



STATE CONTROLLER'S OFFICE – BULLETIN 04-08-2016

Wisconsin Department of Administration – Division of Executive Budget and Finance

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STAR-SCO Sessions on Month-End Closing Checklist, Year-End Trial Balance Review, and Sub-Module Monitoring/Reconciliation

STAR and the SCO will be holding two identical sessions to discuss month-end closing checklists, the year-end trial balance review process, and monitoring and reconciling the sub-modules. Due to limited room capacity, please attend the session identified for your agency if at all possible.

8:30 am – 10:30 am, Tuesday, April 26th – Room 112, Administration Building

DNR, DWD, DOC, DHS, DOR, UW, DOT, DCF, DPI, DOA, OSPD, DVA, DMA, DATCP, ETF, DOJ

1:00 pm – 3:00 pm, Wednesday, April 27th – Room 112, Administration Building

All other agencies

Please mark your calendars for the session you will be attending. You will not receive an Outlook meeting invitation for these meetings. Thanks.