

EMS MONTHLY GL SUMMARY
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Bill Date:	October, 2015
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	1.57	33.57
	Haagenson, Tory	(blank)	32.00	2.34	34.34
	HP Printer10.40.2.113 Ero Centre 55Ord Netwo	(blank)	86.00	1.62	87.62
	Jones, Janet	UMW000282	32.00	1.63	33.63
	Lahaye, Kody	(blank)	32.00	3.12	35.12
	WMC Admissions, (877) 683-7331	(blank)		108.25	108.25
<b>DAD051 Total</b>			<b>246.00</b>	<b>118.53</b>	<b>364.53</b>
DAUXBC	Birch Creek Outdoor Education CenterIP 192.207.1	(blank)	32.00		32.00
<b>DAUXBC Total</b>			<b>32.00</b>		<b>32.00</b>
DAUXBS	Bookstore Counter,	(blank)	14.00		14.00
	Hupp, Kathey	UMW000184	86.00	2.34	88.34
	UM Western, Bookstore	(blank)	14.00		14.00
	UM Western, Bookstore Fax	(blank)	14.00	0.30	14.30
<b>DAUXBS Total</b>			<b>128.00</b>	<b>2.64</b>	<b>130.64</b>
DAUXCE	Simkins, Kathy	UMW000366	64.00	0.96	64.96
	University of Montana Western, (888) 782-3848	(blank)		0.53	0.53
<b>DAUXCE Total</b>			<b>64.00</b>	<b>1.49</b>	<b>65.49</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	0.06	32.06
	Food Service, KitchenData 2	(blank)	46.00	2.16	48.16
	Food Service, Lewis & Clark Courtesy	(blank)	14.00	0.18	14.18

DAUXFS	Food Service, Prep Room	(blank)	14.00		14.00
	McCarthy, Cheri	UMW000169	32.00	0.36	32.36
	Purchasing Agent	(blank)	32.00	0.12	32.12
	Waller, Deb	(blank)		0.90	0.90
<b>DAUXFS Total</b>			<b>316.00</b>	<b>3.78</b>	<b>319.78</b>
DAUXPE	Arena Phone,	(blank)	14.00		14.00
	Athletic Dept Office2 Data: workstation & printe	(blank)	32.00	5.18	37.18
	Athletics, Fax	(blank)	14.00	1.23	15.23
	Nourse, Ryan	UMW000999	50.00	8.71	58.71
	Stauffer Conference Room,	(blank)	14.00	3.15	17.15
<b>DAUXPE Total</b>			<b>124.00</b>	<b>18.27</b>	<b>142.27</b>
DAUXRH	Benson, Lexi	UMW00777	32.00	10.24	42.24
	Burgstrom, Amanda	(blank)		1.03	1.03
	Dean of Students, Fax	(blank)		0.78	0.78
	Hazelbaker, Nicole	UMW000594	32.00	0.96	32.96
	Herrin, Bill	UMW000234	14.00		14.00
	Kuskie, Cecelia	UMW000261	50.00	5.77	55.77
	Mehring, Wendy	(blank)		3.25	3.25
	Piazzola, Mike	UMW000430	50.00	0.72	50.72
	Residence Life Credit Card Line	(blank)	14.00		14.00
	Residence Life, Conference Room	(blank)	14.00		14.00
	Shank, Perry	UMW00003	14.00	0.12	14.12
	Snyder, Neil	UMW000315	32.00	1.86	33.86
	Student Life3 Data: workstation, Color Printer,	(blank)	68.00	1.86	69.86
	Student Life, Fax	(blank)	14.00	0.06	14.06
<b>DAUXRH Total</b>			<b>334.00</b>	<b>26.65</b>	<b>360.65</b>
DAV011	Conference phone, Board Room	(blank)		3.88	3.88
	STC Great Room,	(blank)		29.56	29.56
<b>DAV011 Total</b>				<b>33.44</b>	<b>33.44</b>
DBI011	Anderson, Michelle	UMW000601	32.00	1.27	33.27
	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	1.14	33.14

