

DU ✓

M

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

Fund: **DA-Domestic Abuse DAC**

Month: **August**

Program: **Children & Families of Iowa - Domestic Violence Services**

Address

City

Des Moines, IA 50314

E-mail Contact

paigew@cflowa.org

Phone/Ext.

515-697-7922

Vendor #

Contract #

**DA-14-27 DAC**

SA-14

Expense	Budget	Claim	YTD	Balance	Budget	Claim	YTD	Balance
Payroll	148,576.54	7,369.48	14,862.28	133,714.26			0.00	0.00
Benefits	11,366.11	563.77	1,136.97	10,229.14			0.00	0.00
Travel & Training				0.00				0.00
Contracted Svc.				0.00				0.00
Equipment				0.00				0.00
Repairs & Maint.				0.00				0.00
Rent				0.00				0.00
Utilities				0.00				0.00
Communications	2,215.35	0.00	0.00	2,215.35				0.00
Advertising				0.00				0.00
Supplies				0.00				0.00
Insurance				0.00				0.00
Other Direct				0.00				0.00
<b>Total</b>	<b>162,158.00</b>	<b>7,933.25</b>	<b>15,999.25</b>	<b>146,158.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Total DA DAC

**7,933.25**

Program Signature

*Jennifer Paulovec*

Date

9/16/13

CVAD Signature

*[Signature]*

Date

9-19-13

Original or First claim

Doc # AGKH

Date Paid

RECEIVED  
 13 SEP - 9 AM 11:04  
 AT THE OFFICE OF THE ATTORNEY GENERAL

RECEIVED

# Children and Families of Iowa

<u>Pay Date</u>	<u>Check No.</u>	<u>Total Gross</u>	<u>Units/Hours</u>
08/15/2013	D028590	\$1,125.00	86.67
08/30/2013	D028764	\$995.19	76.67

Total \$2,120.19

X 95%

\$ 2014.18

0.00 \*

*W*

7,565.77 \*

0.0765 \*

563.77

*FICA*

0.0

0.

0. %

0.00 Δ-

0.00 \*

*Payroll*

2,014.18 +

2,333.34 +

2,250.00 +

771.96 +

7,369.48 \*

563.77 +

7,933.256-

*Payroll*  
*FICA*

# Children and Families of Iowa

<u>Pay Date</u>	<u>Check No.</u>	<u>Total Gross</u>	<u>Units/Hours</u>
08/15/2013	D028583	\$1,166.67	86.67
08/30/2013	D028757	\$1,166.67	86.67

---

Total      \$2,333.34

X 100%

---

2333.34

# Children and Families of Iowa

<u>Pay Date</u>	<u>Check No.</u>	<u>Total Gross</u>	<u>Units/Hours</u>
08/15/2013	D028587	\$1,125.00	86.67
08/30/2013	D028761	\$1,125.00	86.67
<u>Total</u>		<u>\$2,250.00</u>	

X 100%

---

2250.00

# Children and Families of Iowa

<u>Pay Date</u>	<u>Check No.</u>	<u>Total Gross</u>	<u>Units/Hours</u>
08/15/2013	D028594	\$1,583.33	86.67
08/30/2013	D028769	\$1,583.33	86.67
<u>Total</u>		<u>\$3,166.66</u>	

X 24.3777%

---

771.96

## Expense Summary

Program:		<i>Children &amp; Families of Iowa - Domestic Violence Services</i>	
Month/Year:		<i>Aug-13</i>	
Benefits:			
<u>Date:</u>	<u>Type of Invoice:</u>	<u>Amount:</u>	
8/31/2013	FICA	563.77	
	Total:	\$563.77	
	TOTAL EXPENSES*:	\$563.77	
	*doesn't include payroll		