

Inquiry/Updating on Computer for Fixed Assets

The following is a list of the screens, what they are used for and what your capabilities are in the way of inquiring or updating.

Screen 001 Fixed Asset Main Menu – INQUIRY ONLY

This screen lists all FFX menus available. For a more detailed listing of screens available, type in one of the menu codes (example: M51) on the screen field.

Screen 500 Asset Components – INQUIRY ONLY

This screen shows all components an asset has. Components are created when there is more than one item bought or more than one year is involved.

Screen 501 Purchasing/Vendor Data – INQUIRY ONLY

This screen shows the description of the item, cost and vendor, along with the make, model and serial number. If vehicle, then year and license number is there.

Screen 502 Property Control Data – INQUIRY ONLY

This screen shows the class, condition, purchase date, acquisition date and in-service date. There is some depreciation information here.

Screen 503 Fund Sequence Add/Update – INQUIRY ONLY

This screen shows the source, account, voucher/reference number and FAMIS sponsor (if there is one).

Screen 504 Maintenance/Insurance Data – INQUIRY ONLY

This screen contains maintenance, warranty and insurance information.

Screen 505 Owner/Location Data – INQUIRY ONLY

This screen shows whose department has control of the items, where located and the ownership.

Screen 506 Property Inventory Data – INQUIRY ONLY

The last 6 screens from above are used by the Property Manager to put the items on inventory.

- Screen 523** Inquiry by Asset – INQUIRY ONLY
This screen has the history of an item even if it has been disposed beginning in 9-1-92 or 9-1-93. It will tell when it was put on, how, any location changes, if something was added to it, if transferred and to whom, deleted, etc.
- Screen 531** Asset Snapshot – INQUIRY ONLY
This screen has the depreciation information and if disposed, the date.
- Screen 532** Searching Assets by Department and Class Code – INQUIRY ONLY
This screen is used to view a list of all assets by class code for your department. Type in the department and unit code if it is applicable and the class code you want to view (see screen 581 for class choices if not known). Selecting an asset will take you to screen 523 to view the history of the asset selected.
- Screen 534** Asset Search by Department – INQUIRY ONLY
This screen is used to see all your inventory in numerical order, those still on or those that have been deleted. By selecting an asset and marking with an X, it will get you to screen 523 to view the history of the asset selected.
- Screen 535** Departmental Inventory – UPDATE
This screen is used to change availability, condition, purposes and location code fields. This screen should also be used for filling out inventory forms.
- Screen 536** Inquiry by Search Value – INQUIRY ONLY
This screen is used to see who to call for an item you found by is not on your inventory, but in your agency only. You need to put the last 6 digits of the asset number or the whole serial number or 10 digit related asset number if known at time information entered to put on inventory.
- Screen 537** License/Model#/Sponsor/Manufacturer/Group Code/UIN Search – INQUIRY ONLY
This screen is used to find all or just one of your department's vehicles. It's used to find assets by model number or manufacturer for items in your department. To see the items associated with a certain sponsor used this screen. By putting in a person's group code or UIN number, you can see all items that have been assigned to him.
- Screen 543** Building Room Number Table – INQUIRY ONLY
This screen is used to see the rooms in a specific building. You need to know the campus, who owns the building, which is the campus code, and building number.
- Screen 581** Class Code Table – INQUIRY ONLY
List all TAES, TAEX and TVMDL class codes that the agencies can use.

Screen 582 Capital Rules – INQUIRY ONLY

This screen just list the two class code range for inventory – not capitalized but controlled and capitalized.

Screen 583 Account Codes Rule – INQUIRY ONLY

This screen will give you the acquired and disposed codes and their meanings that are used to describe how the items was acquired or deleted.

Screen 882 Maintain Current Session Campus and/or Campuses

This screen is used to change agencies (campuses) if you have access to more than 1 agency within your department.

HOW TO USE THE SCREENS

Screens 501-506

1. Put in the ten digit asset number.
2. Hit enter – the information should come up, if nothing – then this item is not on your inventory.
A=Approved Assets (those on inventory)
D=Disposed Assets (those no longer on inventory)

Any item disposed before 09-1-1992 will not show up in FAMIS as a disposed asset.

Screen 523

1. Put in the ten digit asset number and 01 for component. To see if this asset has more than 1 asset, you can go to screen 500. Most assets will only have an 01. Put in either the A or D status.
2. Hit enter.
3. If there is nothing in the transaction area, but there is information in the area above, this means nothing has happened this year, but you will need to move the cursor to year and change to an earlier date or change the Y to an N and get the history from the beginning. The earliest this date can be is 1993.
4. The transaction information is in descending order so if you want to see in ascending order, then change the D in the first line with the asset number to an A.

5. You will need to continue hitting enter until the message at the top of the page says "End of Search" or bottom of pages says "End of Asset Transaction".

6. If you hit F11/PF11 you can see what changes were made, if any.

7. If you put the cursor any place on a line you may want to see more information on, hit F6/PF6 and there will be some more detailed information.

Screen 531

1. Put in the ten digit asset number and hit enter. Either an A or D in the status space.

2. If this asset has been deleted since 09-1-1992/09-1-1993, then only the disposed information will appear. This will show up as a D.

3. If it is still an active asset, then the depreciation information will be there.

4. Anything deleted after 09-1-2001, then you will see the depreciation information along with the deleted information.

Screen 534

1. Enter department code.

2. Enter status A or D.

3. Hit enter.

4. Your inventory will appear in numerical order. If you want to see more information about an item, move cursor to that item put in an X and hit enter.

5. It will now take you to the history file screen 523.

Screen 535

1. Put in your ten digit asset number. You can only update active assets. The left hand side will be a different color than the right. If all white, then the item has been deleted.

2. Hit enter.

3. The information you can change is as follows:

- A. Availability
- B. Condition
- C. Purpose and %

D. Location (Building, Room, Group and Other Location)

4. Make changes then hit enter.

Screen 536

1. Enter one of the following type of numbers:

- A. Asset number – the last 6 digits only
- B. Serial number
- C. Related asset number

2. Put in the letter the information entered represents and hit enter.

3. Pop-up screen will appear if more than one item is represented for that entry, or the one item page will appear.

4. Hit P4/PF4 to get out of pop-up screen.

Screen 537

License number – **LETTER L**

- 1. If you know the license, put that in formatted as XXX-XXX.
- 2. Move over and put in an A, hit enter and you should get a vehicle listed. If not, then either it has been deleted or it is not yours.
- 3. If you want to see all our departments vehicles, put in an * in the category field and all your departments vehicles appear.
- 4. If you need more information, hit the F11 key.

Model number – **LETTER M**

- 1. If there was a model number or (name) on your assets you can put that here and see what you have.

Sponsor number – **LETTER P**

- 1. Put in the sponsor number and all items that are under that sponsor will show up.

Manufacturer – **LETTER N**

- 1. Put in the manufacturer's name and all items that had that field filled out will show up.

Group Code – **LETTER G**

1. Put in the group code and all items that have that code will show up.

UIN number – **LETTER U**

1. Put in the UIN number and all equipment that belongs to that person appears.
2. If you don't know their number, then put in an *, hit enter and all TAMUS employees will appear.

Screen 581

1. This screen gives you the class codes and their item description for your agency. Items with an Y and RQ we have to put on per state guidelines. The N's are not required by the State but Texas A&M AgriLife has some exceptions.

578706 servers go with 578101/578703 computers.
579301-597750 are put on for insurance purposes.

FFX SCREENS GUIDE

| DEPARTMENTAL UPDATE SCREEN | DESCRIPTION |
|--|---|
| 535 - Departmental Inventory | If the left side of the screen is not white, you may update any information on that side. |
| 882 - Current Campus/Year | Campus or Year change |
| DEPARTMENTAL INQUIRY SCREENS | DESCRIPTION |
| 001 - Main Menu | Used to locate screens |
| 500 - Asset Component Inquiry | List all components of each asset |
| 501 - Purchasing/Vender Data | List purchasing information about the asset. |
| 502- Property Control Data | To view attributes on the asset |
| 503 - Fund Sequence | To view funding, voucher # and amount |
| 504 - Maintenance & Insurance | To view maintenance and insurance information |
| 505 Location Data | To view AAPO and location information |
| 506 - Property Inventory Data | To view asset purpose, availability, purpose & related asset information |
| 508 - Notes | To view any notes |
| 523- History | Used to view historical data on asset. You may change the Y to see all and the D to an A to see in ascending order. F10/PF10 & F11/PF-11 will let you move from left to right for more information. By putting your cursor on any part of the bottom part of the page and hit P6/PF6, you will see even more information. |
| 532 - Asset Search by Dept./Class Code | List all assets for your department by class code. Insert all 6 digits of class Downloadable with Entire Connection |
| 534 - Asset Search by Department | List all assets for your department. Insert the 4 digit department code, hit enter Downloadable with Entire Connection |
| 536 - Limited Asset Inquiry | Search by TAG, SERIAL or RELATED ASSET for any same agency number. |
| 537 - Asset Search by Attribute | Search by LICENSE PLATE, MODEL NUMBER, SPONSOR, MANUFACTURER UIN OR USER GROUP CODE for any same agency. |
| 540 - Building Codes | Place an * in the building field to get a pop up window listing all building codes. Will need to change campus code to see other campus' buildings. |
| 581 - Class Code Table | Used to locate object class codes. |
| 583 - Acquisition/Disposal Method | Table of Acquisition/Disposal codes. |
| 860 - Departmental Table | Type an * for the department to get a list of all departments per agency. |

DIRECTORY OF KEY WORDS

In order to see these key words, you will have to have the asset number for all screens except 532, 534, 536, 581, 582 & 583.

| <u>WORDS</u> | <u>SCREENS</u> |
|--|-------------------------------------|
| ACCOUNT | 503 |
| ACQUISITION (METHOD, CODES) | 502 523 583 |
| ACQUISITION DATE | 500 502 523 531 532 535 |
| ALTERNATIVE ACCOUNTABLE PROPERTY OFFICER | 505 536 |
| ASSET # | 532 534 536 |
| BUILDING/ROOM | 505 532 534 535 |
| CLASS CODES | 500 502 503 523 534 535 536 581 |
| COMPONENTS (TOTAL PER ASSET) | 500 |
| CONDITION | 502 535 |
| COST | 500 501 502 503 505 523 534 535 536 |
| DEPARTMENT / SUBDEPARTMENT | 505 523 532 534 535 536 |
| DEPRECIATION | 523 531 |
| DESCRIPTION (IN FULL) | 501 |
| DESCRIPTION | 500---504 523 531 532 534 535 536 |
| DISPOSAL (METHOD, DATES, CODES) | 523 531 583 |
| EXPOSURE CODE | 506 |
| FAMIS SPONSOR | 503 |
| FUNDING SOURCE | 502 503 |
| GROUP CODE | 505 535 |
| HISTORY OF | 523 |
| INSERVICE DATE | 502 |
| LOCATION | 505 534 535 |
| MAINTENANCE | 504 |
| MANUFACTURE | 501 |
| MISSING (CODE & DATE) | 502 535 |
| MODEL | 501 535 |
| MODEL YEAR | 501 |
| OWNERSHIP | 505 536 |
| PURPOSE | 506 535 |
| RELATED ASSET | 506 536 |
| REMAINING LIFE | 505 523 |
| RESTRICTION | 506 535 |
| SERIAL # | 502 535 536 |
| SPECIAL LICENSE | 506 |
| USEFULL/BASIC LIFE | 502 523 531 581 |
| VENDER | 501 |
| VOUCHER/REFERENCE # | 503 523 |
| VEHICLE LICENSE # | 501 535 |
| WARRANTY/INSURANCE | 504 |

001 Fixed Assets Main Menu

08/02/10 12:44

FY 2010 CC 06

Screen: ___ Asset: _____ Component: 01 Seq: _____

FAMIS FFX MODULE

Active Processing Month: 8 August

- M51 Fixed Assets Menu
- M52 Asset Transactions Menu
- M53 FFX Inquiry Menu
- M55 Entire Connection Download/Print
- S01 Table Menu

- AFR Annual Financial Reporting
- FRS Financial Records System
- GCP General Construction Projects
- SPR Sponsored Research Module

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---

Hmenu Help EHelp Pers SOR

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T7501 Please enter an asset
500 Asset Component Inquiry

08/02/10 12:44
FY 2010 CC 06

Screen: ___ Asset: _____ Status: _

| Se Comp Stat | Asset Description | Class | Acq Date | Component Cost |
|--------------|-------------------|-------|----------|----------------|
|--------------|-------------------|-------|----------|----------------|

| | | | | |
|---|------------|--------|----------------|---------------|
| Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12--- | Hmenu Help | EHelp | Funds | |
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T0255 Make selection to proceed to Screen 501
500 Asset Component Inquiry

08/02/10 12:44
FY 2010 CC 06

Screen: ___ Asset: 0000124803 Status: _

| Se | Comp | Stat | Asset Description | Class | Acq Date | Component Cost |
|----|------|------|--------------------|--------|------------|----------------|
| _ | 01 | A | COMPUTER PROCESSOR | 578701 | 06/09/2003 | 1,471.00 |
| _ | 02 | A | COMPUTER PROCESSOR | 578701 | 05/22/2003 | 1,430.00 |

Grand Total: 2,901.00

*** End of Asset List - 2 Record(s) Found ***

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
Hmenu Help EHelp Funds
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T7501 Please enter an asset
501 Purchasing/Vendor Data

08/02/10 12:44
FY 2010 CC 06

Screen: ___ Asset: _____ Component: 01 Status:

Description: _____

Purchase Order

Quantity: _____ UOM: ___

Component Cost:

Vendor

Number: _____ Name: _____

Commodity Code: _____

Manufacturer

Name: _____

Serial Number: _____

Model Number: _____

Model Year: _____

License Plate: _____

Type Y to add Notes: N

Note File Flag:

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---

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T0013 Please enter desired modifications

501 Purchasing/Vendor Data

08/02/10 12:45

COMPUTER PROCESSOR

FY 2010 CC 06

Screen: ___ Asset: 0000124803 Component: 01

Status: A

Description: COMPUTER PROCESSOR_____

Purchase Order

Quantity: _____ 1.00 UOM: EA_

Component Cost: 1471.00

Vendor

Number: 14604313982 Name: GATEWAY COMPANIES INC_____

Commodity Code: _____

Manufacturer

Name: GATEWAY_____

Serial Number: 0030209555_____

Model Number: 955_____

Model Year: _____

License Plate: _____

Type Y to add Notes: N

Note File Flag: N

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---

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T0013 Please enter desired modifications

