

Billing Detail Report

State Information Technology Services Division

Cost Center:	4066837331 - 2 Printers	Cutoff Date: 01/31/2018
	Workstudy:	
Montana - Montana	2 network	
51080 - Univ of Montana - Western	1 phone	
510800 - Univ of Montana - Western	Receptionist Network	
DAD051 - Admissions/New Student Services	Location: WMC/SHRT (004)	

Equipment : WMC DATA

Date	Description	Quantity	Cost
01/31/2018	WMC Data Service	4	\$72.00
		4	\$72.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837331

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

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837450 - Allen, Matt Cutoff Date: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837450

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

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837451 - Leibenguth, Brittney Cutoff Date: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837451

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

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837453 - Stokes, Chrissy

Cutoff Date: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837453

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

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837454 - Admissions, Cutoff Date: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
11/26/2017	12:41:00 PM	2088660000	BOISE, ID	00:00:18	\$0.08
11/27/2017	10:54:00 AM	2088660000	BOISE, ID	00:07:30	\$0.61
11/27/2017	1:02:00 PM	9547320776	FTLAUDERDL, FL	00:00:42	\$0.08
11/27/2017	1:54:00 PM	5152311709	AMES, IA	00:02:42	\$0.23
11/27/2017	3:44:00 PM	2533530000	TACOMA, WA	00:14:42	\$1.15
11/28/2017	10:25:00 AM	2087207282	KETCHUM, ID	00:02:06	\$0.23
11/28/2017	10:35:00 AM	3606329599	OAK HARBOR, WA	00:02:30	\$0.23
11/28/2017	1:48:00 PM	9708717836	STEAMBOSPG, CO	00:00:48	\$0.08
11/28/2017	4:16:00 PM	4064032431	GREATFALLS, MT	00:03:54	\$0.31
11/29/2017	8:18:00 AM	4064536003	GREATFALLS, MT	00:01:48	\$0.15
11/29/2017	4:43:00 PM	3603242891	CHEHALIS, WA	00:01:06	\$0.15
11/30/2017	12:27:00 PM	2083030297	SALMON, ID	00:03:00	\$0.23
11/30/2017	1:52:00 PM	4066825405	ENNIS, MT	00:00:18	\$0.08
11/30/2017	3:17:00 PM	4065447634	MISSOULA, MT	00:04:30	\$0.38
11/30/2017	3:34:00 PM	4062149898	MISSOULA, MT	00:03:06	\$0.31
12/01/2017	2:50:00 PM	2089400784	SALMON, ID	00:01:24	\$0.15
12/01/2017	3:13:00 PM	2089400784	SALMON, ID	00:00:48	\$0.08
12/04/2017	1:35:00 PM	4062311763	GREATFALLS, MT	00:05:54	\$0.46
12/04/2017	1:43:00 PM	2089400784	SALMON, ID	00:13:36	\$1.07

Billing Detail Report

State Information Technology Services Division

Cost Center:

8776837331 - WMC Admissions, (877) 683-7331

Cutoff Date: 01/31/2018

Montana - Montana

51080 - Univ of Montana - Western

510800 - Univ of Montana - Western

DAD051 - Admissions/New Student Services

Location: WMC/SUB (002)

12/05/2017	11:22:00 AM	4062552800	BILLINGS, MT	00:04:30	\$0.38
12/06/2017	11:06:00 AM	8134200000	TAMPA, FL	00:00:30	\$0.08
12/06/2017	2:48:00 PM	4065901188	GREATFALLS, MT	00:03:54	\$0.31
12/08/2017	9:47:00 AM	4064672529	FAIRFIELD, MT	00:04:30	\$0.38
12/08/2017	11:50:00 AM	4064944492	BUTTE, MT	00:02:30	\$0.23
12/08/2017	12:12:00 PM	4065606102	ANACONDA, MT	00:07:36	\$0.61
12/08/2017	1:04:00 PM	4065608334	ANACONDA, MT	00:03:06	\$0.31
12/08/2017	2:10:00 PM	4062430211	MISSOULA, MT	00:00:30	\$0.08
12/08/2017	2:12:00 PM	4062430211	MISSOULA, MT	00:00:30	\$0.08
12/08/2017	2:13:00 PM	4062430211	MISSOULA, MT	00:00:24	\$0.08
12/08/2017	2:14:00 PM	4062430211	MISSOULA, MT	00:00:42	\$0.08
12/11/2017	3:11:00 PM	4068922098	COLUMBIFLS, MT	00:03:18	\$0.31
12/11/2017	3:42:00 PM	9187215428	POTEAU, OK	00:02:06	\$0.23
12/11/2017	4:20:00 PM	4062149898	MISSOULA, MT	00:04:54	\$0.38
12/11/2017	4:58:00 PM	4065608334	ANACONDA, MT	00:02:24	\$0.23
12/12/2017	2:20:00 PM	4062041963	HELENA, MT	00:07:30	\$0.61
12/12/2017	2:25:00 PM	9095533682	S BERNDINO, CA	00:02:18	\$0.23
12/13/2017	1:49:00 PM	8063959013	BORGER, TX	00:01:36	\$0.15
12/14/2017	4:09:00 PM	4062277044	EASTHELENA, MT	00:01:42	\$0.15
12/15/2017	10:26:00 AM	4067816145	GREATFALLS, MT	00:03:24	\$0.31
12/15/2017	3:53:00 PM	5099930000	SPOKANE, WA	00:04:12	\$0.38
12/17/2017	3:30:00 PM	4069800858	TOWNSEND, MT	00:00:18	\$0.08

Billing Detail Report

State Information Technology Services Division

Cost Center:

8776837331 - WMC Admissions, (877) 683-7331

Cutoff Date: 01/31/2018

Montana - Montana

51080 - Univ of Montana - Western

510800 - Univ of Montana - Western

DAD051 - Admissions/New Student Services

Location: WMC/SUB (002)

