

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

Fund: DA-12 SA-12
 Month: November

Program: Cedar Valley Friends of the Family

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

RECEIVED
 12 DEC 18 AM 10:02
 ATTORNEY GENERAL'S OFFICE
 CRIME VICTIM ASSISTANCE

DA - Domestic Abuse

SA - Sexual Abuse

Expense	Budget	Claim	YTD	Balance	Budget	Claim	YTD	Balance
Payroll	51,538	6,852.45	24,359.45	27,178.55	30,779	5,422.07	17,733.65	13,045.35
Benefits	9,079	1,636.41	7,069.58	2,009.42	2,600	1,103.92	3,063.97	(463.97)
Travel & Training	3,186	46.02	46.02	3,139.98	1,339	-	40.00	1,299.00
Contracted Svc.	2,017	-	-	2,017.00	-	-	-	-
Equipment		-	-	-		-	-	-
Repairs & Maint.	1,500	-	-	1,500.00	1,000	-	-	1,000.00
Rent		-	-	-		-	-	-
Utilities		-	-	-		-	-	-
Communications		-	-	-		-	-	-
Supplies	1,000	-	338.25	661.75	500	-	-	500.00
Insurance		-	388.75	(388.75)		-	388.75	(388.75)
Other Direct		-	-	-		-	-	-
Total	68,320	8,534.88	32,202.05	36,117.95	36,218	6,525.99	21,226.37	14,991.63

PAID DEC 19 2012

Total DA/SA

15,060.87

Program Signature

R. R. H.

Date

12-14-12

CVAD Signature

Khonda Dean

Date

12-18-12

Original or First claim

Doc # AGKH 103112001

Date Paid 11/02/12

0.000

102.50 +
515.00 -
860.00 +
231.26 -
383.13
225.00
535.87 +
317.45
249.73 +
103.42 -
816.45 +
366.13 +
227.23 +
6.050 450

0.000

~~249.73~~

0.000

8.75 +
78.80 +
68.06 +
100.39 +
79.02 +
26.81 +
~~249.73~~ +
30.29 +
62.46 -
47.72 +
19.21 +
779.26 +
~~249.73~~ -
21.11 +
510.528 +

CEDAR VALLEY FRIENDS OF THE FAMILY, INC.
 PO BOX 784
 WAVERLY, IA 50677

FIRST NATIONAL BANK
 WAVERLY, IA 50677
 72-276739

18660

11/30/2012

TO THE ADVICE OF DEPOSIT - NON-NEGOTIABLE
 PER OF _____

\$*****

DOLLARS

VOID IF NOT CASHED IN 180 DAYS.

NON-NEGOTIABLE

Pay Period: 10/25/2012 - 11/24/2012 Direct Deposit

CEDAR VALLEY FRIENDS OF THE FAMILY, INC.

18660

Employee	SSN	Allowances/Extra		
Pay Period: 10/25/2012 - 11/24/2012 Pay Date: 11/30/2012				
Earnings and Hours	Qty	Rate	Current	YTD Amount
Regular Hours	23:00	10.00	230.00	310.00
Taxes			Current	YTD Amount
Federal Withholding			0.00	
Social Security Employee			-9.66	-13.02
Medicare Employee			-3.34	-4.50
IA - Withholding			0.00	
			-13.00	-17.52
Net Pay			217.00	292.48
Direct Deposit				Amount
				217.00
Memo				
Direct Deposit				

		SALARY	FICA
November-12		\$ 230.00	\$ 19.44
FEMA	0.0%	\$ -	\$ -
HSOGP	0.0%	\$ -	\$ -
HUD 1050 Follow-Up	5.0%	\$ 11.50	\$ 0.97
HUD 1050 Outreach	5.0%	\$ 11.50	\$ 0.97
VA	0.0%	\$ -	\$ -
DA	45.0%	\$ 103.50	\$ 8.75
SA	45.0%	\$ 103.50	\$ 8.75
TOTAL	100.0%	\$ 230.00	\$ 19.44

Cedar Valley Friends of the Family, P. O. Box 784, Waverly, IA 50677, CEDAR VALLEY FRIENDS OF THE FAM
 CEDAR VALLEY FRIENDS OF THE FAMILY, INC.

it Payroll
 18660

Employee	SSN	Statu	2012	
Earnings and Hours	Qty	Rate	Current	YTD Amount
Regular Hours	23:00	10.00	230.00	310.00
Taxes			Current	YTD Amount
Federal Withholding			0.00	
Social Security Employee			-9.66	-13.02
Medicare Employee			-3.34	-4.50
IA - Withholding			0.00	
			-13.00	-17.52
Net Pay			217.00	292.48
Direct Depo				Amount
Checking -				217.00
Memo				
Direct Deposit				

DA benefits

PAYROLL RECEIVED

8-750 +
 75-800 + 2012
 50-000 +
 100-000 +
 75-020 +
 26-810 +
 21-110 +
 20-290 +
 62-460 +
 47-720 +
 19-210 +
 003-490 +
 0036-4100 +

CEDAR VALLEY FRIENDS OF THE FAMILY, INC.
 PO BOX 784
 WAVERLY, IA 50677

FIRST NATIONAL BANK
 WAVERLY, IA 50677
 72-276/739

10001

11/30/2012

TO THE ADVICE OF DEPOSIT - NON-NEGOTIABLE
 ORDER OF _____

\$ *****

DOLLARS

VOID IF NOT CASHED IN 180 DAYS.

NON-NEGOTIABLE

Pay Period: 10/25/2012 - 11/24/2012 Direct Deposit

CEDAR VALLEY FRIENDS OF THE FAMILY, INC.

18661

Employee	SSN	Status (Fed/State)	Allowances/Extra
Pay Period: 10/25/2012 - 11/24/2012			
Pay Date: 11/30/2012			
Direct Deposit			
Earnings and Hours	Qty	Rate	Current YTD Amount
Regular Salary		5,150.00	55,600.00
Taxes		Current	YTD Amount
Federal Withholding		-551.00	-5,907.00
Social Security Employee		-216.30	-2,335.20
Medicare Employee		-74.67	-806.20
IA - Withholding		-272.00	-2,922.00
		-1,113.97	-11,970.40
Adjustments to Net Pay		Current	YTD Amount
United Way 2012 - 2013		-10.00	-90.00
United Way 2011-2012		0.00	-30.00
		-10.00	-120.00
Net Pay		4,026.03	43,509.60
Direct Deposit		Amount	
		200.00	
		3,826.03	

			0.0765	FICA multiplier
		SALARY		
November-12		\$ 5,150.00	\$ 393.98	
DA	10.0%	\$ 515.00	\$ 78.80	\$ 593.80
HUD 1050 Outreach	30.0%	\$ 1,545.00	\$ 236.39	\$ 1,781.39
	0.0%	\$ -	\$ -	
VA	20.0%	\$ 1,030.00	\$ 78.80	\$ 1,108.80
HUD PERM 1030 Staff	30.0%	\$ 1,545.00	\$ -	\$ 1,545.00
FV	10.0%	\$ 515.00	\$ -	\$ 515.00
TOTAL	100.0%	\$ 5,150.00	\$ 393.98	\$ 5,543.98

Memo

Cedar Valley Friends of the Family, P. O. Box 784, Waverly, IA 50677, CEDAR VALLEY FRIENDS OF THE FAMILY INC

Powered by Intuit Payroll

CEDAR VALLEY FRIENDS OF THE FAMILY, INC.

18661

Employee	SSN	Status (Fed/State)	Allowances/Extra
Pay Period: 10/25/2012 - 11/24/2012			
Pay Date: 11/30/2012			
Direct Deposit			
Earnings and Hours	Qty	Rate	Current YTD Amount
Regular Salary		5,150.00	55,600.00
Taxes		Current	YTD Amount
Federal Withholding		-551.00	-5,907.00
Social Security Employee		-216.30	-2,335.20
Medicare Employee		-74.67	-806.20
IA - Withholding		-272.00	-2,922.00
		-1,113.97	-11,970.40
Adjustments to Net Pay		Current	YTD Amount
United Way 2012 - 2013		-10.00	-90.00
United Way 2011-2012		0.00	-30.00
		-10.00	-120.00
Net Pay		4,026.03	43,509.60
Direct Deposit		Amount	
		200.00	
		3,826.03	

Memo

Cedar Valley Friends of the Family, P. O. Box 784, Waverly, IA 50677, CEDAR VALLEY FRIENDS OF THE FAMILY INC

Powered by Intuit Payroll

11/30/2012 10:00 AM

CEDAR VALLEY FRIENDS OF THE FAMILY, INC.
 PO BOX 784
 WAVERLY, IA 50677

FIRST NATIONAL BANK
 WAVERLY, IA 50677
 72-276/739

10002

11/30/2012

TO THE ADVICE OF DEPOSIT - NON-NEGOTIABLE
 ORDER OF _____

\$ *****

***** DOLLARS

VOID IF NOT CASHED IN 180 DAYS.

Cedar Falls, IA 50613

NON-NEGOTIABLE

Pay Period: 10/25/2012 - 11/24/2012 Direct Deposit

110 1 11 15 17 19 21 23 25 27 29 31

CEDAR VALLEY FRIENDS OF THE FAMILY, INC.

18662

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

Pay Period: 10/25/2012 - 11/24/2012

Pay Date: 11/30/2012

Earnings and Hours Qty Rate Current YTD Amount
 Regular Salary 2,616.67 27,966.68

Deductions From Gross Current YTD Amount
 Wellmark Employee Share -75.00 -825.00

Taxes Current YTD Amount
 Federal Withholding -318.00 -3,379.00
 Social Security Employee -106.75 -1,139.95
 Medicare Employee -36.85 -393.55
 IA - Withholding -100.00 -1,058.00
 -561.60 -5,970.50

Net Pay 1,980.07 21,171.18

Direct Deposit Amount
 1,980.07

Memo
 Direct Deposit

		SALARY	FICA	
DA	34.0%	\$ 2,616.67	\$ 194.43	\$ 2,811.10
HUD 1050 Outreach	5.0%	\$ 889.67	\$ 68.06	\$ 957.73
HUD PERM 1080 Staff	5.0%	\$ 130.83	\$ 10.01	\$ 140.84
SA	22.0%	\$ 130.83	\$ -	\$ 130.83
SVP	0.0%	\$ 575.67	\$ 44.04	\$ 619.71
SASP	22.0%	\$ -	\$ -	\$ -
VA	12.0%	\$ 575.67	\$ -	\$ 575.67
VA	12.0%	\$ 314.00	\$ 72.92	\$ 386.92
TOTAL	100.0%	\$ 2,616.67	\$ 194.43	\$ 2,811.10

Cedar Valley Friends of the Family, P. O. Box 784, Waverly, IA 50677, CEDAR VALLEY FRIENDS OF THE FAMILY INC

Powered by Intuit Payroll

CEDAR VALLEY FRIENDS OF THE FAMILY, INC.

18662

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

Pay Period: 10/25/2012 - 11/24/2012

Fed-0/0/IA-0/0
 Pay Date: 11/30/2012

Earnings and Hours Qty Rate Current YTD Amount
 Regular Salary 2,616.67 27,966.68

Deductions From Gross Current YTD Amount
 Wellmark Employee Share -75.00 -825.00

Taxes Current YTD Amount
 Federal Withholding -318.00 -3,379.00
 Social Security Employee -106.75 -1,139.95
 Medicare Employee -36.85 -393.55
 IA - Withholding -100.00 -1,058.00
 -561.60 -5,970.50

Net Pay 1,980.07 21,171.18

Direct Deposit Amount
 1,980.07

Memo
 Direct Deposit

PAYMENT
 RECEIVED

Cedar Valley Friends of the Family, P. O. Box 784, Waverly, IA 50677, CEDAR VALLEY FRIENDS OF THE FAMILY INC

Powered by Intuit Payroll



CEDAR VALLEY FRIENDS OF THE FAMILY, INC.
PO BOX 784
WAVERLY, IA 50677

FIRST NATIONAL BANK
WAVERLY, IA 50677
72-276/739

18666

11/30/2012

TO THE ADVICE OF DEPOSIT - NON-NEGOTIABLE
ORDER OF

\$ *****

DOLLARS

VOID IF NOT CASHED IN 180 DAYS.

NON-NEGOTIABLE

Pay Period: 10/25/2012 - 11/24/2012 Direct Deposit

CEDAR VALLEY FRIENDS OF THE FAMILY, INC.

18666

SSN _____ State (Fed/State) _____

Allowances/Extra _____

Pay Period: 10/25/2012 - 11/24/2012

Pay Date: 11/30/2012

Earnings and Hours Qty Rate Current YTD Amount
Regular Salary 2,313.75 24,130.00

Direct Deposit

Deductions From Gross Current YTD Amount
AFLAC Sickness -63.44 -570.96

Taxes Current YTD Amount
Federal Withholding -126.00 -1,265.00
Social Security Employee -94.51 -989.48
Medicare Employee -32.63 -341.61
IA - Withholding -91.00 -930.00
-344.14 -3,526.09

Adjustments to Net Pay Current YTD Amount
AFLAC Disability Rider -22.75 -204.75

Net Pay 1,883.42 19,828.20

Direct Deposit Amount
1,883.42

Memo

Cedar Valley Friends of the Family, P. O. Box 784, Waverly, IA 50677, CEDAR VALLEY FRIENDS OF THE FAMILY INC

Powered by Intuit Payroll

CEDAR VALLEY FRIENDS OF THE FAMILY, INC.

