

University of Louisiana at Monroe
 Approving Agent List
 Fiscal Year 24/25

Index-Fund-Orgn-Prog	Fund Unit	Requesting Agent	Approving Agent
2VPBA-11000-300005-61 2BUDG-11000-300105-61 2CONTR-11000-300115-61 2ENVHS-11000-300205-81 2FACL-11000-300200-81 2HR-11000-300130-61 2PHYP-11000-300195-81 2PINS-11000-300300-81 2PURC-11000-300145-61 2UTIL-11000-300400-81 3AUADM-315050-310015-91 3AUXMN-346600-310016-91 3BPEC-316683-310083-91 3BNBOK-325302-310032-91 2POB-11000-400041-61 3COCTR-316200-400031-91 3EAL-318000-400039-91 3FOOD-325100-310020-91 3STUUN-335400-310035-91 3CFCTR-316650-400040-91 3UHSE-316670-400055-91 3WIDS-315500-310045-91	<u>Vice President for Business Affairs</u> Budget Office Controller Environmental Health & Safety Facilities Human Resources Physical Plant Property Insurance Purchasing Utility Department <u>Executive Director Auxiliary Enterprises & Student Serv.</u> Director Auxiliary Enterprises Auxiliary Maintenance Bayou Pointe Event Center Bookstore Campus Mail Services Copy Center Environmental Analysis Lab Food Services The Hangar The Terrace ULM University House Warhawk ID Card Services		Bill Graves Kristl Davis/Bill Graves Nicole Walker/Bill Graves Michael Davis/Bill Graves Michael Davis/Bill Graves Melissa Ducote/Bill Graves Chris Ringo/Bill Graves Bill Graves Cheri Perkins/Bill Graves Anthony Martin/Bill Graves Tommy Walpole/Bill Graves Bill Graves Chrissie Aulin/Tommy Walpole/Bill Graves Tommy Walpole/Bill Graves Tommy Walpole/Bill Graves Tommy Walpole/Bill Graves Terri Lancaster/Tommy Walpole Tommy Walpole/Bill Graves Chrissie Aulin/Tommy Walpole/Bill Graves Chrissie Aulin/Tommy Walpole/Bill Graves Chrissie Aulin/Tommy Walpole/Bill Graves Tommy Walpole/Bill Graves
2VPEM-11000-450005-61 2ADMIS-11000-400018-51 2COMST-11000-400029-51 3CEPD-316473-450013-91 3DUAL-316472-450012-91 2FASV-11000-400027-51 2INTST-11000-400019-51 2MKCOM-11000-100022-61 5PREP-296004-200020-51 2RECRT-11000-400022-51 2SCHS-11000-100031-71	<u>Vice President for Enrollment Mgmt. & Univ. Relations</u> Admissions Communication for Students Continuing Education & Professional Development Dual Enrollment Financial Aid Services Global & Multicultural Affairs Marketing & University Communications PREP Recruitment Scholarships		Lisa Miller Kelley Geniry/Sami Owens/Lisa Miller Kristal Anzalone/Sami Owens/Lisa Miller Cody Lewis/Lisa Miller Douglassa Harris/Sami Owens/Lisa Miller Marla Herrington/Sami Owens/Lisa Miller Eugenia White/Lisa Miller Brice Jones/Lisa Miller Jennifer Malone or Ahmaad Solmone/Lisa Miller* Jennifer Malone/Lisa Miller Kelley Geniry/Sami Owens/Lisa Miller
2VPIS-11000-400005-61 2IFCH-11000-400033-61 2ESCH-11000-400028-11 2FREXP-11000-400021-11 2INST-11000-300025-11 2SSCTR-11000-400024-51 2TESP-11000-400036-41 2TELE-11000-400037-81 3TLCOM-316950-310096-91	<u>Vice President for Information Serv. & Student Success</u> Information Technology Emerging Scholars Program Freshman Experience Instructional Technology Support Student Success Center Technology Support Telecommunications Telecommunications		Michael Camille Chance Eppinette/Michael Camille Patli Pate/Michael Camille Patli Pate/Michael Camille Chance Eppinette/Michael Camille Patli Pate/Michael Camille Chance Eppinette/Michael Camille Chance Eppinette/Michael Camille Chance Eppinette/Michael Camille
2VPSA-11000-500005-61 2CARDE-11000-500045-51 3RECSV-346300-500055-91 5HOUSE-297006-310085-301 2COUN-11000-500020-51 2STUDE-11000-500030-51 2STUAA-11000-500035-51 2UPD-11000-500040-61	<u>Vice President for Student Affairs</u> Career Development Recreational Services Residential Housing Self Development, Counseling & Special Accomodations Center Student Development Student Advocacy & Accountability University Police		Valerie Fields Kristin Chandler/Valerie Fields Brandon Bruscato/Valerie Fields Teresa Buckhaults/Valerie Fields/Bill Graves** Karen Foster/Valerie Fields Kristin Chandler/Valerie Fields Valerie Fields Tom Torregrossa/Valerie Fields
5STREV-275024-301800-51	<u>Restricted Fund Accounts</u> Agency Accounts Grants/Contracts Major Repairs/Clearing Plant Funds Technology Access Fund (STAP)	Sponsor/Depl. Head Various Michael Davis Chris Ringo Various	Dean or Vice President Principal Investigator Bill Graves Bill Graves Chance Eppinette/Ann Colvin/Bill Graves**

* All approving agents must sign if denoted by a star.

**Final approving agent must sign if spending limit is ≥ \$5,000.