12/18/2017	9:02:00 AM	4063537255	HARLEM, MT	00:00:48	\$0.08	
12/18/2017	2:13:00 PM	8086259859	MILILANI, HI	00:03:12	\$0.31	
12/18/2017	7:48:00 PM	4062094604	BOZEMAN, MT	00:00:54	\$0.08	
12/19/2017	8:22:00 AM	4064610589	HELENA, MT	00:00:30	\$0.08	
12/19/2017	8:56:00 AM	4062094604	BOZEMAN, MT	00:12:42	\$0.99	
12/19/2017	9:57:00 AM	9082467614	HAMPTON, NJ	00:11:42	\$0.92	
12/19/2017	1:37:00 PM	4062202832	LIVINGSTON, MT	00:00:18	\$0.08	
12/19/2017	5:26:00 PM	4062025789	HELENA, MT	00:02:00	\$0.15	
12/20/2017	1:49:00 PM	4064610589	HELENA, MT	00:00:54	\$0.08	
12/20/2017	2:33:00 PM	4064610589	HELENA, MT	00:02:48	\$0.23	
12/20/2017	2:36:00 PM	4064610589	HELENA, MT	00:01:30	\$0.15	
12/21/2017	8:42:00 AM	5124709954	AUSTIN, TX	00:04:12	\$0.38	
12/21/2017	3:38:00 PM	7202170000	DENVER, CO	00:00:42	\$0.08	
				Quantity : 54	02:55:18	\$15.28

Billing Summary for 8776837331

Charge Group	Charge Category	Quantity	Duration	Cost
Usage	TOLL FREE MINUTES	54	02:55:18	\$15.28
Group SubTotal		54	02:55:18	\$15.28
		54	02:55:18	\$15.28

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837452 - 192.207.124.077

Cutoff Date: 01/31/2018

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

Name: Jones, Janet

 Location: WMC/SUB (002)

Equipment : WMC DATA

Date	Description	Quantity	Cost
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837452

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

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837891 - Birch Creek Outdoor Education Center
IP 192.207.124.145

Cutoff Date: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
01/31/2018	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: 01/31/2018

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
01/31/2018	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: 01/31/2018

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
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837284

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

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837283 - 1 Voice, 4 data

Cutoff Date: 01/31/2018

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

Name: Hupp, Kathey

Location: WMC/SUB (002)

Equipment : WMC DATA

Date	Description	Quantity	Cost
01/31/2018	WMC Data Service	4	\$72.00
		4	\$72.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837283

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

Billing Detail Report

State Information Technology Services Division

Cost Center:

8887823848 - University of Montana Western, (888)
782-3848

Cutoff Date: 01/31/2018

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

Location: Dillon / Not Known

Usage : TOLL FREE MINUTES

Date	Time	Dialed Digits	Destination	Duration	Cost
12/07/2017	8:52:00 AM	6107651405	KENNETT SQ, PA	00:00:18	\$0.08
				Quantity : 1	\$0.08

Billing Summary for 8887823848

Charge Group	Charge Category	Quantity	Duration	Cost
Usage	TOLL FREE MINUTES	1	00:00:18	\$0.08
Group SubTotal		1	00:00:18	\$0.08
		1	00:00:18	\$0.08

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837566 - IP 192.207.124.219 AND
192.207.124.027

Cutoff Date: 01/31/2018

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
01/31/2018	WMC Data Service	2	\$36.00
		2	\$36.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	WMC Voice Service	2	\$28.00
		2	\$28.00

Billing Summary for 4066837144

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

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837229 - Waller, Deb

Cutoff Date: 01/31/2018

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

Location: UM Western / Not Known

Equipment : WMC DATA

Date	Description	Quantity	Cost
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837229

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

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837340 - Purchasing Agent

Cutoff Date: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
01/31/2018	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: 01/31/2018

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
01/31/2018	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: 01/31/2018

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
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837354

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

Billing Detail Report

State Information Technology Services Division

Cost Center:

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

Cutoff Date: 01/31/2018

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
01/31/2018	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: 01/31/2018

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

Name: McCarthy, Cheri

Location: WMC/CFTR (018)

Equipment : WMC DATA

Date	Description	Quantity	Cost
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837228

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

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837351 - IP 192.207.124.158 Cutoff Date: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
01/31/2018	WMC Data Service	2	\$36.00
		2	\$36.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
01/31/2018	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: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
01/31/2018	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: 01/31/2018

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
01/31/2018	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: 01/31/2018

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
01/31/2018	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: 01/31/2018

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

Name: Richardson, Russ

Location: WMC/PE (001)

Equipment : WMC DATA

Date	Description	Quantity	Cost
01/31/2018	WMC Data Service	2	\$36.00
		2	\$36.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837391

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

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837387 - Dean of Students, Fax

Cutoff Date: 01/31/2018

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
01/31/2018	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: 01/31/2018

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
01/31/2018	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: 01/31/2018

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
01/31/2018	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: 01/31/2018

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
01/31/2018	WMC Data Service	3	\$54.00
		3	\$54.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837565

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

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837570 - Student Life, Fax

Cutoff Date: 01/31/2018

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
01/31/2018	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: 01/31/2018

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

Location: UM Western / Not Known

Equipment : WMC DATA

Date	Description	Quantity	Cost
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837575

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

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837663 - Burgstrom, Amanda

Cutoff Date: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
01/31/2018	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: 01/31/2018

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

Name: Kuskie, Cecelia

 Location: WMC/DAVS (010)

Equipment : WMC DATA

Date	Description	Quantity	Cost
01/31/2018	WMC Data Service	2	\$36.00
		2	\$36.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837388

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

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837526 Cutoff Date: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
01/31/2018	WMC Data Service	2	\$36.00
		2	\$36.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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

Name: Hazelbaker, Nicole

Location: WMC/DAVS (010)

Equipment : WMC DATA

Date	Description	Quantity	Cost
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837900

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

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837389 Cutoff Date: 01/31/2018

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

Name: Benson, Lexi

 Location: UM Western / Not Known

Equipment : WMC DATA

Date	Description	Quantity	Cost
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837389

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

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837310 - Veteran & Military Exchange

Cutoff Date: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837310

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

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837252 - Lab Fax,

Cutoff Date: 01/31/2018

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
01/31/2018	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: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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

Name: Lyon, Linda

 Location: WMC / Not Known

Equipment : WMC DATA

Date	Description	Quantity	Cost
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837075

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

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837254

Cutoff Date: 01/31/2018

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

Name: Morrow, Michael

Location: WMC/BH (008)

Equipment : WMC DATA

Date	Description	Quantity	Cost
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837254

