



STATE CONTROLLER'S OFFICE – BULLETIN 07-29-2019

Wisconsin Department of Administration – Division of Executive Budget and Finance

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FY 2019 Form 78's Certification Status

The State Controller's Office has posted a spreadsheet with the number of appropriations that have been certified. We will keep updating this spreadsheet daily. This is available on the FY 2019 Closing page (link provided below).

<https://doa.wi.gov/pages/StateFinances/sco-fy-2019-closing.aspx>

FY 2019 Close

This is a reminder that the FY 2019 Actuals Ledger will be closed for non-project agencies on Friday, August 2nd. These agencies will have until Tuesday, August 6th to verify their appropriations through the online Form 78s.

The FY 2019 Project Costing module will be closed on Wednesday, August 7th. Also, the FY 2019 Actuals Ledger will be closed on Friday, August 9th for project agencies. These agencies will have until Tuesday, August 13th to certify their appropriations (except for final tax appropriations at the Department of Revenue).