



STATE CONTROLLER'S OFFICE – BULLETIN 06-20-2016

Wisconsin Department of Administration – Division of Executive Budget and Finance

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SCO – Agency Communications

Information about how the SCO will communicate with state agencies including the MS-Outlook distribution lists that will be used can be found in the [SCO – Agency Communications](#) document on the Information for State Agencies web page.

Year-End Appropriation Certification and Closing Schedule Updated

[Wisconsin Accounting Manual Section 15-10 - Year-End Appropriation Certification and Closing Schedule](#) has been updated. The 5/31 Appropriation Trial Balance Review and completion of the Pre-Closing Workbook is due on Friday, July 1st.

5/31 Appropriation Trial Balance Review and Pre-Closing Assessment Workbook

The 5/31 Appropriation Trial Balance Review and Pre-Closing Assessment workbook is now available in [Section 18 of the Wisconsin Accounting Manual](#).