

Iowa Department of Justice
 Crime Victim Assistance Division (CVAD)
 Claim Voucher

Fund: DA-13 SA-13

Month: July

Program FAMILY CRISIS SUPPORT NETWORK

Address P O BOX 11

City ATLANTIC IA 50022

E-mail Contact
 Phone/Ext. 712-243-6615

Vendor #

ATTORNEY GENERAL'S OFFICE
 CRIME VICTIM ASSISTANCE

12 AUG -8 AM 10:47

RECEIVED

DA - Domestic Abuse

SA - Sexual Abuse

Expense	Budget	Claim	YTD	Balance	Budget	Claim	YTD	Balance
Payroll	47,534	3,708.66	3,708.66	43,825.34	22,455	1,836.19	1,836.19	20,618.81
Benefits	12,162	392.00	392.00	11,770.00	5,392	195.51	195.51	5,196.49
Travel & Training	2,000	218.20	218.20	1,781.80	2,000	-	-	2,000.00
Contracted Svc.	3,500	-	-	3,500.00	2,000	-	-	2,000.00
Equipment		-	-	-		-	-	-
Repairs & Maint.		-	-	-		-	-	-
Rent		-	-	-		-	-	-
Utilities	2,000	389.54	389.54	1,610.46	2,000	-	-	2,000.00
Communications	2,000	81.56	81.56	1,918.44	2,000	-	-	2,000.00
Supplies	488	66.55	66.55	421.45	58	-	-	58.00
Insurance	2,250	-	-	2,250.00	2,250	-	-	2,250.00
Other Direct		-	-	-		-	-	-
Total	71,934	4,856.51	4,856.51	67,077.49	38,155	2,031.70	2,031.70	36,123.30

PAID SEP 5 2012

Total DA/SA

6,888.21

Program Signature

Date

August 7, 2012

CVAD Signature

Date

8/24/12

Original or First claim
Doc # AGKH 0904/12001
Date Paid 9-5-12

DA Transaction Report By Category1 - Last month
7/1/2012 through 7/31/2012

8/5/2012

Date	Num	Description	Amount
EXPENSES			-4,856.51
Communications			-81.56
Cass			-35.30
7/30/2012	15411	Windstream	-35.30
Shelter			-46.26
7/30/2012	15401	Verizon Wireless	-46.26
Payroll			-4,100.66
Comp FICA			-229.92
7/13/2012	15386	S	-23.93
7/13/2012	15388	S	-24.54
7/13/2012	15389	S	-22.16
7/13/2012	15391	S	-38.36
7/30/2012	15405	S	-24.54
7/30/2012	15406	S	-22.16
7/31/2012	15408	S	-6.02
7/30/2012	15410	S	-38.36
7/30/2012	15412	S	-29.85
Comp MCARE			-53.76
7/13/2012	15386	S	-5.59
7/13/2012	15388	S	-5.74
7/13/2012	15389	S	-5.18
7/13/2012	15391	S	-8.97
7/30/2012	15405	S	-5.74
7/30/2012	15406	S	-5.18
7/31/2012	15408	S	-1.41
7/30/2012	15410	S	-8.97
7/30/2012	15412	S	-6.98
Comp SRA-FCSN			-108.32
7/13/2012	15386	S	-11.57
7/13/2012	15388	S	-11.87
7/13/2012	15389	S	-10.72
7/13/2012	15391	S	-18.56
7/30/2012	15405	S	-11.87
7/30/2012	15406	S	-10.72
7/30/2012	15410	S	-18.56
7/30/2012	15412	S	-14.45
Gross			-3,708.66
Other Payroll:Gross			-3,708.66
7/13/2012	15386	S	-385.87
7/13/2012	15388	S	-395.83
7/13/2012	15389	S	-357.50
7/13/2012	15391	S	-618.75
7/30/2012	15405	S	-395.83
7/30/2012	15406	S	-357.50
7/31/2012	15408	S	-97.13
7/30/2012	15410	S	-618.75
7/30/2012	15412	S	481.50
Supplies			-66.55
Cass			-66.55
7/13/2012	15393	S	-65.25
7/30/2012	15399	S	-1.30

392



DA Transaction Report By Category1 - Last month

7/1/2012 through 7/31/2012

8/5/2012

Page 2

	Date	Num	Description	Amount
Travel				-218.20
Cass				-164.20
7/30/2012	15399	S		-164.20
Montgomery				-54.00
7/30/2012	15397			-54.00
Utilities				-389.54
Cass				-198.69
7/13/2012	15382		Atlantic Pest Control	-40.13
7/30/2012	15396	S	Atlantic Municipal U...	-158.56
Shelter				-190.85
7/30/2012	15396	S	Atlantic Municipal U...	-190.85
			OVERALL TOTAL	-4,856.51

Weekly Time Record

Check #: 15386
 Date: 7/13/12
 Treasurer's Approval: [Signature]

Employee: _____
 Supervisor: _____

	Regular	Holiday	Amount	
Hrs worked	79.75	4		
Rate of Pay	\$ 9.00	\$ 13.50		\$771.75

Grant	%	Gross	FICA	MCARE	SRA
VOCA	25	192.94	11.96	2.80	5.79
DA	50	385.87	23.93	5.59	11.57
SA	25	192.94	11.96	2.80	5.79
Total	100	771.75	47.85	11.19	23.15

