



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

RECEIVED

13 JUN -7 AM 9:34

ATTORNEY GENERAL'S OFFICE
 CRIME VICTIM ASSISTANCE

Fund: DA-13 SA-13
 Month: May
 FAMILY CRISIS SUPPORT NETWORK
 P O BOX 11
 ATLANTIC IA 50022

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

712-243-6615

Expense	Budget	DA - Domestic Abuse			SA - Sexual Abuse			
		Claim	YTD	Balance	Budget	Claim	YTD	Balance
Payroll	45,904	3,779.35	41,316.03	4,587.97	21,640	1,805.25	20,032.39	1,607.61
Benefits	11,989	1,095.16	9,609.92	2,379.08	5,305	509.28	5,450.01	(145.01)
Travel & Training	2,719	-	449.05	2,269.95	2,000	-	206.17	1,793.83
Contracted Svc.	3,500	-	4,878.65	(1,378.65)	2,000	-	2,719.23	(719.23)
Equipment		-	-	-		-	-	-
Repairs & Maint.		-	-	-		-	-	-
Rent		-	-	-		-	-	-
Utilities	2,000	-	1,810.31	189.69	2,000	-	1,569.39	430.61
Communications	2,000	-	961.75	1,038.25	2,000	-	674.59	1,325.41
Supplies	572	-	417.55	154.45	58	-	-	58.00
Insurance	3,250	-	3,990.40	(740.40)	3,152	-	3,152.00	-
Other Direct		-	-	-		-	-	-
Total	71,934	4,874.51	63,433.66	8,500.34	38,155	2,314.53	33,803.78	4,351.22

PAID
 JUN 18 2013

Total DA/SA 7,189.04

Program Signature Wendy Richter Connie Huggins
 Date June 5, 2013

CVAD Signature 6/3/13 [Signature]
 Date 6/13/13

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

DA Transaction Report By Category1 - Last month
5/1/2013 through 5/31/2013

6/3/2013

Page 1

Date	Num	Description	Amount
EXPENSES			-4,874.51
Payroll			-4,874.51
Comp FICA			-234.27
5/15/2013	15727	S	-25.52 ✓
5/15/2013	15728	S	-38.36 ✓
5/15/2013	15730	S	-6.91 ✓
5/15/2013	15731	S	-22.16 ✓
5/15/2013	15732	S	-24.54 ✓
5/30/2013	15740	S	-24.40 ✓
5/30/2013	15741	S	-38.36 ✓
5/30/2013	15743	S	-7.32 ✓
5/30/2013	15744	S	-22.16 ✓
5/30/2013	15745	S	-24.54 ✓
Comp MCARE			-54.79
5/15/2013	15727	S	-5.97 ✓
5/15/2013	15728	S	-8.97 ✓
5/15/2013	15730	S	-1.62 ✓
5/15/2013	15731	S	-5.18 ✓
5/15/2013	15732	S	-5.74 ✓
5/30/2013	15740	S	-5.71 ✓
5/30/2013	15741	S	-8.97 ✓
5/30/2013	15743	S	-1.71 ✓
5/30/2013	15744	S	-5.18 ✓
5/30/2013	15745	S	-5.74 ✓
Comp SRA-FCSN			-108.46
5/15/2013	15727	S	-12.35 ✓
5/15/2013	15728	S	-18.56 ✓
5/15/2013	15731	S	-10.72 ✓
5/15/2013	15732	S	-11.87 ✓
5/30/2013	15740	S	-11.81 ✓
5/30/2013	15741	S	-18.56 ✓
5/30/2013	15744	S	-10.72 ✓
5/30/2013	15745	S	-11.87 ✓
Gross			-3,779.35
Other Payroll:Gross			-3,779.35
5/15/2013	15727	S	-411.74 ✓
5/15/2013	15728	S	-618.75 ✓
5/15/2013	15730	S	-111.57 ✓
5/15/2013	15731	S	-357.50 ✓
5/15/2013	15732	S	-395.83 ✓
5/30/2013	15740	S	-393.76 ✓
5/30/2013	15741	S	-618.75 ✓
5/30/2013	15743	S	-118.12 ✓
5/30/2013	15744	S	-357.50 ✓
5/30/2013	15745	S	-395.83 ✓
Health			-699.64
5/30/2013	15758	S	-251.46 ✓
			-191.31 ✓
			-256.87 ✓
OVERALL TOTAL			-4,874.51

