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| EMS MONTHLY GL SUMMARY |
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|            |                           |
|------------|---------------------------|
| Bill Date: | January, 2017             |
| 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         | 10.43        | 42.43         |
|                     | Haagenson, Tory                                  | (blank)   | 32.00         | 10.78        | 42.78         |
|                     | HP Printer10.40.2.113 Ero Centre 55Ord Netwo     | (blank)   | 86.00         | 2.35         | 88.35         |
|                     | Jones, Janet                                     | UMW000282 | 32.00         | 1.14         | 33.14         |
|                     | Stokes, Chrissy                                  | (blank)   | 32.00         | 9.30         | 41.30         |
|                     | WMC Admissions, (877) 683-7331                   | (blank)   |               | 36.75        | 36.75         |
| <b>DAD051 Total</b> |  |           | <b>246.00</b> | <b>70.75</b> | <b>316.75</b> |
| DAUXBC              | Birch Creek Outdoor Education CenterIP 192.207.1 | (blank)   | 32.00         |              | 32.00         |
| <b>DAUXBC Total</b> |  |           | <b>32.00</b>  |              | <b>32.00</b>  |
| DAUXBS              | Bookstore Counter,                               | (blank)   | 14.00         |              | 14.00         |
|                     | Hupp, Kathey                                     | UMW000184 | 86.00         | 33.79        | 119.79        |
|                     | UM Western, Bookstore                            | (blank)   | 14.00         |              | 14.00         |
|                     | UM Western, Bookstore Fax                        | (blank)   | 14.00         | 0.42         | 14.42         |
| <b>DAUXBS Total</b> |  |           | <b>128.00</b> | <b>34.21</b> | <b>162.21</b> |
| DAUXCE              | Simkins, Kathy                                   | UMW000366 | 64.00         | 3.51         | 67.51         |
| <b>DAUXCE Total</b> |  |           | <b>64.00</b>  | <b>3.51</b>  | <b>67.51</b>  |
| DAUXFS              | Bark n Bite Credit Card Line                     | (blank)   | 14.00         |              | 14.00         |
|                     | Brodigan, Jo                                     | UMW000688 | 32.00         | 0.12         | 32.12         |
|                     | 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         | 0.18         | 32.18         |
|                     | Food Service, KitchenData 2                      | (blank)   | 46.00         | 3.07         | 49.07         |
|                     | Food Service, Lewis & Clark Courtesy             | (blank)   | 14.00         | 0.36         | 14.36         |
|                     | Food Service, Prep Room                          | (blank)   | 14.00         |              | 14.00         |

|                     |  |           |               |              |               |
|---------------------|--|-----------|---------------|--------------|---------------|
| DAUXFS              | McCarthy, Cheri                                  | UMW000169 | 32.00         | 1.92         | 33.92         |
|                     | Purchasing Agent                                 | (blank)   | 32.00         |              | 32.00         |
|                     | Waller, Deb                                      | (blank)   | 32.00         | 1.80         | 33.80         |
| <b>DAUXFS Total</b> |  |           | <b>316.00</b> | <b>7.45</b>  | <b>323.45</b> |
| DAUXPE              | ACD forward to Athletics                         | (blank)   | 14.00         |              | 14.00         |
|                     | Arena Phone,                                     | (blank)   | 14.00         |              | 14.00         |
|                     | Athletic Dept Office2 Data: workstation & printe | (blank)   | 32.00         | 0.66         | 32.66         |
|                     | Athletics, Fax                                   | (blank)   | 14.00         | 1.44         | 15.44         |
|                     | Richardson, Russ                                 | UMW       | 50.00         | 5.93         | 55.93         |
|                     | Stauffer Conference Room,                        | (blank)   | 14.00         |              | 14.00         |
| <b>DAUXPE Total</b> |  |           | <b>138.00</b> | <b>8.03</b>  | <b>146.03</b> |
| DAUXRH              | Benson, Lexi                                     | UMW00777  | 32.00         | 9.93         | 41.93         |
|                     | Burgstrom, Amanda                                | (blank)   | 32.00         | 2.30         | 34.30         |
|                     | Dean of Students, Fax                            | (blank)   |               | 0.39         | 0.39          |
|                     | Hazelbaker, Nicole                               | UMW000594 | 32.00         | 4.76         | 36.76         |
|                     | Herrin, Bill                                     | UMW000234 | 14.00         |              | 14.00         |
|                     | Kuskie, Cecelia                                  | UMW000261 | 50.00         | 3.06         | 53.06         |
|                     | Mehring, Wendy                                   | (blank)   | 32.00         | 7.50         | 39.50         |
|                     | Piazzola, Mike                                   | UMW000430 | 50.00         | 2.89         | 52.89         |