501 Purchasing/Vendor Data

08/02/10 12:45

COMPUTER PROCESSOR

FY 2010 CC 06

Screen: ___ Asset: 0000124803 Component: 02

Status: A

Description: COMPUTER PROCESSOR_____

Purchase Order

Quantity: _____ 1.00 UOM: EA_

Component Cost: 1430.00

Vendor

Number: _____ Name: GATEWAY COMPANIES INC_____

Commodity Code: _____

Manufacturer

Name: GATEWAY_____

Serial Number: 0030209555_____

Model Number: 955_____

Model Year: _____

License Plate: _____

Type Y to add Notes: N

Note File Flag: N

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---

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T7501 Please enter an asset
502 Property Control Data

08/02/10 12:45
FY 2010 CC 06

Screen: ___ Asset: _____ Component: 01

Status:

| | | |
|----------------------------|-----------------|--------------------------|
| Moved/Attached: | SPA Class: | Real/Personal: |
| Class: _____ | | |
| Condition: ___ | Acq Method: ___ | Acq Agency: ___ |
| Acq Dt: _____ | | In Serv Dt: _____ |
| Appraisal Method: _ | Depr Ind: _ | Hist Ind: _ |
| Transfer from Asset: _____ | Component: ___ | Depr Thru: ___ / ___ |
| Software Version: _____ | | Report Missing Dt: _____ |
| Pending Transfer CC: ___ | Date: _____ | Inflation Code: ___ |

Accounting

| | |
|-----------------------|-----------------------|
| Asset Account: _____ | Capital: _ (Y/N) |
| Use Life(months): ___ | Rem Life(months): ___ |
| Depr Method: ___ | Funding Source: _____ |
| Component Cost: _____ | |
| Salvage Value: _____ | |
| Accum Depr: _____ | |

Type Y to add Notes: N

Note File Flag:

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---

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| | | | | | |
|-----|---|--------|----------------|----------|------|
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|-----|---|--------|----------------|----------|------|

T0013 Please enter desired modifications

502 Property Control Data

08/02/10 12:45

COMPUTER PROCESSOR

FY 2010 CC 06

Screen: ___ Asset: 0000124803 Component: 01

Status: A

Moved/Attached: M SPA Class: 204 Real/Personal: P
 Class: 578701 MICROCOMPUTER-DESK NOT APPLE\$500-
 Condition: 01 Acq Method: PO Acq Agency: ___
 Acq Dt: 06/09/2003 In Serv Dt: 06/09/2003
 Appraisal Method: _ Depr Ind: Y Hist Ind: N
 Transfer from Asset: _____ Component: ___ Depr Thru: ___ / ___
 Software Version: _____ Report Missing Dt: _____
 Pending Transfer CC: ___ Date: _____ Inflation Code: NO

Accounting

Asset Account: 089730 1730 Capital: N (Y/N)
 Use Life(months): 72_ Rem Life(months): 72_
 Depr Method: SL_ Funding Source: PL 1471.00
 Component Cost: 1471.00
 Salvage Value:
 Accum Depr:

Type Y to add Notes: N

Note File Flag: N

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---

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T0013 Please enter desired modifications

502 Property Control Data

08/02/10 12:45

COMPUTER PROCESSOR

FY 2010 CC 06

Screen: ___ Asset: 0000124803 Component: 02

Status: A

Moved/Attached: M SPA Class: 204 Real/Personal: P
 Class: 578701 MICROCOMPUTER-DESK NOT APPLE\$500-
 Condition: 01 Acq Method: 07 Acq Agency: 555
 Acq Dt: 05/22/2003 In Serv Dt: 05/27/2003
 Appraisal Method: _ Depr Ind: Y Hist Ind: N
 Transfer from Asset: 0000043860 Component: 01 Depr Thru: _ / ___
 Software Version: _____ Report Missing Dt: _____
 Pending Transfer CC: _ Date: _____ Inflation Code: NO

Accounting

Asset Account: 089730 1730 Capital: N (Y/N)
 Use Life(months): 72_ Rem Life(months): 72_
 Depr Method: SL_ Funding Source: TF 1430.00
 Component Cost: 1430.00
 Salvage Value:
 Accum Depr:

Type Y to add Notes: N Note File Flag: N

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---

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T7501 Please enter an asset
503 Fund Sequence Add/Update

08/02/10 12:45
FY 2010 CC 06

Screen: ___ Asset: _____ Component: ___ Seq: 00001 Status: Del Seq: _

| | |
|-------------------------|--------------------------|
| Fund Source: _____ | Fund: _____ |
| Purchase Account: _____ | Bank: _____ |
| PO Nbr: _____ | Old Acct: _____ |
| Invoice Nbr: _____ | Vchr/Ref Nbr: _____ |
| Sequence Amount: _____ | Salvage Percent: _____ % |
| Accum Depr: _____ | Salvage Value: 0.00 |

FAMIS Sponsor: _____
Sponsor/Agency: _____ Award: _____

Depr Thru: ___ / ___

Class: _____ Depr Ind: _____
Capital Fg: _____ Historical Ind: _____

Type Y to add Notes: N Note File Flag:

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---

| | | | | | | |
|-------|------|--------|----------------|----------|-------|--|
| Hmenu | Help | EHelp | Next | Seq | Funds | |
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T0013 Please enter desired modifications

503 Fund Sequence Add/Update

08/02/10 12:45

COMPUTER PROCESSOR

FY 2010 CC 06

Screen: ___ Asset: 0000124803 Component: 01 Seq: 00001 Status: A Del Seq: _

Fund: 7999

Fund Source: PL

Bank: 02000

Purchase Account: 805124 01500 5787

Old Acct: _____

PO Nbr: _____

Vchr/Ref Nbr: 0363749

Invoice Nbr: 89974904_____

Sequence Amount: _____1471.00 Salvage Percent: _____ %

Accum Depr: _____ Salvage Value: 0.00

FAMIS Sponsor: _____

Sponsor/Agency: _____ Award: _____

Depr Thru: ___ / ___

Class: 578701

Depr Ind: Y

Capital Fg: N

Historical Ind: N

Type Y to add Notes: N

Note File Flag: N

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---

Hmenu Help EHelp

Next Seq

Funds

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1

Sess-1

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T0013 Please enter desired modifications
503 Fund Sequence Add/Update
COMPUTER PROCESSOR

08/02/10 12:46
FY 2010 CC 06

| Asset Nbr: 0000124803 Component Nbr: 01 Status: A | | | | | | |
|--|----------|------------|-----|-------------------|---------|---------|
| Sel | Fund Sq. | Fund Bank | Src | Buying Account | Voucher | Amount |
| - | 00001 | 7999 02000 | PL | 805124 01500 5787 | 0363749 | 1471.00 |
| Sub Total: | | | | | | 1471.00 |
| *** End of Fund Sequence List *** Press <PF4> to Exit | | | | | | |

Type Y to add Notes: N Note File Flag: N
 Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
 Hmenu Help EHelp Next Seq Funds
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T0013 Please enter desired modifications

503 Fund Sequence Add/Update

08/02/10 12:45

COMPUTER PROCESSOR

FY 2010 CC 06

Screen: ___ Asset: 0000124803 Component: 02 Seq: 00001 Status: A Del Seq: _

Fund Source: TF Fund: 7999
 Bank: _____
 Purchase Account: _____ Old Acct: _____
 PO Nbr: _____ Vchr/Ref Nbr: LA15320
 Invoice Nbr: _____
 Sequence Amount: _____ 1430.00 Salvage Percent: _____ %
 Accum Depr: _____ Salvage Value: 0.00

FAMIS Sponsor: _____
 Sponsor/Agency: _____ Award: _____

Depr Thru: ___ / ___

Class: 578701 Depr Ind: Y
 Capital Fg: N Historical Ind: N

Type Y to add Notes: N Note File Flag: N
 Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
 Hmenu Help EHelp Next Seq Funds
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T0013 Please enter desired modifications
503 Fund Sequence Add/Update
COMPUTER PROCESSOR

08/02/10 12:46
FY 2010 CC 06

| | | | | | | | |
|---|----------|-----------|-----|----------------|---------|------------|---------|
| Asset Nbr: 0000124803 Component Nbr: 02 Status: A | | | | | | | |
| Sel | Fund Sq. | Fund Bank | Src | Buying Account | Voucher | Amount | |
| - | 00001 | 7999 | TF | | LA15320 | 1430.00 | |
| | | | | | | Sub Total: | 1430.00 |
| *** End of Fund Sequence List *** | | | | | | | |
| Press <PF4> to Exit | | | | | | | |

Type Y to add Notes: N Note File Flag: N
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
Hmenu Help EHelp Next Seq Funds
4-© 1 Sess-1 128.194.103.18 TAMT0621 9/8

T7501 Please enter an asset
504 Maintenance/Insurance Data

08/02/10 12:46
FY 2010 CC 06

Screen: ___ Asset: _____ Component: 01 Status:

Debt Finance Data

Debt Finance Method: _
Lease Supplement Nbr: _____
Finance Term(months): _____
Amount Financed: _____ Paid Off: _

Maintenance Data

Company: _____
Contract Nbr: _____
Contract Amt: _____
Renewal Date: _____
Warranty Exp Date: _____
Last Maint Date: _____
Frequency: _

Insurance Data

Insured By: _____
Insured Value: _____
Coinsurance Pct: _____
Valuation Date: _____
Replacement Cost: _____
Inflation Code: _____

Type Y to add Notes: N

Note File Flag:

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---

Hmenu Help EHelp Next

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T7501 Please enter an asset
505 Location Data

08/02/10 12:46
FY 2010 CC 06

Screen: ___ Asset: _____

Dept: _____ Sub Dept: _____

Alt APO

Alt APO Name:

Location

Building: _____

Bldg CC: ___

Room: _____

Group: _____

Exec Level: _____ Division: _____

School: _____

County: _____

Other Location: _____

Ownership/Title: _____

User UIN: _____

Type Y to add Notes: N

Note File Flag:

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---

Hmenu Help EHelp Next

4-©

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Sess-1

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T0001 Please enter a screen number to continue
505 Location Data

08/02/10 12:46
FY 2010 CC 06

Screen: ___ Asset: 0000124803

Dept: COTG_ Sub Dept: _____

Alt APO

Alt APO Name: RODRIGUEZ, ROSEMARY

Location

Building: 00457

Bldg CC: 02

Room: 200___

Group: _____

Exec Level: _____ Division: OT

School: _____

County: _____

Other Location: _____

Ownership/Title: TAES

User UIN: _____ ,

Type Y to add Notes: N

Note File Flag: N

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---

Hmenu Help EHelp Next

4-© 1 Sess-1 128.194.103.18 TAMT0621 4/12

T7501 Please enter an asset
506 Property Inventory Data

08/02/10 12:46
FY 2010 CC 06

Screen: ___ Asset: _____

Availability: ___

How Tagged: ___

Tag Number: _____

Purpose: ___ % _____ ___ % _____

Exposure Cd: ___

Special License: ___

Floor Space: _____

Floor UOM: ___

Related Asset: _____

Inventory Type: _

Restriction: _

Next Inventory Dt: _____

Last Inventory Dt: _____

Available Dt: _____

Owner Change Dt: _____

Type Y to add Notes: N

Note File Flag:

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---

Hmenu Help EHelp Next

4-© 1 Sess-1 128.194.103.18 TAMT0621 4/23

T0013 Please enter desired modifications
506 Property Inventory Data

08/02/10 12:46
FY 2010 CC 06

Screen: ___ Asset: 0000124803

Availability: US
How Tagged: DC
Tag Number: 0000124803
Purpose: AD % 100.00 ___ % _____

Exposure Cd: ___ Special License: ___
Floor Space: _____ Floor UOM: ___
Related Asset: 0000043860
Inventory Type: Y Restriction: I

Next Inventory Dt: _____
Last Inventory Dt: _____
Available Dt: _____
Owner Change Dt: _____

Type Y to add Notes: N Note File Flag: N
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
Hmenu Help EHelp Next
4-© 1 Sess-1 128.194.103.18 TAMT0621 4/12

T7501 Please enter an asset
531 Asset Component Snapshot

08/02/10 12:47
FY 2010 CC 06

Screen: ___ Asset: _____ Component: 01 Status:

| | | |
|-------------------------|-------------------|-------------|
| Create Date: | Capital Flag: | Class: |
| Create Reference: | Building Segment: | Depr Ind: |
| In Service Date: | Inv In Process: | Trans Pend: |
| Last Modify Date: | Component Cost: | |
| Acquisition Agency: | Salvage Value: | |
| Depreciation Data | | |
| Unrecorded Depr: | Basis Months: | |
| Component Accum Depr: | Basis Amount: | |
| Book Value: | Depr Thru: | |
| Monthly Depr Amt: 20.43 | 2010 Depr Exp: | |
| | 2009 Depr Exp: | |
| TBMU200 Calculations | | |
| Prior Years Depr: | Disposal Data | |
| Months Calculated: | Disposal Date: | Agency: |
| | Disposal Method: | |
| | Net Proceeds: | |

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
Hmenu Help EHelp Trans Audit

4-© 1 Sess-1 128.194.103.18 TAMT0621 4/25

T7561 Please Enter a Valid Department
532 Asset Search By Dept and Class

08/02/10 12:47
FY 2010 CC 06

Screen: ___ Dept: _____ S-Dept: _____ Stat: _ Class: _____ Asset: _____

| S | Asset | Description | CC-Bldg | Room | Acq Date | Total Cost |
|-------|-------|-------------|---------|------|-------------|------------|
| ----- | | | | | | |

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
Hmenu Help EHelp DLoad
4-© 1 Sess-1 128.194.103.18 TAMT0621 4/22

