

Production  
 197 Wolf Control Board  
**Payment Services - Invoice**  
 Today's Batch #: 553  
 STATE OF **IDAHO**  
 U.S.A.

PmtSvcs Menu Applications Logoff E-mail

Status Invoice Attachments Distribute Approval Multi Proc Reports

Invoice # -J Invoice Date 07/08/2019 Payment Date 07/16/2019 Account # 3224510 Vendor 720564834 AT  
 Doc # EXP001 PO # Group LIM USDA APHIS  
 ST LOUIS, MO 631979000

Status Cost Distribution in Progress

Total Amt \$92,023.75 Inv Desc A/C 3224510 7/8/19  
 Distributed Amt \$92,023.75 Comments

Add Row

\* Press F3 for Lookup

Del	Dup	TC*	R	Ref Doc*	Stx	BFY	Amt	Mod	Invoice Description	PCA*	Index*	ExpSub*	DM	RevSub*	Dfl	Grant*	Ph	Project*	Ph	BU*	Fund*	SecA	Subs	DMII	GI
		230				2020	92023.75		A/C 3224510 7/8/19	10003	1000	5199								GVWC	0053				

Perform STARS Lookup

Costs Distributed by

*See attached approval*

*7/12/19*

*EXP001*



Animal and Plant Health Inspection Service (APHIS)

Enclose a copy of this bill with your check or money order made payable to "U.S. Department of Agriculture." Do not send cash. Please include the bill number and customer number on your check.

TO:

STATE OF IDAHO  
IDAHO WOLF DEPRECIATION CONTROL BOARD  
PO BOX 790  
BOISE, ID 83701-0000

Please send all correspondence, inquiries, and changes to:

ABSHELPLINE@USDA.GOV

MAIL PAYMENT TO:

USDA, APHIS, General  
PO Box 979043  
St Louis MO 63197-9000

Due Date: 08/07/2019	
AMOUNT ENCLOSED:	\$

CUSTOMER NUMBER: 3224510  
 BILL NUMBER: 3003163924  
 P.O. NUMBER:  
 BILL DATE: 07/08/2019  
 SALES ORDER NUMBER: 6100021038

PRINCIPAL:	\$	92,023.75
INTEREST:	\$	0.00
PENALTY:	\$	0.00
ADMINISTRATIVE COSTS:	\$	0.00
CURRENT CHARGES:	\$	92,023.75
ADVANCE APPLIED:	\$	0.00

Amount Due:	\$	92,023.75
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Failure to make payment by the due date will result in the assessment of late payment charges (interest, penalty charges, and/or administrative costs) in accordance with your contract, permit or the debt collection act of 1982, as amended. Postmarks are not honored. Late fees do not apply for billings in advance of receipt of goods or services.

Current charges on this invoice include unbilled activity through 06/30/2019.

Description	Current Charges
Personnel Compensation	71,705.86
Travel	2,078.75
Other Services	1,753.80
Supplies and Materials	3,687.56
Interest and Dividends	2.41
Program Support	12,795.37
Total Charges	92,023.75

RECEIVED  
JUL 15 2019  
AG. FISCAL

Agency  
Fund  
PWA  
197  
0053-03  
10003

07/15/19  
[Signature]

EX001



United States  
Department of  
Agriculture

Marketing and  
Regulatory Programs

Financial  
Management  
Division

Financial Operations Branch  
AR Team servicing APHIS

### Notice of your billing rights and responsibilities

The United States Treasury sets the requirements that all Federal agencies must follow in managing debts. Treasury requires agencies to provide this information along with the invoices, so that our customers are aware of the steps that we and/or Treasury must take if debts are not paid 60 days or more after the date of the invoice.

### Our Agency's Rights and Responsibilities

- Mail invoices directly to customers immediately following creation
- Suspend all services to you and/or your agency, as applicable
- Refer the debt to US Treasury by 120 days delinquent (31 USC 3716(c)(6)). US Treasury may pursue the following actions:

- Add agency interest, penalties, and administrative fees to the principle debt amount (31 USC 3717)
- Add Treasury interest, penalties, and administrative fees to the total debt amount (up to 32% in additional fees, plus interest and penalties)
- Offset the debtor's Federal payments, including income tax refunds, salary, certain benefit payments (such as Social Security), retirement, vendor, and travel reimbursements and advances
- Refer the debt to a private collection agency (additional fees will apply)
- Report the debt to a credit bureau
- Garnish the debtor's wages through administrative wage garnishment (no court order required)
- Refer the debt to the Department of Justice for litigation (comply with Executive Order 12988 - additional fees will apply)

### Your Rights and Responsibilities

- To avoid US Treasury referral and incurring additional debts, you must do one of the following:
- **Pay your debt.** For payment options, see the enclosed document titled "Payments to USDA APHIS Instructions".
  - **Agree to a payment plan.** If you are unable to pay your debt in full, you must contact USDA, APHIS, Accounts Receivable at the below listed contacts, agree to a payment plan acceptable to the USDA, and make payments required in the payment plan.
  - **Dispute the debt.** If you believe that all or part of the outstanding debt is not owed, you must submit your dispute in writing to the email address listed below within 30 days.
  - **Notify of bankruptcy status.** If you have filed bankruptcy and an automatic stay is in effect, you are not subject to Treasury referral. Please notify us and submit evidence of your bankruptcy status.

