

Billing Detail Report

State Information Technology Services Division

Cost Center:	4066837331 - HP Printer 10.40.2.113 Ero Centre 55 Ord Network for Hub Receptionist Network Location: WMC/SHRT (004)	Cutoff Date: 08/31/2017
Montana - Montana 51080 - Univ of Montana - Western 510800 - Univ of Montana - Western DAD051 - Admissions/New Student Services		

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	4	\$72.00
		4	\$72.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837331

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	4		\$72.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		5		\$86.00
		5		\$86.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837450 - Allen, Matt Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DAD051 - Admissions/New Student Services Location: WMC/SHRT (004)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837450

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837451 - Leibenguth, Brittney Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DAD051 - Admissions/New Student Services Location: WMC/SHRT (004)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837451

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837453 - Stokes, Chrissy Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DAD051 - Admissions/New Student Services Location: WMC/SHRT (004)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837453

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837454 - Admissions, Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DAD051 - Admissions/New Student Services Location: WMC/SHRT (004)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837454

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

8776837331 - WMC Admissions, (877) 683-7331

Cutoff Date: 08/31/2017

Montana - Montana

51080 - Univ of Montana - Western

510800 - Univ of Montana - Western

DAD051 - Admissions/New Student Services

Location: WMC/SUB (002)

Usage : TOLL FREE MINUTES

Date	Time	Dialed Digits	Destination	Duration	Cost
06/23/2017	1:41:00 PM	4065603617	ANACONDA, MT	00:01:30	\$0.15
06/23/2017	2:01:00 PM	4068952234	OUTLOOK, MT	00:01:30	\$0.15
06/23/2017	3:18:00 PM	4062783445	CONRAD, MT	00:08:36	\$0.69
06/26/2017	9:59:00 AM	4067365336	STOCKETT, MT	00:05:00	\$0.38
06/26/2017	10:21:00 AM	4065606824	ANACONDA, MT	00:03:00	\$0.23
06/26/2017	12:50:00 PM	4062972545	EUREKARURL, MT	00:08:36	\$0.69
06/26/2017	1:36:00 PM	4065941948	HELENA, MT	00:05:36	\$0.46
06/26/2017	2:04:00 PM	7753409663	ELKO, NV	00:01:36	\$0.15
06/27/2017	8:31:00 AM	4065465498	MISSOULA, MT	00:01:06	\$0.15
06/27/2017	8:46:00 AM	9163420768	FAIR OAKS, CA	00:02:00	\$0.15
06/27/2017	9:28:00 AM	4064610589	HELENA, MT	00:00:48	\$0.08
06/27/2017	10:47:00 AM	2087593938	GRASMERDDL, ID	00:03:18	\$0.31
06/27/2017	11:14:00 AM	4068993465	GREATFALLS, MT	00:01:36	\$0.15
06/27/2017	11:58:00 AM	3853156591	SALT LAKE, UT	00:02:36	\$0.23
06/27/2017	12:56:00 PM	5303103202	SUSANVILLE, CA	00:01:36	\$0.15
06/27/2017	1:25:00 PM	4064908228	BUTTE, MT	00:13:24	\$1.07
06/27/2017	1:27:00 PM	7013558500	BISMARCK, ND	00:01:18	\$0.15
06/27/2017	1:51:00 PM	4069253000	DILLON, MT	00:02:30	\$0.23
06/27/2017	1:56:00 PM	2087457367	RIGBY, ID	00:02:00	\$0.15

Billing Detail Report

State Information Technology Services Division

Cost Center:

8776837331 - WMC Admissions, (877) 683-7331

Cutoff Date: 08/31/2017

Montana - Montana

51080 - Univ of Montana - Western

510800 - Univ of Montana - Western

DAD051 - Admissions/New Student Services

Location: WMC/SUB (002)

06/27/2017	3:05:00 PM	4064908228	BUTTE, MT	00:00:42	\$0.08
06/27/2017	3:07:00 PM	5303105933	SUSANVILLE, CA	00:01:24	\$0.15
06/27/2017	7:55:00 PM	5092050000	KENNEWICK, WA	00:00:24	\$0.08
06/28/2017	7:31:00 AM	5123203080	AUSTIN, TX	00:01:36	\$0.15
06/28/2017	8:29:00 AM	4067232286	BUTTE, MT	00:02:48	\$0.23
06/28/2017	8:45:00 AM	4064908228	BUTTE, MT	00:01:24	\$0.15
06/28/2017	8:49:00 AM	4064032431	GREATFALLS, MT	00:02:24	\$0.23
06/28/2017	9:06:00 AM	4723227243		00:01:06	\$0.15
06/28/2017	9:57:00 AM	4064032431	GREATFALLS, MT	00:01:42	\$0.15
06/28/2017	10:13:00 AM	4069335629	HELENA, MT	00:01:30	\$0.15
06/28/2017	11:13:00 AM	4062022408	HELENA, MT	00:01:30	\$0.15
06/28/2017	11:30:00 AM	5105650000	FRNK MAIN, CA	00:00:42	\$0.08
06/28/2017	12:02:00 PM	9073453453	ANCHORAGE, AK	00:03:42	\$0.31
06/28/2017	2:46:00 PM	5303105933	SUSANVILLE, CA	00:01:18	\$0.15
06/29/2017	7:58:00 AM	4066008610	BOZEMAN, MT	00:00:54	\$0.08
06/29/2017	10:37:00 AM	7759806423	FERNLEY, NV	00:03:24	\$0.31
06/29/2017	12:15:00 PM	4065420241	MISSOULA, MT	00:01:30	\$0.15
06/30/2017	8:28:00 AM	4062763380	LIMA, MT	00:01:36	\$0.15
06/30/2017	9:07:00 AM	4067232286	BUTTE, MT	00:00:18	\$0.08
06/30/2017	9:08:00 AM	4067232286	BUTTE, MT	00:09:12	\$0.76
06/30/2017	9:48:00 AM	4062763380	LIMA, MT	00:01:24	\$0.15
06/30/2017	3:35:00 PM	4065606824	ANACONDA, MT	00:03:12	\$0.31

Billing Detail Report

State Information Technology Services Division

Cost Center:

8776837331 - WMC Admissions, (877) 683-7331

Cutoff Date: 08/31/2017

Montana - Montana

51080 - Univ of Montana - Western

510800 - Univ of Montana - Western

DAD051 - Admissions/New Student Services

Location: WMC/SUB (002)

06/30/2017	4:20:00 PM	2087564655	SALMON, ID	00:01:18	\$0.15
06/30/2017	6:28:00 PM	2088660000	BOISE, ID	00:01:00	\$0.08
06/30/2017	9:48:00 PM	2088660000	BOISE, ID	00:02:30	\$0.23
07/03/2017	2:09:00 PM	4064610589	HELENA, MT	00:02:42	\$0.23
07/03/2017	3:10:00 PM	4066008610	BOZEMAN, MT	00:02:00	\$0.15
07/03/2017	3:12:00 PM	4064652776	HELENA, MT	00:00:42	\$0.08
07/05/2017	9:39:00 AM	4068594009	PHILIPSBG, MT	00:03:42	\$0.31
07/05/2017	11:00:00 AM	5054650289	PENABLANCA, NM	00:02:06	\$0.23
07/05/2017	11:49:00 AM	4064442511	HELENA, MT	00:01:12	\$0.15
07/05/2017	12:32:00 PM	4068594009	PHILIPSBG, MT	00:01:12	\$0.15
07/05/2017	12:33:00 PM	4068594009	PHILIPSBG, MT	00:01:06	\$0.15
07/06/2017	7:44:00 AM	2082010788	IDAHO FALLS, ID	00:03:12	\$0.31
07/06/2017	7:50:00 AM	4065702825	BOZEMAN, MT	00:04:36	\$0.38
07/06/2017	8:09:00 AM	7194931208	COLORDOSPG, CO	00:00:54	\$0.08
07/06/2017	8:10:00 AM	7194931216	COLORDOSPG, CO	00:01:00	\$0.08
07/06/2017	10:38:00 AM	9095533682	S BERNDINO, CA	00:03:30	\$0.31
07/06/2017	11:07:00 AM	9708173155	FT COLLINS, CO	00:01:42	\$0.15
07/06/2017	12:25:00 PM	4068681056	GREATFALLS, MT	00:01:12	\$0.15
07/06/2017	12:45:00 PM	4068952234	OUTLOOK, MT	00:01:36	\$0.15
07/06/2017	3:00:00 PM	4064610589	HELENA, MT	00:02:06	\$0.23
07/10/2017	8:06:00 AM	4065635326	ANACONDA, MT	00:03:24	\$0.31
07/10/2017	8:48:00 AM	4065657369	BUTTE, MT	00:04:54	\$0.38

Billing Detail Report

State Information Technology Services Division

Cost Center:

8776837331 - WMC Admissions, (877) 683-7331

Cutoff Date: 08/31/2017

Montana - Montana

51080 - Univ of Montana - Western

510800 - Univ of Montana - Western

DAD051 - Admissions/New Student Services

Location: WMC/SUB (002)

07/10/2017	9:13:00 AM	4344659008	CHARLOTSVL, VA	00:01:06	\$0.15
07/10/2017	9:20:00 AM	4064610589	HELENA, MT	00:01:30	\$0.15
07/10/2017	10:17:00 AM	4084896712	SNJS WEST, CA	00:01:30	\$0.15
07/10/2017	11:16:00 AM	4065862117	BOZEMAN, MT	00:01:00	\$0.08
07/10/2017	1:07:00 PM	4065590546	ANACONDA, MT	00:04:24	\$0.38
07/10/2017	1:34:00 PM	5099016955	YAKIMA, WA	00:05:30	\$0.46
07/10/2017	1:45:00 PM	5038053706	PORTLAND, OR	00:03:48	\$0.31
07/10/2017	2:52:00 PM	5096758455	COLVILLE, WA	00:02:42	\$0.23
07/10/2017	3:34:00 PM	4062954994	TROY, MT	00:02:24	\$0.23
07/10/2017	5:51:00 PM	2064910002	SEATTLE, WA	00:01:06	\$0.15
07/11/2017	10:05:00 AM	3607258740	OLYMPIA, WA	00:00:54	\$0.08
07/11/2017	11:25:00 AM	6162924570	GRAND RPDS, MI	00:01:18	\$0.15
07/11/2017	12:54:00 PM	4063668833	LEWISTOWN, MT	00:00:42	\$0.08
07/11/2017	2:08:00 PM	7634245795	OSSEO, MN	00:01:30	\$0.15
07/11/2017	2:36:00 PM	4236202686	GREENEVL, TN	00:04:36	\$0.38
07/11/2017	3:24:00 PM	4344659008	CHARLOTSVL, VA	00:01:12	\$0.15
07/12/2017	10:34:00 AM	6128505036	MINNEAPOLS, MN	00:00:36	\$0.08
07/12/2017	10:36:00 AM	9014825695	MEMPHIS, TN	00:02:06	\$0.23
07/12/2017	11:51:00 AM	4065606824	ANACONDA, MT	00:02:12	\$0.23
07/12/2017	1:25:00 PM	6128505036	MINNEAPOLS, MN	00:00:42	\$0.08
07/12/2017	2:56:00 PM	4064447500	HELENA, MT	00:02:24	\$0.23
07/12/2017	4:23:00 PM	4069246698	BELGRADE, MT	00:01:30	\$0.15

