

Iowa Department of Justice
 Crime Victim Assistance Division (CVAD)

Claim Voucher

Fund: DA-13 SA-13

Month: August

Program Waypoint - Services for Women, Children & Families

Address 18th St

City Cedar Rapids, IA 52401

E-mail Contact

Phone/Ext. 319-365-1458 ext 132

Vendor # 0

DA - Domestic Abuse

SA - Sexual Abuse

Expense	Budget	Claim	YTD	Balance	Budget	Claim	YTD	Balance
Payroll	90,171	7,335.00	14,623.00	75,548.00	47,069	1,555.00	3,110.00	43,959.00
Benefits	14,271	975.00	1,945.00	12,326.00	8,356	299.00	598.00	7,758.00
Travel & Training		-	-	-		-	-	-
Contracted Svc.		-	-	-		-	-	-
Equipment		-	-	-		-	-	-
Repairs & Maint.		-	-	-		-	-	-
Rent		-	-	-		-	-	-
Utilities		-	-	-		-	-	-
Communications		-	-	-		-	-	-
Supplies	1,000	-	-	1,000.00		-	-	-
Insurance		-	-	-		-	-	-
Other Direct	750	-	-	750.00	750	-	-	750.00
Total	106,192	8,310.00	16,568.00	89,624.00	56,175	1,854.00	3,708.00	52,467.00

Total DA/SA **10,164.00**

Program Signature Chris McAndrew

Date 9/25/12

CVAD Signature Rhonda DeWitt

Date 9-28-12

PAID OCT 12 2012

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 12 SEP 27 AM 10:26
 ATTORNEY GENERAL'S OFFICE
 CRIME VICTIM ASSISTANCE

Original or First claim
 Doc # AGKH
 Date Paid

Waypoint Services for Women, Children & Families
 Grant DA-13-10
 FY13 (July 1, 2012 - June 30, 2013)

Payroll detail for August 2012

	7%	88%	10%	5%	55%	13%	55%	45%	Totals Rounded
	Co Director of Victim Svcs	Co Director of Victim Svcs	Lead Advocate	Rural Outreach Advocate	Housing Advocate	Domestic Violence Advocate	Teen Advocate	Data Collection	
Wages paid in August 2012	120.00	2,966.00	190.00	117.00	1,290.00	305.00	1,290.00	1,057.00	7,335.00
Benefits paid in August 2012	9.18	226.90	14.54	8.95	98.69	23.33	98.69	80.86	561.00
W/C Benefits paid in August 2012	1.48	36.48	2.34	1.44	15.87	3.75	15.87	13.00	90.00
Health Insurance benefits August 2012	-	324.00	-	-	-	-	-	-	324.00
Total Wages & Benefits	130.66	3,553.38	206.87	127.39	1,404.55	332.08	1,404.55	1,150.86	8,310.00

Waypoint portion of Health Care Benefit

Total health ins benefit left to be billed

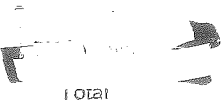
324.00
 0.00
 324.00

DA benefits
9975 claimed

9,180 +
 1,480 +
 226,900 +
 36,480 +
 324,000 +
 14,540 +
 2,340 +
 8,950 +
 1,440 +
 98,690 +
 15,870 +
 23,330 +
 3,750 +
 98,690 +
 15,870 +
 80,860 +
 13,000 +
 975,370G+

Earnings

Employee ID	Last Name	First Name	Date	Check Number	Gross Wages	Federal Tax	FICAMed	FICASS	State Tax	Deductions	Net Pay
			8/10/2012	000670367	\$1,680.00	\$156.14	\$22.84	\$66.18	\$73.00	\$104.46	\$1,257.38
			8/24/2012	000678061	\$1,680.00	\$156.14	\$22.85	\$66.17	\$73.00	\$104.44	\$1,257.40
					\$3,360.00	\$312.28	\$45.69	\$132.35	\$146.00	\$208.90	\$2,514.78




RPE

$$3360.00 - 1654.00 = 1706.00$$

VA	19%	336.00
DA	7%	120.00
SA	74%	<u>1250.00</u>
		1706.00
RPE		<u>1654.00</u>
		3360.00

Earnings

Employee ID	Last Name	First Name	Date	Check Number	Gross Wages	Federal Tax	FICA Med	FICA SS	State Tax	Deductions	Net Pay
			8/10/2012	000670318	\$1,680.00	\$12.18	\$23.50	\$68.07	\$67.00	\$160.11	\$1,349.14
			8/24/2012	000678016	\$1,680.00	\$12.18	\$23.50	\$68.07	\$67.00	\$160.10	\$1,349.15
			Total		\$3,360.00	\$24.36	\$47.00	\$136.14	\$134.00	\$320.21	\$2,698.29

