

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

Fund: DA-14 (Domestic Abuse Statewide HL)

Month: January

Program: Children & Families of Iowa - Domestic Violence Services

Address: 1111 University Avenue

City: Des Moines, IA 50314

E-mail: _____

Phone/Ext: 515-697-7922

Vendor #: _____

Contract # → DA-14-28-SW *HOTLINE* Match

Expense	Budget	Claim	YTD	Balance	Claim	YTD
Payroll	122,825.00	8,902.89	54,722.32	68,102.68		
Benefits	9,397.00	681.07	4,186.26	5,210.74		
Travel & Training	9,500.00	0.00	249.00	9,251.00		
Contracted Service				0.00		
Equipment				0.00		
Repairs & Maint.				0.00		
Rent				0.00		
Utilities				0.00		
Communications	10,000.00	0.00	330.72	9,669.28		
Advertising	20,000.00	0.00	6,383.02	13,616.98		
Supplies	2,500.00	0.00	0.00	2,500.00		
Insurance				0.00		
Other Direct				0.00		
Volunteers						
Total	174,222.00	9,583.96	65,871.32	108,350.68	0.00	0.00

PAID
 FEB 17 2014

RECEIVED
 14 FEB - 7 AM 10:53
 CRIME VICTIM ASSISTANCE DIVISION

Program Signature: *Jennifer Paulson*
 Date: *2/10/14*

CVAD Signature: *Julia Schulerberg*
 Date: *2/10/14*

Original or First claim	
Doc # AGKH	091313001
Date Paid	09/17/13

Children and Families of Iowa

<u>Pay Date</u>	<u>Check No.</u>	<u>Total Gross</u>	<u>Units/Hours</u>
01/15/2014	D030132	\$2,018.75	86.67
01/31/2014	D030283	\$2,018.75	86.67
<u>Total</u>		<u>\$4,037.50</u>	

X 25%

1009.38

1,009.38 +
 90.91 +
 90.91 +
 96.2 +
 96.2 +
 125.16 +
 125.16 +
 100.13 +
 100.13 +
 2,724.28 +
 2,835.51 +
 775.79 +
~~755.13 +~~
 8,902.89 *

Children and Families of Iowa

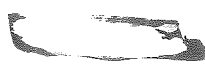
<u>Pay Date</u>	<u>Check No.</u>	<u>Total Gross</u>	<u>Units/Hours</u>
12/13/2013	D029830	\$1,466.25	86.67
12/31/2013	D029979	\$1,466.25	86.67
<u>Total</u>		<u>\$2,932.50</u>	

X 10%

293.25

X 31%

December 2013 90.91

* temporary fill in for position previously held by 

Children and Families of Iowa


<u>Pay Date</u>	<u>Check No.</u>	<u>Total Gross</u>	<u>Units/Hours</u>
01/15/2014	D030124	\$1,466.25	86.67
01/31/2014	D030275	\$1,466.25	86.67
Total		<u>\$2,932.50</u>	

X 10%

293.25

X 31%

January 2014 90.91

* temporary fill in for position previously held by 

Children and Families of Iowa

<u>Pay Date</u>	<u>Check No.</u>	<u>Total Gross</u>	<u>Units/Hours</u>
12/13/2013	D029831	\$1,551.58	86.67
12/31/2013	D029980	\$1,551.58	86.67
Total		<u>\$3,103.16</u>	

X 10%

310.32

X 31%

December 2013 96.20

* temporary fill in for position previously held by

Children and Families of Iowa

<u>Pay Date</u>	<u>Check No.</u>	<u>Total Gross</u>	<u>Units/Hours</u>
01/15/2014	D030125	\$1,551.58	86.67
01/31/2014	D030276	\$1,551.58	86.67
Total		\$3,103.16	

X 10%

310.32

X 31%

96.20

January 2014

* temporary fill in for position previously held by [REDACTED]

Children and Families of Iowa

<u>Pay Date</u>	<u>Check No.</u>	<u>Total Gross</u>	<u>Units/Hours</u>
12/13/2013	D029839	\$2,018.75	86.67
12/31/2013	D029987	\$2,018.75	86.67
<u>Total</u>		<u>\$4,037.50</u>	

X 10%

403.75

X 31%

December 2013

125.16

* temporary fill in for position previously
held by

Children and Families of Iowa

<u>Pay Date</u>	<u>Check No.</u>	<u>Total Gross</u>	<u>Units/Hours</u>
01/15/2014	D030132	\$2,018.75	86.67
01/31/2014	D030283	\$2,018.75	86.67
<u>Total</u>		<u>\$4,037.50</u>	

X 10%

403.75

X 31%

January 2014 125.16

* temporary fill in for position previously held by ~~_____~~

Children and Families of Iowa

<u>Pay Date</u>	<u>Check No.</u>	<u>Total Gross</u>	<u>Units/Hours</u>
12/13/2013	D029843	\$1,615.00	86.67
12/31/2013	D029991	\$1,615.00	86.67
<u>Total</u>		<u>\$3,230.00</u>	

X 10%

323.00

X 31%

December 2013 100.13

* temporary fill in for position previously held by

Children and Families of Iowa

<u>Pay Date</u>	<u>Check No.</u>	<u>Total Gross</u>	<u>Units/Hours</u>
01/15/2014	D030136	\$1,615.00	86.67
01/31/2014	D030287	\$1,615.00	86.67
Total		<u>\$3,230.00</u>	

X 10%

323.00

X 31%

100.13

January 2014

* temporary fill in for position previously held by

Children and Families of Iowa

<u>Pay Date</u>	<u>Check No.</u>	<u>Total Gross</u>	<u>Units/Hours</u>
01/15/2014	D011817	\$1,642.68	121.00
01/31/2014	D011925	\$1,081.60	80.00
Total		<u>\$2,724.28</u>	

X 100%

2724.28

Children and Families of Iowa

<u>Pay Date</u>	<u>Check No.</u>	<u>Total Gross</u>	<u>Units/Hours</u>
01/15/2014	D011816	\$1,775.51	129.50
01/31/2014	D011924	\$1,060.00	80.00
<u>Total</u>		<u>\$2,835.51</u>	

X 100%

2835.51

Children and Families of Iowa

<u>Pay Date</u>	<u>Check No.</u>	<u>Total Gross</u>	<u>Units/Hours</u>
01/15/2014	D030125	\$1,551.58	86.67
01/31/2014	D030276	\$1,551.58	86.67
		<hr/>	
Total		\$3,103.16	

X 25%

775.79

Children and Families of Iowa

<u>Pay Date</u>	<u>Check No.</u>	<u>Total Gross</u>	<u>Units/Hours</u>
01/15/2014	D030124	\$1,466.25	86.67
01/31/2014	D030275	\$1,466.25	86.67
<u>Total</u>		<u>\$2,932.50</u>	

X 25%

733.13

Expense Summary

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

Month/Year: *Jan-14*

Benefits:

Date:	Type of Invoice:	Amount:
1/31/2014	FICA	681.07
Total:		\$681.07

Travel & Training:

Date:	Type of Invoice:	Amount:
Total:		\$0.00

Advertising:

Date:	Type of Invoice:	Amount:
Total:		\$0.00

Supplies/Printing:

Date:	Type of Invoice:	Amount:
Total:		\$0.00

TOTAL EXPENSES*: \$681.07

0 * *

6,902.89 X

7.65 %

681.071085 +

681.071085 *