Simple IRA

Weekly Time Record

Employee: _____
 Supervisor: _____

Check #: 10721

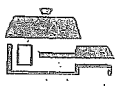
Date: 5/14/13

Treasurer's Approval: _____

	Regular	OT/Holiday	Amount
Hrs worked	91.50	0.00	
Rate of Pay	\$ 9.00	\$ 13.50	\$823.50

Grant	%	Gross	FICA	MCARE	SRA
VOCA	25	205.88	12.77	2.99	6.18
DA	50	411.74	25.52	5.97	12.35
SA	25	205.88	12.77	2.99	6.18
Totals	100	823.50	51.06	11.95	24.71

15727



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

FIRST WHITNEY BANK AND TRUST
 ATLANTIC, IOWA - 50022

5/15/2013

PAY TO THE ORDER OF _____
 Six Hundred Twenty-Three and 78/100*****

0.00 * \$ **623.78

 0.00 * _____ DOLLARS
 0.00 *

MEMO
 Pay Period: 05/01/2013 - 05/15/2013

411.74 +
 618.75 +
 111.57 +
 357.50 +
 325.53 +
 323.76 +
 618.75 +
 118.12 +
 357.50 +
 325.53 +
 5712.35

15727

Pay Date: 05/15/2013

FAMILY CRISIS SUPPORT NETWORK				
Employee	Qty	Rate	Current	YTD Amount
Earnings and Hours				
Hourly Rate 1	91.50	9.00	823.50	6,966.00
Holiday pay			0.00	482.64
			823.50	7,448.64
Deductions From Gross				
Simple IRA Employee			-24.71	-223.46
Taxes				
Federal Withholding			-87.00	-794.00
Social Security Employee			-51.06	-461.82
Medicare Employee			-11.95	-108.01
IA - Withholding			-25.00	-226.00
			-175.01	-1,589.83
Net Pay			623.78	5,635.35
Non-taxable Company Items				
Simple IRA-FCSN			24.71	223.46

WEEKLY TIME RECORD

Employee _____
 Supervisor _____
 Check # 15728
 Date 5/15/13
 Treasurer's Approval _____

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
SS	15	412.50	25.58	5.99	12.38
		1,375.00	85.25	19.94	41.25

15728



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

5/15/2013

PAY TO THE
 ORDER OF _____

\$ **983.71

Nine Hundred Eighty-Three and 71/100 ***** DOLLARS

MEMO

Pay Period: 05/01/2013 - 05/15/2013

[Signature]
Family Crisis Support Network

FAMILY CRISIS SUPPORT NETWORK

15728

Employee _____	SSN _____	Status (Fed/State) _____	Allowances/Extra _____
	Pay Period: 05/01/2013 - 05/15/2013		Pay Date: 05/15/2013
Earnings and Hours	Qty	Rate	Current YTD Amount
Salary			1,375.00 12,375.00
Deductions From Gross			Current YTD Amount
Simple IRA Employee			-41.25 -371.25
Taxes			Current YTD Amount
Federal Withholding			-153.00 -1,379.00
Social Security Employee			-85.25 -767.25
Medicare Employee			-19.94 -179.45
IA - Withholding			-68.00 -612.00
			-326.19 -2,937.70
			Current YTD Amount

Weekly Time Record

Check #: 15730

Employee: _____

Date: 5/19/13

Supervisor: _____

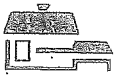
Treasurer's Approval: _____

	Regular	OT/Holiday	Amount
Hrs worked	21.25	0.00	
Rate of Pay	\$ 10.50	\$ 15.75	\$223.13

Grant	%	Gross	FICA	MCARE	SRA
VOCA	50	111.56	6.92	1.62	
DA	50	111.57	6.91	1.62	
Totals	100	223.13	13.83	3.24	

Regular	Paid Time

15730



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

5/15/2013

PAY TO THE
ORDER OF

\$ **124.06

One Hundred Twenty-Four and 06/100*****

DOLLARS

MEMO

Pay Period: 05/01/2013 - 05/15/2013

W. G. Smith
Family Crisis Support Network

FAMILY CRISIS SUPPORT NETWORK

15730

Employee _____ SSN _____ State (E-2/State) _____ Allowance/E-2-1

Pay Period: 05/01/2013 - 05/15/2013

Pay Date: 05/15/2013

Earnings and Hours	Qty	Rate	Current	YTD Amount
Hourly Rate 1	21.25	10.50	223.13	1,777.15

Taxes	Current	YTD Amount
Federal Withholding	-82.00	-716.00
Social Security Employee	-13.83	-110.18
Medicare Employee	-3.24	-25.77
IA - Withholding	0.00	
	-99.07	-851.95