FAMILY CRISIS SUPPORT NETWORK

15386

Employee: _____ SSN: _____ Status (Fed/State): _____ Allowances/Extra: _____
 Fed-D/D/IA-0/0
 Pay Period: 07/01/2012 - 07/15/2012
 Pay Date: 07/13/2012

Earnings and Hours	Qty	Rate	Current	YTD Amount
Hourly Rate 1	79.75	9.00	717.75	9,900.00
Holiday pay	4.00	13.50	54.00	135.00
			771.75	10,035.00

Deductions From Gross	Current	YTD Amount
Simple IRA Employee	23.15	301.07

Taxes	Current	YTD Amount
Federal Withholding	-81.00	-1,050.00
Social Security Employee	-32.41	-421.47
Medicare Employee	-11.19	-145.51
IA - Withholding	-22.00	-292.00
	-146.60	-1,908.98

Net Pay	602.00	7,824.95
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Non-taxable Company Items	Current	YTD Amount
Simple IRA-FCSN	23.15	301.07

Handwritten:
 7-13 385.87 +
 7-31 481.50 +
 payroll summary 867.37 *

Family Crisis Support Network, P O Box 11, Atlantic, IA 50022

TUES						
WED						
THUR						
FRI						
SAT						
Totals				6.00	0	0
Grand Total				79.75	0.00	4.00
						83.75

Signature _____
 Signature _____

WEEKLY TIME RECORD

Check #: 12388

Employee: _____

Date: 7/13/12

Supervisor: _____

Treasurer's Approval: [Signature]

	Regular	Holiday	Amount
Hrs worked		0	
Rate of Pay			\$0.00

Grant	%	Gross	FICA	MCARE	SRA
DA	25	395.83	24.54	5.74	11.87
FVP	50	791.67	49.08	11.49	23.75
FCSN	25	395.83	24.55	5.74	11.88
Total		1583.33	98.16	22.97	47.50

1237.84

FAMILY CRISIS SUPPORT NETWORK

15388

Employee: _____ SSN: _____ Status (Fed/State): _____ Allowances/Extra: _____
 Fed-2/0/IA-1/0
 Pay Period: 07/01/2012 - 07/13/2012
 Pay Date: 07/13/2012

Earnings and Hours	Qty	Rate	Current	YTD Amount
Salary			1,583.33	17,583.29
Deductions From Gross			Current	YTD Amount
Simple IRA Employee			-100.00	-1,300.00
Taxes			Current	YTD Amount
Federal Withholding			-88.00	-784.00
Social Security Employee			-66.50	-738.50
Medicare Employee			-22.97	-254.96
IA - Withholding			-68.00	-704.00
			-245.47	-2,481.46
Net Pay			1,237.86	13,801.83
Non-taxable Company Items			Current	YTD Amount
Simple IRA-FCSN			47.50	527.50

Family Crisis Support Network, P.O. Box 11, Atlantic, IA 50022

SF5001-1

REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR, IF UNKNOWN, CALL 800-523-2422

J0K7L90010000

L04SF005375

SAFEGUARD LITHO USA SF5L1 CK75301111

7/13/2010	TUES							
7/14/2010	WED							
7/15/2010	THUR							
	FRI							
	SAT							
		Totals	0.00	0	0	0	0	
		Grand Total	3.00	0.00	0.00	0.00	0.00	3.00

Signature _____
 Signature _____

WEEKLY TIME RECORD

Check #: 12507

Employee: _____

Date: 7/13/12

Supervisor: _____

Treasurer's Approval: [Signature]

	Regular	Holiday	Amount
Hrs worked		0	
Rate of Pay			\$0.00

Grant	%	Gross	FICA	MCARE	SRA
DA	25	357.50	22.76	5.18	10.72
SA	25	357.50	22.16	5.18	10.72
VOCA	50	715.00	44.34	10.38	21.46
Totals	100	1430.00	88.66	20.74	42.90

FAMILY CRISIS SUPPORT NETWORK

15389

Employee: _____, Atlantic, IA 50022 SSN: _____ Status (Fed/State): _____ Allowances/Extra: _____
 Pay Period: 07/10/2012 - 07/16/2012 Fed-0/0/IA-2/0 Pay Date: 07/13/2012

Earnings and Hours	Qty.	Rate	Current	YTD Amount
Salary			1,430.00	18,590.00
Deductions From Gross			Current	YTD Amount
Simple IRA Employee			-100.00	-1,300.00
Taxes			Current	YTD Amount
Federal Withholding			-113.00	-1,469.00
Social Security Employee			-60.06	-780.78
Medicare Employee			-20.74	-269.57
IA - Withholding			-47.00	-611.00
			-240.80	-3,130.35
Net Pay			1,089.20	14,159.65
Non-taxable Company Items			Current	YTD Amount
Simple IRA-FCSN			42.90	557.70

Family Crisis Support Network, P O Box 11, Atlantic, IA 50022

SF5001-1 REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR. IF UNKNOWN, CALL 800-523-2422 J0K7L90010000 L04SF005375

DATE	DAY							
7/12/2010	MON							
7/13/2010	TUES							
7/14/2010	WED							
7/15/2010	THUR							
	FRI							
	SAT							
				Totals	0.00	0	0	0
Grand Total					3.00	0.00	0.00	0.00

Signature _____
 Signature _____

WEEKLY TIME RECORD

Union #. 13071

Employee: _____

Date: 7/13/12

Supervisor: _____

Treasurer's Approval: [Signature]

