

vendorid

Voucher ID	Voucher Amt	Invoice ID	Invoice Date	Acctg Date	Vchr Status	Entered Dt	Ent By
56030/00005198	2392	2143	4/9/2001	4/9/2001	Valid	4/9/2001	CQ3855
56030/00005295	2242.5	2169	4/30/2001	4/30/2001	Valid	4/30/2001	CQ3855
56030/00005436	2645	2174	5/9/2001	5/9/2001	Valid	5/9/2001	CQ3855
56030/00005519	5160	2178	5/18/2001	5/18/2001	Valid	5/18/2001	CQ3855
56030/00005628	3047.5	2197	6/6/2001	6/6/2001	Valid	6/6/2001	CQ3855
56030/00005705	3102.5	2188	6/7/2001	6/7/2001	Valid	6/7/2001	CQ3855
56030/00007586	1725	1594	1/10/2002	1/23/2002	Valid	1/23/2002	CQ1475
56030/00007608	1437.5	1600	1/18/2001	1/24/2002	Valid	1/24/2002	CQ1475
56030/00008165	1437	1613	2/27/2002	3/22/2002	Valid	3/22/2002	CQ3855
56030/00008242	1955	1619	3/18/2002	3/28/2002	Valid	3/28/2002	CQ3855
56030/00008756	7196.5	1649	5/10/2002	5/20/2002	Valid	5/20/2002	CQ3855
56030/00008864	2300	1655	5/28/2002	5/31/2002	Valid	5/31/2002	CQ1475
56030/00011864	2040	1027	5/6/2003	5/20/2003	Valid	5/20/2003	CQ1475
56030/00011894	9922	1031 & 1032	5/15/2003	5/27/2003	Valid	5/27/2003	CQ1475
56030/00013160	1200	2771	11/17/2003	11/21/2003	Valid	11/21/2003	CQ1475
56030/00014669	6612	1325	5/14/2004	5/20/2004	Valid	5/20/2004	CQ1475
56030/00014776	1680	1333	5/27/2004	6/3/2004	Valid	6/3/2004	CQ1475
56030/00014823	2721	1337	6/3/2004	6/8/2004	Valid	6/8/2004	CQ1475
56030/00016730	780	01183	3/4/2005	3/8/2005	Valid	3/8/2005	CQ1475
56030/00017210	5962.5	INV#:1217	5/5/2005	5/9/2005	Valid	5/9/2005	CQ1587
56030/00017210	5962.5	INV#:1217	5/5/2005	5/9/2005	Valid	5/9/2005	CQ1587
56030/00017322	8511	1219	5/17/2005	5/23/2005	Valid	5/23/2005	CQ1475
56030/00017446	3718	1221	5/25/2005	6/8/2005	Valid	6/8/2005	CQ1475
56030/00019873	5068.5	INV#:1560	5/19/2006	5/31/2006	Valid	5/31/2006	CQ1587
56030/00022334	23170.2	1758	5/18/2007	6/7/2007	Valid	6/7/2007	CQ1475
56030/00022568	27630.7	1771	6/25/2007	6/30/2007	Valid	7/10/2007	CQ1475
56030/00024155	2250	1928	2/22/2008	3/4/2008	Valid	3/4/2008	CQ2344
56030/00024897	22569	1975	5/30/2008	6/12/2008	Valid	6/12/2008	CQ2133
56030/00025085	4092	1984	6/17/2008	6/30/2008	Valid	7/1/2008	CQ2133

