

Iowa Department of Justice

Crime Victim Assistance Division (CVAD)

Claim Voucher

Fund: DA-13 SA-13

Month: January

Domestic/Sexual Assault Outreach Center

Po Box 773

Fort Dodge

515-955-2273

Program  
Address  
City  
E-mail Contact  
Phone/Ext.  
Vendor #

DA - Domestic Abuse

SA - Sexual Abuse

Expense	Budget	Claim	YTD	Balance	Budget	Claim	YTD	Balance
Payroll	101,528	10,413.41	71,045.62	30,482.38	58,804	3,579.74	26,652.90	32,151.10
Benefits		-	-	-		-	-	-
Travel & Training		-	-	-		-	-	-
Contracted Svc.		-	-	-		-	-	-
Equipment		-	-	-		-	-	-
Repairs & Maint.		-	-	-		-	-	-
Rent		-	-	-		-	-	-
Utilities		-	-	-		-	-	-
Communications		-	-	-		-	-	-
Supplies		-	-	-		-	-	-
Insurance		-	-	-		-	-	-
Other Direct		-	-	-		-	-	-
<b>Total</b>	<b>101,528</b>	<b>10,413.41</b>	<b>71,045.62</b>	<b>30,482.38</b>	<b>58,804</b>	<b>3,579.74</b>	<b>26,652.90</b>	<b>32,151.10</b>

PAID  
FEB 15 2013

RECEIVED  
13 FEB 11 AM 11:05  
ATTORNEY GENERAL'S OFFICE  
CRIME VICTIM ASSISTANCE

Total DA/SA

13,993.15

Program Signature  
Date

*Marie Harway*  
2-8-13

CVAD Signature  
Date

*[Signature]*  
2-12-13

Original or First claim	
Doc # AGKH	090412001
Date Paid	09/05/12



Domestic/Sexual Assault Outreach Center  
**Current Earnings Report**  
 For the Period From Jan 1, 2013 to Jan 31, 2013

Filter Criteria includes: 1) Employee IDs: Multiple IDs. Report order is by Employee ID. Report is printed in Detail Format.

Employee ID Employee Masked SS No	Date Reference	Amount	Gross State InsEE VAC_Taken Prior_Sick Support TaxableDed Medicare_ER	Fed_Income IRA_ER Benefits VAC_Remain IRA_EE TSA_EE SICK_Remain FUTA_ER	Soc_Sec DepFSA BenefitsI SICK_Accrue United_Way TSA_ER SICK_Taken SUI_ER	Medicare Insurance VAC_Accrue NA AddState PreTaxDed Soc_Sec_ER
	1/17/13 ACH011713-	1,891.81	2,500.00 -131.00	-285.94 155.00 8.33	-155.00 48.00	-36.25 -155.00 8.33
			-36.25	48.00	-75.00	-155.00
	1/31/13 ACH020113-	1,891.81	2,500.00 -131.00	-285.94 155.00 8.33	-155.00	-36.25 -155.00 8.33
			-36.25		-75.00	-155.00
Total 1/1/13 thru 1/31/13		3,783.62	5,000.00 -262.00	-571.88 310.00 16.66	-310.00 48.00	-72.50 -310.00 16.66
			-72.50	48.00	-150.00	-310.00
Report Date Total for		3,783.62	5,000.00 -262.00	-571.88 310.00 16.66	-310.00 48.00	-72.50 -310.00 16.66
			-72.50	48.00	-150.00	-310.00
YTD Total for		3,783.62	5,000.00 -262.00	-571.88 310.00 101.29	-310.00 48.00	-72.50 -310.00 16.66
			-72.50	74.00	-150.00	-310.00
	1/17/13 ACH011713-	1,227.33	1,583.34 -58.00	-123.34 155.00 8.33	-94.57 48.00	-22.12 -155.00 8.33
			-22.12	48.00	-47.50	-57.98 -94.57
	1/31/13 ACH020113-	1,227.33	1,583.34 -58.00	-123.34 155.00	-94.57	-22.12 -155.00 8.33

