FY19 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. **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
  - Matt Hess

- **Exec 11 (Precollegiate Education)**
  - Brian Lipinski
  - Pamela Nance
  - Exec 12 (UEI)
  - Daisy Jiang
  - Lynda Rudek
  - Tony Ciura
  - Aaron Hull
  - Ursula Mardyla
  - Exec 13 (Urban Labs)
  - Michael Weis

- **Exec 14 (Becker Friedman)**
  - Faidat Brimah

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

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

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

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

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

- **Exec 31 (Divinity School)**
  - Suzanne Riggle

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

- **Exec 34 (IME)**
  - Stacy N Brown
  - Sarah Lippert

- **Exec 35 (Harris School)**
  - Mirela Munteanu
  - Larisa Vladu
  - Timothy So

- **Exec 36 (SSA)**
  - Esther Gur
  - Suzanne Fournier
**Exec 36 (SSA)**
Renee Sibley (Simmons)
Christine Ambuehl-Armstrong

**Exec 40 (Academic Initiatives)**
Maria Romanucci
Mark Kaplan

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

**Exec 42 (Academic Initiatives)**
Maria Romanucci
Mark Kaplan

**Exec 43 (International House)**
Tim Bauhs
Odessa Simms

**Exec 44 (ITS)**
Dylan Westring

**Exec 45 (Library)**
David Borycz
Scott Perry

**Exec 46 (Graham)**
Chris Guymon
Kandy Christensen

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

**Exec 50 (President’s Office)**
Maria Romanucci

**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)**
Accounting & Reporting (Financial Services)

**Exec 66 (Strategy & Innovation)**
Tamara Pilot
Kathy Sink

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

**Exec 70 (Civic Engagement)**
Edmond Lee
Su-Ying Lee

**Exec 71 (Communications)**
Violet Li

**Exec 75 (Legal Office)**
Accounting & Reporting (Financial Services)

**Exec 80 (VP and CFO)**
Accounting & Reporting
Nancy Newell

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

**Exec 85 (Research)**
Calvin Golden
**Exec 86 (Other Research Initiatives)**
Calvin Golden

**Exec 90 (Facilities Services)**
Crystal Smith
Robert Knox
Christal Wilson
Arleta Porter

**Exec 98 (Consolidated Budget Admin)**
Stacy N Brown
Murad Goziev
Accounting & Reporting (Financial Services)

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