



Accounting Services Controller's Office

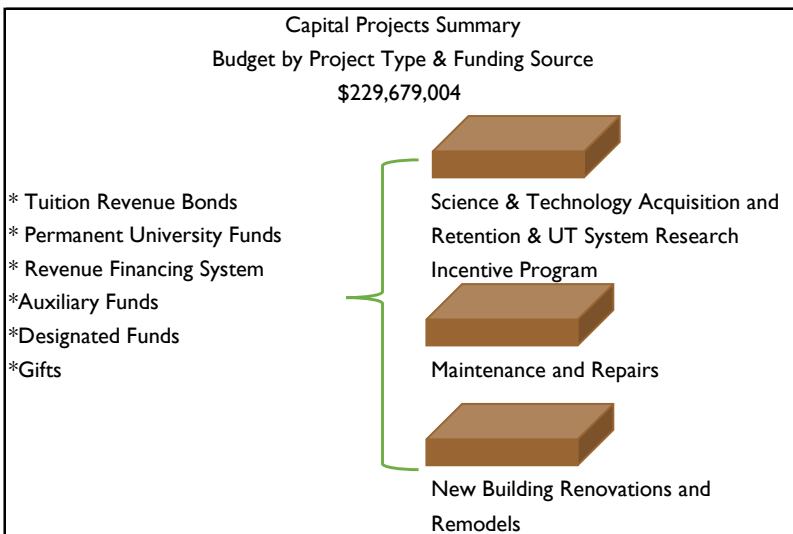
What We Do

- Provides quality financial and accounting services and ensures the fiscal integrity of university resources
- Oversees the preparation of external financial reports, such as the Annual Financial Report, Sources and Uses Report, and other management reports
- Answer questions from Departments on cost centers; record corrections as requested; provide training
- Manage the Chart of Accounts
 - Set up new departments and cost centers
- Officially record various entries to the financial accounting system
- Oversee accounting of major capital improvement programs of \$229 million

Training

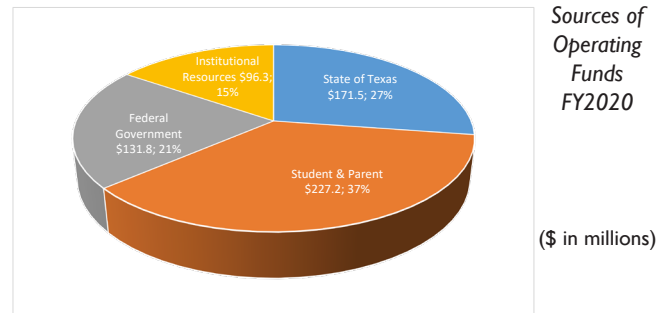
- Introduction to Monthly Reconciliation Training (AM0710)
- SAHARA Reconciliation Application Training (AM0711)
- Introduction to the Chart of Accounts PS0206

Capital Projects Summary

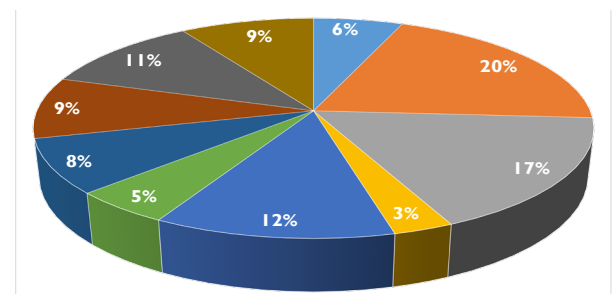


Mission

Provide financial accounting services to the UTSA community & prepare timely & accurate financial reports in accordance with Generally Accepted Accounting Principles (GAAP), Texas State Comptroller, University of Texas System and various other agencies.



Uses of Operating Funds FY2020



Contact Us

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