



STATE CONTROLLER'S OFFICE – BULLETIN 08-11-2016

Wisconsin Department of Administration – Division of Executive Budget and Finance

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Period 12 Closing – Final Agency Task List

Agencies must download and submit the Period 12 Final Agency Task List in Section 18 of the Wisconsin Accounting Manual:

<http://www.doa.state.wi.us/Divisions/Budget-and-Finance/DEBF-Information-for-State-Agencies/Wisconsin-Accounting-Manual/>

The task list must be submitted to the SCO no later than **2pm on Friday, August 12th**. The list will be used to 1) determine whether Period 12 must remain open for your agency and 2) track your agency's progress on remaining closing tasks.