

EMS MONTHLY GL SUMMARY

Bill Date:	January, 2016
Invoice:	51080
Agency:	Univ of Montana - Western

Org. ID	Name	ID	623B0	623B4	Grand Total
DAD051	Admissions,	(blank)	32.00		32.00
	Allen, Matt	(blank)	32.00	8.17	40.17
	Haagenson, Tory	(blank)	32.00	8.28	40.28
	HP Printer10.40.2.113 Ero Centre 55Ord Netwo	(blank)	86.00	3.12	89.12
	Jones, Janet	UMW000282	32.00	2.04	34.04
	Lahaye, Kody	(blank)	32.00		32.00
	WMC Admissions, (877) 683-7331	(blank)		108.99	108.99
DAD051 Total			246.00	130.60	376.60
DAUXBC	Birch Creek Outdoor Education CenterIP 192.207.1	(blank)	32.00		32.00
DAUXBC Total			32.00		32.00
DAUXBS	Bookstore Counter,	(blank)	14.00		14.00
	Hupp, Kathey	UMW000184	86.00	23.23	109.23
	UM Western, Bookstore	(blank)	14.00		14.00
	UM Western, Bookstore Fax	(blank)	14.00	0.78	14.78
DAUXBS Total			128.00	24.01	152.01
DAUXCE	Simkins, Kathy	UMW000366	64.00	5.13	69.13
	University of Montana Western, (888) 782-3848	(blank)		0.07	0.07
DAUXCE Total			64.00	5.20	69.20
DAUXFS	Bark n Bite Credit Card Line	(blank)	14.00		14.00
	Brodigan, Jo	UMW000688	64.00	0.06	64.06
	Credit Card Line,	(blank)	14.00		14.00
	Dining Services, Menu (no voice charge)Printer,	(blank)	54.00		54.00
	Food Service Supervisor, 1	UMW000246	32.00		32.00
	Food Service, KitchenData 2	(blank)	46.00	3.12	49.12
	Food Service, Lewis & Clark Courtesy	(blank)	14.00		14.00

DAUXFS	Food Service, Prep Room	(blank)	14.00		14.00
	McCarthy, Cheri	UMW000169	32.00	1.14	33.14
	Purchasing Agent	(blank)	32.00		32.00
	Waller, Deb	(blank)	32.00	0.84	32.84
DAUXFS Total			348.00	5.16	353.16
DAUXPE	Arena Phone,	(blank)	14.00		14.00
	Athletic Dept Office2 Data: workstation & printe	(blank)	32.00	1.80	33.80
	Athletics, Fax	(blank)	14.00	0.48	14.48
	Nourse, Ryan	UMW000999	50.00	6.43	56.43
	Stauffer Conference Room,	(blank)	14.00		14.00
DAUXPE Total			124.00	8.71	132.71
DAUXRH	Benson, Lexi	UMW00777	32.00	1.56	33.56
	Burgstrom, Amanda	(blank)	32.00	5.51	37.51
	Dean of Students, Fax	(blank)		0.54	0.54
	Hazelbaker, Nicole	UMW000594	32.00	7.51	39.51
	Herrin, Bill	UMW000234	14.00		14.00
	Kuskie, Cecelia	UMW000261	50.00	2.17	52.17
	Mehring, Wendy	(blank)	32.00	5.96	37.96
	Piazzola, Mike	UMW000430	50.00	3.39	53.39
	Residence Life Credit Card Line	(blank)	14.00		14.00
	Residence Life, Conference Room	(blank)	14.00		14.00
	Shank, Perry	UMW00003	14.00	0.18	14.18
	Snyder, Neil	UMW000315	32.00	0.48	32.48
	Student Life3 Data: workstation, Color Printer,	(blank)	68.00	2.04	70.04
	Student Life, Fax	(blank)	14.00	0.42	14.42
DAUXRH Total			398.00	29.76	427.76
DAV011	Conference phone, Board Room	(blank)		7.52	7.52
DAV011 Total				7.52	7.52
DBI011	Anderson, Michelle	UMW000601	32.00	0.06	32.06
	Gilbert, Mike	UMW000061	32.00	0.67	32.67
	Kirkley, Jack	UMW000215	32.00	2.73	34.73
	Lab Fax,	(blank)	14.00		14.00
	Lyon, Linda	UMW000088	32.00	4.88	36.88
	Morrow, Michael	UMW000174	32.00	0.78	32.78