Net Pay 124.06 925.20

WEEKLY TIME RECORD

Employee _____ Check # 15731
 Supervisor _____ Date 5/14/13
 Treasurer's Approval _____

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

15731



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

5/15/2013

PAY TO THE ORDER OF _____

\$ **1,063.61

One Thousand Sixty-Three and 61/100*****

DOLLARS

MEMO

Pay Period: 05/01/2013 - 05/15/2013

[Signature]
 Family Crisis Support Network

⑈0 15731⑈

FAMILY CRISIS SUPPORT NETWORK

15731

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

Pay Period: 05/01/2013 - 05/15/2013

Pay Date: 05/15/2013

Earnings and Hours
 Salary Qty Rate Current YTD Amount
 1,430.00 12,870.00

Deductions From Gross
 Simple IRA Employee Current YTD Amount
 -100.00 -900.00

Taxes
 Federal Withholding Current YTD Amount
 -110.00 -993.00
 Social Security Employee -88.66 -797.94
 Medicare Employee -20.73 -186.60
 IA - WWithholding -47.00 -423.00
 -266.39 -2,400.54

Net Pay 1,063.61 9,569.46

WEEKLY TIME RECORD

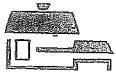
Employee _____
Supervisor _____

Check # 15732
Date 5/14/13
Treasurer's Approval _____

Rate of Pay \$ 38,000.00

Grant	%	Gross	FICA	MCARE	SRA
DA	25	395.83	24.54	5.74	11.87
FVP	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

15732



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

5/15/2013

PAY TO THE ORDER OF _____

\$ **1,209.20

One Thousand Two Hundred Nine and 20/100 *****

DOLLARS

MEMO

Pay Period: 05/01/2013 - 05/15/2013

W. G. Smith
Family Crisis Support Network

FAMILY CRISIS SUPPORT NETWORK

15732

Employee _____	SSN _____	Status (Fed/State) _____	Allowance _____
Pay Period: 05/01/2013 - 05/15/2013		Pay Date: 05/15/2013	
Earnings and Hours	Qty	Rate	Current YTD Amount
Salary			1,583.33 14,249.97
Deductions From Gross			Current YTD Amount
Simple IRA Employee			-100.00 -900.06
Taxes			Current YTD Amount
Federal Withholding			-85.00 -768.00
Social Security Employee			-98.17 -883.51
Medicare Employee			-22.96 -206.63
IA - Withholding			-68.00 -612.00
			-274.13 -2,470.14
Net Pay			1,209.20 10,879.83

Weekly Time Record

Employee: _____
Supervisor: _____

Check #: 1000
Date: 5/30/13
Treasurer's Approval:

	Regular	OT/Holiday	Amount
Hrs worked	78.50	6.00	
Rate of Pay	\$ 9.00	\$ 13.50	787.50

Grant	%	Gross	FICA	MCARE	SRA
VOCA	25	196.87	12.21	2.85	5.91
DA	50	393.76	24.40	5.71	11.81
SA	25	196.87	12.21	2.85	5.91
Totals	100	787.50	48.82	11.41	23.63

15740



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

FIRST WHITNEY BANK AND TRUST
ATLANTIC, IOWA 50022

72-215739

5/29/2013

PAY TO THE ORDER OF _____

\$ **598.64

Five Hundred Ninety-Eight and 64/100*****

DOLLARS

[Signature]
Family Crisis Support Network

MEMO

Pay Period: 05/16/2013 - 05/31/2013

⑈0 5740⑈

FAMILY CRISIS SUPPORT NETWORK

15740

Employee	SSN	Status (Fed/State)	Allowances/Extra
Pay Period: 05/16/2013 - 05/31/2013 Pay Date: 05/29/2013			
Earnings and Hours	Hours	Rate	Current YTD Amount
Hourly Rate 1	78.50	9.00	706.50 7,672.50
Holiday pay	6.00	13.50	81.00 563.64
	84.50		787.50 8,236.14
Deductions From Gross			Current YTD Amount
Simple IRA Employee			-23.63 -247.09
Taxes			Current YTD Amount
Medicare Employee Addl Tax			0.00
Federal Withholding			-82.00 -876.00
Social Security Employee			-48.82 -510.64
Medicare Employee			-11.41 -119.42
IA - Withholding			-23.00 -249.00
			-165.23 -1,765.06
Net Pay			598.64 6,233.99
Non-taxable Company Items			Current YTD Amount
Simple IRA-FCSN			23.63 247.09

Weekly Time Record

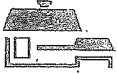
Employee: _____
 Supervisor: _____

Check #: 15743
 Date: 5/30/13
 Treasurer's Approval: [Signature]