Billing Detail Report

State Information Technology Services Division

Cost Center:

8776837331 - WMC Admissions, (877) 683-7331

Cutoff Date: 08/31/2017

Montana - Montana

51080 - Univ of Montana - Western

510800 - Univ of Montana - Western

DAD051 - Admissions/New Student Services

Location: WMC/SUB (002)

07/12/2017	5:29:00 PM	8082550000	HONOLULU, HI	00:00:36	\$0.08
07/13/2017	9:27:00 AM	8154039488	MCHENRY, IL	00:05:18	\$0.46
07/13/2017	11:02:00 AM	7634245795	OSSEO, MN	00:01:42	\$0.15
07/13/2017	1:40:00 PM	2085994010	MT HOME, ID	00:10:12	\$0.84
07/13/2017	2:46:00 PM	7634245795	OSSEO, MN	00:00:36	\$0.08
07/13/2017	3:47:00 PM	7634245795	OSSEO, MN	00:00:48	\$0.08
07/13/2017	3:54:00 PM	4064900138	BUTTE, MT	00:10:12	\$0.84
07/14/2017	8:59:00 AM	7634245795	OSSEO, MN	00:00:36	\$0.08
07/14/2017	12:02:00 PM	4065606824	ANACONDA, MT	00:02:00	\$0.15
07/14/2017	12:20:00 PM	7634245795	OSSEO, MN	00:00:36	\$0.08
07/14/2017	2:15:00 PM	4065635326	ANACONDA, MT	00:00:54	\$0.08
07/14/2017	2:42:00 PM	6128505036	MINNEAPOLS, MN	00:00:48	\$0.08
07/15/2017	4:49:00 PM	4065635326	ANACONDA, MT	00:01:06	\$0.15
07/16/2017	6:04:00 PM	4065603901	ANACONDA, MT	00:00:18	\$0.08
07/17/2017	7:58:00 AM	4064904410	BUTTE, MT	00:00:36	\$0.08
07/17/2017	1:03:00 PM	4069250166	DILLON, MT	00:00:42	\$0.08
07/17/2017	1:14:00 PM	7753409663	ELKO, NV	00:04:00	\$0.31
07/17/2017	3:08:00 PM	4064980038	BUTTE, MT	00:01:42	\$0.15
07/17/2017	3:14:00 PM	4064913696	BUTTE, MT	00:01:18	\$0.15
07/18/2017	10:28:00 AM	4068824591	EUREKARURL, MT	00:04:18	\$0.38
07/18/2017	11:09:00 AM	7634245795	OSSEO, MN	00:01:36	\$0.15
07/18/2017	11:16:00 AM	4068682362	GREATFALLS, MT	00:03:48	\$0.31

Billing Detail Report

State Information Technology Services Division

Cost Center:

8776837331 - WMC Admissions, (877) 683-7331

Cutoff Date: 08/31/2017

Montana - Montana

51080 - Univ of Montana - Western

510800 - Univ of Montana - Western

DAD051 - Admissions/New Student Services

Location: WMC/SUB (002)

07/18/2017	1:41:00 PM	5413466666	EUGENE, OR	00:02:06	\$0.23
07/18/2017	2:58:00 PM	7634245795	OSSEO, MN	00:01:24	\$0.15
07/18/2017	3:20:00 PM	4062022408	HELENA, MT	00:02:12	\$0.23
07/18/2017	3:22:00 PM	4064901884	BUTTE, MT	00:02:30	\$0.23
07/18/2017	3:44:00 PM	2064910002	SEATTLE, WA	00:00:48	\$0.08
07/18/2017	3:46:00 PM	2085994010	MT HOME, ID	00:00:30	\$0.08
07/18/2017	4:43:00 PM	2085994010	MT HOME, ID	00:04:00	\$0.31
07/18/2017	5:04:00 PM	2064910002	SEATTLE, WA	00:00:18	\$0.08
07/18/2017	8:43:00 PM	4356598792	PARK CITY, UT	00:00:18	\$0.08
07/19/2017	9:39:00 AM	5099930000	SPOKANE, WA	00:04:30	\$0.38
07/19/2017	10:10:00 AM	7634245795	OSSEO, MN	00:00:36	\$0.08
07/19/2017	12:40:00 PM	4065603901	ANACONDA, MT	00:00:18	\$0.08
07/19/2017	4:27:00 PM	4067825102	BUTTE, MT	00:01:12	\$0.15
07/20/2017	10:29:00 AM	4065606824	ANACONDA, MT	00:01:12	\$0.15
07/20/2017	12:12:00 PM	4809611017	CHANDLER, AZ	00:00:54	\$0.08
07/20/2017	1:28:00 PM	8086902317	HONOLULU, HI	00:02:48	\$0.23
07/20/2017	2:43:00 PM	4064447500	HELENA, MT	00:00:42	\$0.08
07/21/2017	9:50:00 AM	9708173155	FT COLLINS, CO	00:00:18	\$0.08
07/21/2017	1:12:00 PM	2086591514	COERDALENE, ID	00:00:42	\$0.08
07/21/2017	1:29:00 PM	4067813396	GREATFALLS, MT	00:00:18	\$0.08
07/21/2017	2:31:00 PM	5097014038	SPOKANE, WA	00:01:24	\$0.15

Quantity : 128

04:46:18

\$26.51

Billing Detail Report

State Information Technology Services Division

Cost Center:

8776837331 - WMC Admissions, (877) 683-7331

Cutoff Date: 08/31/2017

Montana - Montana

51080 - Univ of Montana - Western

510800 - Univ of Montana - Western

DAD051 - Admissions/New Student Services

Location: WMC/SUB (002)

Billing Summary for 8776837331

Charge Group	Charge Category	Quantity	Duration	Cost
Usage	TOLL FREE MINUTES	128	04:46:18	\$26.51
Group SubTotal		128	04:46:18	\$26.51
		128	04:46:18	\$26.51

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837452 - 192.207.124.077

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DAD051 - Admissions/New Student Services

Name: Jones, Janet

 Location: WMC/SUB (002)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837452

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837891 - Birch Creek Outdoor Education Center
IP 192.207.124.145

Cutoff Date: 08/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DAUXBC - Birch Creek

Location: WMC/MAIN (005)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837891

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837280 - Bookstore Counter,

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DAUXBS - Bookstore

Location: WMC / Not Known

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837280

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		1		\$14.00
		1		\$14.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837282 - UM Western, Bookstore

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DAUXBS - Bookstore

Location: WMC / Not Known

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837282

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		1		\$14.00
		1		\$14.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837284 - UM Western, Bookstore Fax

Cutoff Date: 08/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DAUXBS - Bookstore

Location: WMC / Not Known

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837284

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		1		\$14.00
		1		\$14.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837283 - 1 Voice, 4 data

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DAUXBS - Bookstore

Name: Hupp, Kathey

Location: WMC/SUB (002)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	4	\$72.00
		4	\$72.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837283

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	4		\$72.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		5		\$86.00
		5		\$86.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837566 - IP 192.207.124.219 AND
192.207.124.027

Cutoff Date: 08/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DAUXCE - Conference and Events Services

Name: Simkins, Kathy

Location: WMC/CFTR (018)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	2	\$36.00
		2	\$36.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	2	\$28.00
		2	\$28.00

Billing Summary for 4066837566

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	2		\$36.00
Equipment	WMC VOICE	2		\$28.00
Group SubTotal		4		\$64.00
		4		\$64.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837144 - Food Service, Kitchen
Data 2

Cutoff Date: 08/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DAUXFS - Dining Services

Location: WMC/CFTR (018)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	2	\$28.00
		2	\$28.00

Billing Summary for 4066837144

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	2		\$28.00
Group SubTotal		3		\$46.00
		3		\$46.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837229 - Waller, Deb

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DAUXFS - Dining Services

Location: UM Western / Not Known

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837229

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837340 - Purchasing Agent

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DAUXFS - Dining Services

Location: WMC/CFTR (018)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837340

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837350 - Credit Card Line,

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DAUXFS - Dining Services

Location: WMC/CFTR (018)

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837350

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		1		\$14.00
		1		\$14.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837353 - Food Service, Prep Room

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DAUXFS - Dining Services

Location: WMC/MATH (017)

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837353

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		1		\$14.00
		1		\$14.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837354 - Food Service, Lewis & Clark Courtesy

Cutoff Date: 08/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DAUXFS - Dining Services

Location: WMC/CFTR (018)

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837354

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		1		\$14.00
		1		\$14.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837355 - Dining Services, Menu (no voice charge)
Printer, Display, #2 workstation (3 data)

Cutoff Date: 08/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DAUXFS - Dining Services

Location: WMC/CFTR (018)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	3	\$54.00
		3	\$54.00

Billing Summary for 4066837355

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	3		\$54.00
Group SubTotal		3		\$54.00
		3		\$54.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837997 - Bark n Bite Credit Card Line

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DAUXFS - Dining Services

Location: WMC / Not Known

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837997

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		1		\$14.00
		1		\$14.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837228 - 192.207.124.231

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DAUXFS - Dining Services

Name: McCarthy, Cheri

Location: WMC/CFTR (018)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837228

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837351 - IP 192.207.124.158 Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DAUXFS - Dining Services

Name: Food Service Supervisor, 1

Location: WMC/CFTR (018)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837351

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837999 Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DAUXFS - Dining Services

Name: Brodigan, Jo

 Location: WMC/SUB (002)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837999

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837219 - Athletics, Fax

Cutoff Date: 08/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DAUXPE - PE Building Operations

Location: WMC/PE (001)

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837219

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		1		\$14.00
		1		\$14.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837220 - Athletic Dept Office
2 Data: workstation & printer

Cutoff Date: 08/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DAUXPE - PE Building Operations

Location: WMC/PE (001)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837220