|                     | Residence Life Credit Card Line                  | (blank)   | 14.00         |              | 14.00         |
|                     | Residence Life, Conference Room                  | (blank)   | 14.00         |              | 14.00         |
|                     | Shank, Perry                                     | UMW00003  | 14.00         |              | 14.00         |
|                     | Snyder, Neil                                     | UMW000315 | 32.00         | 2.71         | 34.71         |
|                     | Student Life3 Data: workstation, Color Printer,  | (blank)   | 68.00         | 1.74         | 69.74         |
|                     | Student Life, Fax                                | (blank)   | 14.00         | 0.24         | 14.24         |
| <b>DAUXRH Total</b> |  |           | <b>398.00</b> | <b>35.52</b> | <b>433.52</b> |
| DAUXSU              | Veteran & Military Exchange                      | (blank)   | 32.00         | 1.27         | 33.27         |
| <b>DAUXSU Total</b> |  |           | <b>32.00</b>  | <b>1.27</b>  | <b>33.27</b>  |
| DAV011              | Conference phone, Board Room                     | (blank)   |               | 9.45         | 9.45          |
| <b>DAV011 Total</b> |  |           |               | <b>9.45</b>  | <b>9.45</b>   |
| DBI011              | Anderson, Michelle                               | UMW000601 | 32.00         |              | 32.00         |
|                     | Gilbert, Mike                                    | UMW000061 | 32.00         |              | 32.00         |
|                     | Kirkley, Jack                                    | UMW000215 | 32.00         | 0.48         | 32.48         |
|                     | Lab Fax,   | (blank)   | 14.00         |              | 14.00         |

|                     |                                    |           |               |              |               |
|---------------------|------------------------------------|-----------|---------------|--------------|---------------|
| DBI011              | Lyon, Linda                        | UMW000088 | 32.00         | 1.69         | 33.69         |
|                     | Morrow, Michael                    | UMW000174 | 32.00         | 1.51         | 33.51         |
|                     | Research Lab,                      | (blank)   | 32.00         |              | 32.00         |
|                     | Ulrich, Karl                       | UMW000251 | 32.00         |              | 32.00         |
| <b>DBI011 Total</b> |                                    |           | <b>238.00</b> | <b>3.68</b>  | <b>241.68</b> |
| DBO061              | Briggs, Susan                      | UMW000245 | 32.00         | 24.89        | 56.89         |
|                     | Business Office, Credit Card Line  | (blank)   | 14.00         |              | 14.00         |
|                     | Business Services, Staff/Workstudy | (blank)   | 18.00         |              | 18.00         |
|                     | Connors, Joyce                     | UMW45     | 32.00         | 17.57        | 49.57         |
|                     | Forrester, Liane                   | UMW000319 | 32.00         | 6.95         | 38.95         |
|                     | Herman, Cara                       | UMW0007   | 32.00         | 5.29         | 37.29         |
|                     | Human Resources Fax                | (blank)   | 14.00         | 0.60         | 14.60         |
|                     | Lake, Patti                        | UMW306    | 32.00         | 9.89         | 41.89         |
|                     | Richardson, Debi                   | UMW55     | 32.00         | 0.79         | 32.79         |
|                     | Throckmorton, Karen                | UMW000242 | 32.00         | 5.40         | 37.40         |
|                     | Walter, Christine                  | UMW000089 | 68.00         | 6.37         | 74.37         |
| <b>DBO061 Total</b> |                                    |           | <b>338.00</b> | <b>77.75</b> | <b>415.75</b> |
| DBT011              | Business Faculty                   | (blank)   | 32.00         |              | 32.00         |
|                     | Business Faculty Fax               | (blank)   | 14.00         |              | 14.00         |
|                     | Chilson, Fred                      | UMW000147 | 32.00         | 1.52         | 33.52         |
|                     | Daenzer, Doug                      | UMW000180 | 32.00         | 0.30         | 32.30         |
|                     | Engellant, Kevin                   | UMW13     | 32.00         |              | 32.00         |
|                     | Erickson, Charles                  | (blank)   | 32.00         |              | 32.00         |
|                     | Gilde, Christian                   | UMW12     | 32.00         | 0.30         | 32.30         |
|                     | Holland, Denise                    | UMW000155 | 32.00         | 0.30         | 32.30         |
|                     | Jenne, LeeAnn                      | UMW000255 | 14.00         |              | 14.00         |
|                     | Jones, Cecil                       | UMW000269 | 32.00         |              | 32.00         |
|                     | UM Western, Auth Code 0060992      | (blank)   |               | 0.54         | 0.54          |
| <b>DBT011 Total</b> |                                    |           | <b>284.00</b> | <b>2.96</b>  | <b>286.96</b> |