DBI011	Research Lab, Ulrich, Karl	(blank) UMW000251	32.00 50.00		32.00 50.00
DBI011 Total			256.00	9.12	265.12
DBO061	Briggs, Susan	UMW000245	32.00	7.07	39.07
	Business Office, Credit Card Line	(blank)	14.00		14.00
	Business Services, Staff/Workstudy	(blank)	18.00		18.00
	Connors, Joyce	UMW45	32.00	21.41	53.41
	Forrester, Liane	UMW000319	32.00	3.68	35.68
	Herman, Cara	UMW0007	32.00	1.74	33.74
	Lake, Patti	UMW306	32.00	4.99	36.99
	Richardson, Debi	UMW55	32.00	0.24	32.24
	Throckmorton, Karen	UMW000242	32.00	7.92	39.92
	Walter, Christine	UMW000089	104.00	3.37	107.37
DBO061 Total			360.00	50.42	410.42
DBT011	Business Faculty	(blank)	32.00		32.00
	Business Faculty Fax	(blank)	14.00		14.00
	Chilson, Fred	UMW000147	32.00	0.91	32.91
	Daenzer, Doug	UMW000180	32.00		32.00
	Engellant, Kevin	UMW13	32.00		32.00
	Erickson, Charles	(blank)	32.00		32.00
	Gilde, Christian	UMW12	32.00	0.24	32.24
	Holland, Denise	UMW000155	32.00	1.33	33.33
	Jenne, LeeAnn	UMW000255	14.00		14.00
	Jones, Cecil	UMW000269	32.00		32.00
DBT011 Total			284.00	2.48	286.48
DCD011	Zimdars, Dawn	UMW14	32.00	5.18	37.18
DCD011 Total			32.00	5.18	37.18
DCO061	Chancellor's Residence, Kessel, Shelly	(blank) UMW000125	14.00 104.00		14.00 104.36
	Weatherby, Beth	UMW5151	32.00	0.06	32.06
DCO061 Total			150.00	0.42	150.42
DCS011	STC Lab	(blank)	32.00		32.00
DCS011 Total			32.00		32.00
DDDEPN		(blank)		0.06	0.06

DDDEPN	Classroom Phone, MH217	(blank)		1.09	1.09
	Unassigned	(blank)		4.70	4.70
	University of Montana - Western, (866) 869-6668	(blank)		7.00	7.00
	University of MT - Western, Passthrough Account	PT 510800	2038.24		2038.24
DDDEPN Total			2038.24	12.85	2051.09
DDESCM	Curious Minds,	(blank)	32.00	0.42	32.42
DDESCM Total			32.00	0.42	32.42
DDESCR	KDWG,	(blank)	14.00		14.00
	KDWG, Business Line	(blank)	68.00		68.00
	KDWG, Business LineIP 192.207.124.195 (?)	(blank)	14.00		14.00
	KDWG, Business LineIP 192.207.124.209 (?)	(blank)	32.00		32.00
	KDWG, Fax Line	(blank)	14.00		14.00
	KDWG, Modem Line	(blank)	14.00		14.00
	KDWG, Request Line	(blank)	28.00		28.00
DDESCR Total			184.00		184.00
DDESCS	Hand, Verna	UMW000141	68.00	0.66	68.66
DDESCS Total			68.00	0.66	68.66
DDESDL	Gibson, Ryann	UMW16	32.00	41.17	73.17
DDESDL Total			32.00	41.17	73.17
DDESEL	Roads Scholar2 Data: 1 workstation & printer	(blank)	50.00	3.24	53.24
	Walde, Penny	UMW305	32.00	9.51	41.51
DDESEL Total			82.00	12.75	94.75
DDESMN	Campbell, Bob	UMW000107	32.00		32.00
DDESMN Total			32.00		32.00
DDESMP	Motor Pool,	(blank)	14.00		14.00
DDESMP Total			14.00		14.00
DDESOF	Campbell, Bob	UMW000352	32.00	3.07	35.07
	Mail Room, Fax	(blank)	14.00	9.97	23.97
	Mailroom,	(blank)	46.00	0.30	46.30
DDESOF Total			92.00	13.34	105.34
DDESOL	Cobau, Sally	(blank)	32.00	4.22	36.22
DDESOL Total			32.00	4.22	36.22
DDESPR	Susan Jones, OCHE	(blank)	32.00	0.72	32.72
DDESPR Total			32.00	0.72	32.72

