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 11 (Laboratory Schools)**
- 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
- Matt Hess

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

**Exec 23 (SSD)**
- Lisa Williams
- Cris Grados
- Michael Kerstiens

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

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

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

**Exec 34 (PME)**
- Josh Berg
- Jacob Homan
- 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

**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