	Regular	Holiday	Amount
Hrs worked		0	
Rate of Pay			\$0.00

Grant	%	Gross	FICA	MCARE	SRA
DA	45	618.75	38.36	8.97	18.56
SA	25	343.75	21.31	4.98	10.31
ISP	30	412.50	25.58	5.99	12.38
		1375.00	85.25	19.94	41.25

FAMILY CRISIS SUPPORT NETWORK

15391

Employee	SSN	Status (Fed/State)	Allowances/Extra
Atlantic, IA 50022			Fed-1/10/IA-1/15 Pay Date: 07/13/2012
Pay Period: 07/09/12 - 07/13/12			
Earnings and Hours	Qty	Rate	Current YTD Amount
Salary			1,375.00 17,875.00
Deductions From Gross			Current YTD Amount
Simple IRA Employee			-41.25 -536.25
Taxes			Current YTD Amount
Federal Withholding			-155.00 -2,015.00
Social Security Employee			-57.75 -750.75
Medicare Employee			-19.94 -259.20
IA - Withholding			-68.00 -884.00
			-300.69 -3,908.95
Adjustments to Net Pay			Current YTD Amount
Special Insurance			-23.85 -310.05
Net Pay			1,009.21 13,119.75
Non-taxable Company Items			Current YTD Amount
Simple IRA-FCSN			41.25 536.25

Family Crisis Support Network, P O Box 11, Atlantic, IA 50022

7/12/2010	MON								
7/13/2010	TUES								
7/14/2010	WED								
7/15/2010	THUR								
	FRI								
	SAT								
Totals					0.00	0	0	0	
Grand Total					3.00	0.00	0.00	0.00	3.00

Signature _____
 Signature _____

WEEKLY TIME RECORD

Employee
Supervisor

~~_____~~
~~_____~~
~~_____~~

Check #

15405

Date

7/31/12

Treasurer's Approval

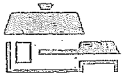
KSD

Rate of Pay

\$ 38,000.00

Grant	%	Gross	FICA	MCARE	SRA
DA	25	395.83	24.54	5.74	11.87
FYP	50	791.67	49.08	11.48	23.75
FCSN	25	395.83	24.55	5.74	11.88
		1,583.33	98.17	22.96	47.50

15405



FAMILY CRISIS SUPPORT NETWORK
PH. (712) 243-6615
P.O. BOX 11
ATLANTIC, IA 50022

FIRST WHITNEY BANK AND TRUST
ATLANTIC, IOWA 50022

72-215/739

7/30/2012

PAY TO THE
ORDER OF

\$ **1,237.87

One Thousand Two Hundred Thirty-Seven and 87/100

DOLLARS

MEMO

Pay Period: 07/16/2012 - 07/31/2012

[Handwritten Signature]

Family Crisis Support Network

SECURED
SECURED

WEEKLY TIME RECORD

Employee
Supervisor

Check # 15406

Date 7/31/12

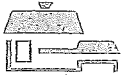
Treasurer's Approval

KSD

Rate of Pay \$ 34,320.00

Grant	%	Gross	FICA	MCARE	SRA
DA	25	357.50	22.16	5.18	10.72
SA	25	357.50	22.16	5.18	10.72
VOCA	50	715.00	44.34	10.37	21.46
		1,430.00	88.66	20.73	42.90

15406



FAMILY CRISIS SUPPORT NETWORK
PH. (712) 243-6615
P.O. BOX 11
ATLANTIC, IA 50022

FIRST WHITNEY BANK AND TRUST
ATLANTIC, IOWA 50022

72-215/739

7/30/2012

PAY TO THE
ORDER OF

\$ **1,089.21

One Thousand Eighty-Nine and 21/100

DOLLARS

MEMO

Pay Period: 07/16/2012 - 07/31/2012

Karen Smith
Family Crisis Support Network

SECURITY
STAMP

Weekly Time Record

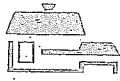
Employee: _____
 Supervisor: _____

Check #: 15408
 Date: 7/31/12
 Treasurer's Approval: *[Signature]*

Description	Hours	Rate	Amount
Hours Worked	18.50	10.50	\$194.25

Grant	%	Gross	FICA	MCARE
VOCA	50	97.12	6.03	1.40
BA	50	97.13	6.02	1.41
Totals	100	194.25	12.05	2.81

15408



FAMILY CRISIS SUPPORT NETWORK
 PH. (712) 243-6615
 P.O. BOX 11
 ATLANTIC, IA 50022

FIRST WHITNEY BANK AND TRUST
 ATLANTIC, IOWA 50022

72-215/739

7/30/2012

PAY TO THE ORDER OF _____

\$ **104.28

One Hundred Four and 28/100

DOLLARS

[Signature]
 Family Crisis Support Network

MEMO

Pay Period: 07/17/2012 - 07/31/2012

FAMILY CRISIS SUPPORT NETWORK

15408

Employee	SSN	Status (Fed/State)	Allowances/Extra
		Resided 31/2012	Fed-0/69/IA-2/0 Pay Date: 07/30/2012
Earnings and Hours			
Hourly Rate 1	Qty	Rate	Current YTD Amount
	18.50	10.50	194.25 2,572.53
Taxes			
		Current	YTD Amount
Federal Withholding		-79.00	-1,038.00
Social Security Employee		-8.15	-108.05
Medicare Employee		-2.81	-37.30
IA - Withholding		0.00	
		-89.97	-1,183.35
Net Pay		104.28	1,389.18