DDESSN	ASUMW President10.40.11.87	(blank)	32.00	3.09	35.09
	ASUMW , Vice PresidentIP 10.40.11.86	(blank)	32.00	0.42	32.42
	ASUMW, Activity Director3 Data	(blank)	68.00	2.46	70.46
	Erb, Brooke	UMW33	68.00	10.64	78.64
DDESSN Total			200.00	16.61	216.61
DDESVB	Griffiths, Lisa	UMW000995	32.00	6.54	38.54
DDESVB Total			32.00	6.54	38.54
DDESYC	Montana Youth Challenge, (877) 367-6927	(blank)		19.08	19.08
	Montana Youth Challenge, (877) 367-6927Carroll	(blank)	86.00		86.00
	MYCP Thomas, Kerri	(blank)		4.14	4.14
	UM Western, Auth Code 0005151	(blank)		1.75	1.75
	Youth Challenge,	(blank)	28.00		28.00
	Youth Challenge, 192.231.192.030 (Connor)192.2	(blank)	50.00		50.00
	Youth Challenge, Barnes, Lynnette	(blank)	14.00	16.73	30.73
	Youth Challenge, Bielser	(blank)	32.00		32.00
	Youth Challenge, Cadre Office192.231.192.053	(blank)	18.00		18.00
	Youth Challenge, Carroll, Tim	(blank)	14.00	9.88	23.88
	Youth Challenge, Cox	(blank)	32.00	3.93	35.93
	Youth Challenge, Degel	(blank)	32.00		32.00
	Youth Challenge, Fax Line	(blank)	46.00	0.72	46.72
	Youth Challenge, Foster	(blank)	32.00	9.87	41.87
	Youth Challenge, Gibson	(blank)	32.00		32.00
	Youth Challenge, Hardin	(blank)	14.00		14.00
	Youth Challenge, Howard	(blank)		0.48	0.48
	Youth Challenge, IT Classroom	(blank)	70.00		70.00
	Youth Challenge, IT ClassroomJacks 2, 4, 6, 10	(blank)	86.00		86.00
	Youth Challenge, Mack	(blank)		0.48	0.48
	Youth Challenge, Marquez	(blank)		2.94	2.94
	Youth Challenge, McDonald	(blank)	32.00	34.60	66.60
	Youth Challenge, Myllymaki	(blank)	32.00		32.00
	Youth Challenge, Nelon	(blank)	32.00		32.00
	Youth Challenge, Novich	(blank)		7.83	7.83
	Youth Challenge, Olson192.231.192.041	(blank)	32.00		32.00
	Youth Challenge, Ori	(blank)	32.00		32.00

