

Billing Detail Report

State Information Technology Services Division

Cost Center:	4066837331 - 2 Printers	Cutoff Date: 12/31/2017
Montana - Montana	Workstudy:	
51080 - Univ of Montana - Western	2 network	
510800 - Univ of Montana - Western	1 phone	
DAD051 - Admissions/New Student Services	Receptionist Network	
	Location: WMC/SHRT (004)	

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/01/2017	3:24:00 PM	12085531309	LEWISTON, ID, USA	00:00:28	\$0.07
12/05/2017	11:49:00 AM	14064229135	HELENA, MT, USA	00:00:52	\$0.07
Quantity : 2				00:01:20	\$0.14

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	4	\$72.00
		4	\$72.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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

Billing Detail Report

State Information Technology Services Division

Cost Center:

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

4066837331 - 2 Printers
Workstudy:
2 network
1 phone
Receptionist Network
Location: WMC/SHRT (004)

Cutoff Date: 12/31/2017

Billing Summary for 4066837331

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		5		\$86.00
Usage	LONG DISTANCE USAGE	2	00:01:20	\$0.14
Group SubTotal		2	00:01:20	\$0.14
		7	00:01:20	\$86.14

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837450 - Allen, Matt Cutoff Date: 12/31/2017

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

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/01/2017	2:35:00 PM	13032480285	DENVER, CO, USA	01:33:16	\$6.84
12/04/2017	2:35:00 PM	15156507173	DES MOINES, IA, USA	00:01:40	\$0.15
Quantity : 2				01:34:56	\$6.99

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837450 - Allen, Matt

Cutoff Date: 12/31/2017

Montana - Montana

51080 - Univ of Montana - Western

510800 - Univ of Montana - Western

DAD051 - Admissions/New Student Services

Location: WMC/SHRT (004)

Billing Summary for 4066837450

Charge Group	Charge Category	Quantity	Duration	Cost
Usage	LONG DISTANCE USAGE	2	01:34:56	\$6.99
Group SubTotal		2	01:34:56	\$6.99
		4	01:34:56	\$38.99

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837451 - Leibenguth, Brittney

Cutoff Date: 12/31/2017

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

Location: WMC/SHRT (004)

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/01/2017	9:53:00 AM	14065907418	GREATFALLS, MT, USA	00:06:36	\$0.51
12/01/2017	11:34:00 AM	14062412302	MISSOULA, MT, USA	00:00:42	\$0.07
12/01/2017	11:35:00 AM	15037794694	SALEM, OR, USA	00:00:56	\$0.07
12/01/2017	11:41:00 AM	14065605745	ANACONDA, MT, USA	00:00:04	\$0.07
12/01/2017	11:43:00 AM	16265239488	COV-BALDPK, CA, USA	00:01:36	\$0.15
12/01/2017	11:46:00 AM	14063611470	HAMILTON, MT, USA	00:00:42	\$0.07
12/01/2017	11:48:00 AM	19076717382	WASILLA, AK, USA	00:00:34	\$0.07
12/01/2017	11:50:00 AM	14062023023	HELENA, MT, USA	00:03:12	\$0.29
12/01/2017	12:03:00 PM	14065709555	BOZEMAN, MT, USA	00:00:32	\$0.07
12/01/2017	12:48:00 PM	13606234088	CENTRALIA, WA, USA	00:00:04	\$0.07
12/01/2017	12:50:00 PM	12088700716	BOISE, ID, USA	00:00:46	\$0.07
12/01/2017	2:17:00 PM	12088700716	BOISE, ID, USA	00:00:44	\$0.07
12/01/2017	2:23:00 PM	17012608537	DICKINSON, ND, USA	00:00:02	\$0.07
12/01/2017	2:24:00 PM	14064751025	HELENA, MT, USA	00:00:04	\$0.07
12/01/2017	2:28:00 PM	14255950134	EVERETT, WA, USA	00:00:32	\$0.07
12/01/2017	2:30:00 PM	17755014334	RENO, NV, USA	00:01:12	\$0.15
12/01/2017	2:32:00 PM	14062740336	MISSOULA, MT, USA	00:00:20	\$0.07
12/01/2017	2:34:00 PM	13072588133	CASPER, WY, USA	00:00:44	\$0.07
12/01/2017	2:37:00 PM	14064751025	HELENA, MT, USA	00:04:06	\$0.36

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837451 - Leibenguth, Brittney

Cutoff Date: 12/31/2017

Montana - Montana

51080 - Univ of Montana - Western

510800 - Univ of Montana - Western

DAD051 - Admissions/New Student Services

Location: WMC/SHRT (004)

12/01/2017	2:43:00 PM	15713551971	FLS CHURCH, VA, USA	00:00:50	\$0.07
12/01/2017	2:47:00 PM	15309087976	WOODLAND, CA, USA	00:00:44	\$0.07
12/01/2017	2:49:00 PM	14065391182	BOZEMAN, MT, USA	00:01:12	\$0.15
12/01/2017	2:52:00 PM	15303559998	REDDING, CA, USA	00:00:32	\$0.07
12/01/2017	2:54:00 PM	18083837350	AIEA-HI, HI, USA	00:00:32	\$0.07
12/01/2017	2:56:00 PM	19287132896	PRESCOTT, AZ, USA	00:00:28	\$0.07
12/01/2017	3:10:00 PM	18082370796	KAAAWA, HI, USA	00:00:34	\$0.07
12/01/2017	3:14:00 PM	18087295909	HONOLULU, HI, USA	00:00:42	\$0.07
12/01/2017	3:23:00 PM	18086299235	CAPEHART, HI, USA	00:00:34	\$0.07
12/01/2017	3:25:00 PM	18082349196	KANEOHE, HI, USA	00:00:54	\$0.07
12/01/2017	3:27:00 PM	18087794265	AIEA, HI, USA	00:00:32	\$0.07
12/01/2017	3:29:00 PM	18082182814	HONOLULU, HI, USA	00:00:34	\$0.07
12/01/2017	3:31:00 PM	18083426104	ALEKEA, HI, USA	00:00:32	\$0.07
12/01/2017	3:33:00 PM	18162991384	KANSASCITY, MO, USA	00:01:22	\$0.15
12/01/2017	3:35:00 PM	18086001921	HONOLULU, HI, USA	00:00:32	\$0.07
12/01/2017	3:51:00 PM	18083486200	ALAKEA, HI, USA	00:00:06	\$0.07
12/01/2017	3:52:00 PM	18088527632	KALIHI, HI, USA	00:00:10	\$0.07
12/01/2017	3:54:00 PM	18082777116	AIEA-HI, HI, USA	00:00:34	\$0.07
12/01/2017	3:56:00 PM	18082563265	HONOLULU, HI, USA	00:00:34	\$0.07
12/01/2017	4:00:00 PM	18086361002	WAIALUA, HI, USA	00:00:40	\$0.07
12/01/2017	4:02:00 PM	18089711109	HONOLULU, HI, USA	00:00:32	\$0.07
12/04/2017	2:30:00 PM	16189205651	COLLINSVL, IL, USA	00:01:52	\$0.15

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837451 - Leibenguth, Brittney

Cutoff Date: 12/31/2017

Montana - Montana

51080 - Univ of Montana - Western

510800 - Univ of Montana - Western

DAD051 - Admissions/New Student Services

Location: WMC/SHRT (004)

12/04/2017	2:48:00 PM	12084213781	TWIN FALLS, ID, USA	00:00:02	\$0.07
12/04/2017	2:49:00 PM	14068900925	KALISPELL, MT, USA	00:01:08	\$0.15
12/04/2017	2:55:00 PM	19074143332	WASILLA, AK, USA	00:01:10	\$0.15
12/04/2017	3:01:00 PM	14086376148	CAMPBELL, CA, USA	00:00:58	\$0.07
12/04/2017	3:06:00 PM	14066527503	BILLINGS, MT, USA	00:00:54	\$0.07
12/04/2017	3:09:00 PM	13605207033	CHEHALIS, WA, USA	00:00:10	\$0.07
12/04/2017	3:14:00 PM	19073158706	WASILLA, AK, USA	00:01:42	\$0.15
12/04/2017	3:23:00 PM	13605207033	CHEHALIS, WA, USA	00:00:44	\$0.07
12/04/2017	3:25:00 PM	14065793331	BOZEMAN, MT, USA	00:01:02	\$0.15
12/04/2017	3:36:00 PM	14064616408	HELENA, MT, USA	00:02:02	\$0.22
12/04/2017	3:45:00 PM	14088969298	SAN JOSE W, CA, USA	00:01:00	\$0.07
12/04/2017	4:02:00 PM	15103288523	OKLD FRTVL, CA, USA	00:02:10	\$0.22
12/04/2017	4:05:00 PM	14064657717	HELENA, MT, USA	00:01:12	\$0.15
12/04/2017	4:08:00 PM	13077523061	SHERIDAN, WY, USA	00:00:06	\$0.07
12/04/2017	4:09:00 PM	15414601189	MADRAS, OR, USA	00:04:20	\$0.36
12/04/2017	4:15:00 PM	14063817118	HAMILTON, MT, USA	00:00:58	\$0.07
12/04/2017	4:16:00 PM	13617528924	ROBSTOWN, TX, USA	00:00:46	\$0.07
12/05/2017	9:44:00 AM	14064986801	BUTTE, MT, USA	00:01:12	\$0.15
12/05/2017	10:04:00 AM	14068524715	MILES CITY, MT, USA	00:01:26	\$0.15
12/05/2017	10:07:00 AM	14065905988	GREATFALLS, MT, USA	00:01:26	\$0.15
12/05/2017	10:09:00 AM	14068714476	KALISPELL, MT, USA	00:00:06	\$0.07
12/05/2017	10:12:00 AM	19408677798	WICHITAFLS, TX, USA	00:00:06	\$0.07

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837451 - Leibenguth, Brittney Cutoff Date: 12/31/2017

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

Location: WMC/SHRT (004)

12/05/2017	10:13:00 AM	19408670190	WICHITAFLS, TX, USA	00:01:22	\$0.15
12/05/2017	10:16:00 AM	15304143052	TRUCKEE, CA, USA	00:01:36	\$0.15
12/05/2017	10:20:00 AM	16038312766	GREENFIELD, NH, USA	00:01:28	\$0.15
12/05/2017	10:23:00 AM	17632485869	MINNEAPOLS, MN, USA	00:00:56	\$0.07
12/05/2017	10:49:00 AM	14063816417	HAMILTON, MT, USA	00:00:06	\$0.07
12/05/2017	10:51:00 AM	14062399672	MISSOULA, MT, USA	00:01:16	\$0.15
12/05/2017	10:53:00 AM	14063704996	MISSOULA, MT, USA	00:01:06	\$0.15
12/05/2017	10:55:00 AM	14065523026	MISSOULA, MT, USA	00:01:12	\$0.15
12/05/2017	10:57:00 AM	14062038760	MISSOULA, MT, USA	00:00:18	\$0.07
12/05/2017	10:58:00 AM	17024666294	LAS VEGAS, NV, USA	00:01:16	\$0.15
12/05/2017	11:00:00 AM	14064981963	BUTTE, MT, USA	00:01:14	\$0.15
12/05/2017	11:02:00 AM	14062747929	MISSOULA, MT, USA	00:00:04	\$0.07
12/05/2017	11:16:00 AM	12086105636	SANDPOINT, ID, USA	00:01:06	\$0.15
12/05/2017	11:19:00 AM	19712216142	PORTLAND, OR, USA	00:01:12	\$0.15
Quantity : 77				01:17:22	\$8.77

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837451 - Leibenguth, Brittney

Cutoff Date: 12/31/2017

Montana - Montana

51080 - Univ of Montana - Western

510800 - Univ of Montana - Western

DAD051 - Admissions/New Student Services

Location: WMC/SHRT (004)

Date	Description	Quantity	Cost
12/31/2017	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
Usage	LONG DISTANCE USAGE	77	01:17:22	\$8.77
Group SubTotal		77	01:17:22	\$8.77
		79	01:17:22	\$40.77

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837453 - Stokes, Chrissy Cutoff Date: 12/31/2017

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

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/01/2017	10:09:00 AM	17752937325	ELY, NV, USA	00:00:54	\$0.07
12/04/2017	2:48:00 PM	14066973026	BILLINGS, MT, USA	00:00:34	\$0.07
Quantity : 2				00:01:28	\$0.14

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837453 - Stokes, Chrissy

Cutoff Date: 12/31/2017

Montana - Montana

51080 - Univ of Montana - Western

510800 - Univ of Montana - Western

DAD051 - Admissions/New Student Services

Location: WMC/SHRT (004)

Billing Summary for 4066837453

Charge Group	Charge Category	Quantity	Duration	Cost
Usage	LONG DISTANCE USAGE	2	00:01:28	\$0.14
Group SubTotal		2	00:01:28	\$0.14
		4	00:01:28	\$32.14

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837454 - Admissions, Cutoff Date: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

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
10/24/2017	11:05:00 AM	4063603689	HAMILTON, MT	00:04:06	\$0.38
10/24/2017	11:28:00 AM	4065796880	BOZEMAN, MT	00:01:18	\$0.15
10/24/2017	11:36:00 AM	4065796880	BOZEMAN, MT	00:05:00	\$0.38
10/24/2017	5:04:00 PM	4064077767	KALISPELL, MT	00:02:54	\$0.23
10/24/2017	10:27:00 PM	2134930103	LOSANGELES, CA	00:03:48	\$0.31
10/25/2017	10:20:00 AM	9095533682	S BERNDINO, CA	00:01:54	\$0.15
10/25/2017	10:26:00 AM	9093627130	HIGHLAND, CA	00:01:30	\$0.15
10/25/2017	10:29:00 AM	2085970521	SANDPOINT, ID	00:00:48	\$0.08
10/25/2017	12:23:00 PM	4064610589	HELENA, MT	00:00:54	\$0.08
10/25/2017	3:22:00 PM	4069301487	BIG TIMBER, MT	00:01:24	\$0.15
10/25/2017	4:16:00 PM	4062073640	MISSOULA, MT	00:04:36	\$0.38
10/26/2017	8:51:00 AM	4062403288	MISSOULA, MT	00:03:00	\$0.23
10/26/2017	10:37:00 AM	4066763390	RONAN, MT	00:06:42	\$0.53
10/27/2017	9:02:00 AM	4064610589	HELENA, MT	00:01:12	\$0.15
10/27/2017	9:46:00 AM	6026189186	GILBERT, AZ	00:01:42	\$0.15
10/27/2017	9:54:00 AM	4438126104	COLUMBIA, MD	00:02:06	\$0.23
10/27/2017	10:31:00 AM	8124648600	EVANSVILLE, IN	00:03:12	\$0.31
10/27/2017	11:28:00 AM	6155560848	MURFREESBO, TN	00:01:36	\$0.15
10/27/2017	4:01:00 PM	7044336467	SALISBURY, NC	00:00:54	\$0.08

Billing Detail Report

State Information Technology Services Division

Cost Center:

8776837331 - WMC Admissions, (877) 683-7331

Cutoff Date: 12/31/2017

Montana - Montana

51080 - Univ of Montana - Western

510800 - Univ of Montana - Western

DAD051 - Admissions/New Student Services

Location: WMC/SUB (002)