WEEKLY TIME RECORD

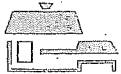
Employee _____
 Supervisor _____

Check # 15410
 Date 7/31/12
 Treasurer's Approval [Signature]

Rate of Pay \$ 33,000.00

Grant	%	Gross	FICA	MCARE	SRA
DA	45	618.75	38.36	8.97	18.56
SA	25	343.75	21.31	4.98	10.31
PSP	30	412.50	25.58	5.99	12.38
		1,375.00	85.25	19.94	41.25

15410



FAMILY CRISIS SUPPORT NETWORK
 PH. (712) 243-6615
 P.O. BOX 11
 ATLANTIC, IA 50022

FIRST WHITNEY BANK AND TRUST
 ATLANTIC, IOWA 50022

72-215/739

7/30/2012

PAY TO THE ORDER OF _____

\$ **1,009.21

One Thousand Nine and 21/100 ***** DOLLARS

Atlantic, IA 50022

MEMO

Pay Period: 07/16/2012 - 07/31/2012

[Signature]
Family Crisis Support Network

6110

WEEKLY TIME RECORD

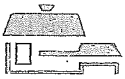
Employee J
 Supervisor "

Check # 15412
 Date 7/31/12
 Treasurer's Approval KSD

Rate of Pay 107 hrs @ 9.00 963-

Grant	%	Gross	FICA	MCARE	SRA
DA	50	481.50	29.85	6.98	14.45
SA	25	240.75	14.93	3.49	7.22
VOCA	25	240.75	14.93	3.49	7.22
		963.00	59.71	13.96	28.89

15412



FAMILY CRISIS SUPPORT NETWORK
 PH. (712) 243-6615
 P.O. BOX 11
 ATLANTIC, IA 50022

FIRST WHITNEY BANK AND TRUST
 ATLANTIC, IOWA 50022

72-215/739

7/30/2012

PAY TO THE ORDER OF

\$ **738.70

Seven Hundred Thirty-Eight and 70/100*****

DOLLARS

New Oak, IA 51588

MEMO

Pay Period: 07/16/2012 - 07/31/2012

[Signature]
 Family Crisis Support Network

SAFEGUARD S.F.C.
 SAFEGUARD S.F.C.

Reimbursement form

Check #: 15399
 Date: 7/31/12
 Treasurer's
 Approval: [Signature]

Name:
 Address: Atlantic IA 50022
 Phone: 249-1476

Grant	Date	Destination/purpose	Miles	Amount
				0.00
				0.00
	18-Jul-12	ICADV Networking mtg	158	71.10
	19-Jul-12	IowaCASA Networking mtg	158	71.10
	18-Jul-12	Lunch		22.00
	23-Jul-12	postage		1.30
				0.00
				0.00
			Total	165.50

15399



FAMILY CRISIS SUPPORT NETWORK
 PH. (712) 243-6615
 P.O. BOX 11
 ATLANTIC, IA 50022

FIRST WHITNEY BANK AND TRUST
 ATLANTIC, IOWA 50022

72-215/739

7/30/2012

PAY TO THE ORDER OF

\$ **165.50

One Hundred Sixty-Five and 50/100*****

DOLLARS

Atlantic, IA 50022

[Signature]
 Family Crisis Support Network

MEMO

6110

Travel & Training: Casa / DA 164.20
 Supplies: Casa / DA 1.30
165.50

ICADV Networking Meeting Agenda for Member Programs: July 18-19, 2012

Tuesday:	Wednesday:	Thursday:
<p>ADVISORY COMMITTEE MEETINGS ONLY</p> <p>ADVISORY MEETINGS CANCELLED FOR JULY!</p>	<p>IOWACASA MEETING (MEMBER PROGRAMS ONLY)</p> <p><u>10:00AM - 12:00PM</u> CVAD Presentation</p> <p><u>12:00 PM - 1:00 PM</u> LUNCH</p> <p><u>1:00 PM - 3:30 PM</u> Afternoon Processing Activities</p> <p><u>3:30 PM - 3:45 PM</u> Laurie/Beth Close</p>	<p>ICADV MEETING (MEMBER PROGRAMS ONLY)</p> <p><u>9:00 AM - 9:20 AM</u> Opening Exercise</p> <p><u>9:20 AM - 9:40 AM</u> Laurie/Beth Planning Overview</p> <p><u>9:40 AM - 10:00 AM</u> Messaging</p> <p><u>10:00 AM - 12:00 PM</u> Regional Meetings</p> <p><u>12:00 PM - 12:30 PM</u> LUNCH</p> <p><u>12:30 PM - 1:00 PM</u> Regional Report Out</p> <p><u>1:00 PM - 1:30 PM</u> Messaging Review/Strategizing</p> <p><u>1:30 PM - 2:00 PM</u> Wrap Up</p>

Atlantic Post Office
 ATLANTIC, Iowa
 500228400
 1824160522 -0097
 (712)243-1208
 11:45:20 AM

Product Description Qty Unit Price Final Price

ICES MOINES IA 50319 1 \$1.30

Phone-1 First-Class Large Env 2.90 oz.