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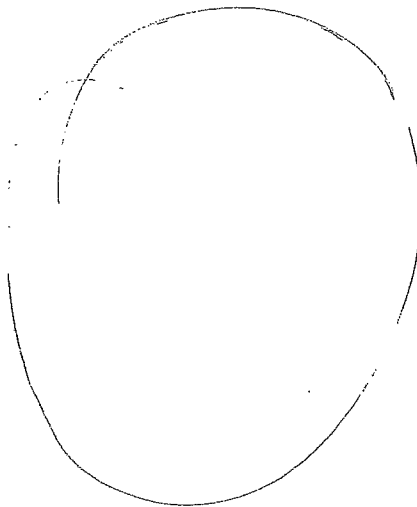
Employee ID Employee Masked SS No	Date Reference	Amount	Gross State InsEE VAC_Taken Prior_Sick Support TaxableDed Medicare_ER	Fed_Income IRA_ER Benefits VAC_Remain IRA_EE TSA_EE SICK_Remain FUTA_ER	Soc_Sec DepFSA BenefitsI SICK_Accrue United_Way TSA_ER SICK_Taken SUI_ER	Medicare Insurance VAC_Accrue NA AddState PreTaxDed Soc_Sec_ER
						-57.98 -94.57
			-22.12		-47.50	
Total 1/1/13 thru 1/31/13		2,454.66	3,166.68 -116.00	-246.68 310.00 16.66	-189.14 48.00	-44.24 -310.00 16.66 -115.96 -189.14
			-44.24		-95.00	
		2,454.66	3,166.68 -116.00	-246.68 310.00 16.66	-189.14 48.00	-44.24 -310.00 16.66 -115.96 -189.14
			-44.24		-95.00	
VTD Total for		2,454.66	3,166.68 -116.00	-246.68 310.00 78.13	-189.14 48.00	-44.24 -310.00 16.66 -115.96 -189.14
			-44.24		-95.00	
XXX-XX-██████	1/17/13 ACH011713-	819.08	1,000.00 -39.00	-65.42 155.00 5.00	-62.00 48.00	-14.50 -80.00 5.00
				48.00	-75.00	-62.00
			-14.50		-30.00	
XXX-XX-██████	1/31/13 ACH020113-	819.08	1,000.00 -39.00	-65.42 155.00 -7.50	-62.00	-14.50 -80.00 5.00
			12.50			
				-2.50	2.50	-62.00
			-14.50		-30.00	
Total 1/1/13 thru 1/31/13		1,638.16	2,000.00 -78.00	-130.84 310.00 -2.50	-124.00 48.00	-29.00 -160.00 10.00
			12.50			
					-150.00	

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				-29.00		-60.00
		1,638.16	2,000.00 -78.00	-130.84 310.00	-124.00 48.00	-29.00 -160.00 10.00
			12.50	-2.50		
				45.50	-150.00 2.50	-124.00
			-29.00		-60.00	
YTD		1,638.16	2,000.00 -78.00	-130.84 310.00	-124.00 48.00	-29.00 -160.00 10.00
			12.50	172.50		
				196.25	-150.00 2.50	-124.00
			-29.00		-60.00	
	1/17/13 ACH011713-	814.53	1,000.00 -28.00	-41.24 155.00	-60.64 48.00	-14.18 -155.00 5.00
			24.00	-19.00		
						-21.91 -60.64
			-19.50 -14.18	48.00 -6.00	-30.00	
	1/31/13 ACH020113-	814.53	1,000.00 -28.00	-41.24 155.00	-60.64 5.00	-14.18 -155.00 5.00
						-21.91 -60.64
			-19.50 -14.18	-8.00 -6.00	8.00 -30.00	
		1,629.06	2,000.00 -56.00	-82.48 310.00	-121.28 48.00	-28.36 -310.00 10.00
			24.00	-14.00		
						-43.82 -121.28
			-39.00 -28.36	40.00 -12.00	8.00 -60.00	
Total 1/1/13 thru 1/31/13		1,629.06	2,000.00 -56.00	-82.48 310.00	-121.28 48.00	-28.36 -310.00 10.00
			24.00	-14.00		
						-43.82 -121.28
			-39.00 -28.36	40.00 -12.00	8.00 -60.00	
Report Date Total for		1,629.06	2,000.00 -56.00	-82.48 310.00	-121.28 48.00	-28.36 -310.00 10.00
			24.00	-14.00		
						-43.82 -121.28
			-39.00 -28.36	40.00 -12.00	8.00 -60.00	



