

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

Fund: **DA-13 SA-13**

Month: **September**

Program **Assault Care Center Extending Shelter and Support**

Address **P.O. Box 1429**

City **Ames, Iowa**

E-mail Contact

Phone/Ext. **515-292-0500**

Vendor #

Expense	Budget	DA - Domestic Abuse			SA - Sexual Abuse			
		Claim	YTD	Balance	Budget	Claim	YTD	Balance
Payroll	81,381	6,803.28	21,418.60	59,962.40	52,225	4,735.06	13,966.83	38,258.17
Benefits	16,802	1,200.00	2,400.00	14,402.00				
Travel & Training		-	-	-				
Contracted Svc.		-	-	-				
Equipment		-	-	-				
Repairs & Maint.		-	-	-				
Rent		-	-	-				
Utilities		-	-	-				
Communications		-	-	-				
Supplies		-	-	-				
Insurance		-	-	-				
Other Direct		-	-	-				
<b>Total</b>	<b>98,183</b>	<b>8,003.28</b>	<b>23,818.60</b>	<b>74,364.40</b>	<b>52,225</b>	<b>4,735.06</b>	<b>13,966.83</b>	<b>38,258.17</b>

Total DA/SA **12,738.34**

PAID OCT 24 2012

RECEIVED  
 12 OCT 16 AM 11:33  
 ATTORNEY GENERAL'S OFFICE  
 CRIME VICTIM ASSISTANCE

Program Signature Maureen Snyder  
 Date October 15, 2012

CVAD Signature [Signature]  
 Date 10/17/12

Original or First claim	
Doc # AGKH	091112001
Date Paid	09/11/12

Employee Name	(State for)	Dept	Pays			Year-to-Date			Taxes			Deductions & Memos		
			Description	Rate	Hours	Pay	Description	Hours	Amount	Description	Amount	Current	YTD	Description

Division : 1 ACCESS

118	Semi-Monthly	Fed: IA	1	0-Regular Pay	8.75	9.50	83.13	0-Regular Pay	25.25	220.94	Federal WH	0.00	0.00					
				Totals:		9.50	83.13	Total YTD:	25.25	220.94	Medicare	1.21	3.21					

93	Semi-Monthly	Fed: IA	1	0-Regular Pay	0.00		1,274.58	0-Regular Pay		21,271.49	Federal WH	164.06	2,494.16	2-Health Insuran	10.00	1,096.60		
				5-Additional Lump			131.25	5-Additional Lump		661.74	OASDI	58.62	914.05	4-401(K) Match	70.29	(1,096.60)		
				Totals:			1,405.83	Total YTD:		21,933.23	Medicare	20.24	315.57	5-<401(K) Match	(70.29)			

125	Semi-Monthly	Fed: IA	1	0-Regular Pay	8.75	72.00	630.00	0-Regular Pay	722.75	6,991.88	Federal WH	22.38	120.80					
				4-Holiday pay				4-Holiday pay	9.00	135.00	OASDI	26.46	299.33					
				Totals:		72.00	630.00	Total YTD:	731.75	7,126.88	Medicare	9.14	103.34					

92	Semi-Monthly	Fed: IA	1	0-Regular Pay	18.00	76.50	1,377.00	0-Regular Pay	856.00	15,048.00	Federal WH	56.93	710.94	2-Health Insuran	290.14	2,711.26		
				5-Additional Lump				5-Additional Lump		30.49	OASDI	37.35	726.54	3-Flex	62.50	1,062.50		
				Totals:		76.50	1,377.00	Total YTD:	886.00	15,048.00	Medicare	12.90	250.83	4-401(K) Match	63.73	(1,062.50)		

105	Semi-Monthly	Fed: IA	1	0-Regular Pay	8.75	48.50	424.38	0-Regular Pay	369.00	3,450.63	Federal WH	0.00	0.00					
				4-Holiday pay				4-Holiday pay	12.00	163.17	OASDI	17.82	163.46					
				Totals:		48.50	424.38	Total YTD:	381.00	3,653.80	Medicare	6.15	62.98					