T0255 Make selection to proceed to Screen 523

532 Asset Search By Dept and Class

08/02/10 12:47

FY 2010 CC 06

Screen: ___ Dept: COTG_ S-Dept: _____ Stat: A Class: 578701 Asset: _____

| S | Asset | Description | CC-Bldg | Room | Acq Date | Total Cost |
|---|------------|------------------------|----------|------|-------------|------------|
| - | 0000122425 | COMPUTER INTEL | 02-00457 | 200 | 07/23/2002 | 3,367.00 |
| - | 0000122572 | SERVER | 02-00457 | 202 | 09/01/2005 | 2,570.00 |
| - | 0000124801 | COMPUTER MASTER REPLIC | 02-00457 | 200 | 03/05/2003 | 2,905.00 |
| - | 0000124802 | COMPUTER PROCESSOR | 02-00457 | 200 | 05/29/2003 | 2,901.00 |
| - | 0000124803 | COMPUTER PROCESSOR | 02-00457 | 200 | 06/09/2003 | 2,901.00 |
| - | 0000124804 | COMPUTER SERVER | 02-00457 | 200 | 07/09/2004 | 2,298.00 |
| - | 0000124806 | COMPUTER INTEL | 02-00457 | 200 | 02/11/2004 | 983.00 |
| - | 0000124815 | COMPUTER | 02-00457 | 122 | 09/17/2007 | 1,285.00 |
| - | 0000124816 | COMPUTER GATEWAY | 02-00457 | 114 | 03/19/2007 | 1,465.00 |
| - | 0000124817 | COMPUTER | 02-00457 | 106 | 11/29/2007 | 2,744.54 |
| - | 0000124818 | SERVER COMPUTER | 02-00457 | 200 | 01/17/2008 | 3,728.00 |
| - | 0000124820 | COMPUTER | 02-00457 | 200 | 12/18/2008 | 4,785.00 |

Sub Total: 31,932.54

** More Assets - Press ENTER To View **

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---
 Hmenu Help EHelp DLoad

4-© 1 Sess-1 128.194.103.18 TAMT0621 4/12

T7561 Please Enter a Valid Department
534 Asset Search By Department

08/02/10 12:47
FY 2010 CC 06

Screen: ___ Dept: _____ S-Dept: _____ Status: _ Asset: _____
Class

| S | Asset | Description | CC-Bldg | Room | Code | Total Cost |
|---|-------|-------------|---------|------|------|------------|
|---|-------|-------------|---------|------|------|------------|

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
Hmenu Help EHelp DLoad

| | | | | | |
|-----|---|--------|----------------|----------|------|
| 4-© | 1 | Sess-1 | 128.194.103.18 | TAMT0621 | 4/23 |
|-----|---|--------|----------------|----------|------|

T0255 Make selection to proceed to Screen 523
 534 Asset Search By Department

08/02/10 12:48
 FY 2010 CC 06

Screen: ___ Dept: COTG_ S-Dept: _____ Status: A Asset: _____

| S | Asset | Description | CC-Bldg | Room | Class Code | Total Cost |
|---|------------|----------------------------|----------|------|------------|------------|
| - | 0000117551 | PRINTER LASERJET | 02-00457 | 104 | 578801 | 1,073.00 |
| - | 0000122425 | COMPUTER INTEL | 02-00457 | 200 | 578701 | 3,367.00 |
| - | 0000122572 | SERVER | 02-00457 | 202 | 578701 | 2,570.00 |
| - | 0000124801 | COMPUTER MASTER REPLICA BA | 02-00457 | 200 | 578701 | 2,905.00 |
| - | 0000124802 | COMPUTER PROCESSOR | 02-00457 | 200 | 578701 | 2,901.00 |
| - | 0000124803 | COMPUTER PROCESSOR | 02-00457 | 200 | 578701 | 2,901.00 |
| - | 0000124804 | COMPUTER SERVER | 02-00457 | 200 | 578701 | 2,298.00 |
| - | 0000124806 | COMPUTER INTEL | 02-00457 | 200 | 578701 | 983.00 |
| - | 0000124814 | COMPUTER LAPTOP | 02-00457 | 114 | 578704 | 1,346.00 |
| - | 0000124815 | COMPUTER | 02-00457 | 122 | 578701 | 1,285.00 |
| - | 0000124816 | COMPUTER GATEWAY | 02-00457 | 114 | 578701 | 1,465.00 |
| - | 0000124817 | COMPUTER | 02-00457 | 106 | 578701 | 2,744.54 |

Sub Total: 25,838.54

** More Assets - Press ENTER To View **

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---

Hmenu Help EHelp

DLoad

4-© 1 Sess-1 128.194.103.18 TAMT0621 4/12

T0013 Please enter desired modifications
535 Departmental Inventory

08/02/10 12:48
FY 2010 CC 06

Screen: ___ Asset: 0000124803

COMPUTER PROCESSOR

Availability: US
Condition: 01
Purpose 1: AD Percent 1: 100.00
2: ___ 2: ___
3: ___ 3: ___
4: ___ 4: ___

TDP Document:
Class: 578701 SPA Class: 204
Model: 955
Serial: 0030209555
Acq Date: 06/09/2003
Owner/Title: TAES
Restriction: I
Tag Number: 0000124803

Location

Building: 00457 Bldg Campus: 02
Room: 200___ Group: ___
County: ___ Other Loc: _____
User UIN: _____

How Tagged: DC
Department: COTG Sub Dept:
Cost: 2901.00

Note File Flag: N

Inventory Date: _____

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---

Hmenu Help EHelp

4-© 1 Sess-1 128.194.103.18 TAMT0621 4/12

T8209 Field marked is required

536 Limited Inquiry By Search Value

08/02/10 12:48

FY 2010 CC 06

Screen: ___ Search Value: _____ Search Type: T
T=Tag(last 6 digits) S=Serial R=Related Asset

Asset Number: Component Number: Status:
Desc:

Alt APO Name: Phone:
Department: Sub Dept:

Ownership/Title:
Note File Flag:
Component Cost:

Class:
Tag Number:
Related Asset:
Serial Number:

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
Hmenu Help EHelp Again

4-© 1 Sess-1 128.194.103.18 TAMT0621 4/32

T8209 Field marked is required

536 Limited Inquiry By Search Value

08/02/10 12:48

FY 2010 CC 06

Screen: ___ Search Value: 0030209555_____ Search Type: s
T=Tag(last 6 digits) S=Serial R=Related Asset

Asset Number: Component Number: Status:
Desc:

Alt APO Name: Phone:
Department: Sub Dept:
Ownership/Title:
Note File Flag:

Component Cost:

Class:
Tag Number:
Related Asset:
Serial Number:

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
Hmenu Help EHelp Again
4-© 1 Sess-1 128.194.103.18 TAMT0621 4/12

Search Criteria: 0030209555_____ Type: S Serial Number Search

| Asset/ S Component St | Description/ Serial Number | Dept/ Subdpt | Total Cost | Rel. Asset Class |
|--------------------------|----------------------------------|-----------------|------------|-------------------|
| X 0000124803 A 01 | COMPUTER PROCESSOR 0030209555 | COTG | 1,471.00 | 0000043860 578701 |
| _ 0000124803 A 02 | COMPUTER PROCESSOR 0030209555 | COTG | 1,430.00 | 0000043860 578701 |

** END OF LIST - 2 Asset(s) found **
Press <PF4> to Quit

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
Hmenu Help EHelp Again
4-© 1 Sess-1 128.194.103.18 TAMT0621 3/22

536 Limited Inquiry By Search Value

08/02/10 12:48

FY 2010 CC 06

Screen: ___ Search Value: 0030209555_____ Search Type: S
T=Tag(last 6 digits) S=Serial R=Related Asset

Asset Number: 0000124803 Component Number: 01 Status: A
Desc: COMPUTER PROCESSOR

Alt APO Name: RODRIGUEZ, ROSEMARY Phone: 979-845-9689
Department: COTG Sub Dept:
Ownership/Title: TAES
Note File Flag: N

Component Cost: 1471.00

Class: 578701 MICROCOMPUTER-DESK NOT APPLE\$500-4999.99
Tag Number: 0000124803
Related Asset: 0000043860
Serial Number: 0030209555

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
Hmenu Help EHelp Again
4-© 1 Sess-1 128.194.103.18 TAMT0621 4/12

Search Criteria: 0030209555_____ Type: S Serial Number Search

| Asset/ S Component St | Description/ Serial Number | Dept/ Subdpt | Total Cost | Rel. | Asset Class |
|--------------------------|----------------------------------|-----------------|------------|------------|-------------|
| _ 0000124803 A | COMPUTER PROCESSOR 0030209555 | COTG | 1,471.00 | 0000043860 | 578701 |
| X 0000124803 A | COMPUTER PROCESSOR 0030209555 | COTG | 1,430.00 | 0000043860 | 578701 |

** END OF LIST - 2 Asset(s) found **
Press <PF4> to Quit

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
Hmenu Help EHelp Again
4-© 1 Sess-1 128.194.103.18 TAMT0621 3/22

536 Limited Inquiry By Search Value

08/02/10 12:49

FY 2010 CC 06

Screen: ___ Search Value: 0030209555_____ Search Type: S
T=Tag(last 6 digits) S=Serial R=Related Asset

Asset Number: 0000124803 Component Number: 02 Status: A
Desc: COMPUTER PROCESSOR

Alt APO Name: RODRIGUEZ, ROSEMARY Phone: 979-845-9689
Department: COTG Sub Dept:
Ownership/Title: TAES
Note File Flag: N

Component Cost: 1430.00

Class: 578701 MICROCOMPUTER-DESK NOT APPLE\$500-4999.99
Tag Number: 0000124803
Related Asset: 0000043860
Serial Number: 0030209555

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
Hmenu Help EHelp Again

4-© 1 Sess-1 128.194.103.18 TAMT0621 4/12

T8232 Please enter a License Plate
537 Asset Search by Attribute

08/02/10 12:49
FY 2010 CC 06

Screen: ___ Search By: ? Criteria: _____ Status: A

Panel: 01 More >>

| Sel | L | Class |
|---|--------|-----------------------------|
| | Select | Code Search Description |
| - | - | L Search by License Plate |
| - | - | M Search by Model Number |
| - | - | P Search by Sponsor |
| - | - | U Search By UIN |
| - | - | N Search By Manufacturer |
| - | - | G Search By User Group Code |
| Select a Search Code or Press <PF4> to Quit | | |

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
Hmenu Help EHelp DLoad Left Right

4-© 1 Sess-1 128.194.103.18 TAMT0621 11/17

537 Asset Search by Attribute

08/02/10 12:49

FY 2010 CC 06

Screen: ___ Search By: L Criteria: 157-416_____ Status: A

Panel: 01 More >>

| Sel | License Plate | Asset | Description | Class |
|-------|---------------|------------|------------------------------|--------|
| _____ | _____ | _____ | _____ | _____ |
| _ | 157-416 | 0000063018 | CHEVROLET 1968 2T DUMP TRUCK | 579916 |



** End of Asset List - 1 Record(s) Found

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10- PF11- PF12---

Hmenu Help EHelp DLoad Left Right

4-© 1 Sess-1 128.194.103.18 TAMT0621 4/12

F11

537 Asset Search by Attribute

08/02/10 12:49

FY 2010 CC 06

Screen: ___ Search By: L Criteria: 157-416 _____ Status: A

<< More

Panel: 02

| Sel | License Plate | Acquired Dept | Sdept | CC-Bldg | Room | Total Cost |
|-----|---------------|---------------|-------|----------|-------|------------|
| --- | ----- | ----- | ----- | ----- | ----- | ----- |
| _ | 157-416 | 08/01/68 AMAR | | 00-0A043 | PKLT | 3,667.00 |

** End of Asset List - 1 Record(s) Found

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---

Hmenu Help EHelp

DLoad Left Right

4-©

1

Sess-1

128.194.103.18

TAMT0621

4/12

537 Asset Search by Attribute

08/02/10 12:50
FY 2010 CC 06

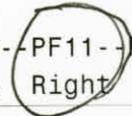
Screen: ___ Search By: M Criteria: GX280 _____ Status: A
Panel: 01 More >>

| Sel | Model Nbr | Asset | Description | Class |
|-----|-----------|------------|-------------|--------|
| - | GX280 | 000A106673 | COMPUTER | 578701 |
| - | GX280 | 0000118872 | COMPUTER | 578701 |
| - | GX280 | 0000121999 | COMPUTER | 578701 |
| - | GX280 | 0000124949 | COMPUTER | 578701 |
| - | GX280 | 0000124950 | COMPUTER | 578701 |
| - | GX280 | 0000124972 | COMPUTER | 578701 |
| - | GX280 | 0000124981 | COMPUTER | 578701 |
| - | GX280 P | 0000125173 | COMPUTER | 578701 |

** End of Asset List - 8 Record(s) Found

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---
Hmenu Help EHelp DLoad Left Right

4-© 1 Sess-1 128.194.103.18 TAMT0621 4/12



F11

537 Asset Search by Attribute

08/02/10 12:50

FY 2010 CC 06

Screen: ___ Search By: M Criteria: GX280 _____ Status: A

<< More

Panel: 02

| Sel | Model Nbr | Acquired | Dept | Sdept | CC-Bldg | Room | Total Cost |
|-----|-----------|----------|------|-------|----------|--------|------------|
| - | GX280 | 01/31/05 | VLAM | | 02-01194 | FAC247 | 2,011.49 |
| - | GX280 | 06/07/05 | OVER | | 06-0A171 | 134 | 1,016.80 |
| - | GX280 | 09/01/04 | DALL | | 06-0A161 | 103 | 1,679.93 |
| - | GX280 | 09/22/04 | AGEC | | 02-00524 | 464D | 2,825.00 |
| - | GX280 | 09/29/04 | AGEC | | 02-00524 | 302 | 1,694.70 |
| - | GX280 | 02/28/05 | AGEC | | 02-00524 | 342B | 1,695.86 |
| - | GX280 | 06/09/05 | AGEC | | 02-00524 | 332 | 1,368.29 |
| - | GX280 P | 04/21/05 | ANSC | | 02-01501 | 241 | 851.95 |

** End of Asset List - 8 Record(s) Found

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---

Hmenu Help EHelp

DLoad Left Right

4-© 1 Sess-1 128.194.103.18 TAMT0621 4/12

537 Asset Search by Attribute

08/02/10 12:52

FY 2010 CC 06

Screen: ___ Search By: P Criteria: 0000977 - USDA - NIF Status: A

Panel: 01 More >>

| Sel Asset Nbr | Description | Class |
|---------------|-------------------------|--------|
| - 0000097500 | COMPUTER NOTEBOOK | 578704 |
| - 0000108116 | COMPUTER | 578701 |
| - 0000110749 | CAMERA W/ACCESS | 578101 |
| - 0000110776 | CAMERA W/LENS | 578101 |
| - 0000112062 | COMPUTER W/CD ROM | 578701 |
| - 0000112176 | PLOTTER | 843516 |
| - 0000112544 | SAP FLOW SYSTEM | 842250 |
| - 0000112561 | COMPUTER LAPTOP | 578704 |
| - 0000112670 | PULVERIZER RING | 842215 |
| - 0000113826 | CAMERA FOTO/PHORESIS | 578101 |
| - 0000116050 | PRINTER | 578801 |
| - 0000116250 | TANK SOIL MONOLITH | 842263 |
| - 0000116270 | CAMERA DIGITAL | 578101 |
| - 0000116277 | TRACTOR LAWN W/REAR BAG | 579921 |

