

## EMS MONTHLY GL SUMMARY

Bill Date:	July, 2015
Invoice:	51080
Agency:	Univ of Montana - Western

Org. ID	Name	ID	623B0	623B4	Grand Total
DAD051	Admissions	(blank)	32.00	19.32	51.32
	Admissions,	(blank)	32.00		32.00
	Allen, Matt	(blank)	32.00	11.67	43.67
	HP Printer 10.40.2.113 Ero Centre 550rd Netwo	(blank)	86.00	1.58	87.58
	Jones, Janet	UMW000282	32.00	1.08	33.08
	Richardson, Karl	UMW099	32.00	13.27	45.27
	WMC Admissions, (877) 683-7331	(blank)		99.18	99.18
<b>DAD051 Total</b>			<b>246.00</b>	<b>146.10</b>	<b>392.10</b>
DAUXBC	Birch Creek Outdoor Education Center IP 192.207.1	(blank)	32.00		32.00
<b>DAUXBC Total</b>			<b>32.00</b>		<b>32.00</b>
DAUXBS	Bookstore Counter,	(blank)	14.00		14.00
	Hupp, Kathey	UMW000184	86.00	3.16	89.16
	UM Western, Bookstore	(blank)	14.00		14.00
	UM Western, Bookstore Fax	(blank)	14.00	0.36	14.36
<b>DAUXBS Total</b>			<b>128.00</b>	<b>3.52</b>	<b>131.52</b>
DAUXCE	Simkins, Kathy	UMW000366	64.00	0.42	64.42
<b>DAUXCE Total</b>			<b>64.00</b>	<b>0.42</b>	<b>64.42</b>
DAUXFS	Bark n Bite Credit Card Line	(blank)	14.00		14.00
	Brodigan, Jo	UMW000688	64.00		64.00
	Credit Card Line,	(blank)	14.00		14.00
	Dining Services, Menu (no voice charge) Printer,	(blank)	54.00		54.00
	Food Service Supervisor, 1	UMW000246	32.00	0.61	32.61
	Food Service, Kitchen Data 2	(blank)	46.00	3.30	49.30
	Food Service, Lewis & Clark Courtesy	(blank)	14.00	0.42	14.42
	Food Service, Prep Room	(blank)	14.00		14.00

DAUXFS	McCarthy, Cheri	UMW000169	32.00	3.08	35.08
	Purchasing Agent	(blank)	32.00	0.06	32.06
	Waller, Deb	(blank)		1.56	1.56
<b>DAUXFS Total</b>			<b>316.00</b>	<b>9.03</b>	<b>325.03</b>
DAUXPE	Arena Phone,	(blank)	14.00		14.00
	Athletic Dept Office	(blank)	32.00		32.00
	Athletics, Fax	(blank)	14.00	0.60	14.60
	Nourse, Ryan	UMW000999	50.00	0.72	50.72
	Stauffer Conference Room,	(blank)	14.00		14.00
<b>DAUXPE Total</b>			<b>124.00</b>	<b>1.32</b>	<b>125.32</b>
DAUXRH	Benson, Lexi	UMW00777	32.00	1.81	33.81
	Burgstrom, Amanda	(blank)		7.01	7.01
	Hazelbaker, Nicole	UMW000594	32.00	1.31	33.31
	Herrin, Bill	UMW000234	14.00	0.06	14.06
	Kuskie, Cecelia	UMW000261	50.00	5.55	55.55
	Piazzola, Mike	UMW000430	50.00	2.60	52.60
	Residence Life Credit Card Line	(blank)	14.00		14.00
	Residence Life, Conference Room	(blank)	14.00		14.00
	Shank, Perry	UMW00003	14.00	0.06	14.06
	Snyder, Neil	UMW000315	32.00	0.36	32.36
	Student Life	(blank)	68.00	3.30	71.30
	Student Life, Fax	(blank)	14.00	0.18	14.18
<b>DAUXRH Total</b>			<b>334.00</b>	<b>22.24</b>	<b>356.24</b>
DAV011	Conference phone, Board Room	(blank)		13.70	13.70
<b>DAV011 Total</b>				<b>13.70</b>	<b>13.70</b>
DBI011	Anderson, Michelle	UMW000601	32.00		32.00
	Gilbert, Mike	UMW000061	32.00		32.00
	Kirkley, Jack	UMW000215	32.00	1.51	33.51
	Lab Fax,	(blank)	14.00		14.00
	Lyon, Linda	UMW000088	32.00		32.00
	Morrow, Michael	UMW000174	32.00	0.36	32.36
	Research Lab,	(blank)	32.00		32.00
<b>DBI011 Total</b>			<b>206.00</b>	<b>1.87</b>	<b>207.87</b>
DBO061	Briggs, Susan	UMW000245	32.00	4.07	36.07

