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| EMS MONTHLY GL SUMMARY |
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| Bill Date: | July, 2016 |
| Invoice: | 51080 |
| Agency: | Univ of Montana - Western |

| Org. ID | Name | ID | 623B0 | 623B4 | Grand Total |
|---------------------|--|-----------|---------------|---------------|---------------|
| DAD051 | Admissions, | (blank) | 32.00 | | 32.00 |
| | Allen, Matt | (blank) | 32.00 | 4.71 | 36.71 |
| | Haagenson, Tory | (blank) | 32.00 | 11.61 | 43.61 |
| | HP Printer10.40.2.113 Ero Centre 55Ord Netwo | (blank) | 86.00 | 0.90 | 86.90 |
| | Jones, Janet | UMW000282 | 32.00 | 1.75 | 33.75 |
| | Stokes, Chrissy | (blank) | 32.00 | 7.41 | 39.41 |
| | WMC Admissions, (877) 683-7331 | (blank) | | 114.99 | 114.99 |
| DAD051 Total | | | 246.00 | 141.37 | 387.37 |
| DAUXBC | Birch Creek Outdoor Education CenterIP 192.207.1 | (blank) | 32.00 | | 32.00 |
| DAUXBC Total | | | 32.00 | | 32.00 |
| DAUXBS | Bookstore Counter, | (blank) | 14.00 | | 14.00 |
| | Hupp, Kathey | UMW000184 | 86.00 | 1.62 | 87.62 |
| | UM Western, Bookstore | (blank) | 14.00 | | 14.00 |
| | UM Western, Bookstore Fax | (blank) | 14.00 | | 14.00 |
| DAUXBS Total | | | 128.00 | 1.62 | 129.62 |
| DAUXCE | Simkins, Kathy | UMW000366 | 64.00 | 0.36 | 64.36 |
| DAUXCE Total | | | 64.00 | 0.36 | 64.36 |
| DAUXFS | Bark n Bite Credit Card Line | (blank) | 14.00 | | 14.00 |
| | Brodigan, Jo | UMW000688 | 64.00 | 0.36 | 64.36 |
| | 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 | 0.12 | 32.12 |
| | Food Service, KitchenData 2 | (blank) | 46.00 | 3.84 | 49.84 |
| | Food Service, Lewis & Clark Courtesy | (blank) | 14.00 | 0.24 | 14.24 |
| | Food Service, Prep Room | (blank) | 14.00 | | 14.00 |

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| DAUXFS | McCarthy, Cheri | UMW000169 | 32.00 | 1.39 | 33.39 |
| | Purchasing Agent | (blank) | 32.00 | | 32.00 |
| | Waller, Deb | (blank) | 32.00 | 0.48 | 32.48 |
| DAUXFS Total | | | 348.00 | 6.43 | 354.43 |
| DAUXPE | ACD forward to Athletics | (blank) | 14.00 | | 14.00 |
| | Arena Phone, | (blank) | 14.00 | | 14.00 |
| | Athletic Dept Office2 Data: workstation & printe | (blank) | 32.00 | 0.90 | 32.90 |
| | Athletics, Fax | (blank) | 14.00 | 0.06 | 14.06 |
| | Richardson, Russ | UMW | 50.00 | 7.43 | 57.43 |
| | Stauffer Conference Room, | (blank) | 14.00 | | 14.00 |
| DAUXPE Total | | | 138.00 | 8.39 | 146.39 |
| DAUXRH | Benson, Lexi | UMW00777 | 32.00 | 2.85 | 34.85 |
| | Burgstrom, Amanda | (blank) | 32.00 | 6.30 | 38.30 |
| | Dean of Students, Fax | (blank) | | 1.08 | 1.08 |