	Regular	OT/Holiday	Amount
Hrs worked	22.50	0.00	
Rate of Pay	\$ 10.50	\$ 15.75	\$236.25

Grant	%	Gross	FICA	MCARE	SRA
VOCA	50	118.13	7.33	1.71	
DA	50	118.12	7.32	1.71	
Totals	100	236.25	14.65	3.42	

15743



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

5/29/2013

PAY TO THE ORDER OF

\$ **135.18

One Hundred Thirty-Five and 18/100*****

DOLLARS

[Signature]
 Family Crisis Support Network

MEMO

Pay Period: 05/16/2013 - 05/31/2013

⑈0 15743⑈

FAMILY CRISIS SUPPORT NETWORK

15743

Employee	SSN	Status (Fed/State)	Allowance/Extra
Earnings and Hours		Hours	Rate
Hourly Rate 1	22.50	10.50	236.25
Taxes		Current	YTD Amount
Medicare Employee Addl Tax		0.00	
Federal Withholding		-83.00	-799.00
Social Security Employee		-14.65	-124.83
Medicare Employee		-3.42	-29.19
IA - Withholding		0.00	
		-101.07	-953.02
Net Pay		135.18	1,060.38

WEEKLY TIME RECORD

Employee _____ Check # 15741
 Supervisor _____ Date 5/30/13
 Treasurer's Approval KSD

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
	--				
SS	15	412.50	25.58	5.99	12.38
		1,375.00	85.25	19.94	41.25

1574



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

5/29/2013

PAY TO THE ORDER OF _____

\$ **983.71

Nine Hundred Eighty-Three and 71/100*****

DOLLARS

[Signature]
 Family Crisis Support Network

MEMO

Pay Period: 05/16/2013 - 05/31/2013

⑈ 0 1 5 7 4 1 ⑈

FAMILY CRISIS SUPPORT NETWORK

1574

Employee _____ SSN _____ State (Fed/State) _____ Allowance/Extra _____

Pay Period: 05/16/2013 - 05/31/2013

Pay Date: 05/29/2013

Earnings and Hours Qty Rate Current YTD Amount
 Salary 1,375.00 13,750.00

Deductions From Gross Current YTD Amount
 Simple IRA Employee -41.25 -412.50

Taxes Current YTD Amount
 Medicare Employee Addl Tax 0.00
 Federal Withholding -163.00 -1,532.00
 Social Security Employee -85.25 -852.50
 Medicare Employee -19.94 -199.39
 IA - Withholding -68.00 -680.00
 -326.19 -3,263.89

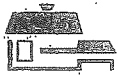
WEEKLY TIME RECORD

Employee _____ Check # 15745
 Supervisor _____ Date 5/30/13
 Treasurer's Approval KID

Rate of Pay \$ 38,000.00

Grant	%	Gross	FICA	MCARE	SRA
DA	25	395.83	24.54	5.74	11.87
FVP	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

15745



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

5/29/2013

PAY TO THE ORDER OF

\$ **1,209.20

One Thousand Two Hundred Nine and 20/100*****

DOLLARS

MEMO

Pay Period: 05/16/2013 - 05/31/2013

[Signature]
 Family Crisis Support Network

⑈ 0 1 5 7 4 5 ⑈

FAMILY CRISIS SUPPORT NETWORK

15745

Employee	SSN ***-**-****	Status (Fed/State)	Allowances/Extra
Pay Period: 05/16/2013 - 05/31/2013		Pay Date: 05/29/2013	
Earnings and Hours	Qty	Rate	Current YTD Amount
Salary			1,583.33 15,833.30
Deductions From Gross			Current YTD Amount
Simple IRA Employee			-100.00 -1,000.00
Taxes			Current YTD Amount
Medicare Employee Addl Tax			0.00
Federal Withholding			-85.00 -853.00
Social Security Employee			-98.17 -981.68
Medicare Employee			-22.96 -229.59
IA - Withholding			-68.00 -680.00
			-274.13 -2,744.27
Net Pay			1,209.20 12,089.03

