

Fiscal Year '24 Inventory List

Department	Org Number	Custodian	Equipment Manager	Total Assets	Inventory Missing	Value of Missing Inv	Inventory Date	Completed	Missing % FY 22	Missing % FY 24	Inventory Letter Sent
Golf	150014	Bobby Williams	-	1.00			1/9/2024	1/22/2024	0.00%	0.00%	
PI Geo Ross Guida	205759	Ross Guida	Camy Dawson	1.00				1/8/2024	0.00%	0.00%	
Center For Entrepreneurship	230017	Robert L. Milner	Fawzi Noman	1.00			1/2/2024	2/8/2024	0.00%	0.00%	
Ctr Bus & Eco Development	237001	Kurt Jesswein	Fawzi Noman	1.00			1/2/2024	1/3/2024	0.00%	0.00%	
College Of Criminal Justice	241000	David Stender	Sabrina Rowley	1.00			1/3/2024	1/3/2024	0.00%	0.00%	
Coe Communications & Outreach	260024	Stacey L Victor	Nicole Boston	1.00			12/13/2023	12/15/2023	0.00%	0.00%	
Instr Sys Design & Tech Doctoral	261002	Kimberly N LaPrairie	Brandy Bishop	1.00			10/27/2023	10/27/2023	0.00%	0.00%	
Developmental Ed Doctoral	262004	Nara Martirosyan	-	1.00			12/6/2023	12/7/2023	0.00%	0.00%	
PI Pop Health Christine Cardinale	263762	Christine Cardinale	-	1.00			12/4/2023	12/5/2023	0.00%	0.00%	
Com - Clinical Affairs	291000	Thomas Mohr	Karina Peraza	1.00			11/2/2023	11/21/2023	0.00%	0.00%	
Com - Medical Student Affairs	292100	Thomas Mohr	Karina Peraza	1.00			11/2/2023	11/21/2023	0.00%	0.00%	
Com - Physiology & Pharmacology	293300	Thomas Mohr	Karina Peraza	1.00			6/6/2024	6/11/2024	0.00%	0.00%	
Eureca Program	410005	Chad Hargrave	Candace Prater	1.00			12/19/2023	1/3/2024	0.00%	0.00%	
Faculty Research	430003	Chad Hargrave	Candace Prater	1.00			12/19/2023	1/3/2024	0.00%	0.00%	
Staff Senate	600082	Amanda Withers	-	1.00			2/21/2024	2/22/2024	0.00%	0.00%	
Banking & Debt Management	618000	Craig H Jeffries	-	1.00			1/10/2024	1/22/2024	0.00%	0.00%	
Student Financial Services	618001	Lisa Lucas	-	1.00			2/15/2024	2/15/2024	0.00%	0.00%	
Avp Finance	634000	Amanda Withers	Alicia Mitchell	1.00			2/21/2024	2/22/2024	0.00%	0.00%	
Club Sports	711004	Chris Mahlen	Scott Vaculik	1.00			2/8/2024	3/19/2024	0.00%	0.00%	
Sas - Cashier'S Office	623000	Jeanette Collins	Eric Gomez	1.00			4/23/2024	4/23/2024	0.00%	0.00%	
President Initiative	100013	McCartney Johnson	Jennifer Alexander	2.00			1/9/2024	1/9/2024	0.00%	0.00%	
Small Business Cost Share	237999	Ronda L. Ellisor	Fawzi Noman	2.00			3/18/2024	3/20/2024	0.00%	0.00%	
Testing Center	417000	Pamela Haven	Wanda Wyatt	2.00			1/8/2024	1/10/2024	0.00%	0.00%	
Sam Houston Elite	416003	Jalen Berry	Chelsie Amaya	2.00			3/27/2024	4/2/2024	0.00%	0.00%	
Hospitality & Aux Services	691000	Rozlynn Kieschnick	Tammy Hosea	2.00			6/11/2024	6/17/2024	0.00%	0.00%	
Academic Planning & Assessment	460000	Somer Franklin	Tama Hamrick	2.00			2/12/2024	2/13/2024	0.00%	0.00%	
Womens Soccer	150012	Bobby Williams	-	3.00			3/18/2024	3/21/2024	0.00%	0.00%	
Economics & Intl Bus	232000	Mark Frank	Fawzi Noman	3.00			3/25/2024	4/2/2024	0.00%	0.00%	
Environmental Health & Safety	661000	Mark Zumbach	-	3.00			1/9/2024	1/10/2024	0.00%	0.00%	
Mail Services	614000	Rozlynn Kieschnick	Tammy Hosea	4.00			3/27/2024	3/28/2024	0.00%	0.00%	
Informal Recreation	711003	Chris Mahlen	Jamie McMurray	4.00			2/8/2024	2/28/2024	0.00%	0.00%	
Bearkat Camp	711010	Chris Mahlen	Jamie McMurray	4.00			5/1/2024	5/1/2024	0.00%	0.00%	
Com - Clinical Practice	294000	Thomas Mohr	Karina Peraza	5.00			6/6/2024	7/10/2024	0.00%	0.00%	
Student Legal Services	721000	Ralph Roberts	Taylor Keen	5.00			4/10/2024	4/12/2024	0.00%	0.00%	
Cjc Correctional Mgmt Inst	243012	Doug Dretke	Vanessa Farmer	6.00			1/5/2024	1/18/2024	0.00%	0.00%	
PI Ag Philip Saucier	201781	Philip Saucier	Sheila Burt	7.00			3/27/2024	4/5/2024	0.00%	0.00%	
Leadership Initiatives	761000	Meredith Conrey	-	7.00			5/17/2024	5/20/2024	0.00%	0.00%	
