FY18 ACCTS Close 3 (Division Close) Authorized Submitters

University Close 3 is Divisional Close and provides divisional units with the opportunity to review all departmental accounts and make corrections. Entries submitted during Close 3 are restricted to the individuals listed below. Please note that there should be no inter-divisional entries occurring during this close. If inter-divisional entries are submitted during Close 3, please attach support to your JE/EE demonstrating that the other division is aware of or has approved the entry. If this documentation is not attached, the JE/EE will be rejected by Financial Services.

**Exec 10 (The College)**
- Katherine Karvunis
- Renee Lucido
- Margarita Gonzalez

**Exec 22 (PSD)**
- Mike Grosse
- Hank Way

**Exec 11 (Precollegiate Education)**
- Chris Jones
- Brian Lipinski

**Exec 23 (SSD)**
- Lisa Williams
- Cris Grados
- Dean Clason

**Exec 12 (UEI)**
- Daisy Jiang
- Lynda Rudek
- Tony Ciura
- Aaron Hull
- Ursula Mardyla

**Exec 30 (Booth)**
- Jeremy Guthrie
- Gayle Orlando
- Dana Russo

**Exec 13 (Urban Labs)**
- Michael Weis

**Exec 31 (Divinity School)**
- Sandra Peppers

**Exec 14 (Becker Friedman)**
- Suzanne Riggle

**Exec 32 (Law School)**
- Karen Afshari

**Exec 20 (BSD)**
- Paul Cronin
- Royce Somes
- Carmen Huang
- Florence Hou
- Patrick Patterson

**Exec 34 (IME)**
- Maria Lubliner
- Sarah Lippert

**Exec 21 (Humanities)**
- Joe Bernstein
- Don Dunbar
- James Burke

**Exec 35 (Harris School)**
- Mirela Munteanu
- Larisa Vladu
- Timothy So
- Amalia Mendoza
Exec 36 (SSA)
Esther Gur
Suzanne Fournier
Renee Simmons

Exec 40 (Academic Initiatives)
Daryl Baldemor
Mark Kaplan

Exec 41 (Oriental Institute)
James Gurchek
D’Ann Condes

Exec 42 (Academic Initiatives)
Daryl Baldemor
Mark Kaplan

Exec 43 (International House)
Tim Bauhs
Odessa Simms

Exec 44 (ITS)
Katie Hunt
Dylan Westring

Exec 45 (Library)
David Borycz
Scott Perry

Exec 46 (Graham)
Chris Guymon
Dave Russ

Exec 47 (The Chapel) – CSL
Tim Bauhs
Odessa Simms

Exec 50 (President’s Office)
Daryl Baldemor

Exec 56 (Press)
Bob Peterson
Megan Gardiner

Exec 58 (Campus and Student Life)
Tim Bauhs
Odessa Simms

Exec 59 (Enrollment and Student Advancement)
Meredith Daw

Exec 60 (ARD)
John Sanchez

Exec 65 (Investment Office)
Financial Services

Exec 66 (Global Engagement Office)
Tamara Pilot
Kathy Sink

Exec 68 (CSL – Auxiliary Services)
Tim Bauhs
Odessa Simms

Exec 70 (Civic Engagement)
Edmond Lee

Exec 71 (Communications)
Anita Smith

Exec 75 (Legal Office)
Financial Services

Exec 78 (HR)
Nancy Newell
Eric Djoukeng

Exec 80 (CFO’s Office)
Financial Services

Exec 81 (Safety and Security)
Aisha Glover
Diane Ziarno
**Exec 82 (Financial Services)**
Financial Services

**Exec 83 (Administrative Initiatives)**
Patti Ferriter
Financial Services

**Exec 85 (Research)**
Calvin Golden

**Exec 86 (Other Research Initiatives)**
Calvin Golden
Doreen Mitchell
Kim Grasch

**Exec 90 (Facilities Services)**
Crystal Smith
Penny Gomez
Monica Racean
Christal Wilson

**Exec 98 (Consolidated Budget Admin)**
Stacy N Brown
Mark Kaplan
Financial Services

**Exec 99 (Affiliated Organizations)**
N/A – No entries allowed to be submitted after Close 2