| DCD011              | Curious Minds,                     | (blank)   | 32.00         | 2.95         | 34.95         |
|                     | ECE Student                        | (blank)   | 32.00         |              | 32.00         |
|                     | Gilliard, Jen                      | UMW000146 | 32.00         | 4.49         | 36.49         |
|                     | Zimdars, Dawn                      | UMW14     | 32.00         | 12.64        | 44.64         |
| <b>DCD011 Total</b> |                                    |           | <b>128.00</b> | <b>20.08</b> | <b>148.08</b> |

|                     |   |           |                |              |                |
|---------------------|---|-----------|----------------|--------------|----------------|
| DCO061              | Chancellor's Office, Conference Area            | (blank)   |                | 11.27        | 11.27          |
|                     | Chancellor's Residence,                         | (blank)   | 14.00          |              | 14.00          |
|                     | Lowell, Hillary                                 | (blank)   | 68.00          | 1.98         | 69.98          |
|                     | Weatherby, Beth                                 | UMW5151   | 32.00          | 1.51         | 33.51          |
| <b>DCO061 Total</b> |   |           | <b>114.00</b>  | <b>14.76</b> | <b>128.76</b>  |
| DCS011              | STC Lab   | (blank)   | 32.00          |              | 32.00          |
| <b>DCS011 Total</b> |   |           | <b>32.00</b>   |              | <b>32.00</b>   |
| DDDEPN              |   | (blank)   |                | 0.12         | 0.12           |
|                     | Missoula Public Radio, Modem                    | (blank)   |                | 0.12         | 0.12           |
|                     | Unassigned                                      | (blank)   |                | 4.65         | 4.65           |
|                     | University of Montana - Western, (866) 869-6668 | (blank)   |                | 23.08        | 23.08          |
|                     | University of MT - Western, Passthrough Account | PT 510800 | 2038.24        |              | 2038.24        |
| <b>DDDEPN Total</b> |   |           | <b>2038.24</b> | <b>27.97</b> | <b>2066.21</b> |
| 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          |
| <b>DDESCR Total</b> |   |           | <b>184.00</b>  |              | <b>184.00</b>  |
| DDESCS              | Hand, Verna                                     | UMW000141 | 68.00          | 0.85         | 68.85          |
| <b>DDESCS Total</b> |   |           | <b>68.00</b>   | <b>0.85</b>  | <b>68.85</b>   |
| DDESDL              | University of Montana Western, (866) 799-9140   | (blank)   |                | 1.13         | 1.13           |
| <b>DDESDL Total</b> |   |           |                | <b>1.13</b>  | <b>1.13</b>    |
| DDESEL              | Roads Scholar                                   | (blank)   |                | 17.52        | 17.52          |
|                     | Roads Scholar2 Data:1 voice                     | (blank)   | 50.00          |              | 50.00          |
|                     | Walde, Penny                                    | UMW305    | 32.00          | 20.57        | 52.57          |
| <b>DDESEL Total</b> |   |           | <b>82.00</b>   | <b>38.09</b> | <b>120.09</b>  |
| DDESIC              | Ripley, Anneliese                               | UMW000203 | 32.00          | 4.30         | 36.30          |
| <b>DDESIC Total</b> |   |           | <b>32.00</b>   | <b>4.30</b>  | <b>36.30</b>   |
| DDESMN              | Campbell, Bob                                   | UMW000107 | 32.00          |              | 32.00          |
| <b>DDESMN Total</b> |   |           | <b>32.00</b>   |              | <b>32.00</b>   |
| DDESOF              | Campbell, Bob                                   | UMW000352 | 32.00          | 2.46         | 34.46          |

|                     |  |         |               |             |               |
|---------------------|--|---------|---------------|-------------|---------------|
| DDESOF              | Mail Room, Fax                                   | (blank) | 14.00         | 4.80        | 18.80         |
|                     | Mailroom,  | (blank) | 46.00         | 0.36        | 46.36         |
| <b>DDESOF Total</b> |  |         | <b>92.00</b>  | <b>7.62</b> | <b>99.62</b>  |
| DDESOL              | Cobau, Sally                                     | (blank) | 32.00         | 2.24        | 34.24         |
| <b>DDESOL Total</b> |  |         | <b>32.00</b>  | <b>2.24</b> | <b>34.24</b>  |
| DDESSN              | ASUMW President10.40.11.87                       | (blank) | 32.00         | 5.09        | 37.09         |
|                     | ASUMW , Vice PresidentIP 10.40.11.86             | (blank) | 32.00         |             | 32.00         |
|                     | ASUMW Office Manager                             | (blank) | 68.00         | 1.80        | 69.80         |
|                     | ASUMW, Activity Director3 Data                   | (blank) | 68.00         | 0.36        | 68.36         |
| <b>DDESSN Total</b> |  |         | <b>200.00</b> | <b>7.25</b> | <b>207.25</b> |
| DDESVB              | Lewis, Brent                                     | (blank) | 32.00         | 7.21        | 39.21         |
| <b>DDESVB Total</b> |  |         | <b>32.00</b>  | <b>7.21</b> | <b>39.21</b>  |