| | Hazelbaker, Nicole | UMW000594 | 32.00 | 6.76 | 38.76 |
| | Herrin, Bill | UMW000234 | 14.00 | | 14.00 |
| | Kuskie, Cecelia | UMW000261 | 50.00 | 7.66 | 57.66 |
| | Mehring, Wendy | (blank) | 32.00 | 3.78 | 35.78 |
| | Piazzola, Mike | UMW000430 | 50.00 | | 50.00 |
| | 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 | 0.30 | 32.30 |
| | Student Life3 Data: workstation, Color Printer, | (blank) | 68.00 | 4.86 | 72.86 |
| | Student Life, Fax | (blank) | 14.00 | 0.30 | 14.30 |
| DAUXRH Total | | | 398.00 | 33.95 | 431.95 |
| DAV011 | Conference phone, Board Room | (blank) | | 2.55 | 2.55 |
| DAV011 Total | | | | 2.55 | 2.55 |
| DBI011 | Anderson, Michelle | UMW000601 | 32.00 | | 32.00 |
| | Gilbert, Mike | UMW000061 | 32.00 | | 32.00 |
| | Kirkley, Jack | UMW000215 | 32.00 | 0.48 | 32.48 |
| | Lab Fax, | (blank) | 14.00 | | 14.00 |
| | Lyon, Linda | UMW000088 | 32.00 | | 32.00 |
| | Morrow, Michael | UMW000174 | 32.00 | 0.42 | 32.42 |

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| DBI011 | Research Lab, | (blank) | 32.00 | | 32.00 |
| | Ulrich, Karl | UMW000251 | 50.00 | | 50.00 |
| DBI011 Total | | | 256.00 | 0.90 | 256.90 |
| DBO061 | Briggs, Susan | UMW000245 | 32.00 | 2.59 | 34.59 |
| | Business Office, Credit Card Line | (blank) | 14.00 | | 14.00 |
| | Business Services, Staff/Workstudy | (blank) | 18.00 | | 18.00 |
| | Connors, Joyce | UMW45 | 32.00 | 17.19 | 49.19 |
| | Forrester, Liane | UMW000319 | 32.00 | 5.78 | 37.78 |
| | Herman, Cara | UMW0007 | 32.00 | 3.91 | 35.91 |
| | Human Resources Fax | (blank) | | 0.60 | 0.60 |
| | Lake, Patti | UMW306 | 32.00 | 4.86 | 36.86 |
| | Richardson, Debi | UMW55 | 32.00 | | 32.00 |
| | Throckmorton, Karen | UMW000242 | 32.00 | 1.56 | 33.56 |
| | Walter, Christine | UMW000089 | 104.00 | 1.92 | 105.92 |
| DBO061 Total | | | 360.00 | 38.41 | 398.41 |
| DBT011 | Business Faculty | (blank) | 32.00 | | 32.00 |
| | Business Faculty Fax | (blank) | 14.00 | | 14.00 |
| | Chilson, Fred | UMW000147 | 32.00 | | 32.00 |
| | Daenzer, Doug | UMW000180 | 32.00 | | 32.00 |
| | Engellant, Kevin | UMW13 | 32.00 | | 32.00 |
| | Erickson, Charles | (blank) | 32.00 | | 32.00 |
| | Gilde, Christian | UMW12 | 32.00 | | 32.00 |
| | Holland, Denise | UMW000155 | 32.00 | 0.73 | 32.73 |
| | Jenne, LeeAnn | UMW000255 | 14.00 | | 14.00 |
| | Jones, Cecil | UMW000269 | 32.00 | | 32.00 |
| | UM Western, Auth Code 0060992 | (blank) | | 0.12 | 0.12 |
| DBT011 Total | | | 284.00 | 0.85 | 284.85 |
| DCD011 | Zimdars, Dawn | UMW14 | 32.00 | 1.70 | 33.70 |
| DCD011 Total | | | 32.00 | 1.70 | 33.70 |