126	Semi-Monthly	Fed: IA	1	0-Regular Pay	8.75	1.50	13.13	0-Regular Pay	131.00	1,308.13	Federal WH	0.00	10.71					
				4-Holiday pay				4-Holiday pay	9.00	135.00	OASDI	0.55	60.61					
				Totals:		1.50	13.13	Total YTD:	140.00	1,443.13	Medicare	0.19	20.93					

12	Semi-Monthly	Fed: IA	1	0-Regular Pay			2,016.04	0-Regular Pay		33,646.21	Federal WH	167.85	2,795.83	4-401(K) Match	100.80	1,694.68		
				5-Additional Lump				5-Additional Lump		48.19	OASDI	75.92	1,266.41	5-<401(K) Match	(100.80)	(1,694.68)		
				Totals:			2,016.04	Total YTD:		33,694.40	Medicare	28.21	437.21	6-Unltd Wey	10.00	170.00		

42	Semi-Monthly	Fed: IA	1	0-Regular Pay	12.00	36.00	432.00	0-Regular Pay	514.00	6,168.00	Federal WH	0.00	0.00					
				Totals:		36.00	432.00	Total YTD:	514.00	6,168.00	OASDI	18.13	259.05					

Employee Totals														
Total YTD:														

Pay Period: Semi-Monthly 09/01/12 - 09/15/12

PAYROLL REGISTER

Payroll #: 246

Check Date: 09/11

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Employee Name Emp. No. UCI Pay Freq. Tax Status	Dept. No.	Description	Pays			Year-to-Date	Amount	Taxes			Deductions & Memos			Ck. No. Type Net P	
			Current	Hours	Pay			Description	Hours	Amount	Description	Current	YTD		Description
129 Semi-Monthly Fed: Exempt IA	1	0-Regular Pay	8.75	47.00	411.25	0-Regular Pay	232.00	Federal WH	0.00	0.00	0.00	2-Health Insuran	10.00	170.00	2003847
		4-Holiday pay				3.00	39.39	OASDI	17.27	90.40	31.21	5-<401(k) Match	20.83	354.11	DD
		5-Additional lump					28.58	Medicare	5.06	31.21		5-<401(k) Match	68.28	1,141.20	DD
		Totals:		47.00	411.25	235.00	2,162.52		23.23	2,088.81	4401(k) Match	59.76	1,048.06	2003848	
447 Semi-Monthly Fed: IA	1	0-Regular Pay			1,195.25	0-Regular Pay	44.00	Federal WH	120.39	880.41	5-<401(k) Match	(59.76)	(1,048.06)	DD	
		4-Holiday pay				19.50	393.71	OASDI	50.20	303.95	7-401(k) before	23.91	393.50	DD	
		5-Additional lump					28.58	Medicare	17.33	807.00		23.91		DD	
		Totals:			1,195.25	63.50	20,962.24		293.92	2,088.81	4401(k) Match	59.76	1,048.06	2003849	
21 Semi-Monthly Fed: IA	1	0-Regular Pay	18.00	97.00	1,748.00	0-Regular Pay	663.50	Federal WH	248.69	1,374.26	5-<401(k) Match	10.00	170.00	DD	
		5-Additional lump					29.04	OASDI	73.33	494.04	5-<401(k) Match	61.88	1,015.04	DD	
		Totals:			1,748.00	663.50	11,763.00		25.32	1,705.77	5-<401(k) Match	(61.88)	(1,015.04)	DD	
142 Semi-Monthly Fed: IA	1	0-Regular Pay			1,237.50	0-Regular Pay	653.50	Federal WH	423.34	2,482.96	2-Health Insuran	10.00	170.00	2003850	
		5-Additional lump					31.95	OASDI	152.66	845.48	4-401(k) Match	61.88	1,015.04	DD	
		Totals:			1,237.50	20,500.38	20,500.38		48.00	775.00	5-Uhlied Way	6.25	106.25	DD	
59 Semi-Monthly Fed: IA	1	0-Regular Pay			1,335.00	0-Regular Pay	22,790.67	Federal WH	289.91	2,691.08	2-Health Insuran	10.00	170.00	2003851	
		5-Additional lump					32.63	OASDI	180.93	900.20	3-Flex	41.66	708.22	DD	
		Totals:			1,335.00	22,314.60	22,314.60		18.67	310.79	4-401(k) Match	66.75	1,115.55	DD	
44 Semi-Monthly Fed: IA	1	0-Regular Pay			1,365.58	0-Regular Pay	22,790.67	Federal WH	289.91	2,691.08	2-Health Insuran	10.00	170.00	2003852	
		5-Additional lump					32.63	OASDI	180.93	900.20	3-Flex	41.66	708.22	DD	
		Totals:			1,365.58	22,823.30	22,823.30		18.67	310.79	4-401(k) Match	66.75	1,115.55	DD	
128 Semi-Monthly Fed: IA	1	0-Regular Pay			1,166.67	0-Regular Pay	372.00	Federal WH	47.00	774.00	5-<401(k) Match	66.75	1,115.55	DD	
		5-Additional lump					30.59	OASDI	289.91	2,691.08	2-Health Insuran	10.00	170.00	2003853	
		Totals:			1,166.67	5,025.07	5,025.07		18.67	310.79	4-401(k) Match	66.75	1,115.55	DD	
106 Semi-Monthly Fed: IA	1	0-Regular Pay			1,281.58	0-Regular Pay	21,389.19	Federal WH	77.16	0.00	0.00	2-Health Insuran	290.14	4,932.38	2003854
		5-Additional lump					30.59	OASDI	40.26	670.39	4-401(k) Match	64.08	1,071.00	DD	
		Totals:			1,281.58	21,419.78	21,419.78		23.00	380.00	5-<401(k) Match	(64.08)	(1,071.00)	DD	
		Totals:			1,281.58	21,419.78	21,419.78		77.16	387.02	7-401(k) before	64.08	1,071.00	DD	
		Totals:			1,281.58	21,419.78	21,419.78		77.16	387.02	8-Dental Insuran	32.80	526.60	DD	