** More Assets - Press ENTER To View **

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---

Hmenu Help EHelp

DLoad Left Right

4-© 1 Sess-1 128.194.103.18 TAMT0621 4/12

F11

537 Asset Search by Attribute

08/02/10 12:52

FY 2010 CC 06

Screen: ___ Search By: P Criteria: 0000977 - USDA - NIF Status: A

<< More

Panel: 02

| Sel | Asset Nbr | Acquired | Dept | Sdept | CC-Bldg | Room | Other Loc | Total Cost |
|-----|------------|----------|------|-------|----------|--------|-----------|------------|
| - | 0000097500 | 02/27/03 | SRPL | | 02-00957 | WHS | | 1,983.00 |
| - | 0000108116 | 08/06/93 | SONR | | 06-0A307 | 2 | | 1,498.00 |
| - | 0000110749 | 10/11/93 | SANG | | 06-0A227 | 2 | | 1,572.00 |
| - | 0000110776 | 09/18/95 | SANG | | 06-0A219 | 165A | | 984.00 |
| - | 0000112062 | 07/15/93 | ENTO | | 02-01047 | 102 | | 4,149.14 |
| - | 0000112176 | 08/03/95 | SRPL | | 02-00957 | WHS | | 7,134.29 |
| - | 0000112544 | 06/19/96 | UVAL | | 06-UV003 | PKLT | STORAGE C | 9,727.25 |
| - | 0000112561 | 10/05/99 | UVAL | | 06-0A359 | 102 | SHANE FIE | 2,088.00 |
| - | 0000112670 | 09/13/94 | ESSM | | 02-00472 | 001 | | 8,550.00 |
| - | 0000113826 | 05/04/94 | BCBP | | 02-01507 | 243A | GUARI | 1,294.60 |
| - | 0000116050 | 02/04/97 | AGEC | | 02-00524 | 450 | | 769.00 |
| - | 0000116250 | 09/17/01 | UVAL | | 06-00004 | GROUND | | 9,758.00 |
| - | 0000116270 | 03/21/03 | UVAL | | 06-0A359 | 127 | | 642.94 |
| - | 0000116277 | 10/08/03 | UVAL | | 06-0A364 | S1 | | 2,084.00 |

** More Assets - Press ENTER To View **

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---

Hmenu Help EHelp

DLoad Left Right

4-© 1 Sess-1 128.194.103.18 TAMT0621 4/12

T8232 Please enter a UIN or Name
537 Asset Search by Attribute

08/02/10 12:54
FY 2010 CC 06

Screen: ___ Search By: U Criteria: * _____ Status:
Panel: 01 More >>

| Sel Asset Nbr | Description | Class |
|---------------|-------------|-------|
|---------------|-------------|-------|

| | | | | | | | | | | | |
|---|-------|--------|----------------|--|--|--|--|----------|------|-------|------|
| Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12--- | | | | | | | | | | | |
| Hmenu Help | EHelp | | | | | | | DLoad | Left | Right | |
| 4-© | 1 | Sess-1 | 128.194.103.18 | | | | | TAMT0621 | | | 4/68 |

T8232 Please enter a License Plate
537 Asset Search by Attribute

08/02/10 13:13

```

+-----+
| T2201 Mark Person with an "X" to select |
| Screen: ___ Search: _____ Type: N (N=Name, I=UIN) |
| Inactive: N |
| S Name UIN Alias CC Dept SDept In |
| _ ROMAN, ABEL 501004813 N 02 PHPL |
| _ -AMIN, NAJLA R 100000020 N 05 ATHL |
| _ , ANGEL 916003488 N 02 VSAM |
| _ , EQUIHUA E 413006647 N 22 10000 |
| _ , GIBSON O 100000566 N 22 21000 |
| _ , RANDLE G 100000563 N 22 21000 |
| _ AABERG, DULANE T 902006940 N 15 ARTS |
| _ AAKER, MEGAN L 916001631 N 02 MATH |
| _ AALSMA, RYAN A 401009797 N 04 PURCH |
| _ AANSTOOS, AMANDA C 612000273 N 02 HLKN |
| _ AANSTOOS, JAMES D 501002559 N 09 TEEX |
| _ AARCHIE II, THOMAS E 217006908 N 05 TITL OSP2 |
| _ AARON, CHRISTINA E 603000234 N 10 ADSS CPAP |
| ** MORE PERSONS - PRESS <ENTER> TO VIEW ** |
| PF4=Exit |
+-----+

```

```

Hmenu Help EHelp DLoad Left Right
4-© 1 Sess-1 128.194.103.18 TAMT0621 5/27

```

T8232 Please enter a UIN or Name
537 Asset Search by Attribute

08/02/10 12:54
FY 2010 CC 06

Screen: ___ Search By: U Criteria: 801007763 _____ Status:
Panel: 01 More >>

| Sel Asset Nbr | Description | Class |
|---------------|-------------|-------|
|---------------|-------------|-------|

| | | | | | | | | | | | |
|--------------|--------|--------|----------------|--------|--------|--------|--------|----------|--------|--------|---------|
| Enter-PF1--- | PF2--- | PF3--- | PF4--- | PF5--- | PF6--- | PF7--- | PF8--- | PF9--- | PF10-- | PF11-- | PF12--- |
| Hmenu | Help | EHelp | | | | | | DLoad | Left | Right | |
| 4-© | 1 | Sess-1 | 128.194.103.18 | | | | | TAMT0621 | | | 4/48 |

537 Asset Search by Attribute

08/02/10 12:55

FY 2010 CC 06

Screen: ___ Search By: U Criteria: MICHALAK, CYNTHIA___ Status: A

Panel: 01 More >>

| Sel Asset Nbr | Description | Class |
|---------------|------------------|--------|
| 0000125244 | PRINTER LASERJET | 578801 |
| 0000132007 | COMPUTER | 578701 |

** End of Asset List - 2 Record(s) Found

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
 Hmenu Help EHelp DLoad Left **Right**

4-© 1 Sess-1 128.194.103.18 TAMT0621 4/12



F11

537 Asset Search by Attribute

08/02/10 12:55

FY 2010 CC 06

Screen: ___ Search By: U Criteria: MICHALAK, CYNTHIA___ Status: A

<< More

Panel: 02

| Sel | Asset Nbr | Acquired | Dept | Sdept | CC-Bldg | Room | Other Loc | Total Cost |
|-----|------------|----------|------|-------|----------|------|-----------|------------|
| - | 0000125244 | 07/07/04 | TAES | | 00-02906 | 656 | | 517.00 |
| - | 0000132007 | 05/20/10 | TAES | | 00-02906 | 656 | | 1,274.37 |

** End of Asset List - 2 Record(s) Found

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---

Hmenu Help EHelp

DLoad Left Right

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537 Asset Search by Attribute

08/02/10 12:55

FY 2010 CC 06

Screen: ___ Search By: N Criteria: DELL _____ Status: A

Panel: 01 More >>

| Sel | Manufacturer | Asset | Description | Class |
|-----|--------------|------------|-----------------|--------|
| - | DELL | 0000124255 | COMPUTER | 578701 |
| - | DELL | 0000127001 | COMPUTER LAPTOP | 578704 |
| - | DELL | 0000124256 | COMPUTER | 578701 |
| - | DELL | 0000121798 | COMPUTER | 578701 |
| - | DELL | 0000125286 | COMPUTER SERVER | 843501 |
| - | DELL | 2000127632 | COMPUTER | 578701 |
| - | DELL | 0000125646 | COMPUTER LAPTOP | 578704 |
| - | DELL | 0000125647 | COMPUTER LAPTOP | 578704 |
| - | DELL | 0000126849 | COMPUTER | 578701 |
| - | DELL | 0000124333 | COMPUTER LAPTOP | 578704 |
| - | DELL | 0000119591 | COMPUTER | 578701 |
| - | DELL | 0000124422 | COMPUTER | 578701 |
| - | DELL | 0000125425 | COMPUTER LAPTOP | 578704 |
| - | DELL | 0000124199 | COMPUTER | 578701 |

** More Assets - Press ENTER To View **

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---

Hmenu Help EHelp DLoad Left **Right**

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F11

537 Asset Search by Attribute

08/02/10 12:55

FY 2010 CC 06

Screen: ___ Search By: N Criteria: DELL _____ Status: A

<< More

Panel: 02

| Sel | Manufacturer | Acquired | Dept | Sdept | CC-Bldg | Room | Total Cost |
|-----|--------------|----------|------|-------|----------|------|------------|
| - | DELL | 08/14/03 | ENTO | | 02-01502 | 405 | 1,774.00 |
| - | DELL | 07/26/05 | NFSC | | 06-00004 | LUBB | 3,394.85 |
| - | DELL | 08/13/03 | ENTO | | 02-01502 | 405 | 1,744.00 |
| - | DELL | 05/07/02 | ESSM | | 02-00472 | 322B | 2,286.01 |
| - | DELL | 04/19/06 | TAES | | 02-00517 | 201 | 5,498.12 |
| - | DELL | 05/19/06 | AGEC | | 02-00524 | 340D | 3,882.94 |
| - | DELL | 10/07/96 | AMAR | | 06-0A001 | 182 | 4,821.00 |
| - | DELL | 12/11/00 | AMAR | | 06-0A001 | 182 | 3,385.00 |
| - | DELL | 06/21/06 | TEMP | | 00-0A289 | 104 | 1,590.00 |
| - | DELL | 05/18/06 | REPK | | 02-00476 | 255A | 1,777.99 |
| - | DELL | 05/09/06 | DPCH | | 00-01605 | 255 | 1,393.58 |
| - | DELL | 01/21/05 | ESSM | | 06-01605 | B204 | 2,148.83 |
| - | DELL | 10/26/04 | AGEN | | 02-00478 | 303C | 1,902.32 |
| - | DELL | 12/17/04 | LUBB | | 06-0A080 | 40 | 2,045.22 |

** More Assets - Press ENTER To View **

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---

Hmenu Help EHelp

DLoad Left Right

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537 Asset Search by Attribute

08/02/10 12:55
 FY 2010 CC 06

Screen: ___ Search By: G Criteria: A1A_____ Status: A

Panel: 01 More >>

| Sel | User Group Code | Asset | Description | Class |
|-----|-----------------|------------|----------------------------------|--------|
| - | A1A | 0000127005 | SERVER | 578701 |
| - | A1A | 0000126934 | COMPUTER NOTEBOOK | 578704 |
| - | A1A | 0000126929 | PRINTER LASERJET | 578801 |
| - | A1A | 0000126928 | COMPUTER HANDHELD | 578704 |
| - | A1A | 0000124115 | COMPUTER DELL OPTIPLEX GX260T | 578701 |
| - | A1A | 0000004318 | ANNEX #3 | 579301 |
| - | A1A | 0000038181 | OFFICE & LABORATORY BUILDING | 811001 |
| - | A1A | 0000055115 | ADDITION OF NEW OFFICE AND | 811001 |
| - | A1A | 0000071716 | OFFICE & LABORATORY BLDG | 811001 |
| - | A1A | 0000072613 | FIELD LAB BLDG #4 | 579301 |
| - | A1A | 0000073057 | TRAILER MOBILE LABORATORY | 579301 |
| - | A1A | 0000073610 | ENTOMOLOGY GREENHOUSE | 579301 |
| - | A1A | 0000074367 | 43.078 ACRES OF LAND | 801001 |
| - | A1A | 0000083470 | HEADQUARTERS BLDG ADDT 12,631 SQ | 811001 |

** More Assets - Press ENTER To View **

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
 Hmenu Help EHelp DLoad Left **Right**

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F11

537 Asset Search by Attribute

08/02/10 12:55

FY 2010 CC 06

Screen: ___ Search By: G Criteria: A1A_____ Status: A

<< More

Panel: 02

| Sel | User Group Code | Acquired | Dept | Sdept | CC-Bldg | Room | Total Cost |
|-----|-----------------|----------|------|-------|----------|------|------------|
| - | A1A | 01/19/06 | LUBB | | 06-0A080 | 62C | 4,483.41 |
| - | A1A | 09/06/05 | LUBB | | 06-0A090 | 1 | 1,785.00 |
| - | A1A | 08/05/05 | LUBB | | 06-0A080 | 62A | 799.00 |
| - | A1A | 07/08/05 | LUBB | | 06-0A080 | 2 | 810.60 |
| - | A1A | 10/08/02 | LUBB | | 06-0A061 | 1 | 1,051.40 |
| - | A1A | 11/27/89 | LUBB | | 06-0A051 | | 14,382.73 |
| - | A1A | 05/01/64 | LUBB | | 06-0A080 | | 163,316.47 |
| - | A1A | 05/01/64 | LUBB | | 06-LU101 | 1 | 216,150.77 |
| - | A1A | 07/01/73 | EPAS | | 06-0A204 | | 720,910.60 |
| - | A1A | 11/01/74 | LUBB | | 06-0A052 | | 44,145.93 |
| - | A1A | 03/01/74 | EPAS | | 06-0A218 | | 13,440.05 |
| - | A1A | 09/01/74 | LUBB | | 06-0A069 | | 2,500.00 |
| - | A1A | 08/01/74 | EPAS | | 06-00001 | | 946,000.00 |
| - | A1A | 03/01/81 | LUBB | | 06-LU102 | | 947,181.98 |

** More Assets - Press ENTER To View **

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---

Hmenu Help EHelp

DLoad Left Right

4-© 1 Sess-1 128.194.103.18 TAMT0621 4/12

T6059 Please enter a valid two character campus code
543 Building Room Nbr Table

08/02/10 12:55
FY 2010 CC 06

Screen: ___ Bldg CC: ___ Building: _____
Starting Room: _____

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
Hmenu Help EHelp Dflt
4-© 1 Sess-1 128.194.103.18 TAMT0621 4/25