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

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837321 - 192.207.124.100

Cutoff Date: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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

Name: Anderson, Michelle

Location: WMC/BH (008)

Equipment : WMC DATA

Date	Description	Quantity	Cost
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837076

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

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837264

Cutoff Date: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
01/31/2018	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: 01/31/2018

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
01/31/2018	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: 01/31/2018

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

Equipment : WMC DATA

Date	Description	Quantity	Cost
01/31/2018	WMC Data Service	3	\$54.00
		3	\$54.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837101

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

Billing Detail Report

State Information Technology Services Division

Cost Center:	4066837347 - 10.40.2.184	Cutoff Date: 01/31/2018
Montana - Montana 51080 - Univ of Montana - Western 510800 - Univ of Montana - Western DB0061 - Business Office	Name: Throckmorton, Karen	
	Location: WMC/SHRT (004)	

Equipment : WMC DATA

Date	Description	Quantity	Cost
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837347

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

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837530 - IP 192.207.124.155 Cutoff Date: 01/31/2018

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

Name: Forrester, Liane

Location: WMC/SHRT (004)

Equipment : WMC DATA

Date	Description	Quantity	Cost
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837530

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

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837364

Cutoff Date: 01/31/2018

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

Name: Herman, Cara

Location: WMC/SHRT (004)

Equipment : WMC DATA

Date	Description	Quantity	Cost
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837364

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

Billing Detail Report

State Information Technology Services Division

Cost Center:	4066837362 - 10.40.2.233	Cutoff Date: 01/31/2018
Montana - Montana 51080 - Univ of Montana - Western 510800 - Univ of Montana - Western DB0061 - Business Office	Name: Richardson, Debi	
	Location: WMC/SHRT (004)	

Equipment : WMC DATA

Date	Description	Quantity	Cost
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
01/31/2018	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: 01/31/2018
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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018
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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018
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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018
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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018
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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018
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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018
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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018
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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
01/31/2018	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: 01/31/2018

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

Location: WMC / Not Known

Equipment : WMC DATA

Date	Description	Quantity	Cost
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837320

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

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837177

Cutoff Date: 01/31/2018

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

Name: Gilliard, Jen

Location: WMC/MAIN (005)

Equipment : WMC DATA

Date	Description	Quantity	Cost
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018
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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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

Location: WMC/ROE (026)

Equipment : WMC DATA

Date	Description	Quantity	Cost
01/31/2018	WMC Data Service	3	\$54.00
		3	\$54.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837151

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

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837189 - Chancellor's Residence,

Cutoff Date: 01/31/2018

Montana - Montana
51080 - Univ of Montana - Western
510800 - Univ of Montana - Western
DC0061 - Chancelor's Office

Location: WMC / Not Known

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
11/24/2017	4:50:00 PM	7149034454	WESTMINSTR, CA	00:01:12	\$0.15
11/27/2017	8:45:00 AM	4065605745	ANACONDA, MT	00:04:00	\$0.31
11/27/2017	9:03:00 AM	4065605745	ANACONDA, MT	00:09:36	\$0.76
11/27/2017	11:02:00 AM	4062301329	GLASGOW, MT	00:10:06	\$0.84
11/27/2017	12:59:00 PM	4066423221	VICTOR, MT	00:02:42	\$0.23
11/27/2017	2:37:00 PM	3012533955	DAMASCUS, MD	00:01:12	\$0.15
11/27/2017	3:13:00 PM	4065635939	ANACONDA, MT	00:01:30	\$0.15
11/28/2017	8:58:00 AM	2039244616	HUNTINGTON, CT	00:01:06	\$0.15
11/28/2017	1:35:00 PM	7755753337	FERNLEY, NV	00:01:18	\$0.15
11/29/2017	10:23:00 AM	9107694000	WILMINGTON, NC	00:01:06	\$0.15
11/30/2017	11:34:00 AM	5412191049	LAKEVIEW, OR	00:06:18	\$0.53
11/30/2017	2:56:00 PM	4064479000	HELENA, MT	00:01:36	\$0.15
12/01/2017	12:43:00 PM	5166272636	MANHASSET, NY	00:01:18	\$0.15
12/04/2017	8:42:00 AM	4065605745	ANACONDA, MT	00:12:18	\$0.99
12/04/2017	8:55:00 AM	4065605745	ANACONDA, MT	00:10:42	\$0.84
12/04/2017	9:06:00 AM	4065605745	ANACONDA, MT	00:10:48	\$0.84
12/04/2017	9:53:00 AM	4063385441	BROWNING, MT	00:02:54	\$0.23
12/04/2017	10:07:00 AM	4065605745	ANACONDA, MT	00:01:18	\$0.15
12/08/2017	10:45:00 AM	5302058544	GRVY MAIN, CA	00:01:36	\$0.15

Billing Detail Report

State Information Technology Services Division

Cost Center:

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

Cutoff Date: 01/31/2018

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

Location: WMC/SUB (002)

12/08/2017	12:32:00 PM	9195732900	RALEIGH, NC	00:02:00	\$0.15
12/08/2017	1:28:00 PM	4069453976	HAVRE, MT	00:01:54	\$0.15
12/08/2017	3:39:00 PM	4067892378	MEDICINELK, MT	00:04:18	\$0.38
12/08/2017	4:08:00 PM	4062538163	KALISPELL, MT	00:01:00	\$0.08
12/11/2017	10:00:00 AM	4065790049	BOZEMAN, MT	00:00:48	\$0.08
12/11/2017	10:01:00 AM	4067703721	GREATFALLS, MT	00:02:36	\$0.23
12/11/2017	10:05:00 AM	4067703721	GREATFALLS, MT	00:02:24	\$0.23
12/12/2017	3:11:00 PM	4063756060	HAMILTON, MT	00:04:12	\$0.38
12/13/2017	8:36:00 AM	4063756060	HAMILTON, MT	00:01:18	\$0.15
12/14/2017	3:08:00 PM	6195500238	SNDG SNDG, CA	00:01:06	\$0.15
12/14/2017	4:08:00 PM	4063820167	SUPERIOR, MT	00:03:12	\$0.31
12/15/2017	3:48:00 PM	9512335735	RIVERSIDE, CA	00:06:30	\$0.53
12/17/2017	12:02:00 PM	5182353455	TROY, NY	00:02:12	\$0.23
12/18/2017	2:44:00 PM	2175161985	DANVILLE, IL	00:03:24	\$0.31
12/18/2017	2:59:00 PM	2175161985	DANVILLE, IL	00:03:06	\$0.31
12/18/2017	3:50:00 PM	2175161985	DANVILLE, IL	00:00:24	\$0.08
12/18/2017	3:51:00 PM	2175161985	DANVILLE, IL	00:01:00	\$0.08
12/18/2017	4:30:00 PM	2175161985	DANVILLE, IL	00:02:12	\$0.23
12/19/2017	10:54:00 AM	9512335735	RIVERSIDE, CA	00:00:36	\$0.08
12/19/2017	10:55:00 AM	9512335735	RIVERSIDE, CA	00:00:54	\$0.08
12/19/2017	10:56:00 AM	9512335735	RIVERSIDE, CA	00:00:24	\$0.08
12/19/2017	10:57:00 AM	9512335735	RIVERSIDE, CA	00:00:42	\$0.08