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837438 - Stauffer Conference Room,

Cutoff Date: 08/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DAUXPE - PE Building Operations

Location: WMC/PE (001)

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837438

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		1		\$14.00
		1		\$14.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837439 - Arena Phone,

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DAUXPE - PE Building Operations

Location: WMC/PE (001)

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837439

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		1		\$14.00
		1		\$14.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837509 - ACD forward to Athletics

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DAUXPE - PE Building Operations

Location: WMC/PE (001)

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837509

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		1		\$14.00
		1		\$14.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837391

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DAUXPE - PE Building Operations

Name: Richardson, Russ

Location: WMC/PE (001)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	2	\$36.00
		2	\$36.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837391

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	2		\$36.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		3		\$50.00
		3		\$50.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837548 - Residence Life, Conference Room

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DAUXRH - Residence Halls

Location: WMC/DAVS (010)

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837548

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		1		\$14.00
		1		\$14.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837563 - Residence Life Credit Card Line

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DAUXRH - Residence Halls

Location: WMC/CLRK (012)

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837563

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		1		\$14.00
		1		\$14.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837565 - Student Life
 3 Data: workstation, Color Printer, HP 4L Printer
 Residence Halls; 10.40.2.20

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DAUXRH - Residence Halls

Location: WMC/DAVS (010)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	3	\$54.00
		3	\$54.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837565

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	3		\$54.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		4		\$68.00
		4		\$68.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837570 - Student Life, Fax

Cutoff Date: 08/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DAUXRH - Residence Halls

Location: WMC/DAVS (010)

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837570

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		1		\$14.00
		1		\$14.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837575 - Mehring, Wendy

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DAUXRH - Residence Halls

Location: UM Western / Not Known

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837575

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837663 - Burgstrom, Amanda

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DAUXRH - Residence Halls

Location: WMC/DAVS (010)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837663

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837339

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DAUXRH - Residence Halls

Name: Herrin, Bill

Location: WMC/MATH (017)

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837339

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		1		\$14.00
		1		\$14.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837388 Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DAUXRH - Residence Halls

Name: Kuskie, Cecelia

 Location: WMC/DAVS (010)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	2	\$36.00
		2	\$36.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837388

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	2		\$36.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		3		\$50.00
		3		\$50.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837526

Cutoff Date: 08/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DAUXRH - Residence Halls

Name: Shank, Perry

Location: WMC/DAVS (010)

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837526

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		1		\$14.00
		1		\$14.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837520 - 192.207.124.174 Cutoff Date: 08/31/2017

Montana - Montana Name: Snyder, Neil

51080 - Univ of Montana - Western

510800 - Univ of Montana - Western

DAUXRH - Residence Halls Location: WMC/CENT (009)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837520

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837664 - Data: 1 workstation, 1 printer Cutoff Date: 08/31/2017

Montana - Montana Name: Piazzola, Mike
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DAUXRH - Residence Halls Location: WMC/DAVS (010)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	2	\$36.00
		2	\$36.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837664

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	2		\$36.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		3		\$50.00
		3		\$50.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837900 - 192.207.124.220

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DAUXRH - Residence Halls

Name: Hazelbaker, Nicole

Location: WMC/DAVS (010)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837900

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837389 Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DAUXRH - Residence Halls

Name: Benson, Lexi

 Location: UM Western / Not Known

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837389

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837310 - Veteran & Military Exchange

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DAUXSU - Student Union Building

Location: WMC/MAIN (005)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837310

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837252 - Lab Fax,

Cutoff Date: 08/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DBI011 - Biology

Location: WMC/BH (008)

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837252

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		1		\$14.00
		1		\$14.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837253 - Research Lab,

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DBI011 - Biology

Location: WMC/BH (008)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837253

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837041

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DBI011 - Biology

Name: Gilbert, Mike

Location: WMC/BH (008)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837041

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837075

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DBI011 - Biology

Name: Lyon, Linda

Location: WMC / Not Known

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837075

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837254

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DBI011 - Biology

Name: Morrow, Michael

Location: WMC/BH (008)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837254

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837321 - 192.207.124.100

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DBI011 - Biology

Name: Kirkley, Jack

Location: WMC/BH (008)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837321

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837358 Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DBI011 - Biology

Name: Ulrich, Karl

 Location: WMC/MAIN (005)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837358

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837076 Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DBI011 - Biology

Name: Anderson, Michelle

Location: WMC/BH (008)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837076

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837352 - Dwyer, Mary

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DBO061 - Business Office

Location: WMC/SHRT (004)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837352

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837363 - Business Services, Staff/Workstudy

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DBO061 - Business Office

Location: WMC/SHRT (004)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Billing Summary for 4066837363

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Group SubTotal		1		\$18.00
		1		\$18.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837461 - Business Office, Credit Card Line

Cutoff Date: 08/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DB0061 - Business Office

Location: WMC / Not Known

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837461

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		1		\$14.00
		1		\$14.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837101 - HP424,HP4200, workstation Cutoff Date: 08/31/2017

Montana - Montana Name: Walter, Christine

51080 - Univ of Montana - Western

510800 - Univ of Montana - Western

DB0061 - Business Office Location: WMC/SHRT (004)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	3	\$54.00
		3	\$54.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837101

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	3		\$54.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		4		\$68.00
		4		\$68.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837347 - 10.40.2.184 Cutoff Date: 08/31/2017

Montana - Montana Name: Throckmorton, Karen

51080 - Univ of Montana - Western

510800 - Univ of Montana - Western

DB0061 - Business Office Location: WMC/SHRT (004)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837347

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837530 - IP 192.207.124.155 Cutoff Date: 08/31/2017

Montana - Montana Name: Forrester, Liane

51080 - Univ of Montana - Western

510800 - Univ of Montana - Western

DB0061 - Business Office Location: WMC/SHRT (004)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837530

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837364

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DBO061 - Business Office

Name: Herman, Cara

Location: WMC/SHRT (004)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837364

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center:	4066837362 - 10.40.2.233	Cutoff Date: 08/31/2017
Montana - Montana 51080 - Univ of Montana - Western 510800 - Univ of Montana - Western DB0061 - Business Office	Name: Richardson, Debi	
	Location: WMC/SHRT (004)	

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837362

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837207 - Business Faculty

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DBT011 - Business & Technology Department

Location: WMC/MAIN (005)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837207

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837401 - Erickson, Charles Cutoff Date: 08/31/2017
 Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DBT011 - Business & Technology Department Location: WMC/MAIN (005)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837401

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837816 - Business Faculty Fax

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DBT011 - Business & Technology Department

Location: WMC / Not Known

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837816

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		1		\$14.00
		1		\$14.00

Billing Detail Report

State Information Technology Services Division

Cost Center:	4066837178 - 10.40.2.137	Cutoff Date: 08/31/2017
Montana - Montana	Name: Chilson, Fred	
51080 - Univ of Montana - Western		
510800 - Univ of Montana - Western		
DBT011 - Business & Technology Department	Location: WMC/MAIN (005)	

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837178

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center:	4066837203 - 10.40.2.168	Cutoff Date: 08/31/2017
Montana - Montana	Name: Holland, Denise	
51080 - Univ of Montana - Western		
510800 - Univ of Montana - Western		
DBT011 - Business & Technology Department	Location: WMC/MAIN (005)	

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837203

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center:	4066837271 - IP 192.207.124.097	Cutoff Date: 08/31/2017
Montana - Montana	Name: Daenzer, Doug	
51080 - Univ of Montana - Western		
510800 - Univ of Montana - Western		
DBT011 - Business & Technology Department	Location: WMC/BH (008)	

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837271

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center:	4066837205	Cutoff Date: 08/31/2017
Montana - Montana	Name: Jenne, LeeAnn	
51080 - Univ of Montana - Western		
510800 - Univ of Montana - Western		
DBT011 - Business & Technology Department	Location: WMC/MAIN (005)	

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837205

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		1		\$14.00
		1		\$14.00

Billing Detail Report

State Information Technology Services Division

Cost Center:	4066837403	Cutoff Date: 08/31/2017
Montana - Montana	Name: Jones, Cecil	
51080 - Univ of Montana - Western		
510800 - Univ of Montana - Western		
DBT011 - Business & Technology Department	Location: WMC/MAIN (005)	

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837403

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center:	4066837208	Cutoff Date: 08/31/2017
Montana - Montana	Name: Gilde, Christian	
51080 - Univ of Montana - Western		
510800 - Univ of Montana - Western		
DBT011 - Business & Technology Department	Location: WMC/IT (006)	

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837208

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center:	4066837404	Cutoff Date: 08/31/2017
Montana - Montana	Name: Engellant, Kevin	
51080 - Univ of Montana - Western		
510800 - Univ of Montana - Western		
DBT011 - Business & Technology Department	Location: WMC / Not Known	

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837404

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837175 - ECE Student

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DCD011 - Child Development Assoc Program

Location: WMC/MAIN (005)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837175

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837320 - Cashmore, Aaron

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DCD011 - Child Development Assoc Program

Location: WMC / Not Known

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837320

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center:	4066837177	Cutoff Date: 08/31/2017
Montana - Montana	Name: Gilliard, Jen	
51080 - Univ of Montana - Western		
510800 - Univ of Montana - Western		
DCD011 - Child Development Assoc Program	Location: WMC/MAIN (005)	

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837177

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center:	4066837176 - 192.207.124.198	Cutoff Date: 08/31/2017
Montana - Montana	Name: Zimdars, Dawn	
51080 - Univ of Montana - Western		
510800 - Univ of Montana - Western		
DCD011 - Child Development Assoc Program	Location: WMC/MAIN (005)	

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837176

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837151 - Lowell, Hillary

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DCO061 - Chancelor's Office

Location: WMC/ROE (026)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	3	\$54.00
		3	\$54.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837151

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	3		\$54.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		4		\$68.00
		4		\$68.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837189 - Chancellor's Residence,

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DCO061 - Chancelor's Office

Location: WMC / Not Known

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837189

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		1		\$14.00
		1		\$14.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837000

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DCO061 - Chancelor's Office

Name: Weatherby, Beth

Location: WMC/ROE (026)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837000

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837054 - STC Lab

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DCS011 - Computer Studies

Location: WMC/STC (019)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837054

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

8668696668 - University of Montana - Western, (866)
869-6668

Cutoff Date: 08/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DDDEPN - Telephone System

Location: WMC/SUB (002)