Issue PVI: *CS*

Total: \$1.30

Paid by: \$1.30

Cash -\$0.70

Change Due:

DATE 7/18/12 No. 250735

FROM Mary Ann Smith Catering \$ 22.00

Twenty two dollars DOLLARS

FOR RENT FROM _____ TO _____

FOR Lunch for Meetings 2 days

ACCT. CASH FROM _____ TO _____

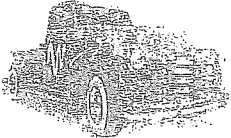
PAID CHECK

DUE MONEY ORDER BY _____

windstream.

Account number Telephone number Invoice date
 712-623-3328 July 16, 2012

HIGH-SPEED INTERNET | PHONE | DIGITAL TV



windstream.com

Please call Windstream Communications toll free or visit our website.
 For Sales/Billing/Account Changes: 1-800-843-9214
 For Repair/Technical Support: 1-866-990-3282
 Website: www.windstream.com

FAMILY CRISIS SUPPORT NETWORK
 PO BOX 11
 ATLANTIC IA 50022-0011

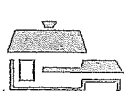
KJP
 Treasurer's Approval
 Service At-A-Glance

Previous Bill	\$34.78
Payments/Adjustments Thru 07/12	\$34.78 Cl
Amount Previously Due	\$.00
Current Charges Due - 08/06/12	\$35.30
Total Amount Due	\$35.30

Use of the Services constitutes your agreement to Windstream's Terms and Conditions maintained at www.windstream.com/terms, or you may request a copy by calling the number at the top of the bill. See "Windstream Customer Message" section on this bill for any recent changes to Windstream's Terms and Conditions. If you are a business customer with an existing contract, those contract terms will control.

net - 8/12

15411



FAMILY CRISIS SUPPORT NETWORK
 PH. (712) 243-6615
 P.O. BOX 11
 ATLANTIC, IA 50022

FIRST WHITNEY BANK AND TRUST
 ATLANTIC, IOWA 50022

72-215/739

7/30/2012

PAY TO THE ORDER OF Windstream \$ **35.30

Thirty-Five and 30/100***** DOLLARS

Windstream
 P O Box 9001908
 Louisville, KY 40290-1908

Laura Covatta
 Family Crisis Support Network

MEMO

TOTAL 35.30

IMPORTANT INFORMATION

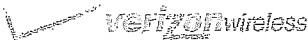
Non-payment of the TOTAL for BASIC charges shown above could result in disconnection of those services and may be subject to collection actions.
 Nonpayment of all other charges for services listed above may result in the disconnection of these services and may be subject to collection actions, but will not result in the disconnection of basic local service.

WINDSTREAM CUSTOMER MESSAGE

Important Information for Customers Paying by Check

Comm: Case / DA 35.30

10701
7/31/12



P.O. BOX 4002
ACWORTH, GA 30101

Manage Your Account & View Your Usage Details	Account Number	Date Due
Verizon Wireless		7/10/12
	Invoice Number	2772412913

10000021 01 AV 0.347 **AUTO T1 0 4315 50022-001111 1 E GTPL1509



FAMILY CRISIS SUPPORT NET
PO BOX 11
ATLANTIC, IA 50022-0011

Quick Bill Summary

Jun 16 - Jul 15

Previous Balance (see back for details)	\$46.40
Payment - Thank You	\$46.40
Balance Forward	\$0.00
Monthly Access Charges	\$39.99
Usage Charges	
Voice	\$0.00
Verizon Wireless' Surcharges and Other Charges & Credits	\$2.64
Taxes, Governmental Surcharges & Fees	\$3.63
Total Current Charges	\$46.26

Handwritten: FSD
Treasurer's Approval

Total Charges Due by August 10, 2012 \$46.26

Save Money While Traveling Abroad With Our New Global Data Feature

Get wireless access to browse the internet and check email. Available in 120 countries worldwide, 100MB is now

15401



FAMILY CRISIS SUPPORT NETWORK
PH. (712) 243-6615
P.O. BOX 11
ATLANTIC, IA 50022

FIRST WHITNEY BANK AND TRUST
ATLANTIC, IOWA 50022

72-215/739

7/30/2012

PAY TO THE ORDER OF Verizon Wireless \$ **46.26

Forty-Six and 26/100***** DOLLARS

Verizon Wireless
P O Box 25506
Lehigh Valley, PA 18002-5506

MEMO

Handwritten Signature: Howard
Family Crisis Support Network

SAFE GUARD SEC. SAFE GUARD SEC.

6119

Control #: 100C

Order #: 4315 Copy #: 09

Handwritten: Photo 1 DA 46.26

15382
7/13/12

INVOICE

ATLANTIC PEST CONTROL LLC

License No. 30304 - 34779 - 37619 - 40570
1505 Redwood Dr. Atlantic, IA 50022
712-243-6900

NO 59735

Approved by [Signature]
FQSN Treasurer

PHONE 243-6615 DATE Jul 2, 2012

CUSTOMER Family Crisis Office

ADDRESS 600 Locust

CITY Atlantic STATE IA ZIP _____

BILL TO: _____

AMOUNT 37.50

Please include invoice number with your payment.