Billing Detail Report

State Information Technology Services Division

Cost Center:

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

Cutoff Date: 01/31/2018

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

Location: WMC/SUB (002)

12/19/2017	10:58:00 AM	9512335735	RIVERSIDE, CA	00:10:42	\$0.84
12/20/2017	9:17:00 AM	4065332200	BUTTE, MT	00:00:42	\$0.08
12/20/2017	9:58:00 AM	4062370520	BILLINGS, MT	00:00:18	\$0.08
12/20/2017	12:04:00 PM	4062301329	GLASGOW, MT	00:04:12	\$0.38
12/20/2017	2:13:00 PM	4069259834	DILLON, MT	00:00:36	\$0.08
12/20/2017	2:34:00 PM	2243574444	CARY, IL	00:01:12	\$0.15
12/20/2017	3:12:00 PM	4069259834	DILLON, MT	00:00:18	\$0.08
Quantity : 48				02:26:48	\$13.14

Billing Summary for 8668696668

Charge Group	Charge Category	Quantity	Duration	Cost
Usage	TOLL FREE MINUTES	48	02:26:48	\$13.14
Group SubTotal		48	02:26:48	\$13.14
		48	02:26:48	\$13.14

Billing Detail Report

State Information Technology Services Division

Cost Center:

PT 510800 - University of MT - Western, Passthrough Account

Cutoff Date: 01/31/2018

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
01/31/2018	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: 01/31/2018

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
01/31/2018	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: 01/31/2018

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
01/31/2018	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: 01/31/2018

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
01/31/2018	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: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
01/31/2018	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: 01/31/2018

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
01/31/2018	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: 01/31/2018

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
01/31/2018	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: 01/31/2018

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
01/31/2018	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: 01/31/2018

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

Name: Hand, Verna

Location: WMC/STC (019)

Equipment : WMC DATA

Date	Description	Quantity	Cost
01/31/2018	WMC Data Service	3	\$54.00
		3	\$54.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837170

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

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837302 - Roads Scholar
2 Data:1 voice

Cutoff Date: 01/31/2018

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
01/31/2018	WMC Data Service	2	\$36.00
		2	\$36.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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

Name: Walde, Penny

 Location: WMC/MAIN (005)

Equipment : WMC DATA

Date	Description	Quantity	Cost
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837333

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

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837309 Cutoff Date: 01/31/2018

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

Name: Ripley, Anneliese

Location: WMC/MAIN (005)

Equipment : WMC DATA

Date	Description	Quantity	Cost
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837309

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

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837140

Cutoff Date: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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

Location: WMC / Not Known

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837493

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

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837561 - Mailroom,

Cutoff Date: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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

Name: Campbell, Bob

Location: WMC/SHRT (004)

Equipment : WMC DATA

Date	Description	Quantity	Cost
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837560

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

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837536 - Instructional Technology

Cutoff Date: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
01/31/2018	WMC Data Service	3	\$54.00
		3	\$54.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837211

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

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837612 - ASUMW President
10.40.11.87

Cutoff Date: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
01/31/2018	WMC Data Service	3	\$54.00
		3	\$54.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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

Location: WMC/PE (001)

Equipment : WMC DATA

Date	Description	Quantity	Cost
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837444

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

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837011|6025 - Youth Challenge, Student Lounge
311

Cutoff Date: 01/31/2018

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
01/31/2018	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: 01/31/2018

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
01/31/2018	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: 01/31/2018

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
01/31/2018	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: 01/31/2018

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
01/31/2018	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: 01/31/2018

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
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837501

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

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837502 - Youth Challenge, Cox

Cutoff Date: 01/31/2018

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
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837502

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

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837503 - Youth Challenge, Pittman

Cutoff Date: 01/31/2018

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
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837503

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

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837504 - Youth Challenge, Dekal/Huber

Cutoff Date: 01/31/2018

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
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837504

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

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837506 - Youth Challenge, Gibson Cutoff Date: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837506

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

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837507 - Youth Challenge, Hale, Lynnette

Cutoff Date: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837507

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

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837512 - Youth Challenge, Nelon

Cutoff Date: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837512

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

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837513 - Youth Challenge, Bielser

Cutoff Date: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837513

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

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837514 - Youth Challenge, Fosse

Cutoff Date: 01/31/2018

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
01/31/2018	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: 01/31/2018

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
01/31/2018	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: 01/31/2018

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
01/31/2018	WMC Voice Service	5	\$70.00
		5	\$70.00

Billing Summary for 4066837522

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

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837524 - Youth Challenge, Thomas, Kerri

Cutoff Date: 01/31/2018

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
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837524

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

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837531 - Youth Challenge, Stewart, Ben

Cutoff Date: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837531

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

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837533 - Youth Challenge, Diedhiou/Hutchison

Cutoff Date: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
01/31/2018	WMC Data Service	3	\$54.00
		3	\$54.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
01/31/2018	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: 01/31/2018

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
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837544

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

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837545 - Youth Challenge, Fax Line

Cutoff Date: 01/31/2018

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
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837545

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

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837550 - Youth Challenge,

Cutoff Date: 01/31/2018

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
01/31/2018	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: 01/31/2018

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
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837551

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

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837552 - Youth Challenge, Myllymaki