DDESYC	Youth Challenge, Pippin	(blank)		13.50	13.50
	Youth Challenge, Pittman192.231.192.044	(blank)	32.00		32.00
	Youth Challenge, Recruiter Fax Line	(blank)	14.00	4.45	18.45
	Youth Challenge, Rouse192.231.192.037	(blank)	32.00	1.81	33.81
	Youth Challenge, Stewart, Ben	(blank)	32.00	8.17	40.17
	Youth Challenge, Student Lounge 311	(blank)	14.00		14.00
	Youth Challenge, Student Lounge 411	(blank)	42.00		42.00
	Youth Challenge, Sturgeon	(blank)	14.00	2.35	16.35
	Youth Challenge, Supply Room192.231.192.043	(blank)	32.00		32.00
	Youth Challenge, Team Leaders (2nd Floor)192.23	(blank)	14.00		14.00
	Youth Challenge, Vial	(blank)		1.64	1.64
	Youth Challenge, Vial IP 192.231.192.048Youth Ch	(blank)	14.00	6.24	20.24
	Youth Challenge, Wilkerson192.231.192.049	(blank)	32.00	6.78	38.78
	Youth Challenge,Viallon	(blank)	32.00		32.00
DDESYC Total			1050.00	157.37	1207.37
DDETUT	Learning Assistance Center,	(blank)	14.00		14.00
DDETUT Total			14.00		14.00
DDF041	Advising Reception2 workstations1 printer	(blank)	68.00		68.00
	Heberling, Margo	UMW000050	32.00	11.28	43.28
	Watters, Alyssa	UMW25	32.00	3.90	35.90
DDF041 Total			132.00	15.18	147.18
DDV061	Allen, Kelly	UMW000200	32.00	0.42	32.42
	Development, Office1 workstation1 analog fax I	(blank)	46.00	0.18	46.18
	Engellant, Roxanne	UMW2	50.00	15.24	65.24
	Western Montana College, (800) 487-1933	(blank)		1.33	1.33
DDV061 Total			128.00	17.17	145.17
DED011		(blank)		9.81	9.81
	Aiken, Estee	UMW35	32.00		32.00
	Barnhart, Joe	UMW000095	32.00		32.00
	Chilson, Megan	UMW000231	32.00	3.03	35.03
	Cotton, Dana	UMW000067	32.00		32.00
	Gilliard, Jen	UMW000146	32.00	1.69	33.69
	Griffiths, Mikel	UMW40	32.00		32.00
	Handlos, Janelle	UMW000262	32.00	0.24	32.24

DED011	Howard, Vikki	UMW000001	14.00	0.18	14.18
	Keller, Mary Kay	UMW0101	32.00		32.00
	McCabe, Debora	UMW15	32.00		32.00
	Norris-Tull, Delena	UMW000063	50.00		50.00
	Richardson, Russ	UMW	32.00	0.24	32.24
	Shipman, Kathy	UMW34	50.00		50.00
	Stonelake, Marlene	UMW000385	32.00		32.00
	Straus, Laura	UMW000060	32.00	0.36	32.36
	Ulrich, Judy	UMW000274	46.00	0.48	46.48
	Xanthopoulos, John	UMW000043	32.00	4.70	36.70
DED011 Total			576.00	20.73	596.73
DEN011	Blankenship, Bethany	UMW000253	32.00		32.00
	Borrowman, Shane	UMW000944	32.00	0.30	32.30
	Davis, Fran	(blank)	32.00		32.00
	Pletch, Teresa	UMW000150	32.00		32.00
	Weltzien, Alan	UMW000275	32.00	0.12	32.12
DEN011 Total			160.00	0.42	160.42
DEQ011	Carlson, Layne	UMW000229	32.00		32.00
	Else, Iola	UMW000327	46.00	0.54	46.54
	Equine Studies	(blank)	64.00		64.00
	Equine Studies Office2 Network Conn and Network	(blank)	68.00	0.42	68.42
	Equine Studies, Fax	(blank)	14.00		14.00
DEQ011 Total			224.00	0.96	224.96
DES011	Levine, Rebekah	(blank)	32.00		32.00
	Mock, Steve	UMW000177	32.00		32.00
	Roberts, Sheila	UMW000042	32.00	2.78	34.78
	Satterly, Tom	UMW000565	64.00		64.00
	Thomas, Robert	UMW000384	32.00	2.91	34.91
	Zaspel, Craig	UMW000258	32.00	0.42	32.42
DES011 Total			224.00	6.11	230.11
DEX011	Dumke, Wendy	UMW202	82.00	0.78	82.78
	Peltier, Christina	UMW201	32.00	30.52	62.52
	University of Montana Western, (866) 799-9140	(blank)		4.51	4.51
DEX011 Total			114.00	35.81	149.81