SALES TAX 2.63

TOTAL DUE 40.13

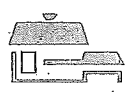
Inside

Outside Fr^o

Wind Fr^o

TREATMENT

Gal _____ Advion _____
% _____ Intice _____



FAMILY CRISIS SUPPORT NETWORK
PH. (712) 243-6615
P.O. BOX 11
ATLANTIC, IA 50022

FIRST WHITNEY BANK AND TRUST
ATLANTIC, IOWA 50022

72-215/739

7/13/2012

15382

PAY TO THE ORDER OF Atlantic Pest Control \$ **40.13

Forty and 13/100***** DOLLARS

Atlantic Pest Control
1505 Redwood Street
ATLANTIC, IA 50022

MEMO

[Signature]
FAMILY CRISIS SUPPORT NETWORK

SECURED SEC
SECURED SEC

Utilities: Cas/DA

40.13

7/24/12

Treasurer's Approval

10070
7/31/12

KSP

NAME Family Crisis Support Network

SERVICE LOCATION 1011 Cedar

FROM 6/20/12 TO 7/19/12 NUMBER OF DAYS 29

Previous Balance					.00
REO	10018	11975	A	1957	136.66
RW	5076	5128	A	52	24.13
SWO			A		27.00

WSP
27 July '12

Tax Total 3.06
Total 190.85

50- 235-00

FOR REVERSE SIDE - CONTAINING CHECK NUMBER

NAME Family Crisis Support Network

SERVICE LOCATION 600 Locust

FROM 6/20/12 TO 7/20/12 NUMBER OF DAYS 30

Previous Balance					.00
CEO	43463	44529	A	1066	112.18
CW	171	175	A	4	9.01
SW2			M		27.00

WSP
27 July '12

Tax Total 10.37
Total 158.56

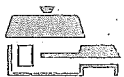
53- 60-00

15396

FIRST WHITNEY BANK AND TRUST
ATLANTIC, IOWA 50022

72-215/739

7/30/2012



FAMILY CRISIS SUPPORT NETWORK

PH. (712) 243-6615
P.O. BOX 11
ATLANTIC, IA 50022

PAY TO THE ORDER OF Atlantic Municipal Utilities

**349.41

Three Hundred Forty-Nine and 41/100*****

DOLLARS

Atlantic Municipal Utilities
P O BOX 517
ATLANTIC, IA 50022

MEMO

[Signature]
Family Crisis Support Network

SAFEGUARD SEC
SAFEGUARD 51 C

Utilities - Shelter / DA
" - Cars / DA

190.85
158.56
349.41

2523-002

XEROX CORPORATION
PO BOX 660501
DALLAS
75266-0501

TX

Telephone 888-339-7887
Please Direct Inquiries To:
Ship To/Installed At:

FAMILY CRISIS
SUPPORT NETWORK

ATLANTIC IA

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

Purchase Order Number

Special Reference

Contract Number

PAYABLE UPON RECEIPT
Terms Of Payment

Treasurer's Approval *KJD*
07-04-12
Invoice Date

062670216
Invoice Number

Customer Number

Bill To:

FAMILY CRISIS
SUPPORT NETWORK
PO BOX 11
ATLANTIC IA
50022

SER.# CXF-347155
INITIAL INVOICE

AMOUNT

07-01-12 TO 07-30-12

60.98

INCL

SER.# DRCINST2

60.98

SUB TOTAL

3.66

TAX 6.0000%
TAX 1.0000%

.61

TOTAL

65.25

- METER A 9902
- METER B 299
C PAYMENT ON YOUR XEROX AGREEMENT
EQUIPMENT, MAINTENANCE AND SUPPLY CHARGES

FEDERAL IDENTIFICATION #16-0468020

FIRST WHITNEY BANK AND TRUST
ATLANTIC, IOWA 50022

72-215/739

7/13/2012

\$ 86.25

15

Supplies : Cases / DA 65.25
Supplies : Cases / MISC 21.00
86.25

PAY TO THE
ORDER OF

Eighty-Six and 25/100 *****

Xerox Corporation



FAMILY CRISIS SUPPORT NETWORK
PH. (712) 243-6615
P.O. BOX 11
ATLANTIC, IA 50022

MEMO

Xerox Corporation
P O Box 650361
Dallas, TX 75265-0361

[Signature]
Family Crisis Support Net

2523-001

XEROX CORPORATION
PO BOX 660501
DALLAS TX
75266-0501

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200



Purchase Order Number

Special Reference

Contract Number

PAYABLE UPON RECEIPT
Terms Of Payment

Telephone 888-339-7887
Please Direct Inquiries To: Ship To/Installed At:

FAMILY CRISIS
SUPPORT NETWORK

ATLANTIC IA
50022

Bill To:
2523-001
 FAMILY CRISIS
SUPPORT NETWORK
PO BOX 11
ATLANTIC IA
50022

07-04-12
Invoice Date
062670215
Invoice Number

Customer Number

MF8560T2 MFP8560T

SER.# CXF-347155

AMOUNT

METER USAGE	METER READ	METER READ	NET COPIES	
TOTAL BLACK	03-23-12 TO	07-02-12		
TOTAL COLOR	8954	9902	948	
	299	299	0	
METER CHARGES				
TOTAL BLACK	948			
BLACK BILLABLE PRINTS	948	.020700	19.62	
TOTAL COLOR	0			
COLOR BILLABLE PRINTS	0	.118800	.00	
NET PRINT CHARGE			19.62	
CARRIER DELIV/INST				
IOWA	SER.# DRCINST2			INCL
ATLANTIC	SUB TOTAL		19.62	
	TAX 6.0000%		1.18	
	TAX 1.0000%		.20	
	TOTAL		21.00	