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Approved By	Warrant Number	Pymnt Date	Pymnt Amount	Recon Date	Pymnt Method	Vendor ID	Vendor Name1
CQ1057	0002046884	4/10/2001	\$ 2,392.00	4/13/2001	CHK MLR	0000019903	CENTRAL COPTERS INC
CQ1057	0002145584	5/1/2001	\$ 2,242.50	5/4/2001	CHK MLR	0000019903	CENTRAL COPTERS INC
CQ1057	0002216037	5/10/2001	\$ 2,645.00	5/14/2001	CHK MLR	0000019903	CENTRAL COPTERS INC
CQ1475	0002277517	5/22/2001	\$ 5,160.00	5/24/2001	CHK MLR	0000019903	CENTRAL COPTERS INC
CQ1057	0002359961	6/7/2001	\$ 3,047.50	6/12/2001	CHK MLR	0000019903	CENTRAL COPTERS INC
CQ1057	0002365811	6/8/2001	\$ 3,102.50	6/13/2001	CHK MLR	0000019903	CENTRAL COPTERS INC
CQ1057	0002994324	1/25/2002	\$ 1,725.00	2/4/2002	CHK MLR	0000019903	CENTRAL COPTERS INC
CQ1057	0002994325	1/25/2002	\$ 1,437.50	2/4/2002	CHK MLR	0000019903	CENTRAL COPTERS INC
CQ1057	0003227409	3/25/2002	\$ 1,437.00	3/27/2002	CHK MLR	0000019903	CENTRAL COPTERS INC
CQ1057	0003253423	3/29/2002	\$ 1,955.00	4/3/2002	CHK MLR	0000019903	CENTRAL COPTERS INC
CQ1057	0003536081	5/21/2002	\$ 7,196.50	5/28/2002	CHK MLR	0000019903	CENTRAL COPTERS INC
CQ1057	0003575745	6/3/2002	\$ 2,300.00	6/5/2002	CHK MLR	0000019903	CENTRAL COPTERS INC
CQ1057	0004742856	5/21/2003	\$ 2,040.00	5/27/2003	CHK MLR	0000019903	CENTRAL COPTERS INC
CQ1057	0004756352	5/28/2003	\$ 9,922.00	6/2/2003	CHK MLR	0000019903	CENTRAL COPTERS INC
CQ1057	0000989338	11/24/2003	\$ 1,200.00	12/5/2003	CHK N-ML	0000019903	CENTRAL COPTERS INC
CQ1057	0005751839	5/21/2004	\$ 6,612.00	5/25/2004	CHK MLR	0000019903	CENTRAL COPTERS INC
CQ1057	0005791534	6/4/2004	\$ 1,680.00	6/8/2004	CHK MLR	0000019903	CENTRAL COPTERS INC
CQ1057	0005800358	6/9/2004	\$ 2,721.00	6/15/2004	CHK MLR	0000019903	CENTRAL COPTERS INC
CQ1057	0006454048	3/9/2005	\$ 780.00	3/11/2005	CHK MLR	0000019903	CENTRAL COPTERS INC
CQ1057	0006682139	5/10/2005	\$ 5,962.50	5/13/2005	CHK MLR	0000019903	CENTRAL COPTERS INC
CQ1057	0006682139	5/10/2005	\$ 5,962.50	5/13/2005	CHK MLR	0000019903	CENTRAL COPTERS INC
CQ1057	0006741051	5/25/2005	\$ 8,511.00	5/27/2005	CHK MLR	0000019903	CENTRAL COPTERS INC
CQ1057	0006777559	6/9/2005	\$ 3,718.00	6/13/2005	CHK MLR	0000019903	CENTRAL COPTERS INC
CQ1057	0007660917	6/1/2006	\$ 5,068.50	6/5/2006	CHK MLR	0000019903	CENTRAL COPTERS INC
	0008571073	6/8/2007	\$ 23,170.20	6/12/2007	CHK MLR	0000019903	CENTRAL COPTERS INC
	0008667782	7/11/2007	\$ 27,630.70	7/16/2007	CHK MLR	0000019903	CENTRAL COPTERS INC
	0009277717	3/5/2008	\$ 2,250.00	3/7/2008	CHK MLR	0000019903	CENTRAL COPTERS INC
	0009588204	6/13/2008	\$ 22,569.00	6/17/2008	CHK MLR	0000019903	CENTRAL COPTERS INC
	0009660626	7/3/2008	\$ 4,092.00	7/8/2008	CHK MLR	0000019903	CENTRAL COPTERS INC

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Vendor Name2	Address:		Payment Status	Staledate Status	StldtActDt:
PO BOX 7300	BOZEMAN, MT 59771-7300		Paid	Cashable	
PO BOX 7300	BOZEMAN, MT 59771-7300		Paid	Cashable	
PO BOX 7300	BOZEMAN, MT 59771-7300		Paid	Cashable	
PO BOX 7300	BOZEMAN, MT 59771-7300		Paid	Cashable	
PO BOX 7300	BOZEMAN, MT 59771-7300		Paid	Cashable	
PO BOX 7300	BOZEMAN, MT 59771-7300		Paid	Cashable	
PO BOX 7300	BOZEMAN, MT 59771-7300		Paid	Cashable	
PO BOX 7300	BOZEMAN, MT 59771-7300		Paid	Cashable	
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PO BOX 7300	BOZEMAN, MT 59771-7300		Paid	Cashable	
PO BOX 7300	BOZEMAN, MT 59771-7300		Paid	Cashable	
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PO BOX 7300	BOZEMAN, MT 59771-7300		Paid	Cashable	
PO BOX 7300	BOZEMAN, MT 59771-7300		Paid	Cashable	
PO BOX 7300	BOZEMAN, MT 59771-7300		Paid	Cashable	
PO BOX 7300	BOZEMAN, MT 59771-7300		Paid	Cashable	