10/27/2017	4:03:00 PM	7044336467	SALISBURY, NC	00:01:48	\$0.15
10/28/2017	11:03:00 AM	404201	ATLANTA, GA	00:00:18	\$0.08
10/30/2017	9:52:00 AM	4064610589	HELENA, MT	00:01:00	\$0.08
10/30/2017	10:34:00 AM	4064610589	HELENA, MT	00:04:00	\$0.31
10/30/2017	10:38:00 AM	4062523700	BILLINGS, MT	00:00:36	\$0.08
10/30/2017	10:43:00 AM	4062523700	BILLINGS, MT	00:04:30	\$0.38
10/30/2017	6:41:00 PM	6672077081	BALTIMORE, MD	00:01:36	\$0.15
10/31/2017	10:56:00 AM	6023300000	PHOENIX, AZ	00:01:18	\$0.15
10/31/2017	1:09:00 PM	6672077081	BALTIMORE, MD	00:03:42	\$0.31
10/31/2017	1:37:00 PM	4065963237	DILLON, MT	00:01:00	\$0.08
11/01/2017	2:07:00 PM	4067563822	KALISPELL, MT	00:01:54	\$0.15
11/01/2017	3:53:00 PM	4067232286	BUTTE, MT	00:21:36	\$1.68
11/02/2017	9:04:00 AM	4065465670	MISSOULA, MT	00:02:24	\$0.23
11/02/2017	11:57:00 AM	4065601545	ANACONDA, MT	00:02:12	\$0.23
11/02/2017	1:59:00 PM	5098633878	SPOKANE, WA	00:00:48	\$0.08
11/02/2017	2:01:00 PM	5098633878	SPOKANE, WA	00:00:48	\$0.08
11/02/2017	4:09:00 PM	4069301487	BIG TIMBER, MT	00:03:06	\$0.31
11/03/2017	1:52:00 PM	3107176511	BEVERLYHLS, CA	00:12:06	\$0.99
11/05/2017	5:10:00 PM	7346606058	ANN ARBOR, MI	00:00:18	\$0.08
11/06/2017	9:53:00 AM	5108897633	HAYWARD, CA	00:02:00	\$0.15
11/06/2017	9:57:00 AM	2183686671	BEMIDJI, MN	00:02:36	\$0.23
11/06/2017	11:09:00 AM	4062581230	MISSOULA, MT	00:01:36	\$0.15

Billing Detail Report

State Information Technology Services Division

Cost Center:

8776837331 - WMC Admissions, (877) 683-7331

Cutoff Date: 12/31/2017

Montana - Montana

51080 - Univ of Montana - Western

510800 - Univ of Montana - Western

DAD051 - Admissions/New Student Services

Location: WMC/SUB (002)

11/06/2017	11:20:00 AM	4064590564	HELENA, MT	00:06:54	\$0.53
11/06/2017	11:32:00 AM	4064590564	HELENA, MT	00:00:48	\$0.08
11/06/2017	11:35:00 AM	4068224864	SUPERIOR, MT	00:01:06	\$0.15
11/06/2017	1:04:00 PM	4064610589	HELENA, MT	00:02:30	\$0.23
11/06/2017	1:15:00 PM	6155560848	MURFREESBO, TN	00:01:42	\$0.15
11/07/2017	9:43:00 AM	2566606986	ALBERTVL, AL	00:00:18	\$0.08
11/07/2017	11:08:00 AM	4062430211	MISSOULA, MT	00:04:24	\$0.38
11/07/2017	1:23:00 PM	4064763424	DUTTON, MT	00:01:54	\$0.15
11/07/2017	1:37:00 PM	5056813595	ALBUQUURQUE, NM	00:05:54	\$0.46
11/08/2017	11:08:00 AM	4064610589	HELENA, MT	00:01:06	\$0.15
11/08/2017	12:29:00 PM	5412817550	KLAMATHFLS, OR	00:04:12	\$0.38
11/08/2017	1:09:00 PM	4065481535	BOZEMAN, MT	00:06:18	\$0.53
11/08/2017	3:55:00 PM	4065993236	BOZEMAN, MT	00:00:48	\$0.08
11/09/2017	8:40:00 AM	4062105303	SEELEYLAKE, MT	00:01:00	\$0.08
11/09/2017	10:10:00 AM	4065806070	BOZEMAN, MT	00:01:30	\$0.15
11/09/2017	10:15:00 AM	5056813595	ALBUQUURQUE, NM	00:01:30	\$0.15
11/09/2017	11:59:00 AM	9095533682	S BERNDINO, CA	00:03:36	\$0.31
11/09/2017	1:15:00 PM	4062581230	MISSOULA, MT	00:03:00	\$0.23
11/09/2017	1:38:00 PM	5412817550	KLAMATHFLS, OR	00:00:42	\$0.08
11/09/2017	2:51:00 PM	4064964101	BUTTE, MT	00:09:48	\$0.76
11/10/2017	12:41:00 PM	4069301487	BIG TIMBER, MT	00:00:18	\$0.08
11/10/2017	12:54:00 PM	9074147205	WASILLA, AK	00:00:18	\$0.08

Billing Detail Report

State Information Technology Services Division

Cost Center:

8776837331 - WMC Admissions, (877) 683-7331

Cutoff Date: 12/31/2017

Montana - Montana

51080 - Univ of Montana - Western

510800 - Univ of Montana - Western

DAD051 - Admissions/New Student Services

Location: WMC/SUB (002)

11/10/2017	1:31:00 PM	4064319941	HELENA, MT	00:00:18	\$0.08
11/10/2017	2:22:00 PM	4069301487	BIG TIMBER, MT	00:00:36	\$0.08
11/10/2017	3:52:00 PM	4063963177	MISSOULA, MT	00:01:36	\$0.15
11/13/2017	10:01:00 AM	4069259166	DILLON, MT	00:04:06	\$0.38
11/13/2017	10:08:00 AM	4069259166	DILLON, MT	00:00:30	\$0.08
11/13/2017	11:13:00 AM	2566606986	ALBERTVL, AL	00:02:24	\$0.23
11/13/2017	12:28:00 PM	8058812130	CARPINTRIA, CA	00:03:18	\$0.31
11/13/2017	2:00:00 PM	5056813595	ALBUQUURQUE, NM	00:01:30	\$0.15
11/14/2017	10:13:00 AM	4068273207	THOMPSNFLS, MT	00:04:42	\$0.38
11/14/2017	10:26:00 AM	4068425465	SHERIDAN, MT	00:01:30	\$0.15
11/14/2017	2:26:00 PM	4068993465	GREATFALLS, MT	00:00:54	\$0.08
11/14/2017	4:22:00 PM	4068993465	GREATFALLS, MT	00:02:24	\$0.23
11/14/2017	4:23:00 PM	4064903209	BUTTE, MT	00:01:42	\$0.15
11/15/2017	11:29:00 AM	6022287627	GILBERT, AZ	00:00:18	\$0.08
11/15/2017	11:29:00 AM	4803354207	GILBERT, AZ	00:10:42	\$0.84
11/15/2017	1:16:00 PM	4063660539	LEWISTOWN, MT	00:08:24	\$0.69
11/15/2017	1:30:00 PM	4063660539	LEWISTOWN, MT	00:02:00	\$0.15
11/16/2017	8:42:00 AM	4064439767	HELENA, MT	00:04:06	\$0.38
11/16/2017	1:41:00 PM	4063387370	BROWNING, MT	00:05:48	\$0.46
11/16/2017	4:03:00 PM	4066722501	BILLINGS, MT	00:02:54	\$0.23
11/17/2017	9:49:00 AM	7023555756	LAS VEGAS, NV	00:08:42	\$0.69
11/17/2017	1:22:00 PM	4068993465	GREATFALLS, MT	00:01:42	\$0.15

Billing Detail Report

State Information Technology Services Division

Cost Center:

8776837331 - WMC Admissions, (877) 683-7331

Cutoff Date: 12/31/2017

Montana - Montana

51080 - Univ of Montana - Western

510800 - Univ of Montana - Western

DAD051 - Admissions/New Student Services

Location: WMC/SUB (002)

11/17/2017	2:08:00 PM	4062149898	MISSOULA, MT	00:04:54	\$0.38
11/17/2017	2:53:00 PM	4064316562	HELENA, MT	00:02:54	\$0.23
11/17/2017	3:44:00 PM	4064397692	HELENA, MT	00:12:30	\$0.99
11/18/2017	9:28:00 AM	4065605745	ANACONDA, MT	00:00:18	\$0.08
11/18/2017	12:33:00 PM	8186330000	VAN NUYS, CA	00:00:24	\$0.08
11/20/2017	9:31:00 AM	4068839265	POLSON, MT	00:01:24	\$0.15
11/20/2017	9:49:00 AM	5096805886	COLVILLE, WA	00:01:00	\$0.08
11/20/2017	9:50:00 AM	5096805886	COLVILLE, WA	00:05:12	\$0.46
11/20/2017	9:57:00 AM	5099930000	SPOKANE, WA	00:06:12	\$0.53
11/20/2017	12:56:00 PM	4064652529	HELENA, MT	00:00:48	\$0.08
11/20/2017	12:57:00 PM	4064652529	HELENA, MT	00:01:42	\$0.15
11/20/2017	2:49:00 PM	4064652529	HELENA, MT	00:01:06	\$0.15
11/20/2017	4:09:00 PM	5099930000	SPOKANE, WA	00:00:18	\$0.08
11/21/2017	2:50:00 PM	4064439767	HELENA, MT	00:04:42	\$0.38
11/21/2017	4:56:00 PM	2087564940	SALMON, ID	00:01:48	\$0.15
11/22/2017	12:39:00 PM	4066833576	DILLON, MT	00:00:42	\$0.08
11/22/2017	3:15:00 PM	2089400784	SALMON, ID	00:01:12	\$0.15
11/22/2017	3:22:00 PM	2089400784	SALMON, ID	00:00:36	\$0.08

Quantity : 103

04:57:12

\$26.05

Billing Detail Report

State Information Technology Services Division

Cost Center:

8776837331 - WMC Admissions, (877) 683-7331

Cutoff Date: 12/31/2017

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	103	04:57:12	\$26.05
Group SubTotal		103	04:57:12	\$26.05
		103	04:57:12	\$26.05

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837452 - 192.207.124.077 Cutoff Date: 12/31/2017

Montana - Montana Name: Jones, Janet

51080 - Univ of Montana - Western

510800 - Univ of Montana - Western

DAD051 - Admissions/New Student Services Location: WMC/SUB (002)

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/05/2017	11:16:00 AM	14065339049	BUTTE, MT, USA	00:00:18	\$0.07
				Quantity : 1	00:00:18 \$0.07

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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
Usage	LONG DISTANCE USAGE	1	00:00:18	\$0.07

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837452 - 192.207.124.077

Cutoff Date: 12/31/2017

Montana - Montana

51080 - Univ of Montana - Western

510800 - Univ of Montana - Western

DAD051 - Admissions/New Student Services

Name: Jones, Janet

Location: WMC/SUB (002)

Billing Summary for 4066837452

Charge Group	Charge Category	Quantity	Duration	Cost
Group SubTotal		1	00:00:18	\$0.07
		3	00:00:18	\$32.07

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837891 - Birch Creek Outdoor Education Center
IP 192.207.124.145

Cutoff Date: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

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
12/31/2017	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: 12/31/2017

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
12/31/2017	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: 12/31/2017

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

Location: WMC / Not Known

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/01/2017	12:37:00 PM	14068626664	WHITEFISH, MT, USA	00:01:00	\$0.07
				Quantity : 1	00:01:00 \$0.07

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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
Usage	LONG DISTANCE USAGE	1	00:01:00	\$0.07
Group SubTotal		1	00:01:00	\$0.07
		2	00:01:00	\$14.07

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837283 - 1 Voice, 4 data Cutoff Date: 12/31/2017
 Montana - Montana Name: Hupp, Kathey
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DAUXBS - Bookstore Location: WMC/SUB (002)

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/04/2017	11:53:00 AM	14065950440	BOZEMAN, MT, USA	00:01:08	\$0.15
				Quantity : 1	00:01:08 \$0.15

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	4	\$72.00
		4	\$72.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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
Usage	LONG DISTANCE USAGE	1	00:01:08	\$0.15

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837283 - 1 Voice, 4 data

Cutoff Date: 12/31/2017

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

Name: Hupp, Kathey

Location: WMC/SUB (002)

Billing Summary for 4066837283

Charge Group	Charge Category	Quantity	Duration	Cost
Group SubTotal		1	00:01:08	\$0.15
		6	00:01:08	\$86.15

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837566 - IP 192.207.124.219 AND
192.207.124.027

Cutoff Date: 12/31/2017

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
12/31/2017	WMC Data Service	2	\$36.00
		2	\$36.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

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

Location: WMC/CFTR (018)

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/02/2017	5:12:00 PM	14063502783	LEWISTOWN, MT, USA	00:00:24	\$0.07
12/04/2017	4:13:00 PM	12085099860	BOISE, ID, USA	00:00:18	\$0.07
12/04/2017	4:17:00 PM	18607985000	HARTFORD, CT, USA	00:00:28	\$0.07
Quantity : 3				00:01:10	\$0.21

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837144 - Food Service, Kitchen
Data 2

Cutoff Date: 12/31/2017

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

Location: WMC/CFTR (018)

Billing Summary for 4066837144

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC VOICE	2		\$28.00
Group SubTotal		3		\$46.00
Usage	LONG DISTANCE USAGE	3	00:01:10	\$0.21
Group SubTotal		3	00:01:10	\$0.21
		6	00:01:10	\$46.21

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837229 - Waller, Deb

Cutoff Date: 12/31/2017

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

Location: UM Western / Not Known

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/01/2017	9:57:00 AM	14065931084	BUTTE, MT, USA	00:00:34	\$0.07
				Quantity : 1	\$0.07

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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
Usage	LONG DISTANCE USAGE	1	00:00:34	\$0.07

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837229 - Waller, Deb

Cutoff Date: 12/31/2017

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

Location: UM Western / Not Known

Billing Summary for 4066837229

Charge Group	Charge Category	Quantity	Duration	Cost
Group SubTotal		1	00:00:34	\$0.07
		3	00:00:34	\$32.07

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837340 - Purchasing Agent

Cutoff Date: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

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
12/31/2017	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: 12/31/2017

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
12/31/2017	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: 12/31/2017

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

Location: WMC/CFTR (018)

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/04/2017	11:30:00 AM	17177201628	HARRISBURG, PA, USA	00:00:38	\$0.07
				Quantity : 1	00:00:38 \$0.07

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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
Usage	LONG DISTANCE USAGE	1	00:00:38	\$0.07
Group SubTotal		1	00:00:38	\$0.07
		2	00:00:38	\$14.07

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: 12/31/2017

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
12/31/2017	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: 4066837228 - 192.207.124.231 Cutoff Date: 12/31/2017

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

Name: McCarthy, Cheri

 Location: WMC/CFTR (018)

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/01/2017	12:29:00 PM	17026305525	LAS VEGAS, NV, USA	00:03:26	\$0.29
12/05/2017	10:37:00 AM	14065442645	MISSOULA, MT, USA	00:02:40	\$0.22
Quantity : 2				00:06:06	\$0.51

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837228 - 192.207.124.231

Cutoff Date: 12/31/2017

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

Name: McCarthy, Cheri

Location: WMC/CFTR (018)

Billing Summary for 4066837228

Charge Group	Charge Category	Quantity	Duration	Cost
Usage	LONG DISTANCE USAGE	2	00:06:06	\$0.51
Group SubTotal		2	00:06:06	\$0.51
		4	00:06:06	\$32.51

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837351 - IP 192.207.124.158 Cutoff Date: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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 - Workstation Credit Card Line	Cutoff Date: 12/31/2017
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
12/31/2017	WMC Data Service	2	\$36.00
		2	\$36.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837999

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	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:

4066837219 - Athletics, Fax

Cutoff Date: 12/31/2017

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
12/31/2017	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: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

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
12/31/2017	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: 12/31/2017

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
12/31/2017	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: 12/31/2017

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
12/31/2017	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: 12/31/2017

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

Name: Richardson, Russ

Location: WMC/PE (001)

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/04/2017	10:42:00 AM	18659927097	MAYNARDVL, TN, USA	00:00:28	\$0.07
12/04/2017	10:43:00 AM	14068425366	SHERIDAN, MT, USA	00:00:20	\$0.07
Quantity : 2				00:00:48	\$0.14

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	2	\$36.00
		2	\$36.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837391

Cutoff Date: 12/31/2017

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

Name: Richardson, Russ

Location: WMC/PE (001)

Billing Summary for 4066837391

Charge Group	Charge Category	Quantity	Duration	Cost
Usage	LONG DISTANCE USAGE	2	00:00:48	\$0.14
Group SubTotal		2	00:00:48	\$0.14
		5	00:00:48	\$50.14

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837387 - Dean of Students, Fax

Cutoff Date: 12/31/2017

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

Location: UM Western / Not Known

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837387

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:

4066837548 - Residence Life, Conference Room

Cutoff Date: 12/31/2017

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
12/31/2017	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: 12/31/2017

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
12/31/2017	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: 12/31/2017

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

Location: WMC/DAVS (010)

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/01/2017	11:58:00 AM	16107425135	CHESTERHTS, PA, USA	00:02:50	\$0.22
				Quantity : 1	00:02:50 \$0.22