Additional rights and responsibilities (these do not stop referral to US Treasury):

- **Notify us** if your address or contact information has changed via the below listed contacts.
- **False or frivolous claims.** If you make or provide any knowingly false or frivolous statements, representations, or evidence, you may be liable for penalties under the False Claims Act 31 USC 3729-3731, and/or criminal penalties under 18 USC 286, 287, 1001, and 1002.
- **Excess collections** will be refunded to you, unless prohibited by law.

Production

# Payment Services - Invoice

197 Wolf Control Board

Today's Batch #: 613



PmtSvcs Menu

Applications

Logoff

E-mail

Status Invoice

Attachments Distribute

Approval

Multi Proc

Reports

EXP002

Invoice #

3003261597

Invoice Date

10/01/2019

Payment Date

10/09/2019

Account #

3224510

PO #

EXP002

Group LM

Vendor

720564834 AT

USDA APHIS

PO BOX 979043

ST LOUIS, MO 631979000

Status Cost Distribution in Progress

Total Amt

\$33,601.25 Inv Desc A/C 3224510 10/1/19

Distributed Amt

\$33,601.25 Comments

Add Row

Clear All Distribution

Undo Updates

Template

Template Amt 0.00

Apply

\* Press F3 for Lookup

Changes Saved

Del	Dup	IC*	R	Ref Doc*	SIX	BFY	Amt	Mod	Invoice Description	PCA*	Index*	ExpSub*	Dtl	RevSub*	Dtl	Grant*	Ph	Protect	Ph	Fund*	BU*	SecA	Dtl	Subs	DML	GI
						2020	33601.25		A/C 3224510 10/1/19	10003	1000	5199								0053	GVWC		03			

Perform STARS Lookup

Distribute Cost Complete

Costs Distributed by

Send Email Notification

Save & Continue

Save & Clear

New Invoice

Deletes Invoice

*See attached approval*

*RP*  
*10/10/19*



Animal and Plant Health Inspection Service (APHIS)

E7p002

Enclose a copy of this bill with your check or money order made payable to "U.S. Department of Agriculture." Do not send cash. Please include the bill number and customer number on your check.

CUSTOMER NUMBER: 3224510  
BILL NUMBER: 3003261597  
P.O. NUMBER: 10/01/2019  
BILL DATE: 10/01/2019  
SALES ORDER NUMBER: 6100021038

TO:

STATE OF IDAHO  
IDAHO WOLF DEPRECIATION CONTROL BOARD  
PO BOX 790  
BOISE, ID 83701-0000

Due Date: 10/31/2019  
AMOUNT ENCLOSED: \$

Please send all correspondence, inquiries, and changes to:

ABSHELPLINE@USDA.GOV

MAIL PAYMENT TO:  
USDA, APHIS, General  
PO Box 979043  
St Louis MO 63197-9000

PRINCIPAL: \$ 33,601.25  
INTEREST: \$ 0.00  
PENALTY: \$ 0.00  
ADMINISTRATIVE COSTS: \$ 0.00  
CURRENT CHARGES: \$ 33,601.25  
ADVANCE APPLIED: \$ 0.00

Amount Due: \$ 33,601.25

Failure to make payment by the due date will result in the assessment of late payment charges (interest, penalty charges, and/or administrative costs) in accordance with your contract, permit or the debt collection act of 1982, as amended. Postmarks are not honored. Late fees do not apply for billings in advance of receipt of goods or services.

Current charges on this invoice include unbilled activity through 09/30/2019.

Description	Current Charges
Personnel Compensation	27,048.96
Travel	175.00
Other Services	71.38
Supplies and Materials	1,630.11
Interest and Dividends	3.76
Program Support	4,672.04
Total Charges	33,601.25

Agency Ref: 10003  
Fund: 0053-03  
CASH = "T"  
Services in FY 19

RECEIVED  
OCT - 7 2019  
AG. FISCAL

10/28/19

Agency Reference: 18-7316-6686-Q AP,RA,RX16,73,0030/18XX  
1 of 2



United States Department of Agriculture  
 Marketing and Regulatory Programs  
 Financial Management Division  
 Financial Operations Branch AR Team servicing APHIS

**Notice of your billing rights and responsibilities**

The United States Treasury sets the requirements that all Federal agencies must follow in managing debts. Treasury requires agencies to provide this information along with the invoices, so that our customers are aware of the steps that we and/or Treasury must take if debts are not paid 60 days or more after the date of the invoice.

**Our Agency's Rights and Responsibilities**

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- **Notify of bankruptcy status.** If you have filed bankruptcy and an automatic stay is in effect, you are not subject to Treasury referral. Please notify us and submit evidence of your bankruptcy status.

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- **Excess collections** will be refunded to you, unless prohibited by law.