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Advice:	Vchr Line Num
Helicopter rental for herding buffalo back into Yellowstone Park.	1
Helicopter rental, used to haze Bison back into Yellowstone Park/Bison Operations.	1
Helicopter rental for herding buffalo back into West Yellowstone.	1
Helicopter rental to haze Bison back into Yellowstone Park.	1
Helicopter rental for hazing Bison back into West Yellowstone.	1
Helicopter rental for hazing Bison into Yellowstone Park.	1
MT DEPT OF LIVESTOCK	1
MT DEPT OF LIVESTOCK INVOICE # 1600	1
MT Department of Livestock-Helicopter Rental for Bison	1
MT Department of Livestock-Helicopter Rental for Bison	1
MT Department of Livestock - Bison Helicopter Rental	1
MT DEPT OF LIVESTOCK	1
MT DEPT OF LIVESTOCK	1
MT DEPT OF LIVESTOCK	1
MT DEPT OF LIVESTOCK	1
MT DEPT OF LIVESTOCK	1
MT DEPT OF LIVESTOCK	1
buffalo-west yellowstone	1
BUFFALO-WEST YELLOWSTON	1
MT DEPT OF LIVESTOCK BISON SURVEY	1
MT DEPT OF LIVESTOCK INV.#:1217 4/27/05 BUFFALO AND FUEL 5/4/05 BUFFALO AND FUEL	1
MT DEPT OF LIVESTOCK INV.#:1217 4/27/05 BUFFALO AND FUEL 5/4/05 BUFFALO AND FUEL	1
MT DEPT OF LIVESTOCK	1
MT DEPT OF LIVESTOCK	1
MT DEPT OF LIVESTOCK INV.#:1560 5/15/06 W YELLOWSTONE BISON	1
MT DEPT OF LIVESTOCK	1
MT DEPT OF LIVESTOCK	1
MT Dept of Livestock Paying Invoice # 1928 02/22/2008	1
MT DEPT OF LIVESTOCK PAYING INVOICE NUMBER 1975	1
MT DEPT OF LIVESTOCK PAYING INVOICE NUMBER 1984	1

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Vchr Line Amt	1099 Code	Voucher Line Descr	Distrib Line Num	Distrib Amt	Account	org	Fund	Subclass
\$ 2,392.00		Helicopter Rental	1	\$ 2,392.00	62403	402	03427	495H2
\$ 2,242.50		Helicopter rental	1	\$ 2,242.50	62403	402	03427	495H2
\$ 2,645.00		Helicopter rental	1	\$ 2,645.00	62403	402	03427	495H2
\$ 5,160.00		Helicopter rental	1	\$ 5,160.00	62403	402	03427	495H2
\$ 3,047.50		Helicopter rental	1	\$ 3,047.50	62403	402	03427	495B3
\$ 3,102.50		Helicopter Rental	1	\$ 3,102.50	62403	402	03427	495B3
\$ 1,725.00		CENTRAL COPTER INC	1	\$ 1,725.00	62403	402	03427	495H3
\$ 1,437.50		CENTRAL COPTER INC	1	\$ 1,437.50	62403	402	03427	495H3
\$ 1,437.00		Helicopter Fee	1	\$ 1,437.00	62525	402	03427	495H3
\$ 1,955.00		Helicopter Rental	1	\$ 1,955.00	62525	402	03427	495H3
\$ 7,196.50		Helicopter Rental	1	\$ 7,196.50	62525	402	03427	495H3
\$ 2,300.00		CENTRAL COPTERS INC	1	\$ 2,300.00	62525	402	03427	495H3
\$ 2,040.00		COPTER RENTAL	1	\$ 2,040.00	62526	402	03427	495H3
\$ 9,922.00		COPTER RENTAL	1	\$ 9,922.00	62526	402	03427	495H3
\$ 1,200.00		COPTER RENTAL	1	\$ 1,200.00	62403	402	03427	495H3
\$ 6,612.00		rent copter	1	\$ 6,612.00	62517	402	03427	495H3
\$ 1,680.00		copter	1	\$ 1,680.00	62517	402	03427	495H3
\$ 2,721.00		LEASE COPTER	1	\$ 2,721.00	62517	402	03427	495H3
\$ 780.00		CENTRAL COPTERS	1	\$ 780.00	62517	402	03427	495H3
\$ 5,962.50			1	\$ 5,460.00	62526	402	03427	495H3
\$ 5,962.50			2	\$ 502.50	62706	402	03427	495H3
\$ 8,511.00		CENTRAL COPTERS INC	1	\$ 8,511.00	62526	402	03427	495H3
\$ 3,718.00		CENTRAL COPTERS	1	\$ 3,718.00	62403	402	03427	495H3
\$ 5,068.50			1	\$ 5,068.50	62403	40206	03427	495H3
\$ 23,170.20		1758	1	\$ 23,170.20	62517	40207	03427	495H3
\$ 27,630.70		1771	1	\$ 27,630.70	62517	40207	03427	495H3
\$ 2,250.00			1	\$ 2,250.00	62517	40208	03427	495H3
\$ 22,569.00		BUFFALO HAZING	1	\$ 22,569.00	62517	40208	03427	495H3
\$ 4,092.00		BISON HAZE	1	\$ 4,092.00	62517	40208	03427	495H3

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Program Code	Budget Period	Project ID	Open Item
2001	2001		
2001	2001		
2001	2001		
2001	2001		
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2008	2008		