| DCO061 | Chancellor's Residence, | (blank) | 14.00 | | 14.00 |
| | Lowell, Hillary | (blank) | 104.00 | 3.92 | 107.92 |
| | Weatherby, Beth | UMW5151 | 32.00 | 8.92 | 40.92 |
| DCO061 Total | | | 150.00 | 12.84 | 162.84 |
| DCS011 | STC Lab | (blank) | 32.00 | | 32.00 |

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| DCS011 Total | | | 32.00 | | 32.00 |
| DDDEPN | Courtesy Phones, | (blank) | | 0.12 | 0.12 |
| | Missoula Public Radio, Modem | (blank) | | 0.60 | 0.60 |
| | Unassigned | (blank) | | 1.14 | 1.14 |
| | University of Montana - Western, (866) 869-6668 | (blank) | | 9.27 | 9.27 |
| | University of MT - Western, Passthrough Account | PT 510800 | 2038.24 | | 2038.24 |
| DDDEPN Total | | | 2038.24 | 11.13 | 2049.37 |
| DDESCM | Curious Minds, | (blank) | 32.00 | 0.30 | 32.30 |
| DDESCM Total | | | 32.00 | 0.30 | 32.30 |
| DDESCR | KDWG, | (blank) | 14.00 | | 14.00 |
| | KDWG, Business Line | (blank) | 68.00 | | 68.00 |
| | KDWG, Business LineIP 192.207.124.195 (?) | (blank) | 14.00 | | 14.00 |
| | KDWG, Business LineIP 192.207.124.209 (?) | (blank) | 32.00 | | 32.00 |
| | KDWG, Fax Line | (blank) | 14.00 | | 14.00 |
| | KDWG, Modem Line | (blank) | 14.00 | | 14.00 |
| | KDWG, Request Line | (blank) | 28.00 | | 28.00 |
| DDESCR Total | | | 184.00 | | 184.00 |
| DDESCS | Hand, Verna | UMW000141 | 68.00 | 0.36 | 68.36 |
| DDESCS Total | | | 68.00 | 0.36 | 68.36 |
| DDESDL | University of Montana Western, (866) 799-9140 | (blank) | | 5.40 | 5.40 |
| DDESDL Total | | | | 5.40 | 5.40 |
| DDESEL | Roads Scholar2 Data:1 voice | (blank) | 50.00 | 11.96 | 61.96 |
| | Walde, Penny | UMW305 | 32.00 | 20.42 | 52.42 |
| DDESEL Total | | | 82.00 | 32.38 | 114.38 |
| DDESIC | Ripley, Anneliese | UMW000203 | 32.00 | 9.57 | 41.57 |
| DDESIC Total | | | 32.00 | 9.57 | 41.57 |
| DDESMN | Campbell, Bob | UMW000107 | 32.00 | | 32.00 |
| DDESMN Total | | | 32.00 | | 32.00 |
| DDESOF | Campbell, Bob | UMW000352 | 32.00 | 5.29 | 37.29 |
| | Mail Room, Fax | (blank) | 14.00 | 3.18 | 17.18 |
| | Mailroom, | (blank) | 46.00 | 0.06 | 46.06 |
| DDESOF Total | | | 92.00 | 8.53 | 100.53 |
| DDESOL | Cobau, Sally | (blank) | 32.00 | 0.18 | 32.18 |
| DDESOL Total | | | 32.00 | 0.18 | 32.18 |

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|---------------------|--|---------|---------------|-------------|---------------|
| DDESSN | ASUMW President10.40.11.87 | (blank) | 32.00 | 0.39 | 32.39 |
| | ASUMW , Vice PresidentIP 10.40.11.86 | (blank) | 32.00 | | 32.00 |
| | ASUMW Office Manager | (blank) | 68.00 | 0.96 | 68.96 |