<b>DBO061</b>	<b>Business Office, Credit Card Line</b>	(blank)	14.00		14.00
	<b>Business Services 192.207.124.059 and Counter PC</b>	(blank)	32.00	0.18	32.18
	<b>Business Services, Staff/Workstudy</b>	(blank)	18.00		18.00
	<b>Connors, Joyce</b>	UMW45	32.00	16.99	48.99
	<b>Forrester, Liane</b>	UMW000319	32.00	7.98	39.98
	<b>Herman, Cara</b>	UMW0007	32.00	2.17	34.17
	<b>Human Resources</b>	(blank)	32.00	2.16	34.16
	<b>Richardson, Debi</b>	UMW55	32.00	0.31	32.31
	<b>Throckmorton, Karen</b>	UMW000242	32.00	3.86	35.86
	<b>Walter, Christine</b>	UMW000089	104.00	2.11	106.11
<b>DBO061 Total</b>			<b>392.00</b>	<b>39.83</b>	<b>431.83</b>
<b>DBT011</b>	<b>Business Faculty</b>	(blank)	32.00		32.00
	<b>Business Faculty Fax</b>	(blank)	14.00		14.00
	<b>Chilson, Fred</b>	UMW000147	32.00		32.00
	<b>Daenzer, Doug</b>	UMW000180	32.00	0.06	32.06
	<b>Engellant, Kevin</b>	UMW13	32.00		32.00
	<b>Erickson, Charles</b>	(blank)	32.00		32.00
	<b>Gilde, Christian</b>	UMW12	32.00		32.00
	<b>Holland, Denise</b>	UMW000155	32.00		32.00
	<b>Jenne, LeeAnn</b>	UMW000255	14.00		14.00
	<b>Jones, Cecil</b>	UMW000269	32.00		32.00
<b>DBT011 Total</b>			<b>284.00</b>	<b>0.06</b>	<b>284.06</b>
<b>DCD011</b>	<b>ECE Director</b>	(blank)	32.00	1.57	33.57
	<b>Zimdars, Dawn</b>	UMW14	32.00	33.07	65.07
<b>DCD011 Total</b>			<b>64.00</b>	<b>34.64</b>	<b>98.64</b>
<b>DCO061</b>	<b>Chancellor's Residence,</b>	(blank)	32.00		32.00
	<b>Kessel, Shelly</b>	UMW000125	104.00	3.66	107.66
	<b>Weatherby, Beth</b>	UMW5151	32.00	4.14	36.14
<b>DCO061 Total</b>			<b>168.00</b>	<b>7.80</b>	<b>175.80</b>
<b>DCS011</b>	<b>STC Lab</b>	(blank)	32.00	0.18	32.18
<b>DCS011 Total</b>			<b>32.00</b>	<b>0.18</b>	<b>32.18</b>
<b>DDDEPN</b>		(blank)	32.00		32.00
	<b>BH Mainframe Alarm</b>	(blank)		0.12	0.12
	<b>Brammer, Sue</b>	UMW000121	32.00	0.50	32.50