543 Building Room Nbr Table

08/02/10 12:56

FY 2010 CC 06

Screen: ___ Bldg CC: 06 Building: 0A001 AMARILLO - MAIN CENT

Starting Room: _____ ER

| | | | | | | |
|-----|-----|-------|------|------|-----|-----|
| C1 | 101 | 116 | 125A | 139 | 169 | 184 |
| C2 | 102 | 117 | 126 | 140 | 170 | 185 |
| F1 | 103 | 118 | 127 | 140A | 171 | 186 |
| F2 | 104 | 119 | 128 | 141 | 172 | 187 |
| H1 | 105 | 120 | 129 | 142 | 173 | 188 |
| H10 | 106 | 121 | 130 | 142A | 174 | 189 |
| H2 | 107 | 122 | 131 | 146 | 175 | 190 |
| H3 | 108 | 123 | 132 | 148 | 176 | 191 |
| H4 | 109 | 123A | 132A | 150 | 177 | 192 |
| H5 | 110 | 123AA | 133 | 151 | 178 | 193 |
| H6 | 111 | 123AB | 134 | 152 | 179 | 194 |
| H7 | 112 | 123AC | 135 | 153 | 180 | 99 |
| H8 | 113 | 124 | 136 | 154 | 181 | |
| H9 | 114 | 124A | 137 | 167 | 182 | |
| LA1 | 115 | 125 | 138 | 168 | 183 | |

*** End of Room List - 102 record(s) Found ***

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---

Hmenu Help EHelp Dflt

4-© 1 Sess-1 128.194.103.18 TAMT0621 4/12

581 Class Table Display

08/02/10 12:56
 FY 2010 CC 06

Screen: ___ Start from Class: _____ Order: A View Master: N Frozen: N

| SPA | | | Depr | | | | Acct Use F | | | |
|--------|-----|----|---------------------------------------|-----|-----|-----|------------|------|------|---|
| Class | Cls | Rq | Description | Cap | Ind | Mth | GL | Cntl | Life | z |
| 577501 | 106 | Y | HANDGUNS \$0-4999.99 | N | Y | SL | 089730 | 1730 | 120 | |
| 577502 | 107 | Y | RIFLES \$0-4999.99 | N | Y | SL | 089730 | 1730 | 120 | |
| 577701 | 121 | N | FAX MACHINES \$500-4999.99 | N | Y | SL | 089730 | 1730 | 84 | |
| 578001 | 129 | Y | STEREO SYSTEMS \$500-4999.99 | N | Y | SL | 089730 | 1730 | 84 | |
| 578101 | 130 | Y | CAMERAS/VIDEO CAMERAS \$500-4999.99 | N | Y | SL | 089730 | 1730 | 84 | |
| 578201 | 131 | Y | TV/VCR/DVD/CAMCORDER \$500-4999.99 | N | Y | SL | 089730 | 1730 | 84 | |
| 578301 | 132 | N | PROJECTORS - OVERHEAD/SLIDE \$500-499 | N | Y | SL | 089730 | 1730 | 84 | |
| 578501 | 179 | N | CASH REGISTERS \$0-4999.99 | N | Y | SL | 089730 | 1730 | 84 | |
| 578701 | 204 | Y | MICROCOMPUTER-DESK NOT APPLE\$500-499 | N | Y | SL | 089730 | 1730 | 48 | |
| 578703 | 214 | Y | MICROCOMPUTER-DESK APPLE \$500-4999.9 | N | Y | SL | 089730 | 1730 | 48 | |
| 578704 | 284 | Y | CPU-HAND/PORT/LAP-NOT APPLE \$500-499 | N | Y | SL | 089730 | 1730 | 48 | |
| 578705 | 294 | Y | CPU-HAND/PORT/LAPTOP APPLE \$500-4999 | N | Y | SL | 089730 | 1730 | 48 | |
| 578706 | 203 | N | SERVERS/MINICOMPUTERS \$500-4999.99 | N | Y | SL | 089730 | 1730 | 72 | |
| 578708 | 218 | Y | DATA PROJECTORS | N | Y | SL | 089730 | 1730 | 72 | |

** Press ENTER to Continue **

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
 Hmenu Help EHelp Bkwd Fwd DLoad Left Right
 4-© 1 Sess-1 128.194.103.18 TAMT0621 4/12

581 Class Table Display

08/02/10 12:56

FY 2010 CC 06

Screen: ___ Start from Class: _____ Order: A View Master: N Frozen: N

| Class | Cls | Rq | Description | Cap | Ind | Mth | GL | Acct | Use | F |
|--------|-----|----|---------------------------------------|-----|-----|-----|--------|------|-----|---|
| 578801 | 208 | Y | PRINTER-NOT PORTABLE \$500-4999.99 | N | Y | SL | 089730 | 1730 | 84 | |
| 578802 | 288 | N | PRINTER-PORTABLE \$500-4999.99 | N | Y | SL | 089730 | 1730 | 84 | |
| 579102 | 525 | N | MICROSCOPES & ACCESSORIES \$500-4999. | N | Y | SL | 089730 | 1730 | 180 | |
| 579105 | 504 | N | BALANCES \$500-4999.99 | N | Y | SL | 089730 | 1730 | 168 | |
| 579106 | 521 | N | INCUBATORS & ACCESSORIES \$500-4999.9 | N | Y | SL | 089730 | 1730 | 168 | |
| 579109 | 507 | N | CENTRIFUGES \$500-4999.99 | N | Y | SL | 089730 | 1730 | 132 | |
| 579111 | 528 | N | OSCILLOSCOPES \$500-4999.99 | N | Y | SL | 089730 | 1730 | 180 | |
| 579301 | 030 | N | BUILDINGS - UNDER \$100,000 | N | Y | SL | 089705 | 1705 | 264 | |
| 579401 | 003 | N | FAC & OI - AGY CNTRL \$0 - 99,999.99 | N | Y | SL | 089712 | 1712 | 276 | |
| 579501 | 055 | N | INFRASTRUC - AGY CNTRL \$0 - 499,999. | N | Y | SL | 089715 | 1715 | 312 | |
| 579910 | 175 | N | TRACTORS \$500-4999.99 | N | Y | SL | 089730 | 1730 | 84 | |
| 579911 | 711 | N | GRADER/LOADER-SELF PROPELLED\$500-499 | N | Y | SL | 089735 | 1735 | 120 | |
| 579912 | 712 | N | TRAILERS \$500-4999.99 | N | Y | SL | 089730 | 1730 | 120 | |
| 579913 | 702 | N | TRUCKS-HEAVY 26001 LBS + \$500-4999. | N | Y | SL | 089735 | 1735 | 120 | |

** Press ENTER to Continue **

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---

Hmenu Help EHelp Bkwd Fwd DLoad Left Right

4-© 1 Sess-1 128.194.103.18 TAMT0621 4/12

582 Capitalization Rules Display

08/02/10 12:56
FY 2010 CC 06

Screen: ____

| Expense Subcode | High Subcode | Capitalization Minimum | Description |
|-----------------|--------------|------------------------|-------------------------------|
| 5775 | 5799 | | INV, NON-CAPITAL FURN & EQUIP |
| 8000 | 8999 | | CAPITAL OUTLAY |

* END OF RECORDS *

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
Hmenu Help EHelp DLoad

4-© 1 Sess-1 128.194.103.18 TAMT0621 4/12

583 Acq/Disp Method Controls Display

08/02/10 12:57
FY 2010 CC 06

Screen: ___ ACQ/DISP: A Code: ___

| Acquisition or Disposal | Code | Account Control | Description |
|----------------------------|------|--------------------|--------------------------------|
| A | AJ | 4495 | ADJUSTMENTS / OTHER |
| A | AR | 4620 | PPA RECOVER PY MISSING/STOLEN |
| A | GA | 4450 | DO NOT USE!!! USE ACQ CODE TR |
| A | GF | 4405 | GIFT |
| A | HT | 4495 | HELD IN TRUST |
| A | IA | 4411 | INS RECOVERY-CY-LOSS-EXPENSE |
| A | IB | 4412 | INS RECOVERY-CY-LOSS-SPECIAL |
| A | IC | 4413 | INS RECOVERY-CY-LOSS-EXTRORD |
| A | LP | 2120 | LEASE PURCHASE ACQUISITION |
| A | ML | 4400 | MASTER LEASE |
| A | PD | 4407 | CONSTRUCTED / PRODUCED BY DEPT |
| A | PO | 4400 | PURCHASED |

More Methods - Select or Press <ENTER> To Scroll

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
Hmenu Help EHelp DLoad

4-© 1 Sess-1 128.194.103.18 TAMT0621 4/12

583 Acq/Disp Method Controls Display

08/02/10 12:57
FY 2010 CC 06

Screen: ___ ACQ/DISP: A Code: ___

| Acquisition or Disposal | Code | Account Control | Description |
|----------------------------|------|--------------------|--------------------------------|
| A | PY | 4620 | PRIOR PERIOD ADJUSTMENT |
| A | P1 | 4400 | PURCHASED - TEXAS DEPT OF TRAN |
| A | P2 | 4400 | PURCHASED - OTHER SPONSORS |
| A | P3 | 4400 | PURCHASED - TTI INTERNAL LEASI |
| A | P4 | 4400 | PURCHASED - PUF |
| A | RA | 4442 | RECLASS FROM LIVESTOCK |
| A | RB | 4425 | RECLASS FROM BUILDINGS |
| A | RC | 4410 | RECLASS FROM CIP |
| A | RE | 4440 | RECLASS FROM EQUIPMENT |
| A | RF | 4427 | RECLASS FROM FACILITIES & OTH |
| A | RH | 4435 | RECLASS FROM LEASEHOLD IMPRVMT |
| A | RI | 4430 | RECLASS FROM IMPROV OTHER TH B |

More Methods - Select or Press <ENTER> To Scroll

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
Hmenu Help EHelp DLoad

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583 Acq/Disp Method Controls Display

08/02/10 12:57
FY 2010 CC 06

Screen: ___ ACQ/DISP: A Code: ___

| Acquisition or Disposal | Code | Account Control | Description |
|----------------------------|------|--------------------|--------------------------------|
| A | RL | 4420 | RECLASS FROM LAND |
| A | RM | 4422 | RECLASS FROM LIBRARY BOOKS/MTL |
| A | RN | 4432 | RECLASS FROM INFRASTRUCTURE |
| A | RP | 4449 | RECLASS FROM PATENTS & COPYRIG |
| A | RV | 4446 | RECLASS FROM VEHICLES |
| A | RW | 4437 | RECLASS FROM MUSEUMS/COLLECTIO |
| A | RX | 4445 | RECLASS FROM EXPENSE |
| A | TA | 4415 | TFR FROM NON-TAMUS AGY W/I TX |
| A | TB | 4405 | TFR FROM NON-TEXAS ENTITY |
| A | TC | 4495 | THRESHOLD CHANGE |
| A | TD | 4415 | TRANSFER FROM TX DOT |
| A | TR | 4452 | TRADE-IN ALLOWANCE (NEW ASSET) |

More Methods - Select or Press <ENTER> To Scroll

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
Hmenu Help EHelp DLoad

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583 Acq/Disp Method Controls Display

08/02/10 12:57
FY 2010 CC 06

Screen: ___ ACQ/DISP: A Code: ___

| Acquisition or Disposal | Code | Account Control | Description |
|----------------------------|------|--------------------|-----------------------------|
| A | 01 | 4701 | TRANSFER FROM PART 01-SAGO |
| A | 02 | 4702 | TRANSFER FROM PART 02-TAMU |
| A | 04 | 4704 | TRANSFER FROM PART 04-TSU |
| A | 05 | 4705 | TRANSFER FROM PART 05-PVAMU |
| A | 06 | 4706 | TRANSFER FROM PART 06-TAES |
| A | 07 | 4707 | TRANSFER FROM PART 07-TCE |
| A | 08 | 4708 | TRANSFER FROM PART 08-TEES |
| A | 09 | 4709 | TRANSFER FROM PART 09-TEEX |
| A | 10 | 4710 | TRANSFER FROM PART 10-TAMUG |
| A | 11 | 4711 | TRANSFER FROM PART 11-TFS |
| A | 12 | 4712 | TRANSFER FROM PART 12-TTI |
| A | 14 | 4714 | TRANSFER FROM PART 14-TWDMS |

More Methods - Select or Press <ENTER> To Scroll

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---

Hmenu Help EHelp

DLoad

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583 Acq/Disp Method Controls Display

08/02/10 12:57
FY 2010 CC 06

Screen: ___ ACQ/DISP: A Code: ___

| Acquisition or Disposal | Code | Account Control | Description |
|----------------------------|------|--------------------|-------------------------------|
| A | 15 | 4715 | TRANSFER FROM PART 15-TAMUC |
| A | 16 | 4716 | TRANSFER FROM PART 16-TAMIU |
| A | 17 | 4717 | TRANSFER FROM PART 17-TAMUK |
| A | 18 | 4718 | TRANSFER FROM PART 18-WTAMU |
| A | 19 | 4719 | DO NOT USE!! USE 23 INSTEAD |
| A | 20 | 4720 | TRANSFER FROM PART 20-TVMDL |
| A | 21 | 4721 | TRANSFER FROM PART 21-TAMUC |
| A | 22 | 4722 | TRANSFER FROM PART 22-TAMUT |
| A | 23 | 4723 | TRANSFER FROM 23 - TAMU-HSC |
| A | 24 | 4724 | TRANSFER FROM 24 - TAMU-CT |
| A | 25 | 4725 | TRANSFER FROM 25 - TAMU-SA |
| A | 98 | 4798 | TRANSFER FROM DEVELOPMNT FNDN |

More Methods - Select or Press <ENTER> To Scroll

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---
Hmenu Help EHelp DLoad

4-© 1 Sess-1 128.194.103.18 TAMT0621 4/12

583 Acq/Disp Method Controls Display

08/02/10 12:57
FY 2010 CC 06

Screen: ___ ACQ/DISP: A Code: ___

| Acquisition or Disposal | Code | Account Control | Description |
|----------------------------|------|--------------------|-----------------------------|
| A | 99 | 4799 | TRANSFER FROM RESEARCH FNDN |

** End of list - 61 ACQ Method(s) Found **

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
Hmenu Help EHelp DLoad

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583 Acq/Disp Method Controls Display

