

Pine Valley Board of Trustees – Meeting Minutes

Held at Pine Valley Community Village, in the community room

April 18, 2022 – 6:00pm

Attendance: Board members present included, Richard McKee, Peg Kaul, Pat Rippchen, Don Seep (by phone), and Marty Brewer. Staff present included Tom Rislw – administrator, and Therese Deckert – administrative assistant.

Minutes: The meeting was called to order at 6:00pm by the chairperson, Richard McKee.

Motion made by Peg Kaul and seconded by Marty Brewer, to **approve the agenda** and **verify the posting**. Motion passed.

Motion made by Don Seep and seconded by Marty Brewer to **approve the minutes** of the March 21, 2022, Trustee meeting. Motion passed.

Accounts Receivable Aging Review. Therese reviewed Accounts Receivable cases that are beyond 90 days past due.

Accounts Receivable Trend report. Therese's report showed days in accounts receivable for March of 40.48; February days was 43.86. The goal is to be under 40.

Therese highlighted **cash receipts** for March totaling \$851,995.49 (which, she said included the \$155,131 February Medicare payment). She said payroll expenses amounted to \$499,532.41. She said vouchers amounted to \$192,994.48. The cash variance for the month totaled a positive \$153,908.26. From the **Cash Disbursements Journals for March**, Therese highlighted check #8923 for the credit card for \$2,415.80 with the largest charges being \$830 for lighting, \$430 repairs for DOSO unit, and over \$100 for lift batteries; check #8925 to Accushield for \$3,819 for a self-screening kiosk (will be seeking a grant to cover half the cost); check # 8929 to Legacy Solar for \$2,550 for consulting and coop membership; check #8952 to Aramark for \$5,760.41, for laundry service; check #8957 to EZ Way for \$6,364.10 (for 4 manual stand aides; 2 to be funded through the

Foundation, and 2 by a private donor); check #8964 to Kraemer Air Filter for \$1,466.25, for filters for heat pumps. Motion made by Peg Kaul and seconded by Pat Rippchen to approve the vouchers. Motion passed.

Census. Tom reviewed the census report for March, highlighting the SNF census average of 71/day and the CBRF census average of 16/day.

Financials. Therese highlighted from the balance sheet on page one, the current operating cash balance of \$3,082,831.04.

From the **operations statements for March**, Therese highlighted the total revenues of \$808,084 which is \$80,763 better than budget, and the expenses which were over budget, which left a bottom line for the month at a loss of \$34,513; (which includes \$93,459 for depreciation). The loss year to date of \$217,118 is \$142,910 better than budget.

Cash Flow Report. Therese shared the cash flow report, showing comparisons of cash flow since January of 2021 on a month by month basis.

Consideration to acquire a 2012 Dodge Grand Caravan from Richland County's Sheriff's Department. Motion made by Marty Brewer and seconded by Pat Rippchen to approve the transfer from the Sheriff's department. Motion passed.

Consideration to purchase a storage unit. Bids reviewed. Motion made by Don Seep and seconded by Richard McKee to approve the purchase of the lowest bid on the 40' used unit, from Container One for \$4,722. Motion passed.

Consideration of possible actions related to the solar array project. Reviewed timeline of events. No action necessary at this time.

Consideration of picnic shelter bids and related grant requests. Motion made by Peg Kaul and seconded by Pat Rippchen to authorize Pine Valley's administrator to submit two grant requests; one to DHS and one to the Joan Woodman Orton McCullom Foundation, for funding help toward the proposed picnic shelter.

Consideration of sending an employee wage grade reclassification request to Carlson Dettman for review. This request if it makes its way all through the committee process, would be included in the 2023 budget package and not take effect before 2023. Motion made by Marty Brewer and seconded by Pat

Rippchen to approve sending the request on to Carlson Dettmann. Motion passed.

Administrator's report. Tom gave reports on the following topics: Inclusa and assisted living – Health insurance cost concerns – upcoming new combined structure with child support, and possible new agenda format.

Motion to adjourn made by Peg Kaul and seconded by Marty Brewer; motion passed.

Next meeting day/time to be determined.

RICHLAND COUNTY CHILD SUPPORT

181 W Seminary Street
Richland Center, WI 53581
608-647-8663

CHILD SUPPORT COMMITTEE MEETING

Minutes for March 10, 2022

The Child Support Committee met on March 10, 2022 at 9:00 a.m. using Webex.

Committee members present included: David Turk, Linda Gentes & Danielle Rudersdorf.

Others present: Amy Hoffman, Child Support Director.

Committee Chairperson Turk calls the meeting to order at 9:02 a.m.

Motion by Gentes to approve the agenda, second by Rudersdorf.

Motion by Gentes to approve the minutes, second by Rudersdorf.

Committee members reviewed the bills from since the previous meeting. The bills totaled \$1,287.29. Hoffman states there is nothing out of the ordinary. Motion by Gentes to approve expenses, second by Rudersdorf.

Director's Report:

A. Performance

- a. Agency is meeting performance in all areas.
- b. Agency was first in State for Arrears collection in January and 2nd in February.

B. Tax Intercepts

- a. As of March 9th, amount collected that can be tracked is \$14,746.59

C. GovPay Payments

- a. As of March 9th, amount collected using GovPay totals \$4,473.71

D. Director's Dialogue

- a. Will be held virtually now instead of in-person, dates are April 13 & 14

E. Budget Numbers/Rolling Budget

- a. Nothing out of the ordinary, just providing info so committee is aware

F. MAXIMUS Report & Indirect costs

- a. Hoffman explained how MAXIMUS computes indirect costs for the agency and how it affects agency.
- b. Clerk of Court's costs seem high but CSA is trying to work with MAXIMUS on this.

G. SPARC Report & Reimbursements

- a. Hoffman explains how the SPARC report is done monthly and how lower indirect costs will affect reimbursements to the agency.
 - b. Possibility of \$20,000 less reimbursements
- H. Future Reimbursement
- a. With Clerk of Court requiring reimbursement for hours worked on child support cases, which is something new; Hoffman will be able to provide more accurate numbers once a full quarter is completed
 - b. CSA will receive an extra \$1998.00 in federal performance money

Hoffman discussed possibilities of hiring a part-time position in 2023. She will provide more information in regards to pay and impact to budget & county levy at a future meeting.

Committee discussed how the current judge retiring could possibly impact the agency—this would depend on who is appointed as the new judge. There is a possibility that the agency will need to use an interim corp counsel and then a new corp counsel. These persons will need to undergo a background check, which the agency will have to pay for.

Committee suggested that Hoffman make inquiries to find out if the county's attorney/corp counsel has already undergone a background check. Committee also suggested for Hoffman to let the County Administrator know that it would be a good idea to have the county's attorney undergo a background check no matter what, in case current attorney for child support has an extended emergency and can't perform their duties.

The next meeting will be scheduled after April and possible committee restructuring.

Motion by Rudersdorf to adjourn the meeting, second by Gentes. Meeting adjourned at 9:32 am.

Respectfully Submitted,

Amy Hoffman
Director

Guide to Child Support Services



People paying and receiving child support get **financial management services**; this includes processing payments and providing payment information. Support includes child support (including medical support) and arrears, family support, and alimony (maintenance/spousal support). Getting a support order from a court does not mean a family is also getting case management services from their county or tribal child support agency.

Parents and guardians who want **case management services**, which include locating a missing parent, establishing court orders, or establishing paternity, may apply at their local child support agency. An application form is available from <https://dcf.wisconsin.gov/cs/apply>. Wisconsin does not charge an application fee, but other fees may apply. Contact the local child support agency for information on fees.

Families in benefit programs such as W2, Wisconsin Shares (childcare), FoodShare, SSI Caretaker Supplement, medical assistance, Kinship Care, and the federally financed foster care program, automatically receive case management. Most services are free for those receiving cash benefits.

Case Management Services

In Wisconsin, county and tribal child support agencies provide case management services.

Locate a Missing Parent

Child support has many tools to locate missing parents and their income:

- Access KIDS, the statewide child support computer system, automatically checks other Wisconsin computer systems such as the Department of Transportation and Department of Natural Resources.
- Access to information on new hires by employers nationwide through the New Hire reporting program.
- Collaborate with other states to locate a parent.

Establish Paternity

If a child was conceived or born when the parents were married, the husband is the legal father. If the mother was not married, legal fatherhood may be acknowledged or decided before a court will order child support. Even if the parents live together, establishing legal fatherhood ensures the child's right as well as the rights of both parents. Local child support agencies offer genetic testing at a reduced cost when you receive case management services.

Establish or Modify Court Orders

Wisconsin courts use the guidelines in the Child Support Percentage of Income Standard for setting support amounts. Visit https://docs.legis.wisconsin.gov/code/admin_code/DCF/101_199/150 for more information on DCF 150 guidelines. **Only a court can set or change a support order.** The standard assumes that both parents share part of their income with their children when they live together, and should do so when they live apart. Tools to estimate support are available online at <https://dcf.wisconsin.gov/cs/order/tools>.

If a parent's income or the child's living arrangements change, the child support order can be modified. Before an order is changed, it has to be reviewed by the child support agency and by the court. Parents will be asked to provide current financial information for the review. Families receiving cash benefits from W2, SSI Caretaker Supplement, and Kinship Care will have court orders reviewed every three years.

Medical Support

Court orders must address medical support. The court may order **either or both parents** to add their children to the health insurance provided by a parent's employer if the out of pocket cost for the policy is not more than 10% of a parent's monthly income or another amount set by the court.

If a parent's costs are greater than the standard 10%, the health care provider is more than 30 miles or 30 minutes away from where the child lives, or if the insurance does not cover some medical costs, the court may order a parent to:

- Pay uninsured costs (50/50), based on their ability to pay.
- Pay a part of the insurance or BadgerCare Plus costs that the other parent carries for the children.
- Cover insurance costs; the court may adjust the amount of support ordered. For details, see "Guide to Setting Child Support Amounts," available from a child support agency or at <https://dcf.wisconsin.gov/publications>.

If a parent is required to provide health insurance and is eligible for family coverage, state law requires insurance companies and self-insured employers to insure the child even if:

- The parents were never married.
- The parent applies for insurance outside of the plan's open enrollment period.
- The application for insurance is submitted by the other parent or the child support agency.

Child support services include establishing, monitoring, and enforcing medical support orders.

Monitor and Enforce Child Support Orders

Child support agencies notify employers to withhold support from the payer's wages, add children to health insurance, and ensure court orders are being followed. If the paying parents owe past-due support they can ask their local agency about a payment plan.

