,477.97					
	Account Totals				456,477.97			456,477.97		
127355.3020	Benefits			00001						
127355.3020.101	Balance Forward			00001	116,076.99					
	Account Totals				116,076.99			116,076.99		
127355.3030	Materials & Servi			00001						
127355.3030.101	General - Monito			00001	379,936.45					
	Balance Forward				379,936.45					
	Account Totals				379,936.45			379,936.45		
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	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					
	Account Totals				915.97			915.97		
	BU Totals				984,415.82			984,415.82		

G/L Account	Account Description	Doc Ty	G/L Date	Co.	Debit	Amounts	Credit	Current Balance	LT	P	C
127356	Data Analysis Personnel Compen			00001							
127356.3010	Personnel Compen			00001							
127356.3010.101	Balance Forward			00001	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			

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GREEN BANK TELESCOPE
MONTHLY REPORT
@ February 29, 2000

PROJECT	TOTAL PRIOR YEARS ALLOCATN	2000 ALLOCATN	2000 EXP/COMM	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	58,390,940	8,932	25,068	(16,136)	58,399,872
127352 ELECTRONICS	3,225,074	29,580	3,030	26,550	3,254,654
127354 SURFACE/POINTING	7,845,423	73,878	2,927	70,951	7,919,301
127355 MONITOR/CONTROL	984,415	56,543	22	56,521	1,040,958
127356 DATA ANALYSIS	247,505	0	0	0	247,505
127357 SERVO	323,990	0	0	0	323,990
127359 PROJ MANAGEMENT	2,555,835	152,924	27,324	125,600	2,708,759
SUBTOTAL	74,179,643	321,857	58,371	263,486	74,501,500
CONTINGENCY	NA	0	0	0	0
TOTAL	74,179,643	321,857	58,371	263,486	74,501,500

GBT
MONITOR AND CONTROL
@ February 29, 2000

PROJECT	TOTAL PRIOR YEARS ALLOCATN	2000 ALLOCATN	2000 EXP/COMM	2000 BALANCE	TOTAL ALLOCATN
127355.3030.101 General	388,220	56,543	22	56,521	444,763
127355.3010.101 Salaries/Wages	456,478	0	0	0	456,478
127355.3020.101 Benefits	116,077	0	0	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	984,415	56,543	22	56,521	1,040,958

GBT
DATA ANALYSIS
@ February 29, 2000

PROJECT	TOTAL PRIOR YEARS ALLOCATN	2000 ALLOCATN	2000 EXP/COMM	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 3/09/00
From 02/01/00
Thru 02/29/00

G/L Account	Account Description Explanation	Do Document Ty	G/L Date	Co.	Debit	Amounts	Credit	Current Balance	LT	P
127355	Monitor and Control			00001						
127355.2030	Fixed Assets Balance Forward			00001	7,974.00			7,974.00		
	Account Totals				7,974.00					
127355.3010	Personnel Compens			00001						
127355.3010.101	Personnel Compen Balance Forward			00001	456,477.97			456,477.97		
	Account Totals				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					
127355.3030	Materials & Servi			00001						
127355.3030.101	General - Monito Balance Forward			00001	379,936.45					AA P
	to correct warehouse Period Totals	JE	724958 02/29/00		21.80					
	Account Totals				379,958.25			379,958.25		
127355.3034.101	Registration Fee Balance Forward			00001	310.00			310.00		
	Account Totals				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					
127355.3062.101	Travel - Foreign Balance Forward			00001	915.97			915.97		
	Account Totals				915.97					
	BU Totals				984,437.62			984,437.62		

ASSOCIATED UNIVERSITIES, INC.
G/L for Green Bank Telescope
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Page 12
Date - 3/09/00
From - 02/01/00
Thru - 02/29/00

G/L Account	Account Description	Do Document	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			
127356.3020.101	Benefits Forward			00001	49,760.72						
	Account Totals				49,760.72			49,760.72			
127356.3030.101	General - Data A			00001	9,188.24						
	Balance Forward				9,188.24						
	Account Totals				9,188.24			9,188.24			
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
@ March 31, 2000