Counseling Services	740000	Shantha Stokes	Jennifer Harlow	7.00			7/18/2024	7/22/2024	0.00%	0.00%	
Educational Leadership	262000	Ronald Platt	Lisa Box	7.00			3/4/2024	3/25/2024	0.00%	0.00%	
Com - Clinical Anatomy	293200	Mario Loomis	Karina Peraza	8.00	1.00	\$ 34,712.50	6/6/2024	6/17/2024	0.00%	12.50%	
Enrollment Marketing & Communication	500008	Clint Lockwood	Mauri Smith	8.00					0.00%	0.00%	
Accounting	231000	Phillip Morris	Fawzi Noman	9.00			6/21/2024	7/24/2024	0.00%	0.00%	
Comp To Victims Of Crime	248000	Mary Breaux	-	9.00			6/24/2024	7/24/2024	0.00%	0.00%	
Assessment & Accreditation	260011	Stacey Edmonson	Nicole Boston	9.00					10.00%	0.00%	
Com - Biomedical Sciences	293000	Thomas Mohr	Karina Peraza	9.00			6/6/2024	6/26/2024	0.00%	0.00%	
Forensic Clinical Phd	288004	Jorge Varela	-	10.00					0.00%	0.00%	
Com - Clinical Education	291500	Mary Hogan	Jaelyn Sheldon	10.00			6/6/2024	6/10/2024	0.00%	0.00%	
Student Success Initiative	412000	Kay Angrove	Jennie Hendrix	11.00			9/15/2023	9/19/2023	0.00%	0.00%	
Shsu Online	450000	William L. Angrove	Evelynn Turner (JT as well)	11.00			10/27/2023	11/30/2023	6.25%	0.00%	
Communication Studies	281000	Frances Brandau	Michelle Plitt	12.00			9/26/2023	9/27/2023	0.00%	0.00%	
Counselor Education	266000	Kimberly McAlister	Melody (Dede) Dirk	13.00			1/22/2024	1/24/2024	25.00%	0.00%	
Sponsored Programs	431000	Chad Hargrave	Candace Prater	14.00	1.00	\$ 761.18	12/19/2023	1/3/2024	0.00%	7.14%	
University Farm/Livestock	201002	Mark Anderson	Sheila Burt/Joseph Snider	15.00			10/19/2023	11/8/2023	0.00%	0.00%	
Bearkat Orientation	513000	Courtney Chastine	-	15.00			10/6/2023	10/6/2023	0.00%	0.00%	
Registrar	530000	Kari Zella	Chris Wheeler	15.00	2.00	\$ 4,354.31	9/21/2023	9/26/2023	0.00%	13.33%	
Global Engagement	414000	Justin Ball	-	16.00			10/20/2023	10/20/2023	0.00%	0.00%	
Library Science & Technology	265000	Holly Weimar	Rebecca Lewis	17.00			10/27/2023	11/20/2023	0.00%	0.00%	
Chss Office Of Dean	280000	Chien Pin Li	Deanna Briones	17.00			10/27/2023	11/1/2023	0.00%	0.00%	
PI Cj Sarah Kerrigan	241753	Sarah Kerrigan	Kelsie Bryand	18.00			4/8/2024	4/22/2024	0.00%	0.00%	
Cohs Office Of The Dean	270000	Emily Roper	Kim Childress	18.00			11/8/2023	11/27/2023	0.00%	0.00%	
Financial Aid	510000	Amy Wilson	Maria Escoto	18.00			9/8/2023	9/27/2023	0.00%	0.00%	
Campus Activities & Traditions	760000	Rachel Valle	Megan Ellisor	18.00	4.00	\$ 16,151.47	2/19/2024	4/17/2024	0.00%	22.22%	
PI Ag Roozbeth Iranikemani	203760	Mark Anderson	Sheila Burt	20.00			12/5/2023	12/5/2023	0.00%	0.00%	
Human Sciences	283000	Ronald Reed	Taniesha Pace	20.00			12/6/2023	12/11/2023	0.00%	0.00%	
Bearkat Onecard	730000	Jeanette Collins	Matthew Somers	21.00			12/14/2023	2/19/2024	0.00%	0.00%	
PI Elc Matthew Fuller (Cares)	262754	Matthew Fuller	Jayde Casper	22.00			3/5/2024	3/6/2024	0.00%	0.00%	
Com - Educational Affairs (PSR)	292000	Brittany Fish	Christine Coursey	23.00	1.00	\$ 1,460.00	6/6/2024		5.26%	4.35%	
Admissions	550000	Kasey Shelton	Nicole Holland	25.00	1.00	\$ 1,043.00	4/11/2024	5/20/2024	0.00%	4.00%	
School Of Teaching & Learning	267000	Abbie Ruth Strunc	Hosanna Simmons	26.00	6.00	\$ 3,956.69	2/27/2024	3/5/2024	0.00%	23.08%	
Communications	850000	Jeffrey Harris	Amber Wood	27.00					0.00%	0.00%	
Com - Research	290005	Thomas Mohr	Karina Peraza	33.00			6/6/2024	6/11/2024	0.00%	0.00%	
Mathematics And Statistics	206000	Damon Hay	Brandy Robinson	34.00					0.00%	0.00%	
College Of Education Office Of Dean	260000	Stacey Victor (Edmonson)	Matthew Olmstead	37.00					2.63%	0.00%	
Shsu Online - Online Operations	452000	William L. Angrove	Angela Gill	37.00	1.00	\$ 1,096.00	10/2/2023	10/2/2023	2.70%	2.70%	