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YTD Total for		1,629.06	2,000.00 -56.00 24.00 -39.00 -28.36	-82.48 310.00 46.00 41.50 -12.00	-121.28 48.00 8.00 -60.00	-28.36 -310.00 10.00 -43.82 -121.28
	1/17/13 ACH011713-	762.47	926.40 -35.00	-58.06 80.00 2.50	-57.44 48.00	-13.43 2.50
			-13.43	45.25	-80.00 2.75 -27.79	-57.44
	1/31/13 ACH020113-	762.47	926.40 -35.00	-58.06 80.00 2.50	-57.44	-13.43 2.50
			-13.43	-5.50	-80.00 5.50 -27.79	-57.44
Total 1/1/13 thru 1/31/13		1,524.94	1,852.80 -70.00	-116.12 160.00 5.00	-114.88 48.00	-26.86 5.00
			-26.86	39.75	-160.00 8.25 -55.58	-114.88
		1,524.94	1,852.80 -70.00	-116.12 160.00 5.00	-114.88 48.00	-26.86 5.00
			-26.86	39.75	-160.00 8.25 -55.58	-114.88
		1,524.94	1,852.80 -70.00	-116.12 160.00 11.00	-114.88 48.00	-26.86 5.00
			-26.86	39.00	-160.00 8.25 -55.58	-114.88
Summary Total 1/1/13 thru 1/31/13		11,030.44	14,019.48 -582.00	-1,148.00	-859.30	-200.96 -1,090.00

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			36.50	21.82	240.00	
			-39.00	221.25	-310.00	-159.78
			-200.96	-12.00	18.75	-859.30
					-420.58	
Report Date Final Total 1/1/13 thru 1/31/13		11,030.44	14,019.48 -582.00	-1,148.00 1,400.00	-859.30	-200.96 -1,090.00
			36.50	21.82	240.00	58.32
			-39.00	221.25	-310.00	-159.78
			-200.96	-12.00	18.75	-859.30
					-420.58	
Final YTD Total		11,030.44	14,019.48 -582.00	-1,148.00 1,400.00	-859.30	-200.96 -1,090.00
			36.50	408.92	240.00	58.32
			-39.00	398.50	-310.00	-159.78
			-200.96	-12.00	18.75	-859.30
					-420.58	





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	1/17/13 ACH011713-	819.08	1,000.00 -39.00 8.00	-65.42 155.00 -3.00	-62.00 48.00 -155.00	-14.50 5.00 -62.00
	1/31/13 ACH020113-	819.08	1,000.00 -39.00 5.00	-65.42 155.00 5.00	-62.00 -155.00 1.50	-14.50 5.00 -62.00
			-14.50	-1.50	-30.00	
Total 1/1/13 thru 1/31/13		1,638.16	2,000.00 -78.00 8.00	-130.84 310.00 2.00	-124.00 48.00 -310.00 1.50	-29.00 10.00 -124.00
			-29.00	46.50	-60.00	
		1,638.16	2,000.00 -78.00 8.00	-130.84 310.00 2.00	-124.00 48.00 -310.00 1.50	-29.00 10.00 -124.00
			-29.00	46.50	-60.00	
		1,638.16	2,000.00 -78.00 8.00	-130.84 310.00 68.50	-124.00 48.00 -310.00 1.50	-29.00 10.00 -124.00
			-29.00	95.25	-60.00	
	1/17/13 ACH011713-	755.23	947.00 -34.00 5.00	-85.33 155.00	-58.71 48.00	-13.73 5.00
			-13.73	-5.68	-28.41	-58.71
	1/31/13 ACH020113-	755.23	947.00 -34.00	-85.33	-58.71	-13.73
				155.00 5.00		5.00