| DDESYC              | Montana Youth Challenge, (877) 367-6927          | (blank) |               | 12.81       | 12.81         |
|                     | Montana Youth Challenge, (877) 367-6927Carroll   | (blank) | 86.00         |             | 86.00         |
|                     | MYCP Thomas, Kerri Auth Code                     | (blank) |               | 3.80        | 3.80          |
|                     | Youth Challenge,                                 | (blank) | 28.00         |             | 28.00         |
|                     | Youth Challenge, Barnes, Lynnette                | (blank) | 14.00         |             | 14.00         |
|                     | Youth Challenge, Barnes, Lynnette Auth Code      | (blank) |               | 4.59        | 4.59          |
|                     | Youth Challenge, Bielser                         | (blank) | 32.00         |             | 32.00         |
|                     | Youth Challenge, Cadre Office192.231.192.053     | (blank) | 18.00         |             | 18.00         |
|                     | Youth Challenge, Cantrell/Plazkowski/Mack        | (blank) | 32.00         | 2.10        | 34.10         |
|                     | Youth Challenge, Carroll Ron                     | (blank) | 32.00         |             | 32.00         |
|                     | Youth Challenge, Carroll, Tim                    | (blank) | 14.00         | 9.26        | 23.26         |
|                     | Youth Challenge, Cox                             | (blank) | 32.00         | 13.01       | 45.01         |
|                     | Youth Challenge, Dekal/HuberHP-Printer 2nd floor | (blank) | 50.00         |             | 50.00         |
|                     | Youth Challenge, Fax Line                        | (blank) | 46.00         | 1.20        | 47.20         |
|                     | Youth Challenge, Fosse                           | (blank) | 32.00         |             | 32.00         |
|                     | Youth Challenge, Gibson                          | (blank) | 32.00         |             | 32.00         |
|                     | Youth Challenge, Howard Auth Code                | (blank) |               | 0.90        | 0.90          |
|                     | Youth Challenge, Huber Auth Code                 | (blank) |               | 0.12        | 0.12          |
|                     | Youth Challenge, Hutchison Auth Code             | (blank) |               | 6.53        | 6.53          |
|                     | Youth Challenge, IT Classroom                    | (blank) | 70.00         |             | 70.00         |
|                     | Youth Challenge, IT ClassroomJacks 2, 4, 6, 10   | (blank) | 86.00         |             | 86.00         |
|                     | Youth Challenge, Kuchler                         | (blank) | 32.00         |             | 32.00         |

|                     |  |           |                |               |                |
|---------------------|--|-----------|----------------|---------------|----------------|
| DDESYC              | Youth Challenge, Myllymaki                       | (blank)   | 32.00          |               | 32.00          |
|                     | Youth Challenge, Nelon                           | (blank)   | 32.00          |               | 32.00          |
|                     | Youth Challenge, Nelon Auth Code                 | (blank)   |                | 46.84         | 46.84          |
|                     | Youth Challenge, Novich                          | (blank)   | 14.00          | 12.24         | 26.24          |
|                     | Youth Challenge, Pittman                         | (blank)   | 32.00          |               | 32.00          |
|                     | Youth Challenge, Pittman Auth Code               | (blank)   |                | 3.50          | 3.50           |
|                     | Youth Challenge, Recruiter Fax Line              | (blank)   | 14.00          | 2.89          | 16.89          |
|                     | Youth Challenge, Rouse192.231.192.037            | (blank)   | 32.00          | 11.97         | 43.97          |
|                     | Youth Challenge, Stewart, Ben                    | (blank)   | 32.00          | 4.95          | 36.95          |
|                     | Youth Challenge, Student Lounge 311              | (blank)   | 14.00          |               | 14.00          |
|                     | Youth Challenge, Student Lounge 311IP 192.231.19 | (blank)   |                | 0.18          | 0.18           |
|                     | Youth Challenge, Student Lounge 411              | (blank)   | 42.00          |               | 42.00          |
|                     | Youth Challenge, Sturgeon                        | (blank)   | 14.00          |               | 14.00          |
|                     | Youth Challenge, Sturgeon Auth Code              | (blank)   |                | 8.54          | 8.54           |
|                     | Youth Challenge, Supply Room                     | (blank)   | 32.00          |               | 32.00          |
|                     | Youth Challenge, Team Leaders (2nd Floor)192.23  | (blank)   | 14.00          |               | 14.00          |
|                     | Youth Challenge, Van Dyck                        | (blank)   | 32.00          |               | 32.00          |
|                     | Youth Challenge, Van Dyck Auth Code              | (blank)   |                | 1.80          | 1.80           |