18666

Employee _____ SSN _____ State (Fed/State) _____

Allowances/Extra _____

Fed-1/0/IA-1/0

Pay Date: 11/30/2012

Pay Period: 10/25/2012 -

Direct Deposit

Earnings and Hours Qty Rate Current YTD Amount
Regular Salary 2,313.75 24,130.00

Deductions From Gross Current YTD Amount
AFLAC Sickness -63.44 -570.96

Taxes Current YTD Amount
Federal Withholding -126.00 -1,265.00
Social Security Employee -94.51 -989.48
Medicare Employee -32.63 -341.61
IA - Withholding -91.00 -930.00
-344.14 -3,526.09

Adjustments to Net Pay Current YTD Amount
AFLAC Disability Rider -22.75 -204.75

Net Pay 1,883.42 19,828.20

Direct Deposit Amount
1,883.42

Memo

Cedar Valley Friends of the Family, P. O. Box 784, Waverly, IA 50677, CEDAR VALLEY FRIENDS OF THE FAMILY INC

Powered by Intuit Payroll

PAYROLL
RECORDED

00000 11/30/2012 11/30/2012

CEDAR VALLEY FRIENDS OF THE FAMILY, INC.
 PO BOX 784
 WAVERLY, IA 50677

FIRST NATIONAL BANK
 WAVERLY, IA 50677
 72-276/739

18668

11/30/2012

TO THE ORDER OF ADVICE OF DEPOSIT - NON-NEGOTIABLE

\$ *****

DOLLARS

VOID IF NOT CASHED IN 180 DAYS.

NON-NEGOTIABLE

Pay Period: 10/25/2012 - 11/24/2012 Direct Deposit

CEDAR VALLEY FRIENDS OF THE FAMILY, INC.

18668

Employee	SSN	Status (Fed/State)	Allowances/Extra
Pay Period: 10/25/2012 - 11/24/2012 Pay Date: 11/30/2012			
Earnings and Hours	Qty	Rate	Current YTD Amount
Regular Salary			2,572.50 24,790.02
Direct Deposit			
Deductions From Gross		Current YTD Amount	
Wellmark Employee Share		0.00	-75.00
Taxes		Current YTD Amount	
Federal Withholding		-212.00	-1,971.00
Social Security Employee		-108.04	-1,038.03
Medicare Employee		-37.30	-358.37
IA - Withholding		-110.00	-1,041.00
		-467.34	-4,408.40
Adjustments to Net Pay		Current YTD Amount	
AFLAC Disability Rider		-48.75	-438.75
Net Pay		2,056.41	19,867.87
Direct Deposit		Amount	2,056.41
Memo			

	SALARY	FICA	
November-12	\$ 2,572.50	\$ 217.37	\$ 2,789.87
VA	0.0%	\$ -	
HUD 1050 Outreach	5.0%	\$ 128.63	\$ 128.63
HUD Prem 1090 Staff	4.0%	\$ 90.58	\$ 90.58
DA	25.0%	\$ 643.13	\$ 108.69
SA	25.0%	\$ 643.13	\$ 108.69
VAWA-(Salary Only)	41.0%	\$ 1,067.05	\$ 1,067.05
TOTAL	100.0%	\$ 2,572.50	\$ 217.37

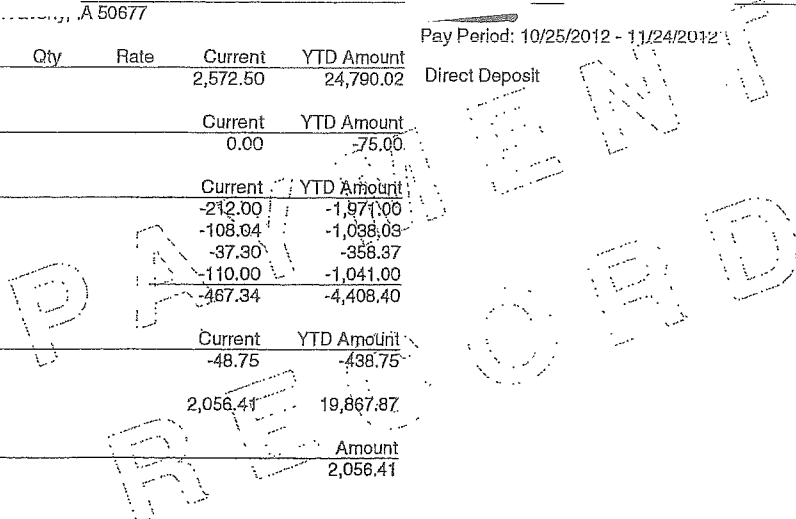
Cedar Valley Friends of the Family, P. O. Box 784, Waverly, IA 50677, CEDAR VALLEY FRIENDS OF THE FAMILY INC

Powered by Intuit Payroll

CEDAR VALLEY FRIENDS OF THE FAMILY, INC.

18668

Employee	SSN	Status (Fed/State)	Allowances/Extra
Pay Period: 10/25/2012 - 11/24/2012 Pay Date: 11/30/2012			
Earnings and Hours	Qty	Rate	Current YTD Amount
Regular Salary			2,572.50 24,790.02
Direct Deposit			
Deductions From Gross		Current YTD Amount	
Wellmark Employee Share		0.00	-75.00
Taxes		Current YTD Amount	
Federal Withholding		-212.00	-1,971.00
Social Security Employee		-108.04	-1,038.03
Medicare Employee		-37.30	-358.37
IA - Withholding		-110.00	-1,041.00
		-467.34	-4,408.40
Adjustments to Net Pay		Current YTD Amount	
AFLAC Disability Rider		-48.75	-438.75
Net Pay		2,056.41	19,867.87
Direct Deposit		Amount	2,056.41
Memo			



Cedar Valley Friends of the Family, P. O. Box 784, Waverly, IA 50677, CEDAR VALLEY FRIENDS OF THE FAMILY INC

Powered by Intuit Payroll

CEDAR VALLEY FRIENDS OF THE FAMILY, INC.
 PO BOX 784
 WAVERLY, IA 50677

FIRST NATIONAL BANK
 WAVERLY, IA 50677
 72-276739

18669

11/30/2012

TO THE ADVICE OF DEPOSIT - NON-NEGOTIABLE
 ORDER OF _____

\$ *****

DOLLARS

VOID IF NOT CASHED IN 180 DAYS.

Waterloo, IA 50702

NON-NEGOTIABLE

Pay Period: 10/25/2012 - 11/24/2012 Direct Deposit

⑈0187

CEDAR VALLEY FRIENDS OF THE FAMILY, INC.

18669

Employee _____
 _____, Waterloo, IA 50702

SSN _____ Status (Fed/State) _____

Allowances/Extra _____

Pay Period: 10/25/2012 - 11/24/2012

Pay Date: 11/30/2012

Earnings and Hours	Qty	Rate	Current	YTD Amount
Regular Salary			3,250.00	34,583.31
Retroactive pay adj			0.00	450.00
			3,250.00	35,033.31

Direct Deposit

Deductions From Gross	Current	YTD Amount
Wellmark Employee Share	0.00	-450.00

Taxes	Current	YTD Amount
Federal Withholding	-437.00	-4,478.00
Social Security Employee	-136.50	-1,452.50
Medicare Employee	-47.13	-501.46
IA - Withholding	-140.00	-1,460.00
	-760.63	-7,891.96

Net Pay 2,489.37 26,691.35

Direct Deposit	Amount
	600.00
	1,889.37

	SALARY	FICA	
	\$ 3,700.00	\$ 283.05	\$ 3,983.05
DA	25.0%	\$ 925.00	\$ 925.00
FV	15.0%	\$ 555.00	\$ 555.00
SA	15.0%	\$ 555.00	\$ 555.00
HUD PERM 1030 Staff	5.0%	\$ 185.00	\$ 185.00
HUD 1050 Outreach	6.0%	\$ 185.00	\$ 141.53
VA	35.0%	\$ 1,295.00	\$ 341.53
TOTAL	100.0%	\$ 3,700.00	\$ 283.05

Memo _____

Cedar Valley Friends of the Family, P. O. Box 784, Waverly, IA 50677, CEDAR VALLEY FRIENDS OF THE FAMILY INC

Powered by Intuit Payroll

CEDAR VALLEY FRIENDS OF THE FAMILY, INC.

18669

Employee _____

SSN _____ Status (Fed/State) _____

Allowances/Extra _____

Pay Period: 10/25/2012 - 11/24/2012

Pay Date: 11/30/2012

Earnings and Hours	Qty	Rate	Current	YTD Amount
Regular Salary			3,250.00	34,583.31
Retroactive pay adj			0.00	450.00
			3,250.00	35,033.31

Direct Deposit

Deductions From Gross	Current	YTD Amount
Wellmark Employee Share	0.00	-450.00

Taxes	Current	YTD Amount
Federal Withholding	-437.00	-4,478.00
Social Security Employee	-136.50	-1,452.50
Medicare Employee	-47.13	-501.46
IA - Withholding	-140.00	-1,460.00
	-760.63	-7,891.96

Net Pay 2,489.37 26,691.35

Direct Deposit	Amount
	600.00
	1,889.37

Memo _____

Cedar Valley Friends of the Family, P. O. Box 784, Waverly, IA 50677, CEDAR VALLEY FRIENDS OF THE FAMILY INC

Powered by Intuit Payroll

PAYMENT
 RECEIVED

CEDAR VALLEY FRIENDS OF THE FAMILY, INC.
 PO BOX 784
 WAVERLY, IA 50677

FIRST NATIONAL BANK
 WAVERLY, IA 50677
 72-276739

18670

11/30/2012

TO THE ORDER OF ADVICE OF DEPOSIT - NON-NEGOTIABLE

\$ *****

DOLLARS

VOID IF NOT CASHED IN 180 DAYS.

Waverly, IA 50677

NON-NEGOTIABLE

Pay Period: 10/25/2012 - 11/24/2012 Direct Deposit

CEDAR VALLEY FRIENDS OF THE FAMILY, INC.

18670

Employee	Waverly, IA 50677			SSN	Status (Fed/State)	Allowances/Extra
Earnings and Hours	Qty	Rate	Current	YTD Amount	Pay Period: 10/25/2012 - 11/24/2012	Pay Date: 11/30/2012
Regular Hours	169:00	11.00	1,859.00	19,789.17	Memo	
Holiday Rate	6:45	16.50	111.38	735.22	Direct Deposit	
Hourly Rate #2	8:00	22.00	176.00	410.06		
Hourly Rate-Alternate			0.00	30.74		
			2,146.38	20,965.19		
Deductions From Gross			Current	YTD Amount		
Wellmark Employee Share			-75.00	-525.00		
Taxes			Current	YTD Amount		
Federal Withholding			-200.00	-1,850.00		
Social Security Employee			-87.00	-858.49		
Medicare Employee			-30.03	-296.38		
IA - Withholding			-74.00	-691.00		
			-391.03	-3,695.87		
Net Pay			1,680.35	16,744.32		
Direct Deposit				Amount		
				50.00		
				1,630.35		

		SALARY	FICA
11/24/2012		\$ 2,146.38	\$ 175.61
FEMA	0.0%	\$ -	\$ -
HSOGP	0.0%	\$ -	\$ -
HUD 1050 Follow Up	5.0%	\$ 107.32	\$ 8.78
HUD 1050 Outreach	5.0%	\$ 107.32	\$ 8.78
VA	0.0%	\$ -	\$ -
DA	45.0%	\$ 965.87	\$ 79.02
SA	45.0%	\$ 965.87	\$ 79.02
TOTAL	100.0%	\$ 2,146.38	\$ 175.61

Cedar Valley Friends of the Family, P. O. Box 784, Waverly, IA 50677, CEDAR VALLEY FRIENDS OF THE FAMILY INC

Powered by Intuit Payroll

CEDAR VALLEY FRIENDS OF THE FAMILY, INC.

18670

Employee	Waverly, IA 50677			SSN	Status (Fed/State)	Allowances/Extra
Earnings and Hours	Qty	Rate	Current	YTD Amount	Pay Period: 10/25/2012 - 11/24/2012	Pay Date: 11/30/2012
Regular Hours	169:00	11.00	1,859.00	19,789.17	Memo	
Holiday Rate	6:45	16.50	111.38	735.22	Direct Deposit	
Hourly Rate #2	8:00	22.00	176.00	410.06		
Hourly Rate-Alternate			0.00	30.74		
			2,146.38	20,965.19		
Deductions From Gross			Current	YTD Amount		
Wellmark Employee Share			-75.00	-525.00		
Taxes			Current	YTD Amount		
Federal Withholding			-200.00	-1,850.00		
Social Security Employee			-87.00	-858.49		
Medicare Employee			-30.03	-296.38		
IA - Withholding			-74.00	-691.00		
			-391.03	-3,695.87		
Net Pay			1,680.35	16,744.32		
Direct Deposit				Amount		
				50.00		
				1,630.35		

PAID
RECORDED

Cedar Valley Friends of the Family, P. O. Box 784, Waverly, IA 50677, CEDAR VALLEY FRIENDS OF THE FAMILY INC

Powered by Intuit Payroll

CEDAR VALLEY FRIENDS OF THE FAMILY, INC.
 PO BOX 784
 WAVERLY, IA 50677

FIRST NATIONAL BANK
 WAVERLY, IA 50677
 72-276/739

18671

11/30/2012

TO THE ADVICE OF DEPOSIT - NON-NEGOTIABLE
 ORDER OF _____

\$ *****

***** DOLLARS

VOID IF NOT CASHED IN 180 DAYS.