DDDEPN	Dean of Students, Fax	(blank)		0.18	0.18
	Mehring, Wendy	(blank)		6.31	6.31
	Missoula Public Radio, Modem	(blank)		0.60	0.60
	Provost	(blank)		4.65	4.65
	University of Montana - Western, (866) 869-6668	(blank)		18.94	18.94
	University of MT - Western, Passthrough Account	PT 510800	2038.24		2038.24
<b>DDDEPN Total</b>			<b>2102.24</b>	<b>31.30</b>	<b>2133.54</b>
DDESCM	Curious Minds,	(blank)	32.00	0.36	32.36
<b>DDESCM Total</b>			<b>32.00</b>	<b>0.36</b>	<b>32.36</b>
DDESCR	KDWG,	(blank)	14.00	0.12	14.12
	KDWG, Business Line	(blank)	68.00		68.00
	KDWG, Business LineEP 192.207.124.195 (?)	(blank)	14.00	8.92	22.92
	KDWG, Business LineEP 192.207.124.209 (?)	(blank)	32.00		32.00
	KDWG, Fax Line	(blank)	14.00		14.00
	KDWG, Modem Line	(blank)	14.00		14.00
	KDWG, Request Line	(blank)	28.00		28.00
<b>DDESCR Total</b>			<b>184.00</b>	<b>9.04</b>	<b>193.04</b>
DDESCS	Hand, Verna	UMW000141	68.00	4.30	72.30
<b>DDESCS Total</b>			<b>68.00</b>	<b>4.30</b>	<b>72.30</b>
DDESDL	Gibson, Ryann	UMW16	32.00	9.11	41.11
<b>DDESDL Total</b>			<b>32.00</b>	<b>9.11</b>	<b>41.11</b>
DDESEL	Roads Scholar Data: 1 workstation & printer	(blank)	50.00	9.50	59.50
	Walde, Penny	UMW305	32.00	18.05	50.05
<b>DDESEL Total</b>			<b>82.00</b>	<b>27.55</b>	<b>109.55</b>
DDESEX	Koeplin, Laurie	UMW999	32.00		32.00
<b>DDESEX Total</b>			<b>32.00</b>		<b>32.00</b>
DDESMN	Campbell, Bob	UMW000107	32.00		32.00
<b>DDESMN Total</b>			<b>32.00</b>		<b>32.00</b>
DDESMP	Motor Pool,	(blank)	14.00		14.00
<b>DDESMP Total</b>			<b>14.00</b>		<b>14.00</b>
DDESOF	Campbell, Bob	UMW000352	32.00	3.23	35.23
	Mail Room, Fax	(blank)	14.00	3.84	17.84
	Mailroom,	(blank)	46.00	0.06	46.06
<b>DDESOF Total</b>			<b>92.00</b>	<b>7.13</b>	<b>99.13</b>

DDESOL	Cobau, Sally	(blank)		0.42	0.42
<b>DDESOL Total</b>				<b>0.42</b>	<b>0.42</b>
DDESPR	Susan Jones, OCHE	(blank)	32.00		32.00
<b>DDESPR Total</b>			<b>32.00</b>		<b>32.00</b>
DDESSN	ASUMW President	(blank)	32.00	2.28	34.28
	ASUMW , Vice President	(blank)	32.00		32.00
	ASUMW, Activity Director	(blank)	68.00		68.00
	Erb, Brooke	UMW33	68.00	0.24	68.24
<b>DDESSN Total</b>			<b>200.00</b>	<b>2.52</b>	<b>202.52</b>
DDESVB	Griffiths, Lisa	UMW000995	32.00	0.48	32.48
<b>DDESVB Total</b>			<b>32.00</b>	<b>0.48</b>	<b>32.48</b>
DDESYC	Montana Youth Challenge, (877) 367-6927	(blank)		10.21	10.21
	Montana Youth Challenge, (877) 367-6927	(blank)	86.00		86.00
	UM Western, Auth Code 0005151	(blank)		1.15	1.15
	Youth Challenge,	(blank)	28.00		28.00
	Youth Challenge, 192.231.192.030 (Connor)	(blank)	50.00		50.00
	Youth Challenge, Barnes, Lynnette	(blank)	14.00	10.73	24.73
	Youth Challenge, Bielser	(blank)	32.00		32.00
	Youth Challenge, Cadre Office	(blank)	18.00		18.00
	Youth Challenge, Carroll, Tim	(blank)	14.00	6.25	20.25
	Youth Challenge, Conner	(blank)		0.25	0.25
	Youth Challenge, Cox	(blank)	32.00	3.10	35.10
	Youth Challenge, Degel	(blank)	32.00		32.00
	Youth Challenge, Fax Line	(blank)	46.00	0.36	46.36
	Youth Challenge, Foster	(blank)	32.00	14.30	46.30
	Youth Challenge, Gibson	(blank)	32.00		32.00
	Youth Challenge, Hardin	(blank)	14.00		14.00
	Youth Challenge, Howard	(blank)		2.48	2.48
	Youth Challenge, IT Classroom	(blank)	70.00		70.00
	Youth Challenge, IT Classroom	(blank)	86.00		86.00
	Youth Challenge, McDonald	(blank)	32.00	39.80	71.80
	Youth Challenge, Myllymaki	(blank)	32.00		32.00
	Youth Challenge, Nelon	(blank)	32.00		32.00
	Youth Challenge, Novich	(blank)		8.12	8.12

