

Billing Detail Report

State Information Technology Services Division

Cost Center:	4066837331 - 2 Printers	Cutoff Date: 05/31/2018
	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
05/31/2018	WMC Data Service	4	\$72.00
		4	\$72.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
03/26/2018	9:14:00 AM	4068836338	POLSON, MT	00:00:30	\$0.08
03/26/2018	10:03:00 AM	4068993465	GREATFALLS, MT	00:01:24	\$0.15
03/26/2018	12:30:00 PM	2395418983	CAPE CORAL, FL	00:01:30	\$0.15
03/27/2018	7:38:00 AM	9714094113	PORTLAND, OR	00:01:00	\$0.08
03/27/2018	8:57:00 AM	4063967509	MISSOULA, MT	00:05:42	\$0.46
03/27/2018	1:41:00 PM	3134838173	DETROIT, MI	00:00:30	\$0.08
03/27/2018	4:02:00 PM	4068993465	GREATFALLS, MT	00:01:54	\$0.15
03/29/2018	9:55:00 AM	4068836321	POLSON, MT	00:09:24	\$0.76
03/29/2018	5:01:00 PM	4068901411	KALISPELL, MT	00:00:18	\$0.08
03/30/2018	3:23:00 PM	5099930000	SPOKANE, WA	00:01:48	\$0.15
03/31/2018	4:29:00 PM	4065601838	ANACONDA, MT	00:00:18	\$0.08
04/02/2018	10:12:00 AM	4064610589	HELENA, MT	00:00:18	\$0.08
04/02/2018	11:39:00 AM	4062406558	MISSOULA, MT	00:02:00	\$0.15
04/02/2018	1:21:00 PM	9078416521	WASILLA, AK	00:02:42	\$0.23
04/02/2018	2:43:00 PM	4066333882	LAUREL, MT	00:02:36	\$0.23
04/03/2018	11:10:00 AM	4066656469	HARDIN, MT	00:02:48	\$0.23
04/03/2018	11:15:00 AM	7753785396	RENO, NV	00:06:24	\$0.53
04/03/2018	12:00:00 PM	4065492341	MISSOULA, MT	00:06:24	\$0.53
04/03/2018	12:48:00 PM	4062037733	MISSOULA, MT	00:14:30	\$1.15

Billing Detail Report

State Information Technology Services Division

Cost Center:

8776837331 - WMC Admissions, (877) 683-7331

Cutoff Date: 05/31/2018

Montana - Montana

51080 - Univ of Montana - Western

510800 - Univ of Montana - Western

DAD051 - Admissions/New Student Services

Location: WMC/SUB (002)

04/04/2018	2:10:00 PM	2087687138	LEADORE, ID	00:06:36	\$0.53
04/04/2018	2:19:00 PM	4064610589	HELENA, MT	00:01:48	\$0.15
04/05/2018	8:05:00 AM	8043477626	RICHMOND, VA	00:03:00	\$0.23
04/05/2018	11:13:00 AM	4064610589	HELENA, MT	00:00:42	\$0.08
04/05/2018	11:58:00 AM	4064610589	HELENA, MT	00:02:18	\$0.23
04/05/2018	2:25:00 PM	4064032431	GREATFALLS, MT	00:00:42	\$0.08
04/05/2018	2:30:00 PM	6613804001	BKFD MAIN, CA	00:00:18	\$0.08
04/05/2018	3:07:00 PM	4066008297	BOZEMAN, MT	00:01:00	\$0.08
04/06/2018	8:38:00 AM	2084614655	NAMPA, ID	00:02:18	\$0.23
04/06/2018	10:39:00 AM	4064610589	HELENA, MT	00:02:00	\$0.15
04/06/2018	2:39:00 PM	2395418983	CAPE CORAL, FL	00:01:00	\$0.08
04/06/2018	3:06:00 PM	4064654793	HELENA, MT	00:04:48	\$0.38
04/07/2018	1:09:00 PM	4064610589	HELENA, MT	00:00:18	\$0.08
04/09/2018	11:31:00 AM	4065952688	BOZEMAN, MT	00:01:42	\$0.15
04/09/2018	11:32:00 AM	4063387370	BROWNING, MT	00:02:48	\$0.23
04/09/2018	11:55:00 AM	4062417309	MISSOULA, MT	00:01:12	\$0.15
04/09/2018	12:18:00 PM	4062417309	MISSOULA, MT	00:01:36	\$0.15
04/09/2018	1:38:00 PM	4066324828	HARLOWTON, MT	00:02:06	\$0.23
04/09/2018	3:39:00 PM	4068802254	MISSOULA, MT	00:01:30	\$0.15
04/10/2018	9:04:00 AM	4065791301	BOZEMAN, MT	00:00:54	\$0.08
04/10/2018	9:09:00 AM	4065590465	ANACONDA, MT	00:02:18	\$0.23
04/10/2018	10:24:00 AM	4066324828	HARLOWTON, MT	00:04:54	\$0.38