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Employee ID Employee Masked SS No	Date Reference	Amount	Gross State InsEE VAC_Taken Prior_Sick Support TaxableDed Medicare_ER	Fed_Income IRA_ER Benefits VAC_Remain IRA_EE TSA_EE SICK_Remain FUTA_ER	Soc_Sec DepFSA BenefitsI SICK_Accrue United_Way TSA_ER SICK_Taken SUI_ER	Medicare Insurance VAC_Accrue NA AddState PreTaxDed Soc_Sec_ER
			-31.84	-13.80	-69.00	
Report Date Total for		1,788.14	2,366.68 -88.00 -133.60 2.50	-151.16 310.00 7.50	-136.10 48.00	-31.84 -310.00 10.00
			-31.84	28.50 -13.80	19.50 -69.00	-37.84 -136.10
VTD Total for		1,788.14	2,366.68 -88.00 -133.60 2.50	-151.16 310.00 46.50	-136.10 48.00	-31.84 -310.00 10.00
			-31.84	112.25 -13.80	19.50 -69.00	-37.84 -136.10
	1/17/13 ACH011713-	819.08	1,000.00 -39.00	-65.42 155.00 5.00	-62.00 48.00	-14.50 -80.00 5.00
			-14.50	48.00	-75.00 -30.00	-62.00
	1/31/13 ACH020113-	819.08	1,000.00 -39.00	-65.42 155.00 -7.50	-62.00 -75.00 2.50	-14.50 -80.00 5.00
			12.50	-2.50	-30.00	-62.00
Total 1/1/13 thru 1/31/13		1,638.16	2,000.00 -78.00	-130.84 310.00	-124.00 48.00	-29.00 -160.00 10.00
			12.50	-2.50	-150.00 2.50	-124.00
			-29.00	45.50	-60.00	
		1,638.16	2,000.00 -78.00	-130.84 310.00	-124.00 48.00	-29.00 -160.00 10.00
			12.50	-2.50	-150.00 2.50	-124.00
			-29.00	45.50	-60.00	

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YTD Total		1,638.16	2,000.00 -78.00 12.50 -29.00	-130.84 310.00 172.50 196.25	-124.00 48.00 -150.00 2.50 -60.00	-29.00 -160.00 10.00 -124.00
	1/17/13 ACH011713-	795.22	1,000.00 -35.00	-93.28 155.00 5.00	-62.00 48.00 48.00	-14.50 -155.00 5.00
	1/31/13 ACH020113-	795.22	1,000.00 -35.00	-93.28 155.00 5.00	-62.00 -155.00 7.00 -30.00	-14.50 -62.00
Total 1/1/13 thru 1/31/13		1,590.44	2,000.00 -70.00 -29.00	-186.56 310.00 10.00 41.00 -12.00	-124.00 48.00 -155.00 7.00 -60.00	-29.00 -155.00 10.00 -124.00
		1,590.44	2,000.00 -70.00 -29.00	-186.56 310.00 10.00 41.00 -12.00	-124.00 48.00 -155.00 7.00 -60.00	-29.00 -155.00 10.00 -124.00
YTD		1,590.44	2,000.00 -70.00 -29.00	-186.56 310.00 60.00 89.00 -12.00	-124.00 48.00 -155.00 7.00 -60.00	-29.00 -155.00 10.00 -124.00
Summary Total 1/1/13 thru 1/31/13		8,165.36	10,260.68 -382.00 -133.60	-770.06 1,550.00	-625.52	-146.30 -625.00 50.00

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			28.00	22.00	240.00	
					-925.00	-37.84
				169.50	70.50	-625.52
			-146.30	-37.16	-305.82	
Report Date Final Total 1/1/13 thru 1/31/13		8,165.36	10,260.68 -382.00 -133.60 28.00	-770.06  1,550.00 22.00	-625.52   240.00	-146.30 -625.00 50.00
					-925.00	-37.84
				169.50	70.50	-625.52
			-146.30	-37.16	-305.82	
Final YTD Total		8,165.36	10,260.68 -382.00 -133.60 28.00	-770.06  1,550.00 362.50	-625.52   240.00	-146.30 -625.00 50.00
					-925.00	-37.84
				498.75	70.50	-625.52
			-146.30	-37.16	-305.82	