Cases with past-due support may be enforced up to 20 years after the youngest child on the court case reaches the age of 18. Child support agencies have many tools to enforce support orders. Some actions, such as interest charges, tax refund intercepts, and liens, are automatic when the amount of past-due support reaches a certain level. Other actions, such as license certification, are discretionary.

Financial Management Services

County and tribal child support agencies provide financial management services.

Process Support Payments

The Wisconsin Support Collections Trust Fund (WI SCTF) maintains payment records, processes all incoming payments, and sends out each payment within two business days. Families receiving support can get their payments by direct deposit or debit card. **Please note:** if a family is receiving cash benefits from the state, some of the support may be used to reimburse the cash benefits the family is receiving or received in the past.

By law, all payments received during a month will be paid out in this order:

1. All court-ordered current support or alimony due in that month on **all the payer's court orders**.
2. Any other court-ordered, periodic payment on past-due amounts (payment amounts with a specific court order for a payment such as an order for \$50/month on past-due support).
3. Past-due support, alimony amounts, interest, and fees.

For example:

The paying parent is ordered to pay current support to two families: \$240/month to Family A and \$160/month to Family B, totaling \$400/month. The parent pays \$100/week. Each \$100 weekly payment is prorated. Since Family A is owed 60% of the \$400 due monthly, Family A will receive 60% of the weekly \$100 payment (\$60). Family B is owed 40% of the \$400 due each month and will receive 40% of the weekly payment (\$40).

The exception is a payment from a federal tax refund. By law, the payments from federal tax returns must first pay any support owed to the state, which includes support owed, but not paid when the family is receiving cash benefits. Birth costs paid by the Medicaid programs and AFDC debts are also state-owed.

Payment Information

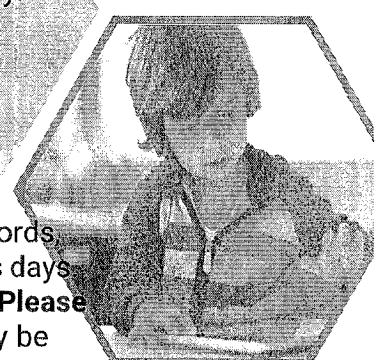
Child Support Online Services (CSOS): this free application provides detailed payment and balance information and printable account histories at <https://csos.wisconsin.gov/registration/createlogon>

Monthly Statements of Accounts: paying parents receive a statement and payment coupon each month if they send payments directly to WI SCTF or if they have not paid the full payment due in a month. All other paying parents can get a monthly statement mailed to them by contacting their local child support agency.

Office of the
Commissioner of
Insurance

P.O. Box 7873
Madison, Wisconsin 53707
(800) 236-8517

<https://oci.wi.gov>



KIDS information Line: parents can call (800-991-5530 or TTD: 887-209-5209) for information about their last two payments. Information is updated every night except Sunday.

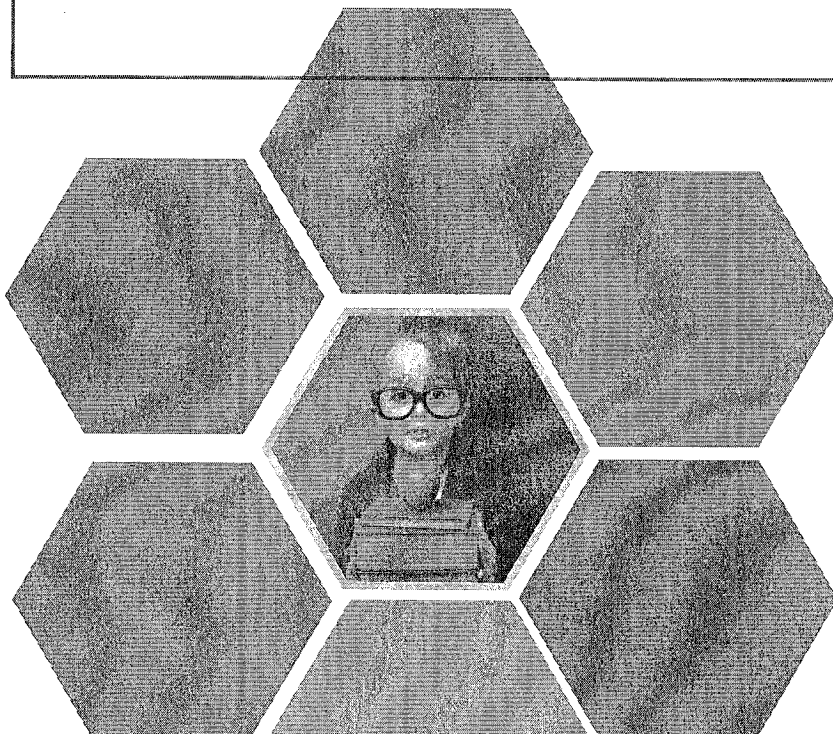
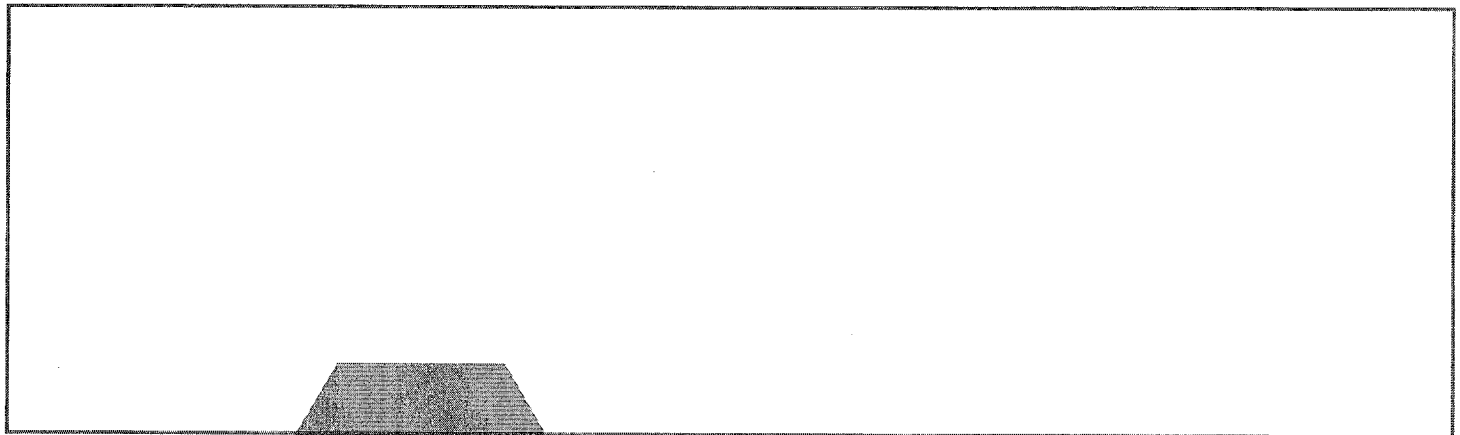
Debit Card Account Information: parents using the debit card can call the phone number on the back. For more options visit <https://dcf.wisconsin.gov/cs/cp/pay/debit-card>.

Child Support Notice of Collection: the month after a payment is received, families who receive cash benefits will get a notice informing the family how much support was paid, how much was sent, and how much was used to pay for their benefits.

Services Not Provided

Child support services do not include custody and placement decisions; only the court has the authority for these issues. A child support attorney will handle legal issues connected with obtaining and enforcing a child support order for those receiving case management services. However, their services do not include giving parents legal advice. An attorney who appears at your court hearing is there to represent the interests of the state and does not represent either parent. There is no attorney-client relationship between parents and child support attorneys.

For More Information Contact:



The Department of Children and Families is an equal opportunity employer and service provider. If you have a disability and need to access this information in an alternate format, or need it translated to another language, please contact (608) 266-3400 or the Wisconsin Relay Service (WRS) - 711. For civil rights questions, call (608) 422-6889.



Wisconsin Department
Children and Families

Monthly Agency Performance | Richland County

Based on KIDS Data As of - 04/30/2022

	Current Month	Last Month	Last Year	End of Fiscal Year	Federal Fiscal Year
	APRIL-2022	MARCH-2022	APRIL-2021	SEPTEMBER-2021	GOAL
CASE LOAD	745	751	725	756	
COURT ORDER	94.50%	94.14%	95.03%	93.25%	80.00%
PATERNITY	101.41%	100.53%	101.07%	111.01%	90.00%
CURRENT SUPPORT	82.86%	82.66%	83.57%	82.90%	80.00%
ARREARS	81.41%	76.64%	79.78%	84.38%	80.00%