DBI011	Morrow, Michael	UMW000174	32.00	0.48	32.48
	Research Lab,	(blank)	32.00		32.00
	Ridenour, Wendy	UMW11		0.79	0.79
	Ulrich, Karl	UMW000251	50.00	0.30	50.30
<b>DBI011 Total</b>			<b>256.00</b>	<b>4.46</b>	<b>260.46</b>
DBO061	Briggs, Susan	UMW000245	32.00	10.11	42.11
	Business Office, Credit Card Line	(blank)	14.00		14.00
	Business Services, Staff/Workstudy	(blank)	18.00		18.00
	Connors, Joyce	UMW45	32.00	25.27	57.27
	Forrester, Liane	UMW000319	32.00	3.01	35.01
	Herman, Cara	UMW0007	32.00	1.62	33.62
	Lake, Patti	UMW306	32.00	13.36	45.36
	Richardson, Debi	UMW55	32.00	0.42	32.42
	Throckmorton, Karen	UMW000242	32.00	4.89	36.89
	Walter, Christine	UMW000089	104.00	1.98	105.98
<b>DBO061 Total</b>			<b>360.00</b>	<b>60.66</b>	<b>420.66</b>
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	2.67	34.67
	Holland, Denise	UMW000155	32.00	1.09	33.09
	Jenne, LeeAnn	UMW000255	14.00		14.00
	Jones, Cecil	UMW000269	32.00		32.00
	UM Western, Auth Code 0060992	(blank)		0.06	0.06
<b>DBT011 Total</b>			<b>284.00</b>	<b>3.82</b>	<b>287.82</b>
DCD011	Zimdars, Dawn	UMW14	32.00		32.00
<b>DCD011 Total</b>			<b>32.00</b>		<b>32.00</b>
DCO061	Chancellor's Residence,	(blank)	14.00		14.00
	Kessel, Shelly	UMW000125	104.00	2.16	106.16
	Weatherby, Beth	UMW5151	32.00	1.21	33.21
<b>DCO061 Total</b>			<b>150.00</b>	<b>3.37</b>	<b>153.37</b>

DCS011	STC Lab	(blank)	32.00	0.18	32.18
<b>DCS011 Total</b>			<b>32.00</b>	<b>0.18</b>	<b>32.18</b>
DDDEPN		(blank)		0.06	0.06
	Classroom Phone, PE208	(blank)		0.06	0.06
	Unassigned	(blank)		0.36	0.36
	University of Montana - Western, (866) 869-6668	(blank)		11.67	11.67
	University of MT - Western, Passthrough Account	PT 510800	2038.24		2038.24
<b>DDDEPN Total</b>			<b>2038.24</b>	<b>12.15</b>	<b>2050.39</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		14.00
	KDWG, Business Line	(blank)	68.00		68.00
	KDWG, Business LineIP 192.207.124.195 (?)	(blank)	14.00		14.00
	KDWG, Business LineIP 192.207.124.209 (?)	(blank)	32.00		32.00
	KDWG, Fax Line	(blank)	14.00		14.00
	KDWG, Modem Line	(blank)	14.00		14.00
	KDWG, Request Line	(blank)	28.00		28.00
<b>DDESCR Total</b>			<b>184.00</b>		<b>184.00</b>
DDESCS	Hand, Verna	UMW000141	68.00	1.03	69.03
<b>DDESCS Total</b>			<b>68.00</b>	<b>1.03</b>	<b>69.03</b>
DDESDL	Gibson, Ryann	UMW16	32.00	14.02	46.02
<b>DDESDL Total</b>			<b>32.00</b>	<b>14.02</b>	<b>46.02</b>
DDESEL	Roads Scholar2 Data: 1 workstation & printer	(blank)	50.00	1.50	51.50
	Walde, Penny	UMW305	32.00	15.31	47.31
<b>DDESEL Total</b>			<b>82.00</b>	<b>16.81</b>	<b>98.81</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	3.18	35.18
	Mail Room, Fax	(blank)	14.00	4.02	18.02
	Mailroom,	(blank)	46.00	0.48	46.48
<b>DDESOF Total</b>			<b>92.00</b>	<b>7.68</b>	<b>99.68</b>
DDESOL	Cobau, Sally	(blank)		0.36	0.36

