



## **STATE CONTROLLER'S OFFICE – BULLETIN 05-07-2018**

Wisconsin Department of Administration – Division of Executive Budget and Finance

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### **FY 2018 Year-End Kickoff Meeting**

The FY 2018 Year-End Kickoff Meeting will be held on Thursday, May 24<sup>th</sup> from 9:30 – 11:00 in the Wisconsin Room (112) at the Administration Building. A webinar link will be provided. The agenda will include:

1. Year-end task list;
2. Form 78's;
3. Collected Revenue;
4. Beginning Balance;
5. Between year entries.
6. Other things to watch during the closing.

The meeting will review year-end procedures and will be geared for those who are new to the process, or those who need a refresher.