Medical Support

10/31/2021 636 cases with insurance ordered, 276 cases with it provided 43.4%

11/30/2021 640 cases with insurance ordered, 284 cases with it provided 44.38%

12/31/2021 640 cases with insurance ordered, 288 cases with it provided 45%

1/31/2022 638 cases with insurance ordered, 290 cases with it provided 45.45%

2/28/2022 641 cases with insurance ordered, 290 cases with it provided 45.24%

3/31/2022 642 cases with insurance ordered, 289 cases with it provided 45.02%

4/30/2022 638 cases with insurance ordered, 289 cases with it provided 45.3%

2015

Agency	Tribal	Quarter	Month	Cases w/Csup	IVD Cases	Court Order Rate	Children with Pat Est	Paternity Rate	Child Support Disbursed	Child Support Due	CSUP Collection Rate	Arrears Cases w/ payment s	Arrears Cases	Arrears Collection Rate
LAFAYETTE	N	2015 - Q3	2015 - APR	666	721	92.37%	495	113.53%	\$803,121.70	\$961,186.51	83.56%	326	394	82.74%
RUSK	N	2015 - Q3	2015 - APR	956	1009	94.75%	610	103.92%	\$838,854.85	\$1,071,764.37	78.27%	492	602	81.73%
TAYLOR	N	2015 - Q3	2015 - APR	898	934	96.15%	751	112.09%	\$1,067,781.75	\$1,268,358.07	84.19%	481	605	79.50%
OWA	N	2015 - Q3	2015 - APR	886	934	94.87%	647	110.41%	\$1,228,945.52	\$1,374,094.89	82.11%	439	570	76.91%
GREEN	N	2015 - Q3	2015 - APR	1449	1519	95.39%	1099	109.68%	\$1,970,859.96	\$2,378,391.47	82.87%	813	1036	78.47%
BURNETT	N	2015 - Q3	2015 - APR	962	1016	94.69%	795	109.05%	\$952,719.50	\$1,190,405.85	80.03%	494	635	77.80%
IRON	N	2015 - Q3	2015 - APR	196	226	86.73%	147	113.95%	\$245,387.52	\$304,522.00	80.58%	97	125	77.60%
GRAND	N	2015 - Q3	2015 - APR	1644	1745	94.27%	1312	107.01%	\$2,378,508.03	\$2,806,729.16	82.60%	840	1087	77.37%
WOOD	N	2015 - Q3	2015 - APR	3784	4026	93.99%	2907	104.01%	\$5,173,328.33	\$6,490,963.08	79.70%	2352	3055	76.99%
JEFFERSON	N	2015 - Q3	2015 - APR	4103	4334	94.67%	3095	104.84%	\$5,569,763.78	\$6,768,761.33	82.29%	2114	2776	76.15%
VILAS	N	2015 - Q3	2015 - APR	625	676	92.46%	396	109.70%	\$771,078.08	\$961,811.32	80.17%	343	452	75.88%
FLORENCE	N	2015 - Q3	2015 - APR	179	185	96.76%	147	108.09%	\$271,954.32	\$345,116.14	78.80%	94	124	75.81%
GREEN LAKE	N	2015 - Q3	2015 - APR	855	895	95.72%	688	105.39%	\$1,323,220.93	\$1,536,375.69	86.17%	311	375	82.73%
CHIPPEWA	N	2015 - Q3	2015 - APR	3169	3307	95.83%	2493	106.72%	\$3,476,125.17	\$4,239,384.31	82.00%	1537	2048	75.05%
SHEBOYGAN	N	2015 - Q3	2015 - APR	3113	3379	92.13%	2122	103.59%	\$2,717,393.72	\$3,325,447.27	79.25%	1885	2401	78.53%
RICHLAND	N	2015 - Q3	2015 - APR	810	872	92.89%	589	107.48%	\$782,334.44	\$948,913.99	82.45%	392	524	74.81%
WAUSHARA	N	2015 - Q3	2015 - APR	1072	1164	92.10%	811	108.28%	\$1,502,145.91	\$1,899,063.27	79.10%	682	924	73.81%
SAINT CROIX	N	2015 - Q3	2015 - APR	2831	3139	90.19%	2058	103.24%	\$3,452,660.84	\$5,486,311.97	81.16%	1408	1921	73.31%
SAUK	N	2015 - Q3	2015 - APR	3246	3497	92.82%	2391	104.18%	\$4,119,513.09	\$5,057,375.92	81.46%	1599	2205	72.52%
MONROE	N	2015 - Q3	2015 - APR	2739	2962	92.47%	2044	104.77%	\$3,087,421.71	\$3,923,806.18	78.68%	1482	2018	73.48%
WAUPACA	N	2015 - Q3	2015 - APR	2098	2253	93.12%	1772	100.79%	\$3,080,072.64	\$3,806,530.19	80.13%	1205	1695	71.13%
RODGE	N	2015 - Q3	2015 - APR	3925	4101	95.71%	2593	104.51%	\$4,897,417.00	\$5,819,674.33	80.72%	1950	2725	71.57%
ONDAGO	N	2015 - Q3	2015 - APR	1553	1615	96.16%	1194	103.28%	\$2,113,382.71	\$2,510,023.48	84.22%	1316	1608	82.48%
LINCOLN	N	2015 - Q3	2015 - APR	1498	1610	93.04%	1019	103.03%	\$1,574,974.98	\$1,973,529.73	79.80%	747	1040	71.83%
MARQUETTE	N	2015 - Q3	2015 - APR	706	851	82.96%	512	97.90%	\$873,334.29	\$1,105,026.72	79.03%	332	465	71.40%
WASHINGTON	N	2015 - Q3	2015 - APR	3724	4034	92.32%	2997	105.71%	\$6,335,936.65	\$7,595,822.94	83.38%	1939	2788	70.01%
CLARK	N	2015 - Q3	2015 - APR	1153	1265	91.39%	894	108.83%	\$1,876,745.86	\$2,058,771.00	81.52%	835	933	89.49%
JUNEAU	N	2015 - Q3	2015 - APR	1719	1857	92.65%	1335	104.49%	\$1,560,384.29	\$2,085,864.94	79.60%	851	1138	74.89%
COLUMBIA	N	2015 - Q3	2015 - APR	2729	2997	91.06%	1936	105.16%	\$2,885,825.12	\$3,498,590.27	82.49%	1074	1514	70.94%
PIERCE	N	2015 - Q3	2015 - APR	1202	1355	88.71%	917	108.39%	\$1,741,868.73	\$2,181,009.05	79.87%	584	824	70.87%
VERNON	N	2015 - Q3	2015 - APR	812	1051	88.76%	772	109.63%	\$1,310,868.22	\$1,841,883.22	78.00%	496	677	73.30%
OUTAGAMIE	N	2015 - Q3	2015 - APR	1733	2103	91.34%	1593	101.65%	\$1,104,890.45	\$1,410,253.69	77.93%	849	1188	71.58%
ONEIDA	N	2015 - Q3	2015 - APR	1671	1840	90.82%	1288	103.68%	\$1,707,127.43	\$2,131,523.71	77.31%	893	1216	73.53%
SHAWANO	N	2015 - Q3	2015 - APR	1652	1749	94.45%	1364	109.12%	\$2,431,882.08	\$3,170,894.17	76.69%	1121	1602	69.98%
MARATHON	N	2015 - Q3	2015 - APR	5840	6449	90.56%	4458	102.58%	\$6,596,197.62	\$8,427,567.23	78.27%	3091	4445	69.54%
DUNN	N	2015 - Q3	2015 - APR	1910	2144	89.09%	1419	104.65%	\$2,026,961.27	\$2,508,880.48	80.79%	948	1364	69.50%
DOOR	N	2015 - Q3	2015 - APR	1019	1071	95.14%	762	104.10%	\$1,258,246.78	\$1,541,323.58	81.63%	470	677	69.42%
WAUWATOSH	N	2015 - Q3	2015 - APR	4052	4585	88.40%	3451	109.07%	\$5,692,837.66	\$6,188,167.26	73.23%	2447	3592	68.23%
MANITOWOC	N	2015 - Q3	2015 - APR	3557	3818	93.16%	2746	102.64%	\$4,750,460.57	\$5,971,472.97	79.55%	2091	3020	69.24%
PRICE	N	2015 - Q3	2015 - APR	568	635	89.45%	392	104.53%	\$801,230.89	\$961,147.55	80.97%	285	312	89.47%
BOCK	N	2015 - Q3	2015 - APR	1430	1576	92.01%	1280	110.15%	\$1,356,242.06	\$2,439,215.04	79.14%	763	960	69.17%
WASHBURN	N	2015 - Q3	2015 - APR	918	960	95.63%	696	106.26%	\$755,426.93	\$1,043,490.92	72.39%	414	605	68.43%
BARRON	N	2015 - Q3	2015 - APR	2444	2677	91.30%	1908	107.43%	\$2,617,359.80	\$3,293,424.12	79.47%	1438	1923	68.36%
OZAUKEE	N	2015 - Q3	2015 - APR	2070	2202	94.01%	1308	104.06%	\$3,618,800.97	\$4,445,375.37	81.41%	1117	1634	68.36%
CALUMET	N	2015 - Q3	2015 - APR	1382	1495	92.10%	1222	109.61%	\$2,383,995.60	\$3,222,386.11	80.19%	779	1146	68.33%
WAUKESHA	N	2015 - Q3	2015 - APR	8748	9492	92.16%	7068	102.99%	\$11,322,925.46	\$14,214,965.97	79.65%	4372	6443	67.86%
PREVAILAUX	N	2015 - Q3	2015 - APR	1379	1444	89.31%	1194	110.44%	\$1,689,441.38	\$2,426,738.74	77.97%	659	974	67.53%
BAYFIELD	N	2015 - Q3	2015 - APR	575	637	90.27%	476	98.55%	\$730,071.00	\$948,492.78	76.97%	266	395	67.34%
QUINCY PERIN	N	2015 - Q3	2015 - APR	463	523	87.03%	341	115.44%	\$60,709.07	\$85,327.53	76.16%	232	330	69.99%
ADAMS	N	2015 - Q3	2015 - APR	1437	1201	86.34%	842	104.34%	\$1,080,258.51	\$1,381,719.03	75.04%	555	877	63.39%
OCONTO	N	2015 - Q3	2015 - APR	1557	1778	87.57%	1131	102.63%	\$1,680,018.60	\$2,046,888.46	82.08%	655	978	66.97%

