

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

Fund: DA-13 SA-13  
 Month: March  
 Riverview Center Inc

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

815.777.8155

APPROVED FOR PAYMENT  
 CRIME VICTIM ASSISTANCE

13 APR 22 AM 10:18

RECEIVED

Expense	DA - Domestic Abuse			SA - Sexual Abuse				
	Budget	Claim	YTD	Balance	Budget	Claim	YTD	Balance
Payroll		-	-	-	39,070	3,255.14	29,296.26	9,773.74
Benefits		-	-	-	4,992	563.87	4,347.39	644.61
Travel & Training		-	-	-	3,600	244.75	4,043.48	(443.48)
Contracted Svc.		-	-	-				
Equipment		-	-	-				
Repairs & Maint.		-	-	-				
Rent		-	-	-				
Utilities		-	-	-				
Communications		-	-	-	1,098	32.39	416.95	681.05
Supplies		-	-	-				
Insurance		-	-	-				
Other Direct		-	-	-				
<b>Total</b>		-	-	-	<b>48,760</b>	<b>4,096.15</b>	<b>38,104.08</b>	<b>10,655.92</b>

PAID  
 -MAY 14 2013

Total DA/SA

4,096.15

Program Signature

Date

*[Signature]*  
 4/18/13

CVAD Signature

Date

*[Signature]*  
 4/30/13

Original or First claim

Doc # AGKH 091112001

Date Paid 09/11/12

# Payroll Summary for Claim Vouchers

Time Period: Mar-13

Program City: Dubuque

Program: Riverview Center

Employee	Title	Direct Service %	Gross Wages	Total Payroll Claim	DA	SA	FV	SS	VA	VW	March
	Executive Director	100%	<del>\$5,948.26</del>	\$874.40		\$874.40					
	Therapist	100%	\$3,005.00	2240.98							
	Fiscal Manager	100%	<del>\$2,740.66</del>	\$685.16		\$685.16					
	Assoc Director	100%	<del>\$4,155.16</del>	831.04		\$831.04					
	Program Dir/Therap	100%	\$2,923.58	\$0.00				\$1,014.48	\$562.00		2923.58
	Legal/Medical Adv	100%	<del>\$2,317.50</del>	1859.22		\$282.74			\$625.16		
	Therapist	100%	<del>\$2,907.76</del>	\$625.16		\$581.80			\$1,690.38		
	Prevention Ed/Manch	100%	\$2,391.76	\$2,272.18							
	Prevention Ed/Dbq	100%	\$2,322.08	\$0.00							
	Prevention Ed/Dbq	100%	\$2,295.08	0							

*✓ - Verify Gross Wages to payroll & copy data in*

\$31,006.84	\$9,388.14	\$0.00	\$3,255.14	\$0.00	\$1,014.48	\$4,019.44	\$1,099.08
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Gross Wages	Total Payroll	DA	SA	FV	SS	VA	VW
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*(Handwritten circled numbers: 91, 10, 10)*

FRINGE BACKUP WORKSHEET

NAME: Riverview Center, Inc.

REPORT FOR MONTH OF:

March 2013

FRINGE	TOTAL FRINGE AMOUNT	PERIOD COVERED	\$ \$ TO Sexual Assault SERVICES SA 00-	\$ \$ TO VOCA SERVICES VA 00-	\$ \$ TO VAWA SERVICES	\$ \$ TO COURT ADVOCATE SERVICES	\$ \$ TO DBQ Supervisors MATCH	\$ \$ TO IOWA CASA RPE	\$ \$ TO IOWA SASP
BASED ON FICA	455.04	3-01 to 3-31-2013	66.63					9.06	
5948.25 WORKERS COMP		3-01 to 3-31-2013							
RETIREMENT	178.44	3-01 to 3-31-2013	26.25					3.57	
MEDICAL	881.00	3-01 to 3-31-2013	133.06					18.09	
UNEMPLOYMENT	51.00	3-01 to 3-31-2013	0.88					0.12	
BASED ON FICA	222.44	3-01 to 3-31-2013		41.46					
2907.75 WORKERS COMP		3-01 to 3-31-2013							
MEDICAL	293.52	3-01 to 3-31-2013		54.40					
RETIREMENT	87.24	3-01 to 3-31-2013		18.76					
UNEMPLOYMENT	51.00	3-01 to 3-31-2013		0.62					
BASED ON FICA	317.87	3-01 to 3-31-2013	63.55					6.36	
4155.17 WORKERS COMP		3-01 to 3-31-2013							
MEDICAL		3-01 to 3-31-2013							
RETIREMENT	124.66	3-01 to 3-31-2013	24.93					2.49	
UNEMPLOYMENT	51.00	3-01 to 3-31-2013	0.86					0.08	
BASED ON FICA	202.90	3-01 to 3-31-2013						2.02	
2652.25 WORKERS COMP		3-01 to 3-31-2013							
MEDICAL		3-01 to 3-31-2013							
RETIREMENT		3-01 to 3-31-2013							
UNEMPLOYMENT	51.00	3-01 to 3-31-2013						0.02	
BASED ON FICA	209.66	3-01 to 3-31-2013	36.94					1.48	
2740.67 WORKERS COMP		3-01 to 3-31-2013							