Cutoff Date: 01/31/2018

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
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837552

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

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837553 - Youth Challenge, Rouse Cutoff Date: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837553

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

Billing Detail Report

State Information Technology Services Division

Cost Center:

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

Cutoff Date: 01/31/2018

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
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837554

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

Billing Detail Report

State Information Technology Services Division

Cost Center:

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

Cutoff Date: 01/31/2018

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
01/31/2018	WMC Data Service	2	\$36.00
		2	\$36.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837556

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

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837558 - Youth Challenge, Kuchler

Cutoff Date: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
01/31/2018	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: 01/31/2018

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
01/31/2018	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: 01/31/2018

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
01/31/2018	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: 01/31/2018

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
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837569

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

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837573 - Youth Challenge, Novich

Cutoff Date: 01/31/2018

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
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837573

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

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837574 - Youth Challenge, Wilkerson

Cutoff Date: 01/31/2018

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
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837574

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

Billing Detail Report

State Information Technology Services Division

Cost Center:

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

Cutoff Date: 01/31/2018

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
11/24/2017	12:33:00 PM	4062390185	MISSOULA, MT	00:00:18	\$0.08
11/24/2017	7:28:00 PM	4064990159	SEELEYLAKE, MT	00:00:18	\$0.08
11/24/2017	7:32:00 PM	4064990159	SEELEYLAKE, MT	00:00:18	\$0.08
11/25/2017	6:58:00 AM	4063906216	SOUTHHAVRE, MT	00:00:18	\$0.08
11/25/2017	9:29:00 AM	4068613519	BILLINGS, MT	00:00:18	\$0.08
11/25/2017	12:22:00 PM	4067816826	GREATFALLS, MT	00:00:18	\$0.08
11/25/2017	12:54:00 PM	4067816826	GREATFALLS, MT	00:00:18	\$0.08
11/25/2017	6:20:00 PM	4067233288	BUTTE, MT	00:00:18	\$0.08
11/25/2017	6:54:00 PM	4067233288	BUTTE, MT	00:00:18	\$0.08
11/27/2017	10:58:00 AM	4067525111	KALISPELL, MT	00:01:30	\$0.15
11/27/2017	1:16:00 PM	4062300224	GLASGOW, MT	00:01:06	\$0.15
11/27/2017	1:51:00 PM	4063574103	CHINOOK, MT	00:03:00	\$0.23
11/27/2017	2:08:00 PM	4063382223	BROWNING, MT	00:00:18	\$0.08
11/27/2017	2:35:00 PM	4069390205	W GLENDIVE, MT	00:00:18	\$0.08
11/28/2017	12:37:00 PM	4065340202	BILLINGS, MT	00:02:42	\$0.23
11/28/2017	2:11:00 PM	4066715581	BILLINGS, MT	00:00:18	\$0.08
11/30/2017	1:42:00 PM	4064508122	SHELBY, MT	00:03:24	\$0.31
11/30/2017	4:07:00 PM	9073015504	ANCHORAGE, AK	00:02:06	\$0.23
12/01/2017	11:09:00 AM	4063966083	MISSOULA, MT	00:00:54	\$0.08

Billing Detail Report

State Information Technology Services Division

Cost Center:

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

Cutoff Date: 01/31/2018

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

Location: WMC/CLRK (012)

12/01/2017	11:42:00 AM	4068425302	SHERIDAN, MT	00:01:54	\$0.15
12/01/2017	11:57:00 AM	4063966083	MISSOULA, MT	00:00:18	\$0.08
12/01/2017	2:53:00 PM	4063382745	BROWNING, MT	00:03:18	\$0.31
12/04/2017	9:52:00 AM	4062931972	LIBBY, MT	00:01:30	\$0.15
12/04/2017	11:48:00 AM	4065982165	BILLINGS, MT	00:01:00	\$0.08
12/04/2017	1:18:00 PM	4064449901	HELENA, MT	00:00:48	\$0.08
12/05/2017	9:50:00 AM	4068550619	BILLINGS, MT	00:00:18	\$0.08
12/05/2017	11:33:00 AM	4068550619	BILLINGS, MT	00:00:30	\$0.08
12/05/2017	11:37:00 AM	4068550619	BILLINGS, MT	00:01:06	\$0.15
12/05/2017	11:39:00 AM	4068550619	BILLINGS, MT	00:00:18	\$0.08
12/05/2017	11:51:00 AM	4068550619	BILLINGS, MT	00:00:48	\$0.08
12/05/2017	2:06:00 PM	4068550410	BILLINGS, MT	00:15:24	\$1.22
12/05/2017	4:01:00 PM	4063574103	CHINOOK, MT	00:05:54	\$0.46
12/06/2017	9:50:00 AM	4064374064	HELENA, MT	00:19:18	\$1.53
12/06/2017	2:01:00 PM	4063382005	BROWNING, MT	00:06:24	\$0.53
12/07/2017	12:17:00 PM	4066531720	WOLF POINT, MT	00:00:24	\$0.08
12/07/2017	1:43:00 PM	4062300224	GLASGOW, MT	00:01:06	\$0.15
12/07/2017	1:53:00 PM	3077526261	SHERIDAN, WY	00:01:00	\$0.08
12/07/2017	2:05:00 PM	4064505397	SHELBY, MT	00:02:48	\$0.23
12/07/2017	2:51:00 PM	4062853503	THREEFORKS, MT	00:01:00	\$0.08
12/07/2017	4:35:00 PM	4068502782	BILLINGS, MT	00:00:36	\$0.08
12/07/2017	7:14:00 PM	4062300224	GLASGOW, 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: 01/31/2018

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

Location: WMC/CLRK (012)