**Kelly Nielsen**

**From:** Ralston, Donna L - APHIS <donna.l.ralston@usda.gov>  
**Sent:** Tuesday, October 8, 2019 12:21 PM  
**To:** Kelly Nielsen; Brian Oakey; Grimm, Todd K - APHIS  
**Subject:** [External]FW: State of Idaho Bill Question

Good Afternoon,  
Please see the explanation below regarding the interest and Dividends on the bill. In short it's a part of our payroll. Please let me know if you have additional questions. Hopefully her answer will suffice as supporting documentation for you.

**Donna Ralston | Budget Analyst**  
USDA | APHIS | Wildlife Services | Idaho  
9134 W Blackagle Drive  
Boise ID 83709  
Phone: 208.373.1633  
Donna.L.Ralston@aphis.usda.gov

**From:** APHIS-MRP Billing Requests  
**Sent:** Tuesday, October 8, 2019 11:22 AM  
**To:** Ralston, Donna L - APHIS <donna.l.ralston@usda.gov>  
**Subject:** RE: State of Idaho Bill Question

Ok this is from when we got into calendar year 2019, our pay raise was applied retroactively. A portion of our salaries get put to TSP, and because our pay came retroactively everybody missed some increases in the interest/dividends due to stock increases. This is the TSP feeder system trying to make up for that. Just let them know it's part of payroll.

*Pat Fucile*  
Financial Analyst  
USDA, APHIS, MRPBS, Billings  
Phone: 612-336-3293  
Patricia.D.Fucile@usda.gov

**From:** Ralston, Donna L - APHIS  
**Sent:** Tuesday, October 8, 2019 10:53 AM  
**To:** APHIS-MRP Billing Requests <MRP.Billing.Requests@usda.gov>  
**Subject:** State of Idaho Bill Question

I have a question regarding a bill for one of my cooperators. On the bill it has interest and Dividends on it with a charge of \$3.76, the cooperator is asking why this charge is on the bill when they just received the bill last week.

Bill Number: 3003261597  
Customer Number: 3224510  
Sales Order: 6100021038

Can you tell me what that charge is? Is it a certain BOC that was inadvertently used?

Thanks!

**Donna Ralston | Budget Analyst**  
USDA | APHIS | Wildlife Services | Idaho  
9134 W Blackeagle Drive  
Boise ID 83709

Phone: 208.373.1633

[Donna.L.Ralston@aphis.usda.gov](mailto:Donna.L.Ralston@aphis.usda.gov)

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Production **Payment Services - Invoice** Today's Batch #: 613  
 197 Wolf Control Board



PmtSvcs Menu Applications Logoff E-mail

Status Invoice Attachments Distribute Approval Multi Proc Reports

EXP003

Invoice # 3003261598 Invoice Date 10/01/2019 Payment Date 10/09/2019 Account # 3224510 Vendor 720564834AT  
 Doc # EXP003 PO # Group LM USDA APHIS  
 ST LOUIS, MO 631979000

Status Cost Distribution in Progress

Total Amt \$152,019.18 Inv Desc A/C 3224510 10/1/19  
 Distributed Amt \$152,019.18 Comments

Add Row

\* Press F3 for Lookup

IC*	R	Ref Doc*	Sfx	Bfy	AMT	Mod	Invoice Description	PCA*	Index*	ExpSub*	DI	RevSub*	Dt	Grant*	Ph	Project*	Ph	BU*	Fund*	SecA	Subs	DMI	G/
Del	Dup	230		2020	11468.51		A/C 3224510 10/1/19	10001	1000	5199								GWMC	0053				
Del	Dup	230		2020	40550.67		A/C 3224510 10/1/19	10003	1000	5199								GWMC	0053				

Changes Saved

Perform STARS Lookup

Costs Distributed by

*See attached approval*

*FW 10/1/19*



Animal and Plant Health Inspection Service (APHIS)

E4003

Enclose a copy of this bill with your check or money order made payable to "U.S. Department of Agriculture." Do not send cash. Please include the bill number and customer number on your check.

CUSTOMER NUMBER: 3224510  
BILL NUMBER: 3003261598  
P.O. NUMBER: 10/01/2019  
BILL DATE: 10/01/2019  
SALES ORDER NUMBER: 6100023544

TO:

STATE OF IDAHO  
IDAHO WOLF DEPREDDATION CONTROL BOAR  
PO BOX 790  
BOISE, ID 83701-0000

Due Date: 10/31/2019  
AMOUNT ENCLOSED: \$

Please send all correspondence, inquiries, and changes to:

MAIL PAYMENT TO:  
USDA, APHIS, General  
PO Box 979043  
St Louis MO 63197-9000

PRINCIPAL: \$ 152,019.18  
INTEREST: \$ 0.00  
PENALTY: \$ 0.00  
ADMINISTRATIVE COSTS: \$ 0.00  
CURRENT CHARGES: \$ 152,019.18  
ADVANCE APPLIED: \$ 0.00

Amount Due: \$ 152,019.18

Failure to make payment by the due date will result in the assessment of late payment charges (interest, penalty charges, and/or administrative costs) in accordance with your contract, permit or the debt collection act of 1982, as amended. Postmarks are not honored. Late fees do not apply for billings in advance of receipt of goods or services.