PROJECT	TOTAL PRIOR YEARS ALLOCATN	2000 ALLOCATN	2000 EXP/COMM	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	58,390,940	8,932	25,068	(16,136)	58,399,872
127352 ELECTRONICS	3,225,074	29,580	6,468	23,112	3,254,654
127354 SURFACE/POINTING	7,845,423	73,878	4,423	69,455	7,919,301
127355 MONITOR/CONTROL	984,415	56,543	31	56,512	1,040,958
127356 DATA ANALYSIS	247,505	0	0	0	247,505
127357 SERVO	323,990	0	0	0	323,990
127359 PROJ MANAGEMENT	2,555,835	152,924	40,025	112,899	2,708,759
SUBTOTAL	74,179,643	321,857	76,015	245,842	74,501,500
CONTINGENCY	NA	0	0	0	0
TOTAL	74,179,643	321,857	76,015	245,842	74,501,500

GBT
MONITOR AND CONTROL
@ March 31, 2000

PROJECT	TOTAL PRIOR YEARS ALLOCATN	2000 ALLOCATN	2000 EXP/COMM	2000 BALANCE	TOTAL ALLOCATN
127355.3030.101 General	388,220	56,543	31	56,512	444,763
127355.3010.101 Salaries/Wages	456,478	0	0	0	456,478
127355.3020.101 Benefits	116,077	0	0	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	984,415	56,543	31	56,512	1,040,958

GBT
DATA ANALYSIS
@ March 31, 2000

PROJECT	TOTAL PRIOR YEARS ALLOCATN	2000 ALLOCATN	2000 EXP/COMM	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	Do Document	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						
	Account Totals				7,974.00			7,974.00			
127355.3010	Personnel Compens			00001							
127355.3010.101	Personnel Compens			00001	456,477.97						
	Balance Forward				456,477.97			456,477.97			
	Account Totals				456,477.97			456,477.97			
127355.3020	Benefits			00001							
127355.3020.101	Benefits			00001	116,076.99						
	Balance Forward				116,076.99						
	Account Totals				116,076.99			116,076.99			
127355.3030	Materials & Servi			00001							
127355.3030.101	General - Monito			00001							
	Balance Forward				379,958.25						AA P
	#20000229	II	7008290	03/01/00	6.38						AA P
	Nipple	II	7008290	03/01/00	1.60						AA P
	#20000229	II	7008290	03/01/00	.81						AA P
	Bushing	II	7008290	03/01/00	8.79						AA P
	#20000229	II	7008290	03/01/00							AA P
	Locknuts										
	Period Totals				379,967.04			379,967.04			
	Account Totals				379,967.04			379,967.04			
127355.3034.101	Registration Fee			00001	310.00						
	Balance Forward				310.00						
	Account Totals				310.00			310.00			
127355.3060	Travel			00001							
127355.3061.101	Travel - Domesti			00001	22,724.44						
	Balance Forward				22,724.44						
	Account Totals				22,724.44			22,724.44			
127355.3062.101	Travel - Foreign			00001	915.97						
	Balance Forward				915.97						
	Account Totals				915.97			915.97			
	BU Totals				984,446.41			984,446.41			

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

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Date - 4/12/00
From Date - 03/01/00
Thru Date - 03/31/00

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	Personnel Compens Balance Forward			00001	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			

Hunt

GREEN BANK TELESCOPE
MONTHLY REPORT
@ April 30, 2000

PROJECT	TOTAL PRIOR YEARS ALLOCATN	2000 ALLOCATN	2000 EXP/COMM	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	58,390,940	8,932	25,068	(16,136)	58,399,872
127352 ELECTRONICS	3,225,074	29,580	8,128	21,452	3,254,654
127354 SURFACE/POINTING	7,845,423	73,878	6,267	67,611	7,919,301
127355 MONITOR/CONTROL	984,415	56,543	31	56,512	1,040,958
127356 DATA ANALYSIS	247,505	0	0	0	247,505
127357 SERVO	323,990	0	30	(30)	323,990
127359 PROJ MANAGEMENT	2,555,835	152,924	52,380	100,544	2,708,759
SUBTOTAL	74,179,643	321,857	91,904	229,953	74,501,500
CONTINGENCY	NA	0	0	0	0
TOTAL	74,179,643	321,857	91,904	229,953	74,501,500