12/07/2017	7:15:00 PM	4062300224	GLASGOW, MT	00:00:18	\$0.08
12/08/2017	11:01:00 AM	4069251562	DILLON, MT	00:01:30	\$0.15
12/08/2017	11:04:00 AM	4063958551	SOUTHHAVRE, MT	00:03:06	\$0.31
12/09/2017	12:06:00 PM	4065605594	ANACONDA, MT	00:00:18	\$0.08
12/11/2017	8:29:00 AM	4066969520	BILLINGS, MT	00:06:24	\$0.53
12/11/2017	10:45:00 AM	4069253894	DILLON, MT	00:01:00	\$0.08
12/11/2017	11:02:00 AM	4062300224	GLASGOW, MT	00:00:42	\$0.08
12/11/2017	2:39:00 PM	4065806120	BOZEMAN, MT	00:12:54	\$0.99
12/11/2017	4:23:00 PM	4067812583	GREATFALLS, MT	00:07:30	\$0.61
12/11/2017	4:25:00 PM	4069253894	DILLON, MT	00:00:42	\$0.08
12/12/2017	8:27:00 AM	4067525111	KALISPELL, MT	00:00:54	\$0.08
12/12/2017	9:21:00 AM	4063382223	BROWNING, MT	00:11:06	\$0.92
12/12/2017	12:25:00 PM	4062253274	BOULDER, MT	00:01:54	\$0.15
12/12/2017	1:17:00 PM	4063954486	SOUTHHAVRE, MT	00:00:30	\$0.08
12/12/2017	3:06:00 PM	4066708393	BILLINGS, MT	00:03:06	\$0.31
12/12/2017	10:22:00 PM	4062000837	BILLINGS, MT	00:00:18	\$0.08
12/14/2017	12:26:00 PM	4069253894	DILLON, MT	00:00:18	\$0.08
12/14/2017	2:34:00 PM	4068615552	BILLINGS, MT	00:00:48	\$0.08
12/15/2017	12:21:00 PM	4069253894	DILLON, MT	00:01:42	\$0.15
12/15/2017	2:53:00 PM	4063242000	HELENA, MT	00:04:24	\$0.38
12/15/2017	3:40:00 PM	4063966083	MISSOULA, MT	00:00:42	\$0.08
12/16/2017	11:10:00 AM	4068508770	BILLINGS, 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: 01/31/2018

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

Location: WMC/CLRK (012)

12/18/2017	9:13:00 AM	4064593741	HELENA, MT	00:00:54	\$0.08
12/19/2017	10:27:00 AM	2148389956	DALLAS, TX	00:03:42	\$0.31
12/19/2017	10:58:00 AM	4064515584	BOZEMAN, MT	00:01:54	\$0.15
12/19/2017	11:44:00 AM	4062595064	BILLINGS, MT	00:01:00	\$0.08
12/19/2017	12:48:00 PM	4066952241	FRAZER, MT	00:00:42	\$0.08
12/20/2017	4:03:00 PM	4068615552	BILLINGS, MT	00:00:18	\$0.08
12/21/2017	10:16:00 AM	4062312796	GREATFALLS, MT	00:12:48	\$0.99
12/21/2017	1:40:00 PM	4064777005	LAME DEER, MT	00:00:24	\$0.08
12/22/2017	8:27:00 AM	4065871181	BOZEMAN, MT	00:00:18	\$0.08
Quantity : 72				02:46:42	\$15.43

Billing Summary for 8773676927

Charge Group	Charge Category	Quantity	Duration	Cost
Usage	TOLL FREE MINUTES	72	02:46:42	\$15.43
Group SubTotal		72	02:46:42	\$15.43
		72	02:46:42	\$15.43

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837200 - Learning Assistance Center,

Cutoff Date: 01/31/2018

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
01/31/2018	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: 01/31/2018
	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
01/31/2018	WMC Data Service	3	\$54.00
		3	\$54.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

Montana - Montana Name: Heberling, Margo
 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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837050

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

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837049 - Academic Advisor Cutoff Date: 01/31/2018

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

Equipment : WMC DATA

Date	Description	Quantity	Cost
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837049

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

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837299 - Roe Dining Room,

Cutoff Date: 01/31/2018

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
01/31/2018	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: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018
	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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	WMC Voice Service	2	\$28.00
		2	\$28.00

Billing Summary for 4066837343

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

Billing Detail Report

State Information Technology Services Division

Cost Center:

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

Cutoff Date: 01/31/2018

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

Location: WMC/ROE (026)

Usage : TOLL FREE MINUTES

Date	Time	Dialed Digits	Destination	Duration	Cost
11/24/2017	7:13:00 AM	7027226222	LAS VEGAS, NV	00:03:42	\$0.31
11/24/2017	7:14:00 AM	9103585421	JACKSONVL, NC	00:03:42	\$0.31
12/05/2017	7:33:00 AM	5124771964	AUSTIN, TX	00:00:18	\$0.08
12/07/2017	7:16:00 AM	5128696271	GEORGETOWN, TX	00:03:42	\$0.31
12/07/2017	12:40:00 PM	4193853314	TOLEDO, OH	00:03:42	\$0.31
12/08/2017	3:02:00 PM	9182514506	BROKENARRW, OK	00:03:42	\$0.31
12/12/2017	10:33:00 AM	5409432538	WAYNESBORO, VA	00:00:36	\$0.08
12/21/2017	8:01:00 AM	5045812234	NEWORLEANS, LA	00:00:24	\$0.08
12/22/2017	10:47:00 AM	5622630100	BELLFLOWER, CA	00:03:42	\$0.31
12/23/2017	2:51:00 PM	3152534092	AUBURN, NY	00:04:00	\$0.31
Quantity : 10				00:27:30	\$2.37

Billing Summary for 8004871933

Charge Group	Charge Category	Quantity	Duration	Cost
Usage	TOLL FREE MINUTES	10	00:27:30	\$2.37
Group SubTotal		10	00:27:30	\$2.37
		10	00:27:30	\$2.37

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837306 - IP 192.207.124.138 Cutoff Date: 01/31/2018

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

Name: Allen, Kelly

Location: WMC/ROE (026)

Equipment : WMC DATA

Date	Description	Quantity	Cost
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837306

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

Billing Detail Report

State Information Technology Services Division

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

Name: Engellant, Roxanne

Location: WMC/ROE (026)

Cutoff Date: 01/31/2018

Equipment : WMC DATA

Date	Description	Quantity	Cost
01/31/2018	WMC Data Service	2	\$36.00
		2	\$36.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837305

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

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837044 - Kidd, Shay

Cutoff Date: 01/31/2018

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

Location: WMC/MAIN (005)

Equipment : WMC DATA

Date	Description	Quantity	Cost
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837044

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

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837108 - Education Faculty

Cutoff Date: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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

Name: Xanthopoulos, John

Location: WMC/IT (006)

