



STATE CONTROLLER'S OFFICE – BULLETIN 05-18-2017

Wisconsin Department of Administration – Division of Executive Budget and Finance

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March 31st Reconciliation and FY 2017 Closing Preparation Tasks

Reminder - the March 31st quarterly reconciliation workbook, which is on the FY 2017 Closing page (<http://doa.wi.gov/Divisions/Budget-and-Finance/DEBF-Information-for-State-Agencies/FY-2017-Closing/>) should be completed and forwarded to the SCO Year-End email (DOASCOYearEnd@wisconsin.gov) no later than 5pm on **Friday, May 19th**.