GBT
MONITOR AND CONTROL
@ April 30, 2000

PROJECT	TOTAL PRIOR YEARS ALLOCATN	2000 ALLOCATN	2000 EXP/COMM	2000 BALANCE	TOTAL ALLOCATN
127355.3030.101 General	388,220	56,543	31	56,512	444,763
127355.3010.101 Salaries/Wages	456,478	0	0	0	456,478
127355.3020.101 Benefits	116,077	0	0	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	984,415	56,543	31	56,512	1,040,958

GBT
DATA ANALYSIS
@ April 30, 2000

PROJECT	TOTAL PRIOR YEARS ALLOCATN	2000 ALLOCATN	2000 EXP/COMM	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

G/L Account	Account Description	Do Document	G/L Date	Co.	Debit	Amounts	Credit	Current Balance	LT	P
127355	Monitor and Control			00001	7,974.00					
127355.2030	Fixed Assets			00001						
	Balance Forward									
	Account Totals				7,974.00			7,974.00		
127355.3010	Personnel Compens			00001						
127355.3010.101	Personnel Compon			00001	456,477.97					
	Balance Forward									
	Account Totals				456,477.97			456,477.97		
127355.3020	Benefits			00001						
127355.3020.101	Benefits			00001	116,076.99					
	Balance Forward									
	Account Totals				116,076.99			116,076.99		
127355.3030	Materials & Servi			00001						
127355.3030.101	General - Monito			00001	379,967.04					
	Balance Forward									
	Account Totals				379,967.04			379,967.04		
127355.3034.101	Registration Fee			00001	310.00					
	Balance Forward									
	Account Totals				310.00			310.00		
127355.3060	Travel			00001						
127355.3061.101	Travel - Domesti			00001	22,724.44					
	Balance Forward									
	Account Totals				22,724.44			22,724.44		
127355.3062.101	Travel - Foreign			00001	915.97					
	Balance Forward									
	Account Totals				915.97			915.97		
	BU Totals				984,446.41			984,446.41		

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	Personnel Compens Balance Forward			00001	179,400.12						
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	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			

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GREEN BANK TELESCOPE
MONTHLY REPORT
@ June 30, 2000

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127350 SITE/BLDG	343,103	0	0	0	343,103
127351 ANTENNA	58,390,940	8,932	12,109	(3,177)	58,399,872
127352 ELECTRONICS	3,225,074	29,580	10,887	18,693	3,254,654
127354 SURFACE/POINTING	7,845,423	73,878	45,526	28,352	7,919,301
127355 MONITOR/CONTROL	984,415	56,543	31	56,512	1,040,958
127356 DATA ANALYSIS	247,505	0	0	0	247,505
127357 SERVO	323,990	0	152	(152)	323,990
127359 PROJ MANAGEMENT	2,555,835	152,924	70,932	81,992	2,708,759
SUBTOTAL	74,179,643	321,857	139,637	182,220	74,501,500
CONTINGENCY	NA	0	0	0	0
TOTAL	74,179,643	321,857	139,637	182,220	74,501,500

GBT
MONITOR AND CONTROL
@ June 30, 2000

PROJECT	TOTAL PRIOR YEARS ALLOCATN	2000 ALLOCATN	2000 EXPI/COMM	2000 BALANCE	TOTAL ALLOCATN
127355.3030.101 General	388,220	56,543	31	56,512	444,763
127355.3010.101 Salaries/Wages	456,478	0	0	0	456,478
127355.3020.101 Benefits	116,077	0	0	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	984,415	56,543	31	56,512	1,040,958

GBT
DATA ANALYSIS
@ June 30, 2000

PROJECT	TOTAL PRIOR YEARS ALLOCATN	2000 ALLOCATN	2000 EXP/COMM	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 - 7/19/00
From Date - 05/01/00
Thru Date - 06/30/00