Employee Name Emp. No. SSN No. UCI Pay Freq. Tax Status	Dept. No.	Description	Pays		Year-to-Date		Taxes		Deductions & Memos		Clc. T. N					
			Current Rate	Hours	Pay	Description	Hours	Amount	Description	Current Amount		YTD Amount				
93 Semi-Monthly Fed: IA No Status Employee Totals	1	0-Regular Pay 5-Additional Lump	0.00		1,274.58 78.75	0-Regular Pay 5-Additional Lump	761.75 9.00	22,546.07 740.49	Federal WH OASDI Medicare IA: State WH	156.19 56.43 19.48 55.00	2,650.34 970.48 335.05 933.00	2-Health Insuran 4-401(K) Match 5-<401(K) Match	10.00 67.67 (67.67)	180.00 1,164.27 (1,164.27)	20036	
Totals:					1,353.33	Total YTD:	761.75	23,286.56		287.10	120.80					
125 Semi-Monthly Fed: IA no status Employee Totals	1	0-Regular Pay	8.75		341.25	0-Regular Pay 4-Holiday pay	9.00	7,333.13 135.00	Federal WH OASDI Medicare IA: State WH	0.00 14.33 4.95 6.00	313.66 108.29 175.00					
Totals:					341.25	Total YTD:	9.00	7,468.13		25.28	580.80					
92 Semi-Monthly Fed: IA No Status Employee Totals	1	0-Regular Pay			1,274.58	0-Regular Pay 5-Additional Lump		22,546.07 30.49	Federal WH OASDI Medicare IA: State WH	0.00 37.34 12.89 36.00	715.36 654.70 226.03 557.00	2-Health Insuran 3-Flex 4-401(K) Match 5-<401(K) Match 6-United Way 8-Dental Insuran	290.14 62.50 63.73 (63.73) 1.00 32.80	3,001.40 1,125.00 1,128.77 (1,128.77) 18.00 262.40	20036	
Totals:					1,274.58	Total YTD:		15,598.00		86.23	715.36					
56 Semi-Monthly Fed: IA No Status Employee Totals	1	0-Regular Pay	18.00		540.00	0-Regular Pay 4-Holiday pay		866.00 417.00 163.17	Federal WH OASDI Medicare IA: State WH	4.42 22.69 7.83 13.00	654.70 226.03 557.00					
Totals:					540.00	Total YTD:		15,598.00		47.94	715.36					
105 Semi-Monthly Fed: IA No Status Employee Totals	1	0-Regular Pay	8.75		420.00	0-Regular Pay 4-Holiday pay		429.00 155.00 135.00	Federal WH OASDI Medicare IA: State WH	0.00 8.82 3.05 1.00	10.71 69.43 23.98 9.00					
Totals:					420.00	Total YTD:		4,073.80		12.87	2,933.68					
126 Semi-Monthly Fed: IA No Status Employee Totals	1	0-Regular Pay	12.00		378.00	0-Regular Pay 5-Additional Lump		35,682.25 48.19	Federal WH OASDI Medicare IA: State WH	157.85 75.93 26.22 74.00	2,933.68 1,342.34 463.43 1,296.00	4-401(K) Match 5-<401(K) Match 6-United Way 11-Dependent ca	100.80 (100.80) 10.00 208.33	1,785.48 (1,785.48) 180.00 3,749.94	200	
Totals:					378.00	Total YTD:		35,710.44		344.00	0.00					
42 Semi-Monthly Fed: IA No Status Employee Totals	1	0-Regular Pay	8.75		420.00	0-Regular Pay 4-Holiday pay		2,533.13 39.39	Federal WH OASDI Medicare	0.00 17.65 6.09	0.00 108.05 37.30					
Totals:					420.00	Total YTD:		2,572.52		23.74	0.00					
129 Semi-Monthly Fed: IA No Status Employee Totals	1	0-Regular Pay	48.00		420.00	0-Regular Pay 4-Holiday pay		283.00	Federal WH OASDI Medicare	0.00 17.65 6.09	0.00 108.05 37.30					
Totals:					420.00	Total YTD:		283.00		23.74	0.00					

