Sponsored Projects Accounting (SPA), a division of CCO, serves both CCO and Research Administration (RA) in the management of post-award contracts and grants for sponsored research on behalf of CU-Boulder.

SPA is comprised of four key areas:

- **Setup and Closeout** - project setup in the Finance System and financial closeout upon project completion
- **Invoicing and Cash Management** - invoice appropriate agencies, manage cash receipts and post payments
- **Grant Accounting** - oversight during the lifecycle of an award, financial closeouts and financial reporting
- **SPA Compliance** - secondary approvals on JEs/PETs, manage ePERs and cost share for sponsor compliance

The Campus Controller’s Office is committed to serving our campus community.

Find us at:

- **phone** 303.492.3166
- **email** Accounting@Colorado.EDU
THE CAMPUS CONTROLLER’S OFFICE (CCO) focus is on preserving the integrity of the university through proper financial accounting and reporting. Our priority is to maintain compliance with applicable laws, regulations, policies and procedures. We provide oversight, training and assistance in the administration of financial stewardship, uphold the highest ethical standards and serve as a trusted partner with the CU-Boulder Campus.

MISSION - Provide rigorous stewardship of the university’s financial resources through high-quality accounting services, resource monitoring and control, and financial reporting.

AREA ACCOUNTING
We offer accounting expertise, provide internal controls and guidance, offer extensive training, and assist departments to interpret CU’s fiscal policies and procedures. Our specialties are assigned by Vice Chancellor area and Fund groups.

COST ACCOUNTING
In the application of cost principles, we assist with external audits, cost studies, space surveys, GAIR calculations and DAICR allocations. We also prepare and negotiate CU-Boulder’s Facilities & Administrative and Fringe Benefit rate proposals.

DEBT & ASSET MANAGEMENT
Our team is responsible for the accounting of CU-Boulder’s capital construction, equipment, debt, inventory, cash, petty cash and change funds. We oversee the accounting records in the acquisition, maintenance, control and disposition of property.

TECHNICAL OPERATIONS
We manage Finance System access, Chartfield requests, sales tax reporting and subsystems. We ensure CU-Boulder employees have access to the resources and systems to properly manage their department’s financial information.