



ANGELO STATE UNIVERSITY

Office of the Vice President for Finance and Administration

December 15, 2010

The Honorable Rick Perry, Governor
John Keel, CPA, State Auditor
John O'Brian, Director, Legislative Budget Board

Gentlemen:

We are pleased to submit the Angelo State University Annual Report of Nonfinancial Data for the year ended August 31, 2010, in compliance with the TEX. GOV'T CODE ANN. § 2101.0115 and in accordance with the instructions for completing the Annual Report of Nonfinancial Data.

The accompanying report has not been audited and is considered to be independent of the agency's or institution's Annual Financial Report.

If you have any questions, please contact Janet Coleman at 325-942-2014.

Sincerely,

A handwritten signature in black ink that reads "Sharon K. Meyer". The signature is written in a cursive, flowing style.

Sharon K. Meyer
Vice President for Finance and Administration
Angelo State University

**ANGELO STATE UNIVERSITY
ANNUAL REPORT OF NONFINANCIAL DATA
FOR THE YEAR ENDED AUGUST 31, 2010**

INDEX

SCHEDULE OF BONDED EMPLOYEES	1
SCHEDULE OF SPACE OCCUPIED	2
SCHEDULE OF PROFESSIONAL/CONSULTING FEES AND LEGAL SERVICE FEES	3
SCHEDULE OF AIRCRAFT OPERATION	4
SCHEDULE OF ITEMIZED PURCHASES	5
MASTER FILE REPORT VERIFICATION FORM	6
HUB STRATEGIC PLAN PROGRESS FORM	7
APPROPRIATION ITEM TRANSFER SCHEDULE	8
SCHEDULE OF VEHICLES PURCHASED	9
INDIRECT COST SCHEDULE	10
SCHEDULE OF LUMP-SUM VACATION AND COMPENSATORY LEAVE	11
SCHEDULE OF STATE-OWNED OR LEASED VEHICLES USED BY STATE EMPLOYEES	12
SCHEDULE OF RECYCLED, REMANUFACTURED, AND ENVIRONMENTALLY SENSITIVE PURCHASES	13

Angelo State University
Schedule of Bonded Employees
For the Fiscal Year Ended August 31, 2010

<u>Employees Covered:</u>	<u>Name of Insurance Company</u>	<u>Amount of Bond</u>
All **	ACE, USA	\$1,000,000

** All employees are covered by a blanket Commercial Crime Policy which has an individual loss limit of \$1,000,000 with \$25,000 deductible.

**Angelo State University
Schedule of Space Occupied
For the Fiscal Year Ended August 31, 2010**

Information on space occupied, including number of square feet rented and occupied in State-owned buildings; building names and addresses; number of square feet devoted to office, warehouse, or other per month, and annual cost; lessor of all rented space; and other information describing the designated use; cost per square foot, cost space utilized by Angelo State University is reported annually to the Texas Higher Education Coordinating Board.

**Angelo State University
Professional/Consulting Fees and Legal Service Fees
For the Fiscal Year Ended August 31, 2010**

<u>Name</u>	<u>Type of Service Rendered</u>	<u>Amount</u>
Professional/Consulting Fees		\$
Alderson & Associates, Inc.	Architectural/Engineering Services	2,000.00
Alderson & Associates, Inc.	Architectural/Engineering Services	1,000.00
Gary Donaldson Architecture	Architectural/Engineering Services	11,400.00
Gary Donaldson Architecture	Architectural/Engineering Services	7,520.00
Gary Donaldson Architecture	Architectural/Engineering Services	2,574.00
Gary Donaldson Architecture	Architectural/Engineering Services	3,640.45
Gary Donaldson Architecture	Architectural/Engineering Services	5,700.00
Gary Donaldson Architecture	Architectural/Engineering Services	1,880.00
Gary Donaldson Architecture	Architectural/Engineering Services	3,896.00
Gary Donaldson Architecture	Architectural/Engineering Services	3,184.86
Gary Donaldson Architecture	Architectural/Engineering Services	1,335.78
Good Fulton & Farrell Inc	Architectural/Engineering Services	14,203.00
Good Fulton & Farrell Inc	Architectural/Engineering Services	78,446.72
Walker Engineering Inc	Architectural/Engineering Services	21,958.20
Walker Engineering Inc	Architectural/Engineering Services	2,439.80
Strategy U LLC	Consultant Services - Other	3,500.00
Strategy U LLC	Consultant Services - Other	2,400.00
Strategy U LLC	Consultant Services - Other	1,011.56
ESA Energy Systems Assoc.	Other Professional Services	2,905.00
King Consultants	Other Professional Services	850.00
King Consultants	Other Professional Services	2,550.00
King Consultants	Other Professional Services	180.00
King Consultants	Other Professional Services	120.00
King Consultants	Other Professional Services	120.00
King Consultants	Other Professional Services	400.00
King Consultants	Other Professional Services	600.00
King Consultants	Other Professional Services	4,410.00
Lee Lewis Construction, Inc.	Other Professional Services	17,498.83
Talem Inc	Other Professional Services	3,970.00
Los Caballos Veterinary Clinic	Veterinary Services	113.00
Los Caballos Veterinary Clinic	Veterinary Services	472.00
Los Caballos Veterinary Clinic	Veterinary Services	175.00
Los Caballos Veterinary Clinic	Veterinary Services	165.00
Los Caballos Veterinary Clinic	Veterinary Services	309.00
Los Caballos Veterinary Clinic	Veterinary Services	104.00
Total Professional/Consulting Fees		\$ 203,032.20
Legal Service Fees		\$ 0.00
Total Professional/Consulting Fees and Legal Service Fees		\$ 203,032.20