<b>DDESOL Total</b>				<b>0.36</b>	<b>0.36</b>
<b>DDESPR</b>	<b>Susan Jones, OCHE</b>	(blank)	32.00	0.06	32.06
<b>DDESPR Total</b>			<b>32.00</b>	<b>0.06</b>	<b>32.06</b>
<b>DDESSN</b>	<b>ASUMW President10.40.11.87</b>	(blank)	32.00	8.65	40.65
	<b>ASUMW , Vice PresidentIP 10.40.11.86</b>	(blank)	32.00	0.06	32.06
	<b>ASUMW, Activity Director3 Data</b>	(blank)	68.00	0.78	68.78
	<b>Erb, Brooke</b>	UMW33	68.00	6.21	74.21
<b>DDESSN Total</b>			<b>200.00</b>	<b>15.70</b>	<b>215.70</b>
<b>DDESVB</b>	<b>Griffiths, Lisa</b>	UMW000995	32.00	0.30	32.30
<b>DDESVB Total</b>			<b>32.00</b>	<b>0.30</b>	<b>32.30</b>
<b>DDESYC</b>	<b>Montana Youth Challenge, (877) 367-6927</b>	(blank)		5.54	5.54
	<b>Montana Youth Challenge, (877) 367-6927Carroll</b>	(blank)	86.00		86.00
	<b>MYCP Thomas, Kerri</b>	(blank)		12.52	12.52
	<b>UM Western, Auth Code 0005151</b>	(blank)		35.89	35.89
	<b>Youth Challenge,</b>	(blank)	28.00		28.00
	<b>Youth Challenge, 192.231.192.030 (Connor)192.2</b>	(blank)	50.00		50.00
	<b>Youth Challenge, Barnes, Lynnette</b>	(blank)	14.00	23.57	37.57
	<b>Youth Challenge, Bielser</b>	(blank)	32.00		32.00
	<b>Youth Challenge, Cadre Office192.231.192.053</b>	(blank)	18.00		18.00
	<b>Youth Challenge, Carroll, Tim</b>	(blank)	14.00	7.85	21.85
	<b>Youth Challenge, Cox</b>	(blank)	32.00	68.21	100.21
	<b>Youth Challenge, Degel</b>	(blank)	32.00		32.00
	<b>Youth Challenge, Dekal</b>	(blank)		0.54	0.54
	<b>Youth Challenge, Fax Line</b>	(blank)	46.00	0.24	46.24
	<b>Youth Challenge, Foster</b>	(blank)	32.00	2.22	34.22
	<b>Youth Challenge, Gibson</b>	(blank)	32.00		32.00
	<b>Youth Challenge, Hardin</b>	(blank)	14.00		14.00
	<b>Youth Challenge, Howard</b>	(blank)		2.83	2.83
	<b>Youth Challenge, Huber</b>	(blank)		1.08	1.08
	<b>Youth Challenge, IT Classroom</b>	(blank)	70.00		70.00
	<b>Youth Challenge, IT ClassroomJacks 2, 4, 6, 10</b>	(blank)	86.00		86.00
	<b>Youth Challenge, Mack</b>	(blank)		0.48	0.48
	<b>Youth Challenge, McDonald</b>	(blank)	32.00	5.25	37.25
	<b>Youth Challenge, Myllymaki</b>	(blank)	32.00		32.00

DDESYC	Youth Challenge, Nelon	(blank)	32.00		32.00
	Youth Challenge, Novich	(blank)		7.89	7.89
	Youth Challenge, Olson192.231.192.041	(blank)	32.00		32.00
	Youth Challenge, Ori	(blank)	32.00		32.00
	Youth Challenge, Pippin	(blank)		10.22	10.22
	Youth Challenge, Pittman192.231.192.044	(blank)	32.00	0.24	32.24
	Youth Challenge, Placzkowski	(blank)		0.79	0.79
	Youth Challenge, Recruiter Fax Line	(blank)	14.00	0.36	14.36
	Youth Challenge, Rouse192.231.192.037	(blank)	32.00	11.81	43.81
	Youth Challenge, Stewart, Ben	(blank)	32.00	16.31	48.31
	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	52.82	66.82
	Youth Challenge, Supply Room192.231.192.043	(blank)	32.00		32.00
	Youth Challenge, Team Leaders (2nd Floor)192.23	(blank)	14.00		14.00
	Youth Challenge, Vial	(blank)		1.92	1.92
	Youth Challenge, Vial IP 192.231.192.048Youth Ch	(blank)	14.00	15.58	29.58
	Youth Challenge, Vrbka	(blank)		0.96	0.96
	Youth Challenge, Wilkerson192.231.192.049	(blank)	32.00	12.07	44.07
	Youth Challenge,Viallon	(blank)	32.00		32.00
<b>DDESYC Total</b>			<b>1050.00</b>	<b>297.19</b>	<b>1347.19</b>
DDETUT	Learning Assistance Center,	(blank)	14.00		14.00
<b>DDETUT Total</b>			<b>14.00</b>		<b>14.00</b>
DDF041	Advising Reception2 workstations1 printer	(blank)	68.00		68.00
	Heberling, Margo	UMW000050	32.00	2.71	34.71
	Watters, Alyssa	UMW25	32.00	0.72	32.72
<b>DDF041 Total</b>			<b>132.00</b>	<b>3.43</b>	<b>135.43</b>
DDV061	Allen, Kelly	UMW000200	32.00	0.48	32.48
	Development, Office1 workstation1 analog fax l	(blank)	46.00	0.18	46.18
	Engellant, Roxanne	UMW2	50.00	6.23	56.23
	Western Montana College, (800) 487-1933	(blank)		0.27	0.27
<b>DDV061 Total</b>			<b>128.00</b>	<b>7.16</b>	<b>135.16</b>
DED011		(blank)		6.41	6.41
	Aiken, Estee	UMW35	32.00	0.66	32.66