Riverview Center Inc

Check: PR3161

Pay Date: 03/15/2013

Net Pay \$902.11

SSN :	Taxable Earnings	Hrs/Qty	Current	YTD
	Salary	40.00	\$1,158.75	\$5,793.75
	Total		\$1,158.75	\$5,793.75
Check: PR3161	Taxes		Current	YTD
Status/Allow/Extra (Fed):	Federal Withholding		-\$117.00	-\$587.00
Status/Allow/Extra (State):	Social Security Employee		-\$71.84	-\$359.21
Pay Period: 03/01/2013 - 03/15/2013	Medicare Employee		-\$16.80	-\$84.01
Pay Date: 03/15/2013	IA - Withholding		-\$46.00	-\$230.00
	Total		-\$251.64	-\$1,260.22
	After-Tax Adjustments		Current	YTD
	RV Holiday Appeal		-\$5.00	-\$25.00
	Total		-\$5.00	-\$25.00
	Net Pay		\$902.11	\$4,508.53



Riverview Center Inc

Check: PR3183

Pay Date: 03/29/2013

Net Pay \$902.10

SSN :	Taxable Earnings	Hrs/Qty	Current	YTD
	Salary	40.00	\$1,158.75	\$6,952.50
	<b>Total</b>		<b>\$1,158.75</b>	<b>\$6,952.50</b>
Check: PR3183	Taxes		Current	YTD
	Federal Withholding		-\$117.00	-\$704.00
	Social Security Employee		-\$71.85	-\$431.06
	Medicare Employee		-\$16.80	-\$100.81
	IA - Withholding		-\$46.00	-\$276.00
	<b>Total</b>		<b>-\$251.65</b>	<b>-\$1,511.87</b>
Pay Date: 03/29/2013	After-Tax Adjustments		Current	YTD
	RV Holiday Appeal		-\$5.00	-\$30.00
	<b>Total</b>		<b>-\$5.00</b>	<b>-\$30.00</b>
	<b>Net Pay</b>		<b>\$902.10</b>	<b>\$5,410.63</b>

Status/Allow/Extra (Fed):

Status/Allow/Extra (State):

Pay Period: 03/16/2013 - 03/31/2013



Riverview Center Inc

Check: PR3165

Pay Date: 03/15/2013

Net Pay \$769.06

SSN :		Taxable Earnings	Hrs/Qty	Current	YTD
		Salary	40.00	\$1,370.33	\$6,851.65
		Total		\$1,370.33	\$6,851.65
Check: PR3165		Pre-Tax Deductions		Current	YTD
Status/Allow/Extra (Fed):		Medical Insurance (Emp)		-\$404.55	-\$2,022.75
Status/Allow/Extra (State):		Retirement Emp		-\$41.11	-\$205.55
Pay Period: 03/01/2013 - 03/15/2013	Pay Date: 03/15/2013	Total		-\$445.66	-\$2,228.30
		Taxes		Current	YTD
		Federal Withholding		-\$25.00	-\$128.00
		Social Security Employee		-\$59.88	-\$299.39
		Medicare Employee		-\$14.00	-\$70.02
		IL - Withholding		-\$46.23	-\$231.16
		Total		-\$145.11	-\$728.57
		After-Tax Adjustments		Current	YTD
		RV Holiday Appeal		-\$5.00	-\$25.00
		Vision		-\$5.50	-\$27.50
		Total		-\$10.50	-\$52.50
		Net Pay		\$769.06	\$3,842.28