Check Date: 09/

Employee Name	(State for) Emp. No.	SSN No.	UCI	Dept. No.	Pays			Taxes			Deductions & Memos									
					Description	Rate	Hours	Pay	Description	Hours	Amount	Description	Amount	Current	YTD					
117	Semi-Monthly	IA	No Status	0																
Employee Totals					Totals:			1,195.25		63.50	-22,157.49									
				1	0-Regular Pay	18.00	59.25	1,066.50	0-Regular Pay	7-12-76	12,829.50	Federal WH	120.39	2,209.20	4-401(K) Match	59.76	1,107.82			
												CASDI	50.20	930.61	5-<401(K) Match	(59.76)	(1,107.82)			
												Medicare	17.33	921.28	7-401(K) before	23.91	423.41			
												IA: State WH	46.00	853.00						
													233.92			23.91				
21	Semi-Monthly	IA	No Status	0																
Employee Totals					Totals:			1,066.50		7-12-76	12,829.50	Federal WH	128.41	1,502.67						
				1	0-Regular Pay		59.25	1,066.50	0-Regular Pay		12,829.50	CASDI	44.90	538.84						
												Medicare	15.45	188.02						
												IA: State WH	39.00	443.00						
													227.56							
142	Semi-Monthly	IA	No Status	0																
Employee Totals					Totals:			1,237.50		7-12-76	21,508.84	Federal WH	162.56	2,635.52	2-Health Insuran	10.00	180.00			
				1	0-Regular Pay			1,237.50	0-Regular Pay		21,508.84	CASDI	51.55	897.04	4-401(K) Match	61.88	1,076.92			
												Medicare	17.80	309.69	5-<401(K) Match	(61.88)	(1,076.92)			
												IA: State WH	48.00	823.00	6-United Way	6.25	112.50			
													269.92			16.25				
53	Semi-Monthly	IA	No Status	0																
Employee Totals					Totals:			1,335.00		7-12-76	23,846.50	Federal WH	160.93	2,842.01	2-Health Insuran	10.00	180.00			
				1	0-Regular Pay			1,335.00	0-Regular Pay		23,846.50	CASDI	53.90	954.10	3-Flex	41.66	74.98			
												Medicare	18.60	329.39	4-401(K) Match	66.75	1,182.30			
												IA: State WH	47.00	821.00	5-<401(K) Match	(66.75)	(1,182.30)			
													269.92			66.75	1,182.30			
																90.69	1,632.42			
44	Semi-Monthly	IA	No Status	0																
Employee Totals					Totals:			1,365.58		7-12-76	24,188.88	Federal WH	158.41	2,795.58	2-Health Insuran	10.00	180.00			
				1	0-Regular Pay			1,365.58	0-Regular Pay		24,188.88	CASDI	56.06	992.63	3-Flex	20.83	374.94			
												Medicare	13.36	342.69	4-401(K) Match	68.28	1,209.48			
												IA: State WH	50.00	875.00	5-<401(K) Match	(68.28)	(1,209.48)			
													283.83			68.28	1,209.48			
																93.11				
128	Semi-Monthly	IA	No Status	0																
Employee Totals					Totals:			1,166.67		7-12-76	6,191.74	Federal WH	0.00	0.00						
				1	0-Regular Pay			1,166.67	0-Regular Pay		6,191.74	CASDI	49.00	260.05						
												Medicare	18.91	89.78						
													65.91							
106	Semi-Monthly	IA	No Status	0																
Employee Totals					Totals:			1,281.58		7-12-76	22,701.36	Federal WH	0.00	0.00	2-Health Insuran	296.14	5,222.52			
				1	0-Regular Pay			1,281.58	0-Regular Pay		22,701.36	CASDI	40.27	710.66	4-401(K) Match	64.08	1,135.08			
												Medicare	13.90	245.35	5-<401(K) Match	(64.08)	(1,135.08)			
												IA: State WH	23.00	403.00	7-401(K) before	64.08	1,135.08			
													77.17			32.80	558.40			
																387.02				