DDESYC	Youth Challenge, Olson	192.231.192.041	(blank)	32.00		32.00	
	Youth Challenge, Ori		(blank)	32.00	0.24	32.24	
	Youth Challenge, Pippin		(blank)		27.35	27.35	
	Youth Challenge, Pittman	192.231.192.044	(blank)	32.00		32.00	
	Youth Challenge, Recruiter Fax Line		(blank)	14.00	7.99	21.99	
	Youth Challenge, Rouse	192.231.192.037	(blank)	32.00	1.76	33.76	
	Youth Challenge, Stewart, Ben		(blank)	32.00	0.42	32.42	
	Youth Challenge, Student Lounge 311		(blank)	14.00		14.00	
	Youth Challenge, Student Lounge 411		(blank)	42.00		42.00	
	Youth Challenge, Sturgeon		(blank)	14.00	10.73	24.73	
	Youth Challenge, Supply Room	192.231.192.043	(blank)	32.00	0.18	32.18	
	Youth Challenge, Team Leaders (2nd Floor)	192.23	(blank)	14.00		14.00	
	Youth Challenge, Thomas Dwayne		(blank)		11.22	11.22	
	Youth Challenge, Vial IP	192.231.192.048	Youth Ch	(blank)	14.00	4.40	18.40
	Youth Challenge, Wilkerson	192.231.192.049	(blank)	32.00	8.72	40.72	
	Youth Challenge, Viallon		(blank)	32.00		32.00	
<b>DDESYC Total</b>				<b>1050.00</b>	<b>169.76</b>	<b>1219.76</b>	
DDETUT	Learning Assistance Center,		(blank)	14.00	1.40	15.40	
<b>DDETUT Total</b>				<b>14.00</b>	<b>1.40</b>	<b>15.40</b>	
DDF041	Advising Reception	workstations	printer	(blank)	68.00	18.79	86.79
	Heberling, Margo			UMW000050	32.00	93.98	125.98
	Watters, Alyssa			UMW25	32.00	75.09	107.09
<b>DDF041 Total</b>				<b>132.00</b>	<b>187.86</b>	<b>319.86</b>	
DDV061	Allen, Kelly			UMW000200	32.00	1.22	33.22
	Development, Office	workstation	analog fax l	(blank)	46.00	0.12	46.12
	Engellant, Roxanne			UMW2	50.00	4.89	54.89
	Western Montana College, (800) 487-1933			(blank)		0.33	0.33
<b>DDV061 Total</b>				<b>128.00</b>	<b>6.56</b>	<b>134.56</b>	
DED011	Aiken, Estee			UMW35	32.00	0.06	32.06
	Barnhart, Joe			UMW000095	32.00		32.00
	Chilson, Megan			UMW000231	32.00		32.00
	Cotton, Dana			UMW000067	32.00		32.00
	Gilliard, Jen			UMW000146	32.00		32.00
	Griffiths, Mikel			UMW40	32.00		32.00