PORTAGE	N	2015 - Q3	2015 - APR	2953	3165	93.30%	2195	106.14%	\$3,742,497.25		\$4,748,152.08	78.82%	1407	2103	66.90%
ONEIDA (TRIBE)	Y	2015 - Q3	2015 - APR	1889	2278	87.31%	1895	97.43%	\$1,025,321.10		\$1,723,828.84	59.48%	939	1407	66.74%
OLONG	N	2015 - Q3	2015 - APR	2287	3149	72.62%	2261	101.15%	\$2,374,848.06		\$3,695,053.32	64.26%	115	2222	5.18%
OWA	N	2015 - Q3	2015 - APR	666	747	89.16%	608	102.01%	\$1,023,070.98		\$1,195,586.20	85.64%	262	262	100.00%
OWA (TRIBE)	N	2015 - Q3	2015 - APR	777	635	123.28%	658	100.67%	\$888,745.47		\$1,141,290.46	78.00%	368	554	66.43%
POCONO	N	2015 - Q3	2015 - APR	10745	12003	89.52%	8800	102.55%	\$8,832,464.51		\$12,672,015.48	69.76%	5584	8526	65.61%
SAUCATON	N	2015 - Q3	2015 - APR	4997	5933	84.23%	3954	103.43%	\$5,270,829.58		\$7,035,886.24	74.91%	2469	3794	65.08%
PEPIN-BUFFALO	N	2015 - Q3	2015 - APR	230	283	81.27%	174	102.85%	\$318,984.47		\$408,769.87	78.03%	19	19	100.00%
FOREST	N	2015 - Q3	2015 - APR	668	737	90.64%	467	99.36%	\$511,245.70		\$650,878.20	78.55%	285	443	64.33%
MARINETTE	N	2015 - Q3	2015 - APR	2417	2695	89.68%	1360	107.53%	\$2,806,862.93		\$3,387,111.50	76.96%	1195	1531	78.05%
JACKSON	N	2015 - Q3	2015 - APR	1302	1242	91.50%	966	97.18%	\$1,210,812.48		\$1,689,764.72	71.62%	646	1020	63.33%
LA CROSSE	N	2015 - Q3	2015 - APR	5077	5648	89.91%	4094	104.67%	\$5,165,673.47		\$7,138,286.41	72.38%	2423	358	67.53%
BROWN	N	2015 - Q3	2015 - APR	12951	14362	90.18%	10766	100.94%	\$12,778,407.77		\$16,401,827.07	77.91%	5393	8625	62.53%
RED RIVER (TRIBE)	Y	2015 - Q3	2015 - APR	42	52	80.77%	48	1.533333%	\$4,765.33		\$22,383.82	20.75%	13	2	65.00%
WINNEBAGO	N	2015 - Q3	2015 - APR	9320	9519	97.40%	9503	100.74%	\$8,368,876.54		\$11,442,448.10	72.86%	4006	6345	63.17%
KENOSHA	N	2015 - Q3	2015 - APR	11243	12367	90.91%	9551	101.82%	\$10,700,316.54		\$15,510,632.90	68.99%	6006	9887	60.75%
STATEWIDE TOTALS	N	2015 - Q3	2015 - APR	320955	367908	87.24%	266533	98.67%	\$297,945,109.32		\$401,634,724.82	74.18%	151684	250864	60.46%
LA CROIX	N	2015 - Q3	2015 - APR	1034	1720	60.11%	1715	103.94%	\$1,119,945.85		\$1,530,322.20	73.18%	222	1194	18.60%
RACINE	N	2015 - Q3	2015 - APR	15563	17677	88.04%	13465	99.55%	\$13,878,964.10		\$20,267,687.80	68.48%	8689	14490	59.97%
TRIBES TOTALS	Y	2015 - Q3	2015 - APR	3779	4871	77.58%	3486	98.06%	\$1,695,135.69		\$3,064,547.25	55.31%	1741	2931	59.40%
STOCKBRIDGE	N	2015 - Q3	2015 - APR	72	83	86.75%	58	165.67%	\$25,890.70		\$82,735.25	31.27%	137	53	58.75%
MUNSEE (TRIBE)	Y	2015 - Q3	2015 - APR	1282	1545	82.98%	1002	101.01%	\$1,199,740.28		\$1,644,015.41	72.98%	596	1016	58.66%
ASHLAND	N	2015 - Q3	2015 - APR	22977	26444	86.89%	19863	98.76%	\$25,509,881.61		\$34,017,925.76	74.99%	10110	17319	58.38%
DANE	N	2015 - Q3	2015 - APR	1254	1675	74.93%	1073	102.00%	\$442,428.91		\$520,622.10	85.02%	608	1053	57.63%
MENOMINEE (TRIBE)	Y	2015 - Q3	2015 - APR	1031	1159	89.38%	957	107.05%	\$958,721.35		\$1,451,281.77	66.02%	555	1092	50.68%
MILWAUKEE	N	2015 - Q3	2015 - APR	102690	127297	80.67%	91783	91.33%	\$46,873,896.60		\$75,287,839.09	62.26%	41142	84486	48.70%
LAC DU FLAMBEAU (TRIBE)	Y	2015 - Q3	2015 - APR	398	1004	39.64%	374	70.04%	\$189,717.20		\$357,479.94	53.07%	136	366	37.16%
HO-CHUNK (TRIBE)	Y	2015 - Q3	2015 - APR	24	84	28.57%	51	392.31%	\$7,012.37		\$50,861.22	13.79%	7	21	33.33%
BGS	N	2015 - Q3	2015 - APR	0	0	0.00%	0	0.00%	\$0.00		\$0.00	0.00%	0	0	0.00%

2022

Agency	Tribal	Quarter	Month	Cases w/Csup	IVD Cases	Court Order Rate	Children w Est Paternity	Paternity Rate	Child Support Disbursed	Child Support Due	CSUP Collection Rate	Arrears Cases w Payments	Arrears Cases	Arrears Collection Rate
RICHLAND	N	2022 - Q3	2022 - APR	704	745	94.50%	577	101.41%	\$667,368.98	\$805,385.99	82.86%	289	355	81.41%
LAFAYETTE	N	2022 - Q3	2022 - APR	602	650	92.52%	506	104.55%	\$950,390.89	\$1,035,452.23	81.89%	209	275	76.00%
JEFFERSON	N	2022 - Q3	2022 - APR	3500	3709	94.37%	2645	103.12%	\$5,207,888.53	\$6,309,277.19	82.54%	1693	2243	75.48%
COLUMBIA	N	2022 - Q3	2022 - APR	2308	2476	93.21%	1691	98.37%	\$2,705,252.67	\$3,394,951.26	79.68%	815	1096	74.38%
CHIPPEWA	N	2022 - Q3	2022 - APR	2879	2966	97.07%	2289	102.23%	\$2,943,222.61	\$3,694,483.82	79.67%	1188	1632	72.73%
PEPIN BUFFALO	N	2022 - Q3	2022 - APR	234	241	97.10%	208	105.05%	\$313,217.94	\$401,011.14	78.11%	105	145	72.41%
GREEN	N	2022 - Q3	2022 - APR	1367	1453	94.08%	1170	103.63%	\$1,967,394.08	\$2,476,787.71	79.43%	619	856	72.31%
DOOR	N	2022 - Q3	2022 - APR	963	1017	94.69%	737	101.38%	\$1,113,388.07	\$1,321,856.80	84.23%	316	435	72.15%
WASHKESHA	N	2022 - Q3	2022 - APR	685	705	97.16%	585	105.40%	\$1,705,202.43	\$2,055,000.02	82.91%	345	424	81.37%
BOND DUTAG	N	2022 - Q3	2022 - APR	1624	1693	95.92%	1205	100.51%	\$1,522,227.40	\$1,614,104.58	94.36%	524	553	94.75%
GADSDEN	N	2022 - Q3	2022 - APR	1321	1373	95.55%	1031	104.31%	\$2,171,157.63	\$2,380,526.55	91.22%	826	904	91.37%
LINCOLN	N	2022 - Q3	2022 - APR	1406	1494	94.11%	1049	100.48%	\$1,358,928.76	\$1,708,636.21	79.63%	549	759	71.39%
SAINT CROIX	N	2022 - Q3	2022 - APR	2824	3063	92.20%	2184	102.73%	\$4,842,004.39	\$5,941,788.64	81.49%	1190	1683	70.71%
WASHINGTON	N	2022 - Q3	2022 - APR	3835	4150	92.41%	2730	100.29%	\$6,575,629.50	\$8,000,097.14	82.19%	1669	2380	70.13%
PRICE	N	2022 - Q3	2022 - APR	466	513	90.84%	346	102.06%	\$601,293.47	\$743,200.76	80.91%	201	287	70.03%
WALWORTH	N	2022 - Q3	2022 - APR	3428	3767	91.00%	3068	101.95%	\$6,073,944.31	\$8,008,793.73	75.83%	1965	2606	70.03%
VERNON	N	2022 - Q3	2022 - APR	814	872	93.35%	693	101.32%	\$1,018,258.46	\$1,283,828.43	79.31%	318	455	69.89%
MONROE	N	2022 - Q3	2022 - APR	2598	2770	93.79%	2009	102.55%	\$2,991,188.97	\$3,823,469.38	78.23%	1076	1540	69.87%
MARQUETTE	N	2022 - Q3	2022 - APR	658	825	79.66%	533	91.90%	\$747,873.63	\$944,812.75	79.16%	264	381	69.29%
MARATHON	N	2022 - Q3	2022 - APR	4533	5211	86.99%	3664	100.14%	\$5,555,783.38	\$7,205,158.48	77.11%	2108	3045	69.16%
WAUPACA	N	2022 - Q3	2022 - APR	1742	1933	90.12%	1561	101.04%	\$2,744,245.27	\$3,442,892.47	79.71%	841	1220	68.93%
TREMPEALEAU	N	2022 - Q3	2022 - APR	1184	1288	90.37%	1086	103.53%	\$1,933,367.47	\$2,494,939.03	77.49%	565	823	68.65%
BURNETT	N	2022 - Q3	2022 - APR	763	791	96.46%	697	103.57%	\$899,007.84	\$1,183,640.06	75.95%	386	506	68.20%
ONEIDA	N	2022 - Q3	2022 - APR	163	183	88.52%	135	104.45%	\$243,563.39	\$272,680.12	78.32%	83	95	86.32%
BARON	N	2022 - Q3	2022 - APR	1724	1867	92.34%	1367	100.23%	\$1,624,498.47	\$2,136,793.09	76.03%	684	1032	66.29%
WAUKESHA	N	2022 - Q3	2022 - APR	1150	1217	94.49%	957	100.62%	\$1,668,725.23	\$2,145,792.86	77.82%	424	543	78.08%
WABUNSE	N	2022 - Q3	2022 - APR	356	386	92.23%	304	102.63%	\$584,870.15	\$752,331.75	77.62%	375	479	78.29%
FLORENCE	N	2022 - Q3	2022 - APR	157	166	94.58%	135	104.65%	\$213,563.39	\$272,680.12	78.32%	83	95	86.32%
ONEIDA	N	2022 - Q3	2022 - APR	1685	1806	93.30%	1307	100.23%	\$1,624,498.47	\$2,136,793.09	76.03%	684	1032	66.29%
OUTAGAMIE	N	2022 - Q3	2022 - APR	7405	8144	90.94%	5942	97.39%	\$11,650,676.15	\$15,274,331.75	76.28%	3757	5069	66.27%
STOCKBRIDGE-MUNSEE (TRIBE)	Y	2022 - Q3	2022 - APR	136	166	81.93%	114	101.79%	\$58,110.78	\$142,635.93	40.74%	73	111	65.77%
SHEBOYGAN	N	2022 - Q3	2022 - APR	4352	4977	87.44%	3719	95.07%	\$5,843,518.18	\$7,905,165.03	73.92%	2351	3582	65.63%
ROCK	N	2022 - Q3	2022 - APR	9335	10317	90.48%	8564	98.96%	\$9,039,369.73	\$13,097,560.66	69.02%	4273	6531	65.43%
KENOSHA	N	2022 - Q3	2022 - APR	9928	11340	87.55%	9326	97.45%	\$9,703,727.79	\$13,576,613.79	71.47%	5155	7931	65.00%
DUNN	N	2022 - Q3	2022 - APR	1644	1859	88.43%	1329	102.47%	\$1,670,095.88	\$2,187,866.94	75.99%	723	1124	64.32%
BAYFIELD	N	2022 - Q3	2022 - APR	377	413	91.28%	306	104.44%	\$511,925.75	\$661,365.96	77.40%	167	261	63.99%
POLK	N	2022 - Q3	2022 - APR	1162	1519	77.81%	1226	99.76%	\$1,771,752.10	\$2,299,118.35	77.06%	513	803	63.89%
WISCONSIN	N	2022 - Q3	2022 - APR	1088	1203	90.45%	994	100.00%	\$245,851.31	\$305,795.99	80.40%	62	99	62.63%
IRON	N	2022 - Q3	2022 - APR	184	240	74.80%	149	100.00%	\$301,026.69	\$385,010.97	70.23%	290	465	62.37%
SAWYER	N	2022 - Q3	2022 - APR	592	699	84.69%	473	98.13%	\$596,949.99	\$850,010.97	70.23%	290	465	62.37%
WINNEBAGO	N	2022 - Q3	2022 - APR	7942	8852	89.72%	6605	96.70%	\$8,119,870.88	\$11,385,959.86	71.31%	3536	5699	62.05%
FOREST	N	2022 - Q3	2022 - APR	492	544	90.44%	397	101.53%	\$409,203.05	\$536,620.21	76.26%	165	300	61.67%
ST. CROIX	N	2022 - Q3	2022 - APR	164	184	88.58%	135	104.45%	\$243,563.39	\$272,680.12	78.32%	83	95	86.32%
MARSH	N	2022 - Q3	2022 - APR	2107	2267	92.94%	1724	100.23%	\$1,624,498.47	\$2,136,793.09	76.03%	684	1032	66.29%
MANITOWISH	N	2022 - Q3	2022 - APR	392	413	94.91%	306	104.44%	\$511,925.75	\$661,365.96	77.40%	167	261	63.99%
BROWN	N	2022 - Q3	2022 - APR	12295	13920	88.33%	10824	97.13%	\$11,850,492.22	\$15,704,458.80	75.46%	4266	7182	59.40%
CANSADE	N	2022 - Q3	2022 - APR	1482	1680	88.21%	1484	100.00%	\$301,026.69	\$385,010.97	70.23%	290	465	62.37%
SHAWANO	N	2022 - Q3	2022 - APR	1765	1967	89.77%	1505	99.92%	\$2,176,553.39	\$2,842,432.92	76.57%	1100	1440	76.39%
ASHLAND	N	2022 - Q3	2022 - APR	1182	1273	92.85%	986	97.24%	\$729,901.78	\$1,071,870.98	68.10%	488	829	58.45%
DANE	N	2022 - Q3	2022 - APR	25975	28992	89.90%	20078	94.31%	\$30,869,327.00	\$40,676,181.78	75.52%	8587	15217	56.43%
INDIAN	N	2022 - Q3	2022 - APR	244	265	91.32%	214	98.31%	\$287,151.03	\$370,156.68	77.58%	104	131	79.39%
MILWAUKEE	N	2022 - Q3	2022 - APR	88469	116080	76.21%	78480	84.14%	\$43,978,970.33	\$71,282,860.31	61.70%	35598	67557	52.62%
SAUCONN (TRIBE)	Y	2022 - Q3	2022 - APR	516	544	94.85%	410	102.44%	\$516,160.00	\$661,365.96	77.40%	167	261	63.99%
ONEIDA (TRIBE)	Y	2022 - Q3	2022 - APR	264	284	92.96%	205	102.44%	\$243,563.39	\$305,795.99	80.40%	62	99	62.63%
TRIBE (TRIBE)	Y	2022 - Q3	2022 - APR	168	188	89.36%	138	100.00%	\$243,563.39	\$305,795.99	80.40%	62	99	62.63%
RED CLIFF (TRIBE)	Y	2022 - Q3	2022 - APR	145	214	67.76%	171	100.00%	\$52,636.60	\$110,321.87	47.71%	34	84	40.48%