| | ASUMW, Activity Director3 Data | (blank) | 68.00 | | 68.00 |
| DDESSN Total | | | 200.00 | 1.35 | 201.35 |
| DDESVB | Lewis, Brent | (blank) | 32.00 | 2.35 | 34.35 |
| DDESVB Total | | | 32.00 | 2.35 | 34.35 |
| DDESYC | Montana Youth Challenge, (877) 367-6927 | (blank) | | 10.94 | 10.94 |
| | Montana Youth Challenge, (877) 367-6927Carroll | (blank) | 86.00 | | 86.00 |
| | MYCP Thomas, Kerri Auth Code | (blank) | | 4.47 | 4.47 |
| | Youth Challenge, | (blank) | 28.00 | | 28.00 |
| | Youth Challenge, Barnes, Lynnette | (blank) | 14.00 | 1.09 | 15.09 |
| | Youth Challenge, Barnes, Lynnette Auth Code | (blank) | | 9.44 | 9.44 |
| | Youth Challenge, Bielser | (blank) | 32.00 | | 32.00 |
| | Youth Challenge, Cadre Office192.231.192.053 | (blank) | 18.00 | | 18.00 |
| | Youth Challenge, Cantrell/Plazkowski/Mack | (blank) | 32.00 | 5.16 | 37.16 |
| | Youth Challenge, Carroll Ron | (blank) | 32.00 | | 32.00 |
| | Youth Challenge, Carroll, Tim | (blank) | 14.00 | 5.76 | 19.76 |
| | Youth Challenge, Cox | (blank) | 32.00 | 1.20 | 33.20 |
| | Youth Challenge, Dekal/HuberHP-Printer 2nd floor | (blank) | 50.00 | | 50.00 |
| | Youth Challenge, Fax Line | (blank) | 46.00 | 0.54 | 46.54 |
| | Youth Challenge, Fosse | (blank) | 32.00 | | 32.00 |
| | Youth Challenge, Gibson | (blank) | 32.00 | | 32.00 |
| | Youth Challenge, Howard Auth Code | (blank) | | 0.48 | 0.48 |
| | Youth Challenge, Hutchison Auth Code | (blank) | | 3.68 | 3.68 |
| | Youth Challenge, IT Classroom | (blank) | 70.00 | | 70.00 |
| | Youth Challenge, IT ClassroomJacks 2, 4, 6, 10 | (blank) | 86.00 | | 86.00 |
| | Youth Challenge, Kuchler | (blank) | 32.00 | | 32.00 |
| | Youth Challenge, Myllymaki | (blank) | 32.00 | | 32.00 |
| | Youth Challenge, Nelon | (blank) | 32.00 | | 32.00 |
| | Youth Challenge, Nelon Auth Code | (blank) | | 34.87 | 34.87 |
| | Youth Challenge, Novich | (blank) | 14.00 | 6.03 | 20.03 |
| | Youth Challenge, Pittman | (blank) | 32.00 | | 32.00 |
| | Youth Challenge, Pittman Auth Code | (blank) | | 1.26 | 1.26 |

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|---------------------|---|-----------|----------------|---------------|----------------|
| DDESYC | Youth Challenge, Recruiter Fax Line | (blank) | 14.00 | 1.74 | 15.74 |
| | Youth Challenge, Rouse192.231.192.037 | (blank) | 32.00 | 2.23 | 34.23 |
| | Youth Challenge, Stewart, Ben | (blank) | 32.00 | 1.94 | 33.94 |
| | 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 | 0.12 | 14.12 |
| | Youth Challenge, Sturgeon Auth Code | (blank) | | 6.40 | 6.40 |
| | Youth Challenge, Supply Room | (blank) | 32.00 | | 32.00 |