Usage : TOLL FREE MINUTES

Date	Time	Dialed Digits	Destination	Duration	Cost
06/24/2017	2:25:00 PM	7204021464	DENVER, CO	00:00:18	\$0.08
06/26/2017	9:55:00 AM	4064907319	BUTTE, MT	00:09:54	\$0.76
06/26/2017	1:48:00 PM	5099930000	SPOKANE, WA	00:00:42	\$0.08
06/27/2017	10:53:00 AM	4063637441	HAMILTON, MT	00:03:24	\$0.31
06/27/2017	12:31:00 PM	2064910002	SEATTLE, WA	00:05:54	\$0.46
06/27/2017	12:53:00 PM	4062092917	BOZEMAN, MT	00:00:42	\$0.08
06/27/2017	3:36:00 PM	2064910002	SEATTLE, WA	00:02:48	\$0.23
06/28/2017	2:57:00 PM	7013280500	BISMARCK, ND	00:02:18	\$0.23
06/28/2017	4:08:00 PM	5052693401	ALBUQUURQUE, NM	00:03:36	\$0.31
06/29/2017	9:14:00 AM	4063905192	SOUTHHAVRE, MT	00:03:12	\$0.31
06/30/2017	1:19:00 PM	4054132796	OKLA CITY, OK	00:01:12	\$0.15
06/30/2017	4:37:00 PM	5083800842	FRAMINGHAM, MA	00:01:30	\$0.15
07/03/2017	9:16:00 AM	4067425072	FAIRVIEW, MT	00:01:12	\$0.15
07/03/2017	9:21:00 AM	4067425072	FAIRVIEW, MT	00:01:18	\$0.15
07/05/2017	9:33:00 AM	5096843091	COLVILLE, WA	00:03:42	\$0.31
07/05/2017	11:10:00 AM	4067997214	GREATFALLS, MT	00:01:24	\$0.15
07/05/2017	3:01:00 PM	4062972545	EUREKARURL, MT	00:01:12	\$0.15
07/06/2017	1:19:00 PM	2095999181	RIPON, CA	00:07:42	\$0.61
07/07/2017	8:36:00 AM	4065603742	ANACONDA, MT	00:05:48	\$0.46

Billing Detail Report

State Information Technology Services Division

Cost Center:

8668696668 - University of Montana - Western, (866)
869-6668

Cutoff Date: 08/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DDDEPN - Telephone System

Location: WMC/SUB (002)

07/07/2017	9:56:00 AM	4062499026	KALISPELL, MT	00:00:48	\$0.08
07/07/2017	10:31:00 AM	4062499026	KALISPELL, MT	00:01:18	\$0.15
07/07/2017	11:07:00 AM	4066443139	CHARLO, MT	00:02:00	\$0.15
07/07/2017	11:09:00 AM	4066443139	CHARLO, MT	00:02:12	\$0.23
07/10/2017	10:01:00 AM	4062854332	THREEFORKS, MT	00:01:36	\$0.15
07/10/2017	12:16:00 PM	4063691094	HAMILTON, MT	00:01:24	\$0.15
07/10/2017	1:52:00 PM	8086902317	HONOLULU, HI	00:03:18	\$0.31
07/10/2017	2:21:00 PM	4068806901	MISSOULA, MT	00:04:00	\$0.31
07/10/2017	2:27:00 PM	4062917625	LIBBY, MT	00:00:54	\$0.08
07/11/2017	9:30:00 AM	4065412558	MISSOULA, MT	00:09:06	\$0.76
07/11/2017	10:56:00 AM	8055671417	GAVIOTA, CA	00:08:54	\$0.69
07/12/2017	1:08:00 PM	2064910002	SEATTLE, WA	00:01:54	\$0.15
07/12/2017	1:10:00 PM	2064910002	SEATTLE, WA	00:01:24	\$0.15
07/13/2017	8:53:00 AM	2076971001	NOFRYEBURG, ME	00:23:54	\$1.83
07/13/2017	4:28:00 PM	4062176625	GREATFALLS, MT	00:01:12	\$0.15
07/14/2017	8:31:00 AM	4068682362	GREATFALLS, MT	00:02:42	\$0.23
07/14/2017	8:44:00 AM	4068682362	GREATFALLS, MT	00:00:42	\$0.08
07/14/2017	8:45:00 AM	4068682362	GREATFALLS, MT	00:02:00	\$0.15
07/14/2017	10:11:00 AM	4069940211	BOZEMAN, MT	00:02:18	\$0.23
07/14/2017	1:37:00 PM	3607258740	OLYMPIA, WA	00:03:18	\$0.31
07/14/2017	3:55:00 PM	3607258740	OLYMPIA, WA	00:02:36	\$0.23
07/17/2017	1:27:00 PM	4068434200	VIRGINIACY, MT	00:01:06	\$0.15

Billing Detail Report

State Information Technology Services Division

Cost Center:

8668696668 - University of Montana - Western, (866)
869-6668

Cutoff Date: 08/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DDDEPN - Telephone System

Location: WMC/SUB (002)

07/17/2017	3:23:00 PM	2082910000	PAYETTE, ID	00:00:18	\$0.08
07/17/2017	3:24:00 PM	2082910000	PAYETTE, ID	00:05:36	\$0.46
07/17/2017	3:56:00 PM	2082910000	PAYETTE, ID	00:02:24	\$0.23
07/17/2017	6:50:00 PM	8086902317	HONOLULU, HI	00:01:00	\$0.08
07/18/2017	8:20:00 AM	4068681394	GREATFALLS, MT	00:02:12	\$0.23
07/18/2017	8:23:00 AM	4068681394	GREATFALLS, MT	00:03:12	\$0.31
07/18/2017	1:04:00 PM	4065339355	BUTTE, MT	00:01:30	\$0.15
07/18/2017	1:27:00 PM	4066440102	CHARLO, MT	00:13:54	\$1.07
07/21/2017	11:37:00 AM	4066910507	ANACONDA, MT	00:03:06	\$0.31
07/21/2017	11:59:00 AM	4064793421	BUTTE, MT	00:01:48	\$0.15
07/21/2017	12:09:00 PM	4066910507	ANACONDA, MT	00:05:00	\$0.38
Quantity : 52				02:56:24	\$15.28

Billing Summary for 8668696668

Charge Group	Charge Category	Quantity	Duration	Cost
Usage	TOLL FREE MINUTES	52	02:56:24	\$15.28
Group SubTotal		52	02:56:24	\$15.28
		52	02:56:24	\$15.28

Billing Detail Report

State Information Technology Services Division

Cost Center:

PT 510800 - University of MT - Western, Passthrough Account

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DDDEPN - Telephone System

Location: UM Western / Not Known

Other : PBX MAINTENANCE

Date	Description	Quantity	Cost
08/31/2017	Monthly Maint.	1	\$2,038.24
		1	\$2,038.24

Billing Summary for PT 510800

Charge Group	Charge Category	Quantity	Duration	Cost
Other	PBX MAINTENANCE	1		\$2,038.24
Group SubTotal		1		\$2,038.24
		1		\$2,038.24

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837155 - KDWG, Fax Line

Cutoff Date: 08/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DDESCR - Campus Radio

Location: WMC/SUB (002)

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837155

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		1		\$14.00
		1		\$14.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837156 - KDWG, Business Line

Cutoff Date: 08/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DDESCR - Campus Radio

Location: WMC/SUB (002)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	3	\$54.00
		3	\$54.00

Billing Summary for 4066837156

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	3		\$54.00
Group SubTotal		3		\$54.00
		3		\$54.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837157 - KDWG, Business Line

Cutoff Date: 08/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DDESCR - Campus Radio

Location: WMC/SUB (002)

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837157

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		1		\$14.00
		1		\$14.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837393 - KDWG, Business Line
IP 192.207.124.209 (?)

Cutoff Date: 08/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DDESCR - Campus Radio

Location: WMC/SUB (002)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837393

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837394 - KDWG, Request Line

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DDESCR - Campus Radio

Location: WMC / Not Known

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	2	\$28.00
		2	\$28.00

Billing Summary for 4066837394

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC VOICE	2		\$28.00
Group SubTotal		2		\$28.00
		2		\$28.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837395 - KDWG,

Cutoff Date: 08/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DDESCR - Campus Radio

Location: WMC / Not Known

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837395

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		1		\$14.00
		1		\$14.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837397 - KDWG, Business Line
IP 192.207.124.195 (?)

Cutoff Date: 08/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DDESCR - Campus Radio

Location: WMC/SUB (002)

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837397

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		1		\$14.00
		1		\$14.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837398 - KDWG, Modem Line

Cutoff Date: 08/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DDESCR - Campus Radio

Location: UM Western / Not Known

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837398

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		1		\$14.00
		1		\$14.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837170 - 192.207.124.130, 192.207.124.188,
192.231.192.153

Cutoff Date: 08/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DDESCS - Copy Services

Name: Hand, Verna

Location: WMC/STC (019)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	3	\$54.00
		3	\$54.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837170

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	3		\$54.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		4		\$68.00
		4		\$68.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

8667999140 - University of Montana Western, (866)
799-9140

Cutoff Date: 08/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DDESDL - Distance Learning

Location: WMC/MAIN (005)

Usage : TOLL FREE MINUTES

Date	Time	Dialed Digits	Destination	Duration	Cost
06/26/2017	1:24:00 PM	5635802538	DUBUQUE, IA	00:00:18	\$0.08
06/29/2017	2:48:00 PM	2084614655	NAMPA, ID	00:00:24	\$0.08
07/03/2017	1:55:00 PM	4069250456	DILLON, MT	00:02:18	\$0.23
07/13/2017	2:05:00 PM	6505757612	PALO ALTO, CA	00:02:06	\$0.23
07/14/2017	11:53:00 AM	4065636826	ANACONDA, MT	00:00:30	\$0.08
07/23/2017	4:43:00 PM	4069251553	DILLON, MT	00:00:18	\$0.08
Quantity : 6				00:05:54	\$0.76

Billing Summary for 8667999140

Charge Group	Charge Category	Quantity	Duration	Cost
Usage	TOLL FREE MINUTES	6	00:05:54	\$0.76
Group SubTotal		6	00:05:54	\$0.76
		6	00:05:54	\$0.76

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837302 - Roads Scholar
2 Data:1 voice

Cutoff Date: 08/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DDESEL - Elderhostel

Location: WMC/MAIN (005)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	2	\$36.00
		2	\$36.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837302

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	2		\$36.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		3		\$50.00
		3		\$50.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837333 Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DDESEL - Elderhostel

Name: Walde, Penny

 Location: WMC/MAIN (005)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837333

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837309 Cutoff Date: 08/31/2017

Montana - Montana Name: Ripley, Anneliese

51080 - Univ of Montana - Western

510800 - Univ of Montana - Western

DDESIC - Research Location: WMC/MAIN (005)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837309