LAC DU FLAMBEAU (TRIBE)	Y	2022 - Q3	2022 - APR	391	1025	38.15%	442	67.28%	\$136,177.19	\$284,063.87	47.94%	138	363	38.02%
HO-CHUNK (TRIBE)		2022 - Q3	2022 - APR	153	1170	13.07%	161	13.75%	\$11,405.53	\$84,671.54	13.46%	102	299	33.78%
HO-CHUNK (TRIBE)	Y	2022 - Q3	2022 - APR	314	385	81.56%	324	85.94%	\$107,873.96	\$526,555.58	20.49%	102	296	34.46%

	ANNUAL REVISED BUDGET	ENCUMBERED	ACT MTD POSTED AND IN PROCESS	ACT YTD POSTED AND IN PROCESS	REMAINING BALANCE	PCT	
10 GENERAL FUND							
5540 CHILD SUPPORT							
0000 PROJECT							
5111 SALARIES - REGULAR	119,496.83	0.00	8,177.16	33,723.62	85,773.21	28	--
5112 SALARIES - PART-TIME	0.00	0.00	0.00	0.00	0.00	0	
5115 TEMPORARY CASUAL	0.00	0.00	0.00	0.00	0.00	0	
5119 VITAL RECORDS REQUEST FEES	0.00	0.00	0.00	0.00	0.00	0	
5149 RETIREE SK LV/HE INS CONVERS	0.00	0.00	0.00	0.00	0.00	0	
5150 SECTION 125 PLAN-CO SHARE	250.00	0.00	9.20	36.80	213.20	14	-
5151 FICA - COUNTY SHARE	9,141.51	0.00	604.32	2,494.92	6,646.59	27	--
5152 RETIREMENT - COUNTY SHARE	7,767.29	0.00	531.52	2,192.06	5,575.23	28	--
5153 DENTAL INSURANCE-CO SHARE	848.34	0.00	70.70	282.80	565.54	33	---
5154 HEALTH INSURANCE - COUNTY SH	7,986.95	0.00	665.58	2,662.32	5,324.63	33	---
5155 LIFE INSURANCE - COUNTY SHAR	29.98	0.00	2.16	8.98	21.00	29	--
5161 HEALTH INS REIMBURSEMENT DED	1,000.00	0.00	0.00	0.00	1,000.00	0	
5212 ATTORNEY FEES	0.00	0.00	0.00	0.00	0.00	0	
5213 ACCOUNTING AND AUDITING SERV	1,100.00	0.00	0.00	0.00	1,100.00	0	
5216 INTERPRETER FEES	200.00	0.00	0.00	116.00	84.00	58	-----
5225 TELEPHONE	700.00	0.00	23.78	94.24	605.76	13	-
5228 BOX RENT	0.00	0.00	0.00	0.00	0.00	0	
5248 SERVICES ON MACHINES	0.00	0.00	0.00	0.00	0.00	0	
5250 VITAL STATISTICS FEES	30.00	0.00	0.00	0.00	30.00	0	
5253 GENETIC TESTING	800.00	0.00	69.00	276.00	524.00	34	---
5255 PAPER SERVICE	1,850.00	0.00	269.91	815.54	1,034.46	44	----
5258 CONSULTANTS	0.00	0.00	0.00	0.00	0.00	0	
5272 CREDIT BUREAU FEES	0.00	0.00	0.00	0.00	0.00	0	
5305 NOTARY FEES	70.00	0.00	0.00	0.00	70.00	0	
5311 POSTAGE AND ENVELOPES	1,700.00	0.00	110.34	661.69	1,038.31	38	---
5312 BOOKS AND FORMS	75.00	0.00	76.50	76.50	1.50	102	-----
5313 COPIES AND DUPLICATION	200.00	0.00	4.12	88.69	111.31	44	----
5319 OFFICE SUPPLIES	800.00	0.00	0.00	289.67	510.33	36	---
5323 CLEAR (ON-LINE DATA SEARCH)	0.00	0.00	0.00	0.00	0.00	0	
5324 DUES & SUBSCRIPTIONS	150.00	0.00	0.00	68.00	82.00	45	----
5326 ADVERTISING	0.00	0.00	0.00	0.00	0.00	0	
5334 REGISTRATION	500.00	0.00	0.00	0.00	500.00	0	
5335 MEALS	150.00	0.00	0.00	0.00	150.00	0	
5336 LODGING	400.00	0.00	0.00	0.00	400.00	0	
5339 MILEAGE	250.00	0.00	0.00	0.00	250.00	0	
5719 OTHER AGENCY SERVICES	0.00	0.00	0.00	0.00	0.00	0	
5813 COMPUTER MAINT & UPGRADES	1,800.00	0.00	0.00	76.99	1,723.01	4	
5819 NEW EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0	
5906 UNEMPLOYMENT INSURANCE	0.00	0.00	4,070.00	4,070.00	4,070.00	9999	-----!!!!
5952 INTERNET/BANDWIDTH	0.00	0.00	0.00	0.00	0.00	0	
5998 DEFICIENCY APPROPRIATION	0.00	0.00	0.00	0.00	0.00	0	
5999 BILLS-NO-LINE DETAIL	200.00	0.00	0.00	0.00	200.00	0	
TOTAL: PROJECT	157,495.90	0.00	6,544.29	39,894.82	117,601.08	25	--
TOTAL: CHILD SUPPORT	157,495.90	0.00	6,544.29	39,894.82	117,601.08	25	--

Expenditure Guideline
FOR THE PERIOD(S) JAN 01, 2022 THROUGH APR 30, 2022

		ANNUAL		ACT MTD POSTED	ACT YTD POSTED	REMAINING	
		REVISED BUDGET	ENCUMBERED	AND IN PROCESS	AND IN PROCESS	BALANCE	PCT
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10	GENERAL FUND						
TOTAL: GENERAL FUND		157,495.90	0.00	6,544.29	39,894.82	117,601.08	25 --

		ADOPTED BUDGET	REVISED BUDGET	ANNUAL ACT MTD POSTED AND IN PROCESS	ACT YTD POSTED AND IN PROCESS	REMAINING BALANCE	PCT
10	GENERAL FUND						
4200	INTERGOVERNMENTAL GRANTS AND						
0000	PROJECT						
4254	STATE AID - CHILD SUPPORT	138,158.66	138,158.66	49,001.09	52,433.00	85,725.66	37 ---
TOTAL:	PROJECT	138,158.66	138,158.66	49,001.09	52,433.00	85,725.66	37 ---
TOTAL:	INTERGOVERNMENTAL GRANTS AND	138,158.66	138,158.66	49,001.09	52,433.00	85,725.66	37 ---
TOTAL:	GENERAL FUND	138,158.66	138,158.66	49,001.09	52,433.00	85,725.66	37 ---

