

FY17 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 11 (Precollegiate Education)

Chris Jones
Brian Lipinski

Exec 12 (UEI)

Daisy Jiang
Lynda Rudek
Tony Ciura
Aaron Hull
Ursula Mardyla

Exec 13 (Urban Labs)

Michael Weis

Exec 20 (BSD)

Paul Cronin
Royce Somes
Carmen Huang
Lori Halpern
Florence Hou
Patrick Patterson

Exec 21 (Humanities)

Tiffany Parach
Don Dunbar
James Burke
Peggy Collins
Matt Hess

Exec 22 (PSD)

Mike Grosse
Hank Way

Exec 23 (SSD)

Lisa Williams
Cris Grados

Exec 30 (Booth)

Jeremy Guthrie
Gayle Orlando
Dana Russo

Exec 31 (Divinity School)

Sandra Peppers

Exec 32 (Law School)

Karen Afshari

Exec 34 (IME)

Bismoy Dasgupta
Sarah Lippert

Exec 35 (Harris School)

Mirela Munteanu
Larisa Vladu
Timothy So

Exec 36 (SSA)

Esther Gur
Suzanne Fournier
Renee Simmons

Exec 40 (Academic Offices)

Daryl Baldemor
Mark Kaplan

Exec 41 (Oriental Institute)

James Gurchek
D'Ann Condes

Exec 42 (Academic Initiatives)

Daryl Baldemor
Mark Kaplan
Suzanne Riggle

Exec 43 (International House)

Tim Bauhs
Odessa Simms

Exec 44 (IT)

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)

Sybil Baxa
Daryl Baldemor

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)

Patricia Ferriter
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
Xiomy Rodriguez-Fahs
Doreen Mitchell
Kim Grasch
Chantene Zichterman

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