Equipment : WMC DATA

Date	Description	Quantity	Cost
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837018

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

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837040

Cutoff Date: 01/31/2018

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

Name: Straus, Laura

Location: WMC/IT (006)

Equipment : WMC DATA

Date	Description	Quantity	Cost
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837040

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

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837043 - 192.231.192.007 and 10.40.2.123 Cutoff Date: 01/31/2018

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
01/31/2018	WMC Data Service	2	\$36.00
		2	\$36.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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

Name: Keller, Mary Kay

 Location: WMC / Not Known

Equipment : WMC DATA

Date	Description	Quantity	Cost
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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

Name: McCabe, Debora

 Location: UM Western / Not Known

Equipment : WMC DATA

Date	Description	Quantity	Cost
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837619

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

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837016 - Adjuncts: 2 network connections

Cutoff Date: 01/31/2018

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
01/31/2018	WMC Data Service	2	\$36.00
		2	\$36.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
01/31/2018	WMC Data Service	3	\$54.00
		3	\$54.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837330

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

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837338 - Equine Studies, Fax

Cutoff Date: 01/31/2018

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
01/31/2018	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: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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

Name: Carlson, Layne

 Location: WMC/EQNE (025)

Equipment : WMC DATA

Date	Description	Quantity	Cost
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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

Name: Else, Iola

Location: WMC/IT (006)

Equipment : WMC DATA

Date	Description	Quantity	Cost
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837539

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

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837540 - Fax Cutoff Date: 01/31/2018

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

Name: Else, Iola

 Location: WMC/IT (006)

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
01/31/2018	WMC Data Service	2	\$36.00
		2	\$36.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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

Location: WMC / Not Known

Equipment : WMC DATA

Date	Description	Quantity	Cost
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837324

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

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837510 - Financial Aid, Fax

Cutoff Date: 01/31/2018

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
01/31/2018	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: 01/31/2018

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
01/31/2018	WMC Data Service	2	\$36.00
		2	\$36.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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

Name: Richardson, Candi

Location: WMC/SHRT (004)

Equipment : WMC DATA

Date	Description	Quantity	Cost
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837516

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

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837515 - Financial Aid, Cutoff Date: 01/31/2018

Montana - Montana Name: Fox, Jenny

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

510800 - Univ of Montana - Western

DFA051 - Financial Aid

Equipment : WMC DATA

Date	Description	Quantity	Cost
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837515

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

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837345 - Football Office BARC 211

Cutoff Date: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
01/31/2018	WMC Data Service	4	\$72.00
		4	\$72.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
01/31/2018	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: 01/31/2018

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
01/31/2018	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: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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
		2		\$32.00

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837342 - Arts Annex

Cutoff Date: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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

Name: Mastandrea, Eva

Location: WMC/MAIN (005)

Equipment : WMC DATA

Date	Description	Quantity	Cost
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837312

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

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837405 Cutoff Date: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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

Name: Salix, Nolan

 Location: UM Western / Not Known

Equipment : WMC DATA

Date	Description	Quantity	Cost
01/31/2018	WMC Data Service	2	\$36.00
		2	\$36.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837232

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

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837419 - Sports Information

Cutoff Date: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
01/31/2018	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: 01/31/2018

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
01/31/2018	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: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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

Name: Handlos, Janelle

Location: WMC/PE (001)

Equipment : WMC DATA

Date	Description	Quantity	Cost
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837392

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

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837319

Cutoff Date: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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

Location: UM Western / Not Known

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837012

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

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837031 - Lovell, Glynis

Cutoff Date: 01/31/2018

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

Location: WMC/SHRT (004)

Equipment : WMC DATA

Date	Description	Quantity	Cost
01/31/2018	WMC Data Service	2	\$36.00
		2	\$36.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837031

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

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837349 Cutoff Date: 01/31/2018

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

Name: Briggs, Susan

 Location: WMC/SHRT (004)

Equipment : WMC DATA

Date	Description	Quantity	Cost
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837349

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

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837010

Cutoff Date: 01/31/2018

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

Name: Lake, Patti

Location: WMC / Not Known

Equipment : WMC DATA

Date	Description	Quantity	Cost
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837010

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

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837620 - Borrowman, Elizabeth

Cutoff Date: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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

Name: Eudaily, Sean

Location: WMC/IT (006)

Equipment : WMC DATA

Date	Description	Quantity	Cost
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837103

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

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837291 - 192.207.124.179

Cutoff Date: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837775

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

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837777 - Help Services

Cutoff Date: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
01/31/2018	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: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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

Name: Love, Casey

 Location: WMC / Not Known

Equipment : WMC DATA

Date	Description	Quantity	Cost
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837776

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

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837491 - Haagenson, Tory

Cutoff Date: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
01/31/2018	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: 01/31/2018

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

Name: Kish, Anne

Location: WMC/LIBR (004)

Equipment : WMC DATA

Date	Description	Quantity	Cost
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837494

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

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837542 - 192.207.124.143

Cutoff Date: 01/31/2018

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

Name: Conover, Diane

Location: WMC/LIBR (004)

Equipment : WMC DATA

Date	Description	Quantity	Cost
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837542

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

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837341

Cutoff Date: 01/31/2018

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
01/31/2018	WMC Data Service	2	\$36.00
		2	\$36.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018
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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018
Montana - Montana 51080 - Univ of Montana - Western 510800 - Univ of Montana - Western DMT011 - Math	Name: Dyerson, Eric	
	Location: WMC/BH (008)	

Equipment : WMC DATA

Date	Description	Quantity	Cost
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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

Location: WMC/ENG (007)

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837138

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

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837141 - Heating Plant

Cutoff Date: 01/31/2018

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
01/31/2018	WMC Data Service	3	\$54.00
		3	\$54.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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

Location: WMC/BH (008)

Equipment : WMC DATA

Date	Description	Quantity	Cost
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837147

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

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837326 - Chipponeri, Joe

Cutoff Date: 01/31/2018

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

Location: WMC/BH (008)

Equipment : WMC DATA

Date	Description	Quantity	Cost
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837326

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

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837139 - Voice Services are located at:
ENG (007)\001\3 AND BH (008)\BSMT8

