

FY20 ACCTS Close 3 (Division Close) Authorized Submitters

University Close 3 is Divisional Close and provides divisional units with the opportunity to review 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

Exec 22 (PSD)

Mike Grosse
Hank Way

Exec 11 (Laboratory Schools)

Brian Lipinski
Pamela Nance

Exec 23 (SSD)

Lisa Williams
Cris Grados
Michael Kerstiens

Exec 12 (UEI)

Daisy Jiang
Lynda Rudek
Tony Ciura
Aaron Hull
Ursula Mardyla

Exec 30 (Booth)

Jeremy Guthrie
Dana Russo

Exec 13 (Urban Labs)

Michael Weis

Exec 31 (Divinity School)

Suzanne Riggle

Exec 14 (Becker Friedman)

Faidat Brimah

Exec 32 (Law School)

Karen Afshari

Exec 20 (BSD)

Paul Cronin
Royce Somes
Carmen Huang
Florence Hou
Patrick Patterson

Exec 34 (PME)

Josh Berg
Jacob Homan
Sarah Lippert

Exec 21 (Humanities)

Joe Bernstein
Don Dunbar
Matt Hess

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

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)

Kandy Christensen

Exec 47 (The Chapel) – CSL

Tim Bauhs
Odessa Simms

Exec 50 (President's Office)

Maria Romanucci

Exec 56 (Press)

Bob Peterson

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 (Financial Services)

Exec 81 (Safety and Security)

Aisha Glover
Diane Ziarno

Exec 85 (VP of National Labs)

Calvin Golden

Exec 86 (Vice Provost for Research)

Calvin Golden



Exec 90 (Facilities Services)

Crystal Smith

Robert Knox

Christal Wilson

Arleta Porter

Exec 98 (Consolidated Budget Admin)

Himanshu Dave

Murad Goziev

Accounting & Reporting (Financial Services)

Exec 99 (Affiliated Organizations)

N/A – No entries allowed to be submitted
after Close 2