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	3	\$54.00
		3	\$54.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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

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: 12/31/2017

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

Location: WMC/DAVS (010)

Billing Summary for 4066837565

Charge Group	Charge Category	Quantity	Duration	Cost
Usage	LONG DISTANCE USAGE	1	00:02:50	\$0.22
Group SubTotal		1	00:02:50	\$0.22
		5	00:02:50	\$68.22

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837570 - Student Life, Fax

Cutoff Date: 12/31/2017

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
12/31/2017	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: 12/31/2017

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

Location: UM Western / Not Known

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/01/2017	10:26:00 AM	14065481535	BOZEMAN, MT, USA	00:01:54	\$0.15
12/04/2017	11:07:00 AM	14064916534	BUTTE, MT, USA	00:00:32	\$0.07
12/04/2017	3:46:00 PM	12089400784	SALMON, ID, USA	00:04:16	\$0.36
12/05/2017	11:44:00 AM	14065993775	BOZEMAN, MT, USA	00:00:36	\$0.07
Quantity : 4				00:07:18	\$0.65

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837575 - Mehring, Wendy

Cutoff Date: 12/31/2017

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

Location: UM Western / Not Known

Billing Summary for 4066837575

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
Usage	LONG DISTANCE USAGE	4	00:07:18	\$0.65
Group SubTotal		4	00:07:18	\$0.65
		6	00:07:18	\$32.65

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837663 - Burgstrom, Amanda

Cutoff Date: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

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
12/31/2017	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: 12/31/2017

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

Name: Kuskie, Cecelia

 Location: WMC/DAVS (010)

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/04/2017	2:35:00 PM	14065818155	BOZEMAN, MT, USA	00:00:46	\$0.07
12/04/2017	2:45:00 PM	14065481036	BOZEMAN, MT, USA	00:01:50	\$0.15
12/04/2017	2:48:00 PM	14065481036	BOZEMAN, MT, USA	00:00:18	\$0.07
12/04/2017	4:14:00 PM	12082413738	POCATELLO, ID, USA	00:00:22	\$0.07
12/05/2017	11:21:00 AM	14067218291	MISSOULA, MT, USA	00:02:44	\$0.22
Quantity : 5				00:06:00	\$0.58

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	2	\$36.00
		2	\$36.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837388

Cutoff Date: 12/31/2017

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

Name: Kuskie, Cecelia

Location: WMC/DAVS (010)

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
Usage	LONG DISTANCE USAGE	5	00:06:00	\$0.58
Group SubTotal		5	00:06:00	\$0.58
		8	00:06:00	\$50.58

Billing Detail Report

State Information Technology Services Division

Cost Center:	4066837526	Cutoff Date: 12/31/2017
Montana - Montana 51080 - Univ of Montana - Western 510800 - Univ of Montana - Western DAUXRH - Residence Halls	Name: Shank, Perry	
	Location: WMC/DAVS (010)	

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837526

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: 4066837520 - 192.207.124.174

Cutoff Date: 12/31/2017

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

Name: Snyder, Neil

Location: WMC/CENT (009)

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

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

Name: Piazzola, Mike

Location: WMC/DAVS (010)

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	2	\$36.00
		2	\$36.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

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

Name: Hazelbaker, Nicole

Location: WMC/DAVS (010)

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/01/2017	10:28:00 AM	14062216995	BUTTE, MT, USA	00:02:18	\$0.22
12/04/2017	12:35:00 PM	14063966831	MISSOULA, MT, USA	00:01:54	\$0.15
12/04/2017	2:45:00 PM	14065651013	BUTTE, MT, USA	00:04:36	\$0.36
Quantity : 3				00:08:48	\$0.73

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837900 - 192.207.124.220

Cutoff Date: 12/31/2017

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

Name: Hazelbaker, Nicole

Location: WMC/DAVS (010)

Billing Summary for 4066837900

Charge Group	Charge Category	Quantity	Duration	Cost
Group SubTotal		2		\$32.00
Usage	LONG DISTANCE USAGE	3	00:08:48	\$0.73
Group SubTotal		3	00:08:48	\$0.73
		5	00:08:48	\$32.73

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837389 Cutoff Date: 12/31/2017

Montana - Montana Name: Benson, Lexi
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DAUXRH - Residence Halls Location: UM Western / Not Known

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/01/2017	2:57:00 PM	14067233264	BUTTE, MT, USA	00:01:48	\$0.15
				Quantity : 1	00:01:48 \$0.15

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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
Usage	LONG DISTANCE USAGE	1	00:01:48	\$0.15

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837389

Cutoff Date: 12/31/2017

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

Name: Benson, Lexi

Location: UM Western / Not Known

Billing Summary for 4066837389

Charge Group	Charge Category	Quantity	Duration	Cost
Group SubTotal		1	00:01:48	\$0.15
		3	00:01:48	\$32.15

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837310 - Veteran & Military Exchange

Cutoff Date: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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:

4066837162 - Conference phone, Board Room

Cutoff Date: 12/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DAV011 - AV Lab/Instructional Media

Location: WMC/STC (019)

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/01/2017	3:07:00 PM	14062432412	MISSOULA, MT, USA	00:14:42	\$1.09
				Quantity : 1	\$1.09

Billing Summary for 4066837162

Charge Group	Charge Category	Quantity	Duration	Cost
Usage	LONG DISTANCE USAGE	1	00:14:42	\$1.09
Group SubTotal		1	00:14:42	\$1.09
		1	00:14:42	\$1.09

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837252 - Lab Fax,

Cutoff Date: 12/31/2017

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
12/31/2017	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: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

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

Name: Lyon, Linda

Location: WMC / Not Known

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/05/2017	10:12:00 AM	14065794704	BOZEMAN, MT, USA	00:06:44	\$0.51
				Quantity : 1	00:06:44 \$0.51

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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
Usage	LONG DISTANCE USAGE	1	00:06:44	\$0.51

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837075

Cutoff Date: 12/31/2017

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

Name: Lyon, Linda

Location: WMC / Not Known

Billing Summary for 4066837075

Charge Group	Charge Category	Quantity	Duration	Cost
Group SubTotal		1	00:06:44	\$0.51
		3	00:06:44	\$32.51

Billing Detail Report

State Information Technology Services Division

Cost Center:	4066837254	Cutoff Date: 12/31/2017
Montana - Montana 51080 - Univ of Montana - Western 510800 - Univ of Montana - Western DBI011 - Biology	Name: Morrow, Michael	
	Location: WMC/BH (008)	

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/01/2017	10:19:00 AM	14064903099	BUTTE, MT, USA	00:01:24	\$0.15
				Quantity : 1	00:01:24 \$0.15

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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
Usage	LONG DISTANCE USAGE	1	00:01:24	\$0.15

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837254

Cutoff Date: 12/31/2017

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

Name: Morrow, Michael

Location: WMC/BH (008)

Billing Summary for 4066837254

Charge Group	Charge Category	Quantity	Duration	Cost
Group SubTotal		1	00:01:24	\$0.15
		3	00:01:24	\$32.15

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837321 - 192.207.124.100

Cutoff Date: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

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

Name: Anderson, Michelle

Location: WMC/BH (008)

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/04/2017	10:01:00 AM	12082521424	POCATELLO, ID, USA	00:07:08	\$0.58
				Quantity : 1	00:07:08 \$0.58

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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
Usage	LONG DISTANCE USAGE	1	00:07:08	\$0.58

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837076

Cutoff Date: 12/31/2017

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

Name: Anderson, Michelle

Location: WMC/BH (008)

Billing Summary for 4066837076

Charge Group	Charge Category	Quantity	Duration	Cost
Group SubTotal		1	00:07:08	\$0.58
		3	00:07:08	\$32.58

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837264

Cutoff Date: 12/31/2017

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

Name: Ridenour, Wendy

Location: UM Western / Not Known

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837264

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: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

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
12/31/2017	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: 12/31/2017

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
12/31/2017	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: 12/31/2017
Montana - Montana 51080 - Univ of Montana - Western 510800 - Univ of Montana - Western DB0061 - Business Office	Name: Walter, Christine	
	Location: WMC/SHRT (004)	

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/05/2017	9:02:00 AM	14066655343	HARDIN, MT, USA	00:01:02	\$0.15
				Quantity : 1	00:01:02 \$0.15

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	3	\$54.00
		3	\$54.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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
Usage	LONG DISTANCE USAGE	1	00:01:02	\$0.15

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837101 - HP424,HP4200, workstation

Cutoff Date: 12/31/2017

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

Name: Walter, Christine

Location: WMC/SHRT (004)

Billing Summary for 4066837101

Charge Group	Charge Category	Quantity	Duration	Cost
Group SubTotal		1	00:01:02	\$0.15
		5	00:01:02	\$68.15

Billing Detail Report

State Information Technology Services Division

Cost Center:	4066837347 - 10.40.2.184	Cutoff Date: 12/31/2017
Montana - Montana 51080 - Univ of Montana - Western 510800 - Univ of Montana - Western DB0061 - Business Office	Name: Throckmorton, Karen	
	Location: WMC/SHRT (004)	

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/01/2017	11:16:00 AM	14062432970	MISSOULA, MT, USA	00:00:38	\$0.07
12/05/2017	8:44:00 AM	14062432970	MISSOULA, MT, USA	00:00:58	\$0.07
Quantity : 2				00:01:36	\$0.14

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837347 - 10.40.2.184

Cutoff Date: 12/31/2017

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

Name: Throckmorton, Karen

Location: WMC/SHRT (004)

Billing Summary for 4066837347

Charge Group	Charge Category	Quantity	Duration	Cost
Usage	LONG DISTANCE USAGE	2	00:01:36	\$0.14
Group SubTotal		2	00:01:36	\$0.14
		4	00:01:36	\$32.14

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837530 - IP 192.207.124.155 Cutoff Date: 12/31/2017

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

Name: Forrester, Liane

 Location: WMC/SHRT (004)

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/04/2017	10:04:00 AM	14063245021	HELENA, MT, USA	00:05:26	\$0.44
12/04/2017	4:31:00 PM	14064442575	HELENA, MT, USA	00:00:46	\$0.07
Quantity : 2				00:06:12	\$0.51

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837530 - IP 192.207.124.155

Cutoff Date: 12/31/2017

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

Name: Forrester, Liane

Location: WMC/SHRT (004)

Billing Summary for 4066837530

Charge Group	Charge Category	Quantity	Duration	Cost
Usage	LONG DISTANCE USAGE	2	00:06:12	\$0.51
Group SubTotal		2	00:06:12	\$0.51
		4	00:06:12	\$32.51

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837364 Cutoff Date: 12/31/2017

Montana - Montana Name: Herman, Cara
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DBO061 - Business Office Location: WMC/SHRT (004)

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/01/2017	9:16:00 AM	14062400624	MISSOULA, MT, USA	00:00:04	\$0.07
12/01/2017	9:22:00 AM	14064907839	BUTTE, MT, USA	00:00:42	\$0.07
12/01/2017	9:31:00 AM	14065804450	BOZEMAN, MT, USA	00:00:52	\$0.07
12/05/2017	9:14:00 AM	15305413281	SOUTHTAHOE, CA, USA	00:01:36	\$0.15
Quantity : 4				00:03:14	\$0.36

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837364

Cutoff Date: 12/31/2017

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

Name: Herman, Cara

Location: WMC/SHRT (004)

Billing Summary for 4066837364

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
Usage	LONG DISTANCE USAGE	4	00:03:14	\$0.36
Group SubTotal		4	00:03:14	\$0.36
		6	00:03:14	\$32.36

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837362 - 10.40.2.233 Cutoff Date: 12/31/2017

Montana - Montana Name: Richardson, Debi

51080 - Univ of Montana - Western

510800 - Univ of Montana - Western

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

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017
 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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

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
12/31/2017	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: 12/31/2017
Montana - Montana 51080 - Univ of Montana - Western 510800 - Univ of Montana - Western DBT011 - Business & Technology Department	Name: Chilson, Fred	
	Location: WMC/MAIN (005)	

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017
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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017
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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017
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 DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837205

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:	4066837403	Cutoff Date: 12/31/2017
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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017
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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017
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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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:	4066837183	Cutoff Date: 12/31/2017
Montana - Montana	Name: Steadman, Kurt	
51080 - Univ of Montana - Western		
510800 - Univ of Montana - Western		
DBT011 - Business & Technology Department	Location: UM Western / Not Known	

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837183

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: 12/31/2017
 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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Billing Summary for 4066837175

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: 4066837320 - Cashmore, Aaron Cutoff Date: 12/31/2017
 Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DCD011 - Child Development Assoc Program Location: WMC / Not Known

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/04/2017	1:20:00 PM	14063660539	LEWISTOWN, MT, USA	00:05:44	\$0.44
12/04/2017	1:29:00 PM	14062934502	LIBBY, MT, USA	00:01:06	\$0.15
Quantity : 2				00:06:50	\$0.59

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837320 - Cashmore, Aaron

Cutoff Date: 12/31/2017

Montana - Montana

51080 - Univ of Montana - Western

510800 - Univ of Montana - Western

DCD011 - Child Development Assoc Program

Location: WMC / Not Known

Billing Summary for 4066837320

Charge Group	Charge Category	Quantity	Duration	Cost
Usage	LONG DISTANCE USAGE	2	00:06:50	\$0.59
Group SubTotal		2	00:06:50	\$0.59
		4	00:06:50	\$32.59

Billing Detail Report

State Information Technology Services Division

Cost Center:	4066837177	Cutoff Date: 12/31/2017
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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017
Montana - Montana 51080 - Univ of Montana - Western 510800 - Univ of Montana - Western DCD011 - Child Development Assoc Program	Name: Zimdars, Dawn Location: WMC/MAIN (005)	

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

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

Location: WMC/ROE (026)

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/01/2017	10:07:00 AM	14805686665	PHOENIX, AZ, USA	00:00:26	\$0.07
				Quantity : 1	00:00:26 \$0.07

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	3	\$54.00
		3	\$54.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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
Usage	LONG DISTANCE USAGE	1	00:00:26	\$0.07

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837151 - Lowell, Hillary

Cutoff Date: 12/31/2017

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

Location: WMC/ROE (026)

Billing Summary for 4066837151

Charge Group	Charge Category	Quantity	Duration	Cost
Group SubTotal		1	00:00:26	\$0.07
		5	00:00:26	\$68.07

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837189 - Chancellor's Residence,

Cutoff Date: 12/31/2017

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
12/31/2017	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: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

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
10/25/2017	3:00:00 PM	4064659142	HELENA, MT	00:03:48	\$0.31
10/27/2017	4:37:00 PM	8086259859	MILILANI, HI	00:01:24	\$0.15
10/30/2017	12:52:00 PM	9074060465	EAGLERIVER, AK	00:02:06	\$0.23
10/30/2017	1:28:00 PM	2064910002	SEATTLE, WA	00:00:42	\$0.08
10/30/2017	1:29:00 PM	9074060465	EAGLERIVER, AK	00:03:18	\$0.31
11/02/2017	2:06:00 PM	5098633878	SPOKANE, WA	00:07:30	\$0.61
11/06/2017	12:08:00 PM	4067948120	BILLINGS, MT	00:00:24	\$0.08
11/07/2017	10:34:00 AM	7168973691	BUFFALO, NY	00:01:00	\$0.08
11/07/2017	3:30:00 PM	2132929687	LOSANGELES, CA	00:01:06	\$0.15
11/09/2017	3:24:00 PM	4063637412	HAMILTON, MT	00:01:24	\$0.15
11/09/2017	3:26:00 PM	4067703721	GREATFALLS, MT	00:03:00	\$0.23
11/11/2017	8:19:00 AM	6037081976	CANTERBURY, NH	00:02:12	\$0.23
11/13/2017	3:56:00 PM	5105650000	FRNK MAIN, CA	00:02:36	\$0.23
11/15/2017	2:21:00 PM	4064988770	BUTTE, MT	00:01:18	\$0.15
11/16/2017	11:02:00 AM	4062301329	GLASGOW, MT	00:06:30	\$0.53
11/16/2017	11:08:00 AM	4062301329	GLASGOW, MT	00:03:54	\$0.31
11/16/2017	12:59:00 PM	8042954972	CHESTER, VA	00:04:30	\$0.38
11/20/2017	6:52:00 AM	8037644000	COLUMBIA, SC	00:02:18	\$0.23
11/20/2017	9:55:00 AM	4063695619	HAMILTON, MT	00:06:36	\$0.53