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837140

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DDESMN - Campus Supply - Maintenance

Name: Campbell, Bob

 Location: WMC/BH (008)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837140

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837493 - Mail Room, Fax

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DDESOF - Campus Supply - Office

Location: WMC / Not Known

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837493

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		1		\$14.00
		1		\$14.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837561 - Mailroom,

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DDESOF - Campus Supply - Office

Location: WMC / Not Known

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	2	\$28.00
		2	\$28.00

Billing Summary for 4066837561

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	2		\$28.00
Group SubTotal		3		\$46.00
		3		\$46.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837560 Cutoff Date: 08/31/2017

Montana - Montana Name: Campbell, Bob
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DDESOF - Campus Supply - Office Location: WMC/SHRT (004)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837560

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837536 - Buckley, Amanda

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DDESOL - Online Courses

Location: WMC/MAIN (005)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837536

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837211 - ASUMW Office Manager

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DDESSN - Student Senate

Location: WMC/SUB (002)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	3	\$54.00
		3	\$54.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837211

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	3		\$54.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		4		\$68.00
		4		\$68.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837612 - ASUMW President
10.40.11.87

Cutoff Date: 08/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DDESSN - Student Senate

Location: WMC/SUB (002)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837612

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837613 - ASUMW , Vice President
IP 10.40.11.86

Cutoff Date: 08/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DDESSN - Student Senate

Location: WMC/SUB (002)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837613

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837614 - ASUMW, Activity Director
3 Data

Cutoff Date: 08/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DDESSN - Student Senate

Location: WMC / Not Known

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	3	\$54.00
		3	\$54.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837614

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	3		\$54.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		4		\$68.00
		4		\$68.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837444 - Lewis, Brent

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DDESVB - Volleyball - Designated

Location: WMC/PE (001)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837444

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837011|6025 - Youth Challenge, Student Lounge
311

Cutoff Date: 08/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DDESYC - Youth Challenge

Location: WMC/CLRK (012)

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837011|6025

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		1		\$14.00
		1		\$14.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837011|6026 - Youth Challenge, Student Lounge
411

Cutoff Date: 08/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DDESYC - Youth Challenge

Location: WMC/CLRK (012)

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837011|6026

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		1		\$14.00
		1		\$14.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837011|6027 - Youth Challenge, Student Lounge
411

Cutoff Date: 08/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DDESYC - Youth Challenge

Location: WMC/CLRK (012)

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837011|6027

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		1		\$14.00
		1		\$14.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837011|6028 - Youth Challenge, Student Lounge
411

Cutoff Date: 08/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DDESYC - Youth Challenge

Location: WMC/CLRK (012)

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837011|6028

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		1		\$14.00
		1		\$14.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837501 - Youth Challenge, Vial/Vrbka

Cutoff Date: 08/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DDESYC - Youth Challenge

Location: WMC/CLRK (012)

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837501

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		1		\$14.00
		1		\$14.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837502 - Youth Challenge, Cox

Cutoff Date: 08/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DDESYC - Youth Challenge

Location: WMC/CLRK (012)

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837502

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		1		\$14.00
		1		\$14.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837503 - Youth Challenge, Pittman

Cutoff Date: 08/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DDESYC - Youth Challenge

Location: WMC/CLRK (012)

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837503

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		1		\$14.00
		1		\$14.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837504 - Youth Challenge, Dekal/Huber

Cutoff Date: 08/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DDESYC - Youth Challenge

Location: WMC/CLRK (012)

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837504

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		1		\$14.00
		1		\$14.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837506 - Youth Challenge, Gibson

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DDESYC - Youth Challenge

Location: WMC/CLRK (012)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837506

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837507 - Youth Challenge, Hale, Lynnette

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DDESYC - Youth Challenge

Location: WMC/CLRK (012)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837507

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837512 - Youth Challenge, Nelon

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DDESYC - Youth Challenge

Location: WMC/CLRK (012)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837512

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837513 - Youth Challenge, Bielser

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DDESYC - Youth Challenge

Location: WMC/CLRK (012)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837513

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837514 - Youth Challenge, Fosse

Cutoff Date: 08/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DDESYC - Youth Challenge

Location: WMC/CLRK (012)

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837514

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		1		\$14.00
		1		\$14.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837521 - Youth Challenge, IT Classroom
Jacks 2, 4, 6, 10

Cutoff Date: 08/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DDESYC - Youth Challenge

Location: WMC/IT (006)

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837521

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		1		\$14.00
		1		\$14.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837522 - Youth Challenge, IT Classroom

Cutoff Date: 08/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DDESYC - Youth Challenge

Location: WMC/IT (006)

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	5	\$70.00
		5	\$70.00

Billing Summary for 4066837522

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC VOICE	5		\$70.00
Group SubTotal		5		\$70.00
		5		\$70.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837524 - Youth Challenge, Thomas, Kerri

Cutoff Date: 08/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DDESYC - Youth Challenge

Location: WMC/CLRK (012)

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837524

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		1		\$14.00
		1		\$14.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837531 - Youth Challenge, Stewart, Ben

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DDESYC - Youth Challenge

Location: WMC/CLRK (012)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837531

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837533 - Youth Challenge, Diedhiou/Hutchison

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DDESYC - Youth Challenge

Location: WMC/CLRK (012)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837533

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837534 - Youth Challenge, Carroll Ron
Mack, Cole
Placzkowski, Paul

Cutoff Date: 08/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DDESYC - Youth Challenge

Location: WMC/CLRK (012)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	3	\$54.00
		3	\$54.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837534

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	3		\$54.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		4		\$68.00
		4		\$68.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837538 - Youth Challenge, Recruiter Fax Line

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DDESYC - Youth Challenge

Location: WMC/CLRK (012)

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837538

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		1		\$14.00
		1		\$14.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837544 - Youth Challenge, Supply Room
Howard, Brent

Cutoff Date: 08/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DDESYC - Youth Challenge

Location: WMC/CLRK (012)

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837544

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		1		\$14.00
		1		\$14.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837545 - Youth Challenge, Fax Line

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DDESYC - Youth Challenge

Location: WMC/CLRK (012)

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837545

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		1		\$14.00
		1		\$14.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837550 - Youth Challenge,

Cutoff Date: 08/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DDESYC - Youth Challenge

Location: WMC/CLRK (012)

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837550

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		1		\$14.00
		1		\$14.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837551 - Youth Challenge, Van Dyck

Cutoff Date: 08/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DDESYC - Youth Challenge

Location: WMC/CLRK (012)

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837551

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		1		\$14.00
		1		\$14.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837552 - Youth Challenge, Myllymaki

Cutoff Date: 08/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DDESYC - Youth Challenge

Location: WMC/CLRK (012)

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837552

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		1		\$14.00
		1		\$14.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837553 - Youth Challenge, Rouse

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DDESYC - Youth Challenge

Location: WMC/CLRK (012)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837553

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837554 - Youth Challenge, Team Leaders (2nd Floor)

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DDESYC - Youth Challenge

Location: WMC/CLRK (012)

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837554

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		1		\$14.00
		1		\$14.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837556 - Youth Challenge, (877) 367-6927
 mtchallenge@umwestern.edu
 mycademy@umwestern.edu

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DDESYC - Youth Challenge

Location: WMC/CLRK (012)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	2	\$36.00
		2	\$36.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837556

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	2		\$36.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		3		\$50.00
		3		\$50.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837558 - Youth Challenge, Kuchler

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DDESYC - Youth Challenge

Location: WMC/CLRK (012)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837558

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837559 - Youth Challenge,Viallon

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DDESYC - Youth Challenge

Location: WMC/CLRK (012)

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837559

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		1		\$14.00
		1		\$14.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837564 - Youth Challenge, Fax Line

Cutoff Date: 08/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DDESYC - Youth Challenge

Location: WMC/CLRK (012)

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837564

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		1		\$14.00
		1		\$14.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837567 - Youth Challenge, Conference Room

Cutoff Date: 08/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DDESYC - Youth Challenge

Location: WMC/CLRK (012)

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837567

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		1		\$14.00
		1		\$14.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837569 - Youth Challenge, Carroll, Tim

Cutoff Date: 08/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DDESYC - Youth Challenge

Location: WMC/CLRK (012)

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837569

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		1		\$14.00
		1		\$14.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837573 - Youth Challenge, Novich

Cutoff Date: 08/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DDESYC - Youth Challenge

Location: WMC/CLRK (012)

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837573

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		1		\$14.00
		1		\$14.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837574 - Youth Challenge, Wilkerson

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DDESYC - Youth Challenge

Location: WMC/CLRK (012)

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837574

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		1		\$14.00
		1		\$14.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

8773676927 - Montana Youth Challenge, (877) 367-6927

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DDESYC - Youth Challenge

Location: WMC/CLRK (012)

Usage : TOLL FREE MINUTES

Date	Time	Dialed Digits	Destination	Duration	Cost
06/23/2017	2:41:00 PM	4066571200	BILLINGS, MT	00:01:12	\$0.15
06/25/2017	8:21:00 PM	8016150000	PROVO, UT	00:00:30	\$0.08
06/27/2017	11:38:00 AM	4065647056	GREATFALLS, MT	00:01:48	\$0.15
06/27/2017	12:20:00 PM	4065703453	BOZEMAN, MT	00:01:36	\$0.15
06/28/2017	12:45:00 PM	4063385848	BROWNING, MT	00:01:12	\$0.15
06/28/2017	3:58:00 PM	4064395676	HELENA, MT	00:01:06	\$0.15
06/28/2017	4:52:00 PM	4069251562	DILLON, MT	00:06:18	\$0.53
06/28/2017	6:41:00 PM	4066600495	DILLON, MT	00:00:18	\$0.08
06/29/2017	6:41:00 AM	4065985329	BILLINGS, MT	00:00:48	\$0.08
06/29/2017	12:45:00 PM	4069251562	DILLON, MT	00:02:06	\$0.23
06/30/2017	11:51:00 AM	4062738474	MISSOULA, MT	00:01:00	\$0.08
06/30/2017	1:14:00 PM	4069251562	DILLON, MT	00:08:00	\$0.61
06/30/2017	1:19:00 PM	4064546820	GREATFALLS, MT	00:00:18	\$0.08
06/30/2017	3:07:00 PM	4069251562	DILLON, MT	00:00:42	\$0.08
07/01/2017	5:35:00 PM	4065441114	MISSOULA, MT	00:01:54	\$0.15
07/03/2017	9:41:00 AM	4065602926	ANACONDA, MT	00:02:42	\$0.23
07/03/2017	3:55:00 PM	4067817161	GREATFALLS, MT	00:00:54	\$0.08
07/05/2017	10:45:00 AM	4064611792	HELENA, MT	00:01:18	\$0.15
07/05/2017	3:42:00 PM	4062481477	BILLINGS, MT	00:08:42	\$0.69