|                     | Youth Challenge, Vial/Vrbka                      | (blank)   | 14.00          | 7.37          | 21.37          |
|                     | Youth Challenge, Wilkerson                       | (blank)   | 32.00          | 3.54          | 35.54          |
|                     | Youth Challenge,Viallon                          | (blank)   | 32.00          |               | 32.00          |
| <b>DDESYC Total</b> |  |           | <b>1050.00</b> | <b>158.14</b> | <b>1208.14</b> |
| DDETUT              | Learning Assistance Center,                      | (blank)   | 14.00          |               | 14.00          |
| <b>DDETUT Total</b> |  |           | <b>14.00</b>   |               | <b>14.00</b>   |
| DDF041              | Advising Reception2 workstations1 printer        | (blank)   | 68.00          |               | 68.00          |
|                     | Heberling, Margo                                 | UMW000050 | 32.00          | 13.81         | 45.81          |
|                     | Watters, Alyssa                                  | UMW25     | 32.00          | 9.67          | 41.67          |
| <b>DDF041 Total</b> |  |           | <b>132.00</b>  | <b>23.48</b>  | <b>155.48</b>  |
| DDV061              | Allen, Kelly                                     | UMW000200 | 32.00          | 1.56          | 33.56          |
|                     | Development, Office1 workstation1 analog fax I   | (blank)   | 46.00          |               | 46.00          |
|                     | Engellant, Roxanne                               | UMW2      | 50.00          | 10.69         | 60.69          |
|                     | Western Montana College, (800) 487-1933          | (blank)   |                | 0.27          | 0.27           |
| <b>DDV061 Total</b> |  |           | <b>128.00</b>  | <b>12.52</b>  | <b>140.52</b>  |
| DED011              | Aiken, Estee                                     | UMW35     | 32.00          | 0.06          | 32.06          |

|                     |   |           |               |              |               |
|---------------------|---|-----------|---------------|--------------|---------------|
| DED011              | Cotton, Dana                                    | UMW000067 | 32.00         |              | 32.00         |
|                     | Education Faculty                               | (blank)   | 32.00         |              | 32.00         |
|                     | Hilton, Lalove                                  | UMW000104 |               | 0.12         | 0.12          |
|                     | Howard, Vikki                                   | UMW000001 | 14.00         | 0.48         | 14.48         |
|                     | Keller, Mary Kay                                | UMW0101   | 32.00         |              | 32.00         |
|                     | McCabe, Debora                                  | UMW15     | 32.00         | 0.66         | 32.66         |
|                     | Norris-Tull, Delena                             | UMW000063 | 50.00         |              | 50.00         |
|                     | Shipman, Kathy                                  | UMW34     | 50.00         |              | 50.00         |
|                     | Stonelake, Marlene                              | UMW000385 | 32.00         |              | 32.00         |
|                     | Straus, Laura                                   | UMW000060 | 32.00         | 9.55         | 41.55         |
|                     | Ulrich, Judy                                    | UMW000274 | 46.00         |              | 46.00         |
|                     | Xanthopoulos, John                              | UMW000043 | 32.00         | 4.16         | 36.16         |
| <b>DED011 Total</b> |   |           | <b>416.00</b> | <b>15.03</b> | <b>431.03</b> |
| DEN011              | Blankenship, Bethany                            | UMW000253 | 32.00         |              | 32.00         |
|                     | Borrowman, Shane                                | UMW000944 | 32.00         |              | 32.00         |
|                     | Davis, Fran                                     | (blank)   | 32.00         |              | 32.00         |
|                     | English Faculty                                 | (blank)   | 32.00         |              | 32.00         |
|                     | Weltzien, Alan                                  | UMW000275 | 32.00         |              | 32.00         |
| <b>DEN011 Total</b> |   |           | <b>160.00</b> |              | <b>160.00</b> |
| DEQ011              | Carlson, Layne                                  | UMW000229 | 32.00         |              | 32.00         |
|                     | Else, Iola                                      | UMW000327 | 46.00         | 1.44         | 47.44         |
|                     | Equine Studies                                  | (blank)   | 64.00         |              | 64.00         |
|                     | Equine Studies Office2 Network Conn and Network | (blank)   | 68.00         | 2.24         | 70.24         |
|                     | Equine Studies, Fax                             | (blank)   | 14.00         |              | 14.00         |
| <b>DEQ011 Total</b> |   |           | <b>224.00</b> | <b>3.68</b>  | <b>227.68</b> |
| DES011              | Levine, Rebekah                                 | (blank)   | 32.00         |              | 32.00         |