Billing Detail Report

State Information Technology Services Division

Cost Center:

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

Cutoff Date: 12/31/2017

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

Location: WMC/SUB (002)

11/21/2017	11:25:00 AM	7755753337	FERNLEY, NV	00:03:30	\$0.31
11/22/2017	11:44:00 AM	4066893603	WISDOM, MT	00:04:00	\$0.31
Quantity : 21				01:03:06	\$5.58

Billing Summary for 8668696668

Charge Group	Charge Category	Quantity	Duration	Cost
Usage	TOLL FREE MINUTES	21	01:03:06	\$5.58
Group SubTotal		21	01:03:06	\$5.58
		21	01:03:06	\$5.58

Billing Detail Report

State Information Technology Services Division

Cost Center:

PT 510800 - University of MT - Western, Passthrough Account

Cutoff Date: 12/31/2017

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
12/31/2017	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: 12/31/2017

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
12/31/2017	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: 12/31/2017

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
12/31/2017	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: 12/31/2017

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
12/31/2017	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: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

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
12/31/2017	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: 12/31/2017

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
12/31/2017	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: 12/31/2017

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
12/31/2017	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: 12/31/2017

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
12/31/2017	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: 12/31/2017

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

Name: Hand, Verna

Location: WMC/STC (019)

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/05/2017	8:29:00 AM	14065463491	MISSOULA, MT, USA	00:00:54	\$0.07
				Quantity : 1	00:00:54 \$0.07

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	3	\$54.00
		3	\$54.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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
Usage	LONG DISTANCE USAGE	1	00:00:54	\$0.07

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: 12/31/2017

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

Name: Hand, Verna

Location: WMC/STC (019)

Billing Summary for 4066837170

Charge Group	Charge Category	Quantity	Duration	Cost
Group SubTotal		1	00:00:54	\$0.07
		5	00:00:54	\$68.07

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837302 - Roads Scholar
2 Data:1 voice

Cutoff Date: 12/31/2017

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
12/31/2017	WMC Data Service	2	\$36.00
		2	\$36.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

Montana - Montana Name: Walde, Penny
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DDESEL - Elderhostel Location: WMC/MAIN (005)

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/01/2017	10:00:00 AM	13073445357	MAMMOTH, WY, USA	00:00:52	\$0.07
12/01/2017	10:50:00 AM	14068487311	GARDINER, MT, USA	00:05:42	\$0.44
Quantity : 2				00:06:34	\$0.51

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837333

Cutoff Date: 12/31/2017

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

Name: Walde, Penny

Location: WMC/MAIN (005)

Billing Summary for 4066837333

Charge Group	Charge Category	Quantity	Duration	Cost
Usage	LONG DISTANCE USAGE	2	00:06:34	\$0.51
Group SubTotal		2	00:06:34	\$0.51
		4	00:06:34	\$32.51

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837309 Cutoff Date: 12/31/2017

Montana - Montana Name: Ripley, Anneliese
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DDESIC - Research Location: WMC/MAIN (005)

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/01/2017	11:01:00 AM	14064981888	BUTTE, MT, USA	00:00:30	\$0.07
12/01/2017	11:47:00 AM	14064981888	BUTTE, MT, USA	00:11:14	\$0.87
Quantity : 2				00:11:44	\$0.94

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837309

Cutoff Date: 12/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DDESIC - Research

Name: Ripley, Anneliese

Location: WMC/MAIN (005)

Billing Summary for 4066837309

Charge Group	Charge Category	Quantity	Duration	Cost
Usage	LONG DISTANCE USAGE	2	00:11:44	\$0.94
Group SubTotal		2	00:11:44	\$0.94
		4	00:11:44	\$32.94

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837140

Cutoff Date: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

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

Location: WMC / Not Known

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/01/2017	2:14:00 PM	14064449659	HELENA, MT, USA	00:01:24	\$0.15
12/05/2017	11:52:00 AM	14065233187	MISSOULA, MT, USA	00:00:36	\$0.07
Quantity : 2				00:02:00	\$0.22

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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
Usage	LONG DISTANCE USAGE	2	00:02:00	\$0.22
Group SubTotal		2	00:02:00	\$0.22
		3	00:02:00	\$14.22

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837561 - Mailroom, Cutoff Date: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

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

Name: Campbell, Bob

Location: WMC/SHRT (004)

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/01/2017	7:47:00 AM	14064943773	BUTTE, MT, USA	00:03:08	\$0.29
				Quantity : 1	00:03:08 \$0.29

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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
Usage	LONG DISTANCE USAGE	1	00:03:08	\$0.29

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837560

Cutoff Date: 12/31/2017

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

Name: Campbell, Bob

Location: WMC/SHRT (004)

Billing Summary for 4066837560

Charge Group	Charge Category	Quantity	Duration	Cost
Group SubTotal		1	00:03:08	\$0.29
		3	00:03:08	\$32.29

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837536 - Instructional Technology

Cutoff Date: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

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
12/31/2017	WMC Data Service	3	\$54.00
		3	\$54.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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:

4066837611 - Student Senate

Cutoff Date: 12/31/2017

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

Location: UM Western / Not Known

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/01/2017	12:50:00 PM	15127771078	AUSTIN, TX, USA	00:05:50	\$0.44
12/04/2017	2:57:00 PM	12087161889	IDAHO FALLS, ID, USA	00:14:20	\$1.09
Quantity : 2				00:20:10	\$1.53

Billing Summary for 4066837611

Charge Group	Charge Category	Quantity	Duration	Cost
Usage	LONG DISTANCE USAGE	2	00:20:10	\$1.53
Group SubTotal		2	00:20:10	\$1.53
		2	00:20:10	\$1.53

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837612 - ASUMW President
10.40.11.87

Cutoff Date: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

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
12/31/2017	WMC Data Service	3	\$54.00
		3	\$54.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

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

Location: WMC/PE (001)

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/04/2017	12:57:00 PM	17123253439	COUNCILBLF, IA, USA	00:09:18	\$0.73
				Quantity : 1	00:09:18 \$0.73

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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
Usage	LONG DISTANCE USAGE	1	00:09:18	\$0.73

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837444 - Lewis, Brent

Cutoff Date: 12/31/2017

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

Location: WMC/PE (001)

Billing Summary for 4066837444

Charge Group	Charge Category	Quantity	Duration	Cost
Group SubTotal		1	00:09:18	\$0.73
		3	00:09:18	\$32.73

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837011|6025 - Youth Challenge, Student Lounge
311

Cutoff Date: 12/31/2017

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
12/31/2017	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: 12/31/2017

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
12/31/2017	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: 12/31/2017

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
12/31/2017	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: 12/31/2017

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
12/31/2017	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: 12/31/2017

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

Location: WMC/CLRK (012)

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/01/2017	11:40:00 AM	14064399959	HELENA, MT, USA	00:00:40	\$0.07
12/04/2017	3:28:00 PM	14068684930	GREATFALLS, MT, USA	00:17:30	\$1.31
				Quantity : 2	\$1.38

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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
Usage	LONG DISTANCE USAGE	2	00:18:10	\$1.38
Group SubTotal		2	00:18:10	\$1.38
		3	00:18:10	\$15.38

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837502 - Youth Challenge, Cox

Cutoff Date: 12/31/2017

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

Location: WMC/CLRK (012)

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/01/2017	12:56:00 PM	14064650836	HELENA, MT, USA	00:10:38	\$0.80
12/01/2017	1:27:00 PM	14067505632	GREATFALLS, MT, USA	00:15:40	\$1.16
12/04/2017	2:49:00 PM	14153064521	SAN RAFAEL, CA, USA	00:00:30	\$0.07
12/04/2017	3:21:00 PM	17193226374	COLO SPGS, CO, USA	00:07:14	\$0.58
12/04/2017	3:33:00 PM	19107339251	LUMBERTON, NC, USA	00:07:16	\$0.58
12/04/2017	3:44:00 PM	14065895578	BOZEMAN, MT, USA	00:01:12	\$0.15
12/04/2017	3:46:00 PM	14068610600	BILLINGS, MT, USA	00:13:08	\$1.02
12/05/2017	11:58:00 AM	14064598514	HELENA, MT, USA	00:02:42	\$0.22
Quantity : 8				00:58:20	\$4.58

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837502 - Youth Challenge, Cox

Cutoff Date: 12/31/2017

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

Location: WMC/CLRK (012)

Billing Summary for 4066837502

Charge Group	Charge Category	Quantity	Duration	Cost
Usage	LONG DISTANCE USAGE	8	00:58:20	\$4.58
Group SubTotal		8	00:58:20	\$4.58
		9	00:58:20	\$18.58

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837503 - Youth Challenge, Pittman

Cutoff Date: 12/31/2017

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

Location: WMC/CLRK (012)

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/01/2017	11:40:00 AM	14067560060	KALISPELL, MT, USA	00:01:20	\$0.15
12/01/2017	11:48:00 AM	14064476900	HELENA, MT, USA	00:02:54	\$0.22
12/04/2017	8:45:00 AM	14066524040	BILLINGS, MT, USA	00:01:48	\$0.15
12/04/2017	9:01:00 AM	14066524040	BILLINGS, MT, USA	00:00:18	\$0.07
12/04/2017	1:54:00 PM	14062390565	MISSOULA, MT, USA	00:00:38	\$0.07
12/04/2017	2:28:00 PM	17604134333	PALM SPGS, CA, USA	00:00:10	\$0.07
12/04/2017	2:35:00 PM	17604134333	PALM SPGS, CA, USA	00:00:58	\$0.07
12/04/2017	3:02:00 PM	14062562864	BILLINGS, MT, USA	00:03:50	\$0.29
12/04/2017	7:08:00 PM	14062318369	GREATFALLS, MT, USA	00:00:34	\$0.07
Quantity : 9				00:12:30	\$1.16

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837503 - Youth Challenge, Pittman

Cutoff Date: 12/31/2017

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

Location: WMC/CLRK (012)

Billing Summary for 4066837503

Charge Group	Charge Category	Quantity	Duration	Cost
Group SubTotal		1		\$14.00
Usage	LONG DISTANCE USAGE	9	00:12:30	\$1.16
Group SubTotal		9	00:12:30	\$1.16
		10	00:12:30	\$15.16

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837504 - Youth Challenge, Dekal/Huber

Cutoff Date: 12/31/2017

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

Location: WMC/CLRK (012)

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/01/2017	11:19:00 AM	14062542639	BILLINGS, MT, USA	00:00:26	\$0.07
12/01/2017	11:23:00 AM	14062542639	BILLINGS, MT, USA	00:00:28	\$0.07
12/01/2017	11:29:00 AM	14062542639	BILLINGS, MT, USA	00:01:00	\$0.07
12/01/2017	11:35:00 AM	14062542639	BILLINGS, MT, USA	00:00:44	\$0.07
12/01/2017	2:26:00 PM	14062542639	BILLINGS, MT, USA	00:00:28	\$0.07
12/01/2017	2:33:00 PM	14062542639	BILLINGS, MT, USA	00:01:20	\$0.15
12/04/2017	11:23:00 AM	14062542639	BILLINGS, MT, USA	00:00:30	\$0.07
12/04/2017	11:27:00 AM	14062542639	BILLINGS, MT, USA	00:00:52	\$0.07
12/04/2017	11:31:00 AM	14062542639	BILLINGS, MT, USA	00:01:16	\$0.15
12/05/2017	11:24:00 AM	14062542639	BILLINGS, MT, USA	00:00:58	\$0.07
12/05/2017	11:28:00 AM	14062542639	BILLINGS, MT, USA	00:01:26	\$0.15
12/05/2017	11:32:00 AM	14062542639	BILLINGS, MT, USA	00:01:38	\$0.15
Quantity : 12				00:11:06	\$1.16

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837504 - Youth Challenge, Dekal/Huber

Cutoff Date: 12/31/2017

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

Location: WMC/CLRK (012)

Billing Summary for 4066837504

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		1		\$14.00
Usage	LONG DISTANCE USAGE	12	00:11:06	\$1.16
Group SubTotal		12	00:11:06	\$1.16
		13	00:11:06	\$15.16

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837506 - Youth Challenge, Gibson Cutoff Date: 12/31/2017

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

Location: WMC/CLRK (012)

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/04/2017	8:24:00 AM	14063243241	HELENA, MT, USA	00:00:50	\$0.07
				Quantity : 1	00:00:50 \$0.07

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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
Usage	LONG DISTANCE USAGE	1	00:00:50	\$0.07

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837506 - Youth Challenge, Gibson

Cutoff Date: 12/31/2017

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

Location: WMC/CLRK (012)

Billing Summary for 4066837506

Charge Group	Charge Category	Quantity	Duration	Cost
Group SubTotal		1	00:00:50	\$0.07
		3	00:00:50	\$32.07

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837507 - Youth Challenge, Hale, Lynnette

Cutoff Date: 12/31/2017

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

Location: WMC/CLRK (012)

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/01/2017	2:09:00 PM	14065701591	BOZEMAN, MT, USA	00:09:36	\$0.73
12/01/2017	2:28:00 PM	14063243395	HELENA, MT, USA	00:11:06	\$0.87
Quantity : 2				00:20:42	\$1.60

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837507 - Youth Challenge, Hale, Lynnette

Cutoff Date: 12/31/2017

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

Location: WMC/CLRK (012)

Billing Summary for 4066837507

Charge Group	Charge Category	Quantity	Duration	Cost
Usage	LONG DISTANCE USAGE	2	00:20:42	\$1.60
Group SubTotal		2	00:20:42	\$1.60
		4	00:20:42	\$33.60

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837512 - Youth Challenge, Nelon

Cutoff Date: 12/31/2017

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

Location: WMC/CLRK (012)

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/01/2017	9:43:00 AM	13078995147	CODY, WY, USA	00:00:54	\$0.07
12/05/2017	10:50:00 AM	14068684930	GREATFALLS, MT, USA	00:04:44	\$0.36
Quantity : 2				00:05:38	\$0.43

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837512 - Youth Challenge, Nelon

Cutoff Date: 12/31/2017

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

Location: WMC/CLRK (012)

Billing Summary for 4066837512

Charge Group	Charge Category	Quantity	Duration	Cost
Usage	LONG DISTANCE USAGE	2	00:05:38	\$0.43
Group SubTotal		2	00:05:38	\$0.43
		4	00:05:38	\$32.43

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837513 - Youth Challenge, Bielser Cutoff Date: 12/31/2017

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

Location: WMC/CLRK (012)

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/01/2017	6:51:00 AM	19073015504	ANCHORAGE, AK, USA	00:01:30	\$0.15
12/01/2017	11:37:00 AM	14064988260	BUTTE, MT, USA	00:00:34	\$0.07
12/01/2017	1:00:00 PM	14065603776	ANACONDA, MT, USA	00:01:24	\$0.15
12/01/2017	2:28:00 PM	14064988260	BUTTE, MT, USA	00:09:20	\$0.73
Quantity : 4				00:12:48	\$1.10

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837513 - Youth Challenge, Bielser

Cutoff Date: 12/31/2017

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

Location: WMC/CLRK (012)

Billing Summary for 4066837513

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
Usage	LONG DISTANCE USAGE	4	00:12:48	\$1.10
Group SubTotal		4	00:12:48	\$1.10
		6	00:12:48	\$33.10

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837514 - Youth Challenge, Fosse

Cutoff Date: 12/31/2017

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
12/31/2017	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: 12/31/2017

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
12/31/2017	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: 12/31/2017

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
12/31/2017	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:

4066837523 - Youth Challenge, Sturgeon

Cutoff Date: 12/31/2017

Montana - Montana

51080 - Univ of Montana - Western

510800 - Univ of Montana - Western

DDESYC - Youth Challenge

Location: UM Western / Not Known

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/01/2017	9:10:00 AM	14067020124	BILLINGS, MT, USA	00:03:56	\$0.29
12/01/2017	9:31:00 AM	14065982165	BILLINGS, MT, USA	00:02:20	\$0.22
12/01/2017	10:05:00 AM	14065982165	BILLINGS, MT, USA	00:16:20	\$1.24
12/01/2017	10:27:00 AM	14062300224	GLASGOW, MT, USA	00:00:06	\$0.07
12/01/2017	10:46:00 AM	14062300224	GLASGOW, MT, USA	00:00:04	\$0.07
12/01/2017	11:29:00 AM	14064652622	HELENA, MT, USA	00:18:04	\$1.38
12/01/2017	12:03:00 PM	14068616384	BILLINGS, MT, USA	00:11:30	\$0.87
12/01/2017	1:54:00 PM	14067718182	GREATFALLS, MT, USA	00:04:46	\$0.36
12/01/2017	2:19:00 PM	14064036194	GREATFALLS, MT, USA	00:01:10	\$0.15
12/01/2017	2:41:00 PM	14067718182	GREATFALLS, MT, USA	00:00:36	\$0.07
12/01/2017	2:42:00 PM	14067718182	GREATFALLS, MT, USA	00:02:32	\$0.22
12/01/2017	2:46:00 PM	14064036194	GREATFALLS, MT, USA	00:05:06	\$0.44
12/01/2017	3:00:00 PM	14064595552	HELENA, MT, USA	00:12:50	\$0.95
12/01/2017	3:22:00 PM	14062736183	MISSOULA, MT, USA	00:01:14	\$0.15
12/01/2017	3:24:00 PM	14062730361	MISSOULA, MT, USA	00:08:38	\$0.66
12/01/2017	3:33:00 PM	14088346881	SAN JOSE N, CA, USA	00:19:38	\$1.46
12/04/2017	8:20:00 AM	14068616384	BILLINGS, MT, USA	00:00:14	\$0.07
12/04/2017	8:38:00 AM	14069672540	WORDEN, MT, USA	00:03:02	\$0.29
12/04/2017	9:55:00 AM	14068616384	BILLINGS, MT, USA	00:03:56	\$0.29

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837523 - Youth Challenge, Sturgeon

Cutoff Date: 12/31/2017

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

Location: UM Western / Not Known

12/04/2017	11:33:00 AM	12763467540	JONESVILLE, VA, USA	00:11:50	\$0.87
12/04/2017	11:46:00 AM	14062398829	MISSOULA, MT, USA	00:00:20	\$0.07
12/04/2017	11:47:00 AM	14062398829	MISSOULA, MT, USA	00:00:04	\$0.07
12/04/2017	1:16:00 PM	14066290705	HARDIN, MT, USA	00:00:44	\$0.07
12/04/2017	1:23:00 PM	14062686361	GREATFALLS, MT, USA	00:00:34	\$0.07
12/04/2017	1:26:00 PM	14065226096	BOZEMAN, MT, USA	00:00:56	\$0.07
12/04/2017	1:44:00 PM	14065868222	BOZEMAN, MT, USA	00:07:52	\$0.58
12/04/2017	2:06:00 PM	14062300224	GLASGOW, MT, USA	00:04:54	\$0.36
12/04/2017	2:34:00 PM	15416725808	ROSEBURG, OR, USA	00:26:00	\$1.89
12/05/2017	7:32:00 AM	14064652622	HELENA, MT, USA	00:01:26	\$0.15
12/05/2017	7:37:00 AM	14064652622	HELENA, MT, USA	00:17:54	\$1.31
12/05/2017	10:02:00 AM	14065858673	BOZEMAN, MT, USA	00:01:12	\$0.15
Quantity : 31				03:09:46	\$14.91

Billing Summary for 4066837523

Charge Group	Charge Category	Quantity	Duration	Cost
Usage	LONG DISTANCE USAGE	31	03:09:46	\$14.91
Group SubTotal		31	03:09:46	\$14.91
		31	03:09:46	\$14.91

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837524 - Youth Challenge, Thomas, Kerri

Cutoff Date: 12/31/2017

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

Location: WMC/CLRK (012)

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/01/2017	10:55:00 AM	14063664138	LEWISTOWN, MT, USA	00:00:06	\$0.07
12/01/2017	10:58:00 AM	14064732324	JUDITH GAP, MT, USA	00:00:34	\$0.07
12/01/2017	11:24:00 AM	14067886812	GREATFALLS, MT, USA	00:00:08	\$0.07
12/01/2017	11:25:00 AM	14065646682	GREATFALLS, MT, USA	00:00:30	\$0.07
12/05/2017	10:50:00 AM	14068454224	CUT BANK, MT, USA	00:00:04	\$0.07
12/05/2017	10:55:00 AM	19287501819	YUMA, AZ, USA	00:10:26	\$0.80
12/05/2017	10:56:00 AM	14063387763	BROWNING, MT, USA	00:00:28	\$0.07
12/05/2017	11:39:00 AM	14068613519	BILLINGS, MT, USA	00:09:56	\$0.73
Quantity : 8				00:22:12	\$1.95

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837524 - Youth Challenge, Thomas, Kerri

Cutoff Date: 12/31/2017

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

Location: WMC/CLRK (012)

Billing Summary for 4066837524

Charge Group	Charge Category	Quantity	Duration	Cost
Usage	LONG DISTANCE USAGE	8	00:22:12	\$1.95
Group SubTotal		8	00:22:12	\$1.95
		9	00:22:12	\$15.95

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837531 - Youth Challenge, Stewart, Ben

Cutoff Date: 12/31/2017

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

Location: WMC/CLRK (012)

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/01/2017	2:51:00 PM	14066573144	BILLINGS, MT, USA	00:00:32	\$0.07
12/04/2017	7:21:00 AM	14068538310	MILES CITY, MT, USA	00:08:36	\$0.66
12/04/2017	7:30:00 AM	14066566359	BILLINGS, MT, USA	00:10:50	\$0.80
12/04/2017	3:09:00 PM	15598529433	HANFORD, CA, USA	00:07:04	\$0.58
12/04/2017	3:20:00 PM	15598529433	HANFORD, CA, USA	00:03:06	\$0.29
12/05/2017	11:02:00 AM	14068990327	GREATFALLS, MT, USA	00:13:26	\$1.02
12/05/2017	11:18:00 AM	14067505632	GREATFALLS, MT, USA	00:00:46	\$0.07
12/05/2017	11:35:00 AM	14065522854	MISSOULA, MT, USA	00:00:54	\$0.07
12/05/2017	11:40:00 AM	14066796518	HARDIN, MT, USA	00:00:54	\$0.07
Quantity : 9				00:46:08	\$3.63

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	WMC Voice Service	1	\$14.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837531 - Youth Challenge, Stewart, Ben

Cutoff Date: 12/31/2017

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

Location: WMC/CLRK (012)

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
Usage	LONG DISTANCE USAGE	9	00:46:08	\$3.63
Group SubTotal		9	00:46:08	\$3.63
		11	00:46:08	\$35.63

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837532 - Youth Challenge, 204A

Cutoff Date: 12/31/2017

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

Location: WMC/CLRK (012)

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/01/2017	2:05:00 PM	14066474177	BILLINGS, MT, USA	00:00:08	\$0.07
12/01/2017	2:06:00 PM	14066476877	BILLINGS, MT, USA	00:00:40	\$0.07
12/01/2017	2:08:00 PM	14065924177	BUSBY, MT, USA	00:30:04	\$2.26
Quantity : 3				00:30:52	\$2.40

Billing Summary for 4066837532

Charge Group	Charge Category	Quantity	Duration	Cost
Usage	LONG DISTANCE USAGE	3	00:30:52	\$2.40
Group SubTotal		3	00:30:52	\$2.40
		3	00:30:52	\$2.40

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837533 - Youth Challenge, Diedhiou/Hutchison

Cutoff Date: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

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
12/31/2017	WMC Data Service	3	\$54.00
		3	\$54.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

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
12/31/2017	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: 12/31/2017

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

Location: WMC/CLRK (012)

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/05/2017	7:20:00 AM	14068990428	GREATFALLS, MT, USA	00:06:06	\$0.51
				Quantity : 1	\$0.51

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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
Usage	LONG DISTANCE USAGE	1	00:06:06	\$0.51
Group SubTotal		1	00:06:06	\$0.51
		2	00:06:06	\$14.51

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837545 - Youth Challenge, Fax Line Cutoff Date: 12/31/2017

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

Location: WMC/CLRK (012)

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/04/2017	2:22:00 PM	14062686256	GREATFALLS, MT, USA	00:01:04	\$0.15
12/04/2017	2:38:00 PM	14063243991	HELENA, MT, USA	00:05:02	\$0.44
12/05/2017	11:09:00 AM	14064955020	HELENA, MT, USA	00:01:06	\$0.15
Quantity : 3				00:07:12	\$0.74

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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
Usage	LONG DISTANCE USAGE	3	00:07:12	\$0.74
Group SubTotal		3	00:07:12	\$0.74
		4	00:07:12	\$14.74

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837550 - Youth Challenge,

Cutoff Date: 12/31/2017

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
12/31/2017	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: 12/31/2017

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

Location: WMC/CLRK (012)

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/01/2017	2:24:00 PM	14065459578	BILLINGS, MT, USA	00:11:12	\$0.87
12/01/2017	2:38:00 PM	14068616739	BILLINGS, MT, USA	00:11:46	\$0.87
12/04/2017	10:43:00 AM	14063243336	HELENA, MT, USA	00:00:44	\$0.07
12/04/2017	1:54:00 PM	14063243339	HELENA, MT, USA	00:00:52	\$0.07
12/05/2017	9:50:00 AM	14063243755	HELENA, MT, USA	00:14:18	\$1.09
Quantity : 5				00:38:52	\$2.97

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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
Usage	LONG DISTANCE USAGE	5	00:38:52	\$2.97
Group SubTotal		5	00:38:52	\$2.97
		6	00:38:52	\$16.97

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837552 - Youth Challenge, Myllymaki

Cutoff Date: 12/31/2017

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

Location: WMC/CLRK (012)

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/01/2017	1:15:00 PM	16307752090	ITASCA, IL, USA	00:00:38	\$0.07
12/04/2017	9:41:00 AM	16307752090	ITASCA, IL, USA	00:01:06	\$0.15
12/04/2017	10:08:00 AM	16307752090	ITASCA, IL, USA	00:00:18	\$0.07
Quantity : 3				00:02:02	\$0.29

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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
Usage	LONG DISTANCE USAGE	3	00:02:02	\$0.29
Group SubTotal		3	00:02:02	\$0.29
		4	00:02:02	\$14.29

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837553 - Youth Challenge, Rouse

Cutoff Date: 12/31/2017

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

Location: WMC/CLRK (012)

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/04/2017	10:37:00 AM	14063243334	HELENA, MT, USA	00:11:24	\$0.87
12/04/2017	11:41:00 AM	14064445665	HELENA, MT, USA	00:02:36	\$0.22
12/05/2017	10:04:00 AM	17198671571	COLO SPGS, CO, USA	01:16:30	\$5.61
				Quantity : 3	\$6.70

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837553 - Youth Challenge, Rouse

Cutoff Date: 12/31/2017

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

Location: WMC/CLRK (012)

Billing Summary for 4066837553

Charge Group	Charge Category	Quantity	Duration	Cost
Group SubTotal		2		\$32.00
Usage	LONG DISTANCE USAGE	3	01:30:30	\$6.70
Group SubTotal		3	01:30:30	\$6.70
		5	01:30:30	\$38.70

Billing Detail Report

State Information Technology Services Division

Cost Center:

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

Cutoff Date: 12/31/2017

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
12/31/2017	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
 mycacademy@umwestern.edu

Cutoff Date: 12/31/2017

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

Location: WMC/CLRK (012)

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/01/2017	11:48:00 AM	14068500465	BILLINGS, MT, USA	00:00:36	\$0.07
12/01/2017	3:34:00 PM	14066903006	BILLINGS, MT, USA	00:00:52	\$0.07
				Quantity : 2	00:01:28
					\$0.14

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	2	\$36.00
		2	\$36.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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

Billing Detail Report

State Information Technology Services Division

Cost Center:

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

Cutoff Date: 12/31/2017

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

Location: WMC/CLRK (012)

Billing Summary for 4066837556

Charge Group	Charge Category	Quantity	Duration	Cost
Group SubTotal		3		\$50.00
Usage	LONG DISTANCE USAGE	2	00:01:28	\$0.14
Group SubTotal		2	00:01:28	\$0.14
		5	00:01:28	\$50.14

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837558 - Youth Challenge, Kuchler

Cutoff Date: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

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
12/31/2017	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: 12/31/2017

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
12/31/2017	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: 12/31/2017

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
12/31/2017	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: 12/31/2017

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

Location: WMC/CLRK (012)

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/01/2017	3:09:00 PM	14063810479	HAMILTON, MT, USA	00:00:02	\$0.07
12/01/2017	3:10:00 PM	12086919284	COEURDALEN, ID, USA	00:20:28	\$1.53
Quantity : 2				00:20:30	\$1.60

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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
Usage	LONG DISTANCE USAGE	2	00:20:30	\$1.60
Group SubTotal		2	00:20:30	\$1.60
		3	00:20:30	\$15.60

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837573 - Youth Challenge, Novich Cutoff Date: 12/31/2017

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

Location: WMC/CLRK (012)

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/01/2017	2:09:00 PM	17193225901	COLO SPGS, CO, USA	00:06:14	\$0.51
12/05/2017	7:32:00 AM	19712219099	PORTLAND, OR, USA	00:11:30	\$0.87
Quantity : 2				00:17:44	\$1.38

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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
Usage	LONG DISTANCE USAGE	2	00:17:44	\$1.38
Group SubTotal		2	00:17:44	\$1.38
		3	00:17:44	\$15.38

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837574 - Youth Challenge, Wilkerson

Cutoff Date: 12/31/2017

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

Location: WMC/CLRK (012)

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/04/2017	12:38:00 PM	14068995586	GREATFALLS, MT, USA	00:00:38	\$0.07
12/05/2017	10:36:00 AM	14063692500	HAMILTON, MT, USA	00:06:06	\$0.51
Quantity : 2				00:06:44	\$0.58

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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
Usage	LONG DISTANCE USAGE	2	00:06:44	\$0.58
Group SubTotal		2	00:06:44	\$0.58
		3	00:06:44	\$14.58

Billing Detail Report

State Information Technology Services Division

Cost Center:

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

Cutoff Date: 12/31/2017

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
10/24/2017	8:05:00 AM	4067525111	KALISPELL, MT	00:01:12	\$0.15
10/24/2017	2:28:00 PM	4065653293	BUTTE, MT	00:05:12	\$0.46
10/25/2017	11:44:00 AM	4062125425	KALISPELL, MT	00:02:30	\$0.23
10/25/2017	1:58:00 PM	4067846092	ASHLAND, MT	00:01:12	\$0.15
10/26/2017	8:46:00 AM	4067812899	GREATFALLS, MT	00:00:18	\$0.08
10/26/2017	8:47:00 AM	4067812899	GREATFALLS, MT	00:00:30	\$0.08
10/26/2017	1:48:00 PM	4067525111	KALISPELL, MT	00:00:30	\$0.08
10/27/2017	9:24:00 AM	4063574103	CHINOOK, MT	00:01:36	\$0.15
10/27/2017	12:16:00 PM	4066706566	BILLINGS, MT	00:05:42	\$0.46
10/30/2017	11:57:00 AM	4063243007	HELENA, MT	00:01:12	\$0.15
10/30/2017	1:12:00 PM	4067525111	KALISPELL, MT	00:01:24	\$0.15
10/30/2017	2:48:00 PM	4066832538	DILLON, MT	00:01:06	\$0.15
10/30/2017	4:20:00 PM	4069251512	DILLON, MT	00:00:54	\$0.08
10/31/2017	8:10:00 AM	4068254731	CLINTON, MT	00:00:42	\$0.08
10/31/2017	9:43:00 AM	4069251512	DILLON, MT	00:01:48	\$0.15
10/31/2017	11:49:00 AM	4069251512	DILLON, MT	00:00:18	\$0.08
10/31/2017	2:34:00 PM	4067703200	GREATFALLS, MT	00:02:42	\$0.23
11/01/2017	10:48:00 AM	4069253894	DILLON, MT	00:00:24	\$0.08
11/01/2017	10:50:00 AM	4069253894	DILLON, MT	00:00:18	\$0.08

Billing Detail Report

State Information Technology Services Division

Cost Center:

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

Cutoff Date: 12/31/2017

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

Location: WMC/CLRK (012)