08/02/10 12:57
FY 2010 CC 06

Screen: ___ ACQ/DISP: D Code: ___

| Acquisition or Disposal | Code | Account Control | Description | SPA D/M |
|----------------------------|------|--------------------|--------------------------------|------------|
| D | AJ | 5495 | ADJUSTMENTS / OTHER | 27 |
| D | AM | 5622 | PRIOR PERIOD AMORTIZATION ADJ | 27 |
| D | CJ | 5419 | TDCJ COMPUTER RECOVERY PROGRAM | 15 |
| D | CN | 5410 | CANNIBALIZED | 03 |
| D | DA | 5410 | DAMAGED BY NATURE | 28 |
| D | DD | 5410 | DESTROYED / DIED / JUNK | 03 |
| D | DE | 5410 | DAMAGED BY EMPLOYEE(S) | 29 |
| D | DL | 5408 | DISP OF LEASEHOLD IMPROVEMENTS | 25 |
| D | DM | 5621 | PRIOR PERIOD DEPRECIATION ADJ | 27 |
| D | DN | 5418 | DONATION | 22 |
| D | DO | 5410 | DAMAGED BY OTHER THAN EMPLOYEE | 30 |
| D | DR | 5407 | DISPOSAL OF REAL PROPERTY | 16 |

More Methods - Select or Press <ENTER> To Scroll

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---

Hmenu Help EHelp

DLoad

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583 Acq/Disp Method Controls Display

08/02/10 12:57
 FY 2010 CC 06

Screen: ___ ACQ/DISP: D Code: ___

| Acquisition or Disposal | Code | Account Control | Description | SPA D/M |
|----------------------------|------|--------------------|--------------------------------|------------|
| D | DS | 5620 | SOLD PRIOR YEAR | 14 |
| D | DT | 5620 | TRADE-IN PRIOR YEAR | 23 |
| D | FD | 5495 | RETURNED TO FEDERAL GOVERNMENT | 26 |
| D | HT | 5495 | HELD IN TRUST | 26 |
| D | IA | 5411 | IMPAIR-PHYSICAL DAMAGE-EXPENSE | 28 |
| D | IB | 5412 | IMPAIR-PHYSICAL DAMAGE-SPECIAL | 28 |
| D | IC | 5413 | IMPAIR-PHYDAMAGE-EXTRAORDINARY | 28 |
| D | IJ | 5411 | IMPAIR-NEW TECH DEV-EXPENSE | 30 |
| D | IK | 5412 | IMPAIR-NEW TECH DEV-SPECIAL | 30 |
| D | IL | 5413 | IMPAIR-NEW TECH DEV-EXTRAORD. | 30 |
| D | IP | 5411 | IMPAIR-NEW LAW/REGS-EXPENSE | 30 |
| D | IQ | 5412 | IMPAIR-NEW LAW/REGS-SPECIAL | 30 |

More Methods - Select or Press <ENTER> To Scroll

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---

Hmenu Help EHelp

DLoad

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583 Acq/Disp Method Controls Display

08/02/10 12:58
FY 2010 CC 06

Screen: ___ ACQ/DISP: D Code: ___

| Acquisition or Disposal | Code | Account Control | Description | SPA D/M |
|----------------------------|------|--------------------|--------------------------------|------------|
| D | IR | 5413 | IMPAIR-NEW LAW/REGS-EXTRAORD. | 30 |
| D | IV | 5411 | IMPAIR-EXTERNAL FACTOR-EXPENSE | 30 |
| D | IW | 5412 | IMPAIR-EXTERNAL FACTOR-SPECIAL | 30 |
| D | IX | 5413 | IMPAIR-EXT FACTOR-EXTRAORD. | 30 |
| D | LP | 2120 | LEASE PURCHASE PAYMENT(NO SPA) | |
| D | LS | 5450 | LOSS ON TRADE-IN | 23 |
| D | MH | 5410 | MISSING-HOLD FOR DELETION | 19 |
| D | ML | 5410 | MISSING / LOST | 19 |
| D | MN | 5410 | MISSING-NEGLIGENCE | 17 |
| D | MS | 5410 | MISSING-REQUEST NOW | 18 |
| D | RA | 5442 | RECLASS TO LIVESTOCK | 24 |
| D | RB | 5425 | RECLASS TO BUILDINGS | 24 |

More Methods - Select or Press <ENTER> To Scroll

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---

Hmenu Help EHelp

DLoad

4-© 1 Sess-1 128.194.103.18 TAMT0621 4/12

583 Acq/Disp Method Controls Display

08/02/10 12:58
FY 2010 CC 06

Screen: ___ ACQ/DISP: D Code: ___

| Acquisition or Disposal | Code | Account Control | Description | SPA D/M |
|----------------------------|------|--------------------|--------------------------------|------------|
| D | RC | 5447 | RECLASS TO CONSTRUCTION IN PRO | 24 |
| D | RD | 5410 | CIP RECLASS TO EXPENSE | 03 |
| D | RE | 5440 | RECLASS TO EQUIPMENT | 24 |
| D | RF | 5427 | RECLASS TO FACILITIES & OTH IM | 24 |
| D | RH | 5435 | RECLASS TO LEASEHOLD IMPROVMNT | 24 |
| D | RL | 5420 | RECLASS TO LAND | 24 |
| D | RM | 5422 | RECLASS TO LIBRARY BOOKS/MTLS | 24 |
| D | RN | 5432 | RECLASS TO INFRASTRUCTURE | 24 |
| D | RP | 5449 | RECLASS TO PATENTS & COPYRIGHT | 24 |
| D | RT | 5495 | RETURNED | 27 |
| D | RV | 5446 | RECLASS TO VEHICLES | 24 |
| D | RW | 5437 | RECLASS TO MUSEUMS/COLLECTIONS | 24 |

More Methods - Select or Press <ENTER> To Scroll

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---

Hmenu Help EHelp

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4-© 1 Sess-1 128.194.103.18 TAMT0621 4/12

583 Acq/Disp Method Controls Display

08/02/10 12:58
FY 2010 CC 06

Screen: ___ ACQ/DISP: D Code: ___

| Acquisition or Disposal | Code | Account Control | Description | SPA D/M |
|----------------------------|------|--------------------|--------------------------------|------------|
| D | RX | 5445 | RECLASS TO CONTROLLED/EXPENSE | 27 |
| D | RY | 5620 | RECLASS TO EXP PRIOR PERIOD | 27 |
| D | SA | 5400 | SOLD - AUCTION - GROUP | 04 |
| D | SB | 5400 | SOLD - SEALED BID - INDIVIDUAL | 04 |
| D | SG | 5400 | SOLD - SEALED BID - GROUP | 04 |
| D | SI | 5400 | SOLD - AUCTION - INDIVIDUAL | 04 |
| D | SL | 5400 | SOLD - LOCAL SALE | 04 |
| D | SN | 5410 | STOLEN-NEGLIGENCE | 20 |
| D | ST | 5410 | STOLEN-REQUEST NOW | 21 |
| D | TA | 5415 | TFR TO NON-TAMUS AGY W/I TX | 02 |
| D | TB | 5415 | TFR TO NON-TEXAS ENTITY | 04 |
| D | TC | 5620 | THRESHOLD CHANGE | 27 |

More Methods - Select or Press <ENTER> To Scroll

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---

Hmenu Help EHelp

DLoad

4-© 1 Sess-1 128.194.103.18 TAMT0621 4/12

583 Acq/Disp Method Controls Display

08/02/10 12:58
 FY 2010 CC 06

Screen: ___ ACQ/DISP: D Code: ___

| Acquisition or Disposal | Code | Account Control | Description | SPA D/M |
|----------------------------|------|--------------------|------------------------------|------------|
| D | TD | 5415 | TRANSFER TO TX DOT | 02 |
| D | TO | 5417 | TRF TO ASSISTANCE SUBDIVISON | 09 |
| D | TP | 5416 | TRF TO POLITICAL SUBDIVISION | 08 |
| D | TR | 5405 | TRADE-INS | 23 |
| D | 01 | 5701 | TRANSFER TO PART 01-SAGO | 02 |
| D | 02 | 5702 | TRANSFER TO PART 02-TAMU | 02 |
| D | 04 | 5704 | TRANSFER TO PART 04-TSU | 02 |
| D | 05 | 5705 | TRANSFER TO PART 05-PVAMU | 02 |
| D | 06 | 5706 | TRANSFER TO PART 06-TAES | 02 |
| D | 07 | 5707 | TRANSFER TO PART 07-TCE | 02 |
| D | 08 | 5708 | TRANSFER TO PART 08-TEES | 02 |
| D | 09 | 5709 | TRANSFER TO PART 09-TEEX | 02 |

More Methods - Select or Press <ENTER> To Scroll

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
 Hmenu Help EHelp DLoad

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583 Acq/Disp Method Controls Display

08/02/10 12:58
FY 2010 CC 06

Screen: ___ ACQ/DISP: D Code: ___

| Acquisition or Disposal | Code | Account Control | Description | SPA D/M |
|----------------------------|------|--------------------|------------------------------|------------|
| D | 10 | 5710 | TRANSFER TO PART 10-TAMUG | 02 |
| D | 11 | 5711 | TRANSFER TO PART 11-TFS | 02 |
| D | 12 | 5712 | TRANSFER TO PART 12-TTI | 02 |
| D | 14 | 5714 | TRANSFER TO PART 14-TWDMS | 02 |
| D | 15 | 5715 | TRANSFER TO PART 15-TAMUCC | 02 |
| D | 16 | 5716 | TRANSFER TO PART 16-TAMIU | 02 |
| D | 17 | 5717 | TRANSFER TO PART 17-TAMUK | 02 |
| D | 18 | 5718 | TRANSFER TO PART 18-WTAMU | 02 |
| D | 19 | 5719 | DO NOT USE!!! USE 23 INSTEAD | 02 |
| D | 20 | 5720 | TRANSFER TO PART 20-TVMDL | 02 |
| D | 21 | 5721 | TRANSFER TO PART 21-TAMUC | 02 |
| D | 22 | 5722 | TRANSFER TO PART 22-TAMUT | 02 |

More Methods - Select or Press <ENTER> To Scroll

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---
Hmenu Help EHelp DLoad

4-© 1 Sess-1 128.194.103.18 TAMT0621 4/12

583 Acq/Disp Method Controls Display

08/02/10 12:58
FY 2010 CC 06

Screen: ___ ACQ/DISP: D Code: ___

| Acquisition or Disposal | Code | Account Control | Description | SPA D/M |
|----------------------------|------|--------------------|-----------------------------|------------|
| D | 23 | 5723 | TRANSFER TO 23-TAMUS-HSC | 02 |
| D | 24 | 5724 | TRANSFER TO 24-TAMU-CT | 02 |
| D | 25 | 5725 | TRANSFER TO 25-TAMU-SA | 02 |
| D | 98 | 5798 | TRANSFER TO DEVELOPMNT FNDN | 22 |
| D | 99 | 5799 | TRANSFER TO RESEARCH FNDN | 22 |

** End of list - 89 DISP Method(s) Found **

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
Hmenu Help EHelp DLoad

4-© 1 Sess-1 128.194.103.18 TAMT0621 4/12

T7501 Please enter an asset

523 Transaction Inquiry By Asset

08/02/10 12:58

FY 2010 CC 06

Screen: ___ Asset: _____ Comp: 01 Fiscal Year: 2010 FY Only: Y Order: D

Start Dt: _____ End Dt: _____ ALL: N Filter Out: ___

Class: ** Depreciation ** Alt APO Name:

Dept: Method: Comp Cost:

SubDept: Accum Depr: Salvage:

Acq Date: Note Flag: Cap Flag:

Use Life: Rem Life: Status: A

<----- Batch -----> <----- Transaction ----->

| S | FY | Ref | Date | Type | Cp | Description/Change | Ref | Amount |
|---|----|-----|------|------|----|--------------------|-----|--------|
|---|----|-----|------|------|----|--------------------|-----|--------|

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---

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|-----|--|---|--------|--|--|----------------|----------|------|
| 4-© | | 1 | Sess-1 | | | 128.194.103.18 | TAMT0621 | 4/23 |
|-----|--|---|--------|--|--|----------------|----------|------|

T7634 No history records found for asset

523 Transaction Inquiry By Asset

08/02/10 12:58

COMPUTER PROCESSOR

FY 2010 CC 06

Screen: ___ Asset: 0000124803 Comp: 01 Fiscal Year: 2010 FY Only: Y Order: D

Start Dt: _____ End Dt: _____ ALL: N Filter Out: ___

Class: 578701 ** Depreciation ** Alt APO Name: RODRIGUEZ, ROSEMARY

Dept: COTG Method: SL Comp Cost: 1471.00

SubDept: Accum Depr: Salvage:

Acq Date: 06/09/2003 Note Flag: N Cap Flag: N

Use Life: 72 Rem Life: 72 Status: A

<----- Batch -----> <----- Transaction ----->

| S | FY | Ref | Date | Type | Cp | Description/Change | Ref | Amount |
|---|----|-----|------|------|----|--------------------|-----|--------|
|---|----|-----|------|------|----|--------------------|-----|--------|

** No Transactions Found **

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---

Hmenu Help EHelp View Left Right

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|-----|--|---|--------|--|--|----------------|----------|------|
| 4-© | | 1 | Sess-1 | | | 128.194.103.18 | TAMT0621 | 4/12 |
|-----|--|---|--------|--|--|----------------|----------|------|

T7641 End of Search

523 Transaction Inquiry By Asset

08/02/10 12:58

COMPUTER PROCESSOR

FY 2010 CC 06

Screen: ___ Asset: 0000124803 Comp: 01 Fiscal Year: 2010 FY Only: N Order: D

Start Dt: _____ End Dt: _____ ALL: N Filter Out: ___

Class: 578701 ** Depreciation ** Alt APO Name: RODRIGUEZ, ROSEMARY

Dept: COTG Method: SL Comp Cost: 1471.00

SubDept: Accum Depr: Salvage:

Acq Date: 06/09/2003 Note Flag: N Cap Flag: N

Use Life: 72 Rem Life: 72 Status: A

<----- Batch -----> <----- Transaction ----->

| S | FY | Ref | Date | Type | Cp | Description/Change | Ref | Amount |
|---|------|--------|------------|------|----|--------------------|---------|----------|
| _ | 2008 | SCR535 | 07/31/2008 | TRF | 01 | OTHER LOC | RODR14P | |
| _ | 2008 | SCR535 | 07/31/2008 | TRF | 01 | ROOM | RODR14P | |
| _ | 2003 | PAVC08 | 06/19/2003 | APP | 01 | COMPUTER PROCESSOR | 0363749 | 1,471.00 |

** End of Transactions **

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
 Hmenu Help EHelp View Left Right
 4-© 1 Sess-1 128.194.103.18 TAMT0621 4/12