Current charges on this invoice include unbilled activity through 09/30/2019.

Description	Current Charges
Personnel Compensation	120,561.17
Travel	5,284.78
Other Services	1,433.06
Supplies and Materials	2,995.96
Equipment	606.82
Program Support	21,137.39
Total Charges	152,019.18

Agency 197  
Pkt 16001 - 10003  
111468.51  
401550.67  
0653-01  
0053-03

RECEIVED  
OCT - 7 2019  
AG. FISCAL

10/28/19

*[Handwritten signature]*



United States Department of Agriculture  
 Marketing and Regulatory Programs  
 Financial Management Division  
 Financial Operations Branch  
 AR Team servicing APHIS

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- **Excess collections** will be refunded to you, unless prohibited by law.

APHIS - Protecting American Agriculture  
 VM Toll Free: (877) 777-2128 VM Commercial: (612) 336-3400 FAX: 612-336-3563 EMAIL: [abshelpline@aphis.usda.gov](mailto:abshelpline@aphis.usda.gov)  
 Please include your customer account number, your name or business name, and a brief summary of your request in all messages to us (ex. Acct 3123456 - ABC Company - request for address change).

Production  
 197 Wolf Control Board  
**Payment Services - Invoice**  
 Today's Batch #: 573  
 STATE OF IDAHO U.S.A.

PmtSvcs Menu Applications Logoff E-mail

Status Invoice Attachments Distribute Approval Multi Proc Reports

Invoice # 20SWC02901  
 Invoice Date 07/16/2019  
 Payment Date 08/13/2019  
 Account # 826000952 83  
 Vendor 826000952 83  
 Doc # IAP20001  
 PO # IAP20001  
 Group LM DIVISION OF FINANCIAL MANAGEMENT  
 STATEHOUSE  
 BOISE, ID 83720

*IAP20001*

Status Cost Distribution in Progress

Total Amt \$64.00  
 Distributed Amt \$64.00  
 Inv Desc FY2020 STATEWIDE COST ALLOC  
 Comments

\* Press F3 for Lookup

Changes Saved

Del	Dup	IC	R	Ref Doc	Sfx	BFY	Mod	Invoice Description	PCA	Index	ExpSub	Dtl	RevSub	Dtl	Grant	Ph	Protect	Ph	BU	Fund	Dtl	SecA	Subs	DMI	Gr
						2020		FY2020 STATEWIDE COST ALLOC	10003	1000	5992								GVWC	0653	03	180	1800000		

Perform STARS Lookup

Costs Distributed by

*See attached approval*

*W/H/S*

RECEIVED

JUL 23 2019

OFFICE OF THE GOVERNOR

State of Idaho  
Interagency Billing Input  
FY 2020 Indirect Cost Recovery



Billing Agency: \_\_\_\_\_ Agency Name: \_\_\_\_\_ Division of Financial Management Document/Invoice Number: 20SWC029  
Agency Code: 180

SFX	TC	2 AGY	SUBSIDIARY	INDEX	PCA	REV SUBOBJ	AMOUNT	DESCRIPTION	GRANT/PROJ
01	130	197	1970000	2005		3645	\$64	Interagency Service Billing: WOLF CONTROL BOARD	

Billing Details:

Description (Name, Price and Description of Materials and/or Services Supplied):

Description	Quantity	Amount
Interagency Service Billing based on FY 2020 Statewide Cost Allocations	8	\$5
State Treasurer's Warrant Count	146	\$59
Statewide Accounting (State Controller) Transactions	0	\$0
Statewide Payroll (State Controller) Yearly Total of Employees Paid/Pay Period	0	\$0
Attorney General Hours	0	\$0
<b>Total</b>		<b>\$64</b>

Authorized Signature:

Paying Agency: \_\_\_\_\_ Agency Name: \_\_\_\_\_ WOLF CONTROL BOARD Document/Invoice Number: IAP 20001  
Agency Code: 197

SFX	INDEX/PCA	2 AGY	SUBSIDIARY	EXP SUBOBJ	AMOUNT	INV #	VENDOR #	GRANT/PROJ
		180	1800000	5982	\$64	20SWC029.01	826000952.83	

Authorized Signature:

\*\*Payments are due within 60 days unless arrangements are made with DFM. \*\*Please contact David Fulkerson at 854-3072 to make any necessary arrangements.