| | Youth Challenge, Team Leaders (2nd Floor)192.23 | (blank) | 14.00 | | 14.00 |
| | Youth Challenge, Van Dyck | (blank) | 32.00 | | 32.00 |
| | Youth Challenge, Van Dyck Auth Code | (blank) | | 8.57 | 8.57 |
| | Youth Challenge, Vial/Vrbka | (blank) | 14.00 | 4.33 | 18.33 |
| | Youth Challenge, Wilkerson | (blank) | 32.00 | 3.80 | 35.80 |
| | Youth Challenge,Viallon | (blank) | 32.00 | | 32.00 |
| DDESYC Total | | | 1050.00 | 114.05 | 1164.05 |
| DDETUT | Learning Assistance Center, | (blank) | 14.00 | | 14.00 |
| DDETUT Total | | | 14.00 | | 14.00 |
| DDF041 | Advising Reception2 workstations1 printer | (blank) | 68.00 | 11.79 | 79.79 |
| | Heberling, Margo | UMW000050 | 32.00 | 73.18 | 105.18 |
| | Watters, Alyssa | UMW25 | 32.00 | 34.19 | 66.19 |
| DDF041 Total | | | 132.00 | 119.16 | 251.16 |
| DDV061 | Allen, Kelly | UMW000200 | 32.00 | 0.06 | 32.06 |
| | Development, Office1 workstation1 analog fax I | (blank) | 46.00 | 0.48 | 46.48 |
| | Engellant, Roxanne | UMW2 | 50.00 | 5.77 | 55.77 |
| | Western Montana College, (800) 487-1933 | (blank) | | 0.27 | 0.27 |
| DDV061 Total | | | 128.00 | 6.58 | 134.58 |
| DED011 | Aiken, Estee | UMW35 | 32.00 | 0.06 | 32.06 |
| | Cotton, Dana | UMW000067 | 32.00 | | 32.00 |
| | Education Faculty | (blank) | 32.00 | | 32.00 |
| | Gilliard, Jen | UMW000146 | 32.00 | 0.24 | 32.24 |
| | Howard, Vikki | UMW000001 | 14.00 | 0.18 | 14.18 |
| | Keller, Mary Kay | UMW0101 | 32.00 | | 32.00 |
| | McCabe, Debora | UMW15 | 32.00 | | 32.00 |
| | Norris-Tull, Delena | UMW000063 | 50.00 | | 50.00 |

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| DED011 | Shipman, Kathy | UMW34 | 50.00 | | 50.00 |
| | Stonelake, Marlene | UMW000385 | 32.00 | | 32.00 |
| | Straus, Laura | UMW000060 | 32.00 | 0.18 | 32.18 |
| | Ulrich, Judy | UMW000274 | 46.00 | | 46.00 |
| | Xanthopoulos, John | UMW000043 | 32.00 | 2.60 | 34.60 |
| DED011 Total | | | 448.00 | 3.26 | 451.26 |
| DEN011 | Blankenship, Bethany | UMW000253 | 32.00 | | 32.00 |
| | Borrowman, Shane | UMW000944 | 32.00 | | 32.00 |
| | Davis, Fran | (blank) | 32.00 | | 32.00 |
| | English Faculty | (blank) | 32.00 | | 32.00 |
| | Weltzien, Alan | UMW000275 | 32.00 | | 32.00 |
| DEN011 Total | | | 160.00 | | 160.00 |
| DEQ011 | Carlson, Layne | UMW000229 | 32.00 | | 32.00 |
| | Else, Iola | UMW000327 | 46.00 | 0.42 | 46.42 |
| | Equine Studies | (blank) | 64.00 | | 64.00 |
| | Equine Studies Office2 Network Conn and Network | (blank) | 68.00 | 1.15 | 69.15 |
| | Equine Studies, Fax | (blank) | 14.00 | | 14.00 |
| DEQ011 Total | | | 224.00 | 1.57 | 225.57 |
