



STATE CONTROLLER'S OFFICE – BULLETIN 07-03-2017

Wisconsin Department of Administration – Division of Executive Budget and Finance

BULLETIN 07-03-2017

FY 2017 Form 78s are Available in STAR

The FY 2017 Form 78s are available in STAR. Please note that the revenue amounts are still being analyzed (see below). But, agencies may begin reviewing their appropriation authority, expenditures, transfers and encumbrance amounts.

FY 2017 Collected Revenue Analysis

The State Controller's Office (SCO) continues to work through some final details with the FY 2017 collected revenue analysis. The latest issue that we are working through is for revenues that are collected during the year-end adjustment period (for FY 2017, July 1 – August 11th), and the fiscal year that the collected revenue ledger and the accounts receivable are updated (FY 2017 vs. FY 2018). **Agencies should wait for further instructions from the SCO before spending additional time on their collected revenue analysis.**