Agency 197  
PCA 10003  
PCA

Production  
197 Wolf Control Board

# Payment Services - Invoice

Today's Batch #: 595



Print Svcs Menu Applications Logoff E-mail

Status Invoice Attachments Distribute Approval Multi Proc Reports

Invoice # IAB0012061 Invoice Date 09/05/2019 Payment Date 09/13/2019 Account #

Doc # IAP20002 PO # Group LM

Vendor 8260095278

LEGISLATIVE AUDITS  
LEGISLATIVE SERVICES OFFICE  
700 W JEFFERSON W114  
BOISE, ID 837200054  
3344828

Status Cost Distribution In Progress

Total Amt \$1,500.00 Inv Desc LEGISLATIVE AUDIT SVCS FY20  
Distributed Amt \$1,500.00 Comments

Add Row Clear All Distribution Undo Updates Template Amt 0.00 Apply

\* Press F3 for Lookup

Changes Saved

Del	Dup	ICR	R	Ref Desc	SFX	BFY	Amt	Mod	Invoice Description	PCAT	Index	Expsur	Dtl	RevSurr	Dtl	Grant	Ph	Project	Ph	BU	Fund	Dtl	Seal	Subs	DMI	Gr
		240				2020	1500.00		LEGISLATIVE AUDIT SVCS FY20	10003	1000	515								GWVC	0053	03	102	1020000		

Perform STARS Lookup

Distribute Cost Complete

Costs Distributed by

Send Email Notification

Save & Continue

Save & Clear

New Invoice

Delete Invoice

*See attached approval*

*IAP 20002*

*9/16/19*

SEP 10 2019

STATE OF IDAHO  
INTERAGENCY BILLING  
LEGISLATIVE SERVICES OFFICE  
PO BOX 83720  
BOISE ID 83720-0054  
Fiscal Contact 208-334-4828

RECEIVED  
SEP 09 2019  
OFFICE OF THE GOVERNOR

Bill To: WOLF CONTROL BOARD  
STATEHOUSE MAIL  
Boise, ID

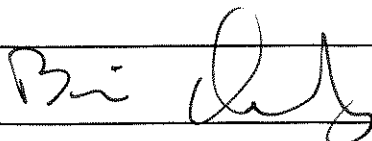
Date: 9/5/2019

SECTION A -(BILLING AGY)		Legislative Services	AGY CODE	102	DOC DATE	9/5/2019	DOC #	IAB00120
SFX	TC	INDEX	2ND AGY	SUBSIDIARY	EXP SUB	AMOUNT	FUND	
01	130	0375	197	2700000	1540	\$1,500.00	0475	

SECTION B - THIS SECTION CONTAINS THE DESCRIPTION AND PRICE OF MATERIALS AND SERVICES SUPPLIED		AMOUNT
Description		
Legislative Audit Services for FY20		\$1,500.00
		IAP 20002

SECTION C -(Paying Agency)		Wolf Control Board			AGENCY CODE		197		
SFX	TC	INDEX	2ND AGY	EXP SUB	AMOUNT	INVOICE	VENDOR	PCA	SUBSID
	240		102			IAB0012061	826000952 78	10003	1020000
RECEIVED SEP 12 2019 AG. FISCAL									

Authorized Signature



Date

09/13/19

# Production Payment Services - Invoice

197 Wolf Control Board

Today's Batch #: 608



PmtSvcs Menu

Applications

Logoff

E-mail

Status Invoice Attachments Distribute Approval Multi Proc Reports

IAP20003

Invoice # IAB2000501 Invoice Date 10/02/2019 Payment Date 10/02/2019 Account # Group EW

Vendor 826000952 EN AGRICULTURE DEPARTMENT OF DIVISION OF AGRICULTURAL TECHNOLOGY PO BOX 7249 BOISE, ID 83707

## Status Cost Distribution in Progress

Total Amt \$117.52 Inv Desc WOLF BOARD TRAVEL EXP 8/20/19  
Distributed Amt \$117.52 Comments

Buttons: Add Row, Clear All Distribution, Undo Updates, Template, Template Amt 0.00, Apply

\* Press F3 for Lookup

TC	R	Ref Doc	Six	BFY	Amount	Mod	Invoice Description	PCA	Index	ExpSub	Dt	RevSub	Dt	Grant	Ph	Project	Pr	BU	Fund	Dt	SecA	Subs
Del	Dup	240		2020	117.52		WOLF BOARD TRAVEL EXP 8/20/19	10003	1000	5990								GVWC	0053	03		

Perform STARS Lookup

Buttons: Distribute Cost Complete, Costs Distributed by, Save & Continue, Save & Clear, New Invoice, Send Email Notification, Delete Invoice

10/2/19  
for



STATE OF IDAHO - STARS  
INTERAGENCY BILLING INPUT

SECTION A - AGENCY NAME (BILLING AGY)		AGENCY CODE	CONTACT NAME	PHONE #	DOCUMENT DATE	CUR DOCUMENT #	
Idaho State Department of Agriculture		210	Elizabeth Wood	332-8586	09/30/19	IAB20005	
SFX	TC/RVS	INDEX/PCA	SEC AGY	SUBSIDIARY	REV SUBOBJ	AMOUNT	INVOICE DESCRIPTION
01	130	11102	195	2700000	3645 -	\$117.52	Wolf Board Travel EXP 8/20/19
					-		
					-		
SECTION B - THIS SECTION CONTAINS THE DESCRIPTION AND PRICE OF MATERIALS AND SERVICES SUPPLIED							AMOUNT
Wolf Board Travel EXP 8/20/19							\$117.52
TOTAL							\$117.52