	ADOPTED BUDGET	REVISED BUDGET	ANNUAL ACT MTD POSTED ACT YTD POSTED	REMAINING BALANCE	PCT
			AND IN PROCESS AND IN PROCESS		
10 GENERAL FUND					
4500 PUBLIC CHARGES FOR SERVICES					
0000 PROJECT					
4565 CHILD SUPPORT-BIRTH COSTS	0.00	0.00	0.00	0.00	0
4566 CHILD SUPPORT-SHERIFFS FEES	500.00	500.00	106.52	288.98	57 -----
4567 CHILD SUPPORT-GENETIC TESTS	250.00	250.00	163.00	214.75	85 -----
4568 CHILD SUPPORT-COURT COSTS	0.00	0.00	0.00	0.00	0
TOTAL: PROJECT	750.00	750.00	269.52	503.73	67 -----
TOTAL: PUBLIC CHARGES FOR SERVICES	750.00	750.00	269.52	503.73	67 -----
TOTAL: GENERAL FUND	750.00	750.00	269.52	503.73	67 -----

Statement of Monthly Bills

Invoices Submitted:
3/1/2022 to 5/10/2022

Budget #	Description - Line Item & Invoice	Invoice Total	Budget Line Total
5313	Copies and Duplication		\$15.37
	Rhyme Inv# AR535432	\$4.12	
	Rhyme Inv# AR543596	\$11.25	
5225	Telephone		\$45.26
	Genuine Telecom - 3/20/22	\$22.67	
	Genuine Telecom - 4/20/22	\$22.59	
5255	Service Process Fee		\$354.04
	Monroe Co Sheriff's Office - 18FA101 (Spivey)	\$75.00	
	Grant Co Sheriff's Office - 16FA44A (Dailey)	\$31.17	
	Vernon Co Sheriff's Office - 20FA42 (Copus)	\$75.00	
	Dane Co Sheriff's Office - 22PA02 (Momon)	\$88.19	
	Dane Co Sheriff's Office - 22FA31 (C Adams)	\$84.68	
5253	Genetic Testing		\$138.00
	LabCorp (K Nenneman, M Stenli) Inv# 72470815	\$69.00	
	LabCorp (R Harris, C Wells) Inv# 72624430	\$69.00	
5813	Computer Maintenance & Upgrades		\$76.99
	CDW Government (UPS device - Hoffman workstation)	\$76.99	
5312	Books & Fomrs		\$76.50
	State Bar of Wisconsin Family Code Book	\$76.50	
5216	Interpreter Fees		\$94.00
	SWITS Inv# II-2310	\$61.00	
	SWITS Inv# II-2815	\$33.00	
	Total Expenses:	\$800.16	\$800.16



P.O. Box 338 Portage, WI 53901
P: 1-800-362-4333

CONTRACT INVOICE

Invoice Number: AR535432
Invoice Date: 3/30/2022
Account Number: PT9518
Balance Due: \$4.12

Bill To: Richland County Child Support
181 W Seminary St Rm 213
Richland Center, WI 53581
USA

Customer: Richland County Child Support
181 W Seminary St Rm 213
Richland Center, WI 53581

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
PT9518	Net 30 days	4/29/2022	\$ 4.12	\$ 4.12	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CN1858-01		\$ 4.12		3/9/2016	4/8/2022
Contract Remarks					
Please visit www.rhymebiz.com to order toner, place service calls & enter your meter readings.					

Summary:

Contract base rate charge for the 3/9/2022 to 4/8/2022 billing period
Contract overage charge for the 2/9/2022 to 3/8/2022 overage period

\$0.00
\$4.12 **
\$4.12

**See overage details below

Detail:

Equipment included under this contract

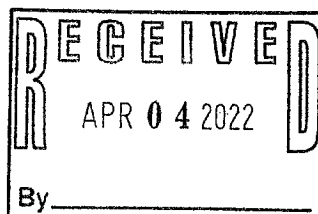
Sharp/MXM266N MFP

Number	Serial Number	Base Adj.	Location
30084	65004081	\$0.00	Richland County Child Support 181 W Seminary St Rm 213 Richland Center, WI 53581 Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	30084 - B\W	89,230	89,608		378	0	378	0.010890	\$4.12 \$4.12

5313

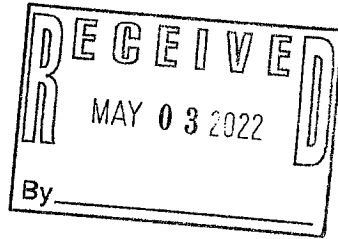
Visit us at www.rhymebiz.com
Shop at shop.rhymebiz.com



Invoice SubTotal	\$4.12
Tax:	\$0.00
Invoice Total	\$4.12
Balance Due:	\$4.12



P.O. Box 338 Portage, WI 53901
P: 1-800-362-4333



CONTRACT INVOICE

Invoice Number: AR543596
Invoice Date: 4/29/2022
Account Number: PT9518
Balance Due: \$11.25

Bill To: Richland County Child Support
181 W Seminary St Rm 213
Richland Center, WI 53581
USA

Customer: Richland County Child Support
181 W Seminary St Rm 213
Richland Center, WI 53581

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
PT9518	Net 30 days	5/29/2022	\$ 11.25	\$ 11.25	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CN1858-01		\$ 11.25		3/9/2016	5/8/2022
Contract Remarks					
Please visit www.rhymebiz.com to order toner, place service calls & enter your meter readings.					

Summary:

Contract base rate charge for the 4/9/2022 to 5/8/2022 billing period
Contract overage charge for the 3/9/2022 to 4/8/2022 overage period

**See overage details below

\$0.00
\$11.25 **
\$11.25

Detail:

Equipment included under this contract

Sharp/MXM266N MFP

Number	Serial Number	Base Adj.	Location
30084	65004081	\$0.00	Richland County Child Support 181 W Seminary St Rm 213 Richland Center, WI 53581 Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	30084 - B\W	89,608	90,547		939	0	939	0.011980	\$11.25 \$11.25

#5313

Visit us at www.rhymebiz.com
Shop at shop.rhymebiz.com

Invoice SubTotal	\$11.25
Tax:	\$0.00
Invoice Total	\$11.25
Balance Due:	\$11.25



430 W Union St Suite 3
P.O. Box 409
Richland Center, WI 53581

TELEPHONE: (608)647-8291

ACCOUNT NO: 596900

BILL AT A GLANCE 03/20/2022

RICH CTY GOVT CHILD SUPPORT

BALANCE FROM LAST BILLING		22.51
Payments Received - Thank You	02-28	22.51CR
Previous Balance Due		.00

SUMMARY BY SERVICE

Service For:	(608)647-8291	22.67
--------------	---------------	-------

CURRENT BILLING AMOUNT	22.67
------------------------	-------

Total Due: Please Pay This Amount	22.67
-----------------------------------	-------

Previous Bill	Payment/Adj	Current Billing	Total Due
\$22.51	\$22.51CR	\$22.67	\$22.67

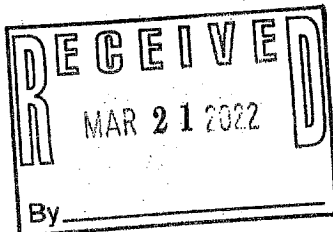
MESSAGE CENTER

BILLING INQUIRIES CALL 608-647-2345

** PAYMENTS RECEIVED AFTER 03-15 ARE NOT POSTED **

WE APPRECIATE THE PROMPT MANNER IN WHICH YOU HAVE PAID YOUR ACCOUNT

DON'T FORGET TO LIKE AND FOLLOW US ON FACEBOOK FOR IMPORTANT ANNOUNCEMENTS AND COMMUNITY EVENTS!



#5225

Please return lower portion with your payment...retain upper portion for your records



430 W Union St Suite 3
P.O. Box 409
Richland Center, WI 53581

☐ Check for Address Change

Payment Due	Total Due
04/05/2022	\$22.67
Enter Amount Paid	

03/20/2022 000010

RICH CTY GOVT CHILD SUPPORT
ACCOUNT NO: 596900 A000
TELEPHONE: (608)647-8291

174 1 AV 0.423 5 174
RICH CTY GOVT CHILD SUPPORT C-1 P-1
181 W SEMINARY ST RM 213
RICHLAND CENTER WI 53581-2356

GENUINE TELECOM
430 W UNION ST STE 3
PO BOX 409
RICHLAND CENTER WI 53581-0409



5359300000059690060864782910000022678



430 W Union St Suite 3
P.O. Box 409
Richland Center, WI 53581

TELEPHONE: (608)647-8291

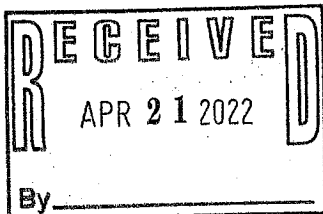
ACCOUNT NO: 596900

BILL AT A GLANCE 04/20/2022 **RICHLAND COUNTY**

BALANCE FROM LAST BILLING 22.67
Payments Received - Thank You 03-24 22.67CR
Previous Balance Due .00

SUMMARY BY SERVICE

Service For: (608)647-8291 22.59
CURRENT BILLING AMOUNT 22.59
Total Due: Please Pay This Amount 22.59



MESSAGE CENTER

BILLING INQUIRIES CALL 608-647-2345

**** PAYMENTS RECEIVED AFTER 04-14 ARE NOT POSTED ****

WE APPRECIATE THE PROMPT MANNER IN WHICH YOU HAVE PAID YOUR ACCOUNT

DON'T FORGET TO LIKE AND FOLLOW US ON FACEBOOK FOR IMPORTANT ANNOUNCEMENTS AND COMMUNITY EVENTS!