| DES011 | Levine, Rebekah | (blank) | 32.00 | | 32.00 |
| | Mac Lab, Block Hall | (blank) | 64.00 | | 64.00 |
| | Mock, Steve | UMW000177 | 32.00 | | 32.00 |
| | Roberts, Sheila | UMW000042 | 32.00 | | 32.00 |
| | Shoenenan, Spruce | (blank) | 32.00 | | 32.00 |
| | Thomas, Robert | UMW000384 | 32.00 | | 32.00 |
| | Zaspel, Craig | UMW000258 | 32.00 | | 32.00 |
| DES011 Total | | | 256.00 | | 256.00 |
| DEX011 | Peltier, Christina | UMW201 | 32.00 | 24.32 | 56.32 |
| | University of Montana Western, (866) 799-9140 | (blank) | | 0.96 | 0.96 |
| DEX011 Total | | | 32.00 | 25.28 | 57.28 |
| DFA051 | Director, Fin Aid | (blank) | 32.00 | | 32.00 |
| | Financial Aid, Fax | (blank) | 14.00 | 1.02 | 15.02 |
| | Financial Aid, OfficeIP 192.207.124.23 (HP) AND | (blank) | 68.00 | | 68.00 |
| | Fox, Jenny | UMW36 | 32.00 | 6.97 | 38.97 |
| | Payne, Gloria | UMW000164 | 32.00 | 5.30 | 37.30 |

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| DFA051 | Richardson, Candi | UMW17 | 32.00 | 9.69 | 41.69 |
| DFA051 Total | | | 210.00 | 22.98 | 232.98 |
| DFB051 | Coaches | (blank) | 14.00 | 0.06 | 14.06 |
| | Football Office | (blank) | 14.00 | | 14.00 |
| | Football Office BARC 211 | (blank) | 32.00 | 0.54 | 32.54 |
| | Football Office BARC 212 | (blank) | 86.00 | | 86.00 |
| | Nourse, Ryan | (blank) | 32.00 | | 32.00 |
| DFB051 Total | | | 178.00 | 0.60 | 178.60 |
| DFN011 | Art Gallery | (blank) | 32.00 | | 32.00 |
| | Fine Arts Staff | (blank) | 32.00 | 0.78 | 32.78 |
| | Mastandrea, Eva | UMW000206 | 32.00 | 1.23 | 33.23 |
| | McCabe, Brent | UMW000300 | 32.00 | | 32.00 |
| | Salix, Nolan | UMW18 | 50.00 | | 50.00 |
| DFN011 Total | | | 178.00 | 2.01 | 180.01 |
| DGA051 | Emergency phone, | (blank) | | 2.22 | 2.22 |
| | Radio Broadcast, Phone | (blank) | 28.00 | | 28.00 |
| | Sports Information | (blank) | 32.00 | | 32.00 |
| DGA051 Total | | | 60.00 | 2.22 | 62.22 |
| DHH011 | Chilson, Megan | UMW000231 | 32.00 | 0.24 | 32.24 |
| | Griffiths, Mikel | UMW40 | 32.00 | | 32.00 |
| | Handlos, Janelle | UMW000262 | 32.00 | 0.18 | 32.18 |
| DHH011 Total | | | 96.00 | 0.42 | 96.42 |
| DHS011 | Borrowman, Elizabeth | (blank) | 32.00 | | 32.00 |
| | Eudaily, Sean | UMW000091 | 32.00 | | 32.00 |
| | Francisconi, Michael | UMW000221 | 32.00 | | 32.00 |
| | Haas, Heather | UMW19 | 32.00 | 2.48 | 34.48 |
| | Hajduk, John | UMW000188 | 32.00 | | 32.00 |
| | HPSS Adjunct | (blank) | 64.00 | | 64.00 |
| | Janus, Bill | UMW000044 | 32.00 | | 32.00 |
| | Krank, Mark | UMW000334 | 32.00 | | 32.00 |
| | Weinacht, Aaron | UMW000252 | 32.00 | | 32.00 |
| DHS011 Total | | | 320.00 | 2.48 | 322.48 |
