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Iowa Department of Justice Crime Victim Assistance Division (CVAD) Claim Voucher								
Fund:		DA-13 DAHL-13			Month:		February	
Program: Children & Families of Iowa - Domestic Violence Services								
Address:								
City: Des Moines, IA 50314								
E-mail Contact:								
Phone/Ext.: 515-697-7922								
Vendor #:								
DA - Domestic Abuse				DAHL - Domestic Abuse Hotline				
Expense	Budget	Claim	YTD	Balance	Budget	Claim	YTD	Balance
Payroll	181,454	16,567.61	114,109.11	67,344.89	78,726	7,103.96	50,571.62	28,154.38
Benefits	13,881	1,267.42	8,729.34	5,151.66	6,022	543.45	3,868.73	2,153.27
Travel & Training		-	-	-		-	-	-
Contracted Svc.		-	-	-		-	-	-
Equipment		-	-	-		-	-	-
Repairs & Maint.		-	-	-		-	-	-
Rent		-	-	-		-	-	-
Utilities		-	-	-		-	-	-
Communications		-	-	-		-	-	-
Supplies		-	-	-		-	-	-
Insurance		-	-	-		-	-	-
Other Direct		-	-	-		-	-	-
Total	195,335	17,835.03	122,838.45	72,496.55	84,748	7,647.41	54,440.35	30,307.65
Total DA/DAHL				25,482.44				
Program Signature	<i>Jennifer Paulover</i>							
Date	2/25/13							
CVAD Signature	<i>Aminda Dean</i>							
Date	2/28/13							
					Original or First claim			
					Doc # AGRH 090412001			
					Date Paid 09/05/12			

PAID
MAR - 6 2013

ATTORNEY GENERAL
CRIME VICTIM ASSISTANCE

13 FEB 28 AM 11:38

RECEIVED

Children and Families of Iowa

<u>Pay Date</u>	<u>Check No.</u>	<u>Total Gross</u>	<u>Units/Hours</u>
02/15/2013	D026752	\$1,466.25	86.67
02/15/2013	D026753	\$143.75	1.00
02/28/2013	D026898	\$1,466.25	86.67

Total \$3,076.25

0-0-CA 75%
 0-00- 1535.13

Payroll
the

DA

- 1-558-15 *
- 525-03 *
- 2-533-34 *
- 2-137-58 *
- 2-961-90 *
- 2-656-30 *
- 1-711-81 *
- 2-783-50 *
- 16-567-61 *

0-1

7-103-000
 7-05%
 543-682944

104507-61K
 7-05%
 FICA 1-207-72105**

Children and Families of Iowa

<u>Pay Date</u>	<u>Check No.</u>	<u>Total Gross</u>	<u>Units/Hours</u>
02/15/2013	D026763	\$1,583.33	86.67
02/28/2013	D026909	\$1,583.33	86.67
<hr/>			
Total		\$3,166.66	

X 16.58%

\$25.03

Children and Families of Iowa

<u>Pay Date</u>	<u>Check No.</u>	<u>Total Gross</u>	<u>Units/Hours</u>
02/15/2013	D026751	\$1,166.67	86.67
02/28/2013	D026897	\$1,166.67	86.67

Total

\$2,333.34

X 100%

2333.34

Children and Families of Iowa

<u>Pay Date</u>	<u>Check No.</u>	<u>Total Gross</u>	<u>Units/Hours</u>
02/15/2013	D026759	\$1,125.00	86.67
02/28/2013	D026905	\$1,125.00	86.67
<u>Total</u>		<u>\$2,250.00</u>	

X 95%

2137.50

Children and Families of Iowa

<u>Pay Date</u>	<u>Check No.</u>	<u>Total Gross</u>	<u>Units/Hours</u>
02/15/2013	D009549	\$1,485.00	122.50
02/28/2013	D009654	\$1,476.00	122.00
		<hr/>	
		Total	\$2,961.00

X 100%

2961.00

Children and Families of Iowa

<u>Pay Date</u>	<u>Check No.</u>	<u>Total Gross</u>	<u>Units/Hours</u>
02/15/2013	D009555	\$949.24	91.00
02/28/2013	D009659	\$1,707.06	151.50
		<hr/>	
		Total	<hr/>
			\$2,656.30

X 100%

2656.30

Children and Families of Iowa

<u>Pay Date</u>	<u>Check No.</u>	<u>Total Gross</u>	<u>Units/Hours</u>
02/15/2013	D009541	\$2,027.87	261.50
02/28/2013	D009647	\$1,999.92	261.00
<u>Total</u>		<u>\$4,027.79</u>	

X 42.5%

1711.81

Children and Families of Iowa

<u>Pay Date</u>	<u>Check No.</u>	<u>Total Gross</u>	<u>Units/Hours</u>
02/15/2013	D009552	\$1,453.50	120.75
02/28/2013	D009657	\$1,251.00	104.00
Total		<u>\$2,704.50</u>	

X 100%

2704.50

Children and Families of Iowa

<u>Pay Date</u>	<u>Check No.</u>	<u>Total Gross</u>	<u>Units/Hours</u>
02/15/2013	D026764	\$1,166.67	86.67
02/28/2013	D026910	\$1,166.67	86.67
Total		\$2,333.34	

X 100%

233334

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2333.34 *

2571.31 *

1799.31 *

DA Hotline

7103.96 *

Hotline →

Children and Families of Iowa

<u>Pay Date</u>	<u>Check No.</u>	<u>Total Gross</u>	<u>Units/Hours</u>
02/15/2013	D009547	\$1,629.75	122.00
02/28/2013	D009652	\$1,599.94	120.50
<u>Total</u>		<u>\$3,229.69</u>	

X 92%

2971.31

Children and Families of Iowa

<u>Pay Date</u>	<u>Check No.</u>	<u>Total Gross</u>	<u>Units/Hours</u>
02/15/2013	D009543	\$1,622.40	120.00
02/15/2013	D009544	\$21.60	1.00
02/28/2013	D009649	\$1,627.47	120.25
<u>Total</u>		<u>\$3,271.47</u>	

X 55%

1799.31