|                     | Mac Lab, Block Hall                             | (blank)   | 64.00         |              | 64.00         |
|                     | Mock, Steve                                     | UMW000177 | 32.00         |              | 32.00         |
|                     | Roberts, Sheila                                 | UMW000042 | 32.00         |              | 32.00         |
|                     | Shoenenan, Spruce                               | (blank)   | 32.00         |              | 32.00         |
|                     | Thomas, Robert                                  | UMW000384 | 32.00         |              | 32.00         |
|                     | Zaspel, Craig                                   | UMW000258 | 32.00         | 0.24         | 32.24         |
| <b>DES011 Total</b> |   |           | <b>256.00</b> | <b>0.24</b>  | <b>256.24</b> |
| DEX011              | Peltier, Christina                              | UMW201    | 32.00         | 11.52        | 43.52         |

|                     |   |           |               |              |               |
|---------------------|---|-----------|---------------|--------------|---------------|
| DEX011              | University of Montana Western, (866) 799-9140 | (blank)   |               | 1.81         | 1.81          |
| <b>DEX011 Total</b> |   |           | <b>32.00</b>  | <b>13.33</b> | <b>45.33</b>  |
| DFA051              | Director, Fin Aid                             | (blank)   | 32.00         | 1.38         | 33.38         |
|                     | Financial AidWorkstudy StationPrinter         | (blank)   | 50.00         |              | 50.00         |
|                     | Financial Aid, Fax                            | (blank)   | 14.00         | 1.02         | 15.02         |
|                     | Fox, Jenny                                    | UMW36     | 32.00         | 4.02         | 36.02         |
|                     | Payne, Gloria                                 | UMW000164 | 32.00         | 3.55         | 35.55         |
|                     | Richardson, Candi                             | UMW17     | 32.00         | 2.10         | 34.10         |
| <b>DFA051 Total</b> |   |           | <b>192.00</b> | <b>12.07</b> | <b>204.07</b> |
| DFB051              | Coaches                                       | (blank)   | 14.00         | 7.98         | 21.98         |
|                     | Football Office                               | (blank)   | 14.00         |              | 14.00         |
|                     | Football Office BARC 211                      | (blank)   | 32.00         |              | 32.00         |
|                     | Football Office BARC 212                      | (blank)   | 86.00         | 0.72         | 86.72         |
|                     | Nourse, Ryan                                  | (blank)   | 32.00         | 4.97         | 36.97         |
| <b>DFB051 Total</b> |   |           | <b>178.00</b> | <b>13.67</b> | <b>191.67</b> |
| DFN011              | Art Gallery                                   | (blank)   | 32.00         |              | 32.00         |
|                     | Fine Arts Staff                               | (blank)   | 32.00         |              | 32.00         |
|                     | Hengler, Michael                              | (blank)   | 32.00         | 0.18         | 32.18         |
|                     | Mastandrea, Eva                               | UMW000206 | 32.00         | 0.42         | 32.42         |
|                     | McCabe, Brent                                 | UMW000300 | 32.00         |              | 32.00         |
|                     | Salix, Nolan                                  | UMW18     | 50.00         |              | 50.00         |
| <b>DFN011 Total</b> |   |           | <b>210.00</b> | <b>0.60</b>  | <b>210.60</b> |
| DGA051              | Emergency phone,                              | (blank)   |               | 0.66         | 0.66          |
|                     | Radio Broadcast, Phone                        | (blank)   | 28.00         |              | 28.00         |
|                     | Sports Information                            | (blank)   | 32.00         | 0.18         | 32.18         |
| <b>DGA051 Total</b> |   |           | <b>60.00</b>  | <b>0.84</b>  | <b>60.84</b>  |
| DHH011              | Chilson, Megan                                | UMW000231 | 32.00         |              | 32.00         |
|                     | Griffiths, Mikel                              | UMW40     | 32.00         |              | 32.00         |
|                     | Handlos, Janelle                              | UMW000262 | 32.00         | 2.79         | 34.79         |
|                     | Young, Laura                                  | (blank)   | 32.00         |              | 32.00         |
| <b>DHH011 Total</b> |   |           | <b>128.00</b> | <b>2.79</b>  | <b>130.79</b> |
| DHS011              | Borrowman, Elizabeth                          | (blank)   | 32.00         |              | 32.00         |
|                     | Eudaily, Sean                                 | UMW000091 | 32.00         |              | 32.00         |
|                     | Francisconi, Michael                          | UMW000221 | 32.00         |              | 32.00         |



|                     |                     |           |               |              |               |
|---------------------|---------------------|-----------|---------------|--------------|---------------|
