



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: 65892

PROFILE NAME: I&A Tribal ADR Exp GPR

DIVISION RESPONSIBLE: LTC

PROFILE TYPE: F – Contract Controlled

CONTRACT TYPE: Other

REIMBURSEMENT PERCENTAGE: 100.00

LIMITATIONS: N/A

EXPENSES ROLL TO THIS PROFILE FROM: N/A

EXPENSES ROLL FROM THIS PROFILE TO: 65899

EXPENSES ALLOCATE TO THIS PROFILE FROM: 65890

EXPENSES ALLOCATE FROM THIS PROFILE TO: N/A

**CATALOG OF FEDERAL DOMESTIC
ASSISTANCE (CFDA) NUMBER:** N/A

PROFILE DESCRIPTION: Expenses are not reported to profile 65892, agencies will report on Profile 65890 all allowable costs for I & A Tribal ADR Specialist activity, based on 100% time reporting results. Expenses will then allocate 50% to profile 65892 which will then roll to profile 65899 which is funded with GPR and is contract controlled.