<b>DED011</b>	Barnhart, Joe	UMW000095	32.00		32.00
	Chilson, Megan	UMW000231	32.00	2.83	34.83
	Cotton, Dana	UMW000067	32.00	0.54	32.54
	Gilliard, Jen	UMW000146	32.00	3.02	35.02
	Griffiths, Mikel	UMW40	32.00		32.00
	Handlos, Janelle	UMW000262	32.00	3.39	35.39
	Howard, Vikki	UMW000001	14.00	0.85	14.85
	Keller, Mary Kay	UMW0101	32.00		32.00
	McCabe, Debora	UMW15	32.00	2.40	34.40
	Norris-Tull, Delena	UMW000063	50.00	4.60	54.60
	Richardson, Russ	UMW	32.00		32.00
	Shipman, Kathy	UMW34	50.00		50.00
	Stonelake, Marlene	UMW000385	32.00		32.00
	Straus, Laura	UMW000060	32.00	1.51	33.51
	Ulrich, Judy	UMW000274	46.00	0.06	46.06
Xanthopoulos, John	UMW000043	32.00	7.36	39.36	
<b>DED011 Total</b>			<b>576.00</b>	<b>33.63</b>	<b>609.63</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	0.06	32.06
<b>DEN011 Total</b>			<b>160.00</b>	<b>0.06</b>	<b>160.06</b>
<b>DEQ011</b>	Carlson, Layne	UMW000229	32.00		32.00
	Else, Iola	UMW000327	46.00	2.11	48.11
	Equine Studies	(blank)	64.00		64.00
	Equine Studies Office2 Network Conn and Network	(blank)	68.00	0.06	68.06
	Equine Studies, Fax	(blank)	14.00	0.06	14.06
<b>DEQ011 Total</b>			<b>224.00</b>	<b>2.23</b>	<b>226.23</b>
<b>DES011</b>	Levine, Rebekah	(blank)	32.00		32.00
	Mock, Steve	UMW000177	32.00		32.00
	Roberts, Sheila	UMW000042	32.00	1.93	33.93
	Satterly, Tom	UMW000565	64.00	1.62	65.62
	Thomas, Robert	UMW000384	32.00		32.00

