

Budget Transfer Workflow in PeopleSoft

Departmental Approvers (Referred to as Level 2 in Fund Matrix Rules)

~ Updated 8/30/21

Division	Primary Approver (a.k.a. Level 2)	Backup Approver (a.k.a. Level 2)
Development and Alumni Relations	Rebecca Anderson	Cheri Wiese
Inclusive Excellence	Chera Finkbiner	John Strubelt
Information Management and Technology	Jenell Bramlage	Athanasios Galiopoulos
Intercollegiate Athletics	Michael Bazemore	Sherman Corbett
President	Chera Finkbiner	John Strubelt
Research, Economic Development and Knowledge Enterprise	Jacqueline Ortiz	Can Saygin
University Relations	Chera Finkbiner	John Strubelt

Academic Affairs Division	Primary Approver (a.k.a. Level 2)	Backup Approver (a.k.a. Level 2)
Academic Affairs (Other Departments not listed separately)	Kirstin Wilsey	Patti Ramirez
Academic Innovation	Carlotta Bell	Kirstin Wilsey
Academic Success	Kirstin Wilsey	Patti Ramirez
College of Architecture, Construction and Planning	Kirstin Wilsey	Marivel Guerrero
College of Business	Rubina Saya, Sandra Wenzel	Maria Morinigo
College of Education and Human Development	Linyi Zhou	Lisa Chavez
College of Engineering	Kirstin Wilsey	Marivel Guerrero
College of Health, Community & Policy (prev. COPP)	Kelly Garza	Lynette Guillory
College of Liberal and Fine Arts	Annie Herrera	Felix Almanza
College of Sciences	Mike Findeisen	Diane Davis
Global Initiatives	Lee Dalton	Catarina Rodriguez
Graduate School	Catarina Rodriguez	Patti Ramirez
Honors College	Catarina Rodriguez	Patti Ramirez
Housing Administration / Residence Life	Angela Prescher	Catarina Rodriguez
Institutional Research	Catarina Rodriguez	Patti Ramirez
Libraries	Carolyn Ellis	Catarina Rodriguez
Strategic Enrollment	Bob Miller	Tonya Miller
Student Affairs	Quoc Nguyen	Jan McKinney
Student Success	Catarina Rodriguez	Patti Ramirez
TRIO Programs	Linyi Zhou	Lisa Chavez
TX Pre Engineering Program	Linyi Zhou	Lisa Chavez
University College	Patti Ramirez	Kirstin Wilsey

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Business Affairs Division	Primary Approver (a.k.a. Level 2)	Backup Approver (a.k.a. Level 2)
Business Affairs (Other Departments not listed separately)	Chera Finkbiner	John Strubelt
Accounting Services	Cynthia Schweers	Becky Sanchez
Budget & Financial Planning	Tammy Anthony	Paula Pierson
Campus Services	Clay Haverland	Denise Boyett
Capital Asset Management / Surplus Property	Blanca Garcia	Gary Lott
Disbursements & Travel Services	Nora Compean	Diana Macias-Ollervidez
Distribution Services	Javier Gonzales	Diana Macias-Ollervidez
Facilities	Belinda Dovalina	Andrea Chavez
Financial Affairs / University Controller	Greg Yturralde	Sheri Hardison
Financial Services & University Bursar	Gary Lott	Sheri Hardison
Fiscal Services Collections	Blanca Garcia	Gary Lott
Fiscal Services Downtown	Sylvia Grady	Gary Lott
Fiscal Services Main Campus	Christopher Valles	Gary Lott
Major Capital Projects	Corrina Green	Jonathan Jarrell
Payroll Services	Frances Whitaker	Cynthia Schweers
People Excellence	Sylvia Enriquez	Wanda Boller
Police	Stephanie Schoenborn	Robin Sanders
Purchasing	Diana Macias-Ollervidez	Ynes Alderson
Space Management	Joshua Gerken	Michael Rodriguez