VA 10% 336.00
DA 88% 2966.00
Other 2% 58.00
3360.00

Earnings

Employee ID	Last Name	First Name	Date	Check Number	Gross Wages	Federal Tax	FICA/Med	FICASS	State Tax	Deductions	Net Pay
			8/10/2012	000670350	\$586.54	\$27.50	\$8.50	\$24.64	\$17.00	\$58.65	\$450.25
			8/24/2012	000678046	\$1,313.85	\$116.89	\$19.05	\$55.18	\$58.00	\$131.39	\$933.34
Total					\$1,900.39	\$144.39	\$27.55	\$79.82	\$75.00	\$190.04	\$1,383.59

VA	32.1%	603.00
FV	37.1%	703.00
DA	10%	190.00
VW	5%	95.00
Other	16%	<u>309.00</u>
		1900.00

Earnings

Employee ID	Last Name	First Name	Date	Check Number	Gross Wages	Federal Tax	FICA Med	FICASS	State Tax	Deductions	Net Pay
			8/10/2012	000670334	\$1,173.08	\$56.57	\$16.77	\$48.55	\$51.00	\$17.08	\$983.11
			8/24/2012	000678030	\$1,173.08	\$56.58	\$16.76	\$48.55	\$51.00	\$17.06	\$983.13
Total					\$2,346.16	\$113.15	\$33.53	\$97.10	\$102.00	\$34.14	\$1,966.24

VA 60% 1408.00
 DA 5% 117.00
 SA 13% 305.00
 VW 22% 516.00
 2346.00

Earnings

Employee ID	Last Name	First Name	Date	Check Number	Gross Wages	Federal Tax	FICAMed	FICASS	State Tax	Deductions	Net Pay
			8/10/2012	000670426	\$1,173.08	\$146.83	\$17.01	\$49.27	\$46.00	\$0.00	\$913.97
			8/24/2012	000678117	\$1,173.08	\$146.83	\$17.01	\$49.27	\$46.00	\$0.00	\$913.97
Total					\$2,346.16	\$293.66	\$34.02	\$98.54	\$92.00	\$0.00	\$1,827.94

FV 45% 1056.00
 DA 55% 1290.00
 2346.00

Earnings

Employee ID	Last Name	First Name	Date	Check Number	Gross Wages	Federal Tax	FICA Med	FICA SS	State Tax	Deductions	Net Pay
			8/10/2012	000670386	\$1,173.08	\$118.88	\$16.94	\$49.06	\$46.00	\$40.19	\$902.01
			8/24/2012	000678079	\$1,173.08	\$118.88	\$16.93	\$49.06	\$46.00	\$40.19	\$902.02
			Total		\$2,346.16	\$237.76	\$33.87	\$98.12	\$92.00	\$80.38	\$1,804.03

VA 27% 633.00
 FV 60% 1408.00
 DA 13% 305.00

 2346.00

Earnings

Employee ID	Last Name	First Name	Date	Check Number	Gross Wages	Federal Tax	FICA Med	FICASS	State Tax	Deductions	Net Pay
			8/10/2012	000670398	\$1,173.08	\$109.63	\$15.53	\$44.99	\$41.00	\$101.84	\$860.09
			8/24/2012	000678091	\$1,173.08	\$109.63	\$15.54	\$44.99	\$41.00	\$101.83	\$860.09
					\$2,346.16	\$219.26	\$31.07	\$89.98	\$82.00	\$203.67	\$1,720.18
Total											

FV 9% 211.00
 DA 55% 1290.00
 VW 34% 792.00
 other 2% 53.16

 2346.16

Earnings

Employee ID	Last Name	First Name	Date	Check Number	Gross Wages	Federal Tax	FICAMed	FICASS	State Tax	Deductions	Net Pay
			8/10/2012	000670397	\$1,165.05	\$72.64	\$16.89	\$48.93	\$51.00	\$20.85	\$954.74
			8/24/2012	000678090	\$1,185.29	\$75.68	\$17.19	\$49.78	\$52.00	\$20.85	\$969.79
					\$2,350.34	\$148.32	\$34.08	\$98.71	\$103.00	\$41.70	\$1,924.53
Total											

VA 55% 1293.00
 DA 45% 1057.00
 2350.00

Waypoint Services for Women, Children & Families
 Grant SA-13-10
 FY13 (July 1, 2012 - June 30, 2013)