Riverview Center Inc,

Powered by 



Riverview Center Inc

Check: PR3187

Pay Date: 03/29/2013

Net Pay \$769.06

Status/Allow/Extra (Fed):  
 Status/Allow/Extra (State):  
 Pay Period: 03/16/2013 - 03/31/2013

SSN :

Check: PR3187

Pay Date: 03/29/2013

	Hrs/Qty	Current	YTD
<b>Taxable Earnings</b>			
Salary	40.00	\$1,370.33	\$8,221.98
<b>Total</b>		\$1,370.33	\$8,221.98
<b>Pre-Tax Deductions</b>		<b>Current</b>	<b>YTD</b>
Medical Insurance (Emp)		-\$404.55	-\$2,427.30
Retirement Emp		-\$41.11	-\$246.66
<b>Total</b>		-\$445.66	-\$2,673.96
<b>Taxes</b>		<b>Current</b>	<b>YTD</b>
Federal Withholding		-\$25.00	-\$153.00
Social Security Employee		-\$59.88	-\$359.27
Medicare Employee		-\$14.00	-\$84.02
IL - Withholding		-\$46.23	-\$277.39
<b>Total</b>		-\$145.11	-\$873.68
<b>After-Tax Adjustments</b>		<b>Current</b>	<b>YTD</b>
RV Holiday Appeal		-\$5.00	-\$30.00
Vision		-\$5.50	-\$33.00
<b>Total</b>		-\$10.50	-\$63.00
<b>Net Pay</b>		<b>\$769.06</b>	<b>\$4,611.34</b>

Riverview Center Inc

Check: PR3172

Pay Date: 03/15/2013

Net Pay \$1,964.50

SSN :	Taxable Earnings	Rate	Hrs/Qty	Current	YTD
	Salary		40.00	\$2,974.13	\$14,870.65
	Salary Bonus-Hills				\$1,875.00
Check: PR3172	Presentation Salary				\$900.00
	<b>Total</b>			<b>\$2,974.13</b>	<b>\$17,645.65</b>
Status/Allow/Extra (Fed):				Current	YTD
Status/Allow/Extra (State):				Current	YTD
Pay Period: 03/01/2013 - 03/15/2013	Pay Date: 03/15/2013				
	Pre-Tax Deductions				
	Retirement Emp			-\$89.22	-\$446.10
	Dental			-\$11.78	-\$58.90
	<b>Total</b>			<b>-\$101.00</b>	<b>-\$505.00</b>
Taxes				Current	YTD
	Federal Withholding			-\$526.00	-\$3,013.00
	Social Security Employee			-\$183.67	-\$1,090.38
	Medicare Employee			-\$42.96	-\$255.01
	IA - Withholding			-\$141.00	-\$818.00
	<b>Total</b>			<b>-\$893.63</b>	<b>-\$5,176.39</b>
After-Tax Adjustments				Current	YTD
	RV Holiday Appeal			-\$6.00	-\$30.00
	Cell Phone			-\$9.00	-\$45.00
	<b>Total</b>			<b>-\$15.00</b>	<b>-\$75.00</b>
	<b>Net Pay</b>			<b>\$1,964.50</b>	<b>\$11,889.26</b>

Riverview Center Inc

Check: PR3194

Pay Date: 03/29/2013

Net Pay \$1,964.52

Status/Allow/Extra (Fed):

Status/Allow/Extra (State):

Pay Period: 03/16/2013 - 03/31/2013

Pay Date: 03/29/2013

SSN :	Taxable Earnings	Rate	Hrs/Qty	Current	YTD
	Salary		40.00	\$2,974.13	\$17,844.78
	Salary Bonus-Hills				\$1,875.00
Check: PR3194	Presentation Salari				\$900.00
	<b>Total</b>			<b>\$2,974.13</b>	<b>\$20,619.78</b>
	Pre-Tax Deductions			Current	YTD
	Retirement Emp			-\$89.22	-\$535.32
	Dental			-\$11.78	-\$70.68
	<b>Total</b>			<b>-\$101.00</b>	<b>-\$606.00</b>
	Taxes			Current	YTD
	Federal Withholding			-\$526.00	-\$3,539.00
	Social Security Employee			-\$183.66	-\$1,274.04
	Medicare Employee			-\$42.95	-\$297.96
	IA - Withholding			-\$141.00	-\$959.00
	<b>Total</b>			<b>-\$893.61</b>	<b>-\$6,070.00</b>
	After-Tax Adjustments			Current	YTD
	RV Holiday Appeal			-\$6.00	-\$36.00
	Cell Phone			-\$9.00	-\$54.00
	<b>Total</b>			<b>-\$15.00</b>	<b>-\$90.00</b>
	<b>Net Pay</b>			<b>\$1,964.52</b>	<b>\$13,853.78</b>