Billing Detail Report

State Information Technology Services Division

Cost Center:

8773676927 - Montana Youth Challenge, (877) 367-6927

Cutoff Date: 08/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DDESYC - Youth Challenge

Location: WMC/CLRK (012)

07/06/2017	8:12:00 AM	4063382223	BROWNING, MT	00:04:00	\$0.31
07/06/2017	1:23:00 PM	4063813176	HAMILTON, MT	00:01:12	\$0.15
07/07/2017	9:07:00 AM	4064911689	BUTTE, MT	00:01:06	\$0.15
07/09/2017	1:57:00 PM	4067948154	BILLINGS, MT	00:00:18	\$0.08
07/10/2017	9:15:00 AM	4064959074	HELENA, MT	00:00:24	\$0.08
07/11/2017	11:27:00 AM	4066600803	DILLON, MT	00:00:48	\$0.08
07/13/2017	12:54:00 PM	4063711490	BILLINGS, MT	00:01:30	\$0.15
07/13/2017	7:57:00 PM	4066792562	HARDIN, MT	00:00:30	\$0.08
07/14/2017	8:30:00 AM	4064723289	DUPUYER, MT	00:00:18	\$0.08
07/14/2017	10:40:00 AM	4063337173	LIVINGSTON, MT	00:00:42	\$0.08
07/14/2017	2:24:00 PM	4063345056	LIBBY, MT	00:01:00	\$0.08
07/16/2017	1:08:00 PM	4067402535	COLSTRIP, MT	00:00:36	\$0.08
07/16/2017	8:25:00 PM	4064906476	BUTTE, MT	00:00:24	\$0.08
07/17/2017	8:07:00 AM	4064906476	BUTTE, MT	00:00:18	\$0.08
07/17/2017	9:01:00 AM	4062382500	BILLINGS, MT	00:01:12	\$0.15
07/17/2017	10:41:00 AM	4063385848	BROWNING, MT	00:00:42	\$0.08
07/17/2017	11:18:00 AM	4064045016	BOZEMAN, MT	00:00:18	\$0.08
07/17/2017	1:56:00 PM	4064618081	HELENA, MT	00:09:24	\$0.76
07/17/2017	2:04:00 PM	4067020124	BILLINGS, MT	00:00:18	\$0.08
07/18/2017	11:19:00 AM	4068271829	THOMPSNFLS, MT	00:00:42	\$0.08
07/18/2017	12:15:00 PM	4069251562	DILLON, MT	00:00:18	\$0.08
07/18/2017	3:04:00 PM	4062951115	TROY, MT	00:01:00	\$0.08

Billing Detail Report

State Information Technology Services Division

Cost Center:

8773676927 - Montana Youth Challenge, (877) 367-6927

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DDESYC - Youth Challenge

Location: WMC/CLRK (012)

07/19/2017	12:07:00 PM	4068536631	MILES CITY, MT	00:01:12	\$0.15
07/19/2017	2:37:00 PM	4067583600	KALISPELL, MT	00:00:18	\$0.08
07/21/2017	11:22:00 AM	4065806120	BOZEMAN, MT	00:02:18	\$0.23
07/21/2017	1:02:00 PM	4063574103	CHINOOK, MT	00:01:36	\$0.15
07/21/2017	1:48:00 PM	4065806120	BOZEMAN, MT	00:01:48	\$0.15
Quantity : 46				01:16:36	\$7.56

Billing Summary for 8773676927

Charge Group	Charge Category	Quantity	Duration	Cost
Usage	TOLL FREE MINUTES	46	01:16:36	\$7.56
Group SubTotal		46	01:16:36	\$7.56
		46	01:16:36	\$7.56

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837200 - Learning Assistance Center,

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DDETUT - Tutoring

Location: WMC/LIBR (004)

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837200

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		1		\$14.00
		1		\$14.00

Billing Detail Report

State Information Technology Services Division

Cost Center:	4066837048 - Advising Reception	Cutoff Date: 08/31/2017
	2 workstations	
	1 printer	
Montana - Montana		
51080 - Univ of Montana - Western		
510800 - Univ of Montana - Western		
DDF041 - Assoc Dean of Faculty/Education	Location: WMC/MAIN (005)	

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	3	\$54.00
		3	\$54.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837048

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	3		\$54.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		4		\$68.00
		4		\$68.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837050

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DDF041 - Assoc Dean of Faculty/Education

Name: Heberling, Margo

Location: WMC/MAIN (005)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837050

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837049 - Academic Advisor Cutoff Date: 08/31/2017

Montana - Montana Name: Watters, Alyssa
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DDF041 - Assoc Dean of Faculty/Education Location: WMC/MAIN (005)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837049

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837343 - Development, Office
 1 workstation
 1 analog fax line

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DDV061 - Development Office

Location: WMC/ROE (026)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	2	\$28.00
		2	\$28.00

Billing Summary for 4066837343

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	2		\$28.00
Group SubTotal		3		\$46.00
		3		\$46.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

8004871933 - Western Montana College, (800) 487-1933

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DDV061 - Development Office

Location: WMC/ROE (026)

Usage : TOLL FREE MINUTES

Date	Time	Dialed Digits	Destination	Duration	Cost
07/07/2017	9:37:00 AM	6196300000	SAN DIEGO, CA	00:03:42	\$0.31
07/11/2017	1:06:00 PM	9549748391	POMPANOBCH, FL	00:00:30	\$0.08
07/12/2017	5:06:00 PM	8042660354	RICHMOND, VA	00:03:42	\$0.31
Quantity : 3				00:07:54	\$0.69

Billing Summary for 8004871933

Charge Group	Charge Category	Quantity	Duration	Cost
Usage	TOLL FREE MINUTES	3	00:07:54	\$0.69
Group SubTotal		3	00:07:54	\$0.69
		3	00:07:54	\$0.69

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837306 - IP 192.207.124.138 Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DDV061 - Development Office

Name: Allen, Kelly

Location: WMC/ROE (026)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837306

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837305 - 1 workstation
 1 printer
 Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DDV061 - Development Office

Name: Engellant, Roxanne

Location: WMC/ROE (026)

Cutoff Date: 08/31/2017

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	2	\$36.00
		2	\$36.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837305

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	2		\$36.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		3		\$50.00
		3		\$50.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837044 - Kidd, Shay Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DED011 - Education

Location: WMC/MAIN (005)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837044

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837108 - Education Faculty

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DED011 - Education

Location: WMC/BH (008)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837108

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837042 - 192.207.124.065 Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DED011 - Education

Name: Howard, Vikki

Location: WMC/IT (006)

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837042

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		1		\$14.00
		1		\$14.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837018 - 192.207.124.228

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DED011 - Education

Name: Xanthopoulos, John

Location: WMC/IT (006)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837018

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837040

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DED011 - Education

Name: Straus, Laura

Location: WMC/IT (006)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837040

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837043 - 192.231.192.007 and 10.40.2.123 Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DED011 - Education

Name: Norris-Tull, Delena

Location: WMC/IT (006)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	2	\$36.00
		2	\$36.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837043

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	2		\$36.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		3		\$50.00
		3		\$50.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837422 - 192.207.124.086 Cutoff Date: 08/31/2017

Montana - Montana Name: Ulrich, Judy

51080 - Univ of Montana - Western

510800 - Univ of Montana - Western

DED011 - Education Location: WMC/MAIN (005)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	2	\$28.00
		2	\$28.00

Billing Summary for 4066837422

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	2		\$28.00
Group SubTotal		3		\$46.00
		3		\$46.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837616 Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DED011 - Education

Name: Stonelake, Marlene

Location: WMC/IT (006)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837616

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837621 Cutoff Date: 08/31/2017

Montana - Montana Name: Keller, Mary Kay

51080 - Univ of Montana - Western

510800 - Univ of Montana - Western

DED011 - Education Location: WMC / Not Known

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837621

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837619 Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DED011 - Education

Name: McCabe, Debora

 Location: UM Western / Not Known

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837619

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837016 - Adjuncts: 2 network connections Cutoff Date: 08/31/2017

Montana - Montana Name: Shipman, Kathy

51080 - Univ of Montana - Western

510800 - Univ of Montana - Western

DED011 - Education Location: WMC/MAIN (005)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	2	\$36.00
		2	\$36.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837016

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	2		\$36.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		3		\$50.00
		3		\$50.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837035 Cutoff Date: 08/31/2017

Montana - Montana Name: Aiken, Estee

51080 - Univ of Montana - Western

510800 - Univ of Montana - Western

DED011 - Education Location: WMC/MAIN (005)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837035

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837104 - Elliott, Brian Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DEN011 - English

Location: WMC/MAIN (005)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837104

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837206 - Davis, Fran

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DEN011 - English

Location: WMC/MAIN (005)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837206

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837360 Cutoff Date: 08/31/2017

Montana - Montana Name: Blankenship, Bethany
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DEN011 - English Location: WMC/MAIN (005)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837360

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837431

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DEN011 - English

Name: Weltzien, Alan

Location: WMC/MAIN (005)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837431

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837307 - 192.207.124.180

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DEN011 - English

Name: Borrowman, Shane

Location: WMC/MAIN (005)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837307

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837030 - Equine Studies

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DEQ011 - Natural Horsemanship

Location: WMC/EQNE (025)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837030

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837330 - Equine Studies Office
2 Network Conn and Network Printer

Cutoff Date: 08/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DEQ011 - Natural Horsemanship

Location: WMC/EQNE (025)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	3	\$54.00
		3	\$54.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837330

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	3		\$54.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		4		\$68.00
		4		\$68.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837338 - Equine Studies, Fax

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DEQ011 - Natural Horsemanship

Location: WMC/EQNE (025)

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837338

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		1		\$14.00
		1		\$14.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837348 - Equine Studies

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DEQ011 - Natural Horsemanship

Location: WMC/EQNE (025)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837348

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837334 Cutoff Date: 08/31/2017

Montana - Montana Name: Carlson, Layne
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DEQ011 - Natural Horsemanship Location: WMC/EQNE (025)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837334

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837539 - 192.207.124.107

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DEQ011 - Natural Horsemanship

Name: Else, Iola

Location: WMC/IT (006)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837539

