

State of Wisconsin
 FY 2016 Year-End Progress Tracker
 Updated 8/5/2016

Task Name			Complete June Pre-Closing Check-List	5/31 Trial Balances Reviewed and Preliminary Appn Assessment	Remaining FY 2016 June and prior Interunit transactions processed
Due Day/Date					
BU No	Agency Name	Reconciler			
11500	Agriculture, Trade and Consumer Prot.	Jason Gherke			
14400	Financial Institutions	Susan Dietzel			
14500	Insurance Commissioner's Office	Kate Ludlum			
15500	Public Service Commission	Lisa Farrell			
16500	Safety and Professional Services	Bea Beasley			
19000	State Fair Park Board	Debbie Petrasek			
22500	Educational Communications Bd.	Aimee Wright			
23500	Higher Educ. Aids Board	Sherrie Nelson			
24500	Historical Society	Shannon Wendt			
25000	Medical College of Wisconsin	Sherrie Nelson			
25500	Public Instruction	Jon Kranz			
28500	University of Wisconsin System	Ginger Hintz			
29200	Technical College System Board	Judy Heinrichs			
32000	Environmental Improvement Program	Kit Farrelly			
36000	Lower WI Riverway	Karen Van Schoonhoven			
37000	Natural Resources	Karen Van Schoonhoven			
37300	Fox River Navigational System Authority ¹	Ross Behrend			
38000	Tourism ¹	Ross Behrend			
38500	Kickapoo Reserve Mgmt Board ¹	Ross Behrend			
39500	Transportation	Ed Tuecke			
41000	Corrections	Jerry Salvo			
42500	Employment Relations Commission	Carol Lynch			
42700	Labor and Industry Review Commission ¹	Ross Behrend			
43200	Board on Aging & Long Term Care ¹	Ross Behrend			
43300	Child Abuse & Neglect Prev. Bd.	Rachel Armstrong			
43500	Health Services	Laurie Palchik			
43700	Children and Families	Hope Koprowski			
43800	Board For People with Dev Disabilities ¹	Ross Behrend			
44500	Workforce Development	Tami Moe			
45500	Justice	Darcey Varese			
46500	Military Affairs	Anna Oehler and Lucinda Fritchen			

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Due Day/Date			Thurs, June 30	Friday, July 1	Friday, July 22
BU No	Agency Name	Reconciler			
47500	District Attorneys ¹	Ross Behrend			
48500	Veterans Affairs	James Parker			
50500	Administration, Dept. of	Ross Behrend			
50700	Public Lands Board	Denise Nechvatal			
51100	Government Accountability Board	Sharrie Hauge			
51500	Employee Trust Fds	Bob Willett			
52500	Governor's Office ¹	Ross Behrend			
53600	Investment Bd	Lori Wersal			
54000	Lieutenant Governor's Office ¹	Ross Behrend			
54500	State Employment Relations Office	Ross Behrend			
55000	Public Defender Board	Martina Allen			
56600	Revenue	Laurie Grams			
57500	Secretary of State ¹	Ross Behrend			
58500	Treasurer ¹	Ross Behrend			
62500	Circuit Courts	Brian Lamprech			
66000	Court of Appeals	Brian Lamprech			
66500	Judicial Commission	Laury Bussan			
67000	Judicial Council ¹	Ross Behrend			
68000	Supreme Court	Brian Lamprech			
76501	Senate	Jeff Renk			
76502	Assembly Chief Clerk	Patrick Fuller			
76503	Legislative Reference Bureau	Lynn Emery			
76504	Legislative Audit Bureau	Deb Barkelar			
76505	Legislative Fiscal Bureau	Becky Hannah			
76506	Legislative Council	Anglinia Washington			
76507	Legislative Technical Services Bureau	Erin Esser			
83500	Shared Revenue & Tax Relief ¹	Laurie Grams, Ross Behrend			
85500	Miscellaneous Appropriations ¹	Laurie Grams, Ross Behrend, Ed Tuecke			
86500	Program Supplements ¹	Chris Connor, Ross Behrend, Laurie Grams			
86600	Public Debt	Chris Borchardt			
86700	Building Commission ¹	Cha Ling, Ross Behrend			

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87000	Information Tech Invest Fund ¹	Ross Behrend			
87500	Budget Stabilization Fund	Karolyn Cassidy			

¹Accounting services provided by DOA for some or all appropriations.

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Due Day/Date	Monday, July 25	Friday, August 12	Friday, August 12	Friday, August 12	Fri, August 19
BU No	Agency Name				
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14400	Financial Institutions				
14500	Insurance Commissioner's Office				
15500	Public Service Commission				
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