Employee _____
 Supervisor _____

Check # 15744
 Date 5/30/13
 Treasurer's Approval KJD

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

15744



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

5/29/2013

PAY TO THE ORDER OF _____

\$ **1,063.61

One Thousand Sixty-Three and 61/100*****

DOLLARS

MEMO

Pay Period: 05/16/2013 - 05/31/2013

[Signature]
 Family Crisis Support Network

⑈0 15744⑈

FAMILY CRISIS SUPPORT NETWORK

15744

Employee	SSN	State (End/State)	Allowances/Extra
Pay Period: 05/16/2013 - 05/31/2013			
Pay Date: 05/29/2013			
Earnings and Hours	Qty	Rate	Current YTD Amount
Salary			1,430.00 14,300.00
Deductions From Gross			Current YTD Amount
Simple IRA Employee			-100.00 -1,000.00
Taxes			Current YTD Amount
Medicare Employee Addl Tax			0.00
Federal Withholding			-110.00 -1,103.00
Social Security Employee			-88.66 -886.60
Medicare Employee			-20.73 -207.33
IA - Withholding			-47.00 -470.00
			-266.39 -2,666.93
Net Pay			1,063.61 10,633.07
Non-taxable Company Items			Current YTD Amount

Weekly Time Record

Employee: _____
 Supervisor: _____

Check #: 15121

Date: 5/17/13

Treasurer's Approval: _____

	Regular	OT/Holiday	Amount
Hrs worked	91.50	0.00	
Rate of Pay	\$ 9.00	\$ 13.50	\$823.50

Grant	%	Gross	FICA	MCARE	SRA
VOCA	25	205.88	12.77	2.99	6.18
DA	50	411.74	25.52	5.97	12.35
SA	25	205.88	12.77	2.99	6.18
Totals	100	823.50	51.06	11.95	24.71



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

*CA
 Reynolds*

ANK AND TRUST
 JWA 50022

15727

5/15/2013

PAY TO THE ORDER OF _____

Six Hundred Twenty-Three and 78/100*****

0.00 * /739

205.88 +
 343.75 + \$ **623.78

357.50 + *****

195.87 + _____ DOLLARS

343.75 +

357.50 +

1,605.25

MEMO

Pay Period: 05/01/2013 - 05/15/2013

Family Crisis Support Network

⑈ 0 6 5 7 2 7 ⑈

FAMILY CRISIS SUPPORT NETWORK

15727

Employee	SSM	Status (Fed/State)	Allowances/Extra
	***	Pay	.. 5/01/2013 - 05/15/2013
Date: 05/15/2013			
Earnings and Hours	Qty	Rate	Current YTD Amount
Hourly Rate 1	91.50	9.00	823.50 6,966.00
Holiday pay			0.00 482.64
			823.50 7,448.64
Deductions From Gross		Current	YTD Amount
Simple IRA Employee		-24.71	-223.46
Taxes		Current	YTD Amount
Federal Withholding		-87.00	-794.00
Social Security Employee		-51.06	-461.82
Medicare Employee		-11.95	-108.01
IA - Withholding		-25.00	-226.00
		-175.01	-1,589.83
Net Pay		623.78	5,635.35
Non-taxable Company Items		Current	YTD Amount
Simple IRA-FCSN		24.71	223.46

SA Transaction Report by Category - Last month: 4
5/1/2013 through 5/31/2013

6/3/2013

Page 1

Date	Num	Description	Amount
EXPENSES			-2,314.53
Payroll			-2,314.53
Comp FICA			-111.92
5/15/2013	15727	S	-12.77 ✓
5/15/2013	15728	S	-21.31 ✓
5/15/2013	15731	S	-22.16 ✓
5/30/2013	15740	S	-12.21 ✓
5/30/2013	15741	S	-21.31 ✓
5/30/2013	15744	S	-22.16 ✓
Comp MCARE			-26.18
5/15/2013	15727	S	-2.99 ✓
5/15/2013	15728	S	-4.98 ✓
5/15/2013	15731	S	-5.18 ✓
5/30/2013	15740	S	-2.85 ✓
5/30/2013	15741	S	-4.98 ✓
5/30/2013	15744	S	-5.18 ✓
Comp SRA-FCSM			-54.15
5/15/2013	15727	S	-6.18 ✓
5/15/2013	15728	S	-10.31 ✓
5/15/2013	15731	S	-10.72 ✓
5/30/2013	15740	S	-5.91 ✓
5/30/2013	15741	S	-10.31 ✓
5/30/2013	15744	S	-10.72 ✓
Gross			-1,805.25
Other Payroll:Gross			-1,805.25
5/15/2013	15727	S	-205.88 ✓
5/15/2013	15728	S	-343.75 ✓
5/15/2013	15731	S	-357.50 ✓
5/30/2013	15740	S	-196.87 ✓
5/30/2013	15741	S	-343.75 ✓
5/30/2013	15744	S	-357.50 ✓
Health			-317.05
5/30/2013	15758	S Wellmark, Inc.	-125.74 ✓
			-191.31 ✓
OVERALL TOTAL			-2,314.53

