

University of Louisiana at Monroe
 Approving Agent List
 Fiscal Year 25/26

Index-Fund-Orgrn-Prgr	Fund Unit	Requesting Agent	Approving Agent
2VPBA-11000-300005-61 2ENVHS-11000-300205-81 2FACL-11000-300200-81 2HR-11000-300130-61 2INST-11000-300025-11 2IFTC-11000-400033-61 2PHYP-11000-300195-81 2PINS-11000-300300-81 2PURC-11000-300145-61 2TESP-11000-400036-41 2TELE-11000-400037-81 3TLCOM-316950-310096-91 2UPD-11000-500040-61 2UTIL-11000-300400-81 2BUDG-11000-300105-61 2CONTR-11000-300115-61 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 3RECSV-346300-500055-91 5HOUSE-297006-310085-301 3CFCTR-316650-400040-91 3UHSE-316670-400055-91 3WIDS-315500-310045-91	<p><u>Vice President for Business Affairs</u> Environmental Health & Safety Facilities Human Resources Instructional Technology Support Information Technology Physical Plant Property Insurance Purchasing Technology Support Telecommunications Telecommunications University Police Utility Department</p> <p><u>Assistant Vice President for Finance and Administration</u> Budget Office Controller</p> <p><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 Recreational Services Residential Housing The Terrace ULM University House Warhawk ID Card Services</p>		<p>Bill Graves Michael Davis/Bill Graves Michael Davis/Bill Graves Melissa Ducote/Bill Graves Chance Eppinette/Bill Graves Chance Eppinette/Bill Graves Michael Davis/Bill Graves Bill Graves Cheri Perkins/Bill Graves Chance Eppinette/Bill Graves Chance Eppinette/Bill Graves Chance Eppinette/Bill Graves Tom Torregrossa/Bill Graves Anthony Martin/Bill Graves</p> <p>Lauren Weatherford/Kristi Davis/Bill Graves Christa Harrison/Kristi Davis/Bill Graves</p> <p>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/Bill Graves Tommy Walpole/Bill Graves Chrissie Aulin/Tommy Walpole/Bill Graves Brandon Bruscato/Tommy Walpole/Bill Graves Dana Mejia/Tommy Walpole/Bill Graves** Chrissie Aulin/Tommy Walpole/Bill Graves Chrissie Aulin/Tommy Walpole/Bill Graves Tommy Walpole/Bill Graves</p>
5STREV-275024-301800-51	<p><u>Restricted Fund Accounts</u> Agency Accounts Grants/Contracts TRIO Programs Major Repairs/Cleaning Plant Funds Technology Access Fund (STAP)</p>	<p>Sponsor/Dept. Head Various Michael Davis Michael Davis Various</p>	<p>Dean or Vice President Principal Investigator Catherine Estis/Michelle McEacharn Bill Graves Bill Graves Chance Eppinette/LaDonna Lynch/Bill Graves**</p>

* All approving agents must sign if denoted by a star.
 **Final approving agent must sign if spending limit is ≥ \$5,000.

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BG