DFA051	Financial Aid, Fax	(blank)	14.00	0.96	14.96
	Financial Aid, OfficeIP 192.207.124.23 (HP) AND	(blank)	68.00		68.00
	Fox, Jenny	UMW36	32.00	3.90	35.90
	Jones, Erica	UMW000587	32.00	26.05	58.05
	Payne, Gloria	UMW000164	32.00	6.86	38.86
	Richardson, Candi	UMW17	32.00	7.03	39.03
DFA051 Total			210.00	44.80	254.80
DFB051	Coaches	(blank)	14.00		14.00
	Football Office	(blank)	14.00	1.32	15.32
	Football Office BARC 211	(blank)	32.00	0.90	32.90
	Football Office BARC 212	(blank)	86.00		86.00
	Robertson, BJ	(blank)	32.00		32.00
DFB051 Total			178.00	2.22	180.22
DFN011	Bodish/Gallery	(blank)	32.00	0.97	32.97
	Johnson, Anthony	UMW00005	32.00	5.02	37.02
	Mastandrea, Eva	UMW000206	32.00	4.29	36.29
	McCabe, Brent	UMW000300	32.00		32.00
	Salix, Nolan	UMW18	50.00	0.30	50.30
DFN011 Total			178.00	10.58	188.58
DGA051	Emergency phone,	(blank)		1.80	1.80
	Radio Broadcast, Phone	(blank)	28.00	0.30	28.30
	Wassam, Mitchell	(blank)	32.00	1.74	33.74
DGA051 Total			60.00	3.84	63.84
DHS011	Borrowman, Elizabeth	(blank)	32.00		32.00
	Eudaily, Sean	UMW000091	32.00	0.30	32.30
	Francisconi, Michael	UMW000221	32.00		32.00
	Haas, Heather	UMW19	32.00		32.00
	Hajduk, John	UMW000188	32.00	0.24	32.24
	HPSS Adjunct	(blank)	64.00	4.59	68.59
	Janus, Bill	UMW000044	32.00		32.00
	Krank, Mark	UMW000334	32.00		32.00
	Weinacht, Aaron	UMW000252	32.00		32.00
DHS011 Total			320.00	5.13	325.13
DIT061	Baver, Chad	UMW000260	32.00	0.73	32.73

DIT061	Brammer, Sue	UMW000121	32.00	4.72	36.72
	ITS	(blank)	32.00		32.00
	ITS, Help Desk	(blank)	14.00		14.00
	Love, Casey	UMW0033	32.00	1.32	33.32
	Mckethen, Russ	(blank)	32.00	0.42	32.42
	Ward, Dustin	(blank)	32.00	0.48	32.48
DIT061 Total			206.00	7.67	213.67
DLB041		(blank)		0.60	0.60
	Conover, Diane	UMW23	32.00	6.78	38.78
	Kish, Anne	UMW000293	32.00	1.99	33.99
	Library, Front Desk	(blank)	32.00		32.00
	Library, Menu	(blank)	18.00		18.00
	Rust, Denice	UMW000330	32.00	0.60	32.60
	Schulz, Mike	UMW000291	32.00	0.78	32.78
DLB041 Total			178.00	10.75	188.75
DMB051	Keller, Steve	UMW000236	50.00	0.06	50.06
DMB051 Total			50.00	0.06	50.06
DMK041	Lake, Patti	UMW306	50.00	0.12	50.12
DMK041 Total			50.00	0.12	50.12
DMT011	Covington, Elizabeth	UMW000025	32.00		32.00
	Dyerson, Eric	UMW000183	32.00	2.54	34.54
	Seacrest, Debbie	UMW24	32.00		32.00
	Seacrest, Tyler	UMW30	32.00	0.24	32.24
	Walker, Mike	UMW000040	32.00	0.06	32.06
	Wright, Eric	UMW000182	32.00		32.00
DMT011 Total			192.00	2.84	194.84
DNA011	Cohen, Ilene	UMW000205	32.00	9.57	41.57
	Ripley, Anneliese	UMW000203	32.00	5.21	37.21
DNA011 Total			64.00	14.78	78.78
DOP071	Chipponeri, Joe	(blank)	32.00	3.12	35.12
	Cottom, Cole	UMW000120	32.00	6.58	38.58
	Facilities Director	(blank)	32.00		32.00
	Facilities Services	(blank)	32.00	0.73	32.73
	Facility Services Fax	(blank)	14.00	0.42	14.42