| DIT061 | Baver, Chad | UMW000260 | 32.00 | 1.09 | 33.09 |
| | Brammer, Sue | UMW000121 | 32.00 | | 32.00 |

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| DIT061 | Help Services | (blank) | | 0.79 | 0.79 |
| | ITS, Help Desk | (blank) | 14.00 | | 14.00 |
| | Love, Casey | UMW0033 | 32.00 | 0.60 | 32.60 |
| | Mckethen, Russ | (blank) | 32.00 | 1.93 | 33.93 |
| | Nickles, Tom | (blank) | 32.00 | | 32.00 |
| | Ward, Dustin | (blank) | 32.00 | 6.47 | 38.47 |
| DIT061 Total | | | 206.00 | 10.88 | 216.88 |
| DLB041 | Conover, Diane | UMW23 | 32.00 | 4.04 | 36.04 |
| | Kish, Anne | UMW000293 | 32.00 | 1.56 | 33.56 |
| | Library, Front Desk | (blank) | 32.00 | | 32.00 |
| | Library, Menu | (blank) | 18.00 | | 18.00 |
| | Scalzone, Edna | (blank) | 32.00 | 2.34 | 34.34 |
| | Schulz, Mike | UMW000291 | 32.00 | 3.26 | 35.26 |
| DLB041 Total | | | 178.00 | 11.20 | 189.20 |
| DMB051 | Keller, Steve | UMW000236 | 50.00 | 0.30 | 50.30 |
| DMB051 Total | | | 50.00 | 0.30 | 50.30 |
| DMK041 | Rude, Tara | (blank) | 50.00 | 0.12 | 50.12 |
| DMK041 Total | | | 50.00 | 0.12 | 50.12 |
| DMT011 | Covington, Elizabeth | UMW000025 | 32.00 | | 32.00 |
| | Dyerson, Eric | UMW000183 | 32.00 | | 32.00 |
| | Seacrest, Debbie | UMW24 | 32.00 | | 32.00 |
| | Seacrest, Tyler | UMW30 | 32.00 | | 32.00 |
| | Walker, Mike | UMW000040 | 32.00 | | 32.00 |
| | Wright, Eric | UMW000182 | 32.00 | | 32.00 |
| DMT011 Total | | | 192.00 | | 192.00 |
| DNA011 | Cohen, Ilene | UMW000205 | 32.00 | 5.26 | 37.26 |
| DNA011 Total | | | 32.00 | 5.26 | 37.26 |
| DOP071 | Chipponeri, Joe | (blank) | 32.00 | 1.20 | 33.20 |
| | Cottom, Cole | UMW000120 | 32.00 | 6.52 | 38.52 |
| | Facilities Director | (blank) | 32.00 | | 32.00 |
| | Facilities Services | (blank) | 32.00 | 0.66 | 32.66 |
| | Facility Services Fax | (blank) | 14.00 | 0.42 | 14.42 |
| | Harrington, Becky | UMW000114 | 78.00 | 0.72 | 78.72 |
| | McClaren, Rick | UMW000110 | 82.00 | 0.06 | 82.06 |

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| DOP071 | Nichols, Tom | UMW000106 | 32.00 | 1.08 | 33.08 |
| | Schuler, Jim | UMW000189 | 14.00 | | 14.00 |
| DOP071 Total | | | 348.00 | 10.66 | 358.66 |
| DOT041 | Outreach Division, Main1 printer, 2 workstations | (blank) | 82.00 | | 82.00 |
| | Outreach Fax, | (blank) | 14.00 | 1.98 | 15.98 |
| DOT041 Total | | | 96.00 | 1.98 | 97.98 |
| DPL051 | Career Services | (blank) | 32.00 | | 32.00 |
| DPL051 Total | | | 32.00 | | 32.00 |
| DREMHC | Wharton, Beth | (blank) | | 3.42 | 3.42 |
| DREMHC Total | | | | 3.42 | 3.42 |