Please return lower portion with your payment...retain upper portion for your records



430 W Union St Suite 3
P.O. Box 409
Richland Center, WI 53581

☐ Check for Address Change

Payment Due	Total Due
05/05/2022	\$22.59
Enter Amount Paid	

04/20/2022 000010

RICHLAND COUNTY
ACCOUNT NO: 596900 A000
TELEPHONE: (608)647-8291

248 1 AV 0.423
RICHLAND COUNTY
CHILD SUPPORT
181 W SEMINARY ST RM 213
RICHLAND CENTER WI 53581-2356

5 248
C-1 P-1

GENUINE TELECOM
430 W UNION ST STE 3
PO BOX 409
RICHLAND CENTER WI 53581-0409



5359300000059690060864782910000022599



Wesley D. Revels, Sheriff
Robert J. Conroy, Chief Deputy

Monroe County Sheriff's Office
112 S. Court Street, Rm. 500
Sparta, Wisconsin 54656
Phone (608) 269-2117
Fax (608) 269-8889

Invoice

Printed on February 22, 2022

Billed To RICHLAND COUNTY CHILD SUPPORT
181 W SEMINARY ST RM 213
RICHLAND CENTER, WI 53581

Reference Civil Papers CP202200158; Serve On: SPIVEY, KELLEY JO
Invoice # IN202200160
Invoice Date 2/22/22
Due Date 3/24/22

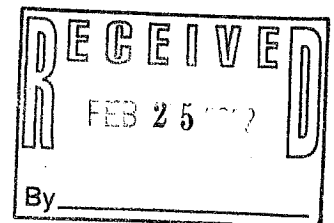
Item	Disburse To	Hold From Disb.	Amount Owed	Amount Paid
Civil Process Fee	MONROE COUNTY TREASURER	No	\$75.00	\$0.00
			Total Owed	\$75.00
			Total Paid	\$0.00
			Uncollectible	\$0.00
			Remaining	\$75.00

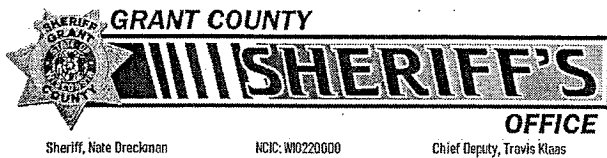
Comments

Monroe County Sheriff's Office
Phone:

Remit Payment to:
Monroe County Sheriff's Office
Attn: Civil Process
112 S Court Street, Rm 500
Sparta WI 54656

For questions, call:
608-269-2117





Sheriff, Nate Dreckman

NCIC: WI0220000

Chief Deputy, Travis Klaas

Invoice

Printed on March 31, 2022

Billed To RICHLAND CO CHILD SUPPORT AGENCY
181 W SEMINARY ST RM 213
RICHLAND CENTER, WI 53581

Pay upon receipt

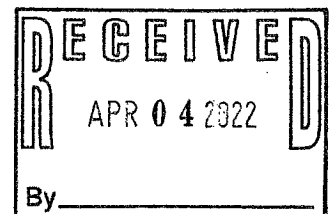
Reference Civil Papers C22-00202; Serve On: DAILEY, REBECCA LYN
Return # 10306
Invoice # IN202200227
Invoice Date 3/22/22
Due Date 4/21/22

Item	Amount Owed	Amount Paid
Civil Process Fee	\$30.00	\$0.00
Mileage Fee	\$1.17	\$0.00
	Total Owed	\$31.17
	Total Paid	\$0.00
	Uncollectible	\$0.00
	Remaining	\$31.17

Comments

Make check payable to:

Grant County Sheriff's Office
8820 Hwy 35/61/81 PO Box 506
Lancaster, WI 53813
Phone: (608) 723-2157
Fax: (608) 723-2377



#5255

Attorney: **RICHLAND CO. CHILD SUPPORT
AGENCY
P.O. BOX 541
RICHLAND CENTER, WI 53581**

Paper #:	13389	Status:	Served, Returned	Paper:	123	Total Fees:	\$75.55
----------	-------	---------	------------------	--------	-----	-------------	---------

Case #	Plaintiff	Serve Name	Amt Paid	Balance
<i>Submitted for pymt on 3/28/22</i>				
16FA07	In Re The Marriage Of: Jonathan L. Turner V. Heather M. Turner	Jonathan Lee Turner 221 S State St Lafarge, WI 54639	\$0.00	\$75.55
<i>PAST DUE (03/24/2022)</i> <i>Amy Hoffman</i>				

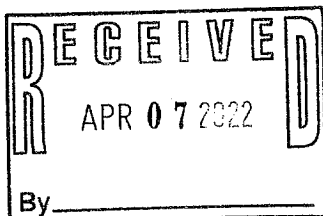
Paper #:	13411	Status:	Unservable, Returned	Paper:	118A	Total Fees:	\$75.00
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Case #	Plaintiff	Serve Name	Amt Paid	Balance
20FA42	In Re The Marriage Of Molly L. Rutherford	Jasper Dean Copus 14002 Murphy Ridge Rd Richland Center, WI 53581	\$0.00	\$75.00

Total Fees: \$150.55
Total Paid: \$0.00
Amt Due: \$150.55

Please Include Copy Of Bill With Payment.

**Payment may be remitted to the following address: Vernon County Sheriff's Office
1320 Bad Axe Court
Viroqua, WI 54665**



Statement of Process Costs

Dane County Sheriff's Office Civil Process
115 West Doty Street Madison WI 53703
Main Phone: (608) 284-6824
Billing Phone: (608) 284-6822

RICHLAND CO CHILD SUPPORT AGENCY
181 W SEMINARY ST; RM 213
RICHLAND CENTER, WI 53581

[Process Number: 22001842
[Court Case No.: 5222PA000002
[SUMMONS
[PETITION
[AFFIDAVIT
[NOTICE
[ATTACHMENTS

GABRIELLA E BURDICK (Respondent)

STATE OF WISCONSIN (Petitioner)

REGINALD RAMONT MOMON (Respondent) and Person Served/Attempted
4501 HAMMERSLEY RD; APT 2 MADISON, WI 53711

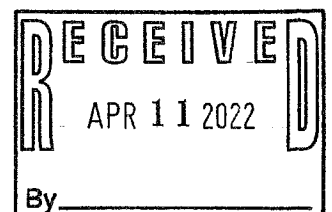
Date	Description	Amount
04/08/22	FEE FOR 1ST ATTEMPT ON 4/5	40.00
04/08/22	SERVICE-REGINALD MOMON 4/7	40.00
04/08/22	MILEAGE CHARGE	8.19
FINAL PAYMENT DUE:		88.19

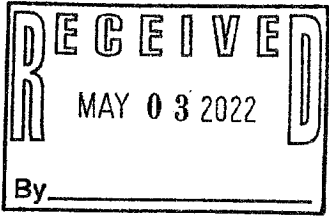
I hereby certify that the payment due is correct. Payment is due to the Dane County Sheriff's Office no later than 60 days from the original billing date. Accounts past due may be subject to a collection agency which may charge additional fees.

Dane County Sheriff's Office
Civil Process Division

Payment Options:

- Pay by credit/debit card by going to the Payments tab at:
www.danesheriff.com/services/civil-process/make-a-payment.
Use the pay location code (PLC) of 6557 and the Process Number(s) listed above.
- Pay by check or money order made payable to the Dane County Sheriffs Office and mail to the address above. Please include the Process Number(s) on your check or money order.
- Pay at window/drop-box by check, money order,
or cash with exact amount. (Receipt by mail only if requested).





Statement of Process Costs

Dane County Sheriff's Office Civil Process
115 West Doty Street Madison WI 53703
Main Phone: (608) 284-6824
Billing Phone: (608) 284-6822

RICHLAND CO CHILD SUPPORT AGENCY
181 W SEMINARY ST; RM 213
RICHLAND CENTER, WI 53581

[Process Number: 22002212
[Court Case No.: 5222FA000031
[SUMMONS
[PETITION
[NOTICE OF MOTION
[MOTION
[AFFIDAVIT
[CONFIDENTIAL PETITION ADDENDUM
[FINANCIAL DISCLOSURE STATEMENT
[ATTACHMENTS

AMANDA JOYCE JONES (Petitioner)
2406 FREMONT AVE; APT 3 MADISON, WI 53704

STATE OF WISCONSIN (Petitioner)

CHRISTOPHER JOHN ADAMS (Respondent) and Person Served/Attempted
2406 FREMONT AVE; APT 3 MADISON, WI 53704

Date	Description	Amount
04/28/22	FEE FOR 1ST ATTEMPT ON 4/19	40.00
04/28/22	SERVICE FEE-MADE ON 4/27	40.00
04/28/22	MILEAGE CHARGE	4.68
FINAL PAYMENT DUE:		84.68

I hereby certify that the payment due is correct. Payment is due to the Dane County Sheriff's Office no later than 60 days from the original billing date. Accounts past due may be subject to a collection agency which may charge additional fees.

Dane County Sheriff's Office
Civil Process Division

Payment Options:

- Pay by credit/debit card by going to the Payments tab at:
www.danesheriff.com/services/civil-process/make-a-payment.
Use the pay location code (PLC) of 6557 and the Process Number(s) listed above.
- Pay by check or money order made payable to the Dane County Sheriffs Office and mail to the address above. Please include the Process Number(s) on your check or money order.
- Pay at window/drop-box by check, money order,
or cash with exact amount. (Receipt by mail only if requested).

BILL NO.	ACCOUNT	DATE	PURCHASE ORDER NO.	PAGE
72470815	48400050	03/04/22		1

CASE INVOICE

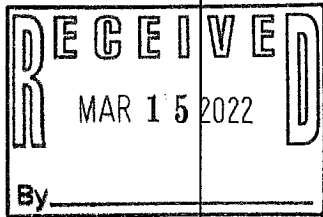
RICHLAND CO CHILD SUPPORT
PO BOX 541 (DB)
181 W SEMINARY CHTSE
RICHLAND CENTER, WI 53581

RICHLAND CO CHILD SUPPORT
PO BOX 541
181 W SEMINARY CHTSE
RICHLAND CENTER, WI 53581-0541

Federal Tax ID:
13-375-7370

LAB CASE NO. 1C30054733
CLIENT REF 1 8121003
CLIENT REF 2 5222AD12

REL	PATIENT NAME	SPECIMEN NO.	TEST *	SPEC **	REPORT DATE	PAYMENT NO.	AMOUNT
M	NENNEMAN, KATIE	223130025050	A	1	03/03/22		23.00
C	STENLI, WESTLEY	223130025060	A	1	03/03/22		23.00
AF	STENLI, MICHAEL	223130025070	A	1	03/03/22		23.00



#5253

BALANCE \$69.00

Please note that in addition to this bill you will receive a monthly statement. When making a payment please attach a copy of this bill and/or place the bill number on remittance.