Waterloo, IA 50701

NON-NEGOTIABLE

Pay Period: 10/25/2012 - 11/24/2012 Direct Deposit

HP

CEDAR VALLEY FRIENDS OF THE FAMILY, INC.

18671

Employee _____ Waterloo, IA 50701 SSN _____ Status (Fed/State) _____ Allowances/Extra _____
 Pay Period: 10/25/2012 - 11/24/2012 Pay Date: 11/30/2012

Earnings and Hours	Qty	Rate	Current	YTD Amount
Regular Hours	70:30	10.00	705.00	4,019.61
Holiday Rate			0.00	116.40
			705.00	4,136.01
Taxes			Current	YTD Amount
Federal Withholding			-21.00	-98.00
Advance Earned Income Credit			0.00	
Social Security Employee			-29.61	-173.71
Medicare Employee			-10.22	-59.97
IA - Withholding			-8.00	-40.00
			-68.83	-371.68
Pay			636.17	3,764.33
Direct Deposit				Amount 636.17

		SALARY	FICA	
November-12		\$ 705.00	\$ 59.57	\$ 764.57
FEMA	0.0%	\$ -	\$ -	\$ -
HSOGP	0.0%	\$ -	\$ -	\$ -
HUD 1050 Follow-Up	5.0%	\$ 35.25	\$ 2.98	\$ 38.23
HUD 1050 Outreach	5.0%	\$ 35.25	\$ 2.98	\$ 38.23
VA	0.0%	\$ -	\$ -	\$ -
DA	45.0%	\$ 317.25	\$ 26.81	\$ 344.06
SA	45.0%	\$ 317.25	\$ 26.81	\$ 344.06
TOTAL	100.0%	\$ 705.00	\$ 59.57	\$ 764.57

Memo
 Direct Deposit

Cedar Valley Friends of the Family, P. O. Box 784, Waverly, IA 50677, CEDAR VALLEY FRIENDS OF THE FAMILY INC

Powered by Intuit Payroll

CEDAR VALLEY FRIENDS OF THE FAMILY, INC.

18671

Employee _____ Waterloo, IA 50701 SSN _____ Status (Fed/State) _____ Allowances/Extra _____
 Pay Period: 10/25/2012 - 11/24/2012 Pay Date: 11/30/2012

Earnings and Hours	Qty	Rate	Current	YTD Amount
Regular Hours	70:30	10.00	705.00	4,019.61
Holiday Rate			0.00	116.40
			705.00	4,136.01
Taxes			Current	YTD Amount
Federal Withholding			-21.00	-98.00
Advance Earned Income Credit			0.00	
Social Security Employee			-29.61	-173.71
Medicare Employee			-10.22	-59.97
IA - Withholding			-8.00	-40.00
			-68.83	-371.68
Net Pay			636.17	3,764.33
Direct Deposit				Amount 636.17

PAYMENT
 RECEIVED

Memo
 Direct Deposit

Cedar Valley Friends of the Family, P. O. Box 784, Waverly, IA 50677, CEDAR VALLEY FRIENDS OF THE FAMILY INC

Powered by Intuit Payroll

CEDAR VALLEY FRIENDS OF THE FAMILY, INC.
 PO BOX 784
 WAVERLY, IA 50677

FIRST NATIONAL BANK
 WAVERLY, IA 50677
 72-276739

18672

11/30/2012

TO THE ORDER OF ADVICE OF DEPOSIT - NON-NEGOTIABLE

\$ *****

***** DOLLARS

VOID IF NOT CASHED IN 180 DAYS.

Cedar Falls, IA 50613

NON-NEGOTIABLE

Pay Period: 10/25/2012 - 11/24/2012 Direct Deposit

CEDAR VALLEY FRIENDS OF THE FAMILY, INC.

18672

Employee Cedar Falls, IA 50613

SSN Status (Fed/State) Allowances/Extra

Pay Period: 10/25/2012 - 11/24/2012 Pay Date: 11/30/2012

Earnings and Hours	Qty	Rate	Current	YTD Amount
Regular Hours	55:30	10.00	555.00	555.00

Taxes	Current	YTD Amount
Federal Withholding	-38.00	-38.00
Social Security Employee	-23.31	-23.31
Medicare Employee	-8.05	-8.05
IA - Withholding	-5.00	-5.00
	-74.36	-74.36

Net Pay 480.64 480.64

Direct Deposit Amount 480.64

Memo Direct Deposit

		SALARY	FICA
November-12		\$ 555.00	\$ 46.90
FEMA	0.0%	\$ -	\$ -
HSOGP	0.0%	\$ -	\$ -
HUD 1050 Follow up	5.0%	\$ 27.75	\$ 2.35
HUD 1050 Outreach	5.0%	\$ 27.75	\$ 2.35
VA	0.0%	\$ -	\$ -
DA	45.0%	\$ 249.75	\$ 21.11
SA	45.0%	\$ 249.75	\$ 21.11
TOTAL	100.0%	\$ 555.00	\$ 46.90

Cedar Valley Friends of the Family, P. O. Box 784, Waverly, IA 50677, CEDAR VALLEY FRIENDS OF THE FAMILY INC

Powered by Intuit Payroll

CEDAR VALLEY FRIENDS OF THE FAMILY, INC.

18672

Employee Cedar Falls, IA 50613

SSN Status (Fed/State) Allowances/Extra

Pay Period: 10/25/2012 - 11/24/2012 Pay Date: 11/30/2012

Earnings and Hours	Qty	Rate	Current	YTD Amount
Regular Hours	55:30	10.00	555.00	555.00

Taxes	Current	YTD Amount
Federal Withholding	-38.00	-38.00
Social Security Employee	-23.31	-23.31
Medicare Employee	-8.05	-8.05
IA - Withholding	-5.00	-5.00
	-74.36	-74.36

Net Pay 480.64 480.64

Direct Deposit Amount 480.64

Memo Direct Deposit

PAID
 RECEIVED

Cedar Valley Friends of the Family, P. O. Box 784, Waverly, IA 50677, CEDAR VALLEY FRIENDS OF THE FAMILY INC

Powered by Intuit Payroll

CEDAR VALLEY FRIENDS OF THE FAMILY, INC.
 PO BOX 784
 WAVERLY, IA 50677

FIRST NATIONAL BANK
 WAVERLY, IA 50677
 72-276/739

18674

11/30/2012

TO THE ADVICE OF DEPOSIT - NON-NEGOTIABLE
 ORDER OF _____

\$ *****

***** DOLLARS

VOID IF NOT CASHED IN 180 DAYS.

Parkersburg, IA 50665

NON-NEGOTIABLE

Pay Period: 10/25/2012 - 11/24/2012 Direct Deposit

CEDAR VALLEY FRIENDS OF THE FAMILY, INC.

18674

Employee	SSN	Status (Fed/State)	Allowances/Extra
50665			
Pay Period: 10/25/2012 - 11/24/2012		Pay Date: 11/30/2012	
Earnings and Hours	Qty	Rate	Current YTD Amount
Regular Salary			4,034.17 43,553.37
Deductions From Gross		Current	YTD Amount
Wellmark Employee Share		-75.00	-825.00
Taxes		Current	YTD Amount
Federal Withholding		-373.00	-3,977.00
Social Security Employee		-166.28	-1,794.59
Medicare Employee		-57.41	-619.56
IA - Withholding		-192.00	-2,056.00
		-788.69	-8,447.15
Adjustments to Net Pay		Current	YTD Amount
United Way 2012 - 2013		-10.00	-90.00
United Way 2011-2012		0.00	-25.00
		-10.00	-115.00
Net Pay		3,160.48	34,166.22
Direct Deposit		Amount	3,160.48

Memo Direct Deposit

		SALARY	FICA	
November-12		\$ 4,034.17	\$ 302.87	\$ 4,337.04
FV	10.0%	\$ 403.42	\$	\$ 403.42
VA	20.0%	\$ 806.83	\$ 90.86	\$ 897.70
DA	10.0%	\$ 403.42	\$ 30.29	\$ 433.70
SA	10.0%	\$ 403.42	\$ 30.29	\$ 433.70
HUD 1060 Administration	25.0%	\$ 1,008.54	\$ 75.72	\$ 1,084.26
HUD Perm 1060 Administration	25.0%	\$ 1,008.54	\$ 75.72	\$ 1,084.26
TOTAL	100.0%	\$ 4,034.17	\$ 302.87	\$ 4,337.04

Cedar Valley Friends of the Family, P. O. Box 784, Waverly, IA 50677, CEDAR VALLEY FRIENDS OF THE FAMILY INC

Powered by Intuit Payroll

CEDAR VALLEY FRIENDS OF THE FAMILY, INC.

18674

Employee	SSN	Allowances/Extra	
50665			
Pay Period: 10/25/2012 - 11/24/2012		Pay Date: 11/30/2012	
Earnings and Hours	Qty	Rate	Current YTD Amount
Regular Salary			4,034.17 43,553.37
Deductions From Gross		Current	YTD Amount
Wellmark Employee Share		-75.00	-825.00
Taxes		Current	YTD Amount
Federal Withholding		-373.00	-3,977.00
Social Security Employee		-166.28	-1,794.59
Medicare Employee		-57.41	-619.56
IA - Withholding		-192.00	-2,056.00
		-788.69	-8,447.15
Adjustments to Net Pay		Current	YTD Amount
United Way 2012 - 2013		-10.00	-90.00
United Way 2011-2012		0.00	-25.00
		-10.00	-115.00
Net Pay		3,160.48	34,166.22
Direct Deposit		Amount	3,160.48

PAID BY DEPOSIT

Cedar Valley Friends of the Family, P. O. Box 784, Waverly, IA 50677, CEDAR VALLEY FRIENDS OF THE FAMILY INC

Powered by Intuit Payroll

CEDAR VALLEY FRIENDS OF THE FAMILY, INC.
 PO BOX 784
 WAVERLY, IA 50677

FIRST NATIONAL BANK
 WAVERLY, IA 50677
 72-276/739

18675

11/30/2012

ADVICE OF DEPOSIT - NON-NEGOTIABLE
 ORDER OF _____

\$ *****

DOLLARS

VOID IF NOT CASHED IN 180 DAYS.

New Hampton, IA 50659

NON-NEGOTIABLE

Pay Period: 10/25/2012 - 11/24/2012 Direct Deposit

⑆018675⑆ ⑆073902766⑆ 585019501⑆

CEDAR VALLEY FRIENDS OF THE FAMILY, INC.

18675

Employee	SSN	Status (Fed/State)	Allowances/Extra
Earnings and Hours	Qty	Rate	Current YTD Amount
Regular Hours	144:00	16.20	2,332.80 24,554.08
Deductions From Gross			Current YTD Amount
Wellmark Employee Share			-75.00 -825.00
Taxes			Current YTD Amount
Federal Withholding			-165.00 -1,667.00
Social Security Employee			-94.83 -996.62
Medicare Employee			-32.74 -344.07
IA - Withholding			-92.00 -949.00
			-384.57 -3,956.69
Adjustments to Net Pay			Current YTD Amount
United Way 2012 - 2013			-10.00 -90.00
United Way 2011-2012			0.00 -20.00
			-10.00 -110.00
Net Pay			1,863.23 19,662.39
Direct Deposit			Amount
Checking - ***4708			1,863.23

Pay Period: 10/25/2012 - 11/24/2012
 Pay Date: 11/30/2012

Memo
 Direct Deposit

	SALARY	FICA	
	\$ 2,332.80	\$ 191.38	\$ 2,524.18
Butler County PCA	0.0%	\$	
Bremser County PCA	0.0%	\$	
Chickasaw County PCA	20.0%	\$ 472.47	\$ 472.47
DA	35.0%	\$ 816.48	\$ 62.46 \$ 878.94
HUD 1050 Outreach	5.0%	\$ 110.73	\$ 66.46 \$ 177.19
HUD PERM 1030 Staff	5.0%	\$ 116.64	\$ 116.64
SA	35.0%	\$ 816.48	\$ 62.46 \$ 878.94
TOTAL	100.0%	\$ 2,332.80	\$ 191.38 \$ 2,524.18

Cedar Valley Friends of the Family, P. O. Box 784, Waverly, IA 50677, CEDAR VALLEY FRIENDS OF THE FAMILY INC

Powered by Intuit Payroll

CEDAR VALLEY FRIENDS OF THE FAMILY, INC.