| DHS011              | Haas, Heather       | UMW19     | 32.00         | 0.06         | 32.06         |
|                     | Hajduk, John        | UMW000188 | 32.00         |              | 32.00         |
|                     | HPSS Adjunct        | (blank)   | 64.00         |              | 64.00         |
|                     | Janus, Bill         | UMW000044 | 32.00         | 0.24         | 32.24         |
|                     | Krank, Mark         | UMW000334 | 32.00         |              | 32.00         |
|                     | Weinacht, Aaron     | UMW000252 | 32.00         | 0.30         | 32.30         |
| <b>DHS011 Total</b> |                     |           | <b>320.00</b> | <b>0.60</b>  | <b>320.60</b> |
| DIT061              | Baver, Chad         | UMW000260 | 32.00         | 0.84         | 32.84         |
|                     | Brammer, Sue        | UMW000121 | 32.00         | 0.30         | 32.30         |
|                     | Help Services       | (blank)   | 32.00         | 0.06         | 32.06         |
|                     | Love, Casey         | UMW00033  | 32.00         | 0.90         | 32.90         |
|                     | Mckethen, Russ      | (blank)   | 32.00         | 1.39         | 33.39         |
|                     | Nickles, Tom        | (blank)   | 32.00         |              | 32.00         |
|                     | Server Room         | (blank)   | 14.00         |              | 14.00         |
|                     | Thornton, Daniel    | (blank)   | 32.00         |              | 32.00         |
| Ward, Dustin        | (blank)             | 32.00     | 3.82          | 35.82        |               |
| <b>DIT061 Total</b> |                     |           | <b>270.00</b> | <b>7.31</b>  | <b>277.31</b> |
| DLB041              | Conover, Diane      | UMW23     | 32.00         | 5.84         | 37.84         |
|                     | Kish, Anne          | UMW000293 | 32.00         | 18.70        | 50.70         |
|                     | Library, Front Desk | (blank)   | 32.00         |              | 32.00         |
|                     | Library, Menu       | (blank)   | 18.00         |              | 18.00         |
|                     | Scalzone, Edna      | (blank)   | 32.00         | 4.52         | 36.52         |
|                     | Schulz, Mike        | UMW000291 | 32.00         | 0.72         | 32.72         |
| <b>DLB041 Total</b> |                     |           | <b>178.00</b> | <b>29.78</b> | <b>207.78</b> |
| DMB051              | Keller, Steve       | UMW000236 | 50.00         |              | 50.00         |
| <b>DMB051 Total</b> |                     |           | <b>50.00</b>  |              | <b>50.00</b>  |
| DMK041              | Rude, Tara          | (blank)   | 50.00         | 0.06         | 50.06         |
| <b>DMK041 Total</b> |                     |           | <b>50.00</b>  | <b>0.06</b>  | <b>50.06</b>  |
| DMT011              | Dyerson, Eric       | UMW000183 | 32.00         |              | 32.00         |
|                     | Seacrest, Debbie    | UMW24     | 32.00         |              | 32.00         |
|                     | Seacrest, Tyler     | UMW30     | 32.00         |              | 32.00         |
|                     | Walker, Mike        | UMW000040 | 32.00         |              | 32.00         |
|                     | Wright, Eric        | UMW000182 | 32.00         |              | 32.00         |
| <b>DMT011 Total</b> |                     |           | <b>160.00</b> |              | <b>160.00</b> |

|                     |  |           |               |              |               |
|---------------------|--|-----------|---------------|--------------|---------------|
| DNA011              | Cohen, Ilene                                     | UMW000205 | 32.00         | 9.36         | 41.36         |
| <b>DNA011 Total</b> |  |           | <b>32.00</b>  | <b>9.36</b>  | <b>41.36</b>  |
| DOP071              | Chipponeri, Joe                                  | (blank)   | 32.00         | 3.31         | 35.31         |
|                     | Cottom, Cole                                     | UMW000120 | 32.00         | 3.15         | 35.15         |
|                     | Facilities Services                              | (blank)   | 32.00         | 0.30         | 32.30         |
|                     | Facility Services Fax                            | (blank)   | 14.00         | 0.54         | 14.54         |
|                     | Harrington, Becky                                | UMW000114 | 78.00         |              | 78.00         |
|                     | McClaren, Rick                                   | UMW000110 | 82.00         |              | 82.00         |
|                     | Nichols, Tom                                     | UMW000106 | 32.00         | 1.56         | 33.56         |
|                     | Schuler, Jim                                     | UMW000189 | 14.00         |              | 14.00         |
| <b>DOP071 Total</b> |  |           | <b>316.00</b> | <b>8.86</b>  | <b>324.86</b> |
| DOT041              | Outreach Division, Main1 printer, 2 workstations | (blank)   | 82.00         |              | 82.00         |
|                     | Outreach Fax,                                    | (blank)   | 14.00         | 0.66         | 14.66         |
| <b>DOT041 Total</b> |  |           | <b>96.00</b>  | <b>0.66</b>  | <b>96.66</b>  |