Cutoff Date: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
01/31/2018	WMC Data Service	2	\$36.00
		2	\$36.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
01/31/2018	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: 01/31/2018

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
01/31/2018	WMC Data Service	3	\$54.00
		3	\$54.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
01/31/2018	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: 01/31/2018

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

Location: WMC/LIBR (004)

Equipment : WMC DATA

Date	Description	Quantity	Cost
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837143

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

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837308 - Wharton, Beth

Cutoff Date: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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

Location: WMC/MAIN (005)

Equipment : WMC DATA

Date	Description	Quantity	Cost
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837315

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

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837322 - Student Support Services
 Frontdesk workstation
 HP Color Printer

Cutoff Date: 01/31/2018

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

Location: WMC/MAIN (005)

Equipment : WMC DATA

Date	Description	Quantity	Cost
01/31/2018	WMC Data Service	2	\$36.00
		2	\$36.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837322

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

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837314

Cutoff Date: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

Montana - Montana Name: Micken, Rob
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DRES17 - Student Support Services Location: WMC/MAIN (005)

Equipment : WMC DATA

Date	Description	Quantity	Cost
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837332

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

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837214 - Gibson, Travis

Cutoff Date: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837214

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

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837215 - Registrars' Office
IP 192.207.124.236

Cutoff Date: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
01/31/2018	WMC Data Service	3	\$54.00
		3	\$54.00

Billing Summary for 4066837371

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

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837213

Cutoff Date: 01/31/2018

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

Name: McDougal, Alecia

Location: WMC/BH (008)

Equipment : WMC DATA

Date	Description	Quantity	Cost
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837213

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

Billing Detail Report

State Information Technology Services Division

Cost Center:	4066837471 - Registrar	Cutoff Date: 01/31/2018
Montana - Montana 51080 - Univ of Montana - Western 510800 - Univ of Montana - Western DRG051 - Registrar	Name: Walters, Charity	
	Location: WMC/SHRT (004)	

Equipment : WMC DATA

Date	Description	Quantity	Cost
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837471

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

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837201 - Raffety, Matt

Cutoff Date: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
01/31/2018	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: 01/31/2018

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
01/31/2018	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: 01/31/2018

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
01/31/2018	WMC Data Service	5	\$90.00
		5	\$90.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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

Name: Gibson, Ryann

Location: WMC/MAIN (005)

Equipment : WMC DATA

Date	Description	Quantity	Cost
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837304

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

Billing Detail Report

State Information Technology Services Division

Cost Center:

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

Cutoff Date: 01/31/2018

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
01/02/2018	9:22:00 AM	14066837636	DILLON, MT, USA	00:00:24	\$0.07
				Quantity : 1	\$0.07

Billing Summary for 4064447057

Charge Group	Charge Category	Quantity	Duration	Cost
Usage	LONG DISTANCE USAGE	1	00:00:24	\$0.07
Group SubTotal		1	00:00:24	\$0.07
		1	00:00:24	\$0.07

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837327 - Mastandrea, Adam

Cutoff Date: 01/31/2018

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

Location: WMC/MAIN (005)

Equipment : WMC DATA

Date	Description	Quantity	Cost
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837327

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

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837636 - Beck, Connie

Cutoff Date: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
01/31/2018	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: 01/31/2018

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
11/28/2017	5:11:00 PM	5087549424	WORCESTER, MA	00:03:48	\$0.31
11/29/2017	3:42:00 PM	8183075135	CANOGAPARK, CA	00:00:30	\$0.08
12/03/2017	5:33:00 PM	7202170000	DENVER, CO	00:00:18	\$0.08
12/05/2017	11:41:00 AM	2084177193	POCATELLO, ID	00:01:42	\$0.15
12/05/2017	2:43:00 PM	2169053679	CLEVELAND, OH	00:00:24	\$0.08
12/08/2017	2:57:00 PM	4107545402	FEDERALSBG, MD	00:03:48	\$0.31
12/12/2017	2:08:00 PM	4044840712	ATLANTA, GA	00:00:18	\$0.08
12/14/2017	11:09:00 AM	4695130000	DALLAS, TX	00:00:30	\$0.08
12/15/2017	8:41:00 AM	8157222728	JOLIET, IL	00:00:24	\$0.08
12/15/2017	9:40:00 AM	5035150000	PORTLAND, OR	00:00:18	\$0.08
12/19/2017	1:50:00 PM	4157420970	SNFC MT-EV, CA	00:03:48	\$0.31
12/19/2017	5:08:00 PM	9015469001	MEMPHIS, TN	00:03:48	\$0.31
Quantity : 12				00:19:36	\$1.91

Billing Summary for 8663293568

Charge Group	Charge Category	Quantity	Duration	Cost
Usage	TOLL FREE MINUTES	12	00:19:36	\$1.91
Group SubTotal		12	00:19:36	\$1.91

Billing Detail Report

State Information Technology Services Division

Cost Center:

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

Cutoff Date: 01/31/2018

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

Location: WMC/MAIN (005)

12

00:19:36

\$1.91

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837180 - Gjefle, Heidi

Cutoff Date: 01/31/2018

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

Location: WMC/DAVS (010)

Equipment : WMC DATA

Date	Description	Quantity	Cost
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	WMC Voice Service	2	\$28.00
		2	\$28.00

Billing Summary for 4066837180

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

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837181 Cutoff Date: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837329

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

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837390 - Birney, Kaleb

Cutoff Date: 01/31/2018

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

Location: UM Western / Not Known

Equipment : WMC DATA

Date	Description	Quantity	Cost
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837390

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

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837114 - Hedeem, Deborah

Cutoff Date: 01/31/2018

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
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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
01/31/2018	WMC Data Service	2	\$36.00
		2	\$36.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	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: 01/31/2018

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

Name: Woolley, Lindsay

Location: WMC/PE (001)

Equipment : WMC DATA

Date	Description	Quantity	Cost
01/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
01/31/2018	WMC Voice Service	1	\$14.00
		1	\$14.00

Billing Summary for 4066837317

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

Billing Detail Report

State Information Technology Services Division

Cutoff Date: 01/31/2018

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	1	00:00:24	\$0.07
Usage	TOLL FREE MINUTES	197	08:56:12	\$48.21
Group SubTotal		198	08:56:36	\$48.28
		750	08:56:36	\$10,864.52