18675

Employee	SSN	Status (Fed/State)	Allowances/Extra
Earnings and Hours	Qty	Rate	Current YTD Amount
Regular Hours	144:00	16.20	2,332.80 24,554.08
Deductions From Gross			Current YTD Amount
Wellmark Employee Share			-75.00 -825.00
Taxes			Current YTD Amount
Federal Withholding			-165.00 -1,667.00
Social Security Employee			-94.83 -996.62
Medicare Employee			-32.74 -344.07
IA - Withholding			-92.00 -949.00
			-384.57 -3,956.69
Adjustments to Net Pay			Current YTD Amount
United Way 2012 - 2013			-10.00 -90.00
United Way 2011-2012			0.00 -20.00
			-10.00 -110.00
Net Pay			1,863.23 19,662.39
Direct Deposit			Amount
Checking - ***4708			1,863.23

PAID
 RECORD

Cedar Valley Friends of the Family, P. O. Box 784, Waverly, IA 50677, CEDAR VALLEY FRIENDS OF THE FAMILY INC

Powered by Intuit Payroll

CEDAR VALLEY FRIENDS OF THE FAMILY, INC.
 PO BOX 784
 WAVERLY, IA 50677

FIRST NATIONAL BANK
 WAVERLY, IA 50677
 72-276/739

18676

11/30/2012

TO THE ADVICE OF DEPOSIT - NON-NEGOTIABLE
 ORDER OF _____

\$ *****

DOLLARS

VOID IF NOT CASHED IN 180 DAYS.

Cedar Falls, IA 50613

NON-NEGOTIABLE

Pay Period: 10/25/2012 - 11/24/2012 Direct Deposit

CEDAR VALLEY FRIENDS OF THE FAMILY, INC.

18676

Employee _____ SSN _____ (City/End/State) _____ Allowances/Extra _____
 Cedar Falls, IA 50613 Pay Period: 10/25/2012 - 11/24/2012 Pay Date: 11/30/2012

Earnings and Hours	Qty	Rate	Current	YTD Amount
Regular Hours	113:30	10.00	1,135.00	10,441.18
Holiday Rate	8:00	15.00	120.00	338.25
			1,255.00	10,779.43

Taxes	Current	YTD Amount
Federal Withholding	-26.00	-92.00
Social Security Employee	-52.71	-452.74
Medicare Employee	-18.20	-156.30
IA - Withholding	-35.00	-241.00
	-131.91	-942.04

Net Pay 1,123.09 9,837.39

Amount 1,123.09

Memo Direct Deposit

		SALARY	FICA	
November-30		\$ 1,255.00	\$ 106.05	\$ 1,361.05
FEMA	0.0%	\$ -	\$ -	\$ -
HSOGP	0.0%	\$ -	\$ -	\$ -
HUD 1050 Follow up	5.0%	\$ 62.75	\$ 5.30	\$ 68.05
HUD 1050 Outreach	5.0%	\$ 62.75	\$ 5.30	\$ 68.05
VA	0.0%	\$ -	\$ -	\$ -
DA	45.0%	\$ 564.75	\$ 47.72	\$ 612.47
SA	45.0%	\$ 564.75	\$ 47.72	\$ 612.47
TOTAL	100.0%	\$ 1,255.00	\$ 106.05	\$ 1,361.05

Cedar Valley Friends of the Family, P. O. Box 784, Waverly, IA 50677, CEDAR VALLEY FRIENDS OF THE FAMILY INC

Powered by Intuit Payroll

CEDAR VALLEY FRIENDS OF THE FAMILY, INC.

18676

Employee _____ Cedar Falls, IA 50613 SSN _____ (City/End/State) _____ Allowances/Extra _____
 Pay Period: 10/25/2012 - 11/24/2012 Pay Date: 11/30/2012

Earnings and Hours	Qty	Rate	Current	YTD Amount
Regular Hours	113:30	10.00	1,135.00	10,441.18
Holiday Rate	8:00	15.00	120.00	338.25
			1,255.00	10,779.43

Taxes	Current	YTD Amount
Federal Withholding	-26.00	-92.00
Social Security Employee	-52.71	-452.74
Medicare Employee	-18.20	-156.30
IA - Withholding	-35.00	-241.00
	-131.91	-942.04

Net Pay 1,123.09 9,837.39

Amount 1,123.09

Memo Direct Deposit

PAYMENT
 RECEIVED

Cedar Valley Friends of the Family, P. O. Box 784, Waverly, IA 50677, CEDAR VALLEY FRIENDS OF THE FAMILY INC

Powered by Intuit Payroll

CEDAR VALLEY FRIENDS OF THE FAMILY, INC.
 PO BOX 784
 WAVERLY, IA 50677

FIRST NATIONAL BANK
 WAVERLY, IA 50677
 72-276/739

18677

11/30/2012

BY THE ADVICE OF DEPOSIT - NON-NEGOTIABLE
 ORDER OF _____

\$ *****

***** DOLLARS

VOID IF NOT CASHED IN 180 DAYS.

Waverly, IA 50677

NON-NEGOTIABLE

Pay Period: 10/25/2012 - 11/24/2012 Direct Deposit

CEDAR VALLEY FRIENDS OF THE FAMILY, INC.

18677

Employee _____ SSN _____ Allowances/Extra _____
 Pay Period: 10/25/2012 - 11/24/2012 Pay Date: 11/30/2012

Earnings and Hours	Qty	Rate	Current	YTD Amount
Regular Hours	38:30	10.00	385.00	4,629.70
Holiday Rate	8:00	15.00	120.00	210.00
			505.00	4,839.70

Taxes	Current	YTD Amount
Federal Withholding	-33.00	-368.00
Social Security Employee	-21.21	-203.27
Medicare Employee	-7.33	-70.18
IA - Withholding	-4.00	-72.00
	-65.54	-713.45

Net Pay	439.46	4,126.25
Amount		439.46

Memo
 Direct Deposit

	SALARY	FICA	
November-12	\$ 505.00	\$ 42.68	\$ 547.68
FEMA	0.0%	\$ -	\$ -
HSOGP	0.0%	\$ -	\$ -
HUD 1050 Follow up	5.0%	\$ 25.25	\$ 27.38
HUD 1050 Outreach	5.0%	\$ 25.25	\$ 27.38
VA	0.0%	\$ -	\$ -
DA	45.0%	\$ 227.25	\$ 19.21
SA	45.0%	\$ 227.25	\$ 19.21
TOTAL	100.0%	\$ 505.00	\$ 42.68 \$ 547.68

Cedar Valley Friends of the Family, P. O. Box 784, Waverly, IA 50677, CEDAR VALLEY FRIENDS OF THE FAMILY INC

Powered by Intuit Payroll!

CEDAR VALLEY FRIENDS OF THE FAMILY, INC.

18677

Employee _____ SSN _____ Status (Emp/State) _____ Allowances/Extra _____
 Pay Period: 10/25/2012 - 11/24/2012 Pay Date: 11/30/2012

Earnings and Hours	Qty	Rate	Current	YTD Amount
Regular Hours	38:30	10.00	385.00	4,629.70
Holiday Rate	8:00	15.00	120.00	210.00
			505.00	4,839.70

Taxes	Current	YTD Amount
Federal Withholding	-33.00	-368.00
Social Security Employee	-21.21	-203.27
Medicare Employee	-7.33	-70.18
IA - Withholding	-4.00	-72.00
	-65.54	-713.45

Net Pay	439.46	4,126.25
Amount		439.46

Memo
 Direct Deposit

PAYMENT
 RECORD

Cedar Valley Friends of the Family, P. O. Box 784, Waverly, IA 50677, CEDAR VALLEY FRIENDS OF THE FAMILY INC

Powered by Intuit Payroll!



Group Statement

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

NOV 19

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

>0003133 2213554 001 92031 009397
CEDAR VALLEY FRIENDS OF THE
FAMILY
PO BOX 784
WAVERLY, IA 50677-0784

Group Number	Bill Clerk	Page
	200U	1
Billing Period	Bill Date	
12/01/12 - 01/01/13	11/12/12	

Account Key:

PLEASE PAY BY 12/01/12

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 10/19 = (4,184.63) Payment Activity = (\$ 4,184.63)	Prior Premium Billed 4,184.63 Less: Premium Paid (4,184.63) Net Balance 0.00 Eligibility Adjustments 282.77 Current Premiums 3,913.36 Total Premiums Due = \$ 4,196.13 Outstanding Late Fees 0.00 Late Fee Adjustment 0.00 Late Fees Paid 0.00 Total Amount Due = \$ 4,196.13
% Acct. # <u>DA Benefits</u> Amount <u>1,085.49</u> % Acct. # _____ Amount <u>NOV 9 1 2012</u> % Acct. # _____ Amount _____ % Acct. # _____ Amount <u>180.49</u>	Pay: \$ 4,214.32 if pmt not rcvd by 12/05
Financial Approval _____ Date _____ Paid Date _____ Ex. Director Approval <u>BB</u> Date <u>11-26-12</u> Check # _____	

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

03

Please detach and return with remittance to: P.O. Box 10353, Des Moines, IA 50306-0353

NOV 19

See reverse side for payment options.

Group Number	Bill Clerk
	200U
Billing Period	Please Pay By
12/01/12 - 01/01/13	12/01/12
Total Amount Due:	\$ 4,196.13

Pay: \$ 4,214.32 if pmt not rcvd by 12/05

CEDAR VALLEY FRIENDS OF THE
FAMILY
PO BOX 784
WAVERLY, IA 50677-0784

Member Name	Member Number	Premiums Due				RATES	Comments	Premiums Due
		Health	Dental	Life and Disability	Other			
ELIGIBILITY ADJ								
Retro Adjustments		240.82	28.15	13.80	0.00	101 A	MULT CHG RATE CHG 11/12 MBR ADD 11/12 EFF DATE 06/12	282.77
Total Retro		240.82	28.15	13.80	0.00		TOTAL:	\$ 282.77
CURRENT PREMIUMS								
		0.00	0.00	2.30	0.00	101 A		2.30
		240.82	28.15	2.30	0.00	101 A		271.27
		355.60	28.15	2.30	0.00	101 A		386.05
		240.82	28.15	2.30	0.00	101 A		271.27
		315.74	28.15	2.30	0.00	101 A		346.19
		240.82	28.15	2.30	0.00	101 A		271.27
		240.82	28.15	2.30	0.00	101 A		271.27
		240.82	28.15	2.30	0.00	101 A		271.27
		240.82	28.15	2.30	0.00	101 A		271.27
		399.20	28.15	2.30	0.00	101 A		429.65
		742.96	28.15	2.30	0.00	101 A		773.41
		588.96	28.15	2.30	0.00	119 A		619.41
Total Current		3,696.56	281.50	25.30	0.00		TOTAL:	\$ 3,813.36
Please pay amount shown in Total Amount Due on page 1 instead of Total shown on this page as these totals may be different.								
						TTL CONTRACTS		
						101	10	
						111	0	
						119	1	
						127	0	
						TTL	11	

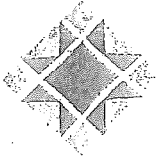
CVFF Employee Insurance Breakdown		
12.01.2012 - 1.01.2012		
	Percent	Amount
1050 Outreach	5%	\$ 17.31
1050 Case Management	60%	\$ 311.57
1050 Housing Placement	5%	\$ 17.31
TOTAL	100%	\$ 346.19
Employee Payment		\$ 75.00
1050 Outreach	10%	\$ 27.13
1050 Life Skills	40%	\$ 108.51
DA	40%	\$ 108.51
SA	100%	\$ 271.27
TOTAL		\$ 75.00
Employee Payment		\$ 75.00
1050 Outreach	10%	\$ 27.13
DA	45%	\$ 122.07
SA	45%	\$ 122.07
TOTAL	100%	\$ 271.27
Employee Payment		\$ 75.00
1050 Outreach	20%	\$ 0.46
1050 Case Management	10%	\$ 0.23
1050 Housing Placement	10%	\$ 0.23
DA	30%	\$ 0.69
SA	30%	\$ 0.69
TOTAL	100%	\$ 2.30
Employee Payment		\$ -
DA	25%	\$ 67.82
SA	25%	\$ 67.82
1050 Outreach	50%	\$ 135.64
TOTAL	100%	\$ 271.27
Employee Share of Premium		\$ -
Employee Payment		\$ 75.00
1050 Case Management	80%	\$ 308.84
1050 Housing Placement	10%	\$ 38.61
1050 Outreach	10%	\$ 38.61
TOTAL	100%	\$ 386.05
Employee Payment		\$ 75.00
1050 Case Management	90%	\$ 244.14
1050 Outreach	5%	\$ 13.56
1050 Housing Placement	5%	\$ 13.56
SUB-TOTAL	100%	\$ 271.27
Employee Share of premium		\$ -
TOTAL		\$ 271.27
Employee Payment		\$ 75.00
1050 Case Management	15%	\$ 64.45
1050 Housing Placement	10%	\$ 42.97
1050 Administrative	25%	\$ 107.41
DA	25%	\$ 107.41
SA	25%	\$ 107.41
TOTAL	100%	\$ 429.65
Employee Payment		\$ 75.00
1050 Outreach	60%	\$ 386.71
DA	50%	\$ 386.71
TOTAL	100%	\$ 773.41
Employee Payment		\$ 75.00
1030 staff	0%	\$ -
1050 Case Management	0%	\$ -
DA	0%	\$ -
SA	0%	\$ -
SUB-TOTAL	0%	\$ -
TOTAL		\$ -
Employee Payment		\$ -
1050 Outreach	90%	\$ 386.69
DA	10%	\$ 42.97
Employee Share of premium		\$ 189.76
TOTAL	100%	\$ 619.41
Employee Payment		\$ 75.00
DA	45%	\$ 249.32
SA	45%	\$ 249.32
1050 Outreach	10%	\$ 55.40
TOTAL	100%	\$ 554.04
Employee Payment		\$ 75.00
United Way late charge		
CVFF TOTAL COST		\$ 4,196.13

