

LAB 1

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

Fund: DA-13 DAHL-13
 Month: May

IOWA DEPARTMENT OF JUSTICE
 CRIME VICTIM ASSISTANCE DIVISION
 13 MAY 29 AM 10:28

RECEIVED

Program: Children & Families of Iowa - Domestic Violence Services
 Address: _____
 City: _____
 E-mail Contact: _____
 Phone/Ext.: _____
 Vendor #: _____

DA - Domestic Abuse DAHL - Domestic Abuse Hotline

Expense	Budget	Claim	YTD	Balance	Budget	Claim	YTD	Balance
Payroll	181,454	16,515.51	160,735.96	20,718.04	78,726	6,778.87	69,088.73	9,637.27
Benefits	13,881	1,263.44	12,296.29	1,584.71	6,022	518.58	5,285.29	736.73
Travel & Training		-	-	-		-	-	-
Contracted Svc.		-	-	-		-	-	-
Equipment		-	-	-		-	-	-
Repairs & Maint.		-	-	-		-	-	-
Rent		-	-	-		-	-	-
Utilities		-	-	-		-	-	-
Communications		-	-	-		-	-	-
Supplies		-	-	-		-	-	-
Insurance		-	-	-		-	-	-
Other Direct		-	-	-		-	-	-
Total	195,335	17,778.95	173,032.25	22,302.75	84,748	7,297.45	74,374.02	10,374.00

PAID
 JUN - 5 2013

Total DA/DAHL 25,076.40

Program Signature: *Jennifer Paulson*
 Date: *5/21/13*

CVAD Signature: *Luann Nelson*
 Date: *5/29/13*

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

Payroll Summary for Claim Vouchers

Time Period: May 2013

Program City: Des Moines

Program: Children & Families of Iowa Domestic Violence Services

New Staff	Employee	Title	Direct Service %	Gross Wages	Total Payroll Claim	DA	DAHL	FV	FVHL	VA	VW
		Shelter Coordinator	50%	\$2,932.50	\$1,466.25	\$1,466.25					
		Outreach Coordinator	100%	\$3,166.66	\$525.03	\$525.03					
		Outreach Advocate	100%	\$2,333.34	\$2,333.34	\$2,333.34					
		Outreach Child Advocate	100%	\$2,250.00	\$2,137.50	\$2,137.50					
		Child Advocate	100%	\$2,454.00	\$2,454.00	\$2,454.00					
		Shelter Advocate	100%	\$2,508.63	\$2,508.63	\$2,508.63					
		Shelter Advocate	100%	\$2,890.70	\$2,890.70	\$1,228.55			\$1,662.15		
		Shelter Advocate	100%	\$2,544.00	\$2,544.00	\$2,544.00					
		Shelter Advocate	100%	\$1,371.76	\$1,371.76	\$809.34				\$562.42	
		Bi-Ling Shelter Advocate	100%	\$862.50	\$862.50	\$508.87				\$353.63	
		HL/Vol Coordinator	100%	\$2,333.34	\$2,333.34		\$2,333.34				
		Shelter Advocate	100%	\$2,841.00	\$2,841.00		\$1,013.64		\$1,827.36		
		Lead Shelter Advocate	100%	\$2,754.34	\$2,754.34		\$2,533.99		\$220.35		
		Lead Shelter Advocate	100%	\$1,632.54	\$1,632.54		\$897.90		\$734.64		
		Outreach Advocate	100%	\$2,291.66	\$2,291.66			\$2,291.66			
		Shelter Advocate	100%	\$1,338.13	\$1,338.13			\$1,338.13			
		Shelter Advocate	100%	\$1,239.75	\$1,239.75			\$1,239.75			
		Outreach Advocate	100%	\$2,464.92	\$2,464.92					\$2,464.92	
		Outreach Advocate	100%	\$2,250.00	\$2,250.00					\$2,250.00	
		Child Advocate	100%	\$2,463.78	\$2,463.78					\$2,463.78	
		Shelter Advocate	100%	\$2,782.03	\$2,782.03					\$2,782.03	
		Minority Outreach Advocate	100%	\$2,375.00	\$2,375.00						\$2,375.00
Total:				\$50,080.58	\$45,860.20	\$16,515.51	\$6,778.87	\$7,486.68	\$1,827.36	\$10,876.78	\$2,375.00
				Gross Wages	Total Payroll Claim	DA	DAHL	FV	FVHL	VA	VW

Children and Families of Iowa

<u>Pay Date</u>	<u>Check No.</u>	<u>Total Gross</u>	<u>Units/Hours</u>
5/15/2013	D027625	\$1,466.25	86.67
05/31/2013	D027776	\$1,466.25	86.67

Total \$2,932.50

** 50%*

1466.25

Payments

1,466.25 +
 525.03 +
 2,333.34 +
 2,137.5 +
 2,454. +
 2,508.63 +
 1,228.55 +
 2,544. +
 809.34 +
 508.87 +
16,515.51 *

1,466.25 +
 1,466.25 +
 2,932.5 *
 2,932.5 x
 50. %
 1,466.25 +

••0••CA

Payments

16,515.51 x
 7.65 %
 1,263.436515 +

••0••CA

Children and Families of Iowa

<u>Pay Date</u>	<u>Check No.</u>	<u>Total Gross</u>	<u>Units/Hours</u>
05/15/2013	D027635	\$1,583.33	86.67
05/31/2013	D027786	\$1,583.33	86.67