<b>DED011</b>	Handlos, Janelle	UMW000262	32.00	0.90	32.90
	Howard, Vikki	UMW000001	14.00		14.00
	Keller, Mary Kay	UMW0101	32.00		32.00
	McCabe, Debora	UMW15	32.00		32.00
	Norris-Tull, Delena	UMW000063	50.00		50.00
	Richardson, Russ	UMW	32.00	2.90	34.90
	Ryan, Greg	UMW3	32.00		32.00
	Shipman, Kathy	UMW34	50.00		50.00
	Stonelake, Marlene	UMW000385	32.00		32.00
	Straus, Laura	UMW000060	32.00	1.18	33.18
	Ulrich, Judy	UMW000274	46.00	0.06	46.06
	Xanthopoulos, John	UMW000043	32.00	2.61	34.61
<b>DED011 Total</b>			<b>608.00</b>	<b>7.71</b>	<b>615.71</b>
<b>DEN011</b>	Blankenship, Bethany	UMW000253	32.00		32.00
	Borrowman, Shane	UMW000944	32.00		32.00
	Davis, Fran	(blank)	32.00		32.00
	Pletch, Teresa	UMW000150	32.00		32.00
	Weltzien, Alan	UMW000275	32.00		32.00
<b>DEN011 Total</b>			<b>160.00</b>		<b>160.00</b>
<b>DEQ011</b>	Carlson, Layne	UMW000229	32.00		32.00
	Else, Iola	UMW000327	46.00	1.75	47.75
	Equine Studies	(blank)	64.00		64.00
	Equine Studies Office Network Conn and Network	(blank)	68.00		68.00
	Equine Studies, Fax	(blank)	14.00		14.00
<b>DEQ011 Total</b>			<b>224.00</b>	<b>1.75</b>	<b>225.75</b>
<b>DES011</b>	Levine, Rebekah	(blank)	32.00		32.00
	Mock, Steve	UMW000177	32.00		32.00
	Roberts, Sheila	UMW000042	32.00	0.85	32.85
	Satterly, Tom	UMW000565	64.00		64.00
	Thomas, Robert	UMW000384	32.00	0.61	32.61
	Zaspel, Craig	UMW000258	32.00		32.00
<b>DES011 Total</b>			<b>224.00</b>	<b>1.46</b>	<b>225.46</b>
<b>DEX011</b>	Dumke, Wendy	UMW202	82.00		82.00
	Peltier, Christina	UMW201	32.00	13.75	45.75

DEX011	University of Montana Western, (866) 799-9140	(blank)		11.87	11.87
<b>DEX011 Total</b>			<b>114.00</b>	<b>25.62</b>	<b>139.62</b>
DFA051	Financial Aid, Fax	(blank)	14.00	2.40	16.40
	Financial Aid, Office	192.207.124.23 (HP) AND	(blank)	68.00	10.55
	Fox, Jenny	UMW36	32.00	5.91	37.91
	Jones, Erica	UMW000587	32.00	42.15	74.15
	Payne, Gloria	UMW000164	32.00	6.38	38.38
	Richardson, Candi	UMW17	32.00	5.17	37.17
<b>DFA051 Total</b>			<b>210.00</b>	<b>72.56</b>	<b>282.56</b>
DFB051	Coaches	(blank)	14.00		14.00
	Football Office	(blank)	14.00		14.00
	Football Office BARC 211	(blank)	32.00	0.06	32.06
	Football Office BARC 212	(blank)	86.00		86.00
	Robertson, BJ	(blank)	32.00	1.02	33.02
<b>DFB051 Total</b>			<b>178.00</b>	<b>1.08</b>	<b>179.08</b>
DFN011	Bodish/Gallery	(blank)	32.00		32.00
	Johnson, Anthony	UMW00005	32.00	1.02	33.02
	Mastandrea, Eva	UMW000206	32.00		32.00
	McCabe, Brent	UMW000300	32.00		32.00
	Salix, Nolan	UMW18	50.00		50.00
<b>DFN011 Total</b>			<b>178.00</b>	<b>1.02</b>	<b>179.02</b>
DGA051	Emergency phone,	(blank)		4.94	4.94
	Radio Broadcast, Phone	(blank)	28.00		28.00
	Wassam, Mitchell	(blank)		0.92	0.92
<b>DGA051 Total</b>			<b>28.00</b>	<b>5.86</b>	<b>33.86</b>
DHS011	Callaway, Patrick	UMW20	32.00		32.00
	Eudaily, Sean	UMW000091	32.00		32.00
	Francisconi, Michael	UMW000221	32.00		32.00
	Haas, Heather	UMW19		0.97	0.97
	Hajduk, John	UMW000188	32.00		32.00
	Janus, Bill	UMW000044	32.00		32.00
	Krank, Mark	UMW000334	32.00		32.00
	Weinacht, Aaron	UMW000252	32.00		32.00
<b>DHS011 Total</b>			<b>224.00</b>	<b>0.97</b>	<b>224.97</b>

