

**Nick, Janet**

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**From:** Harris, George  
**Sent:** Monday, April 30, 2007 3:06 PM  
**To:** Nick, Janet  
**Subject:** FW: GAO Request for Bison Related Financials

Janet start putting this together as you can. Board meeting is highest priority

ghh

-----Original Message-----

From: Jamie J Meuwissen [mailto:MeuwissenJ@gao.gov]  
Sent: Monday, April 30, 2007 12:59 PM  
To: Harris, George  
Cc: Diane S Lund; Rankin, Dr. Jeanne  
Subject: GAO Request for Bison Related Financials

George,

I hope this note finds you well. My colleagues and I spoke with you (on a conference call) and Dr. Rankin (in person) in early February regarding our review of the implementation of the 2000 Interagency Bison Management Plan. As a follow up to that initial meeting, we'd like to obtain some additional information.

To better understand the costs related to bison management, we are requesting that the Department of Livestock provide us with total obligations and expenditures/disbursements related to bison management activities for fiscal years 2001 through 2006. Please also identify the source of funds (e.g. state or federal, and if federal, from which agency).

If possible, we would appreciate receiving the information in electronic format (i.e. an excel spreadsheet). We hope to have this information by Friday, May 4. In the event that this expectation is too ambitious given your current workloads, let us know and we can determine a more feasible time frame together.

In addition, we'd like to arrange a time for a conference call with relevant Department of Livestock staff to talk a little bit more about the challenges that the department has faced with regard to the implementation of the Interagency Bison Management Plan. Ideally, our time frame for that would be sometime during May 7-9, but we have some flexibility, so if that doesn't work for your schedules, we can look at our calendars again.

We have sent these requests to you as our main contact for the Department of Livestock. If there is someone else that we should contact directly for this information, just let me know. Furthermore, if you have any questions about this request, please don't hesitate to call me at (202) 512-4076.

Thanks in advance for your help with this information request!

Regards,  
Jamie

Jamie J. Meuwissen  
Senior Analyst  
Natural Resources and Environment  
U.S. Government Accountability Office  
441 G St., NW  
Washington, DC 20548  
Phone: (202) 512-4076  
Fax: (202) 512-4852

558,835	— 2001	10-1-00	— 9-30-01
607,955.56	— 2002	10-1-01	— 9-30-02
576,952.81	— 2003	10-1-02	— 9-30-03
561,993.24	— 2004	10-1-03	— 9-30-04
	— 2005	10-1-04	—

**MONTANA DEPARTMENT OF LIVESTOCK  
BISON EXPENDITURES**

FED FISCAL YR	FY01	FY02	FY03	FY04	FY05	FY06
	10/1/00-9/30/01	10/1/01-9/30/02	10/1/02-9/30/03	10/1/03-9/30/04	10/1/04-9/30/05	10/1/05-9/30/06
<b>FED FUNDING</b>	558,835	677,956	576,953	561,993	684,091	621,476

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2	Fiscal Year	(All) ▼												
3	Fund	(All) ▼												
4	Sub-Class	(All) ▼												
5	Program Yr	(All) ▼												
6	Account	(All) ▼												
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8	Sum of Amount													
9	Org ▼	Total												
10	402	684090.71												
11	40206	621476.41												
12	Grand Total	1305567.12												
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K1133      =SUM(K2:K1132)

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1114		3 03427	495H3	2005	61101	402	1217.140		
1115		3 03427	495H3	2005	61104	402	152.140		
1116		3 03427	495H3	2005	61105	402	152.140		
1117		3 03427	495H3	2005	61401	402	116.390		
1118		3 03427	495H3	2005	61402	402	104.980		
1119		3 03427	495H3	2005	61404	402	28.960		
1120		3 03427	495H3	2005	61410	402	2.280		
1121		3 03427	495H3	2005	61101	402	3690.910		
1122		3 03427	495H3	2005	61104	402	113.070		
1123		3 03427	495H3	2005	61105	402	434.540		
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1125		3 03427	495H3	2005	61401	402	334.790		
1126		3 03427	495H3	2005	61402	402	336.130		
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1128		3 03427	495H3	2005	61410	402	6.570		
1129		3 03427	495H3	2005	62529	402	650.000	00015567	
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1867     =SUM(I2:I866)