AFLAC

Wellmark GL Breakdown

CVFF Employee Insurance Breakdown		
12.01.2012 - 1.01.2012		
	Amount	
Insurance -Employee W/H	\$ 189.76	5%
DA Benefits	\$ 1,085.49	26%
SA Benefits	\$ 655.82	16%
United Way	\$ -	0%
HUD 1030 Staff	\$ -	0%
HUD 1050 Case Management	\$ 864.78	21%
HUD 1050 Follow-Up	\$ 64.45	2%
HUD 1050 Homeless Outreach	\$ 1,088.62	26%
HUD 1050 Housing Placement	\$ 112.67	3%
HUD 1050 Life Skills	\$ 27.13	1%
	\$ -	0%
	\$ -	0%
HUD 1060 Administrative	\$ 107.41	3%
TOTAL	\$ 4,196.13	100%

Employees not on insurance: (waived or Ineligible)
All part time night advocates are Ineligible



CVFF Travel Reimbursement Request

Employee Name: (Printed)

Month / Year: Nov / 2012

Due the 25th of each month

Mileage Reimbursement

Date	Destination & Purpose of Travel	# of Miles	Miles x 39¢
11/1/12	Fredericksburg El. Bully Proof	32	12.48
11/1/12	Fairbank to Oelwein & Back PH client - Guided Conversations	30	11.70
11/6/12	Fredericksburg El. Bully Proof	32	12.48
11/7/12	New Hampton - St. Joseph El. & Back Bully Proof	64	24.96
11/8/12	Fairbank to Oelwein & Back PH client - Guided Conversations	30	11.70
11/9/12	New Hampton - St. Joseph El. & Back Bully Proof	64	24.96
Column Totals		252	98.88

Mileage Guide	
Allison	19
Aplington	32
Cedar Falls	15
Cedar Rapids	78
Clarksville	13
Denver	14
Des Moines	150
Fredericka	20
Greene	27
Janesville	6
New Hampton	32
New Hartford	19
Oelwein	32
Plainfield	10
Readlyn	14
Shell Rock	5
Sumner	27
Tripoli	17
Waterloo	20

Cedar Valley Friends of the Family reimburses for out-of-town travel only. The Board of Directors has set mileage guidelines as indicated in the chart to the right. Approved travel will be reimbursed at a rate of 39¢ per mile. Effective February 1, 2008. All travel must be approved by an employee's supervisor and submitted to the Executive Director for approval of payment.

Other Approved Travel Expenses

Date	Description of Expense (Itemized receipts must be attached to the expense form.)	Total
	186.40	
Total Other Expenses		

Other Approved Travel Expenses may include telephone calls, parking fees, housing, meals, and tolls. Meal expenses incurred as a result of required agency travel may be reimbursed, with submission of the original itemized receipts, as follows:

Meals will be reimbursed at a maximum rate of \$6.00 for breakfast, \$9.00 for lunch, and \$16.00 for supper. Tips and alcoholic beverages will not be reimbursed. Travel must begin before 7:00 a.m. and end after 7:00 p.m. to receive a full day's meal allowance.

Employee Signature

11/9/12
Date

Supervisor Signature

11/9/12
Date

Executive Director Signature

11-13-12
Date

Total Reimbursed:	
Amounts by Funding Source:	
DA mileage	11.70 + 11.70 = 23.40
Urban travel	74.88

0-006

103-50 *

575-67 *

543-13 *

255-00 *

507-27 *

317-25 *

279-75 *

403-02 *

510-40 *

564-75 *

227-25 *

5-322-07 *

8-75 *

44-04 *

108-59 *

79-02 *

26-81 *

21-11 *

30-22 *

62-46 *

47-72 *

19-21 *

448-106 *

CEDAR VALLEY FRIENDS OF THE FAMILY, INC.
 PO BOX 784
 WAVERLY, IA 50677

FIRST NATIONAL BANK
 WAVERLY, IA 50677
 72-276/739

18660

11/30/2012

TO THE ADVICE OF DEPOSIT - NON-NEGOTIABLE
 ORDER OF _____

\$ *****

DOLLARS

VOID IF NOT CASHED IN 180 DAYS.

Shell Rock, IA 50670

NON-NEGOTIABLE

Pay Period: 10/25/2012 - 11/24/2012 Direct Deposit

CEDAR VALLEY FRIENDS OF THE FAMILY, INC.

18660

Employee _____ SSN _____ State (End/State) _____
 Shell Rock, IA 50670
 Pay Period: 10/25/2012 - 11/24/2012 Pay Date: 11/30/2012

Earnings and Hours	Qty	Rate	Current	YTD Amount
Regular Hours	23:00	10.00	230.00	310.00
Taxes			Current	YTD Amount
Federal Withholding			0.00	
Social Security Employee			-9.66	-13.02
Medicare Employee			-3.34	-4.50
IA - Withholding			0.00	
			-13.00	-17.52
Net Pay			217.00	292.48
Direct Deposit				Amount
				217.00

		SALARY	FICA
November-12		\$ 230.00	\$ 19.44
FEMA	0.0%	\$ -	\$ -
HSOGP	0.0%	\$ -	\$ -
HUD 1050 Follow-Up	5.0%	\$ 11.50	\$ 0.97
HUD 1050 Outreach	5.0%	\$ 11.50	\$ 0.97
VA	0.0%	\$ -	\$ -
DA	45.0%	\$ 103.50	\$ 8.75
SA	45.0%	\$ 103.50	\$ 8.75
TOTAL	100.0%	\$ 230.00	\$ 19.44

Memo
 Direct Deposit

Cedar Valley Friends of the Family, P. O. Box 784, Waverly, IA 50677, CEDAR VALLEY FRIENDS OF TI

by Intuit Payroll

CEDAR VALLEY FRIENDS OF THE FAMILY, INC.

18660

Employee _____ SSN _____
 Shell Rock, IA 50670
 Pay Period: 10/25/2012 - 11/24/2012
 es/Extra A-0/0 11/30/2012

Earnings and Hours	Qty	Rate	Current	YTD Amount
Regular Hours	23:00	10.00	230.00	310.00
Taxes			Current	YTD Amount
Federal Withholding			0.00	
Social Security Employee			-9.66	-13.02
Medicare Employee			-3.34	-4.50
IA - Withholding			0.00	
			-13.00	-17.52
Net Pay			217.00	292.48
Direct Deposit				Amount
Checking -				217.00

SA benefits

PAYROLL RECEIVED

8,750 +
 \$4,040 +
 103,690 +
 75,020 +
 20,810 +
 21,110 +
 50,290 +
 62,460 +
 47,720 +
 19,210 +
 652,820 +
 1,153,920

CEDAR VALLEY FRIENDS OF THE FAMILY, INC.
 PO BOX 784
 WAVERLY, IA 50677

FIRST NATIONAL BANK
 WAVERLY, IA 50677
 72-276739

10006

11/30/2012

TO THE ADVICE OF DEPOSIT - NON-NEGOTIABLE
 ORDER OF _____

\$ *****

***** DOLLARS

VOID IF NOT CASHED IN 180 DAYS.

Cedar Falls, IA 50613

NON-NEGOTIABLE

Pay Period: 10/25/2012 - 11/24/2012 Direct Deposit

117

118

CEDAR VALLEY FRIENDS OF THE FAMILY, INC.

18662

Employee _____ SSN _____ Status (Fed/State) _____ Allowances/Extra _____
 Cedar Falls, IA 50613 Pay Period: 10/25/2012 - 11/24/2012 Pay Date: 11/30/2012

Earnings and Hours	Qty	Rate	Current	YTD Amount
Regular Salary			2,616.67	27,966.68
Deductions From Gross			Current	YTD Amount
Wellmark Employee Share			-75.00	-825.00
Taxes			Current	YTD Amount
Federal Withholding			-318.00	-3,379.00
Social Security Employee			-106.75	-1,139.95
Medicare Employee			-36.85	-393.55
IA - Withholding			-100.00	-1,058.00
			-561.60	-5,970.50

		SALARY	FICA	
DA	34.0%	\$ 889.67	\$ 194.43	\$ 2,811.10
HUD 1050 Outreach	5.0%	\$ 130.83	\$ 10.01	\$ 140.84
HUD PERM 1030 Staff	5.0%	\$ 130.83		\$ 130.83
SA	22.0%	\$ 575.67	\$ 44.04	\$ 619.71
SVP	0.0%	\$ -	\$ -	\$ -
SASP	22.0%	\$ 575.67		\$ 575.67
VA	12.0%	\$ 314.00	\$ 72.92	\$ 386.92
TOTAL	100.0%	\$ 2,616.67	\$ 194.43	\$ 2,811.10

Net Pay 1,980.07 21,171.18

Direct Deposit Amount
 Checking - 1,980.07

Memo
 Direct Deposit

Cedar Valley Friends of the Family, P. O. Box 784, Waverly, IA 50677, CEDAR VALLEY FRIENDS OF THE FAMILY INC

Powered by Intuit Payroll

CEDAR VALLEY FRIENDS OF THE FAMILY, INC.

18662

Employee _____ SSN _____ Status (Fed/State) _____ Allowances/Extra _____
 Cedar Falls, IA 50613 Pay Period: 10/25/2012 - 11/24/2012 Pay Date: 11/30/2012

Earnings and Hours	Qty	Rate	Current	YTD Amount
Regular Salary			2,616.67	27,966.68
Deductions From Gross			Current	YTD Amount
Wellmark Employee Share			-75.00	-825.00
Taxes			Current	YTD Amount
Federal Withholding			-318.00	-3,379.00
Social Security Employee			-106.75	-1,139.95
Medicare Employee			-36.85	-393.55
IA - Withholding			-100.00	-1,058.00
			-561.60	-5,970.50

Net Pay 1,980.07 21,171.18

Direct Deposit Amount
 Checking - 1,980.07

Memo
 Direct Deposit

PAYROLL STATEMENT
 RECEIVED

Cedar Valley Friends of the Family, P. O. Box 784, Waverly, IA 50677, CEDAR VALLEY FRIENDS OF THE FAMILY INC

Powered by Intuit Payroll



CEDAR VALLEY FRIENDS OF THE FAMILY, INC.
 PO BOX 784
 WAVERLY, IA 50677

FIRST NATIONAL BANK
 WAVERLY, IA 50677
 72-276739

18668

11/30/2012

TO THE ORDER OF ADVICE OF DEPOSIT - NON-NEGOTIABLE

\$ *****

DOLLARS

VOID IF NOT CASHED IN 180 DAYS.

Waverly, IA 50677

NON-NEGOTIABLE

Pay Period: 10/25/2012 - 11/24/2012 Direct Deposit

CEDAR VALLEY FRIENDS OF THE FAMILY, INC.

18668

Employee Waverly, IA 50677 SSN _____ Status (Fed/State) _____ Allowances/Extra _____
 Pay Period: 10/25/2012 - 11/24/2012 Pay Date: 11/30/2012

Earnings and Hours	Qty	Rate	Current	YTD Amount
Regular Salary			2,572.50	24,790.02
Deductions From Gross			Current	YTD Amount
Wellmark Employee Share			0.00	-75.00
Taxes			Current	YTD Amount
Federal Withholding			-212.00	-1,971.00
Social Security Employee			-108.04	-1,038.03
Medicare Employee			-37.30	-358.37
IA - Withholding			-110.00	-1,041.00
			-467.34	-4,408.40
Adjustments to Net Pay			Current	YTD Amount
AFLAC Disability Rider			-48.75	-438.75
Net Pay			2,056.41	19,867.87
Direct Deposit				Amount
Checking				2,056.41

Memo _____

	SALARY	FICA	
November-12	\$ 2,572.50	\$ 217.37	\$ 2,789.87
VA	0.0%	\$ -	
HUD 1050 Outreach	5.0%	\$ 128.63	\$ 128.63
HUD Prem*1030 Staff	4.0%	\$ 80.58	\$ 90.58
DA	25.0%	\$ 643.13	\$ 108.69
SA	25.0%	\$ 643.13	\$ 108.69
VAWA -(Salary Only)	41.0%	\$ 1,067.05	\$ 1,067.05
TOTAL	100.0%	\$ 2,572.50	\$ 217.37

Cedar Valley Friends of the Family, P. O. Box 784, Waverly, IA 50677, CEDAR VALLEY FRIENDS OF THE FAMILY INC

Powered by Intuit Payroll

CEDAR VALLEY FRIENDS OF THE FAMILY, INC.