<b>DIT061</b>	<b>Baver, Chad</b>	UMW000260	32.00		32.00
	<b>ITS, Help Desk</b>	(blank)	14.00		14.00
	<b>Love, Casey</b>	UMW0033	32.00	2.31	34.31
	<b>Nickles, Thomas</b>	(blank)		0.42	0.42
	<b>Ward, Dustin</b>	(blank)		0.06	0.06
<b>DIT061 Total</b>			<b>78.00</b>	<b>2.79</b>	<b>80.79</b>
<b>DLB041</b>		(blank)		0.06	0.06
	<b>Conover, Diane</b>	UMW23	32.00	5.78	37.78
	<b>Kish, Anne</b>	UMW000293	32.00	2.06	34.06
	<b>Library, Front Desk</b>	(blank)	32.00		32.00
	<b>Library, Menu</b>	(blank)	18.00		18.00
	<b>Rust, Denice</b>	UMW000330	32.00	0.67	32.67
	<b>Schulz, Mike</b>	UMW000291	32.00	3.77	35.77
<b>DLB041 Total</b>			<b>178.00</b>	<b>12.34</b>	<b>190.34</b>
<b>DMB051</b>	<b>Keller, Steve</b>	UMW000236	50.00	0.37	50.37
<b>DMB051 Total</b>			<b>50.00</b>	<b>0.37</b>	<b>50.37</b>
<b>DMK041</b>	<b>Lake, Patti</b>	UMW306	50.00	5.13	55.13
<b>DMK041 Total</b>			<b>50.00</b>	<b>5.13</b>	<b>55.13</b>
<b>DMT011</b>	<b>Covington, Elizabeth</b>	UMW000025	32.00		32.00
	<b>Dyerson, Eric</b>	UMW000183	32.00		32.00
	<b>Seacrest, Debbie</b>	UMW24	32.00		32.00
	<b>Seacrest, Tyler</b>	UMW30	32.00		32.00
	<b>Walker, Mike</b>	UMW000040	32.00		32.00
	<b>Wright, Eric</b>	UMW000182	32.00		32.00
<b>DMT011 Total</b>			<b>192.00</b>		<b>192.00</b>
<b>DNA011</b>	<b>Cohen, Ilene</b>	UMW000205	32.00	4.58	36.58
	<b>Ripley, Anneliese</b>	UMW000203	32.00	1.27	33.27
<b>DNA011 Total</b>			<b>64.00</b>	<b>5.85</b>	<b>69.85</b>
<b>DOP071</b>	<b>Cottom, Cole</b>	UMW000120	32.00	3.14	35.14
	<b>Facilities Director</b>	(blank)	32.00		32.00
	<b>Facilities Services</b>	(blank)	32.00		32.00
	<b>Facility Services Fax</b>	(blank)	14.00	0.42	14.42
	<b>Hamilton, Dave</b>	UMW000220	32.00	2.58	34.58
	<b>Harrington, Becky</b>	UMW000114	78.00	1.14	79.14