G/L Account	Account Description	Do Document Ty	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						
	Account Totals				7,974.00			7,974.00			
127355.3010	Personnel Compens			00001							
127355.3010.101	Personnel Compen			00001							
	Balance Forward				456,477.97						
	Account Totals				456,477.97			456,477.97			
127355.3020	Benefits			00001							
127355.3020.101	Benefits			00001							
	Balance Forward				116,076.99						
	Account Totals				116,076.99			116,076.99			
127355.3030	Materials & Servi			00001							
127355.3030.101	General - Monito			00001							
	Balance Forward				379,967.04						
	Account Totals				379,967.04			379,967.04			
127355.3034.101	Registration Fee			00001							
	Balance Forward				310.00						
	Account Totals				310.00			310.00			
127355.3060	Travel - Domesti			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				984,446.41			984,446.41			

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

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					
	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		

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GREEN BANK TELESCOPE
MONTHLY REPORT
@ August 31, 2000

PROJECT	TOTAL PRIOR YEARS ALLOCATN	2000 ALLOCATN	2000 EXP/COMM	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	58,390,940	8,932	12,181	(3,249)	58,399,872
127352 ELECTRONICS	3,225,074	29,580	16,945	12,635	3,254,654
127354 SURFACE/POINTING	7,845,423	73,878	49,456	24,422	7,919,301
127355 MONITOR/CONTROL	984,415	56,543	31	56,512	1,040,958
127356 DATA ANALYSIS	247,505	0	0	0	247,505
127357 SERVO	323,990	0	668	(668)	323,990
127359 PROJ MANAGEMENT	2,555,835	152,924	98,248	54,676	2,708,759
SUBTOTAL	74,179,643	321,857	177,529	144,328	74,501,500
CONTINGENCY	NA	0	0	0	0
TOTAL	74,179,643	321,857	177,529	144,328	74,501,500

GBT
MONITOR AND CONTROL
@ August 31, 2000

PROJECT	TOTAL PRIOR YEARS ALLOCATN	2000 ALLOCATN	2000 EXP/COMM	2000 BALANCE	TOTAL ALLOCATN
127355.3030.101 General	388,220	56,543	31	56,512	444,763
127355.3010.101 Salaries/Wages	456,478	0	0	0	456,478
127355.3020.101 Benefits	116,077	0	0	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
<hr/>					
TOTAL Monitor and Control	984,415	56,543	31	56,512	1,040,958

GBT
DATA ANALYSIS
@ August 31, 2000

PROJECT	TOTAL PRIOR YEARS ALLOCATN	2000 ALLOCATN	2000 EXP/COMM	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

G/L Account	Account Description	Do Document	G/L	Co.	Debit	Amounts	Credit	Current	LT	P
	Explanation	Type	Date					Balance		C
127355.2030	Monitor and Control			00001	7,974.00					
	Fixed Asset			00001						
	Balance Forward									
	Account Totals				7,974.00			7,974.00		
127355.3010	Personnel Compens			00001	456,477.97					
127355.3010.101	Personnel Compens			00001	456,477.97			456,477.97		
	Balance Forward									
	Account Totals				456,477.97			456,477.97		
127355.3020	Benefits			00001	116,076.99					
127355.3020.101	Benefits			00001	116,076.99			116,076.99		
	Balance Forward									
	Account Totals				116,076.99			116,076.99		
127355.3030	Materials & Servi			00001	379,967.04					
127355.3030.101	Materials & Servi			00001	379,967.04			379,967.04		
	Generat - Monit									
	Balance Forward									
	Account Totals				379,967.04			379,967.04		
127355.3034.101	Registration Fee			00001	310.00					
	Balance Forward									
	Account Totals				310.00			310.00		
127355.3060	Travel			00001	22,724.44					
127355.3061.101	Travel - Domesti			00001	22,724.44			22,724.44		
	Balance Forward									
	Account Totals				22,724.44			22,724.44		
127355.3062.101	Travel - Foreign			00001	915.97					
	Balance Forward									
	Account Totals				915.97			915.97		
	BU Totals				984,446.41			984,446.41		

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	Data Analysis			00001							
127356.3010	Personnel Compens			00001							
127356.3010.101	Personnel Compens Balance Forward			00001	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			