

Department of Administration  
State Controller's Office  
Year-End Closing and Reconciliation Subject Matter Experts

The following individuals in the State Controller's Office have been designated as Subject Matter Experts in the areas indicated. Agencies should email the individuals indicated with questions on account balances, correcting entries, and other year-end/reconciliation issues. As always, any issues with system functionality or problems with system processing should be directed to STAR through the SSO Ticket process. If you are unsure of whether the issue is system-related, email the State Controller's Office and the SMEs will investigate and make that determination.

Module/Functional Area	Reconciliations	SCO SME(s)	Email
General Journals/Inter-unit		Bill Newman Karolyn Cassidy	<a href="mailto:Bill.Newman@wisconsin.gov">Bill.Newman@wisconsin.gov</a> <a href="mailto:Karolyn.Cassidy@wisconsin.gov">Karolyn.Cassidy@wisconsin.gov</a>
Accounts Payable	AP Control Acct	Kim Sell Jim Behrend	<a href="mailto:Kim.Sell@wisconsin.gov">Kim.Sell@wisconsin.gov</a> <a href="mailto:Jim.Behrend@wisconsin.gov">Jim.Behrend@wisconsin.gov</a>
Commitment Control	KK to GL	Kurt Petrie Cory Johnson	<a href="mailto:Kurt2.Petrie@wisconsin.gov">Kurt2.Petrie@wisconsin.gov</a> tbd
Accounts Receivable		Sharon Hughes Scott Miller	<a href="mailto:Sharon.Hughes@wisconsin.gov">Sharon.Hughes@wisconsin.gov</a> <a href="mailto:Scott.Miller@wisconsin.gov">Scott.Miller@wisconsin.gov</a>
	AR Control Acct	Scott Miller	<a href="mailto:Scott.Miller@wisconsin.gov">Scott.Miller@wisconsin.gov</a>
Travel Expense	Expenses	Jim Behrend Kim Sell	<a href="mailto:Jim.Behrend@wisconsin.gov">Jim.Behrend@wisconsin.gov</a> <a href="mailto:Kim.Sell@wisconsin.gov">Kim.Sell@wisconsin.gov</a>
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