W.A. [Signature]
7 July 12

** ALLOWANCE PRORATED FOR 098 DAYS

FINAL INVOICE

INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT
THIS AGREEMENT INCLUDES EQUIPMENT, MAINTENANCE AND SUPPLY CHARGES
TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED



XEROX FEDERAL IDENTIFICATION #16-0468020

Customer Information

Invoice

SA Transaction Report by Category - Last month:4

7/1/2012 through 7/31/2012

8/2/2012

Page 1

Date	Num	Description	Amount
EXPENSES			-2,031.70
Payroll			-2,031.70
Comp FICA			-113.83
7/13/2012	15386	S	-11.96
7/13/2012	15389	S	-22.16
7/13/2012	15391	S	-21.31
7/30/2012	15406	S	-22.16
7/30/2012	15410	S	-21.31
7/30/2012	15412	S	-14.93
Comp MCARE			-26.61
7/13/2012	15386	S	-2.80
7/13/2012	15389	S	-5.18
7/13/2012	15391	S	-4.98
7/30/2012	15406	S	-5.18
7/30/2012	15410	S	-4.98
7/30/2012	15412	S	-3.49
Comp SRA-FCSN			-55.07
7/13/2012	15386	S	-5.79
7/13/2012	15389	S	-10.72
7/13/2012	15391	S	-10.31
7/30/2012	15406	S	-10.72
7/30/2012	15410	S	-10.31
7/30/2012	15412	S	-7.22
Gross			-1,836.19
Other Payroll:Gross			-1,836.19
7/13/2012	15386	S	-192.94
7/13/2012	15389	S	-357.50
7/13/2012	15391	S	-343.75
7/30/2012	15406	S	-357.50
7/30/2012	15410	S	-343.75
7/30/2012	15412	S	-240.75
OVERALL TOTAL			-2,031.70

145.51

-1,836.19

Weekly Time Record

Check #: 15386

Employee: _____

Date: 7/13/12

Supervisor: _____

Treasurer's Approval: KSD

	Regular	Holiday	Amount	
Hrs worked	79.75	4		
Rate of Pay	\$ 9.00	\$ 13.50		\$771.75

Grant	%	Gross	FICA	MCARE	SRA
VOCA	25	192.94	11.96	2.80	5.79
DA	50	385.87	23.93	5.59	11.57
SA	25	192.94	11.96	2.80	5.79
Total	100	771.75	47.85	11.19	23.15
			Other	Regular	Paid Time

FAMILY CRISIS SUPPORT NETWORK

15386

Employee _____ SSN _____ Status (Fed/State) _____ Allowances/Extra _____
 Fed-0/0/IA-0/0
 Pay Date: 07/13/2012

Earnings and Hours	Qty	Rate	Current	YTD Amount
Hourly Rate 1	79.75	9.00	717.75	9,900.00
Holiday pay	4.00	13.50	54.00	135.00
			771.75	10,035.00
Deductions From Gross			Current	YTD Amount
Simple IRA Employee			-23.15	-301.07
Taxes			Current	YTD Amount
Federal Withholding			-81.00	-1,050.00
Social Security Employee			-32.41	-421.47
Medicare Employee			-11.19	-145.51
IA - Withholding			-22.00	-292.00
			-146.60	-1,908.98
Net Pay			602.00	7,824.95
Non-taxable Company Items			Current	YTD Amount
Simple IRA-FCSN			23.15	301.07

Family Crisis Support Network, P O Box 11, Atlantic, IA 50022

SF5001-1 REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR, IF UNKNOWN, CALL 800-523-2422 J0K7190010000 L04SF005375
 SAFEGUARD LITHO USA SPSLL 047386111L

TUES							
WED							
THUR							
FRI							
SAT							
Totals				6.00	0	0	
Grand Total				79.75	0.00	4.00	83.75

Signature _____
 Signature _____

Weekly Time Record

Employee: _____
 Supervisor: _____

CHECK #: 12389
 Date: 7/13/12
 Treasurer's Approval: [Signature]

Hrs worked	Regular	Holiday	Amount
		0	\$0.00
Rate of Pay			\$0.00

Grant	%	Gross	FICA	MCARE	SRA
DA	25	357.50	22.76	5.18	10.72
SA	25	357.50	22.16	5.18	10.72
VOCA	50	715.00	44.34	10.38	21.46
Totals	100	1430.00	88.66	20.74	42.90

FAMILY CRISIS SUPPORT NETWORK

15389

Employee _____ SSN _____ Status (Fed/State) _____ Allowances/Extra _____

Fed-0/0/IA-2/0
 Pay Date: 07/13/2012

Earnings and Hours	Qty	Rate	Current	YTD Amount
Salary			1,430.00	18,590.00
Deductions From Gross				
Simple IRA Employee			-100.00	-1,300.00
Taxes				
Federal Withholding			-113.00	-1,469.00
Social Security Employee			-60.06	-780.78
Medicare Employee			-20.74	-269.57
IA - Withholding			-47.00	-611.00
			-240.80	-3,130.35
Net Pay			1,089.20	14,159.65
Non-taxable Company Items				
Simple IRA-FCSN			42.90	557.70

Family Crisis Support Network, P O Box 11, Atlantic, IA 50022

SF5001-1

REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR, IF UNKNOWN, CALL 800-523-2422