WEEKLY TIME RECORD

Employee _____
 Supervisor _____
 Check # 15731
 Date 5/14/13
 Treasurer's Approval _____

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

15731



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

5/15/2013

PAY TO THE ORDER OF

\$ **1,063.61

One Thousand Sixty-Three and 61/100*****

DOLLARS

MEMO

Pay Period: 05/01/2013 - 05/15/2013

[Signature]
 Family Crisis Support Network

⑈0 1573 1⑈

FAMILY CRISIS SUPPORT NETWORK

15731

Employee	1	SSN	Status (Fed/State)	Allowances/Fyrs
Pay Period: 05/01/2013 - 05/15/2013				
by Date: 05/15/2013				
Earnings and Hours	Qty	Rate	Current	YTD Amount
Salary			1,430.00	12,870.00
Deductions From Gross			Current	YTD Amount
Simple IRA Employee			-100.00	-900.00
Taxes			Current	YTD Amount
Federal Withholding			-110.00	-993.00
Social Security Employee			-88.66	-797.94
Medicare Employee			-20.73	-186.60
IA - Withholding			-47.00	-423.00
			-266.39	-2,400.54
Net Pay			1,063.61	9,569.46

WEEKLY TIME RECORD

Employee _____ Check # 15728
 Supervisor _____ Date 5/15/13
 Treasurer's Approval _____

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
SS	15	412.50	25.58	5.99	12.38
		1,375.00	85.25	19.94	41.25

15728



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

5/15/2013

PAY TO THE ORDER OF _____

\$ **983.71

Nine Hundred Eighty-Three and 71/100 ***** DOLLARS

MEMO

Pay Period: 05/01/2013 - 05/15/2013

W. G. [Signature]
Family Crisis Support Network

FAMILY CRISIS SUPPORT NETWORK

15728

Employee _____	SSN *** **	City (Fed/State) _____	Allowance/Exm _____
Pay Period: 05/01/2013 - 05/15/2013		Pay Date: 05/15/2013	
Earnings and Hours	Qty	Rate	Current YTD Amount
Salary			1,375.00 12,375.00
Deductions From Gross			Current YTD Amount
Simple IRA Employee			-41.25 -371.25
Taxes			Current YTD Amount
Federal Withholding			-153.00 -1,379.00
Social Security Employee			-85.25 -767.25
Medicare Employee			-19.94 -179.45
IA - Withholding			-68.00 -612.00
			-326.19 -2,937.70
Adjustments to Net Pay			Current YTD Amount
Special Insurance			-23.85 -214.65

WEEKLY TIME RECORD

Employee _____
 Supervisor _____

Check # 15741
 Date 5/30/13
 Treasurer's Approval KSD

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
SS	15	412.50	25.58	5.99	12.38
		1,375.00	85.25	19.94	41.25



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

5/29/2013

1574

PAY TO THE ORDER OF _____

**983.71

Nine Hundred Eighty-Three and 71/100*****

DOLLARS

MEMO

Pay Period: 05/16/2013 - 05/31/2013

[Signature]
 Family Crisis Support Network

FAMILY CRISIS SUPPORT NETWORK

1574

Employee	SSN	Status (Fed/State)	Allowances/Extra
Earnings and Hours			
Salary			
Deductions From Gross			
Simple IRA Employee			
Taxes			
Medicare Employee Addl Tax			
Federal Withholding			
Social Security Employee			
Medicare Employee			
IA - Withholding			

Weekly Time Record

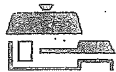
Employee: _____
 Supervisor: _____

Check #: 1010
 Date: 5/30/13
 Treasurer's Approval: *[Signature]*

	Regular	OT/Holiday	Amount
Hrs worked	78.50	6.00	
Rate of Pay	\$ 9.00	\$ 13.50	787.50

Grant	%	Gross	FICA	MCARE	SRA
VOCA	25	196.87	12.21	2.85	5.91
DA	50	393.76	24.40	5.71	11.81
SA	25	196.87	12.21	2.85	5.91
Totals	100	787.50	48.82	11.41	23.63