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center:	4066837540 - Fax	Cutoff Date: 08/31/2017
Montana - Montana	Name: Else, Iola	
51080 - Univ of Montana - Western		
510800 - Univ of Montana - Western		
DEQ011 - Natural Horsemanship	Location: WMC/IT (006)	

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837540

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		1		\$14.00
		1		\$14.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837134 - Levine, Rebekah Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DES011 - Environmental Science

Location: WMC/BH (008)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837134

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837624 - Shoenenan, Spruce

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DES011 - Environmental Science

Location: WMC / Not Known

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837624

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837869 - Mac Lab, Block Hall

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DES011 - Environmental Science

Location: WMC/BH (008)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	2	\$36.00
		2	\$36.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	2	\$28.00
		2	\$28.00

Billing Summary for 4066837869

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	2		\$36.00
Equipment	WMC VOICE	2		\$28.00
Group SubTotal		4		\$64.00
		4		\$64.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837017 - IP 10.40.2.116 AND 192.207.124.125 Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DES011 - Environmental Science

Name: Roberts, Sheila

Location: WMC/BH (008)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837017

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837261 - 192.207.124.048

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DES011 - Environmental Science

Name: Mock, Steve

Location: WMC/BH (008)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837261

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837366 - 192.207.124.036

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DES011 - Environmental Science

Name: Zaspel, Craig

Location: WMC/BH (008)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837366

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837615 - 192.207.124.162

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DES011 - Environmental Science

Name: Thomas, Robert

Location: WMC/BH (008)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837615

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4064447059 - University of Montana Western, (866)
799-9140

Cutoff Date: 08/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DEX011 - Extended Studies

Location: WMC/MAIN (005)

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
08/02/2017	1:31:00 PM	14066837058	DILLON, MT, USA	00:00:18	\$0.07
08/15/2017	3:05:00 PM	14066837058	DILLON, MT, USA	00:10:08	\$0.80
08/18/2017	2:55:00 PM	14066837058	DILLON, MT, USA	00:00:14	\$0.07
08/18/2017	3:51:00 PM	14066837058	DILLON, MT, USA	00:01:28	\$0.15
08/24/2017	8:57:00 AM	14066837058	DILLON, MT, USA	00:00:06	\$0.07
Quantity : 5				00:12:14	\$1.16

Billing Summary for 4064447059

Charge Group	Charge Category	Quantity	Duration	Cost
Usage	LONG DISTANCE USAGE	5	00:12:14	\$1.16
Group SubTotal		5	00:12:14	\$1.16
		5	00:12:14	\$1.16

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837324 Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DEX011 - Extended Studies

Name: Peltier, Christina

 Location: WMC / Not Known

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837324

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837510 - Financial Aid, Fax

Cutoff Date: 08/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DFA051 - Financial Aid

Location: WMC/SHRT (004)

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837510

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		1		\$14.00
		1		\$14.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837511 - Financial Aid
Workstudy Station
Printer

Cutoff Date: 08/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DFA051 - Financial Aid

Location: WMC/SHRT (004)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	2	\$36.00
		2	\$36.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837511

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	2		\$36.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		3		\$50.00
		3		\$50.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837893 - Director, Fin Aid

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DFA051 - Financial Aid

Location: WMC/SHRT (004)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837893

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837516

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DFA051 - Financial Aid

Name: Richardson, Candi

Location: WMC/SHRT (004)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837516

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837515 - Financial Aid, Cutoff Date: 08/31/2017

Montana - Montana Name: Fox, Jenny

51080 - Univ of Montana - Western Location: WMC/SHRT (004)

510800 - Univ of Montana - Western

DFA051 - Financial Aid

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837515

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837345 - Football Office BARC 211

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DFB051 - Football

Location: WMC/PE (001)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837345

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837346 - Football Office BARC 212

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DFB051 - Football

Location: WMC/PE (001)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	4	\$72.00
		4	\$72.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837346

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	4		\$72.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		5		\$86.00
		5		\$86.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837413 - Coaches

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DFB051 - Football

Location: WMC/PE (001)

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837413

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		1		\$14.00
		1		\$14.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837420 - Football Office

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DFB051 - Football

Location: UM Western / Not Known

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837420

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		1		\$14.00
		1		\$14.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837421 - Nourse, Ryan

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DFB051 - Football

Location: WMC/PE (001)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837421

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837038 - Fine Arts (Theater)

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DFN011 - Fine Arts

Location: WMC/MAIN (005)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837038

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837342 - Arts Annex

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DFN011 - Fine Arts

Location: WMC/MAIN (005)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837342

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837344 - Hengler, Michael

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DFN011 - Fine Arts

Location: UM Western / Not Known

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837344

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837312 - 192.207.124.080

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DFN011 - Fine Arts

Name: Mastandrea, Eva

Location: WMC/MAIN (005)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837312

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837405 Cutoff Date: 08/31/2017

Montana - Montana Name: McCabe, Brent

51080 - Univ of Montana - Western

510800 - Univ of Montana - Western

DFN011 - Fine Arts Location: WMC/MAIN (005)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837405

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837232 Cutoff Date: 08/31/2017

Montana - Montana Name: Salix, Nolan

51080 - Univ of Montana - Western

510800 - Univ of Montana - Western

DFN011 - Fine Arts Location: UM Western / Not Known

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	2	\$36.00
		2	\$36.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837232

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	2		\$36.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		3		\$50.00
		3		\$50.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837419 - Sports Information

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DGA051 - General Athletics

Location: UM Western / Not Known

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837419

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837617 - Radio Broadcast, Phone

Cutoff Date: 08/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DGA051 - General Athletics

Location: WMC / Not Known

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837617

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		1		\$14.00
		1		\$14.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837618 - Radio Broadcast, Phone

Cutoff Date: 08/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DGA051 - General Athletics

Location: WMC / Not Known

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837618

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		1		\$14.00
		1		\$14.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837337 - Young, Laura

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DHH011 - Health, Human Performance

Location: WMC/PE (001)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837337

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837336 - 192.207.124.029 Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DHH011 - Health, Human Performance

Name: Chilson, Megan

Location: WMC/PE (001)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837336

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837392

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DHH011 - Health, Human Performance

Name: Handlos, Janelle

Location: WMC/PE (001)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837392

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837319

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DHH011 - Health, Human Performance

Name: Griffiths, Mikel

Location: WMC/IT (006)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837319

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837012 - Human Resources Fax

Cutoff Date: 08/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DHR061 - Human Resources

Location: UM Western / Not Known

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837012

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		1		\$14.00
		1		\$14.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837031 - Lovell, Glynis

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DHR061 - Human Resources

Location: WMC/SHRT (004)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	2	\$36.00
		2	\$36.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837031

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	2		\$36.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		3		\$50.00
		3		\$50.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837349 Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DHR061 - Human Resources

Name: Briggs, Susan

 Location: WMC/SHRT (004)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837349

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837010

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DHR061 - Human Resources

Name: Lake, Patti

Location: WMC / Not Known

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837010

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837620 - Borrowman, Elizabeth

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DHS011 - Humanities & Social Sciences

Location: WMC / Not Known

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837620

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837622 - HPSS Adjunct

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DHS011 - Humanities & Social Sciences

Location: WMC/SUB (002)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837622

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837623 - HPSS Adjunct

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DHS011 - Humanities & Social Sciences

Location: WMC/SUB (002)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837623

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837019 - 192.207.124.148

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DHS011 - Humanities & Social Sciences

Name: Janus, Bill

Location: WMC/MAIN (005)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837019

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837103 - IP 192.207.124.091

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DHS011 - Humanities & Social Sciences

Name: Eudaily, Sean

Location: WMC/IT (006)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837103

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837291 - 192.207.124.179

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DHS011 - Humanities & Social Sciences

Name: Hajduk, John

Location: WMC/MAIN (005)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837291

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837328 - IP 192.207.124.122 Cutoff Date: 08/31/2017

Montana - Montana Name: Francisconi, Michael
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DHS011 - Humanities & Social Sciences Location: WMC/MAIN (005)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837328

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837359 - IP 192.207.124.141

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DHS011 - Humanities & Social Sciences

Name: Weinacht, Aaron

Location: WMC/MAIN (005)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837359

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837547 - IP 192.207.124.227 Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DHS011 - Humanities & Social Sciences

Name: Krank, Mark

 Location: WMC/MAIN (005)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837547

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837265 - Unassigned Cutoff Date: 08/31/2017

Montana - Montana Name: Haas, Heather

51080 - Univ of Montana - Western

510800 - Univ of Montana - Western

DHS011 - Humanities & Social Sciences Location: UM Western / Not Known

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837265

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837462 - Nickles, Tom

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DIT061 - ITS

Location: WMC/BH (008)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837462

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837773 - Thornton, Daniel

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DIT061 - ITS

Location: UM Western / Not Known

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837773

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837774 - Ward, Dustin

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DIT061 - ITS

Location: UM Western / Not Known

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837774

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837775 - Mckethen, Russ Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DIT061 - ITS

Location: UM Western / Not Known

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837775

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837777 - Help Services

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DIT061 - ITS

Location: UM Western / Not Known

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837777

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837914 - Server Room

Cutoff Date: 08/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DIT061 - ITS

Location: WMC/BH (008)

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837914

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		1		\$14.00
		1		\$14.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837146

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DIT061 - ITS

Name: Brammer, Sue

Location: WMC/BH (008)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837146

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837382 Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DIT061 - ITS

Name: Baver, Chad

 Location: WMC/BH (008)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837382

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837776 Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DIT061 - ITS

Name: Love, Casey

 Location: WMC / Not Known

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837776

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837491 - Haagenson, Tory

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DLB041 - Library

Location: WMC/LIBR (004)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837491

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837495 - Library, Front Desk

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DLB041 - Library

Location: WMC/LIBR (004)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837495

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837541 - Library, Menu

Cutoff Date: 08/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DLB041 - Library

Location: WMC/LIBR (004)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Billing Summary for 4066837541

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Group SubTotal		1		\$18.00
		1		\$18.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837494 - 192.207.124.131

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DLB041 - Library

Name: Kish, Anne

Location: WMC/LIBR (004)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837494

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837542 - 192.207.124.143 Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DLB041 - Library

Name: Conover, Diane

 Location: WMC/LIBR (004)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837542

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837341

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DMB051 - Men's Basketball

Name: Keller, Steve

Location: WMC/PE (001)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	2	\$36.00
		2	\$36.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837341

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	2		\$36.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		3		\$50.00
		3		\$50.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837014 - Vandree, Liz

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DMT011 - Math

Location: WMC/BH (008)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837014