18668

Employee Waverly, IA 50677 SSN _____ Status (Fed/State) _____ Allowances/Extra _____
 Pay Period: 10/25/2012 - 11/24/2012 Pay Date: 11/30/2012

Earnings and Hours	Qty	Rate	Current	YTD Amount
Regular Salary			2,572.50	24,790.02
Deductions From Gross			Current	YTD Amount
Wellmark Employee Share			0.00	-75.00
Taxes			Current	YTD Amount
Federal Withholding			-212.00	-1,971.00
Social Security Employee			-108.04	-1,038.03
Medicare Employee			-37.30	-358.37
IA - Withholding			-110.00	-1,041.00
			-467.34	-4,408.40
Adjustments to Net Pay			Current	YTD Amount
AFLAC Disability Rider			-48.75	-438.75
Net Pay			2,056.41	19,867.87
Direct Deposit				Amount
Checking - *****				2,056.41

Memo _____

Cedar Valley Friends of the Family, P. O. Box 784, Waverly, IA 50677, CEDAR VALLEY FRIENDS OF THE FAMILY INC

Powered by Intuit Payroll

CEDAR VALLEY FRIENDS OF THE FAMILY, INC.
 PO BOX 784
 WAVERLY, IA 50677

FIRST NATIONAL BANK
 WAVERLY, IA 50677
 72-2767739

18669

11/30/2012

TO THE ADVICE OF DEPOSIT - NON-NEGOTIABLE
 ORDER OF _____

\$*****

DOLLARS

VOID IF NOT CASHED IN 180 DAYS.

Waterloo, IA 50702

NON-NEGOTIABLE

Pay Period: 10/25/2012 - 11/24/2012 Direct Deposit

CEDAR VALLEY FRIENDS OF THE FAMILY, INC.

18669

Employee _____, Waterloo, IA 50702

SSN _____ Status (Fed/State) _____

Pay Period: 10/25/2012 - 11/24/2012

Pay Date: 11/30/2012

Earnings and Hours	Qty	Rate	Current	YTD Amount
Regular Salary			3,250.00	34,583.31
Retroactive pay adj			0.00	450.00
			3,250.00	35,033.31

Direct Deposit

Deductions From Gross	Current	YTD Amount
Wellmark Employee Share	0.00	-450.00

Taxes	Current	YTD Amount
Federal Withholding	-437.00	-4,478.00
Social Security Employee	-136.50	-1,452.50
Medicare Employee	-47.13	-501.46
IA - Withholding	-140.00	-1,460.00
	-760.63	-7,891.96

Net Pay 2,489.37 26,691.35

Direct Deposit	Amount
Savings - *****	600.00
Checking - *****	1,889.37

Memo _____

		SALARY	FICA	
November 12		\$ 3,700.00	\$ 283.05	\$ 3,983.05
DA	25.0%	\$ 925.00		\$ 925.00
FV	15.0%	\$ 555.00		\$ 555.00
SA	15.0%	\$ 555.00		\$ 555.00
SA	6.0%	\$ 185.00		\$ 185.00
HUD PERM 1030 Staff	5.0%	\$ 185.00	\$ 141.53	\$ 326.53
HUD 1050 Outreach	35.0%	\$ 1,295.00	\$ 141.53	\$ 1,436.53
VA				
TOTAL	100.0%	\$ 3,700.00	\$ 283.05	\$ 3,983.05

Cedar Valley Friends of the Family, P. O. Box 784, Waverly, IA 50677, CEDAR VALLEY FRIENDS OF THE FAMILY INC

Powered by Intuit Payroll

CEDAR VALLEY FRIENDS OF THE FAMILY, INC.

18669

Employee _____, Waterloo, IA 50702

SSN _____ Status (Fed/State) _____

Pay Period: 10/25/2012 - 11/24/2012

Pay Date: 11/30/2012

Earnings and Hours	Qty	Rate	Current	YTD Amount
Regular Salary			3,250.00	34,583.31
Retroactive pay adj			0.00	450.00
			3,250.00	35,033.31

Direct Deposit

Deductions From Gross	Current	YTD Amount
Wellmark Employee Share	0.00	-450.00

Taxes	Current	YTD Amount
Federal Withholding	-437.00	-4,478.00
Social Security Employee	-136.50	-1,452.50
Medicare Employee	-47.13	-501.46
IA - Withholding	-140.00	-1,460.00
	-760.63	-7,891.96

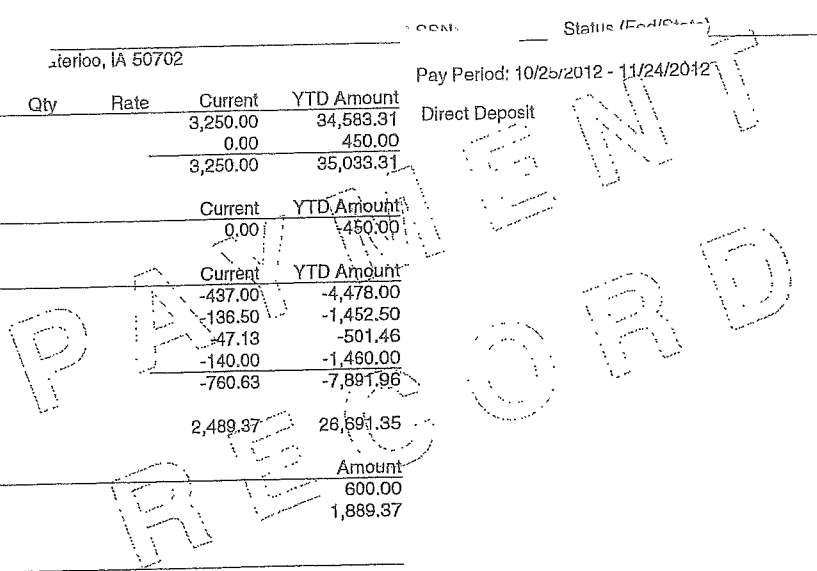
Net Pay 2,489.37 26,691.35

Direct Deposit	Amount
Savings - *****	600.00
Checking - *****	1,889.37

Memo _____

Cedar Valley Friends of the Family, P. O. Box 784, Waverly, IA 50677, CEDAR VALLEY FRIENDS OF THE FAMILY INC

Powered by Intuit Payroll



CEDAR VALLEY FRIENDS OF THE FAMILY, INC.
 PO BOX 784
 WAVERLY, IA 50677

FIRST NATIONAL BANK
 WAVERLY, IA 50677
 72-276/739

18670

11/30/2012

TO THE ADVICE OF DEPOSIT - NON-NEGOTIABLE
 ORDER OF _____

\$ *****

DOLLARS

VOID IF NOT CASHED IN 180 DAYS.

Waverly, IA 50677

NON-NEGOTIABLE

Pay Period: 10/25/2012 - 11/24/2012 Direct Deposit

11

CEDAR VALLEY FRIENDS OF THE FAMILY, INC.

18670

Employee _____ SSN _____ Status (Fed/State) _____ Allowances/Extra _____
 Waverly, IA 50677 Pay Period: 10/25/2012 - 11/24/2012 Pay Date: 11/30/2012

Earnings and Hours	Qty	Rate	Current	YTD Amount
Regular Hours	169:00	11.00	1,859.00	19,789.17
Holiday Rate	6:45	16.50	111.38	735.22
Hourly Rate #2	8:00	22.00	176.00	410.06
Hourly Rate-Alternate			0.00	30.74
			2,146.38	20,965.19

Memo
 Direct Deposit

Deductions From Gross	Current	YTD Amount
Wellmark Employee Share	-75.00	-525.00

Taxes	Current	YTD Amount
Federal Withholding	-200.00	-1,850.00
Social Security Employee	-87.00	-858.49
Medicare Employee	-30.03	-296.38
IA - Withholding	-74.00	-691.00
	-391.03	-3,695.87

Net Pay 1,680.35 16,744.32

Direct Deposit Amount 50.00
 1,630.35

		SALARY	FICA
November-12		\$ 2,146.38	\$ 175.61
FEMA	0.0%	\$ -	\$ -
HSOGP	0.0%	\$ -	\$ -
HUD 1050 Follow up	5.0%	\$ 107.32	\$ 8.78
HUD 1050 Outreach	5.0%	\$ 107.32	\$ 8.78
VA	0.0%	\$ -	\$ -
DA	45.0%	\$ 965.87	\$ 79.02
SALT	45.0%	\$ 965.87	\$ 79.02
TOTAL	100.0%	\$ 2,146.38	\$ 175.61

Cedar Valley Friends of the Family, P. O. Box 784, Waverly, IA 50677, CEDAR VALLEY FRIENDS OF THE FAMILY INC

Powered by Intuit Payroll

CEDAR VALLEY FRIENDS OF THE FAMILY, INC.

18670

Employee _____ SSN _____ Status (Fed/State) _____ Allowances/Extra _____
 Waverly, IA 50677 Pay Period: 10/25/2012 - 11/24/2012 Pay Date: 11/30/2012

Earnings and Hours	Qty	Rate	Current	YTD Amount
Regular Hours	169:00	11.00	1,859.00	19,789.17
Holiday Rate	6:45	16.50	111.38	735.22
Hourly Rate #2	8:00	22.00	176.00	410.06
Hourly Rate-Alternate			0.00	30.74
			2,146.38	20,965.19

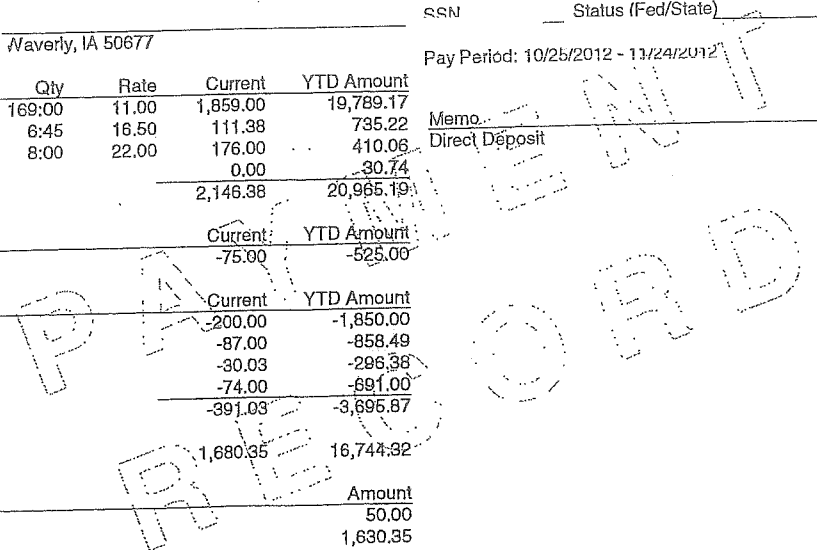
Memo
 Direct Deposit

Deductions From Gross	Current	YTD Amount
Wellmark Employee Share	-75.00	-525.00

Taxes	Current	YTD Amount
Federal Withholding	-200.00	-1,850.00
Social Security Employee	-87.00	-858.49
Medicare Employee	-30.03	-296.38
IA - Withholding	-74.00	-691.00
	-391.03	-3,695.87

Net Pay 1,680.35 16,744.32

Direct Deposit Amount 50.00
 1,630.35



Cedar Valley Friends of the Family, P. O. Box 784, Waverly, IA 50677, CEDAR VALLEY FRIENDS OF THE FAMILY INC

Powered by Intuit Payroll

CEDAR VALLEY FRIENDS OF THE FAMILY, INC.
 PO BOX 784
 WAVERLY, IA 50677

FIRST NATIONAL BANK
 WAVERLY, IA 50677
 72-276/739

18671

11/30/2012

TO THE ADVICE OF DEPOSIT - NON-NEGOTIABLE
 ORDER OF _____

\$ *****

***** DOLLARS

VOID IF NOT CASHED IN 180 DAYS.

Waterloo, IA 50701

NON-NEGOTIABLE

Pay Period: 10/25/2012 - 11/24/2012 Direct Deposit

ii^e

CEDAR VALLEY FRIENDS OF THE FAMILY, INC.

18671

Employee _____ Waterloo, IA 50701 SSN _____ Status (Fed/State) _____ Allowances/Extra _____
 Pay Period: 10/25/2012 - 11/24/2012 Pay Date: 11/30/2012

Earnings and Hours	Qty	Rate	Current	YTD Amount
Regular Hours	70:30	10.00	705.00	4,019.61
Holiday Rate			0.00	116.40
			705.00	4,136.01

Taxes	Current	YTD Amount
Federal Withholding	-21.00	-98.00
Advance Earned Income Credit	0.00	
Social Security Employee	-29.61	-173.71
Medicare Employee	-10.22	-59.97
IA - Withholding	-8.00	-40.00
	-68.83	-371.68

Pay 636.17 3,764.33

Direct Deposit Amount 636.17
 Checking -

Memo Direct Deposit

	SALARY	FICA	
November 12	\$ 705.00	\$ 59.57	\$ 764.57
FEMA	0.0%	\$ -	\$ -
HSGOP	0.0%	\$ -	\$ -
HUD 1050 Follow-Up	5.0%	\$ 35.25	\$ 2.98
HUD 1050 Outreach	5.0%	\$ 35.25	\$ 2.98
VA	0.0%	\$ -	\$ -
DA	45.0%	\$ 317.25	\$ 26.61
SA	45.0%	\$ 317.25	\$ 26.61
TOTAL	100.0%	\$ 705.00	\$ 59.57

Cedar Valley Friends of the Family, P. O. Box 784, Waverly, IA 50677, CEDAR VALLEY FRIENDS OF THE FAMILY INC

Powered by Intuit Payroll

CEDAR VALLEY FRIENDS OF THE FAMILY, INC.