DOP071	McClaren, Rick	UMW000110	82.00		82.00
	Nichols, Tom	UMW000106	14.00	1.87	15.87
	Schuler, Jim	UMW000189	14.00		14.00
<b>DOP071 Total</b>			<b>330.00</b>	<b>9.15</b>	<b>339.15</b>
DOT041	Outreach Fax,	(blank)	14.00	0.42	14.42
<b>DOT041 Total</b>			<b>14.00</b>	<b>0.42</b>	<b>14.42</b>
DPL051	Career Services	(blank)	32.00	0.54	32.54
<b>DPL051 Total</b>			<b>32.00</b>	<b>0.54</b>	<b>32.54</b>
DRES14	Meier-Franconci, Jeanna	UMW000208	32.00		32.00
	Micken, Rob	UMW055	32.00	5.18	37.18
	Nygren, Nicole	(blank)	32.00	4.63	36.63
	Student Support Services Frontdesk workstation	(blank)	50.00	0.30	50.30
<b>DRES14 Total</b>			<b>146.00</b>	<b>10.11</b>	<b>156.11</b>
DRG051	McDougal, Alecia	UMW000997	32.00	5.85	37.85
	Registrars' Office IP 192.207.124.236	(blank)	32.00		32.00
	Registrar's Office, HP 4200Z workstations	(blank)	54.00	40.74	94.74
	Rowley, Nancy	(blank)	32.00	0.48	32.48
	UM Western IP 192.207.124.087	(blank)	32.00		32.00
	Walters, Charity	UMW44	32.00	0.24	32.24
<b>DRG051 Total</b>			<b>214.00</b>	<b>47.31</b>	<b>261.31</b>
DRM051	Asst Marketing,	(blank)	14.00		14.00
	Marketing	(blank)	46.00	2.36	48.36
	Ord, Kent	UMW000194	104.00	3.93	107.93
<b>DRM051 Total</b>			<b>164.00</b>	<b>6.29</b>	<b>170.29</b>
DRSFLP	Julian, Barbara	(blank)	32.00	9.04	41.04
<b>DRSFLP Total</b>			<b>32.00</b>	<b>9.04</b>	<b>41.04</b>
DST011	Field Services Fax	(blank)	14.00	0.06	14.06
	Miller, Mike	UMW27	32.00	5.61	37.61
	University of Montana Western, (866) 329-3568	(blank)		0.19	0.19
<b>DST011 Total</b>			<b>46.00</b>	<b>5.86</b>	<b>51.86</b>
DST051	Girard, Jerry	UMW10	32.00		32.00
	Weltzien, Lynn Myer	UMW000149	46.00		46.00
<b>DST051 Total</b>			<b>78.00</b>		<b>78.00</b>
DTC041	Dwyer, Bill	UMW000135	32.00	2.00	34.00

<b>DTC041 Total</b>			<b>32.00</b>	<b>2.00</b>	<b>34.00</b>
<b>DTS051</b>	<b>Training Room</b>	(blank)	32.00		32.00
<b>DTS051 Total</b>			<b>32.00</b>		<b>32.00</b>
<b>DVC041</b>	<b>Rouse, Donna</b>	UMW000096	50.00	0.30	50.30
	<b>Ulrich, Karl</b>	UMW000251	50.00		50.00
	<b>Vice Chancellor Conference Room</b>	(blank)		0.66	0.66
<b>DVC041 Total</b>			<b>100.00</b>	<b>0.96</b>	<b>100.96</b>
<b>DVS051</b>	<b>Veteran &amp; Military Exchange</b>	(blank)	32.00		32.00
<b>DVS051 Total</b>			<b>32.00</b>		<b>32.00</b>
<b>DWB051</b>	<b>Woolley, Lindsay</b>	UMW000888	32.00		32.00
<b>DWB051 Total</b>			<b>32.00</b>		<b>32.00</b>
<b>Grand Total</b>			<b>10692.24</b>	<b>974.69</b>	<b>11666.93</b>