15740



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

5/29/2013

PAY TO THE ORDER OF

\$ **598.64

Five Hundred Ninety-Eight and 64/100*****

DOLLARS

MEMO

Pay Period: 05/16/2013 - 05/31/2013

[Signature]
 Family Crisis Support Network

⑈015740⑈

15740

FAMILY CRISIS SUPPORT NETWORK

Employee	SSN	Status (Fed/State)	Allowances/Exem
	*** **		
Pay Period: 05/16/2013 - 05/31/2013			
Pay Date: 05/29/2013			
Earnings and Hours	Hours	Rate	Current YTD Amount
Hourly Rate 1	78.50	9.00	706.50 7,672.50
Holiday pay	6.00	13.50	81.00 563.64
	84.50		787.50 8,236.14
Deductions From Gross	Current	YTD Amount	
Simple IRA Employee	-23.63	-247.09	
Taxes	Current	YTD Amount	
Medicare Employee Addl Tax	0.00		
Federal Withholding	-82.00	-876.00	
Social Security Employee	-48.82	-510.64	
Medicare Employee	-11.41	-119.42	
IA - Withholding	-23.00	-249.00	
	-165.23	-1,765.06	
Net Pay	598.64	6,233.99	
Non-taxable Company Items	Current	YTD Amount	
Simple IRA-FCSN	23.63	247.09	

WEEKLY TIME RECORD

Employee _____
Supervisor _____

Check # 15744

Date 5/30/13

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

15744



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

5/29/2013

PAY TO THE ORDER OF _____

\$ **1,063.61

One Thousand Sixty-Three and 61/100*****

DOLLARS

MEMO

Pay Period: 05/16/2013 - 05/31/2013

[Signature]
Family Crisis Support Network

11015744

FAMILY CRISIS SUPPORT NETWORK

15744

Employee _____	SSN _____	Status (Fed/State) _____	Allowance _____
Pay Period: 05/16/2013 - 05/31/2013		Pay Date: 05/29/2013	
Earnings and Hours	Qty	Rate	Current YTD Amount
Salary			1,430.00 14,300.00
Deductions From Gross			Current YTD Amount
Simple IRA Employee			-100.00 -1,000.00
Taxes			Current YTD Amount
Medicare Employee Addl Tax			0.00
Federal Withholding			-110.00 -1,103.00
Social Security Employee			-88.66 -886.60
Medicare Employee			-20.73 -207.33
IA - Withholding			-47.00 -470.00
			-266.39 -2,666.93
Net Pay			1,063.61 10,633.07
Non-taxable Company Items			Current YTD Amount

Wellmark

10100
5/31/13
KID

Group Number Department Bill Clerk Billing Period Bill Date Page
2000 06/01/13-12/01/13 05/13/13 3

Member Name	Member Number	Premiums Due				TOC	ES	Comments	Premiums Due
		Health	Dental	Life and Disability	Other				
ELIGIBILITY ADJ									
Retro Adjustments									
		-21.95	0.00	0.00	0.00	101	A	RATE CHG 05/13	-21.9
		-21.95	0.00	0.00	0.00	101	A	RATE CHG 05/13	-21.9
		-21.95	0.00	0.00	0.00	101	A	RATE CHG 05/13	-21.9
	Total Retro	-65.85	0.00	0.00	0.00			TOTAL:	\$-65.8
CURRENT PREMIUMS									
		3,149.34	0.00	0.00	0.00	101	A		3,149.3
		3,149.34	0.00	42.12	0.00	101	A		3,191.4
		3,149.34	0.00	64.80	0.00	101	A		3,214.1
	Total Current	9,448.02	0.00	106.92	0.00			TOTAL:	\$ 9,554.9
Please pay amount shown in Total Amount Due on page 1 instead of Total shown on this page as these totals may be different.									
6 mo	Quri	VOCA	DA	SA	SS	EVP		TTL CONTRACTS	
3127.39	502.94	125.74	251.46	125.74		101		3	2624.95
						111		0	
						119		0	
						127		0	
3169.51	509.96		191.31	191.31	127.34	TTL		3	2689.35
3192.19	513.74		256.87						2678.45
	1526.64	125.74	699.64	191.31	127.34	256.87			7962.45

15758



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

5/30/2013

PAY TO THE ORDER OF Wellmark, Inc. \$ ****9,489.09**
Nine Thousand Four Hundred Eighty-Nine and 09/100***** DOLLARS

Wellmark, Inc.
P O Box 10353
Des Moines, IA 50306-0353

[Signature]
Family Crisis Support Network

MEMO Health Ins

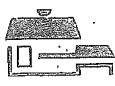
Wellmark.