Riverview Center Inc

Check: PR3173

Pay Date: 03/15/2013

Net Pay \$933.02

SSN :

Taxable Earnings	Hrs/Qty	Current	YTD
Salary	40.00	\$1,195.88	\$5,979.40
<b>Total</b>		<b>\$1,195.88</b>	<b>\$5,979.40</b>

Check: PR3173

Status/Allow/Extra (Fed):

Status/Allow/Extra (State):

Pay Period: 03/01/2013 - 03/15/2013

Pay Date: 03/15/2013

Pre-Tax Deductions	Current	YTD
Retirement Emp	-\$35.88	-\$179.40
<b>Total</b>	<b>-\$35.88</b>	<b>-\$179.40</b>

Taxes	Current	YTD
Federal Withholding	-\$85.00	-\$427.00
Social Security Employee	-\$74.14	-\$370.72
Medicare Employee	-\$17.34	-\$86.70
IA - Withholding	-\$48.00	-\$240.00
<b>Total</b>	<b>-\$224.48</b>	<b>-\$1,124.42</b>

After-Tax Adjustments	Current	YTD
Vislon	-\$2.50	-\$12.50
<b>Total</b>	<b>-\$2.50</b>	<b>-\$12.50</b>

Net Pay \$933.02 \$4,663.08



Riverview Center Inc

Check: PR3195

Pay Date: 03/29/2013

Net Pay \$933.01

Status/Allow/Extra (Fed):  
Status/Allow/Extra (State):

Pay Period: 03/16/2013 - 03/31/2013

SSN :

Check: PR3195

Pay Date: 03/29/2013

Taxable Earnings	Hrs/Qty	Current	YTD
Salary	40.00	\$1,195.88	\$7,175.28
<b>Total</b>		<b>\$1,195.88</b>	<b>\$7,175.28</b>
Pre-Tax Deductions		Current	YTD
Retirement Emp		-\$35.88	-\$215.28
<b>Total</b>		<b>-\$35.88</b>	<b>-\$215.28</b>
Taxes		Current	YTD
Federal Withholding		-\$85.00	-\$512.00
Social Security Employee		-\$74.15	-\$444.87
Medicare Employee		-\$17.34	-\$104.04
IA - Withholding		-\$48.00	-\$288.00
<b>Total</b>		<b>-\$224.49</b>	<b>-\$1,348.91</b>
After-Tax Adjustments		Current	YTD
Vislon		-\$2.50	-\$15.00
<b>Total</b>		<b>-\$2.50</b>	<b>-\$15.00</b>
<b>Net Pay</b>		<b>\$933.01</b>	<b>\$5,596.09</b>



Riverview Center Inc  
705

Check: PR3180

Pay Date: 03/15/2013

Net Pay \$1,500.32

SSN :	Taxable Earnings	Hrs/Qty	Current	YTD
	Salary	40.00	\$2,077.58	\$10,387.90
	<b>Total</b>		<b>\$2,077.58</b>	<b>\$10,387.90</b>
Check: PR3180	Pre-Tax Deductions		Current	YTD
Status/Allow/Extra (Fed):	403(b)S		-\$50.00	-\$250.00
Status/Allow/Extra (State):	Retirement Emp		-\$62.33	-\$311.65
Pay Period: 03/01/2013 - 03/15/2013	<b>Total</b>		<b>-\$112.33</b>	<b>-\$561.65</b>
Pay Date: 03/15/2013	Taxes		Current	YTD
	Federal Withholding		-\$206.00	-\$1,032.00
	Social Security Employee		-\$128.81	-\$644.05
	Medicare Employee		-\$30.12	-\$150.62
	IA - Withholding		-\$95.00	-\$475.00
	<b>Total</b>		<b>-\$459.93</b>	<b>-\$2,301.67</b>
	After-Tax Adjustments		Current	YTD
	RV Holiday Appeal		-\$5.00	-\$25.00
	<b>Total</b>		<b>-\$5.00</b>	<b>-\$25.00</b>
	<b>Net Pay</b>		<b>\$1,500.32</b>	<b>\$7,499.58</b>