| DRES16 | Meier-Francisconi, Jeanna | UMW000208 | 32.00 | | 32.00 |
| | Micken, Rob | UMW055 | 32.00 | 1.75 | 33.75 |
| | Nygren, Nicole | (blank) | 32.00 | 9.58 | 41.58 |
| | Student Support ServicesFrontdesk workstationH | (blank) | 50.00 | | 50.00 |
| DRES16 Total | | | 146.00 | 11.33 | 157.33 |
| DRG051 | Gibson, Travis | (blank) | 32.00 | 1.20 | 33.20 |
| | McDougal, Alecia | UMW000997 | 32.00 | 6.33 | 38.33 |
| | Registrars' OfficeIP 192.207.124.236 | (blank) | 32.00 | | 32.00 |
| | Registrar's Office, HP 42002 workstations | (blank) | 54.00 | 11.21 | 65.21 |
| | UM WesternIP 192.207.124.087 | (blank) | 32.00 | | 32.00 |
| | Walters, Charity | UMW44 | 32.00 | 1.81 | 33.81 |
| DRG051 Total | | | 214.00 | 20.55 | 234.55 |
| DRM051 | Asst Marketing, | (blank) | 14.00 | | 14.00 |
| | Butler, Rainier | (blank) | 32.00 | | 32.00 |
| | Mastandrea, Saul | (blank) | 14.00 | | 14.00 |
| | Ord, Kent | UMW000194 | 104.00 | 1.21 | 105.21 |
| DRM051 Total | | | 164.00 | 1.21 | 165.21 |
| DRSFL2 | Julian, Barbara | (blank) | 32.00 | 21.42 | 53.42 |
| DRSFL2 Total | | | 32.00 | 21.42 | 53.42 |
| DSM011 | Gibson, Ryann | UMW16 | 32.00 | 36.60 | 68.60 |
| DSM011 Total | | | 32.00 | 36.60 | 68.60 |
| DST011 | Field Services Fax | (blank) | 14.00 | 0.24 | 14.24 |
| | Mastandrea, Adam | (blank) | 32.00 | 12.81 | 44.81 |
| | Miller, Mike | UMW27 | 32.00 | 1.08 | 33.08 |

| | | | | | |
|---------------------|---|-----------|-----------------|---------------|-----------------|
| DST011 | University of Montana Western, (866) 329-3568 | (blank) | | 0.25 | 0.25 |
| DST011 Total | | | 78.00 | 14.38 | 92.38 |
| DST051 | Director, Counseling | (blank) | 46.00 | 0.12 | 46.12 |
| | Girard, Jerry | UMW10 | 32.00 | | 32.00 |
| DST051 Total | | | 78.00 | 0.12 | 78.12 |
| DTC041 | Dwyer, Bill | UMW000135 | 32.00 | 0.48 | 32.48 |
| DTC041 Total | | | 32.00 | 0.48 | 32.48 |
| DTS051 | Birney, Kaleb | (blank) | | 0.69 | 0.69 |
| | McDonagh, Mary | (blank) | | 0.36 | 0.36 |
| | Training Asst | (blank) | | 0.06 | 0.06 |
| | Training Room | (blank) | 32.00 | 0.18 | 32.18 |
| DTS051 Total | | | 32.00 | 1.29 | 33.29 |
| DVC041 | Hedeen, Deborah | (blank) | 32.00 | 3.09 | 35.09 |
| | Vice Chancellor Conference Room | (blank) | | 3.21 | 3.21 |
| | Whitworth, Candi | (blank) | 50.00 | 0.42 | 50.42 |
| DVC041 Total | | | 82.00 | 6.72 | 88.72 |
| DVS051 | Veteran & Military Exchange | (blank) | 32.00 | 2.84 | 34.84 |
| DVS051 Total | | | 32.00 | 2.84 | 34.84 |
| DWB051 | Woolley, Lindsay | UMW000888 | 32.00 | | 32.00 |
| DWB051 Total | | | 32.00 | | 32.00 |
| Grand Total | | | 10916.24 | 782.29 | 11698.53 |