SECTION C - AGENCY NAME (PAYING AGY)		AGENCY CODE	CONTACT NAME	PHONE #	DATE	CUR DOCUMENT #				
Wolf Control Board		195	Brian Oakey	332-8552		IAP20003				
SFX	TC/RVS	INDEX/PCA	SEC AGY	SUBSIDIARY	EXP SUBOBJ	AMOUNT	PROP#/COMP	INVOICE#	VENDOR#/SFX	G = GRANT/PH P = PROJECT/PH
01	240	10003	210	2100000	-	\$117.52	/	IAB2000501	826000952 / EN	/
					-		/			/
					-		/			/
					-		/			/
					-		/			/
TOTAL							\$117.52			

PAYING AGENCY'S AUTHORIZED SIGNATURE Brian Oakey DATE 09/30/19



Agency: 210 Department of Agriculture  
Date: 8/22/2019 10:33:12 AM

P-Card Transmittal Number: 57655

Transmittal Created By: PERRY JANIS

Card Holder: PERRY JANIS *Janis Perry* Date: 8/22/19  
 Level 1: *Jan Perry* Date: 8/26/19  
 Level 2: *Jan Perry* Date: 8/24/19  
 Level 3: *Jan Perry* Date: 8/28/19

Tran Date	Amount	Vendor Name	Vendor ID/ *STARS Ven	SFX	1099	PCA	Index	S/O	Dtl	Grant	Ph	Project	Ph	Description	S
8/19/2019	\$117.52	Orbitz*7465488166574						5990						lodging 8/20/19 Savage Hotel-room-for-Wolf Board	N

9/23/19 ADS20011. changed  
PCA from 12101 to 1102. EW

9/23/19 IAB2005, changed  
Agency 177 wolf board for  
board EXP. EW

RECEIVED  
 AUG 20 2019  
 AG. FISCAL RECEIVED  
 AUG 20 2019  
 AG. FISCAL

# Production Payment Services - Invoice

197 Wolf Control Board

Today's Batch #: 613



PmtSvcs Menu

Applications

Logoff

E-mail

Status Invoice Attachments Distribute Approval Multi Proc Reports

Invoice # IAB2000701 Invoice Date 10/09/2019 Payment Date 10/09/2019 Account # Group EW

Vendor 826000952 EN AGRICULTURE DEPARTMENT OF DIVISION OF AGRICULTURAL TECHNOLOGY PO BOX 7249 BOISE, ID 83707

## Status Cost Distribution in Progress

Total Amt \$1,000.00 Inv Desc OVERHEAD 1/1-6/30/19  
Distributed Amt \$1,000.00 Comments

Add Row

Clear All Distribution

Undo Updates

Template  Template Amt 0.00 Apply

\* Press F3 for Lookup

Changes Saved

Del	Dup	TC	R	Ref Doc*	Sfx	BFY	Mod	Invoice Description	PCA*	Index*	ExpSub*	Dtl	RevSub*	Dtl	Grant*	Ph	Project*	Ph	BU*	Fund*	Dtl	SecA	Subs
		240				2020		OVERHEAD 1/1-6/30/19	10003	1000	5180									0053	03	210	2100000

Perform STARS Lookup

Distribute Cost Complete

Costs Distributed by

Send Email Notification

Save & Continue

Save & Clear

New Invoice

Delete Invoice

*Re-released due to  
Borrower approved during  
Billings process during  
10/11/19*

STATE OF IDAHO - STARS  
INTERAGENCY BILLING INPUT

SECTION A - AGENCY NAME (BILLING AGY)		AGENCY CODE	CONTACT NAME	PHONE #	DOCUMENT DATE	CUR DOCUMENT #
Idaho State Department of Agriculture		210	Elizabeth Wood	332-8586	10/09/19	IAB20007
TCI RVS	INDEX/ PCA	SEC AGY	SUBSIDIARY	REV SUBOBJ	AMOUNT	INVOICE DESCRIPTION
01	130	197	1970000	3645	\$1,000.00	Overhead based on receipts 1/1-6/30/19
SECTION B - THIS SECTION CONTAINS THE DESCRIPTION AND PRICE OF MATERIALS AND SERVICES SUPPLIED						
DESCRIPTION						AMOUNT
Overhead based on receipts 1/1-6/30/19						\$1,000.00
TOTAL						\$1,000.00

SECTION C - AGENCY NAME (PAYING AGY)		AGENCY CODE	CONTACT NAME	PHONE #	DATE	CUR DOCUMENT #
Wolf Control Board		197	Brian Oakey	332-8552		IAP20004
TCI RVS	INDEX/ PCA	SEC AGY	SUBSIDIARY	EXP SUBOBJ	AMOUNT	VENDOR#/SFX
01	240	210	2100000	5160	\$1,000.00	826000952 / EN
TOTAL						

