



STATE OF WISCONSIN  
DEPARTMENT OF HEALTH SERVICES  
DIVISION OF ENTERPRISE SERVICES  
BUREAU OF FISCAL SERVICES

## COMMUNITY AIDS REPORTING SYSTEM (CARS) ACCOUNTING REPORTS MANUAL

**CARS PROFILE ID: 561**

**PROFILE NAME:** Basic County Allocation

**DIVISION RESPONSIBLE:** Division of Enterprise Services / Division of Long Term Care

**PROFILE TYPE:** Contract Controlled (F)

**CONTRACT TYPE:** Social Services

**REIMBURSEMENT PERCENTAGE:** 100.000

**LIMITATIONS:** N/A

**EXPENSES ROLL TO THIS PROFILE FROM:** 312 / 377 / 338 / 348 / 367 / 369 / 377 / 381 / 390 /  
391 / 392 / 407 / 450 / 451 / 452 / 460 / 461 / 462 /  
466 / 472 / 475 / 478 / 484 / 502 / 504 / 506 / 515 /  
516 / 517 / 518 / 528 / 530 / 535 / 541 / 543 / 545 /  
547 / 550 / 559 / 564 / 567 / 569 / 570 / 571 / 572 /  
576 / 577 / 579 / 580 / 582 / 585 / 591 /

**EXPENSES ROLL FROM THIS PROFILE TO:** 681

**EXPENSES ALLOCATE TO THIS PROFILE FROM:** N/A

**EXPENSES ALLOCATE FROM THIS PROFILE TO:** N/A

**CATALOG OF FEDERAL DOMESTIC ASSISTANCE (CFDA) NUMBER:** 93.558 / 93.667

**PROFILE DESCRIPTION:** Enter all costs related to this Profile.

Social Service Unit costs should be reported to this Profile as follows:  
Charge costs for all staff whose assigned functions are social services.

The costs for the Social Service Unit include:

- Supervisors' salaries and fringe
- Workers', Aides' and Specialists' salaries and fringe
- Direct clerical support salaries and fringe
- Travel costs associated with the above
- Supplies, services and equipment that can be directly identified to the Social Services Unit

Funds can be used to pay for social services and services for mentally

disabled persons. **Including payments made to DHS for Family Care Contributions.**

Counties must comply with the Department's Financial Management Manual for Counties, Tribes and 51 Boards.