



# WISCONSIN YEAR-END RECONCILIATION MANUAL

Department of Administration – State Controller’s Office

<b>Section</b>	<b>REVENUES</b>
<b>Subsection</b>	<b>Participant Contributions</b>
<b>Accounts</b>	<b>5700000 - 5790000</b>
<b>Effective Date</b>	<b>07/01/2016</b>
<b>Revision Date</b>	<b>07/01/2016</b>

## TRANSACTION SOURCES AND ACCOUNT VALIDATION PROCEDURES

### 5700000 – 5790000 – Participant Contributions

These revenue codes are only used by the Department of Employee Trust Funds to record contributions to the benefit plans that they administer. Other agencies should not have any revenues recorded within these accounts.