*TEST DESCRIPTIONS = A: RBC,HLA,DNA; B: HLA & DNA; C: DNA; D: DNA(DECEASED CASE); E: TWO PARTY; F: DRAW FEE; G: REACTIVATION FEE; H: OTHER
I: RE-TEST; NEW CASE **SPECIMEN DESCRIPTIONS = 1:BUCCAL 2:BLOOD 3:OTHER TISSUE

PLEASE REMIT PAYMENTS TO:
LABORATORY CORPORATION OF AMERICA, HOLDINGS
P.O. BOX 8029
BURLINGTON, N.C. 27216-8029

INQUIRIES REGARDING BILLING SHOULD BE MADE TO:
P.O. BOX 2200
BURLINGTON, N.C. 27216-2200
1-800-452-9452

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BILL NO.	ACCOUNT	DATE	PURCHASE ORDER NO.	PAGE
72624430	48400050	03/24/22		1

CASE INVOICE

RICHLAND CO CHILD SUPPORT
PO BOX 541 (DB)
181 W SEMINARY CHTSE
RICHLAND CENTER, WI 53581

RICHLAND CO CHILD SUPPORT
PO BOX 541
181 W SEMINARY CHTSE
RICHLAND CENTER, WI 53581-0541

Federal Tax ID:
13-375-7370

LAB CASE NO. 1C30058688
CLIENT REF 1 8223876
CLIENT REF 2 5222AD22

REL	PATIENT NAME	SPECIMEN NO.	TEST *	SPEC **	REPORT DATE	PAYMENT NO.	AMOUNT
M	HARRIS, REVA	223A30023210	A	1	03/23/22		23.00
C	WELLS, RYKER	223A30023220	A	1	03/23/22		23.00
AF	WELLS, CODY	223A30023230	A	1	03/23/22		23.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> RECEIVED APR 04 2022 By _____ </div>							
#5253							

BALANCE \$69.00

Please note that in addition to this bill you will receive a monthly statement. When making a payment please attach a copy of this bill and/or place the bill number on remittance.

*TEST DESCRIPTIONS = A: RBC,HLA,DNA; B: HLA & DNA; C: DNA; D: DNA(DECEASED CASE); E: TWO PARTY; F: DRAW FEE; G: REACTIVATION FEE; H: OTHER
I: RE-TEST; NEW CASE **SPECIMEN DESCRIPTIONS = 1:BUCCAL 2:BLOOD 3:OTHER TISSUE

PLEASE REMIT PAYMENTS TO:

LABORATORY CORPORATION OF AMERICA, HOLDINGS
P.O. BOX 8029
BURLINGTON, N.C. 27216-8029

INQUIRIES REGARDING BILLING SHOULD BE MADE TO:

P.O. BOX 2200
BURLINGTON, N.C. 27216-2200
1-800-452-9452

REMIT PAYMENT TO:

INVOICE

ACH INFORMATION:

THE NORTHERN TRUST
50 SOUTH LASALLE STREET
CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com

ROUTING NO.: 071000152
ACCOUNT NAME: CDW GOVERNMENT
ACCOUNT NO.: 91057



CDW Government
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515

RETURN SERVICE REQUESTED



INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
S411206	02/18/22	12083465
SUBTOTAL	SHIPPING	SALES TAX
\$76.99	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
03/20/22		\$76.99

357 1 MB 0.485 E0036X 10049 D8723045136 S2 P8853736 0001:0002



RICHLAND COUNTY MIS
ACCOUNTS PAYABLE
221 W SEMINARY ST
RICHLAND CENTER WI 53581-2358

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

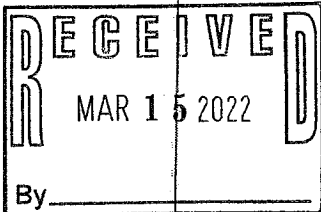
PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS				DUE DATE
02/18/22	S411206	Net 30 Days				03/20/22
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER				CUSTOMER NUMBER
02/17/22	UPS Ground (1- 2 day)	20220214 CHILDSUPPORT AMYH				12083465
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
4170648	APC BACK UPS ES 600VA 120V 1PT USB Manufacturer Part Number: BE600M1 Amy Hoffman UPS	1	1	0	76.99	76.99

RICHLAND COUNTY

MAR 01 2022

HEALTH & HUMAN SERVICE
RICHLAND CENTER, WI



#5813

GO GREEN!

CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at paperlessbilling@cdw.com. Please include your Customer number or an Invoice number in your email for faster processing.

REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!

Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email credit@cdw.com with any questions.

ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	
ADAM FLYNN 847-968-9303 adamfly@cdw.com	RICHLAND COUNTY HEALTH & HUMAN SERV ATTN:BARBARA SCOTT 221 W SEMINARY ST RICHLAND CENTER WI WI 53581		\$76.99
SALES ORDER NUMBER		SHIPPING	\$0.00
1C73XKG		SALES TAX	\$0.00
		AMOUNT DUE	\$76.99

Cage Code Number 1KH72
DUNS Number 02-615-7235

ISO 9001 and ISO 14001 Certified
CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
PLEASE EMAIL US AT credit@cdw.com
VISIT US ON THE INTERNET AT www.cdwg.com





STATE BAR OF WISCONSIN

Your Practice. Our Purpose.®

P.O. Box 7158 Madison, WI 53707-7158

INVOICE

Invoice No. 5106156

Invoice Date 3/30/2022

Account No 1041907

Amount Due \$76.50

Sold

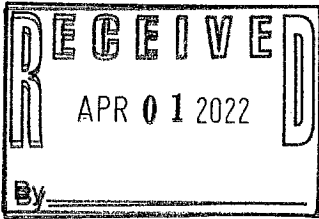
To: Richland County Child Support Agency
Courthouse
181 W Seminary St
Richland Center, WI53581-2368

Payment ☐ Check ☐ Mastercard ☐ Visa ☐ Discover ☐ Amex

Card No. _____ Exp. Date _____ CVC _____

Signature _____

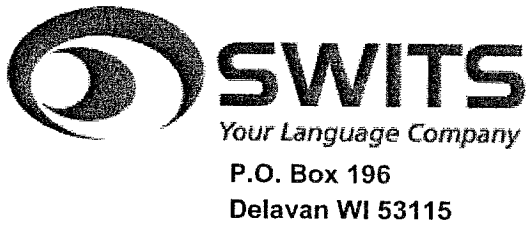
Please return this portion with your payment.
Make Checks payable to State Bar of Wisconsin.

Account No.		Purchase Order No.		Order Date	Order Number	Terms	Invoice Date	Order Type
1041907				3/30/2022	1166155.00	30	3/30/2022	BULKAUTOSUPP
Qty Ordered	Qty Shipped	Back- Ordered	Item Code Description				Unit Price	Extended Price
1	1	0	AK0428E22 Wis Family Code & Related Statutes 2022 (FY22) The regular price of Wis Family Code and Related Statutes 2022 (FY22) is \$75.00 Thank you for subscribing to the automatic supplementation service.				\$67.50	\$67.50
								
			#5312					
Line Item Total		Shipping / Handling	Restocking / Cancellation Fee	Tax	Subtotal	Amount Received		Amount Due
\$67.50		\$9.00		\$0.00	\$76.50	\$0.00		\$76.50
<div style="display: flex; justify-content: space-between;"> <div> <p>Sold To: Richland County Child Support Agency Courthouse 181 W Seminary St Richland Center, WI53581-2368</p> </div> <div> <p>Ship To: Richland County Child Support Agency Courthouse 181 W Seminary St Richland Center, WI53581-2368</p> </div> <div> <p>Invoice No. 5106156</p> </div> </div>								

State Bar of Wisconsin 5302 Eastpark Blvd. P.O. Box 7158 Madison, WI 53707-7158 1-800-728-7788

30 day return policy on merchandise. No refunds on electronic merchandise. See www.wisbar.org/returns for details.

636912



Invoice

Invoice Date	Due Date	Invoice #
03/01/22	03/01/22	II-2310

Bill To
Richland County Child Support Accounts Payable 181 W Seminary St Richland Center, WI 53581

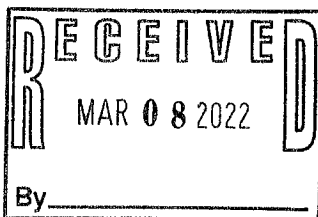
Phone #	262-740-2590
Fax #	262-740-2592
E-mail	accountsmanager@swits.us
Website	swits.us

Terms: Net 30	PO Number	EIN
		20-1702511

Job	Description	Unit	Unit Price	Line Total
3927644	Ref #: 3927644 Interpretation: 02/08/22 10:00 AM - 10:30 AM Spanish (spa) Requested By: Melanie Walters (608-647-8663) Consumer Name: Ditziana Sairi Colinres Umanzor Location: Remote Provider: Melanie Walters Interpreter name: Sally Nichols Modality: 3rd Party Phone (Scheduled)	0.5	\$120.00	\$60.00
3927644	Connection Fee (Ref #3927644)	1	\$1.00	\$1.00

SUB TOTAL SERVICES :	\$60.00
SUB TOTAL FEES:	\$1.00
SUB TOTAL EXPENSES:	\$0.00
TOTAL:	\$61.00

#5216





Invoice

Invoice Date	Due Date	Invoice #
05/02/22	05/02/22	II-2815

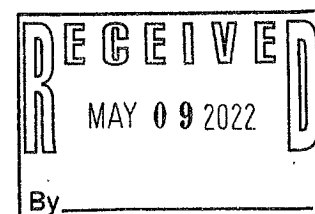
Bill To
Richland County Child Support Accounts Payable 181 W Seminary St Richland Center, WI 53581

Phone #	262-740-2590
Fax #	262-740-2592
E-mail	accountsmanager@swits.us
Website	swits.us

Terms: Net 30	PO Number	EIN
		20-1702511

Job	Description	Unit	Unit Price	Line Total
4152946	Ref #: 4152946 Interpretation: 04/28/22 1:18 AM - 1:34 AM Spanish (spa) Requested By: Melony Walters (608-647-8663) Consumer Name: Unknown LEP Location: Remote Interpreter name: Deborah Peterson Modality: 3rd Party Phone (Scheduled)	0.27	\$120.00	\$32.00
4152946	Connection Fee (Ref #4152946)	1	\$1.00	\$1.00

SUB TOTAL SERVICES :	\$32.00
SUB TOTAL FEES:	\$1.00
SUB TOTAL EXPENSES:	\$0.00
TOTAL:	\$33.00



#52116