T7634 No history records found for asset

523 Transaction Inquiry By Asset

08/02/10 12:59

COMPUTER PROCESSOR

FY 2010 CC 06

Screen: ___ Asset: 0000124803 Comp: 02 Fiscal Year: 2010 FY Only: Y Order: D

Start Dt: _____ End Dt: _____ ALL: N Filter Out: ___

Class: 578701 ** Depreciation ** Alt APO Name: RODRIGUEZ, ROSEMARY

Dept: COTG Method: SL Comp Cost: 1430.00

SubDept: Accum Depr: Salvage:

Acq Date: 05/22/2003 Note Flag: N Cap Flag: N

Use Life: 72 Rem Life: 72 Status: A

<----- Batch -----> <----- Transaction ----->

| S | FY | Ref | Date | Type | Cp | Description/Change | Ref | Amount |
|---|----|-----|------|------|----|--------------------|-----|--------|
|---|----|-----|------|------|----|--------------------|-----|--------|

** No Transactions Found **

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---

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|-----|--|---|--------|--|--|----------------|----------|------|
| 4-© | | 1 | Sess-1 | | | 128.194.103.18 | TAMT0621 | 4/12 |
|-----|--|---|--------|--|--|----------------|----------|------|

T7641 End of Search

523 Transaction Inquiry By Asset

08/02/10 12:58

COMPUTER PROCESSOR

FY 2010 CC 06

Screen: ___ Asset: 0000124803 Comp: 02 Fiscal Year: 2010 FY Only: N Order: D

Start Dt: _____ End Dt: _____ ALL: N Filter Out: ___

Class: 578701 ** Depreciation ** Alt APO Name: RODRIGUEZ, ROSEMARY

Dept: COTG Method: SL Comp Cost: 1430.00

SubDept: Accum Depr: Salvage:

Acq Date: 05/22/2003 Note Flag: N Cap Flag: N

Use Life: 72 Rem Life: 72 Status: A

<----- Batch -----> <----- Transaction ----->

| S | FY | Ref | Date | Type | Cp | Description/Change | Ref | Amount |
|---|------|--------|------------|------|----|--------------------|---------|----------|
| _ | 2008 | SCR535 | 07/31/2008 | TRF | 02 | OTHER LOC | RODR14P | |
| _ | 2008 | SCR535 | 07/31/2008 | TRF | 02 | ROOM | RODR14P | |
| _ | 2004 | PATC02 | 02/26/2004 | APP | 02 | COMPUTER PROCESSOR | LA15320 | 1,430.00 |

** End of Transactions **

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---

Hmenu Help EHelp View Left Right

4-© 1 Sess-1 128.194.103.18 TAMT0621 4/12

T0255 Make selection to proceed to Screen 527

523 Transaction Inquiry By Asset

08/02/10 13:00

COMPUTER W/MONITOR

FY 2010 CC 06

Screen: ___ Asset: 0000112508 Comp: 01 Fiscal Year: 2010 FY Only: N Order: A

Start Dt: _____ End Dt: _____ ALL: N Filter Out: ___

Class: 578701 ** Depreciation ** Alt APO Name: PORTER, STEPHANIE

Dept: UVAL Method: SL Comp Cost: 2548.00

SubDept: Accum Depr: Salvage:

Acq Date: 11/11/1993 Note Flag: N Cap Flag: N

Use Life: 72 Rem Life: 72 Status: D

<----- Batch -----> <----- Transaction ----->

| S | FY | Ref | Date | Type | Cp | Description/Change | Ref | Amount |
|---|------|--------|------------|------|----|--------------------|---------|-----------|
| - | 1994 | PAVC01 | 11/23/1993 | APP | 01 | COMPUTER W/MONITOR | 0218649 | 2,548.00 |
| - | 1994 | FFX032 | 06/28/1994 | TRF | 01 | CUSTODIAN NBR | TBSF028 | |
| - | 1994 | FFX032 | 06/28/1994 | TRF | 01 | CUSTODIAN NAME | TBSF028 | |
| - | 1997 | FFX079 | 08/28/1997 | TRF | 01 | CUSTODIAN NBR | TBSF028 | |
| - | 1997 | FFX079 | 08/28/1997 | TRF | 01 | CUSTODIAN NAME | TBSF028 | |
| - | 2000 | SCR535 | 09/29/1999 | TRF | 01 | ROOM FLOOR | JOJD06P | |
| - | 2001 | SPA451 | 01/27/2001 | CST | 01 | MASS ACCOUNTING | TBSFMAC | -2,548.00 |
| - | 2001 | SPA451 | 01/27/2001 | CST | 01 | MASS ACCOUNTING | TBSFMAC | 2,548.00 |
| - | 2001 | SPA458 | 01/27/2001 | CHG | 01 | ASSET ACCT | TBSFMCC | |

** Press ENTER to Continue **

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---
Hmenu Help EHelp View Left Right

4-© 1 Sess-1 128.194.103.18 TAMT0621 4/12

T0255 Make selection to proceed to Screen 527

523 Transaction Inquiry By Asset

08/02/10 13:00

COMPUTER W/MONITOR

FY 2010 CC 06

Screen: ___ Asset: 0000112508 Comp: 01 Fiscal Year: 2010 FY Only: N Order: A

Start Dt: _____ End Dt: _____ ALL: N Filter Out: ___

Class: 578701 ** Depreciation ** Alt APO Name: PORTER, STEPHANIE

Dept: UVAL Method: SL Comp Cost: 2548.00

SubDept: Accum Depr: Salvage:

Acq Date: 11/11/1993 Note Flag: N Cap Flag: N

Use Life: 72 Rem Life: 72 Status: D

<----- Batch -----> <----- Transaction ----->

| S | FY | Ref | Date | Type | Cp | Description/Change | Ref | Amount |
|---|------|--------|------------|------|----|--------------------|---------|-----------|
| - | 2002 | FFX684 | 12/20/2001 | CST | 01 | MASS ACCOUNTING | TBSFMAC | -2,548.00 |
| - | 2002 | FFX684 | 12/20/2001 | CHG | 01 | CLASS | TBSFMAC | |
| - | 2002 | FFX684 | 12/20/2001 | CHG | 01 | CAPITAL FG | TBSFMAC | |
| - | 2002 | FFX684 | 12/20/2001 | CHG | 01 | DEPR IND | TBSFMAC | |
| - | 2002 | FFX684 | 12/20/2001 | CST | 01 | MASS ACCOUNTING | TBSFMAC | 2,548.00 |
| - | 2002 | FFX740 | 02/04/2002 | TRF | 01 | CUSTODIAN NBR | TBSF028 | |
| - | 2002 | FFX740 | 02/04/2002 | TRF | 01 | CUSTODIAN NAME | TBSF028 | |
| - | 2005 | FFX425 | 11/17/2004 | TRF | 01 | CUSTODIAN NBR | TBSF028 | |
| - | 2005 | FFX425 | 11/17/2004 | TRF | 01 | CUSTODIAN NAME | TBSF028 | |

** Press ENTER to Continue **

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---

Hmenu Help EHelp View Left Right

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T0255 Make selection to proceed to Screen 527

523 Transaction Inquiry By Asset

08/02/10 13:01

COMPUTER W/MONITOR

FY 2010 CC 06

Screen: ___ Asset: 0000112508 Comp: 01 Fiscal Year: 2010 FY Only: N Order: A

Start Dt: _____ End Dt: _____ ALL: N Filter Out: ___

Class: 578701 ** Depreciation ** Alt APO Name: PORTER, STEPHANIE

Dept: UVAL Method: SL Comp Cost: 2548.00

SubDept: Accum Depr: Salvage:

Acq Date: 11/11/1993 Note Flag: N Cap Flag: N

Use Life: 72 Rem Life: 72 Status: D

| <----- Transaction -----> | | | | | | |
|---------------------------|---------|------|--------------------|------------------|-----------------|------------|
| S | Ref | Type | Description/Change | New Value | Old Value | Date |
| — | 0218649 | APP | COMPUTER W/MONITOR | | | 11/23/1993 |
| — | TBSF028 | TRF | CUSTODIAN NBR | | | 06/28/1994 |
| — | TBSF028 | TRF | CUSTODIAN NAME | JONES, JAE | NICHOLS, MOLLIE | 06/28/1994 |
| — | TBSF028 | TRF | CUSTODIAN NBR | | | 08/28/1997 |
| — | TBSF028 | TRF | CUSTODIAN NAME | JOHNSTON, JANELL | JONES, JAE | 08/28/1997 |
| — | JOJD06P | TRF | ROOM FLOOR | 132 | 131 | 09/29/1999 |
| — | TBSFMAC | CST | MASS ACCOUNTING | | | 01/27/2001 |
| — | TBSFMAC | CST | MASS ACCOUNTING | | | 01/27/2001 |
| — | TBSFMCC | CHG | ASSET ACCT | 089730 1730 | 089300 1730 | 02/01/2001 |

** Press ENTER to Continue **

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---

Hmenu Help EHelp View Left Right

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T0255 Make selection to proceed to Screen 527

523 Transaction Inquiry By Asset

08/02/10 13:01

COMPUTER W/MONITOR

FY 2010 CC 06

Screen: ___ Asset: 0000112508 Comp: 01 Fiscal Year: 2010 FY Only: N Order: A

Start Dt: _____ End Dt: _____ ALL: N Filter Out: ___

Class: 578701 ** Depreciation ** Alt APO Name: PORTER, STEPHANIE

Dept: UVAL Method: SL Comp Cost: 2548.00

SubDept: Accum Depr: Salvage:

Acq Date: 11/11/1993 Note Flag: N Cap Flag: N

Use Life: 72 Rem Life: 72 Status: D

<----- Transaction ----->

| S | Ref | Type | Description/Change | New Value | Old Value | Date |
|---|---------|------|--------------------|------------------|------------------|------------|
| - | TBSFMAC | CST | MASS ACCOUNTING | | | 12/20/2001 |
| - | TBSFMAC | CHG | CLASS | 578701 | 843502 | 12/20/2001 |
| - | TBSFMAC | CHG | CAPITAL FG | N | Y | 12/20/2001 |
| - | TBSFMAC | CHG | DEPR IND | N | Y | 12/20/2001 |
| - | TBSFMAC | CST | MASS ACCOUNTING | | | 12/20/2001 |
| - | TBSF028 | TRF | CUSTODIAN NBR | | | 02/04/2002 |
| - | TBSF028 | TRF | CUSTODIAN NAME | RIVERA, EVA | JOHNSTON, JANELL | 02/04/2002 |
| - | TBSF028 | TRF | CUSTODIAN NBR | | | 11/17/2004 |
| - | TBSF028 | TRF | CUSTODIAN NAME | PORTER, STEPHANI | RIVERA, EVA | 11/17/2004 |

** Press ENTER to Continue **

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---
Hmenu Help EHelp View Left Right

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T0255 Make selection to proceed to Screen 527

523 Transaction Inquiry By Asset

08/02/10 13:32

COMPUTER W/MONITOR

FY 2010 CC 06

Screen: ___ Asset: 0000112508 Comp: 01 Fiscal Year: 2010 FY Only: N Order: A

Start Dt: _____ End Dt: _____ ALL: N Filter Out: ___

Class: 578701 ** Depreciation ** Alt APO Name: PORTER, STEPHANIE

Dept: UVAL Method: SL Comp Cost: 2548.00

SubDept: Accum Depr: Salvage:

Acq Date: 11/11/1993 Note Flag: N Cap Flag: N

Use Life: 72 Rem Life: 72 Status: D

<----- Transaction ----->

| S | Ref | Type | Description/Change | New Value | Old Value | Date |
|---|---------|------|--------------------|------------------|-----------------|------------|
| _ | 0218649 | APP | COMPUTER W/MONITOR | | | 11/23/1993 |
| _ | TBSF028 | TRF | CUSTODIAN NBR | | | 06/28/1994 |
| _ | TBSF028 | TRF | CUSTODIAN NAME | JONES, JAE | NICHOLS, MOLLIE | 06/28/1994 |
| _ | TBSF028 | TRF | CUSTODIAN NBR | | | 08/28/1997 |
| _ | TBSF028 | TRF | CUSTODIAN NAME | JOHNSTON, JANELL | JONES, JAE | 08/28/1997 |
| X | JOJD06P | TRF | ROOM FLOOR | 132 | 131 | 09/29/1999 |
| _ | TBSFMAC | CST | MASS ACCOUNTING | | | 01/27/2001 |
| _ | TBSFMAC | CST | MASS ACCOUNTING | | | 01/27/2001 |
| _ | TBSFMCC | CHG | ASSET ACCT | 089730 1730 | 089300 1730 | 02/01/2001 |

** Press ENTER to Continue **

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---

Hmenu Help EHelp View Left Right

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Fl6

T0255 Make selection to proceed to Screen 527

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523 Tra +-----+ /10 13:03
Screen: |          ***** Batch Transaction Details ***** | 010 CC 06
        | Asset Nbr: 0000112508      Batch Ref: SCR535      | Order: A
Class:  | Comp Nbr: 01              Batch Date: 09/29/1999    | PHANIE
Dept:   | Fund:                    SPA Effective Date:      | 8.00
SubDept:| Fund Seq: 00001          Fiscal Yr: 2000 DeFY:      |
Acq Date:| Name: TA-ROOM-FLOOR      | Flag: N
Use Life:| New Value: 132          |
<-----| Old Value: 131          | ----->
S  FY   | Trans Type: TRF         Trans Ref: JOJD06P Ref 2: | Amount
_ 1994 P | Trans Desc: DEPT INV. CHANGE | 2,548.00
_ 1994 F | Trans Acct:              From Asset: |
_ 1994 F | Debit Acct:              Credit Acct: |
_ 1997 F | Trans Amt:                Appraisal: |
_ 1997 F | Class: 843502            Bank: |
_ 2000 S | Dr/Cr: Acq/Disp:         Agency: |
_ 2001 S | Acct Feed: Feed Ref:     Feed Dt: | -2,548.00
_ 2001 S | Amt2:                    Amt3: | 2,548.00
_ 2001 S | Modify Dt: 09/29/1999    Modify Time: 01:22 PM |
        | Modify ID: JOJD06P      Tracking Nbr: 01710198 |
Enter-PF1 |          JOHNSTON, JANELLE D   PF4 = Exit | --PF12---
Hme +-----+ t

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4-©          1 Sess-1 128.194.103.18 TAMT0621 2/11

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T0255 Make selection to proceed to Screen 527

523 Transaction Inquiry By Asset

08/02/10 13:33

COMPUTER W/MONITOR

FY 2010 CC 06

Screen: ___ Asset: 0000112508 Comp: 01 Fiscal Year: 2010 FY Only: N Order: A

Start Dt: _____ End Dt: _____ ALL: N Filter Out: ___

Class: 578701 ** Depreciation ** Alt APO Name: PORTER, STEPHANIE

Dept: UVAL Method: SL Comp Cost: 2548.00

SubDept: Accum Depr: Salvage:

Acq Date: 11/11/1993 Note Flag: N Cap Flag: N

Use Life: 72 Rem Life: 72 Status: D

| <----- Transaction -----> | | | | | | |
|---------------------------|-----|---------|---------------------|------------------|------------------|------------|
| S | Ref | Type | Description/Change | New Value | Old Value | Date |
| | | TBSFMAC | CST MASS ACCOUNTING | | | 12/20/2001 |
| X | | TBSFMAC | CHG CLASS | 578701 | 843502 | 12/20/2001 |
| - | | TBSFMAC | CHG CAPITAL FG | N | Y | 12/20/2001 |
| - | | TBSFMAC | CHG DEPR IND | N | Y | 12/20/2001 |
| - | | TBSFMAC | CST MASS ACCOUNTING | | | 12/20/2001 |
| - | | TBSF028 | TRF CUSTODIAN NBR | | | 02/04/2002 |
| - | | TBSF028 | TRF CUSTODIAN NAME | RIVERA, EVA | JOHNSTON, JANELL | 02/04/2002 |
| - | | TBSF028 | TRF CUSTODIAN NBR | | | 11/17/2004 |
| - | | TBSF028 | TRF CUSTODIAN NAME | PORTER, STEPHANI | RIVERA, EVA | 11/17/2004 |

** Press ENTER to Continue **

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---

Hmenu Help EHelp View Left Right

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FLD

T0255 Make selection to proceed to Screen 527

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523 Tra +-----+ /10 13:03
Screen: |          ***** Batch Transaction Details ***** | 010 CC 06
        | Asset Nbr: 0000112508      Batch Ref: FFX684      | Order: A
        | Class:  Comp Nbr: 01          Batch Date: 12/20/2001 | PHANIE
        | Dept:    Fund:              SPA Effective Date:    | 8.00
SubDept: | Fund Seq: 00001          Fiscal Yr: 2002 DeFY:      |
Acq Date: | Name: TA-CLASS          | Flag: N
Use Life: | New Value: 578701      |
<-----| Old Value: 843502      | ----->
S  FY    | Trans Type: CHG        Trans Ref: TBSFMAC Ref 2:   | Amount
_ 2002 F | Trans Desc: MASS ACCOUNTING | -2,548.00
_ 2002 F | Trans Acct:              From Asset:
_ 2002 F | Debit Acct:              Credit Acct:
_ 2002 F | Trans Amt:                Appraisal:
_ 2002 F | Class: 578701           Bank: 2,548.00
_ 2002 F | Dr/Cr: Acq/Disp:        Agency:
_ 2002 F | Acct Feed: N Feed Ref:  Feed Dt:
_ 2005 F | Amt2:                    Amt3:
_ 2005 F | Modify Dt: 12/20/2001   Modify Time: 08:49 AM
        | Modify ID: K706FA       Tracking Nbr: 03125671
Enter-PF1 | PF4 = Exit              | --PF12---
Hme +-----+ t

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4-©          1      Sess-1      128.194.103.18      TAMT0621      2/11

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T0255 Make selection to proceed to Screen 527

523 Transaction Inquiry By Asset

08/02/10 13:04

COMPUTER W/MONITOR

FY 2010 CC 06

Screen: ___ Asset: 0000112508 Comp: 01 Fiscal Year: 2010 FY Only: N Order: A

Start Dt: _____ End Dt: _____ ALL: N Filter Out: ___

Class: 578701 ** Depreciation ** Alt APO Name: PORTER, STEPHANIE

Dept: UVAL Method: SL Comp Cost: 2548.00

SubDept: Accum Depr: Salvage:

Acq Date: 11/11/1993 Note Flag: N Cap Flag: N

Use Life: 72 Rem Life: 72 Status: D

<----- Batch -----> <----- Transaction ----->

| S | FY | Ref | Date | Type | Cp | Description/Change | Ref | Amount |
|---|------|--------|------------|------|----|--------------------|---------|-----------|
| X | 1994 | PAVC01 | 11/23/1993 | APP | 01 | COMPUTER W/MONITOR | 0218649 | 2,548.00 |
| - | 1994 | FFX032 | 06/28/1994 | TRF | 01 | CUSTODIAN NBR | TBSF028 | |
| - | 1994 | FFX032 | 06/28/1994 | TRF | 01 | CUSTODIAN NAME | TBSF028 | |
| - | 1997 | FFX079 | 08/28/1997 | TRF | 01 | CUSTODIAN NBR | TBSF028 | |
| - | 1997 | FFX079 | 08/28/1997 | TRF | 01 | CUSTODIAN NAME | TBSF028 | |
| - | 2000 | SCR535 | 09/29/1999 | TRF | 01 | ROOM FLOOR | JOJD06P | |
| - | 2001 | SPA451 | 01/27/2001 | CST | 01 | MASS ACCOUNTING | TBSFMAC | -2,548.00 |
| - | 2001 | SPA451 | 01/27/2001 | CST | 01 | MASS ACCOUNTING | TBSFMAC | 2,548.00 |
| - | 2001 | SPA458 | 01/27/2001 | CHG | 01 | ASSET ACCT | TBSFMCC | |

** Press ENTER to Continue **

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---
Hmenu Help EHelp View Left Right

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Fl

T0255 Make selection to proceed to Screen 527

```

523 Tra +-----+ /10 13:04
Screen: |          ***** Batch Transaction Details ***** | 010 CC 06
        | Asset Nbr: 0000112508      Batch Ref: PAVC01      | Order: A
        | Class:   Comp Nbr: 01          Batch Date: 11/23/1993 | PHANIE
        | Dept:   Fund:                SPA Effective Date:   | 8.00
SubDept: | Fund Seq: 00001          Fiscal Yr: 1994 DeFY:       |
Acq Date: | Name:                               | Flag: N
Use Life: | New Value:                               |
<----- | Old Value:                               | ----->
S  FY    | Trans Type: APP      Trans Ref: 0218649 Ref 2:      | Amount
_ 1994 P | Trans Desc: COMPUTER W/MONITOR                    | 2,548.00
_ 1994 F | Trans Acct:                               From Asset:
_ 1994 F | Debit Acct: 089300 1730  Credit Acct: 089300 4400 |
_ 1997 F | Trans Amt:                2548.00  Appraisal:
_ 1997 F | Class: 843502              Bank:
_ 2000 S | Dr/Cr: Y Acq/Disp:        Agency:
_ 2001 S | Acct Feed: D Feed Ref: FFX014 Feed Dt: 11/30/1993 | -2,548.00
_ 2001 S | Amt2:                254.80      Amt3:           | 2,548.00
_ 2001 S | Modify Dt: 11/23/1993      Modify Time: 03:41 PM
        | Modify ID: K706CM          Tracking Nbr: 00559680
Enter-PF1 |          MICHALAK, CYNDIE      PF4 = Exit      | --PF12---
        Hme +-----+ t
4-©          1      Sess-1      128.194.103.18      TAMT0621      2/11
    
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purchase

4400

T0255 Make selection to proceed to Screen 527

523 Transaction Inquiry By Asset

08/02/10 13:34

COMPUTER W/MONITOR

FY 2010 CC 06

Screen: ___ Asset: 0000112508 Comp: 01 Fiscal Year: 2010 FY Only: N Order: D

Start Dt: _____ End Dt: _____ ALL: N Filter Out: ___

Class: 578701 ** Depreciation ** Alt APO Name: PORTER, STEPHANIE

Dept: UVAL Method: SL Comp Cost: 2548.00

SubDept: Accum Depr: Salvage:

Acq Date: 11/11/1993 Note Flag: N Cap Flag: N

Use Life: 72 Rem Life: 72 Status: D

<----- Transaction ----->

| S | Ref | Type | Description/Change | New Value | Old Value | Date |
|---|---------|------|--------------------|------------------|-------------|------------|
| X | LA17336 | DIS | DELETION | | | 04/23/2008 |
| - | PORS06P | TRF | USER GROUP CD | 81000 | 81003 | 12/09/2005 |
| - | PORS06P | TRF | USER GROUP CD | 81003 | 82010 | 08/29/2005 |
| - | PORS06P | TRF | USER GROUP CD | 82010 | 8201L | 07/18/2005 |
| - | PORS06P | TRF | ROOM | PKLT | 132 | 07/18/2005 |
| - | PORS06P | TRF | BLDG NBR | UV004 | 0A359 | 07/18/2005 |
| - | TBSF028 | TRF | BLDG NBR | 0A359 | UV002 | 02/16/2005 |
| - | TBSF028 | TRF | CUSTODIAN NAME | PORTER, STEPHANI | RIVERA, EVA | 11/17/2004 |
| - | TBSF028 | TRF | CUSTODIAN NBR | | | 11/17/2004 |

** Press ENTER to Continue **

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
Hmenu Help EHelp View Left Right

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Fl6

T0255 Make selection to proceed to Screen 527

```

523 Tra +-----+ /10 13:04
Screen: |          ***** Batch Transaction Details ***** | 010 CC 06
        | Asset Nbr: 0000112508      Batch Ref: PDDS02      | Order: D
Class:  | Comp Nbr: 01                Batch Date: 04/23/2008   | PHANIE
Dept:   | Fund: SPA Effective Date: 04/23/2008 | 8.00
SubDept:| Fund Seq: 00000            Fiscal Yr: 2008 DeFY:   |
Acq Date:| Name:                      | Flag: N
Use Life:| New Value:                  |
<-----| Old Value:                  |----->
S  FY   | Trans Type: DIS           Trans Ref: LA17336 Ref 2: | Amount
_ 2008 P | Trans Desc: DELETION      | -2,548.00
_ 2006 S | Trans Acct:                From Asset:
_ 2005 S | Debit Acct: 089730 5410   Credit Acct: 089730 1730
_ 2005 S | Trans Amt: 2548.00        Appraisal:
_ 2005 S | Class: 578701             Bank:
_ 2005 S | Dr/Cr: Acq/Disp: CN       Agency:
_ 2005 F | Acct Feed: N Feed Ref:    Feed Dt:
_ 2005 F | Amt2:                      Amt3:
_ 2005 F | Modify Dt: 04/23/2008     Modify Time: 03:39 PM
        | Modify ID: GILS14P        Tracking Nbr: 05921222
Enter-PF1 |          GILLESPIE, SHARON K   PF4 = Exit | --PF12---
Hme +-----+ t

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4-© 1 Sess-1 128.194.103.18 TAMT0621 2/11

T0255 Make selection to proceed to Screen 527

523 Transaction Inquiry By Asset

08/02/10 13:05

COMPUTER W/MONITOR

FY 2010 CC 06

Screen: ___ Asset: 0000112508 Comp: 01 Fiscal Year: 2010 FY Only: N Order: A

Start Dt: _____ End Dt: _____ ALL: N Filter Out: ___

Class: 578701 ** Depreciation ** Alt APO Name: PORTER, STEPHANIE

Dept: UVAL Method: SL Comp Cost: 2548.00

SubDept: Accum Depr: Salvage:

Acq Date: 11/11/1993 Note Flag: N Cap Flag: N

Use Life: 72 Rem Life: 72 Status: D

<----- Batch -----> <----- Transaction ----->

| S | FY | Ref | Date | Type | Cp | Description/Change | Ref | Amount |
|---|------|--------|------------|------|----|--------------------|---------|-----------|
| - | 2002 | FFX684 | 12/20/2001 | CST | 01 | MASS ACCOUNTING | TBSFMAC | -2,548.00 |
| - | 2002 | FFX684 | 12/20/2001 | CHG | 01 | CLASS | TBSFMAC | |
| - | 2002 | FFX684 | 12/20/2001 | CHG | 01 | CAPITAL FG | TBSFMAC | |
| - | 2002 | FFX684 | 12/20/2001 | CHG | 01 | DEPR IND | TBSFMAC | |
| - | 2002 | FFX684 | 12/20/2001 | CST | 01 | MASS ACCOUNTING | TBSFMAC | 2,548.00 |
| - | 2002 | FFX740 | 02/04/2002 | TRF | 01 | CUSTODIAN NBR | TBSF028 | |
| - | 2002 | FFX740 | 02/04/2002 | TRF | 01 | CUSTODIAN NAME | TBSF028 | |
| - | 2005 | FFX425 | 11/17/2004 | TRF | 01 | CUSTODIAN NBR | TBSF028 | |
| - | 2005 | FFX425 | 11/17/2004 | TRF | 01 | CUSTODIAN NAME | TBSF028 | |

** Press ENTER to Continue **

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---

Hmenu Help EHelp View Left Right

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T7634 No history records found for asset

523 Transaction Inquiry By Asset

08/02/10 13:05

COMPUTER PROCESSOR

FY 2010 CC 06

Screen: ___ Asset: 0000124803 Comp: 01 Fiscal Year: 2010 FY Only: Y Order: A

Start Dt: _____ End Dt: _____ ALL: N Filter Out: ___

Class: 578701 ** Depreciation ** Alt APO Name: RODRIGUEZ, ROSEMARY

Dept: COTG Method: SL Comp Cost: 1471.00

SubDept: Accum Depr: Salvage:

Acq Date: 06/09/2003 Note Flag: N Cap Flag: N

Use Life: 72 Rem Life: 72 Status: A

<----- Batch -----> <----- Transaction ----->

| S | FY | Ref | Date | Type | Cp | Description/Change | Ref | Amount |
|---|----|-----|------|------|----|--------------------|-----|--------|
|---|----|-----|------|------|----|--------------------|-----|--------|

** No Transactions Found **

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---

Hmenu Help EHelp View Left Right

| | | | | | | | | |
|-----|---|--------|----------------|--|--|----------|--|------|
| 4-© | 1 | Sess-1 | 128.194.103.18 | | | TAMT0621 | | 4/12 |
|-----|---|--------|----------------|--|--|----------|--|------|

T0031 Fiscal year and/or Campus code have been changed
882 Maintain Current Session Campus and/or Fiscal Year

08/02/10 13:06
FY 2010 CC 07

Screen: ____

Active Campus: 07

Active Fiscal Year: 2010

Valid for Inquiry: ****

Valid for Updates: ****

Active Processing Month: 8_ August

Month of Fiscal Year: 12

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
Hmenu Help EHelp

4-© 1 Sess-1 128.194.103.18 TAMT0621 4/12