



## STATE CONTROLLER'S OFFICE – BULLETIN 09-14-2017

Wisconsin Department of Administration – Division of Executive Budget and Finance

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### **Pay Period 19 Processing**

The State Controller's Office is working with STAR to resolve blank departments which caused an issue during the payroll budget check processing for pay period 19. Therefore, the loading of the payroll journals into the general ledger will be delayed.

We will send out a notification, once the budget check process has been completed and the payroll journals have been loaded. We are expecting the journals to be loaded on Monday, September 18<sup>th</sup>.

If you have any questions, please contact Karolyn Cassidy at [karolyn.cassidy@wisconsin.gov](mailto:karolyn.cassidy@wisconsin.gov).