Riverview Center Inc

Check: PR3202

Pay Date: 03/29/2013

Net Pay \$1,500.31

SSN :  
Check: PR3202  
Status/Allow/Extra (Fed):  
Status/Allow/Extra (State):  
Pay Period: 03/16/2013 - 03/31/2013

Taxable Earnings  
Salary  
Total  
Pre-Tax Deductions  
403(b)S  
Retirement Emp  
Total  
Taxes  
Federal Withholding  
Social Security Employee  
Medicare Employee  
IA - Withholding  
Total  
After-Tax Adjustments  
RV Holiday Appeal  
Total  
Net Pay

	Hrs/Qty	Current	YTD
Taxable Earnings			
Salary	40.00	\$2,077.58	\$12,465.48
Total		\$2,077.58	\$12,465.48
Pre-Tax Deductions		Current	YTD
403(b)S		-\$50.00	-\$300.00
Retirement Emp		-\$62.33	-\$373.98
Total		-\$112.33	-\$673.98
Taxes		Current	YTD
Federal Withholding		-\$206.00	-\$1,238.00
Social Security Employee		-\$128.81	-\$772.86
Medicare Employee		-\$30.13	-\$180.75
IA - Withholding		-\$95.00	-\$570.00
Total		-\$459.94	-\$2,761.61
After-Tax Adjustments		Current	YTD
RV Holiday Appeal		-\$5.00	-\$30.00
Total		-\$5.00	-\$30.00
Net Pay		\$1,500.31	\$8,999.89





# Current Subscriber Information

Protected  
 Account: \_\_\_\_\_  
 Group ID: \_\_\_\_\_  
 Subgroup ID: 02  
 RIVERVIEW CENTER INC  
 Coverage Period: 04/01/13-04/30/13  
 Invoice #: 130300040490  
 Invoice Date: 03/15/13  
 BC/EC: BC02  
 Due Date: 04/01/13



For questions, please contact:  
 Customer Service Department  
 1-877-369-1202

## Employee Coverage Type Summary

Coverage Type	Subscriber	Dependents	Current
Family	3	9	\$2,765.36
Subscriber only	5	0	\$2,459.44
Subscriber & Dependents	1	1	\$593.45
			<b>\$5,818.25</b>

### Current Charges

Subscriber	Subscriber ID	Coverage Type	Amount
		Subscriber only	\$458.85
		Family	\$881.00
		Subscriber only	\$458.85
		Subscriber only	\$734.16
		Subscriber only	\$403.79
		Subscriber & Dependents	\$593.45
		Family	\$881.00
		Family	\$1,003.36
		Subscriber only	\$403.79
			<b>\$5,818.25</b>

### Current Charges





# Submit a roster

STEP 1

Verify and submit

STEP 2

View and print confirmation

Thank you. We have received your roster submission.

Confirmation number: 6118-3850-63611

Plan name: EMPLOYER CONTRIBUTION - SIMPLE IRA

Plan ID:

Status: Released

Date: 03/21/2013

Trade date: 04/01/2013

Participants: 13

Payment type: ACH

User ID:

Contribution year: Current

Roster total: \$1,221.24

Participant	SSN	Contribution year	Participant total
		Current	\$119.36
		Current	\$66.84
		Current	\$90.16
		Current	\$71.62
		Current	\$87.24
		Current	\$71.76
		Current	\$178.44
		Current	\$82.22

ERINE	Current	\$88.30
	Current	\$73.38
	Current	\$124.66
	Current	\$87.70
	Current	\$79.56

Note: Transactions received after 4 p.m. Eastern time will be processed the following business day.

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4/15/2013

\*\*244.75

Two Hundred Forty-Four and 75/100\*\*\*\*\*

Date	Type	Reference	Original Amt.	Balance Due	4/15/2013	Payment
3/31/2013	Bill		244.75	244.75	Discount	244.75
					Check Amount	244.75

244.75

Galena State Bank

Date	Type	Reference	Original Amt.	Balance Due	4/15/2013	Payment
3/31/2013	Bill		244.75	244.75	Discount	244.75
					Check Amount	244.75

244.75

# TRAVEL VOUCHER for PREVENTION EDUCATORS

Travelers Name: \_\_\_\_\_

Position: Prevention Educator

TRAVEL DATES FROM: 03/01/13 TO: 03/31/13



Submit to your supervisor within 60 days of travel for reimbursement.