PAYING AGENCY'S AUTHORIZED SIGNATURE *Brian Oakey* DATE 10/09/19

197

DEPARTMENT OVERHEAD TRANSFER TO ADM. 0125-01

BASED ON RECEIPTS FOR THE PREVIOUS SIX MONTH PERIOD 1/1/2019 TO 6/30/2019

ACCOUNT	PCA	NAME	TOTAL RECEIPTS 1/1/19-12/31/19	7/1/2019-12/31/2019	1/1/19-6/30/19	RECEIPTS X 4.00%	MINUS PAYMENT	BALANCE	ROUNDED BALANCE	ADJUSTED BALANCE
0330-01	41102	FIELD INSPECTIONS	668.05		668.05	26.72		26.72	0	0
0330-01	42102	FIELD INSPECTIONS	25,065.28		25,065.28	1,002.61		1,002.61	1,003	1,003
0330-01	42113	Bean Rules	0.00		0.00	0.00		0.00	0	0
0330-01	42121	PHYTOSANITARY CERTIFICATES	185,741.91		185,741.91	7,429.68		7,429.68	7,430	7,430
0330-01	42202	NURSERY	95,075.00		95,075.00	3,803.00		3,803.00	3,803	3,803
0330-01	43202	PATHOLOGY LAB	37,345.00		37,345.00	1,493.80		1,493.80	1,494	1,494
0330-01	49202	BALE TAGS	499.70		499.70	19.99		19.99	0	0
0330-02	43102	SEED LABORATORY	207,333.50		207,333.50	8,293.34		8,293.34	8,293	8,293
0330-05	47102	HOP INSPECTION	3,562.50		3,562.50	142.50		142.50	142	142
0330-07	62201	IDAHO PREFERRED	1,117.75		1,117.75	44.71		44.71	0	0
0330-07	62203	CERTIFICATE OF FREE SALE	16,430.00		16,430.00	657.20		657.20	657	657
0330-08	42302	BEE INSPECTION	4,708.15		4,708.15	188.33		188.33	188	188
0330-09	25102	MARKET BOARD	2,000.00		2,000.00	80.00		80.00	0	0
0330-11	42212	NURSERY RESEARCH	29,225.00		29,225.00	1,169.00		1,169.00	1,169	1,169
0330-12	53102	WEIGHTS & MEASURES DED	448,115.14		448,115.14	17,924.61		17,924.61	17,925	17,925
0330-13	42213	INVASIVE SPECIES	33,162.86		33,162.86	1,326.51		1,326.51	1,327	1,327
0330-13	42213	INV. SPECIES TRANSFERS IN	886,041.82		886,041.82	35,441.67		35,441.67	35,442	35,442
0332-03	80002	SHEEP COMMISSION	19,770.01		19,770.01	790.80		790.80	1,000	1,000
0332-04	44102	FEED	80,932.00		80,932.00	3,237.28		3,237.28	3,237	3,237
0332-04	44104	FERTILIZER	249,937.92		249,937.92	9,997.52		9,997.52	9,997	9,997
0332-04	44106	SOIL AMENDMENTS	73,654.10		73,654.10	2,946.16		2,946.16	2,946	2,946
0332-05	33102	PESTICIDES	480,688.06		480,688.06	19,227.92		19,227.92	19,228	19,228
0332-06	22102	LIVESTOCK DISEASE	546,489.17		546,489.17	21,859.57		21,859.57	21,859	21,859
0332-06	22102	LIVESTOCK DIS. TRANSFERS IN	0.00		0.00	0.00		0.00	0	0
0332-07	24101	DAIRY	832,644.43		832,644.43	33,305.78		33,305.78	33,306	33,306
0332-08	45102	HONEY COMMISSION	2,686.00		2,686.00	107.44		107.44	107	107
0332-09	24301	EGG INSPECTION	68,420.71		68,420.71	2,736.83		2,736.83	2,737	2,737
0332-10	54102	ORGANIC FOOD PRODUCTS	337,172.11		337,172.11	13,486.88		13,486.88	13,487	13,487
0332-11	22502	COMMERCIAL FISHERIES	75.00		75.00	3.00		3.00	0	0
0332-12	24402	POULTRY INSPECTIONS	702.24		702.24	28.09		28.09	0	0
0401-01	23103	ANIMAL HEALTH LAB - TEST MEDIA	86.00		86.00	3.44		3.44	0	0
0402	43612	IDAHO FOOD QUALITY LAB	97,909.69		97,909.69	3,916.39		3,916.39	3,916	3,916
0402	43613	IDAHO FOOD QUALITY LAB pct	91,480.00		91,480.00	3,659.20		3,659.20	3,659	3,659
0403-03	65101	INTERMODAL TRANSPORTATION	54,012.67		54,012.67	2,160.51		2,160.51	2,160	2,160
0486	55111	SHIPPING POINT INSPECTION	3,827,885.24		3,827,885.24	153,115.42		153,115.42	153,115	153,115
0490	64101	RURAL REHABILITATION	3,676.86		3,676.86	147.07		147.07	147	147
0491-01	52201	COMMODITY INDEMNITY	135,976.16		135,976.16	5,439.05		5,439.05	5,439	5,439
0491-01	52201	COMMODITY INDEMNITY T&B	0.00		0.00	0.00		0.00	0	0
0491-02	52402	SEED INDEMNITY PROGRAM	73,273.12		73,273.12	2,931.92		2,931.92	2,931	2,931
0229	11000	BOARD OF VET. MEDICINE	194,408.00		194,408.00	7,776.32		7,776.32	7,776	7,776
0197	10000	WOLF CONTROL	0.00		0.00	1,000.00		1,000.00	1,000	1,000
			9,147,981.15	0.00	9,147,981.15	297,291.89	0.00	297,291.89	297,084	297,084
								283,487.32		
								7,776.32		
								5,832.24		
								1,166.45		
								777.63		
								7,776.32		
								1,000		
								7,776		
								288,308		
								Less Wolf		
								Less Vet Bd.		
								\$		\$