Total \$3,166.66

X 16.58%

525.03

1,583.33 +
 1,583.33 +
 3,166.66 *

 3,166.66 x
 16.58 =
 52,503.2228

* - 0 - * CA

Children and Families of Iowa

<u>Pay Date</u>	<u>Check No.</u>	<u>Total Gross</u>	<u>Units/Hours</u>
05/15/2013	D027624	\$1,166.67	86.67
05/31/2013	D027775	\$1,166.67	86.67

Total \$2,333.34

X 100%

2333.34

1,166.67 +
1,166.67 +
2,333.34 *

0000 CA

Children and Families of Iowa

<u>Pay Date</u>	<u>Check No.</u>	<u>Total Gross</u>	<u>Units/Hours</u>
05/15/2013	D027631	\$1,125.00	86.67
05/31/2013	D027782	\$1,125.00	86.67

Total \$2,250.00

X 95%

2137.50

1,125.00 +
1,125.00 +
2,250.00 X
95 %
2,137.50 +

0000CA

Children and Families of Iowa

<u>Pay Date</u>	<u>Check No.</u>	<u>Total Gross</u>	<u>Units/Hours</u>
05/15/2013	D010146	\$1,449.00	120.50
05/31/2013	D010255	\$1,005.00	82.50

Total \$2,454.00

X 100%

2454.00

1,449.00 +
1,005.00 +
2,454.00 *

Children and Families of Iowa

<u>Pay Date</u>	<u>Check No.</u>	<u>Total Gross</u>	<u>Units/Hours</u>
05/15/2013	D010153	\$1,410.00	120.00
05/31/2013	D010262	\$1,098.63	89.00

Total \$2,508.63

X 100%
2508.63

1,410.00 +
1,098.63 +
2,508.63 *

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Children and Families of Iowa

<u>Pay Date</u>	<u>Check No.</u>	<u>Total Gross</u>	<u>Units/Hours</u>
05/15/2013	D010136	\$1,637.01	168.00
05/31/2013	D010246	\$1,253.69	163.25

Total \$2,890.70

X 42.5%

1228.55

1,637.01 +

1,253.69 +

2,890.7 *

2,890.7 x

42.5 %

1,228.5475 +

..0..CA

Children and Families of Iowa

<u>Pay Date</u>	<u>Check No.</u>	<u>Total Gross</u>	<u>Units/Hours</u>
05/15/2013	D010150	\$1,459.50	127.50
05/31/2013	D010259	\$1,084.50	94.25

Total

\$2,544.00

X 100%

2544.00

1,459.5 +

1,084.5 +

2,544.0 *

0000 CA

Children and Families of Iowa

<u>Pay Date</u>	<u>Check No.</u>	<u>Total Gross</u>	<u>Units/Hours</u>
05/15/2013	0141387	\$753.13	68.50
05/31/2013	0141409	\$618.63	50.50

Total \$1,371.76

X 59%

809.3384

753.13 +
 618.63 +
 1,371.76 *

1,371.76 X
 59%
 809.3384 +

...0...CA

Children and Families of Iowa

<u>Pay Date</u>	<u>Check No.</u>	<u>Total Gross</u>	<u>Units/Hours</u>
05/31/2013	D010243	\$862.50	70.50

Total

\$862.50

X 59%

508.87

862.5 x
59 %
508.875 +
..0..CA

Title: Bi-lingual Shelter Adv

...

Children and Families of Iowa

<u>Pay Date</u>	<u>Check No.</u>	<u>Total Gross</u>	<u>Units/Hours</u>
05/15/2013	D027636	\$1,166.67	86.67
05/31/2013	D027787	\$1,166.67	86.67

Total \$2,333.34

X 100%

2333.34

Payroll

2,333.34 +
 1,013.64 +
 2,533.99 +
 897.9 +
6,778.87 *

HL

1,166.67 +
 1,166.67 +
 2,333.34 *

..0..CA

..0..CA

Benefits

6,778.87 x
 7.65 %
 518.583555 +

..0..CA

Total Claims

6,778.87 +
 518.58 +
 7,297.45 *

..0..CA

<u>Pay Date</u>	<u>Check No.</u>	<u>Total Gross</u>	<u>Units/Hours</u>
05/15/2013	D010142	\$1,854.00	143.00
05/31/2013	D010251	\$987.00	81.50

Total \$2,841.00

X 35.679%

-1013.64

1,854 +

987 +

2,841 *

2,841 x

35.679 %

1,013.64039 +

••0••CA

Children and Families of Iowa

<u>Pay Date</u>	<u>Check No.</u>	<u>Total Gross</u>	<u>Units/Hours</u>
05/15/2013	D010143	\$1,694.34	125.25
05/31/2013	D010252	\$1,060.00	80.00

Total

\$2,754.34

X 92%

2,533.99

1,694.34 +
 1,060.00 +
 2,754.34 *

2,754.34 X
 92 %
 2,533.9928 +

••0••CA

Children and Families of Iowa

<u>Pay Date</u>	<u>Check No.</u>	<u>Total Gross</u>	<u>Units/Hours</u>
05/15/2013	D010138	\$1,632.54	120.50

Total

\$1,632.54

X 55%

897.90

1,632.54 +
000.00 CA

1,632.54 X
55%
897.897 +

000.00 CA