18671

Employee _____ Waterloo, IA 50701 SSN _____ Status (Fed/State) _____ Allowances/Extra _____
 Pay Period: 10/25/2012 - 11/24/2012 Pay Date: 11/30/2012

Earnings and Hours	Qty	Rate	Current	YTD Amount
Regular Hours	70:30	10.00	705.00	4,019.61
Holiday Rate			0.00	116.40
			705.00	4,136.01

Taxes	Current	YTD Amount
Federal Withholding	-21.00	-98.00
Advance Earned Income Credit	0.00	
Social Security Employee	-29.61	-173.71
Medicare Employee	-10.22	-59.97
IA - Withholding	-8.00	-40.00
	-68.83	-371.68

Net Pay 636.17 3,764.33

Direct Deposit Amount 636.17
 Checking -

Memo Direct Deposit

PAYMENT
 RECEIVED

Cedar Valley Friends of the Family, P. O. Box 784, Waverly, IA 50677, CEDAR VALLEY FRIENDS OF THE FAMILY INC

Powered by Intuit Payroll

CEDAR VALLEY FRIENDS OF THE FAMILY, INC.
PO BOX 784
WAVERLY, IA 50677

FIRST NATIONAL BANK
WAVERLY, IA 50677
72-276739

18672

11/30/2012

TO THE ADVICE OF DEPOSIT - NON-NEGOTIABLE
ORDER OF

\$ *****

DOLLARS

VOID IF NOT CASHED IN 180 DAYS.

Cedar Falls, IA 50613

NON-NEGOTIABLE

Pay Period: 10/25/2012 - 11/24/2012 Direct Deposit

⑈0 18672⑈ ⑈073902766⑈ 585009500⑈

CEDAR VALLEY FRIENDS OF THE FAMILY, INC.

18672

Employee k	Cedar Falls, IA 50613	SSN	Status (Fed/State)	Allowances/Extr
Earnings and Hours	Qty	Rate	Current	YTD Amount
Regular Hours	55:30	10.00	555.00	555.00
Taxes			Current	YTD Amount
Federal Withholding			-38.00	-38.00
Social Security Employee			-23.31	-23.31
Medicare Employee			-8.05	-8.05
IA - Withholding			-5.00	-5.00
			-74.36	-74.36
Net Pay			480.64	480.64
Direct Dep Checking -				Amount 480.64
Memo Direct Deposit				

	november-12	SALARY	FICA
FEMA	0.0%	\$ 555.00	\$ 46.90
HSOSP	0.0%	\$ -	\$ -
HUD 1050 Follow up	5.0%	\$ 27.75	\$ 2.85
HUD 1050 Outreach	5.0%	\$ 27.75	\$ 2.85
VA	0.0%	\$ -	\$ -
DA	45.0%	\$ 249.75	\$ 21.11
SA	45.0%	\$ 249.75	\$ 21.11
TOTAL	100.0%	\$ 555.00	\$ 46.90

Cedar Valley Friends of the Family, P. O. Box 784, Waverly, IA 50677, CEDAR VALLEY FRIENDS OF THE FAMILY INC

Powered by Intuit Payroll

CEDAR VALLEY FRIENDS OF THE FAMILY, INC.

18672

Employee	reet, Cedar Falls, IA 50613	SSN	(State)	Allowances/Extr
Earnings and Hours	Qty	Rate	Current	YTD Amount
Regular Hours	55:30	10.00	555.00	555.00
Taxes			Current	YTD Amount
Federal Withholding			-38.00	-38.00
Social Security Employee			-23.31	-23.31
Medicare Employee			-8.05	-8.05
IA - Withholding			-5.00	-5.00
			-74.36	-74.36
Net Pay			480.64	480.64
Direct Deposit Checking - **				Amount 480.64
Memo Direct Deposit				

PAID
 PREVIOUS RECORD

Cedar Valley Friends of the Family, P. O. Box 784, Waverly, IA 50677, CEDAR VALLEY FRIENDS OF THE FAMILY INC

Powered by Intuit Payroll

CEDAR VALLEY FRIENDS OF THE FAMILY, INC.
 PO BOX 784
 WAVERLY, IA 50677

FIRST NATIONAL BANK
 WAVERLY, IA 50677
 72-276739

18674

11/30/2012

TO THE ADVICE OF DEPOSIT - NON-NEGOTIABLE
 ORDER OF

\$ *****

DOLLARS

VOID IF NOT CASHED IN 180 DAYS.

Parkersburg, IA 50665

NON-NEGOTIABLE

Pay Period: 10/25/2012 - 11/24/2012 Direct Deposit

11th

18674

CEDAR VALLEY FRIENDS OF THE FAMILY, INC.

Employee Parkersburg, IA 50665

SSN Status (Fed/State)

Allowances

Pay Period: 10/25/2012 - 11/24/2012

Pay Date: 11/30/2012

Earnings and Hours	Qty	Rate	Current	YTD Amount
Regular Salary			4,034.17	43,553.37
Deductions From Gross			Current	YTD Amount
Wellmark Employee Share			-75.00	-825.00
Taxes			Current	YTD Amount
Federal Withholding			-373.00	-3,977.00
Social Security Employee			-166.28	-1,794.59
Medicare Employee			-57.41	-619.56
IA - Withholding			-192.00	-2,056.00
			-788.69	-8,447.15
Adjustments to Net Pay			Current	YTD Amount
United Way 2012 - 2013			-10.00	-90.00
United Way 2011-2012			0.00	-25.00
			-10.00	-115.00
Net Pay			3,160.48	34,166.22
Direct Deposit				Amount
Checking -				3,160.48

Memo Direct Deposit

		SALARY	FICA	
November-12		\$ 4,034.17	\$ 302.87	\$ 4,337.04
FV	10.0%	\$ 403.42		\$ 403.42
VA	20.0%	\$ 806.83	\$ 80.68	\$ 887.70
DA	10.0%	\$ 403.42	\$ 80.23	\$ 483.70
SA	10.0%	\$ 403.42	\$ 80.23	\$ 483.70
HUD 1060 Administration	25.0%	\$ 1,008.54	\$ 75.72	\$ 1,084.26
HUD Perm 1060 Administration	25.0%	\$ 1,008.54	\$ 75.72	\$ 1,084.26
TOTAL	100.0%	\$ 4,034.17	\$ 302.87	\$ 4,337.04

Cedar Valley Friends of the Family, P. O. Box 784, Waverly, IA 50677, CEDAR VALLEY FRIENDS OF THE FAMILY INC

Powered by Intuit Payroll

CEDAR VALLEY FRIENDS OF THE FAMILY, INC.

18674

Employee Parkersburg, IA 50665

SSN Status (Fed/State)

Allowances

Pay Period: 10/25/2012 - 11/24/2012

Pay Date: 11/30/2012

Earnings and Hours	Qty	Rate	Current	YTD Amount
Regular Salary			4,034.17	43,553.37
Deductions From Gross			Current	YTD Amount
Wellmark Employee Share			-75.00	-825.00
Taxes			Current	YTD Amount
Federal Withholding			-373.00	-3,977.00
Social Security Employee			-166.28	-1,794.59
Medicare Employee			-57.41	-619.56
IA - Withholding			-192.00	-2,056.00
			-788.69	-8,447.15
Adjustments to Net Pay			Current	YTD Amount
United Way 2012 - 2013			-10.00	-90.00
United Way 2011-2012			0.00	-25.00
			-10.00	-115.00
Net Pay			3,160.48	34,166.22
Direct Deposit				Amount
Checking -				3,160.48

Memo Direct Deposit

PAYMENT
 RECEIVED

Cedar Valley Friends of the Family, P. O. Box 784, Waverly, IA 50677, CEDAR VALLEY FRIENDS OF THE FAMILY INC

Powered by Intuit Payroll

CEDAR VALLEY FRIENDS OF THE FAMILY, INC.
 PO BOX 784
 WAVERLY, IA 50677

FIRST NATIONAL BANK
 WAVERLY, IA 50677
 72-276/739

18675

11/30/2012

BY THE ADVICE OF DEPOSIT - NON-NEGOTIABLE
 ORDER OF _____

\$ *****

***** DOLLARS

VOID IF NOT CASHED IN 180 DAYS.

New Hampton, IA 50659

NON-NEGOTIABLE

Pay Period: 10/25/2012 - 11/24/2012 Direct Deposit

18675

CEDAR VALLEY FRIENDS OF THE FAMILY, INC.

Employee	SSN	Status (Fed/State)	Allowances
New Hampton, IA 50659			
Earnings and Hours	Qty	Rate	Current YTD Amount
Regular Hours	144:00	16.20	2,332.80 24,554.08
Deductions From Gross		Current YTD Amount	
Wellmark Employee Share		-75.00 -825.00	
Taxes		Current YTD Amount	
Federal Withholding		-165.00 -1,667.00	
Social Security Employee		-94.83 -996.62	
Medicare Employee		-32.74 -344.07	
IA - Withholding		-92.00 -949.00	
		-384.57 -3,956.69	
Adjustments to Net Pay		Current YTD Amount	
United Way 2012 - 2013		-10.00 -90.00	
United Way 2011-2012		0.00 -20.00	
		-10.00 -110.00	
Net Pay		1,863.23 19,662.39	
Direct Deposit		Amount	
Checking		1,863.23	

Pay Period: 10/25/2012 - 11/24/2012 Pay Date: 11/30/2012

Memo Direct Deposit

	November-12	SALARY	FICA	
		\$ 2,332.80	\$ 191.38	\$ 2,524.18
Butler County PCA	0.0%	\$		
Brainer County PCA	0.0%	\$		\$ 472.47
Chickasaw County PCA	20.0%	\$ 472.47		\$ 878.94
DA	35.0%	\$ 816.48	\$ 62.46	\$ 177.19
HUD 1050 Outreach	5.0%	\$ 110.73	\$ 66.48	\$ 116.64
HUD PERM 1030 Staff	5.0%	\$ 116.64		\$ 878.94
SA	35.0%	\$ 816.48	\$ 62.46	\$ 2,524.18
TOTAL	100.0%	\$ 2,332.80	\$ 191.38	

Cedar Valley Friends of the Family, P. O. Box 784, Waverly, IA 50677, CEDAR VALLEY FRIENDS OF THE FAMILY INC

Powered by Intuit Payroll

CEDAR VALLEY FRIENDS OF THE FAMILY, INC.

18675

Employee	SSN	Status (Fed/State)	Allowances
New Hampton, IA 50659			
Earnings and Hours	Qty	Rate	Current YTD Amount
Regular Hours	144:00	16.20	2,332.80 24,554.08
Deductions From Gross		Current YTD Amount	
Wellmark Employee Share		-75.00 -825.00	
Taxes		Current YTD Amount	
Federal Withholding		-165.00 -1,667.00	
Social Security Employee		-94.83 -996.62	
Medicare Employee		-32.74 -344.07	
IA - Withholding		-92.00 -949.00	
		-384.57 -3,956.69	
Adjustments to Net Pay		Current YTD Amount	
United Way 2012 - 2013		-10.00 -90.00	
United Way 2011-2012		0.00 -20.00	
		-10.00 -110.00	
Net Pay		1,863.23 19,662.39	
Direct Deposit		Amount	
Checking		1,863.23	

Pay Period: 10/25/2012 - 11/24/2012 Pay Date: 11/30/2012

Memo Direct Deposit

PAYMENT
 RECORDED

Cedar Valley Friends of the Family, P. O. Box 784, Waverly, IA 50677, CEDAR VALLEY FRIENDS OF THE FAMILY INC

Powered by Intuit Payroll

CEDAR VALLEY FRIENDS OF THE FAMILY, INC.
 PO BOX 784
 WAVERLY, IA 50677

FIRST NATIONAL BANK
 WAVERLY, IA 50677
 72-276739

18676

11/30/2012

(TO THE ADVICE OF DEPOSIT - NON-NEGOTIABLE
 ORDER OF _____

\$ *****

DOLLARS

VOID IF NOT CASHED IN 180 DAYS.

Cedar Falls, IA 50613

NON-NEGOTIABLE

Pay Period: 10/25/2012 - 11/24/2012 Direct Deposit

11/30

CEDAR VALLEY FRIENDS OF THE FAMILY, INC.