Dance	225000	Jennifer Pontius	Jennifer Arthur	44.00			6/18/2024	6/20/2024	0.00%	0.00%	
Coset Office Of The Dean	200000	John Pascarella	Shellie Armstrong	45.00					0.00%		
Housing Maintenance	540001	Kevin Shaw		46.00			7/17/2024	7/24/2024	1.85%	0.00%	
Cmit	243000	Christie Davidson	Vanessa Farmer	48.00			2/8/2024	2/13/2024	0.00%	0.00%	
Kinesiology	271000	Jennifer Didier	Deven Merchant	53.00			9/28/2023	3/11/2024	0.00%	0.00%	
Com - Deans Office	290000	Thomas Mohr	Karina Peraza	54.00			6/6/2024	7/10/2024	1.85%	0.00%	
Com - Clinical Skills	291100	Timothy Hanson	Angela Buckner	60.00			6/6/2024	6/10/2024	0.00%	0.00%	
Cocj Crimes	241001	Suman Malempati	Chris Muncy	69.00					0.00%		
Coba Innovation & Technology	234001	Gerald Kohers	Fawzi Noman	76.00					0.00%		
Theatre And Musical Theatre	222002	Thomas Prior	Craig Brossman	75.00			3/19/2024		0.00%		
The Woodlands Center	418004	Carolyn Martinez	Whitney Fields	79.00					0.00%		
COCJ Office of the Dean	240000	David Stender	Sabrina Rowley	80.00	6.00	\$ 10,686.76	11/7/2023	12/12/2023	19.81%	5.00%	
Chemistry	203000	Donovan Haines	Rachell Haines	82.00					0.90%		
Academic Success Center	419000	Amelia Salazar	Stacie Pomeroy	83.00			3/21/2024	4/5/2024	0.00%	0.00%	
Campus Recreation	711000	Chris Mahlen	Jamie McMurray	84.00			2/25/2024	3/4/2024	0.00%	0.00%	
Lemit	242001	Rita Watkins	Samuel Craig	113.00			9/8/2023	9/13/2023	0.00%	0.00%	
Charter School	269000	Steven Toney	Oveta Woodson	120.00					1.23%		
Nursing Program	208000	Devon Berry	Chas Stephens	128.00					0.00%		
Coba Office Of The Dean	230000	Mitchell Muehsam	Fawzi Noman	150.00					0.00%		
Shsu Online - Creative Services & Innov	453000	William L. Angrove	Charles Henson	153.00			10/11/2023	10/16/2023	3.94%	0.00%	
Computer Science	204000	Bing Zhou	Ricky Malcom	156.00					0.00%		
Lowman Student Center	710000	Joseph Campo		165.00					0.00%		
School Of Agricultural Science	201000	Mark Anderson	Sheila Burt	179.00					0.00%		
Mass Communication	286000	Jean Bodon	Ruairi O'Brien	182.00			7/11/2024		10.51%		
Biological Sciences	202000	Aaron Lynne	-	186.00					0.00%		
Engineering Technology	201200	Faruk Yildiz	Ray Busby	195.00					0.00%		
School Of Music	223000	Scott Plugge	Joseph T Patrick	197.00					0.00%		

Mandatory Inventories (Firearms)

Agricultural Sciences	201000	Mark J. Anderson	Sheila Burt	2.00			6/18/2024	6/21/2024	0.00%	0.00%	
Museum	840000	Derrick C. Birdsall	Michael Sproat	11.00			6/11/2024	6/17/2024	0.00%	0.00%	
Military Science	415000	Anne R. Galliard	Emily Elkins	50.00			7/18/2024	7/22/2024	0.00%	0.00%	
Public Safety Services	690000	Kevin Morris	Trey Holloway	89.00					0.00%		