DOP071	Harrington, Becky	UMW000114	78.00	0.96	78.96
	McClaren, Rick	UMW000110	82.00		82.00
	Nichols, Tom	UMW000106	14.00	3.07	17.07
	Schuler, Jim	UMW000189	14.00		14.00
DOP071 Total			330.00	14.88	344.88
DOT041	Outreach Fax,	(blank)	14.00	1.20	15.20
DOT041 Total			14.00	1.20	15.20
DPL051	Career Services	(blank)	32.00	2.04	34.04
DPL051 Total			32.00	2.04	34.04
DRES15	Meier-Francisconi, Jeanna	UMW000208	32.00	0.48	32.48
	Micken, Rob	UMW055	32.00	4.32	36.32
	Nygren, Nicole	(blank)	32.00	8.10	40.10
	Student Support ServicesFrontdesk workstationH	(blank)	50.00		50.00
DRES15 Total			146.00	12.90	158.90
DRG051	Gibson, Travis	(blank)	32.00	0.60	32.60
	McDougal, Alecia	UMW000997	32.00	6.79	38.79
	Registrars' OfficeIP 192.207.124.236	(blank)	32.00		32.00
	Registrar's Office, HP 42002 workstations	(blank)	54.00	20.71	74.71
	UM WesternIP 192.207.124.087	(blank)	32.00	0.06	32.06
	Walters, Charity	UMW44	32.00	0.90	32.90
DRG051 Total			214.00	29.06	243.06
DRM051	Asst Marketing,	(blank)	14.00		14.00
	Marketing	(blank)	46.00		46.00
	Ord, Kent	UMW000194	104.00	0.24	104.24
DRM051 Total			164.00	0.24	164.24
DRSFLP	Julian, Barbara	(blank)	32.00	7.91	39.91
DRSFLP Total			32.00	7.91	39.91
DST011	Field Services Fax	(blank)	14.00	0.12	14.12
	Mastandrea, Adam	(blank)	32.00	4.32	36.32
	Miller, Mike	UMW27	32.00	9.70	41.70
	University of Montana Western, (866) 329-3568	(blank)		1.10	1.10
DST011 Total			78.00	15.24	93.24
DST051	Girard, Jerry	UMW10	32.00	1.80	33.80
	Weltzien, Lynn Myer	UMW000149	46.00	13.61	59.61

DST051 Total			78.00	15.41	93.41
DTC041	Dwyer, Bill	UMW000135	32.00	3.50	35.50
DTC041 Total			32.00	3.50	35.50
DTS051	Training Room	(blank)	32.00		32.00
DTS051 Total			32.00		32.00
DVC041	Provost	(blank)	32.00	1.45	33.45
	Rouse, Donna	UMW000096	50.00	1.80	51.80
DVC041 Total			82.00	3.25	85.25
DVS051	Veteran & Military Exchange	(blank)	32.00		32.00
DVS051 Total			32.00		32.00
DWB051	Woolley, Lindsay	UMW000888	32.00	0.12	32.12
DWB051 Total			32.00	0.12	32.12
Grand Total			10930.24	850.15	11780.39