J0K7L90010000

L04SF005375

SAFEGUARD LITHO USA SFSL1 CK7508111L

DATE	DAY							
7/12/2010	MON							
7/13/2010	TUES							
7/14/2010	WED							
7/15/2010	THUR							
	FRI							
	SAT							
Totals				0.00	0	0	0	
Grand Total				3.00	0.00	0.00	0.00	3.00

Signature _____
 Signature _____

WEEKLY TIME RECORD

Check # 15391

Employee: _____

Date: 7/13/12

Supervisor: _____

Treasurer's Approval: [Signature]

	Regular	Holiday	Amount	
Hrs worked		0		
Rate of Pay				\$0.00

Grant	%	Gross	FICA	MCARE	SRA
DA	45	618.75	38.36	8.97	18.56
SA	25	343.75	21.31	4.98	10.31
ISP	30	412.50	25.58	5.99	12.38
		1375.00	85.25	19.94	41.25

FAMILY CRISIS SUPPORT NETWORK

15391

Employee [Redacted] SSN _____ Status (Fed/State) _____ Allowances/Extra
 Fed-1/10/IA-1/15
 Pay Date: 07/13/2012

Earnings and Hours	Qty	Rate	Current	YTD Amount
Salary			1,375.00	17,875.00
Deductions From Gross			Current	YTD Amount
Simple IRA Employee			-41.25	-536.25
Taxes			Current	YTD Amount
Federal Withholding			-155.00	-2,015.00
Social Security Employee			-57.75	-750.75
Medicare Employee			-19.94	-259.20
IA - Withholding			-68.00	-884.00
			-300.69	-3,908.95
Adjustments to Net Pay			Current	YTD Amount
Special Insurance			-23.85	-310.05
Net Pay			1,009.21	13,119.75
Non-taxable Company Items			Current	YTD Amount
Simple IRA-FCSN			41.25	536.25

Family Crisis Support Network, P O Box 11, Atlantic, IA 50022

7/12/2010	MON								
7/13/2010	TUES								
7/14/2010	WED								
7/15/2010	THUR								
	FRI								
	SAT								
				Totals	0.00	0	0	0	
Grand Total					3.00	0.00	0.00	0.00	3.00

Signature _____
 Signature _____

WEEKLY TIME RECORD

Employee _____
 Supervisor _____

Check # 15406
 Date 7/31/12
 Treasurer's Approval [Signature]

Rate of Pay \$ 34,320.00

Grant	%	Gross	FICA	MCARE	SRA
DA	25	357.50	22.16	5.18	10.72
SA	25	357.50	22.16	5.18	10.72
VOCA	50	715.00	44.34	10.37	21.46
		1,430.00	88.66	20.73	42.90

15406



FAMILY CRISIS SUPPORT NETWORK
 PH. (712) 243-6615
 P.O. BOX 11
 ATLANTIC, IA 50022

FIRST WHITNEY BANK AND TRUST
 ATLANTIC, IOWA 50022

72-215/739

7/30/2012

PAY TO THE ORDER OF _____

\$ **1,089.21

One Thousand Eighty-Nine and 21/100

DOLLARS

MEMO

Pay Period: 07/18/2012 - 07/31/2012

[Signature]
 Family Crisis Support Network

SAFEGUARD E.C.C.
 SAFEGUARD E.C.C.

E II⁰

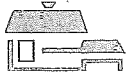
WEEKLY TIME RECORD

Employee _____
 Supervisor _____
 Check # 15410
 Date 7/31/12
 Treasurer's Approval [Signature]

Rate of Pay \$ 33,000.00

Grant	%	Gross	FICA	MCARE	SRA
DA	45	618.75	38.36	8.97	18.56
SA	25	343.75	21.31	4.98	10.31
<i>KSP</i>	<i>30</i>	412.50	25.58	5.99	12.38
		1,375.00	85.25	19.94	41.25

15410



FAMILY CRISIS SUPPORT NETWORK
 PH. (712) 243-6615
 P.O. BOX 11
 ATLANTIC, IA 50022

FIRST WHITNEY BANK AND TRUST
 ATLANTIC, IOWA 50022

72-215/739

7/30/2012

PAY TO THE ORDER OF

\$ **1,009.21

One Thousand Nine and 21/100*****

DOLLARS

[Signature]
 Family Crisis Support Network

MEMO

Pay Period: 07/16/2012 - 07/31/2012

SAFEGUARD

WEEKLY TIME RECORD

Employee _____
 Supervisor _____

Check #

1
15412

Date

7/31/12

Treasurer's Approval

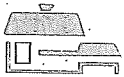
KSD

Rate of Pay

107 hrs @ 9.00 963⁻

Grant	%	Gross	FICA	MCARE	SRA
DA	50	481.50	29.85	6.98	14.45
SA	25	240.75	14.93	3.49	7.22
VOCA	25	240.75	14.93	3.49	7.22
		963.00	59.71	13.96	28.89

15412



FAMILY CRISIS SUPPORT NETWORK

PH. (712) 243-6615
 P.O. BOX 11
 ATLANTIC, IA 50022

FIRST WHITNEY BANK AND TRUST
 ATLANTIC, IOWA 50022

72-215/739

7/30/2012

PAY TO THE ORDER OF

**738.70

\$

Seven Hundred Thirty-Eight and 70/100

DOLLARS

[Handwritten Signature]

Family Crisis Support Network

MEMO

Pay Period: 07/16/2012 - 07/31/2012

SAVED AND SECURED