Date	MILEAGE EXPENSES						OTHER EXPENSES	
	Departed From		Arrived At		# Auto Miles	per mile rate 0.445	Description of Expense	Amount of Expense
	Place	Time	Place	Time				
3/1/13	Manchester	10:00 AM	Winthrop	10:30 AM	19	\$8.46		
	Winthrop	10:30 AM	Manchester	11:00 AM	19	\$8.46		
	Man	11:00 AM	Edgewood	11:30 AM	15	\$6.68		
					0:00	\$0.00		
	Edgewood	12:00 PM	Manchester	12:30 PM	15	\$6.68		
3/9/13	Manchester	7:00 AM	Dubuque	8:00 AM	51	\$22.70		
	Dubuque	4:30 PM	Manchester	5:30 PM	51	\$22.70		
3/12/13	Man	7:30 AM	Dubuque	8:30 AM	51	\$22.70		
	Dubuque	11:30 AM	Manchester	12:30 PM	51	\$22.70		
3/15/13	Man	2:30 AM	Indie	3:00 PM	27	\$12.02		
	Indie	3:30 PM	Manchester	4:00 PM	27	\$12.02		
3/16/13	Man	8:00 AM	Indie	8:30 AM	27	\$12.02		
	Indie	1:30 PM	Manchester	2:00 PM	27	\$12.02		
3/22/13	Man	8:15 AM	Delhi	8:30 AM	8	\$3.56		
	Delhi	2:15 PM	Manchester	2:30 PM	8	\$3.56		
3/25/13	Man	11:30 AM	Delhi	12:00 PM	8	\$3.56		
	Delhi	1:30 PM	Manchester	2:00 PM	8	\$3.56		
3/26/13	Man	7:30 AM	Dubuque	8:30 AM	51	\$22.70		
	Dubuque	11:30 AM	Manchester	12:30 PM	51	\$22.70		
3/27/13	Man	8:15	Hopkinton	8:45 AM	18	\$8.01		
	Hopkinton	11:30 AM	Manchester	12:00 PM	18	\$8.01		
	NEXT PAGE					\$0.45		
	SUB TOTALS				550	\$245.20		\$0.00

TOTAL

244.75

\$245.20

244.75

DATE SUBMITTED BY TRAVELER: 03/31/13

Date:

4-13

Approved by: \_\_\_\_\_

windstream.

PO Box 3177  
Cedar Rapids, IA 52406-3177

# Invoice and Account Statement

Temp Return Service Requested

Customer Care 800.211.9320 Network Operations Center 877.340.2555

RIVERVIEW CENTER-GALENA

Account Number: 5279079  
Invoice Number: 03/18/2013  
Invoice Date: 02/15-03/14  
Invoice Period: 1 of 20  
Page:

SA 32 39

Last Month	
Balance From Last Statement	520.37
Payment Received	-520.37
Previous Balance Due	.00

This Month	
Local Charges	215.90
Long Distance Charges	183.84
Other Charges & Credits	19.43
Taxes & Surcharges	127.44
Current Charges	546.61

<b>Total</b>	<b>546.61</b>
<b>Account Balance</b>	

**Amount Due**

**\$546.61**

**Payment Due Date**

**04/07/2013**

**DIRECT PAYMENT - DO NOT PAY**

### Message Center

With Direct Payment, \$546.61 will be automatically paid through our direct payment plan approximately 5 days prior to the Payment Due Date. Thank you.

Thank you for choosing us as your communications service provider. We value you as our customer and appreciate your business.