11/01/2017	10:54:00 AM	4069253894	DILLON, MT	00:00:18	\$0.08
11/01/2017	11:35:00 AM	4069253894	DILLON, MT	00:00:18	\$0.08
11/01/2017	12:32:00 PM	4069253894	DILLON, MT	00:02:42	\$0.23
11/06/2017	1:20:00 PM	4062253274	BOULDER, MT	00:00:18	\$0.08
11/06/2017	1:21:00 PM	4062253274	BOULDER, MT	00:00:18	\$0.08
11/07/2017	12:56:00 PM	4067525111	KALISPELL, MT	00:01:48	\$0.15
11/07/2017	4:26:00 PM	4064732324	JUDITH GAP, MT	00:05:54	\$0.46
11/08/2017	12:24:00 PM	7192324516	COLORDOSPG, CO	00:02:42	\$0.23
11/08/2017	12:31:00 PM	4064778051	LAME DEER, MT	00:01:00	\$0.08
11/08/2017	1:04:00 PM	4063574103	CHINOOK, MT	00:00:54	\$0.08
11/09/2017	10:03:00 AM	2178921300	RANTOUL, IL	00:01:06	\$0.15
11/09/2017	10:04:00 AM	4067525111	KALISPELL, MT	00:00:18	\$0.08
11/09/2017	10:08:00 AM	4067525111	KALISPELL, MT	00:07:24	\$0.61
11/10/2017	8:09:00 AM	7192324516	COLORDOSPG, CO	00:00:18	\$0.08
11/10/2017	8:44:00 AM	4066985955	BILLINGS, MT	00:00:18	\$0.08
11/12/2017	7:46:00 AM	2533530000	TACOMA, WA	00:00:18	\$0.08
11/12/2017	7:59:00 AM	2533530000	TACOMA, WA	00:00:18	\$0.08
11/13/2017	12:37:00 PM	4065348456	BILLINGS, MT	00:00:18	\$0.08
11/13/2017	2:01:00 PM	4065348456	BILLINGS, MT	00:09:06	\$0.76
11/14/2017	8:52:00 AM	4062290796	CUT BANK, MT	00:00:18	\$0.08
11/14/2017	12:14:00 PM	4066943456	BILLINGS, MT	00:00:18	\$0.08
11/15/2017	4:09:00 PM	4064378053	HELENA, MT	00:07:48	\$0.61

Billing Detail Report

State Information Technology Services Division

Cost Center:

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

Cutoff Date: 12/31/2017

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

Location: WMC/CLRK (012)

11/15/2017	4:34:00 PM	4063966083	MISSOULA, MT	00:03:36	\$0.31
11/16/2017	8:58:00 AM	4069253894	DILLON, MT	00:00:54	\$0.08
11/16/2017	10:58:00 AM	4069253894	DILLON, MT	00:00:36	\$0.08
11/16/2017	1:15:00 PM	4065981865	BILLINGS, MT	00:00:54	\$0.08
11/17/2017	9:00:00 AM	4067718182	GREATFALLS, MT	00:00:24	\$0.08
11/18/2017	12:53:00 PM	4065606124	ANACONDA, MT	00:00:18	\$0.08
11/20/2017	9:24:00 AM	4069390205	W GLENDIVE, MT	00:00:18	\$0.08
11/20/2017	9:44:00 AM	4063773396	GLENDIVE, MT	00:00:18	\$0.08
11/20/2017	2:08:00 PM	5095854200	KENNEWICK, WA	00:02:30	\$0.23
11/20/2017	3:01:00 PM	4067825921	BUTTE, MT	00:04:18	\$0.38
11/21/2017	8:47:00 AM	4062125425	KALISPELL, MT	00:00:42	\$0.08
11/22/2017	1:21:00 PM	7605194109	VISTA, CA	00:01:00	\$0.08
11/22/2017	2:54:00 PM	4062300224	GLASGOW, MT	00:00:18	\$0.08
11/23/2017	10:08:00 AM	4065797696	BOZEMAN, MT	00:00:42	\$0.08
11/23/2017	12:04:00 PM	4065797696	BOZEMAN, MT	00:00:18	\$0.08
Quantity : 56				01:30:36	\$9.17

Billing Summary for 8773676927

Charge Group	Charge Category	Quantity	Duration	Cost
Usage	TOLL FREE MINUTES	56	01:30:36	\$9.17
Group SubTotal		56	01:30:36	\$9.17

Billing Detail Report

State Information Technology Services Division

Cost Center:

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

Cutoff Date: 12/31/2017

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

Location: WMC/CLRK (012)

56

01:30:36

\$9.17

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837200 - Learning Assistance Center,

Cutoff Date: 12/31/2017

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
12/31/2017	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: 12/31/2017
	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
12/31/2017	WMC Data Service	3	\$54.00
		3	\$54.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

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)

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/01/2017	4:23:00 PM	14062917546	LIBBY, MT, USA	00:03:04	\$0.29
12/04/2017	11:02:00 AM	14062918979	LIBBY, MT, USA	00:30:26	\$2.26
12/04/2017	1:01:00 PM	12089400784	SALMON, ID, USA	00:00:42	\$0.07
Quantity : 3				00:34:12	\$2.62

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837050

Cutoff Date: 12/31/2017

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)

Billing Summary for 4066837050

Charge Group	Charge Category	Quantity	Duration	Cost
Group SubTotal		2		\$32.00
Usage	LONG DISTANCE USAGE	3	00:34:12	\$2.62
Group SubTotal		3	00:34:12	\$2.62
		5	00:34:12	\$34.62

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837049 - Academic Advisor Cutoff Date: 12/31/2017

Montana - Montana Name: Watters, Alyssa

51080 - Univ of Montana - Western

510800 - Univ of Montana - Western Location: WMC/MAIN (005)

DDF041 - Assoc Dean of Faculty/Education

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/04/2017	4:09:00 PM	14064902686	BUTTE, MT, USA	00:00:30	\$0.07
				Quantity : 1	00:00:30 \$0.07

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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
Usage	LONG DISTANCE USAGE	1	00:00:30	\$0.07

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837049 - Academic Advisor

Cutoff Date: 12/31/2017

Montana - Montana

51080 - Univ of Montana - Western

510800 - Univ of Montana - Western

DDF041 - Assoc Dean of Faculty/Education

Name: Watters, Alyssa

Location: WMC/MAIN (005)

Billing Summary for 4066837049

Charge Group	Charge Category	Quantity	Duration	Cost
Group SubTotal		1	00:00:30	\$0.07
		3	00:00:30	\$32.07

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837299 - Roe Dining Room,

Cutoff Date: 12/31/2017

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

Location: WMC/ROE (026)

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837299

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: 4066837303 - Graham, Vanessa

Cutoff Date: 12/31/2017

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

Location: WMC / Not Known

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837303

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	Cutoff Date: 12/31/2017
	1 workstation	
	1 analog fax line	
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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 4066837306 - IP 192.207.124.138 Cutoff Date: 12/31/2017

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

Name: Allen, Kelly

 Location: WMC/ROE (026)

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/04/2017	4:26:00 PM	12085447625	TWIN FALLS, ID, USA	00:00:08	\$0.07
				Quantity : 1	00:00:08 \$0.07

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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
Usage	LONG DISTANCE USAGE	1	00:00:08	\$0.07

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837306 - IP 192.207.124.138

Cutoff Date: 12/31/2017

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

Name: Allen, Kelly

Location: WMC/ROE (026)

Billing Summary for 4066837306

Charge Group	Charge Category	Quantity	Duration	Cost
Group SubTotal		1	00:00:08	\$0.07
		3	00:00:08	\$32.07

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: 12/31/2017

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/01/2017	10:19:00 AM	14024370023	LINCOLN, NE, USA	00:00:52	\$0.07
12/01/2017	11:13:00 AM	14064944452	BUTTE, MT, USA	00:02:40	\$0.22
12/01/2017	12:32:00 PM	14065331035	BUTTE, MT, USA	00:29:54	\$2.18
12/01/2017	1:11:00 PM	14062435113	MISSOULA, MT, USA	00:01:06	\$0.15
12/01/2017	1:13:00 PM	14069945012	BOZEMAN, MT, USA	00:00:16	\$0.07
12/04/2017	9:11:00 AM	14024370023	LINCOLN, NE, USA	00:03:28	\$0.29
12/04/2017	10:38:00 AM	17752534131	PAHRUMP, NV, USA	00:04:02	\$0.36
Quantity : 7				00:42:19	\$3.34

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	2	\$36.00
		2	\$36.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837305 - 1 workstation
1 printer

Cutoff Date: 12/31/2017

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

Name: Engellant, Roxanne

Location: WMC/ROE (026)

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
Usage	LONG DISTANCE USAGE	7	00:42:19	\$3.34
Group SubTotal		7	00:42:19	\$3.34
		10	00:42:19	\$53.34

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837044 - Kidd, Shay Cutoff Date: 12/31/2017

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

Location: WMC/MAIN (005)

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/04/2017	4:22:00 PM	14069945402	BOZEMAN, MT, USA	00:01:00	\$0.07
				Quantity : 1	00:01:00 \$0.07

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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
Usage	LONG DISTANCE USAGE	1	00:01:00	\$0.07

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837044 - Kidd, Shay

Cutoff Date: 12/31/2017

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

Location: WMC/MAIN (005)

Billing Summary for 4066837044

Charge Group	Charge Category	Quantity	Duration	Cost
Group SubTotal		1	00:01:00	\$0.07
		3	00:01:00	\$32.07

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837108 - Education Faculty

Cutoff Date: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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

Cutoff Date: 12/31/2017

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

Name: Howard, Vikki

Location: WMC/IT (006)

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837042

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: 4066837018 - 192.207.124.228

Cutoff Date: 12/31/2017

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

Name: Xanthopoulos, John

Location: WMC/IT (006)

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/01/2017	2:42:00 PM	14068835223	POLSON, MT, USA	00:00:10	\$0.07
12/01/2017	3:06:00 PM	14068835223	POLSON, MT, USA	00:00:06	\$0.07
12/01/2017	3:15:00 PM	14068835223	POLSON, MT, USA	00:00:04	\$0.07
12/05/2017	11:04:00 AM	14066426040	VICTOR, MT, USA	00:01:44	\$0.15
Quantity : 4				00:02:04	\$0.36

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837018 - 192.207.124.228

Cutoff Date: 12/31/2017

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

Name: Xanthopoulos, John

Location: WMC/IT (006)

Billing Summary for 4066837018

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
Usage	LONG DISTANCE USAGE	4	00:02:04	\$0.36
Group SubTotal		4	00:02:04	\$0.36
		6	00:02:04	\$32.36

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837040 Cutoff Date: 12/31/2017

Montana - Montana Name: Straus, Laura

51080 - Univ of Montana - Western

510800 - Univ of Montana - Western

DED011 - Education Location: WMC/IT (006)

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/04/2017	11:14:00 AM	13127573121	CHICAGO, IL, USA	00:39:34	\$2.91
				Quantity : 1	00:39:34 \$2.91

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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
Usage	LONG DISTANCE USAGE	1	00:39:34	\$2.91

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837040

Cutoff Date: 12/31/2017

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

Name: Straus, Laura

Location: WMC/IT (006)

Billing Summary for 4066837040

Charge Group	Charge Category	Quantity	Duration	Cost
Group SubTotal		1	00:39:34	\$2.91
		3	00:39:34	\$34.91

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837043 - 192.231.192.007 and 10.40.2.123 Cutoff Date: 12/31/2017

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
12/31/2017	WMC Data Service	2	\$36.00
		2	\$36.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

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

Name: Ulrich, Judy

Location: WMC/MAIN (005)

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

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

Name: McCabe, Debora

 Location: UM Western / Not Known

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/04/2017	12:41:00 PM	14065650779	BUTTE, MT, USA	00:00:18	\$0.07
12/04/2017	3:48:00 PM	14065602608	ANACONDA, MT, USA	00:13:20	\$1.02
Quantity : 2				00:13:38	\$1.09

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837619

Cutoff Date: 12/31/2017

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

Name: McCabe, Debora

Location: UM Western / Not Known

Billing Summary for 4066837619

Charge Group	Charge Category	Quantity	Duration	Cost
Usage	LONG DISTANCE USAGE	2	00:13:38	\$1.09
Group SubTotal		2	00:13:38	\$1.09
		4	00:13:38	\$33.09

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837016 - Adjuncts: 2 network connections

Cutoff Date: 12/31/2017

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

Name: Shipman, Kathy

Location: WMC/MAIN (005)

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	2	\$36.00
		2	\$36.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

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

Name: Blankenship, Bethany

Location: WMC/MAIN (005)

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

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

Location: WMC/EQNE (025)

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/04/2017	2:34:00 PM	19082467614	HAMPTON, NJ, USA	00:18:58	\$1.38
				Quantity : 1	00:18:58 \$1.38

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	3	\$54.00
		3	\$54.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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
Usage	LONG DISTANCE USAGE	1	00:18:58	\$1.38

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837330 - Equine Studies Office
2 Network Conn and Network Printer

Cutoff Date: 12/31/2017

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

Location: WMC/EQNE (025)

Billing Summary for 4066837330

Charge Group	Charge Category	Quantity	Duration	Cost
Group SubTotal		1	00:18:58	\$1.38
		5	00:18:58	\$69.38

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837338 - Equine Studies, Fax

Cutoff Date: 12/31/2017

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
12/31/2017	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: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

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

Name: Else, Iola

Location: WMC/IT (006)

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/05/2017	10:45:00 AM	17752534131	PAHRUMP, NV, USA	00:02:36	\$0.22
12/05/2017	10:48:00 AM	14062401900	MISSOULA, MT, USA	00:03:02	\$0.29
Quantity : 2				00:05:38	\$0.51

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837539 - 192.207.124.107

Cutoff Date: 12/31/2017

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

Name: Else, Iola

Location: WMC/IT (006)

Billing Summary for 4066837539

Charge Group	Charge Category	Quantity	Duration	Cost
Usage	LONG DISTANCE USAGE	2	00:05:38	\$0.51
Group SubTotal		2	00:05:38	\$0.51
		4	00:05:38	\$32.51

Billing Detail Report

State Information Technology Services Division

Cost Center:	4066837540 - Fax	Cutoff Date: 12/31/2017
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
12/31/2017	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: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

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
12/31/2017	WMC Data Service	2	\$36.00
		2	\$36.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 4066837324 - Fifield, Marni

Cutoff Date: 12/31/2017

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

Location: WMC / Not Known

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/01/2017	11:19:00 AM	14069801341	TOWNSEND, MT, USA	00:00:08	\$0.07
12/01/2017	1:12:00 PM	14069801341	TOWNSEND, MT, USA	00:03:18	\$0.29
12/01/2017	3:31:00 PM	14069801341	TOWNSEND, MT, USA	00:01:24	\$0.15
12/05/2017	10:13:00 AM	14064963711	BUTTE, MT, USA	00:00:16	\$0.07
Quantity : 4				00:05:06	\$0.58

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837324 - Fifield, Marni

Cutoff Date: 12/31/2017

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

Location: WMC / Not Known

Billing Summary for 4066837324

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
Usage	LONG DISTANCE USAGE	4	00:05:06	\$0.58
Group SubTotal		4	00:05:06	\$0.58
		6	00:05:06	\$32.58

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837510 - Financial Aid, Fax

Cutoff Date: 12/31/2017

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
12/31/2017	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: 12/31/2017

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
12/31/2017	WMC Data Service	2	\$36.00
		2	\$36.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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 - Driver, Louise

Cutoff Date: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

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

Name: Richardson, Candi

Location: WMC/SHRT (004)

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/01/2017	11:43:00 AM	14062535155	KALISPELL, MT, USA	00:01:56	\$0.15
				Quantity : 1	00:01:56 \$0.15

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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
Usage	LONG DISTANCE USAGE	1	00:01:56	\$0.15

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837516

Cutoff Date: 12/31/2017

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

Name: Richardson, Candi

Location: WMC/SHRT (004)

Billing Summary for 4066837516

Charge Group	Charge Category	Quantity	Duration	Cost
Group SubTotal		1	00:01:56	\$0.15
		3	00:01:56	\$32.15

Billing Detail Report

State Information Technology Services Division

Cost Center:	4066837515 - Financial Aid,	Cutoff Date: 12/31/2017
Montana - Montana 51080 - Univ of Montana - Western 510800 - Univ of Montana - Western DFA051 - Financial Aid	Name: Fox, Jenny	
	Location: WMC/SHRT (004)	