Employee Name Emp. No. SSN No. UCI Pay Freq. Tax Status	Dept. No.	Current			Year-to-Date			Taxes			Deductions & Memos			
		Description	Rate	Hours	Pay	Description	Hours	Amount	Description	Amount	YTD Amount	Description	Current Amount	YTD Amount
129 Semi-Monthly Fed: Exempt IA Employee Totals	1	0-Regular Pay	8.75	47.00	411.25	0-Regular Pay	232.00	2,113.13	Federal WH	0.00	0.00	2-Health Insuran	59.76	1,048.06
		4-Holiday pay				3.00	39.39	OASDI	17.27	90.40	5-<401(K) Match	(59.76)	(1,048.06)	
		5-Additional lump					28.58	Medicare	5.95	31.21	7-401(K) before	23.91	399.50	
		<b>Totals:</b>		47.00	411.25	235.00	2,152.52		23.32				23.91	
147 Semi-Monthly Fed: IA Employee Totals	1	0-Regular Pay			1,195.25	44.00	20,539.95	Federal WH	120.39	2,088.81	4-401(K) Match	69.76	1,048.06	
		4-Holiday pay				19.50	393.71	OASDI	50.20	880.41	5-<401(K) Match	(59.76)	(1,048.06)	
		5-Additional lump					28.58	Medicare	17.33	303.95	7-401(K) before	23.91	399.50	
		<b>Totals:</b>			1,195.25	63.50	20,952.24		233.92				23.91	
21 Semi-Monthly Fed: IA Employee Totals	1	0-Regular Pay	18.00	97.00	1,746.00	653.50	11,763.00	Federal WH	248.69	1,374.26	2-Health Insuran	10.00	170.00	
		5-Additional lump					29.04	OASDI	73.33	494.04	3-Flex	41.66	708.22	
		<b>Totals:</b>		97.00	1,746.00	653.50	11,792.04		25.32				41.66	
112 Semi-Monthly Fed: IA Employee Totals	1	0-Regular Pay			1,237.50	20,271.34	20,271.34	Federal WH	152.56	2,482.96	2-Health Insuran	10.00	170.00	
		5-Additional lump				29.04	29.04	OASDI	51.56	845.48	4-401(K) Match	61.88	1,015.04	
		<b>Totals:</b>			1,237.50	20,300.38	20,300.38		17.79	2,91.89	5-<401(K) Match	(61.88)	(1,015.04)	
53 Semi-Monthly Fed: IA Employee Totals	1	0-Regular Pay			1,335.00	22,279.65	22,279.65	Federal WH	160.33	2,681.08	2-Health Insuran	10.00	170.00	
		5-Additional lump				31.95	31.95	OASDI	53.90	900.20	3-Flex	41.66	708.22	
		<b>Totals:</b>			1,335.00	22,311.60	22,311.60		18.61	3,102.79	5-<401(K) Match	66.75	1,115.55	
44 Semi-Monthly Fed: IA Employee Totals	1	0-Regular Pay			1,365.58	22,790.67	22,790.67	Federal WH	158.41	2,637.17	2-Health Insuran	10.00	170.00	
		5-Additional lump				32.63	32.63	OASDI	56.06	936.57	3-Flex	20.83	354.11	
		<b>Totals:</b>			1,365.58	22,823.30	22,823.30		19.35	3,233.33	4-401(K) Match	68.28	1,141.20	
128 Semi-Monthly Fed: IA Employee Totals	1	0-Regular Pay			1,166.67	5,025.07	5,025.07	Federal WH	0.00	0.00	2-Health Insuran	290.14	4,932.38	
		<b>Totals:</b>			1,166.67	372.00	5,025.07		16.92	211.05	5-<401(K) Match	64.08	1,071.00	
106 Semi-Monthly Fed: IA Employee Totals	1	0-Regular Pay			1,281.58	21,389.19	21,389.19	Federal WH	0.00	0.00	2-Health Insuran	290.14	4,932.38	
		5-Additional lump				30.59	30.59	OASDI	40.26	670.39	4-401(K) Match	64.08	1,071.00	
		<b>Totals:</b>			1,281.58	21,419.78	21,419.78		23.00	380.00	5-<401(K) Match	64.08	1,071.00	