DES011	Zaspel, Craig	UMW000258	32.00	0.18	32.18
<b>DES011 Total</b>			<b>224.00</b>	<b>3.73</b>	<b>227.73</b>
DEX011	Dumke, Wendy	UMW202	82.00	0.36	82.36
	Peltier, Christina	UMW201	32.00	10.47	42.47
	University of Montana Western, (866) 799-9140	(blank)		3.59	3.59
<b>DEX011 Total</b>			<b>114.00</b>	<b>14.42</b>	<b>128.42</b>
DFA051	Financial Aid, Fax	(blank)	14.00	0.90	14.90
	Financial Aid, OfficeIP 192.207.124.23 (HP) AND	(blank)	68.00	0.06	68.06
	Fox, Jenny	UMW36	32.00	3.19	35.19
	Jones, Erica	UMW000587	32.00	34.76	66.76
	Payne, Gloria	UMW000164	32.00	4.76	36.76
	Richardson, Candi	UMW17	32.00	3.12	35.12
<b>DFA051 Total</b>			<b>210.00</b>	<b>46.79</b>	<b>256.79</b>
DFB051	Coaches	(blank)	14.00		14.00
	Football Office	(blank)	14.00		14.00
	Football Office BARC 211	(blank)	32.00		32.00
	Football Office BARC 212	(blank)	86.00		86.00
	Robertson, BJ	(blank)	32.00	1.81	33.81
<b>DFB051 Total</b>			<b>178.00</b>	<b>1.81</b>	<b>179.81</b>
DFN011	Bodish/Gallery	(blank)	32.00	0.42	32.42
	Johnson, Anthony	UMW00005	32.00	4.27	36.27
	Mastandrea, Eva	UMW000206	32.00	1.95	33.95
	McCabe, Brent	UMW000300	32.00	0.24	32.24
	Salix, Nolan	UMW18	50.00	0.05	50.05
<b>DFN011 Total</b>			<b>178.00</b>	<b>6.93</b>	<b>184.93</b>
DGA051	Emergency phone,	(blank)		2.05	2.05
	Radio Broadcast, Phone	(blank)	28.00		28.00
	Wassam, Mitchell	(blank)		0.18	0.18
<b>DGA051 Total</b>			<b>28.00</b>	<b>2.23</b>	<b>30.23</b>
DHS011	Borrowman, Elizabeth	(blank)	32.00		32.00
	Eudaily, Sean	UMW000091	32.00		32.00
	Francisconi, Michael	UMW000221	32.00	1.27	33.27
	Haas, Heather	UMW19		0.12	0.12
	Hajduk, John	UMW000188	32.00	0.36	32.36



DHS011	HPSS Adjunct	(blank)	64.00	4.16	68.16
	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>288.00</b>	<b>5.91</b>	<b>293.91</b>
DIT061	Baver, Chad	UMW000260	32.00	0.91	32.91
	Brammer, Sue	UMW000121	32.00	0.60	32.60
	Help Services	(blank)		0.06	0.06
	ITS, Fax	(blank)		1.03	1.03
	ITS, Help Desk	(blank)	14.00		14.00
	Love, Casey	UMW00033	32.00	6.11	38.11
	Thornton, Daniel	(blank)		0.06	0.06
	Ward, Dustin	(blank)		2.54	2.54
<b>DIT061 Total</b>			<b>110.00</b>	<b>11.31</b>	<b>121.31</b>
DLB041	Conover, Diane	UMW23	32.00	7.98	39.98
	Kish, Anne	UMW000293	32.00	0.54	32.54
	Library, Front Desk	(blank)	32.00		32.00
	Library, Menu	(blank)	18.00		18.00
	Rust, Denice	UMW000330	32.00	0.72	32.72
	Schulz, Mike	UMW000291	32.00	0.54	32.54
<b>DLB041 Total</b>			<b>178.00</b>	<b>9.78</b>	<b>187.78</b>
DMB051	Keller, Steve	UMW000236	50.00	8.24	58.24
<b>DMB051 Total</b>			<b>50.00</b>	<b>8.24</b>	<b>58.24</b>
DMK041	Lake, Patti	UMW306	50.00	1.80	51.80
<b>DMK041 Total</b>			<b>50.00</b>	<b>1.80</b>	<b>51.80</b>
DMT011	Covington, Elizabeth	UMW000025	32.00		32.00
	Dyerson, Eric	UMW000183	32.00	1.98	33.98
	Seacrest, Debbie	UMW24	32.00		32.00
	Seacrest, Tyler	UMW30	32.00		32.00
	Walker, Mike	UMW000040	32.00	0.97	32.97
	Wright, Eric	UMW000182	32.00	0.18	32.18
<b>DMT011 Total</b>			<b>192.00</b>	<b>3.13</b>	<b>195.13</b>
DNA011	Cohen, Ilene	UMW000205	32.00	1.09	33.09
	Ripley, Anneliese	UMW000203	32.00	2.35	34.35