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/01/2017	3:51:00 PM	14062919899	LIBBY, MT, USA	00:02:38	\$0.22
				Quantity : 1	00:02:38 \$0.22

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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
Usage	LONG DISTANCE USAGE	1	00:02:38	\$0.22

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837515 - Financial Aid,

Cutoff Date: 12/31/2017

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

Name: Fox, Jenny

Location: WMC/SHRT (004)

Billing Summary for 4066837515

Charge Group	Charge Category	Quantity	Duration	Cost
Group SubTotal		1	00:02:38	\$0.22
		3	00:02:38	\$32.22

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837345 - Football Office BARC 211

Cutoff Date: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

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
12/31/2017	WMC Data Service	4	\$72.00
		4	\$72.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

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
12/31/2017	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: 12/31/2017

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
12/31/2017	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: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 4066837313 - Sherrard, Aja

Cutoff Date: 12/31/2017

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

Location: WMC/MAIN (005)

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/01/2017	11:58:00 AM	16505158794	SOSAN FRAN, CA, USA	00:00:48	\$0.07
				Quantity : 1	00:00:48 \$0.07

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837313

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	1		\$18.00
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
Usage	LONG DISTANCE USAGE	1	00:00:48	\$0.07

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837313 - Sherrard, Aja

Cutoff Date: 12/31/2017

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

Location: WMC/MAIN (005)

Billing Summary for 4066837313

Charge Group	Charge Category	Quantity	Duration	Cost
Group SubTotal		1	00:00:48	\$0.07
		3	00:00:48	\$32.07

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837342 - Arts Annex

Cutoff Date: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

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

Name: Mastandrea, Eva

Location: WMC/MAIN (005)

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/01/2017	1:27:00 PM	12126836990	NEW YORK, NY, USA	00:03:54	\$0.29
12/01/2017	1:40:00 PM	15032369293	PORTLAND, OR, USA	00:03:32	\$0.29
12/01/2017	1:44:00 PM	15629285600	DOWNEY, CA, USA	00:04:30	\$0.36
Quantity : 3				00:11:56	\$0.94

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837312 - 192.207.124.080

Cutoff Date: 12/31/2017

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

Name: Mastandrea, Eva

Location: WMC/MAIN (005)

Billing Summary for 4066837312

Charge Group	Charge Category	Quantity	Duration	Cost
Group SubTotal		2		\$32.00
Usage	LONG DISTANCE USAGE	3	00:11:56	\$0.94
Group SubTotal		3	00:11:56	\$0.94
		5	00:11:56	\$32.94

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837405

Cutoff Date: 12/31/2017

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

Name: McCabe, Brent

Location: WMC/MAIN (005)

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

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
12/31/2017	WMC Data Service	2	\$36.00
		2	\$36.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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:

4066837015 - Emergency phone,

Cutoff Date: 12/31/2017

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

Location: WMC / Not Known

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/01/2017	12:40:00 PM	18087224827	HONOLULU, HI, USA	00:00:50	\$0.07
12/04/2017	12:13:00 PM	14064937831	MISSOULA, MT, USA	00:00:06	\$0.07
12/05/2017	11:55:00 AM	12082512065	POCATELLO, ID, USA	00:00:28	\$0.07
Quantity : 3				00:01:24	\$0.21

Billing Summary for 4066837015

Charge Group	Charge Category	Quantity	Duration	Cost
Usage	LONG DISTANCE USAGE	3	00:01:24	\$0.21
Group SubTotal		3	00:01:24	\$0.21
		3	00:01:24	\$0.21

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837419 - Sports Information

Cutoff Date: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

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
12/31/2017	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: 12/31/2017

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
12/31/2017	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: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

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

Name: Handlos, Janelle

Location: WMC/PE (001)

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/01/2017	2:35:00 PM	14064906654	BUTTE, MT, USA	00:01:08	\$0.15
12/01/2017	3:10:00 PM	14068300405	MISSOULA, MT, USA	00:00:46	\$0.07
Quantity : 2				00:01:54	\$0.22

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837392

Cutoff Date: 12/31/2017

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

Name: Handlos, Janelle

Location: WMC/PE (001)

Billing Summary for 4066837392

Charge Group	Charge Category	Quantity	Duration	Cost
Usage	LONG DISTANCE USAGE	2	00:01:54	\$0.22
Group SubTotal		2	00:01:54	\$0.22
		4	00:01:54	\$32.22

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837319

Cutoff Date: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DHR061 - Human Resources

Location: UM Western / Not Known

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/04/2017	4:10:00 PM	14064442699	HELENA, MT, USA	00:01:32	\$0.15
				Quantity : 1	00:01:32 \$0.15

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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
Usage	LONG DISTANCE USAGE	1	00:01:32	\$0.15
Group SubTotal		1	00:01:32	\$0.15
		2	00:01:32	\$14.15

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837031 - Lovell, Glynis

Cutoff Date: 12/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DHR061 - Human Resources

Location: WMC/SHRT (004)

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/01/2017	10:22:00 AM	14064651289	HELENA, MT, USA	00:00:12	\$0.07
12/01/2017	1:51:00 PM	14064651289	HELENA, MT, USA	00:00:10	\$0.07
12/05/2017	9:00:00 AM	14064651289	HELENA, MT, USA	00:01:16	\$0.15
Quantity : 3				00:01:38	\$0.29

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	2	\$36.00
		2	\$36.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837031 - Lovell, Glynis

Cutoff Date: 12/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DHR061 - Human Resources

Location: WMC/SHRT (004)

Billing Summary for 4066837031

Charge Group	Charge Category	Quantity	Duration	Cost
Group SubTotal		3		\$50.00
Usage	LONG DISTANCE USAGE	3	00:01:38	\$0.29
Group SubTotal		3	00:01:38	\$0.29
		6	00:01:38	\$50.29

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837349 Cutoff Date: 12/31/2017

Montana - Montana Name: Briggs, Susan
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DHR061 - Human Resources Location: WMC/SHRT (004)

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/01/2017	1:00:00 PM	15156049639	HUMBOLDT, IA, USA	01:05:06	\$4.80
12/05/2017	10:17:00 AM	14062436760	MISSOULA, MT, USA	00:02:22	\$0.22
12/05/2017	10:20:00 AM	14068300225	MISSOULA, MT, USA	00:00:36	\$0.07
12/05/2017	11:14:00 AM	14064440320	HELENA, MT, USA	00:00:16	\$0.07
Quantity : 4				01:08:20	\$5.16

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837349

Cutoff Date: 12/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DHR061 - Human Resources

Name: Briggs, Susan

Location: WMC/SHRT (004)

Billing Summary for 4066837349

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
Usage	LONG DISTANCE USAGE	4	01:08:20	\$5.16
Group SubTotal		4	01:08:20	\$5.16
		6	01:08:20	\$37.16

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837010 Cutoff Date: 12/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DHR061 - Human Resources

Name: Lake, Patti

 Location: WMC / Not Known

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/01/2017	10:24:00 AM	18146430339	HUNTINGDON, PA, USA	00:01:06	\$0.15
12/04/2017	2:22:00 PM	14062396986	MISSOULA, MT, USA	00:02:32	\$0.22
Quantity : 2				00:03:38	\$0.37

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837010

Cutoff Date: 12/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DHR061 - Human Resources

Name: Lake, Patti

Location: WMC / Not Known

Billing Summary for 4066837010

Charge Group	Charge Category	Quantity	Duration	Cost
Usage	LONG DISTANCE USAGE	2	00:03:38	\$0.37
Group SubTotal		2	00:03:38	\$0.37
		4	00:03:38	\$32.37

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837620 - Borrowman, Elizabeth

Cutoff Date: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

Montana - Montana Name: Eudaily, Sean
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DHS011 - Humanities & Social Sciences Location: WMC/IT (006)

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/04/2017	1:46:00 PM	14069946480	BOZEMAN, MT, USA	00:05:26	\$0.44
				Quantity : 1	00:05:26 \$0.44

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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
Usage	LONG DISTANCE USAGE	1	00:05:26	\$0.44

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837103 - IP 192.207.124.091

Cutoff Date: 12/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DHS011 - Humanities & Social Sciences

Name: Eudaily, Sean

Location: WMC/IT (006)

Billing Summary for 4066837103

Charge Group	Charge Category	Quantity	Duration	Cost
Group SubTotal		1	00:05:26	\$0.44
		3	00:05:26	\$32.44

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837291 - 192.207.124.179

Cutoff Date: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017
Montana - Montana	Name: Weinacht, Aaron	
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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 4066837146 - Telecommunications

Cutoff Date: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 4066837462 - Nickles, Tom

Cutoff Date: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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 - ITS

Cutoff Date: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DIT061 - ITS

Location: UM Western / Not Known

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/01/2017	8:03:00 AM	15093981585	EPHRATA, WA, USA	00:00:34	\$0.07
				Quantity : 1	00:00:34 \$0.07

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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
Usage	LONG DISTANCE USAGE	1	00:00:34	\$0.07

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837775 - Mckethen, Russ

Cutoff Date: 12/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DIT061 - ITS

Location: UM Western / Not Known

Billing Summary for 4066837775

Charge Group	Charge Category	Quantity	Duration	Cost
Group SubTotal		1	00:00:34	\$0.07
		3	00:00:34	\$32.07

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837777 - Help Services

Cutoff Date: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

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
12/31/2017	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: 4066837382 Cutoff Date: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

Montana - Montana Name: Love, Casey
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DIT061 - ITS Location: WMC / Not Known

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/01/2017	11:12:00 AM	18037078167	ORANGEBURG, SC, USA	00:01:56	\$0.15
12/04/2017	10:29:00 AM	14062432424	MISSOULA, MT, USA	00:18:18	\$1.38
12/04/2017	11:38:00 AM	14062432424	MISSOULA, MT, USA	00:00:04	\$0.07
12/05/2017	11:08:00 AM	14062432424	MISSOULA, MT, USA	00:03:46	\$0.29
Quantity : 4				00:24:04	\$1.89

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837776

Cutoff Date: 12/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DIT061 - ITS

Name: Love, Casey

Location: WMC / Not Known

Billing Summary for 4066837776

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
Usage	LONG DISTANCE USAGE	4	00:24:04	\$1.89
Group SubTotal		4	00:24:04	\$1.89
		6	00:24:04	\$33.89

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837491 - Haagenson, Tory Cutoff Date: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

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
12/31/2017	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: 12/31/2017
Montana - Montana 51080 - Univ of Montana - Western 510800 - Univ of Montana - Western DLB041 - Library	Name: Kish, Anne	
	Location: WMC/LIBR (004)	

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/01/2017	8:49:00 AM	14062432539	MISSOULA, MT, USA	00:00:04	\$0.07
12/01/2017	8:52:00 AM	14062436789	MISSOULA, MT, USA	00:00:28	\$0.07
Quantity : 2				00:00:32	\$0.14

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837494 - 192.207.124.131

Cutoff Date: 12/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DLB041 - Library

Name: Kish, Anne

Location: WMC/LIBR (004)

Billing Summary for 4066837494

Charge Group	Charge Category	Quantity	Duration	Cost
Usage	LONG DISTANCE USAGE	2	00:00:32	\$0.14
Group SubTotal		2	00:00:32	\$0.14
		4	00:00:32	\$32.14

Billing Detail Report

State Information Technology Services Division

Cost Center:	4066837542 - 192.207.124.143	Cutoff Date: 12/31/2017
Montana - Montana 51080 - Univ of Montana - Western 510800 - Univ of Montana - Western DLB041 - Library	Name: Conover, Diane	
	Location: WMC/LIBR (004)	

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/04/2017	12:51:00 PM	17755306716	RENO, NV, USA	00:00:18	\$0.07
12/05/2017	10:32:00 AM	14065412100	MISSOULA, MT, USA	00:14:56	\$1.09
Quantity : 2				00:15:14	\$1.16

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837542 - 192.207.124.143

Cutoff Date: 12/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DLB041 - Library

Name: Conover, Diane

Location: WMC/LIBR (004)

Billing Summary for 4066837542

Charge Group	Charge Category	Quantity	Duration	Cost
Usage	LONG DISTANCE USAGE	2	00:15:14	\$1.16
Group SubTotal		2	00:15:14	\$1.16
		4	00:15:14	\$33.16

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837341

Cutoff Date: 12/31/2017

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
12/31/2017	WMC Data Service	2	\$36.00
		2	\$36.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

Montana - Montana Name: Dyerson, Eric

51080 - Univ of Montana - Western

510800 - Univ of Montana - Western

DMT011 - Math Location: WMC/BH (008)

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DOP071 - Operation/Maint of Plant

Location: WMC/ENG (007)

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/01/2017	12:07:00 AM	14067271216	GREATFALLS, MT, USA	00:00:34	\$0.07
				Quantity : 1	00:00:34 \$0.07

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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
Usage	LONG DISTANCE USAGE	1	00:00:34	\$0.07
Group SubTotal		1	00:00:34	\$0.07
		2	00:00:34	\$14.07

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837141 - Heating Plant

Cutoff Date: 12/31/2017

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
12/31/2017	WMC Data Service	3	\$54.00
		3	\$54.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 4066837147 - Facilities Services

Cutoff Date: 12/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DOP071 - Operation/Maint of Plant

Location: WMC/BH (008)

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/01/2017	10:33:00 AM	14062746324	MISSOULA, MT, USA	00:00:38	\$0.07
				Quantity : 1	00:00:38 \$0.07

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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
Usage	LONG DISTANCE USAGE	1	00:00:38	\$0.07

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837147 - Facilities Services

Cutoff Date: 12/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DOP071 - Operation/Maint of Plant

Location: WMC/BH (008)

Billing Summary for 4066837147

Charge Group	Charge Category	Quantity	Duration	Cost
Group SubTotal		1	00:00:38	\$0.07
		3	00:00:38	\$32.07

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837326 - Chipponeri, Joe

Cutoff Date: 12/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DOP071 - Operation/Maint of Plant

Location: WMC/BH (008)

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/01/2017	12:06:00 PM	14068681056	GREATFALLS, MT, USA	00:00:20	\$0.07
12/05/2017	10:12:00 AM	14065449393	MISSOULA, MT, USA	00:00:44	\$0.07
Quantity : 2				00:01:04	\$0.14

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837326 - Chipponeri, Joe

Cutoff Date: 12/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DOP071 - Operation/Maint of Plant

Location: WMC/BH (008)

Billing Summary for 4066837326

Charge Group	Charge Category	Quantity	Duration	Cost
Usage	LONG DISTANCE USAGE	2	00:01:04	\$0.14
Group SubTotal		2	00:01:04	\$0.14
		4	00:01:04	\$32.14

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: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 4066837142 - Facility Services, Cutoff Date: 12/31/2017

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
12/31/2017	WMC Data Service	2	\$36.00
		2	\$36.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

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
12/31/2017	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: 12/31/2017

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
12/31/2017	WMC Data Service	3	\$54.00
		3	\$54.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

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
12/31/2017	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: 12/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DPL051 - Placement

Location: WMC/LIBR (004)

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/04/2017	11:06:00 AM	17753882497	ELKO, NV, USA	00:01:24	\$0.15
12/04/2017	11:08:00 AM	14068487563	GARDINER, MT, USA	00:05:32	\$0.44
12/04/2017	2:41:00 PM	12187803945	VIRGINIA, MN, USA	00:01:12	\$0.15
Quantity : 3				00:08:08	\$0.74

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837143 - Career Services

Cutoff Date: 12/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DPL051 - Placement

Location: WMC/LIBR (004)

Billing Summary for 4066837143

Charge Group	Charge Category	Quantity	Duration	Cost
Group SubTotal		2		\$32.00
Usage	LONG DISTANCE USAGE	3	00:08:08	\$0.74
Group SubTotal		3	00:08:08	\$0.74
		5	00:08:08	\$32.74

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837308 - Wharton, Beth

Cutoff Date: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DRES17 - Student Support Services

Location: WMC/MAIN (005)

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/04/2017	1:50:00 PM	14065651013	BUTTE, MT, USA	00:10:50	\$0.80
				Quantity : 1	00:10:50 \$0.80

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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
Usage	LONG DISTANCE USAGE	1	00:10:50	\$0.80

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837315 - Nygren, Nicole

Cutoff Date: 12/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DRES17 - Student Support Services