Employee Name (State for)		Dept No.	Current	Pays		Year-to-Date		Taxes		Deductions & Memos		Clk.		
Emp. No.	SSN No.	UCI	Rate	Hours	Pay	Description	Hours	Amount	Description	Amount	YTD Amount	Description	Current Amount	YTD Amount
117		1	18.00	59.25	1,066.50	0-Regular Pay	712.75	12,829.50	Federal WH	128.41	1,502.67	2-Health Insuran	10.00	180.00
						0-Additional lump	19.50	353.71	OASDI	44.80	538.84	4-401(K) Match	61.88	1,076.92
						5-Additional lump	28.58	515.56	Medicare	15.45	186.02	5-<401(K) Match	(61.88)	(1,076.92)
									JA: State WH	39.00	443.00	7-401(K) before	6.25	112.50
										227.66	2,535.52	6-United Way	16.25	180.00
										152.66	897.04			
										51.56	309.69			
										17.80	823.00			
										48.00				
										269.92				
										160.93	2,842.01	2-Health Insuran	10.00	180.00
										53.90	954.10	3-Flex	41.66	749.88
										18.60	329.39	4-401(K) Match	66.75	1,182.30
										47.00	821.00	5-<401(K) Match	(66.75)	(1,182.30)
												7-401(K) before	66.75	1,182.30
												13-401(K) before	90.69	1,632.42
										260.43				
										158.41	2,795.89	2-Health Insuran	10.00	180.00
										56.06	992.63	3-Flex	20.83	374.94
										19.36	342.69	4-401(K) Match	68.28	1,209.48
										50.00	876.00	5-<401(K) Match	(68.28)	(1,209.48)
												7-401(K) before	68.28	1,209.48
										283.83				
										0.00	0.00			
										49.00	260.05			
										16.91	89.78			
										65.91				
										0.00	0.00	2-Health Insuran	290.14	5,222.52
										40.27	710.66	4-401(K) Match	64.08	1,135.08
										13.90	245.35	5-<401(K) Match	(64.08)	(1,135.08)
										23.00	403.00	7-401(K) before	64.08	1,135.08
												8-Dental Insuran	32.80	556.40
										77.17				
										22,701.36				

Pay Period: Semi-Monthly 09/16/12 - 09/30/12

PAYROLL REGISTER

Payroll #: 247

Check Date: 09

Group Number Department Bill Clerk Billing Period Bill Date Page  
 2000 09/01/12-10/01/12 08/13/12 3