<b>DNA011 Total</b>			<b>64.00</b>	<b>3.44</b>	<b>67.44</b>
<b>DOP071</b>	<b>Chipponeri, Joe</b>	(blank)	32.00	1.15	33.15
	<b>Cottom, Cole</b>	UMW000120	32.00	6.04	38.04
	<b>Facilities Director</b>	(blank)	32.00		32.00
	<b>Facilities Services</b>	(blank)	32.00	0.36	32.36
	<b>Facility Services Fax</b>	(blank)	14.00	0.42	14.42
	<b>Harrington, Becky</b>	UMW000114	78.00	0.72	78.72
	<b>McClaren, Rick</b>	UMW000110	82.00		82.00
	<b>Nichols, Tom</b>	UMW000106	14.00	2.84	16.84
	<b>Schuler, Jim</b>	UMW000189	14.00		14.00
<b>DOP071 Total</b>			<b>330.00</b>	<b>11.53</b>	<b>341.53</b>
<b>DOT041</b>	<b>Outreach Fax,</b>	(blank)	14.00	1.08	15.08
<b>DOT041 Total</b>			<b>14.00</b>	<b>1.08</b>	<b>15.08</b>
<b>DPL051</b>	<b>Career Services</b>	(blank)	32.00	4.00	36.00
<b>DPL051 Total</b>			<b>32.00</b>	<b>4.00</b>	<b>36.00</b>
<b>DRES15</b>	<b>Meier-Francisconi, Jeanna</b>	UMW000208	32.00		32.00
	<b>Micken, Rob</b>	UMW055	32.00	3.84	35.84
	<b>Nygren, Nicole</b>	(blank)	32.00	2.47	34.47
	<b>Student Support ServicesFrontdesk workstationH</b>	(blank)	50.00	0.18	50.18
<b>DRES15 Total</b>			<b>146.00</b>	<b>6.49</b>	<b>152.49</b>
<b>DRG051</b>	<b>Gibson, Travis</b>	(blank)	32.00	1.75	33.75
	<b>McDougal, Alecia</b>	UMW000997	32.00	3.91	35.91
	<b>Registrars' OfficeIP 192.207.124.236</b>	(blank)	32.00		32.00
	<b>Registrar's Office, HP 42002 workstations</b>	(blank)	54.00	9.37	63.37
	<b>UM WesternIP 192.207.124.087</b>	(blank)	32.00		32.00
	<b>Walters, Charity</b>	UMW44	32.00	0.48	32.48
<b>DRG051 Total</b>			<b>214.00</b>	<b>15.51</b>	<b>229.51</b>
<b>DRM051</b>	<b>Asst Marketing,</b>	(blank)	14.00		14.00
	<b>Marketing</b>	(blank)	46.00		46.00
	<b>Ord, Kent</b>	UMW000194	104.00	2.23	106.23
<b>DRM051 Total</b>			<b>164.00</b>	<b>2.23</b>	<b>166.23</b>
<b>DRSFLP</b>	<b>Julian, Barbara</b>	(blank)	32.00	5.19	37.19
<b>DRSFLP Total</b>			<b>32.00</b>	<b>5.19</b>	<b>37.19</b>
<b>DST011</b>	<b>Field Services Fax</b>	(blank)	14.00	0.42	14.42

<b>DST011</b>	<b>Mastandrea, Adam</b>	(blank)	32.00	3.96	35.96
	<b>Miller, Mike</b>	UMW27	32.00	8.04	40.04
	<b>University of Montana Western, (866) 329-3568</b>	(blank)		0.49	0.49
<b>DST011 Total</b>			<b>78.00</b>	<b>12.91</b>	<b>90.91</b>
<b>DST051</b>	<b>Girard, Jerry</b>	UMW10	32.00	1.80	33.80
	<b>Weltzien, Lynn Myer</b>	UMW000149	46.00	4.78	50.78
<b>DST051 Total</b>			<b>78.00</b>	<b>6.58</b>	<b>84.58</b>
<b>DTC041</b>	<b>Dwyer, Bill</b>	UMW000135	32.00	2.17	34.17
<b>DTC041 Total</b>			<b>32.00</b>	<b>2.17</b>	<b>34.17</b>
<b>DTS051</b>	<b>Training Room</b>	(blank)	32.00	0.12	32.12
<b>DTS051 Total</b>			<b>32.00</b>	<b>0.12</b>	<b>32.12</b>
<b>DVC041</b>	<b>Provost</b>	(blank)		1.70	1.70
	<b>Rouse, Donna</b>	UMW000096	50.00	0.84	50.84
<b>DVC041 Total</b>			<b>50.00</b>	<b>2.54</b>	<b>52.54</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	8.06	40.06
<b>DWB051 Total</b>			<b>32.00</b>	<b>8.06</b>	<b>40.06</b>
<b>Grand Total</b>			<b>10610.24</b>	<b>887.39</b>	<b>11497.63</b>