18676

Employee Cedar Falls, IA 50613

SSN _____

Allowances/Exemptions _____

Pay Period: 10/25/2012 - 11/24/2012

Pay Date: 11/30/2012

Earnings and Hours	Qty	Rate	Current	YTD Amount
Regular Hours	113:30	10.00	1,135.00	10,441.18
Holiday Rate	8:00	15.00	120.00	338.25
			1,255.00	10,779.43

Taxes	Current	YTD Amount
Federal Withholding	-26.00	-92.00
Social Security Employee	-52.71	-452.74
Medicare Employee	-18.20	-156.30
IA - Withholding	-35.00	-241.00
	-131.91	-942.04

Net Pay 1,123.09 9,837.39

Direct Deposit Amount 1,123.09
 Checking - *****

Memo Direct Deposit

		SALARY	FICA	
November-12		\$ 1,255.00	\$ 108.05	\$ 1,361.05
FEMA	0.0%	\$ -	\$ -	\$ -
HSOGP	0.0%	\$ -	\$ -	\$ -
HUD 1050 Follow Up	5.0%	\$ 62.75	\$ 5.30	\$ 68.05
HUD 1050 Outreach	5.0%	\$ 62.75	\$ 5.30	\$ 68.05
VA	0.0%	\$ -	\$ -	\$ -
DA	45.0%	\$ 564.75	\$ 47.72	\$ 611.97
SA	45.0%	\$ 564.75	\$ 47.72	\$ 611.97
TOTAL	100.0%	\$ 1,255.00	\$ 108.05	\$ 1,361.05

Cedar Valley Friends of the Family, P. O. Box 784, Waverly, IA 50677, CEDAR VALLEY FRIENDS OF THE FAMILY INC

Powered by Intuit Payroll

CEDAR VALLEY FRIENDS OF THE FAMILY, INC.

18676

Employee Cedar Falls, IA 50613

SSN _____

Pay Period: 10/25/2012 - 11/24/2012

Pay Date: 11/30/2012

Earnings and Hours	Qty	Rate	Current	YTD Amount
Regular Hours	113:30	10.00	1,135.00	10,441.18
Holiday Rate	8:00	15.00	120.00	338.25
			1,255.00	10,779.43

Taxes	Current	YTD Amount
Federal Withholding	-26.00	-92.00
Social Security Employee	-52.71	-452.74
Medicare Employee	-18.20	-156.30
IA - Withholding	-35.00	-241.00
	-131.91	-942.04

Net Pay 1,123.09 9,837.39

Direct Deposit Amount 1,123.09
 Checking - *****

Memo Direct Deposit

PAID
 PRESENT
 RECORD

Cedar Valley Friends of the Family, P. O. Box 784, Waverly, IA 50677, CEDAR VALLEY FRIENDS OF THE FAMILY INC

Powered by Intuit Payroll

CEDAR VALLEY FRIENDS OF THE FAMILY, INC.
 PO BOX 784
 WAVERLY, IA 50677

FIRST NATIONAL BANK
 WAVERLY, IA 50677
 72-276/739

18677

11/30/2012

ADVICE OF DEPOSIT - NON-NEGOTIABLE

\$ *****

DOLLARS

VOID IF NOT CASHED IN 180 DAYS.

Waverly, IA 50677

NON-NEGOTIABLE

Pay Period: 10/25/2012 - 11/24/2012 Direct Deposit

11/1

CEDAR VALLEY FRIENDS OF THE FAMILY, INC.

18677

Employee: _____, Waverly, IA 50677 SSN: _____ Status (Fed/State): _____ Allowances/Extra: _____

Pay Period: 10/25/2012 - 11/24/2012

Pay Date: 11/30/2012

Earnings and Hours	Qty	Rate	Current	YTD Amount
Regular Hours	38:30	10.00	385.00	4,629.70
Holiday Rate	8:00	15.00	120.00	210.00
			505.00	4,839.70

		SALARY	FICA	
November-12		\$ 505.00	\$ 42.68	\$ 547.68
FEMA	0.0%	\$ -	\$ -	\$ -
HSOQP	0.0%	\$ -	\$ -	\$ -
HUD 1050 Follow up	5.0%	\$ 25.25	\$ 2.13	\$ 27.38
HUD 1050 Outreach	5.0%	\$ 25.25	\$ 2.13	\$ 27.38
VA	0.0%	\$ -	\$ -	\$ -
DA	45.0%	\$ 227.25	\$ 19.21	
SA	45.0%	\$ 227.25	\$ 19.21	
TOTAL	100.0%	\$ 505.00	\$ 42.68	\$ 547.68

Taxes	Current	YTD Amount
Federal Withholding	-33.00	-368.00
Social Security Employee	-21.21	-203.27
Medicare Employee	-7.33	-70.18
IA - Withholding	-4.00	-72.00
	-65.54	-713.45

Net Pay 439.46 4,126.25

Direct Deposit Amount
 Checking 439.46

Memo
 Direct Deposit

Cedar Valley Friends of the Family, P. O. Box 784, Waverly, IA 50677, CEDAR VALLEY FRIENDS OF THE FAMILY INC

Powered by Intuit Payroll

CEDAR VALLEY FRIENDS OF THE FAMILY, INC.

18677

Employee: _____, Waverly, IA 50677 SSN: _____ Status (Fed/State): _____ Allowances/Extra: _____

Pay Period: 10/25/2012 - 11/24/2012

Pay Date: 11/30/2012

Earnings and Hours	Qty	Rate	Current	YTD Amount
Regular Hours	38:30	10.00	385.00	4,629.70
Holiday Rate	8:00	15.00	120.00	210.00
			505.00	4,839.70

Taxes	Current	YTD Amount
Federal Withholding	-33.00	-368.00
Social Security Employee	-21.21	-203.27
Medicare Employee	-7.33	-70.18
IA - Withholding	-4.00	-72.00
	-65.54	-713.45

Net Pay 439.46 4,126.25

Direct Deposit Amount
 Checking 439.46

Memo
 Direct Deposit

PAID
 PRE-RECORDED



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

NOV 19

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

>0003133 2213554 001 92031 009397

CEDAR VALLEY FRIENDS OF THE
FAMILY
PO BOX 784
WAVERLY, IA 50677-0784

Group Number	Bill Clerk	Page
	200U	1
Billing Period	Bill Date	
12/01/12 - 01/01/13	11/12/12	

Account Key:

PLEASE PAY BY 12/01/12

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 10/19 <u>(4,184.63)</u> Payment Activity = <u>(\$ 4,184.63)</u> % Acct. # <u>SA Benefits</u> Amount <u>655.82</u> % Acct. # _____ Amount <u>NOV 21 2012</u> % Acct. # _____ Amount _____ % Acct. # _____ Amount <u>186.49</u> TOTAL _____ Financial Approval _____ Date _____ Paid Date _____ Ex. Director Approval <u>BB</u> Date <u>11/20/12</u> Check # _____	Prior Premium Billed 4,184.63 Less: Premium Paid <u>(4,184.63)</u> Net Balance 0.00 Eligibility Adjustments 282.77 Current Premiums <u>3,913.36</u> Total Premiums Due = \$ 4,196.13 Outstanding Late Fees 0.00 Late Fee Adjustment 0.00 Late Fees Paid 0.00 Total Amount Due = \$ 4,196.13 Pay: \$ 4,214.32 if pmt not rcvd by 12/05

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

03

Please detach and return with remittance to: P.O. Box 10353, Des Moines, IA 50306-0353

NOV 19

See reverse side for payment options.

Group Number	Bill Clerk
	200U
Billing Period	Please Pay By
12/01/12 - 01/01/13	12/01/12
Total Amount Due:	\$ 4,196.13

Pay: \$ 4,214.32 if pmt not rcvd by 12/05

CEDAR VALLEY FRIENDS OF THE
FAMILY
PO BOX 784
WAVERLY, IA 50677-0784

Group Number Department Bill Clerk Billing Period Bill Date Page
 200U 12/01/12-01/01/13 11/12/12 3

Member Name	Member Number	Premiums Due				TOC	ES	Comments	Premiums Due
		Health	Dental	Life and Disability	Other				
ELIGIBILITY ADJ									
Retro Adjustments									
		240.82	28.15	13.80	0.00	101	A	MULT CHG RATE CHG 11/12 MBR ADD 11/12 REF DATE 06/12	282.77
	Total Retro	240.82	28.15	13.80	0.00			TOTAL:	\$ 282.77
CURRENT PREMIUMS									
		0.00	0.00	2.30	0.00	101	A		2.30
		240.82	28.15	2.30	0.00	101	A		271.27
		355.60	28.15	2.30	0.00	101	A		386.05
		240.82	28.15	2.30	0.00	101	A		271.27
		315.74	28.15	2.30	0.00	101	A		346.19
		240.82	28.15	2.30	0.00	101	A		271.27
		240.82	28.15	2.30	0.00	101	A		271.27
		240.82	28.15	2.30	0.00	101	A		271.27
		399.20	28.15	2.30	0.00	101	A		429.65
		742.96	28.15	2.30	0.00	101	A		773.41
		588.96	28.15	2.30	0.00	119	A		619.41
	Total Current	3,606.56	281.50	25.20	0.00			TOTAL:	\$ 3,913.36
Please pay amount shown in Total Amount Due on page 1 instead of Total shown on this page as these totals may be different.									
						TTL CONTRACTS			
						101		10	
						111		0	
						119		1	
						127		0	
						TTL		11	

ES (Employee Status)

A Active
R Retiree

TOC (Type of Contract)

101 Single
111 2-person

CVFF Employee Insurance Breakdown

12.01.2012 - 1.01.2012		
	Percent	Amount
1050 Outreach	5%	\$ 17.31
1050 Case Management	80%	\$ 311.57
1050 Housing Placement	5%	\$ 17.31
TOTAL	100%	\$ 346.19
Employee Payment		\$ 75.00
1050 Outreach	10%	\$ 27.13
1050 Life Skills	10%	\$ 27.13
DA	40%	\$ 108.51
SA	40%	\$ 108.51
TOTAL	100%	\$ 271.27
Employee Payment		\$ 75.00
1050 Outreach	10%	\$ 27.13
DA	45%	\$ 122.07
SA	45%	\$ 122.07
TOTAL	100%	\$ 271.27
Employee Payment		\$ 75.00
1050 Outreach	20%	\$ 0.46
1050 Case Management	10%	\$ 0.23
1050 Housing Placement	10%	\$ 0.23
DA	30%	\$ 0.69
SA	30%	\$ 0.69
TOTAL	100%	\$ 2.30
Employee Payment		\$ -
DA	25%	\$ 67.82
SA	25%	\$ 67.82
1050 Outreach	50%	\$ 135.64
TOTAL	100%	\$ 271.27
Employee Share of Premium		\$ -
Employee Payment		\$ 75.00
1050 Case Management	80%	\$ 308.84
1050 Housing Placement	10%	\$ 38.61
1050 Outreach	10%	\$ 38.61
TOTAL	100%	\$ 386.05
Employee Payment		\$ 75.00
1050 Case Management	90%	\$ 244.14
1050 Outreach	5%	\$ 13.56
1050 Housing Placement	5%	\$ 13.56
SUB-TOTAL	100%	\$ 271.27
Employee Share of premium		\$ -
TOTAL		\$ 271.27
Employee Payment		\$ 75.00
1050 Followup	15%	\$ 64.45
1050 Housing Placement	10%	\$ 42.97
1060 Administrative	25%	\$ 107.41
DA	25%	\$ 107.41
SA	25%	\$ 107.41
TOTAL	100%	\$ 429.65
Employee Payment		\$ 75.00
1050 Outreach	50%	\$ 386.71
DA	50%	\$ 386.71
TOTAL	100%	\$ 773.41
Employee Payment		\$ 75.00
1030 staff	0%	\$ -
1050 Case Management	0%	\$ -
DA	0%	\$ -
SA	0%	\$ -
SUB-TOTAL	0%	\$ -
TOTAL		\$ -
Employee Payment		\$ -
1050 Outreach	90%	\$ 386.69
DA	10%	\$ 42.97
Employee Share of premium		\$ 189.76
TOTAL	100%	\$ 619.41
Employee Payment		\$ 75.00
DA	45%	\$ 249.32
SA	45%	\$ 249.32
1050 Outreach	10%	\$ 55.40
TOTAL	100%	\$ 554.04
Employee Payment		\$ 75.00
United Way late charge		
CVFF TOTAL COST		\$ 4,196.13

AFLAC

Wellmark GL Breakdown

CVFF Employee Insurance Breakdown 12.01.2012 - 1.01.2012		
	Amount	
Insurance -Employee W/H	\$ 189.76	5%
DA Benefits	\$ 1,085.49	26%
SA Benefits	\$ 655.82	16%
United Way	\$ -	0%
HUD 1030 Staff	\$ -	0%
HUD 1050 Case Management	\$ 864.78	21%
HUD 1050 Follow-Up	\$ 64.45	2%
HUD 1050 Homeless Outreach	\$ 1,088.62	26%
HUD 1050 Housing Placement	\$ 112.67	3%
HUD 1050 Life Skills	\$ 27.13	1%
	\$ -	0%
	\$ -	0%
HUD 1060 Administrative	\$ 107.41	3%
TOTAL	\$ 4,196.13	100%

Employees not on insurance: (waived or ineligible)
All part time night advocates are ineligible