12100
5/31/13
KLD

Group Number Department Bill Clerk Billing Period Bill Date Page
2000 06/01/13-12/01/13 05/13/13 3

Member Name	Member Number	Premiums Due				TOC	ES	Comments	Premiums Due	
		Health	Dental	Life and Disability	Other					
Treasurer's Approval										
ELIGIBILITY ADJ										
Retro Adjustments										
		-21.95	0.00	0.00	0.00	101	A	RATE CHG 05/13	-21.9	
		-21.95	0.00	0.00	0.00	101	A	RATE CHG 05/13	-21.9	
		-21.95	0.00	0.00	0.00	101	A	RATE CHG 05/13	-21.9	
		Total Retro	-65.85	0.00	0.00			TOTAL:	\$-65.8	
CURRENT PREMIUMS										
		3,149.34	0.00	0.00	0.00	101	A		3,149.3	
		3,149.34	0.00	42.12	0.00	101	A		3,191.4	
		3,149.34	0.00	64.80	0.00	101	A		3,214.1	
		Total Current	9,448.02	0.00	106.92			TOTAL:	\$ 9,554.9	
Please pay amount shown in Total Amount Due on page 1 instead of Total shown on this page as these totals may be different.										
6 mo	Glenn	VOCA	DA	SA	SS	FVP		TTL CONTRACTS	MISC 7/1 - 12/1	
3127.39	502.94	125.74	251.46	125.74		101		3	2624.45	
						111		0		
						119		0		
						127		0		
3169.51	509.96		191.31	191.31	127.34	TTL		3	2689.55	
3192.19	513.74		256.87						2678.45	
		1526.64	125.74	699.64	191.31	127.34			256.87	7962.45

15758



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

5/30/2013

PAY TO THE ORDER OF Wellmark, Inc. \$ **9,489.09
 Nine Thousand Four Hundred Eighty-Nine and 09/100***** DOLLARS

Wellmark, Inc.
P O Box 10353
Des Moines, IA 50306-0353

[Signature]
Family Crisis Support Network

MEMO Health Ins

APPROVED



Wellmark Blue Cross Blue Shield of Iowa
Wellmark Health Plan of Iowa, Inc.

Independent Licensees of the Blue Cross and Blue Shield Association
PO Box 10353
Des Moines, IA 50306-0353

Group Statement

Membership Services
1-877-226-7105
www.wellmark.com

O.A. 5-21-13 KJP

>0000998 2437481 001 92031 002988
ATTN:
FAMILY CRISIS SUPPORT NETWORK
PO BOX 11
ATLANTIC, IA 50022-0011

Group Number	Bill Clerk	Page
	2000	1
Billing Period	Bill Date	
06/01/13 - 12/01/13	05/13/13	

Account Key: 00030246

PLEASE PAY BY 06/01/13

We must receive your payment on or before the due date or benefits will not be paid for the members of your group.

Payment Activity	Account Summary
Payment Received 12/03 <u>(12,137.40)</u> Payment Activity = (\$ 12,137.40)	Prior Premium Billed 12,137.40 Less: Premium Paid <u>(12,137.40)</u> Net Balance 0.00 Eligibility Adjustments (65.85) Current Premiums <u>9,554.94</u> Total Premiums Due = \$ 9,489.09 Outstanding Late Fees 0.00 Late Fee Adjustment 0.00 Late Fees Paid <u>0.00</u> Total Amount Due = \$ 9,489.09
	Pay: \$ 9,530.14 if pmt not recvd by 06/05

Wellmark now offers electronic bill pay. Visit <http://www.wellmark.com> to register



Wellmark Blue Cross Blue Shield of Iowa
Wellmark Health Plan of Iowa, Inc.

Independent Licensees of the Blue Cross and Blue Shield Association
PO Box 10353
Des Moines, IA 50306-0353

>0000998 2437481 001 92031 002988

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

Group Statement

Membership Services
1-877-226-7105
www.wellmark.com

C.A. 5-21-13 *KJP*

Group Number	Bill Clerk	Page
	2000	1
Billing Period	Bill Date	
06/01/13 - 12/01/13	05/13/13	

Account Key: 00030246

PLEASE PAY BY 06/01/13

We must receive your payment on or before the due date or benefits will not be paid for the members of your group.

Payment Activity	Account Summary
Payment Received 12/03 <u>(12,137.40)</u> Payment Activity = (\$ 12,137.40)	Prior Premium Billed 12,137.40 Less: Premium Paid <u>(12,137.40)</u> Net Balance 0.00 Eligibility Adjustments (65.85) Current Premiums <u>9,554.94</u> Total Premiums Due = \$ 9,489.09 Outstanding Late Fees 0.00 Late Fee Adjustment 0.00 Late Fees Paid <u>0.00</u> Total Amount Due = \$ 9,489.09
	Pay: \$ 9,530.14 if pmt not rcvd by 06/05

Wellmark now offers electronic bill pay. Visit <http://www.wellmark.com> to register