Payroll detail for August 2012

	Co Director of Victim Services	Rural Outreach Advocate	Totals Rounded
	74%	13%	
Administrative expense			
Wages paid in August 2012	1,250.00	305.00	1,555.00
FICA Benefits paid in August 2012	95.63	23.33	118.00
W/C Benefits paid in August 2012	15.38	3.75	19.00
Health Insurance benefits August 2012		162.00	162.00
Total Wages & Benefits	1,345.63	328.33	1,854.00

Waypoint portion of Health Care Benefit 324.00
 Less portion funded by VA (162.00)
 Total health ins benefit left to be billed 162.00

SA Benefits
 299.00
 Claimed

95,630 +
 15,380 +
 23,330 +
 3,750 +
 162,000 +
 190,000 +

Earnings

Employee ID	Last Name	First Name	Date	Check Number	Gross Wages	Federal Tax	FICA Med	FICASS	State Tax	Deductions	Net Pay
			8/10/2012	000670367	\$1,680.00	\$156.14	\$22.84	\$66.18	\$73.00	\$104.46	\$1,257.38
			8/24/2012	000678061	\$1,680.00	\$156.14	\$22.85	\$66.17	\$73.00	\$104.44	\$1,257.40
Total					\$3,360.00	\$312.28	\$45.69	\$132.35	\$146.00	\$208.90	\$2,514.78

RPE

$$3360.00 - 1654.00 = 1706.00$$

VA	19%	336.00
DA	7%	120.00
SA	74%	<u>1250.00</u>
		1706.00
RPE		<u>1654.00</u>
		3360.00

Earnings

Employee ID	Last Name	First Name	Date	Check Number	Gross Wages	Federal Tax	FICAMed	FICASS	State Tax	Deductions	Net Pay
			8/10/2012	000670334	\$1,173.08	\$56.57	\$16.77	\$48.55	\$51.00	\$17.08	\$983.11
			8/24/2012	000678030	\$1,173.08	\$56.58	\$16.76	\$48.55	\$51.00	\$17.06	\$983.13
Total					\$2,346.16	\$113.15	\$33.53	\$97.10	\$102.00	\$34.14	\$1,966.24

VA	60%	1408.00
DA	5%	117.00
SA	13%	305.00
VW	22%	<u>516.00</u>
		2346.00

Print Date: 8/9/2012
 Run Date: 8/9/2012
 Time: 8:28:41 AM

Merit Resources, Inc.

Darwin Reprint Benefit Posting Register

Page: 3
 User ID: dmcFarland

Pages:
 Audit Trail Code:

Benefit	Description	Employee ID	Name	Benefit Paid
				162.00
Total for Benefit: GARDE				162.00
BASAE	Alli Sal Pl A Employee Only			162.00
Total for Benefit: BASAE				324.00
BASCE	Alli Sal Pl C Employee Only			162.00
Total for Benefit: BASCE				162.00
BRBAE	Blue Acc Pl A Empl Only			162.00
Total for Benefit: BRBAE				486.00
GBVAC	Blue Adv Pl A Empl + Child			162.00
Total for Benefit: GBVAC				648.00
GBVAE	Blue Adv Pl A Employee Only			162.00
Total for Benefit: GBVAE				486.00
GBVCE	Blue Adv Pl C Employee Only			162.00
Total for Benefit: GBVCE				2,106.00
GBVDE	Blue Adv Pl D Employee Only			162.00
Total for Benefit: GBVDE				162.00

System Date: 8/21/2012
 Print Date: 8/21/2012
 Time: 4:25:19 PM

Merit Resources, Inc.

Darwin Reprint Benefit Posting Register

Page: 3
 User ID: pspisiker

Messages:
 Audit Trail Code: --

Benefit	Description	Employee ID	Name	Benefit Paid
Total for Benefit: GASAE				162.00
GASAE	Alli Sel Pl A Employee Only			162.00
Total for Benefit: GASAE				324.00
GASCE	Alli Sel Pl C Employee Only			162.00
Total for Benefit: GASCE				162.00
GBAAE	Blue Accs Pl A Empl Only			162.00
Total for Benefit: GBAAE				486.00
GBVAC	Blue Adv Pl A Empl + Child			162.00
Total for Benefit: GBVAC				324.00
GBVAE	Blue Adv Pl A Employee Only			162.00
Total for Benefit: GBVAE				810.00
GBVCE	Blue Adv Pl C Employee Only			162.00
Total for Benefit: GBVCE				2,106.00
GBVDE	Blue Adv Pl D Employee Only			162.00
Total for Benefit: GBVDE				162.00