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center:	4066837274	Cutoff Date: 08/31/2017
Montana - Montana 51080 - Univ of Montana - Western 510800 - Univ of Montana - Western DMT011 - Math	Name: Wright, Eric	
	Location: WMC/BH (008)	

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837274

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837275 - IP 192.207.124.060 Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DMT011 - Math

Name: Dyerson, Eric

Location: WMC/BH (008)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837275

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837273

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DMT011 - Math

Name: Seacrest, Debbie

Location: WMC/BH (008)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837273

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837263 Cutoff Date: 08/31/2017

Montana - Montana Name: Seacrest, Tyler

51080 - Univ of Montana - Western

510800 - Univ of Montana - Western

DMT011 - Math Location: WMC/BH (008)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837263

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837311 - IP 192.207.124.067 Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DNA011 - State Accreditation

Name: Cohen, Ilene

 Location: WMC/MAIN (005)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837311

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837138 - Facility Services Fax

Cutoff Date: 08/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DOP071 - Operation/Maint of Plant

Location: WMC/ENG (007)

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837138

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		1		\$14.00
		1		\$14.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837147 - Facilities Services

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DOP071 - Operation/Maint of Plant

Location: WMC/BH (008)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837147

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837326 - Chipponeri, Joe

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DOP071 - Operation/Maint of Plant

Location: WMC/BH (008)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837326

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837139 - Voice Services are located at:
ENG (007)\001\3 AND BH (008)\BSMT8

Cutoff Date: 08/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DOP071 - Operation/Maint of Plant

Name: Nichols, Tom

Location: WMC/ENG (007)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837139

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837141 - Heating Plant
 192.207.124.203, 192.207.124.235, HP Color Print
 Name: McClaren, Rick

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DOP071 - Operation/Maint of Plant

Location: WMC/HEAT (016)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	3	\$54.00
		3	\$54.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	2	\$28.00
		2	\$28.00

Billing Summary for 4066837141

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	3		\$54.00
Equipment	WMC VOICE	2		\$28.00
Group SubTotal		5		\$82.00
		5		\$82.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837142 - Facility Services, Cutoff Date: 08/31/2017

Montana - Montana Name: Harrington, Becky
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DOP071 - Operation/Maint of Plant Location: WMC/ENG (007)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	2	\$36.00
		2	\$36.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	3	\$42.00
		3	\$42.00

Billing Summary for 4066837142

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	2		\$36.00
Equipment	WMC VOICE	3		\$42.00
Group SubTotal		5		\$78.00
		5		\$78.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837145 Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DOP071 - Operation/Maint of Plant

Name: Cottom, Cole

 Location: WMC/BH (008)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837145

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837293 Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DOP071 - Operation/Maint of Plant

Name: Schuler, Jim

 Location: WMC/CENT (009)

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837293

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		1		\$14.00
		1		\$14.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837537 - Outreach Division, Main
1 printer, 2 workstations

Cutoff Date: 08/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DOT041 - Outreach

Location: WMC/MAIN (005)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	3	\$54.00
		3	\$54.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	2	\$28.00
		2	\$28.00

Billing Summary for 4066837537

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	3		\$54.00
Equipment	WMC VOICE	2		\$28.00
Group SubTotal		5		\$82.00
		5		\$82.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837809 - Outreach Fax,

Cutoff Date: 08/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DOT041 - Outreach

Location: WMC/MAIN (005)

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837809

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		1		\$14.00
		1		\$14.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837143 - Career Services

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DPL051 - Placement

Location: WMC/LIBR (004)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837143

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837308 - Wharton, Beth

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DREMHC - Montana Health Care

Location: WMC/PE (001)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837308

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837315 - Nygren, Nicole

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DRES17 - Student Support Services

Location: WMC/MAIN (005)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837315

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837322 - Student Support Services
 Frontdesk workstation
 HP Color Printer

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DRES17 - Student Support Services

Location: WMC/MAIN (005)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	2	\$36.00
		2	\$36.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837322

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	2		\$36.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		3		\$50.00
		3		\$50.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837314

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DRES17 - Student Support Services

Name: Meier-Francisconi, Jeanna

Location: WMC/MAIN (005)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837314

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837332 Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DRES17 - Student Support Services

Name: Micken, Rob

 Location: WMC/MAIN (005)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837332

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837214 - Gibson, Travis

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DRG051 - Registrar

Location: WMC/SHRT (004)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837214

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837215 - Registrars' Office
IP 192.207.124.236

Cutoff Date: 08/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DRG051 - Registrar

Location: WMC/SHRT (004)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837215

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837370 - UM Western
IP 192.207.124.087

Cutoff Date: 08/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DRG051 - Registrar

Location: WMC/BH (008)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837370

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837371 - Registrar's Office, HP 4200
2 workstations

Cutoff Date: 08/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DRG051 - Registrar

Location: WMC/SHRT (004)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	3	\$54.00
		3	\$54.00

Billing Summary for 4066837371

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	3		\$54.00
Group SubTotal		3		\$54.00
		3		\$54.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837213

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DRG051 - Registrar

Name: McDougal, Alecia

Location: WMC/BH (008)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837213

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837471 - Registrar Cutoff Date: 08/31/2017

Montana - Montana Name: Walters, Charity

51080 - Univ of Montana - Western

510800 - Univ of Montana - Western

DRG051 - Registrar Location: WMC/SHRT (004)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837471

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837201 - Raffety, Matt

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DRM051 - Marketing

Location: WMC/ROE (026)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837201

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837295 - Mastandrea, Saul

Cutoff Date: 08/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DRM051 - Marketing

Location: WMC / Not Known

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837295

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		1		\$14.00
		1		\$14.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837296 - Asst Marketing,

Cutoff Date: 08/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DRM051 - Marketing

Location: WMC / Not Known

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837296

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		1		\$14.00
		1		\$14.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837301 - Marketing
 10.40.2.163, Mini Mac Roe Sun Room and Server
 Connection

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DRM051 - Marketing

Location: WMC/ROE (026)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	5	\$90.00
		5	\$90.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837301

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	5		\$90.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		6		\$104.00
		6		\$104.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837304 Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DSM011 - Summer Session

Name: Gibson, Ryann

Location: WMC/MAIN (005)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837304

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4064447057 - University of Montana Western, (866)
329-3568

Cutoff Date: 08/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DST011 - Student Teaching

Location: WMC/MAIN (005)

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
08/11/2017	10:44:00 AM	14066837636	DILLON, MT, USA	00:00:12	\$0.07
08/15/2017	10:01:00 AM	14066837636	DILLON, MT, USA	00:00:36	\$0.07
08/17/2017	11:26:00 AM	14066837636	DILLON, MT, USA	00:00:20	\$0.07
08/18/2017	1:46:00 PM	14066837636	DILLON, MT, USA	00:00:12	\$0.07
08/22/2017	2:17:00 PM	14066837636	DILLON, MT, USA	00:03:40	\$0.29
08/24/2017	7:57:00 AM	14066837636	DILLON, MT, USA	00:00:24	\$0.07
Quantity : 6				00:05:24	\$0.64

Billing Summary for 4064447057

Charge Group	Charge Category	Quantity	Duration	Cost
Usage	LONG DISTANCE USAGE	6	00:05:24	\$0.64
Group SubTotal		6	00:05:24	\$0.64
		6	00:05:24	\$0.64

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837327 - Mastandrea, Adam

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DST011 - Student Teaching

Location: WMC/MAIN (005)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837327

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837636 - Beck, Connie

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DST011 - Student Teaching

Location: WMC/IT (006)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837636

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837662 - Field Services Fax

Cutoff Date: 08/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DST011 - Student Teaching

Location: WMC/IT (006)

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837662

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		1		\$14.00
		1		\$14.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

8663293568 - University of Montana Western, (866)
329-3568

Cutoff Date: 08/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DST011 - Student Teaching

Location: WMC/MAIN (005)

Usage : TOLL FREE MINUTES

Date	Time	Dialed Digits	Destination	Duration	Cost
07/03/2017	4:44:00 PM	5108674883	OAKLAND, CA	00:00:18	\$0.08
07/10/2017	12:48:00 PM	8312474167	SANTA CRUZ, CA	00:00:18	\$0.08
07/23/2017	3:46:00 PM	2197751342	CROWNPOINT, IN	00:03:48	\$0.31
Quantity : 3				00:04:24	\$0.46

Billing Summary for 8663293568

Charge Group	Charge Category	Quantity	Duration	Cost
Usage	TOLL FREE MINUTES	3	00:04:24	\$0.46
Group SubTotal		3	00:04:24	\$0.46
		3	00:04:24	\$0.46

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837180 - Director, Counseling

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DST051 - Student Services

Location: WMC/DAVS (010)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	2	\$28.00
		2	\$28.00

Billing Summary for 4066837180

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	2		\$28.00
Group SubTotal		3		\$46.00
		3		\$46.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837181 Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DST051 - Student Services

Name: Girard, Jerry

 Location: WMC/DAVS (010)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837181

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837164 - IP 192.207.124.134 Cutoff Date: 08/31/2017

Montana - Montana Name: Dwyer, Bill
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DTC041 - Instructional Technology Support Location: WMC/STC (019)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837164

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837318 - Placzkowski, Mary

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DTS051 - Training

Location: WMC/IT (006)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837318

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837329 - Training Room

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DTS051 - Training

Location: WMC/PE (001)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837329

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837390 - Birney, Kaleb

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DTS051 - Training

Location: UM Western / Not Known

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837390

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837114 - Hedeem, Deborah

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DVC041 - Vice Chancellor Acad/Stu Affairs

Location: UM Western / Not Known

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837114

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837115 - Whitworth, Candi

Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DVC041 - Vice Chancellor Acad/Stu Affairs

Location: WMC/MAIN (005)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	2	\$36.00
		2	\$36.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837115

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	2		\$36.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		3		\$50.00
		3		\$50.00

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837317 - IP 192.207.124.108 Cutoff Date: 08/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DWB051 - Women's Basketball

Name: Woolley, Lindsay

Location: WMC/PE (001)

Equipment : WMC DATA

Date	Description	Quantity	Cost
08/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
08/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837317

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cutoff Date: 08/31/2017

Billing Summary Grand Total				
Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	258		\$4,644.00
Equipment	WMC VOICE	281		\$3,934.00
Group SubTotal		539		\$8,578.00
Other	PBX MAINTENANCE	1		\$2,038.24
Group SubTotal		1		\$2,038.24
Usage	LONG DISTANCE USAGE	11	00:17:38	\$1.80
Usage	TOLL FREE MINUTES	238	09:17:30	\$51.26
Group SubTotal		249	09:35:08	\$53.06
		789	09:35:08	\$10,669.30