PAETEC Standard Terms & Conditions

Pay Your Bill Online

How to Reach Our Customer Care Center

How to contact a company representative - Iowa

Bill Inquiries

Message Center Details on page 2

**Please detach this portion at perforation and return with payment. Thank You!**

Account Number: 5279079  
Invoice Number: 03/18/2013  
Invoice Date:

RIVERVIEW CENTER-GALENA

**Amount Due** **Payment Due Date**

**\$546.61**

**04/07/2013**

**DIRECT PAYMENT - DO NOT PAY**

**Amount Enclosed:** \$

← **Address or Direct Payment change? Check this box and mark changes on address shown at right.**

PAETEC  
P.O. BOX 3243  
MILWAUKEE, WI 53201-3243

0000546614 0407130

Riverview Center Inc  
Class QuickReport  
March 2013

Type	Date	Num	Name	Memo	Amount
IOWA					
Sexual Assault					
Paycheck	3/15/2013	PR31...			-141.37
Paycheck	3/15/2013	PR31...			-8.76
Paycheck	3/15/2013	PR31...			-2.05
Paycheck	3/15/2013	PR31...			-0.14
Paycheck	3/15/2013	PR31...			-342.58
Paycheck	3/15/2013	PR31...			-14.97
Paycheck	3/15/2013	PR31...			-3.50
Paycheck	3/15/2013	PR31...			-28.61
Paycheck	3/15/2013	PR31...			-437.20
Paycheck	3/15/2013	PR31...			-27.00
Paycheck	3/15/2013	PR31...			-6.32
Paycheck	3/15/2013	PR31...			-0.44
Paycheck	3/15/2013	PR31...			-290.90
Paycheck	3/15/2013	PR31...			-18.03
Paycheck	3/15/2013	PR31...			-4.21
Paycheck	3/15/2013	PR31...			-0.29
Paycheck	3/15/2013	PR31...			-415.52
Paycheck	3/15/2013	PR31...			-25.76
Paycheck	3/15/2013	PR31...			-6.01
Paycheck	3/15/2013	PR31...			-6.01
Bill	3/15/2013	PR31...		1983692	-0.43
Paycheck	3/15/2013	PR31...			-32.39
Paycheck	3/15/2013	PR31...			-147.37
Paycheck	3/29/2013	PR31...			-8.77
Paycheck	3/29/2013	PR31...			-2.05
Paycheck	3/29/2013	PR31...			-0.14
Paycheck	3/29/2013	PR31...			-342.58
Paycheck	3/29/2013	PR31...			-14.97
Paycheck	3/29/2013	PR31...			-3.50
Paycheck	3/29/2013	PR31...			-28.61
Paycheck	3/29/2013	PR31...			-437.20
Paycheck	3/29/2013	PR31...			-27.00
Paycheck	3/29/2013	PR31...			-6.31
Paycheck	3/29/2013	PR31...			-0.44
Paycheck	3/29/2013	PR31...			-290.90
Paycheck	3/29/2013	PR31...			-18.03
Paycheck	3/29/2013	PR31...			-4.21
Paycheck	3/29/2013	PR31...			-0.29
Paycheck	3/29/2013	PR31...			-415.52
Paycheck	3/29/2013	PR32...			-25.76
Paycheck	3/29/2013	PR32...			-6.02
Paycheck	3/29/2013	PR32...			-0.43
Paycheck	3/29/2013	PR32...			-89.19
Liability Check	3/31/2013	RT69		16059441	-3.47
Liability Check	3/31/2013	AD728			-178.16
Liability Check	3/31/2013	AD729		53043	

21.00  
36.94  
44.48  
63.4

Riverview Center Inc  
Class QuickReport  
March 2013

Type	Date	Num	Name	Memo	Amount
Bill	3/31/2013				-244.75
General Journal	3/31/2013		IA Sexual Assault 1		4,096.15
Total Sexual Assault					0.00
Total IOWA					0.00
TOTAL					0.00



Riverview Center Inc  
Profit & Loss  
March 2013

RECEIVED

13 APR 22 AM 10:19

Ordinary Income/Expense

ATTORNEY GENERAL'S OFFICE  
CRIME VICTIM ASSISTANCE

Mar 13

Expense	
Dental	3.47 ✓
Payroll Taxes	
IA Unemployment	2.60 ✓
IL Unemployment	57.22 ✓
Medical Insurance	178.16 ✓
Medicare	44.18 ✓
Social Security	189.05 ✓

SX

Total Payroll Taxes	471.21 ✓
Pension plan contributions	89.19 ✓
Salary	
Salary	3,255.14
Total Salary	3,255.14
Telephone	32.39
Transportation	244.75
Total Expense	4,096.15
Net Ordinary Income	-4,096.15
Net Income	-4,096.15