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849		2004	9/30/2003	ACC0961414	495H3	03427	402	62285	60.000	
850		2004	9/30/2003	ACC0961414	495H3	03427	402	62371	61.020	
851		2004	9/30/2003	ACC0961414	495H3	03427	402	62386	22.050	
852		2004	9/30/2003	ACC0961414	495H3	03427	402	62108	582.450	
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854		2004	9/30/2003	ACC0962192	495H3	03427	402	62273	5850.000	
855		2004	9/30/2003	ACC0962192	495H3	03427	402	63126	25488.000	
856		2004	9/30/2003	ACC0962192	495H3	03427	402	63112	9996.000	
857		2004	9/30/2003	ACC0962192	495H3	03427	402	62241	314.860	
858		2004	9/30/2003	ACC0962192	495H3	03427	402	62203	667.910	
859		2004	9/30/2003	ACC0962192	495H3	03427	402	62272	949.980	
860		2004	9/30/2003	PAY0961697	495H3	03427	402	61101	1521.420	
861		2004	9/30/2003	PAY0961697	495H3	03427	402	61401	115.080	
862		2004	9/30/2003	PAY0961697	495H3	03427	402	61402	104.980	
863		2004	9/30/2003	PAY0961697	495H3	03427	402	61403	205.000	
864		2004	9/30/2003	PAY0961697	495H3	03427	402	61404	17.420	
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866										
867									576952.810	
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J1569      fx =SUM(J2:J1568)

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1544	56030	2003	9/17/2002	ACC0773686	44	495H3	03427	402	62285	60.000		ACTUALS
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1547	56030	2003	9/18/2002	ACC0774168	13	495H3	03427	402	62319	103.760		ACTUA
1548	56030	2003	9/20/2002	ACC0775011	4	495H3	03427	402	62417	72.000		ACTUALS
1549	56030	2003	9/24/2002	ACC0775886	16	495H3	03427	402	62407	6.000		ACTUALS
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1555	56030	2003	9/26/2002	ACC0776895	11	495H3	03427	402	62528	500.000		ACTUALS
1556	56030	2003	9/27/2002	0000778192	269	495H3	03427	402	62204	325.050		ACTUALS
1557	56030	2003	9/27/2002	0000778192	253	495H3	03427	402	62212	13.720		ACTUALS
1558	56030	2003	9/27/2002	0000778192	255	495H3	03427	402	62212	22.000		ACTUALS
1559	56030	2003	9/27/2002	0000778192	251	495H3	03427	402	62319	10.010		ACTUALS
1560	56030	2003	9/27/2002	0000778192	257	495H3	03427	402	62319	26.250		ACTUA
1561	56030	2003	9/27/2002	0000778192	263	495H3	03427	402	62408	57.200		ACTUALS
1562	56030	2003	9/27/2002	0000778192	265	495H3	03427	402	62408	57.200		ACTUALS
1563	56030	2003	9/27/2002	0000778192	249	495H3	03427	402	62706	6.800		ACTUALS
1564	56030	2003	9/27/2002	0000778192	267	495H3	03427	402	62706	67.450		ACTUALS
1565	56030	2003	9/27/2002	0000778192	259	495H3	03427	402	62726	28.400		ACTUALS
1566	56030	2003	9/27/2002	0000778192	261	495H3	03427	402	62726	31.450		ACTUALS
1567	56030	2003	9/27/2002	ACC0777518	7	495H3	03427	402	62102	1798.000		ACTUALS
1568	56030	2003	9/28/2002	ACC0778340	6	495H3	03427	402	62105	364.620		ACTUALS
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I1119 =SUM(I2:I1118)

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1107	56030	2002	9/26/2001	0000611179	495H3	03427	402	62706	70.900	2002	3	
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1109	56030	2002	9/26/2001	ACC0610781	495H3	03427	402	62407	41.000	2002	3	
1110	56030	2002	9/26/2001	ACC0610781	495H3	03427	402	62412	367.750	2002	3	
1111	56030	2002	9/27/2001	ACC0611312	495H3	03427	402	62216	297.240	2002	3	
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1113	56030	2002	9/28/2001	ACC0611812	495H3	03427	402	62319	248.000	2002	3	
1114	56030	2002	9/28/2001	ACC0611812	495H3	03427	402	62371	54.810	2002	3	
1115	56030	2002	9/28/2001	ACC0611812	495H3	03427	402	62386	0.940	2002	3	
1116	56030	2002	9/28/2001	ACC0612378	495H3	03427	402	62210	60.000	2002	3	
1117	56030	2002	9/28/2001	ACC0612378	495H3	03427	402	62228	1514.000	2002	3	
1118	56030	2002	9/28/2001	ACC0612378	495H3	03427	402	62709	20.000	2002	3	
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1120												
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