4.00 % RATE X ADJUSTED BASE RATE ON FIRST \$1,500,000 AND 1% ON REMAINING FOR SPI

SHEEP COMMISSION IS AT \$1000 PER SIX MONTHS

WOLF CONTROL IS AT \$1000 PER SIX MONTHS

FUNDING IS BASED ON EXPENDITURES NOT RECEIPTS

4.0% (OR BETTER) FLOWER ON P/C/O/G/O AND 1% ON T&B

0332-06 add transfers in from DAFRS 160

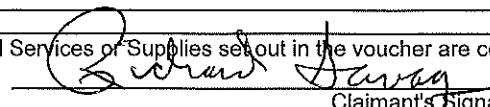
0330-13 add transfers in from DAFR&160

## STATE OF IDAHO TRAVEL EXPENSE VOUCHER SUPPLEMENTAL SCHEDULE

197 AGENCY NAME <i>Agriculture Wolf Board</i>	AGENCY CODE 210	PCA 10003
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TV001

CLAIMANT'S NAME Richard Savage	
SOCIAL SECURITY NO. 519 98 3809	STATE VEHICLE LICENSE

PURPOSE OF TRAVEL <del>1/23/18 - 1/26/18</del> <b>Wolf Board meeting and JFAC presentation</b>
I hereby certify that the Travel Services or Supplies set out in the voucher are correct and just and that I have not received payment.  <div style="text-align: center;">               Claimant's Signature         </div>

DATE	FROM	TO	LEAVE TIME	ARRIVE TIME	MEALS	LODGING	MILES	COMMENTS
08/20/19	Hamer	Boise				117.52 <i>jm</i>	262	<i>on Janice Perry's p-card jm</i>
08/21/19	Boise	Hamer					262	
						<b>TOTALS.....</b>	524	<i>.58</i> <i>*535 jm</i> 303.92 280.34 <i>jm</i>

MISCELLANEOUS EXPENDITURES			EXPENDITURE BREAKDOWN SUMMARY				
DATE	ITEMS OR PURPOSE	AMOUNT	LINE NO.	PCA	EXP. CLASS	AMOUNT	AGENCY USE
	Postage registration meeting refreshments rental car phone/fax gas Other:		01	10003	5990	303.92	<i>mile Reim 8/20-8/21/19 5c880</i>
SUB-TOTAL		\$ -					

MODE OF TRAVEL	AMOUNT	TOTAL REIMBURSEMENT	SIGHT DRAFT #
COMMERCIAL AIRFARE	direct bill		
PRIVATE VEHICLE (MILES X RATE)			
TAXI			
STATE CAR (GAS, OIL)			
OTHER	airport parking airport shuttle		
TOTAL ...	\$0.00		
GRAND TOTAL ...			

280.34

APPROVAL:

*Bill DeW*

08/26/19  
DATE

*8/28/19*

# Red Lion Inn & Suites Boise

4111 S Broadway  
 Boise, Idaho  
 83705  
 Phone: (208)343-7662  
 Email: rlboise@mkmhotels.com

## Guest Folio

Richard Savage

Arrival Date: 20 Aug 2019  
 Departure Date: 21 Aug 2019

Room Type: QQ

Folio: 18456-0

Room: 122

CC Number: \*\*\*\*\*0300

Date	Folio	Reference	Amount	Tax	Total
20 Aug 2019	1	Room Charge	\$85.28	\$11.09	\$96.37
20 Aug 2019	1	Payment: Mastercard	\$-96.37	\$0.00	\$-96.37
<b>Room Charges</b>			\$85.28	\$11.09	\$96.37
<b>Other Charges</b>			\$0.00	\$0.00	\$0.00
<b>Credits</b>			\$-96.37	\$0.00	\$-96.37
<b>Balance</b>					<b>\$0.00</b>

Occupancy Tax	5.00 %	\$85.28	\$4.26
Convention Tax	2.00 %	\$85.28	\$1.71
State Tax	6.00 %	\$85.28	\$5.12

Richard asked about the state tax on this room charge. Because it was booked through Orbitz the Red Lion cannot adjust the tax. I booked on Orbitz since the two Parkcenter motels that we usually use were both full with short notice. I used Orbitz to find an available option. *June Perry* The receipt does not reflect the total Orbitz charge.