Location: WMC/MAIN (005)

Billing Summary for 4066837315

Charge Group	Charge Category	Quantity	Duration	Cost
Group SubTotal		1	00:10:50	\$0.80
		3	00:10:50	\$32.80

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837322 - Student Support Services
 Frontdesk workstation
 HP Color Printer

Cutoff Date: 12/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DRES17 - Student Support Services

Location: WMC/MAIN (005)

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/04/2017	3:37:00 PM	19014825695	MEMPHIS, TN, USA	00:00:02	\$0.07
				Quantity : 1	00:00:02 \$0.07

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	2	\$36.00
		2	\$36.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837322 - Student Support Services
Frontdesk workstation
HP Color Printer

Cutoff Date: 12/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DRES17 - Student Support Services

Location: WMC/MAIN (005)

Billing Summary for 4066837322

Charge Group	Charge Category	Quantity	Duration	Cost
Usage	LONG DISTANCE USAGE	1	00:00:02	\$0.07
Group SubTotal		1	00:00:02	\$0.07
		4	00:00:02	\$50.07

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837314 Cutoff Date: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DRES17 - Student Support Services

Name: Micken, Rob

Location: WMC/MAIN (005)

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/01/2017	3:23:00 PM	15303388595	REDDING, CA, USA	00:00:44	\$0.07
12/04/2017	3:17:00 PM	15303388595	REDDING, CA, USA	00:03:58	\$0.29
Quantity : 2				00:04:42	\$0.36

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837332

Cutoff Date: 12/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DRES17 - Student Support Services

Name: Micken, Rob

Location: WMC/MAIN (005)

Billing Summary for 4066837332

Charge Group	Charge Category	Quantity	Duration	Cost
Usage	LONG DISTANCE USAGE	2	00:04:42	\$0.36
Group SubTotal		2	00:04:42	\$0.36
		4	00:04:42	\$32.36

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837214 - Gibson, Travis

Cutoff Date: 12/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DRG051 - Registrar

Location: WMC/SHRT (004)

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/01/2017	11:33:00 AM	16026160952	PHOENIX, AZ, USA	00:02:00	\$0.15
				Quantity : 1	00:02:00 \$0.15

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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
Usage	LONG DISTANCE USAGE	1	00:02:00	\$0.15

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837214 - Gibson, Travis

Cutoff Date: 12/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DRG051 - Registrar

Location: WMC/SHRT (004)

Billing Summary for 4066837214

Charge Group	Charge Category	Quantity	Duration	Cost
Group SubTotal		1	00:02:00	\$0.15
		3	00:02:00	\$32.15

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837215 - Registrars' Office
IP 192.207.124.236

Cutoff Date: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DRG051 - Registrar

Location: WMC/SHRT (004)

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/01/2017	8:58:00 AM	14064914506	BUTTE, MT, USA	00:00:52	\$0.07
12/01/2017	9:02:00 AM	14065993775	BOZEMAN, MT, USA	00:00:42	\$0.07
12/01/2017	9:08:00 AM	14063692949	HAMILTON, MT, USA	00:01:14	\$0.15
12/01/2017	9:11:00 AM	14063692949	HAMILTON, MT, USA	00:01:06	\$0.15
12/01/2017	9:30:00 AM	14068361405	GREATFALLS, MT, USA	00:00:46	\$0.07
12/01/2017	9:51:00 AM	14064934254	MISSOULA, MT, USA	00:00:38	\$0.07
12/01/2017	12:49:00 PM	14068361405	GREATFALLS, MT, USA	00:00:04	\$0.07
12/01/2017	12:51:00 PM	15415154690	EUGENE, OR, USA	00:01:42	\$0.15
12/01/2017	1:06:00 PM	13606316810	ARLINGTON, WA, USA	00:01:00	\$0.07
12/01/2017	2:58:00 PM	14065950284	BOZEMAN, MT, USA	00:02:06	\$0.22
12/01/2017	3:54:00 PM	14065701222	BOZEMAN, MT, USA	00:00:52	\$0.07
Quantity : 11				00:11:02	\$1.16

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	3	\$54.00
		3	\$54.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837371 - Registrar's Office, HP 4200
2 workstations

Cutoff Date: 12/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DRG051 - Registrar

Location: WMC/SHRT (004)

Billing Summary for 4066837371

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	3		\$54.00
Group SubTotal		3		\$54.00
Usage	LONG DISTANCE USAGE	11	00:11:02	\$1.16
Group SubTotal		11	00:11:02	\$1.16
		14	00:11:02	\$55.16

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837213

Cutoff Date: 12/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DRG051 - Registrar

Name: McDougal, Alecia

Location: WMC/BH (008)

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/05/2017	10:14:00 AM	14066824882	ENNIS, MT, USA	00:01:10	\$0.15
12/05/2017	10:14:00 AM	14066284882	LAUREL, MT, USA	00:00:08	\$0.07
Quantity : 2				00:01:18	\$0.22

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837213

Cutoff Date: 12/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DRG051 - Registrar

Name: McDougal, Alecia

Location: WMC/BH (008)

Billing Summary for 4066837213

Charge Group	Charge Category	Quantity	Duration	Cost
Usage	LONG DISTANCE USAGE	2	00:01:18	\$0.22
Group SubTotal		2	00:01:18	\$0.22
		4	00:01:18	\$32.22

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837471 - Registrar Cutoff Date: 12/31/2017

Montana - Montana Name: Walters, Charity

51080 - Univ of Montana - Western

510800 - Univ of Montana - Western

DRG051 - Registrar Location: WMC/SHRT (004)

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/01/2017	3:36:00 PM	16026160952	PHOENIX, AZ, USA	00:00:18	\$0.07
				Quantity : 1	00:00:18 \$0.07

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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
Usage	LONG DISTANCE USAGE	1	00:00:18	\$0.07

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837471 - Registrar

Cutoff Date: 12/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DRG051 - Registrar

Name: Walters, Charity

Location: WMC/SHRT (004)

Billing Summary for 4066837471

Charge Group	Charge Category	Quantity	Duration	Cost
Group SubTotal		1	00:00:18	\$0.07
		3	00:00:18	\$32.07

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837201 - Raffety, Matt

Cutoff Date: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

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
12/31/2017	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: 12/31/2017

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
12/31/2017	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: 12/31/2017

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
12/31/2017	WMC Data Service	5	\$90.00
		5	\$90.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017
Montana - Montana 51080 - Univ of Montana - Western 510800 - Univ of Montana - Western DSM011 - Summer Session	Name: Gibson, Ryann Location: WMC/MAIN (005)	

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/04/2017	2:45:00 PM	14068482167	GARDINER, MT, USA	00:00:40	\$0.07
				Quantity : 1	00:00:40 \$0.07

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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
Usage	LONG DISTANCE USAGE	1	00:00:40	\$0.07

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837304

Cutoff Date: 12/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DSM011 - Summer Session

Name: Gibson, Ryann

Location: WMC/MAIN (005)

Billing Summary for 4066837304

Charge Group	Charge Category	Quantity	Duration	Cost
Group SubTotal		1	00:00:40	\$0.07
		3	00:00:40	\$32.07

Billing Detail Report

State Information Technology Services Division

Cost Center:

4064447057 - University of Montana Western, (866)
329-3568

Cutoff Date: 12/31/2017

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
12/03/2017	5:34:00 PM	14066837636	DILLON, MT, USA	00:00:14	\$0.07
12/05/2017	11:41:00 AM	14066837636	DILLON, MT, USA	00:01:40	\$0.15
12/05/2017	2:43:00 PM	14066837636	DILLON, MT, USA	00:00:22	\$0.07
12/08/2017	2:57:00 PM	14066837636	DILLON, MT, USA	00:03:42	\$0.29
12/12/2017	2:08:00 PM	14066837636	DILLON, MT, USA	00:00:14	\$0.07
12/14/2017	11:09:00 AM	14066837636	DILLON, MT, USA	00:00:28	\$0.07
12/15/2017	8:42:00 AM	14066837636	DILLON, MT, USA	00:00:22	\$0.07
12/15/2017	9:40:00 AM	14066837636	DILLON, MT, USA	00:00:06	\$0.07
12/19/2017	1:50:00 PM	14066837636	DILLON, MT, USA	00:03:42	\$0.29
12/19/2017	5:09:00 PM	14066837636	DILLON, MT, USA	00:03:44	\$0.29
12/23/2017	7:54:00 AM	14066837636	DILLON, MT, USA	00:03:40	\$0.29
12/26/2017	10:35:00 AM	14066837636	DILLON, MT, USA	00:00:22	\$0.07
12/26/2017	1:34:00 PM	14066837636	DILLON, MT, USA	00:00:24	\$0.07
12/29/2017	12:38:00 PM	14066837636	DILLON, MT, USA	00:00:24	\$0.07
12/29/2017	5:24:00 PM	14066837636	DILLON, MT, USA	00:00:14	\$0.07
12/31/2017	5:40:00 PM	14066837636	DILLON, MT, USA	00:03:40	\$0.29
				Quantity : 16	\$2.30

Billing Detail Report

State Information Technology Services Division

Cost Center:

4064447057 - University of Montana Western, (866)
329-3568

Cutoff Date: 12/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DST011 - Student Teaching

Location: WMC/MAIN (005)

Billing Summary for 4064447057

Charge Group	Charge Category	Quantity	Duration	Cost
Usage	LONG DISTANCE USAGE	16	00:23:19	\$2.30
Group SubTotal		16	00:23:19	\$2.30
		16	00:23:19	\$2.30

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837327 - Mastandrea, Adam

Cutoff Date: 12/31/2017

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
12/01/2017	3:09:00 PM	14065635269	ANACONDA, MT, USA	00:01:20	\$0.15
12/04/2017	10:35:00 AM	14065636242	ANACONDA, MT, USA	00:02:04	\$0.22
12/05/2017	9:56:00 AM	14063603689	HAMILTON, MT, USA	00:08:28	\$0.66
12/05/2017	10:26:00 AM	14065636242	ANACONDA, MT, USA	00:02:28	\$0.22
Quantity : 4				00:14:20	\$1.25

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837327 - Mastandrea, Adam

Cutoff Date: 12/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DST011 - Student Teaching

Location: WMC/MAIN (005)

Billing Summary for 4066837327

Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC VOICE	1		\$14.00
Group SubTotal		2		\$32.00
Usage	LONG DISTANCE USAGE	4	00:14:20	\$1.25
Group SubTotal		4	00:14:20	\$1.25
		6	00:14:20	\$33.25

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837636 - Beck, Connie

Cutoff Date: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

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
12/31/2017	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: 12/31/2017

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
10/24/2017	12:29:00 PM	2127273004	NEW YORK, NY	00:00:24	\$0.08
10/26/2017	11:01:00 AM	8454711790	POUGHKEPSI, NY	00:00:24	\$0.08
10/26/2017	12:01:00 PM	4133444000	PITTSFIELD, MA	00:00:24	\$0.08
10/27/2017	6:32:00 PM	7143668410	ANAHEIM, CA	00:00:30	\$0.08
10/30/2017	7:34:00 AM	7873409250	SAN JUAN, PR	00:00:18	\$0.08
10/30/2017	12:11:00 PM	3604267738	SHELTON, WA	00:00:30	\$0.08
10/30/2017	1:57:00 PM	4064437322	HELENA, MT	00:00:24	\$0.08
10/31/2017	6:10:00 PM	9166412493	SCRM NORTH, CA	00:03:48	\$0.31
11/03/2017	3:56:00 PM	9719156268	SALEM, OR	00:00:36	\$0.08
11/06/2017	5:21:00 PM	3313070147	LOMBARD, IL	00:01:06	\$0.15
11/17/2017	3:04:00 PM	7194931219	COLORDOSPG, CO	00:00:18	\$0.08
11/23/2017	4:44:00 PM	4124186996	PITTSBURGH, PA	00:00:18	\$0.08
Quantity : 12				00:09:00	\$1.22

Billing Summary for 8663293568

Charge Group	Charge Category	Quantity	Duration	Cost
Usage	TOLL FREE MINUTES	12	00:09:00	\$1.22
Group SubTotal		12	00:09:00	\$1.22

Billing Detail Report

State Information Technology Services Division

Cost Center:

8663293568 - University of Montana Western, (866)
329-3568

Cutoff Date: 12/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DST011 - Student Teaching

Location: WMC/MAIN (005)

12

00:09:00

\$1.22

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837180 - Gjefle, Heidi Cutoff Date: 12/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DST051 - Student Services

Location: WMC/DAVS (010)

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/04/2017	3:36:00 PM	14065510307	BOZEMAN, MT, USA	00:01:36	\$0.15
				Quantity : 1	00:01:36 \$0.15

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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
Usage	LONG DISTANCE USAGE	1	00:01:36	\$0.15

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837180 - Gjefle, Heidi

Cutoff Date: 12/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DST051 - Student Services

Location: WMC/DAVS (010)

Billing Summary for 4066837180

Charge Group	Charge Category	Quantity	Duration	Cost
Group SubTotal		1	00:01:36	\$0.15
		4	00:01:36	\$46.15

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837181 Cutoff Date: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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:

4066837367 - Training Room Fax

Cutoff Date: 12/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DTS051 - Training

Location: UM Western / Not Known

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/04/2017	11:35:00 AM	14064963401	BUTTE, MT, USA	00:00:54	\$0.07
12/05/2017	8:42:00 AM	14064963401	BUTTE, MT, USA	00:00:46	\$0.07
Quantity : 2				00:01:40	\$0.14

Billing Summary for 4066837367

Charge Group	Charge Category	Quantity	Duration	Cost
Usage	LONG DISTANCE USAGE	2	00:01:40	\$0.14
Group SubTotal		2	00:01:40	\$0.14
		2	00:01:40	\$0.14

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837390 - Birney, Kaleb

Cutoff Date: 12/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DTS051 - Training

Location: UM Western / Not Known

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/05/2017	10:15:00 AM	14064943145	BUTTE, MT, USA	00:02:42	\$0.22
				Quantity : 1	00:02:42 \$0.22

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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
Usage	LONG DISTANCE USAGE	1	00:02:42	\$0.22

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837390 - Birney, Kaleb

Cutoff Date: 12/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DTS051 - Training

Location: UM Western / Not Known

Billing Summary for 4066837390

Charge Group	Charge Category	Quantity	Duration	Cost
Group SubTotal		1	00:02:42	\$0.22
		3	00:02:42	\$32.22

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837114 - Hedeem, Deborah

Cutoff Date: 12/31/2017

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
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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 - Brammer, Sue

Cutoff Date: 12/31/2017

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
12/31/2017	WMC Data Service	2	\$36.00
		2	\$36.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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: 12/31/2017

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DWB051 - Women's Basketball

Name: Woolley, Lindsay

Location: WMC/PE (001)

Usage : LONG DISTANCE USAGE

Date	Time	Dialed Digits	Destination	Duration	Cost
12/04/2017	12:49:00 PM	14065418000	MISSOULA, MT, USA	00:02:18	\$0.22
				Quantity : 1	00:02:18 \$0.22

Equipment : WMC DATA

Date	Description	Quantity	Cost
12/31/2017	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
12/31/2017	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
Usage	LONG DISTANCE USAGE	1	00:02:18	\$0.22

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837317 - IP 192.207.124.108

Cutoff Date: 12/31/2017

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DWB051 - Women's Basketball

Name: Woolley, Lindsay

Location: WMC/PE (001)

Billing Summary for 4066837317

Charge Group	Charge Category	Quantity	Duration	Cost
Group SubTotal		1	00:02:18	\$0.22
		3	00:02:18	\$32.22

Billing Detail Report

State Information Technology Services Division

Cutoff Date: 12/31/2017

Billing Summary Grand Total				
Charge Group	Charge Category	Quantity	Duration	Cost
Equipment	WMC DATA	266		\$4,788.00
Equipment	WMC VOICE	285		\$3,990.00
Group SubTotal		551		\$8,778.00
Other	PBX MAINTENANCE	1		\$2,038.24
Group SubTotal		1		\$2,038.24
Usage	LONG DISTANCE USAGE	360	22:08:39	\$110.06
Usage	TOLL FREE MINUTES	192	07:39:54	\$42.02
Group SubTotal		552	1-05:48:33	\$152.08
		1,104	1-05:48:33	\$10,968.32