| DPL051              | Career Services                                  | (blank)   | 32.00         | 8.10         | 40.10         |
| <b>DPL051 Total</b> |  |           | <b>32.00</b>  | <b>8.10</b>  | <b>40.10</b>  |
| DREMHC              | Wharton, Beth                                    | (blank)   | 32.00         | 17.69        | 49.69         |
| <b>DREMHC Total</b> |  |           | <b>32.00</b>  | <b>17.69</b> | <b>49.69</b>  |
| DRES16              | Meier-Francisconi, Jeanna                        | UMW000208 | 32.00         | 0.48         | 32.48         |
|                     | Micken, Rob                                      | UMW055    | 32.00         | 1.80         | 33.80         |
|                     | Nygren, Nicole                                   | (blank)   | 32.00         | 2.29         | 34.29         |
|                     | Student Support ServicesFrontdesk workstationH   | (blank)   | 50.00         | 0.48         | 50.48         |
| <b>DRES16 Total</b> |  |           | <b>146.00</b> | <b>5.05</b>  | <b>151.05</b> |
| DRG051              | Gibson, Travis                                   | (blank)   | 32.00         | 0.36         | 32.36         |
|                     | McDougal, Alecia                                 | UMW000997 | 32.00         | 3.36         | 35.36         |
|                     | Registrars' OfficeIP 192.207.124.236             | (blank)   | 32.00         |              | 32.00         |
|                     | Registrar's Office, HP 42002 workstations        | (blank)   | 54.00         | 14.53        | 68.53         |
|                     | UM WesternIP 192.207.124.087                     | (blank)   | 32.00         |              | 32.00         |
|                     | Walters, Charity                                 | UMW44     | 32.00         | 1.57         | 33.57         |
| <b>DRG051 Total</b> |  |           | <b>214.00</b> | <b>19.82</b> | <b>233.82</b> |
| DRM051              | Asst Marketing,                                  | (blank)   | 14.00         |              | 14.00         |
|                     | Butler, Rainier                                  | (blank)   | 32.00         |              | 32.00         |
|                     | Mastandrea, Saul                                 | (blank)   | 14.00         |              | 14.00         |
|                     | Ord, Kent  | UMW000194 | 104.00        | 3.33         | 107.33        |

|                     |   |           |                 |               |                 |
|---------------------|---|-----------|-----------------|---------------|-----------------|
| <b>DRM051 Total</b> |   |           | <b>164.00</b>   | <b>3.33</b>   | <b>167.33</b>   |
| DRSFL2              | Julian, Barbara                               | (blank)   | 32.00           | 0.24          | 32.24           |
| <b>DRSFL2 Total</b> |   |           | <b>32.00</b>    | <b>0.24</b>   | <b>32.24</b>    |
| DSM011              | Gibson, Ryann                                 | UMW16     | 32.00           | 12.74         | 44.74           |
| <b>DSM011 Total</b> |   |           | <b>32.00</b>    | <b>12.74</b>  | <b>44.74</b>    |
| DST011              | Field Services Fax                            | (blank)   | 14.00           | 0.18          | 14.18           |
|                     | Mastandrea, Adam                              | (blank)   | 32.00           | 5.53          | 37.53           |
|                     | Miller, Mike                                  | UMW27     | 32.00           | 0.06          | 32.06           |
|                     | University of Montana Western, (866) 329-3568 | (blank)   |                 | 0.57          | 0.57            |
| <b>DST011 Total</b> |   |           | <b>78.00</b>    | <b>6.34</b>   | <b>84.34</b>    |
| DST051              | Director, Counseling                          | (blank)   | 46.00           | 0.97          | 46.97           |
|                     | Girard, Jerry                                 | UMW10     | 32.00           | 7.86          | 39.86           |
| <b>DST051 Total</b> |   |           | <b>78.00</b>    | <b>8.83</b>   | <b>86.83</b>    |
| DTC041              | Dwyer, Bill                                   | UMW000135 | 32.00           | 1.86          | 33.86           |
| <b>DTC041 Total</b> |   |           | <b>32.00</b>    | <b>1.86</b>   | <b>33.86</b>    |
| DTS051              | Birney, Kaleb                                 | (blank)   | 32.00           | 0.55          | 32.55           |
|                     | McDonagh, Mary                                | (blank)   | 32.00           |               | 32.00           |
|                     | Training Room                                 | (blank)   | 32.00           | 0.18          | 32.18           |
| <b>DTS051 Total</b> |   |           | <b>96.00</b>    | <b>0.73</b>   | <b>96.73</b>    |
| DVC041              | Hedeem, Deborah                               | (blank)   | 32.00           |               | 32.00           |
|                     | Whitworth, Candi                              | (blank)   | 50.00           | 0.60          | 50.60           |
| <b>DVC041 Total</b> |   |           | <b>82.00</b>    | <b>0.60</b>   | <b>82.60</b>    |
| DWB051              | Woolley, Lindsay                              | UMW000888 | 32.00           | 1.99          | 33.99           |
| <b>DWB051 Total</b> |   |           | <b>32.00</b>    | <b>1.99</b>   | <b>33.99</b>    |
| <b>Grand Total</b>  |   |           | <b>10982.24</b> | <b>786.42</b> | <b>11768.66</b> |