Member Name	Member Number	Premiums Due				TOC	ES	Comments	Premiums Due
		Health	Dental	Life and Disability	Other				
ELIGIBILITY ADJ									
Retro Adjustments									
		-373.52	0.00	0.00	0.00	101	A	MBR CXL 08/12	-373.52
		-373.52	0.00	0.00	0.00			TOTAL:	\$-373.52
CURRENT PREMIUMS									
		373.52	0.00	0.00	0.00	101	A		373.52
		933.80	0.00	0.00	0.00	127	A		933.80
	0	373.52	0.00	0.00	0.00	101	A		373.52
		373.52	0.00	0.00	0.00	101	A		373.52
		933.80	0.00	0.00	0.00	127	A		933.80
		3,361.68	0.00	0.00	0.00			TOTAL:	\$ 3,361.68
Please pay amount shown in Total Amount Due on page 1 instead of Total shown on this page as these totals may be different.									
						101		TTL CONTRACTS	4
						111			0
						119			0
						127			2
						TTL			6



**Expense Summary**

Program: Assault Care Center Extending Shelter & Support  
 Month/Year: September 2012

Type of Invoice:	DA	FV	SA	SS	VA	VW	TOTAL
	Amount:	Amount:	Amount:	Amount:	Amount:	Amount:	Amount:
/31	\$350.00						\$350.00
/31	\$350.00						\$350.00
/31	\$350.00						\$350.00
/31		\$350.00			\$250.00		\$250.00
/31	\$150.00	\$200.00					\$350.00
/31							\$0.00
<b>Total:</b>	<b>\$1,200.00</b>	<b>\$550.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$250.00</b>	<b>\$0.00</b>	<b>\$2,000.00</b>

# Payroll Summary for Claim Vouchers

Time Period: September 1, 2012 - September 30, 2012

Program City: Ames, Iowa

Program: Assault Care Center Extending Shelter and Support

New Staff	Employee	Title	Direct Service %	Gross Wages	Total Payroll Claim	DA	SA	FV	SS	VA	VV
		Night Time Shelter Advocate	100%	\$83.13	\$83.13					83.13	
		Shelter Advocacy Coordinator	90%	\$2,759.16	\$2,234.92		579.42			1,655.50	
		Night Time Shelter Advocate	100%	\$0.00	\$0.00						
		Night Time Shelter Advocate	100%	\$971.25	\$971.25					971.25	
		Volunteer Program Coordinator	80%	\$2,549.16	\$1,835.39	509.83	305.90			1,019.66	
		Rape Prevention Educator	0%	\$1,917.00	\$0.00						
		Night Time Shelter Advocate	100%	\$844.38	\$844.38					844.38	
		Night Time Shelter Advocate	100%	\$223.13	\$223.13					223.13	
		Executive Director	10%	\$4,032.08	\$2,661.17	1,693.47	967.70				
		Office Assistant	0%	\$810.00	\$810.00	810.00					
		Night Time Shelter Advocate	100%	\$831.25	\$831.25					831.25	
		Youth Program Coordinator	100%	\$2,390.50	\$2,390.50			1,195.25		1,195.25	
		Business & Finance Manager	0%	\$2,812.50	\$2,137.50	2,137.50					
		Sexual Assault Services Coord.	75%	\$2,475.00	\$2,475.00	247.50	742.50	742.50		742.50	
		Night Time Shelter Advocate	100%	\$0.00	\$0.00						
		Boone Co. Comm. Outreach Coord.	100%	\$2,670.00	\$2,589.90		373.80			667.50	1.54
		Court Systems Coordinator	90%	\$2,731.16	\$2,376.12	600.86		464.30		1,310.96	
		Assistant Director	0%	\$0.00	\$0.00	0.00					
		Domestic Violence Services Coord.	90%	\$2,333.34	\$2,030.00	163.33	1,330.00			536.67	
		Greene Co. Comm. Outreach Coord	80%	\$2,563.16	\$2,486.27	640.79	435.74	768.95		640.79	
Total:				\$32,913.07	\$26,896.78	\$6,803.28	\$4,735.06	\$3,171.00	\$0.00	\$10,721.97	\$1,540.00

Gross Wages Total Payroll Claim DA SA FV SS VA VV