Billing Detail Report

State Information Technology Services Division

Cost Center:

8776837331 - WMC Admissions, (877) 683-7331

Cutoff Date: 05/31/2018

Montana - Montana

51080 - Univ of Montana - Western

510800 - Univ of Montana - Western

DAD051 - Admissions/New Student Services

Location: WMC/SUB (002)

04/10/2018	10:29:00 AM	4066324828	HARLOWTON, MT	00:01:48	\$0.15
04/10/2018	10:56:00 AM	4066324828	HARLOWTON, MT	00:03:18	\$0.31
04/10/2018	12:51:00 PM	4066324828	HARLOWTON, MT	00:12:12	\$0.99
04/10/2018	3:20:00 PM	4062504722	KALISPELL, MT	00:12:54	\$0.99
04/11/2018	4:19:00 PM	4068993465	GREATFALLS, MT	00:03:36	\$0.31
04/12/2018	8:40:00 AM	4068993465	GREATFALLS, MT	00:01:42	\$0.15
04/12/2018	9:37:00 AM	4065820140	BOZEMAN, MT	00:01:18	\$0.15
04/12/2018	10:54:00 AM	4062497205	KALISPELL, MT	00:00:36	\$0.08
04/12/2018	12:43:00 PM	4064032431	GREATFALLS, MT	00:05:48	\$0.46
04/12/2018	1:03:00 PM	4063387370	BROWNING, MT	00:05:36	\$0.46
04/12/2018	1:24:00 PM	4064665304	CHOTEAU, MT	00:05:54	\$0.46
04/12/2018	2:26:00 PM	2083902524	IDAHOFALLS, ID	00:00:18	\$0.08
04/13/2018	12:42:00 PM	4064032431	GREATFALLS, MT	00:04:42	\$0.38
04/13/2018	12:52:00 PM	4064032431	GREATFALLS, MT	00:02:24	\$0.23
04/13/2018	2:18:00 PM	7143960113	ANAHEIM, CA	00:03:24	\$0.31
04/13/2018	3:23:00 PM	7753041660	WINNEMUCCA, NV	00:01:48	\$0.15
04/16/2018	8:06:00 AM	7759806423	FERNLEY, NV	00:01:06	\$0.15
04/16/2018	9:07:00 AM	7753359645	RENO, NV	00:00:48	\$0.08
04/16/2018	12:40:00 PM	2395418983	CAPE CORAL, FL	00:00:42	\$0.08
04/16/2018	2:46:00 PM	4068509394	BILLINGS, MT	00:07:06	\$0.61

Quantity : 61

03:04:48

\$16.04

Billing Detail Report

State Information Technology Services Division

Cost Center:

8776837331 - WMC Admissions, (877) 683-7331

Cutoff Date: 05/31/2018

Montana - Montana

51080 - Univ of Montana - Western

510800 - Univ of Montana - Western

DAD051 - Admissions/New Student Services

Location: WMC/SUB (002)

Billing Summary for 8776837331

Charge Group	Charge Category	Quantity	Duration	Cost
Usage	TOLL FREE MINUTES	61	03:04:48	\$16.04
Group SubTotal		61	03:04:48	\$16.04
		61	03:04:48	\$16.04

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837452 - 192.207.124.077

Cutoff Date: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	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: 05/31/2018

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
05/31/2018	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: 05/31/2018

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
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	4	\$72.00
		4	\$72.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
04/12/2018	9:36:00 AM	4064907647	BUTTE, MT	00:00:18	\$0.08
04/12/2018	10:53:00 AM	4062497205	KALISPELL, MT	00:00:18	\$0.08
Quantity : 2				00:00:36	\$0.15

Billing Summary for 8887823848

Charge Group	Charge Category	Quantity	Duration	Cost
Usage	TOLL FREE MINUTES	2	00:00:36	\$0.15
Group SubTotal		2	00:00:36	\$0.15
		2	00:00:36	\$0.15

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837566 - IP 192.207.124.219 AND
192.207.124.027

Cutoff Date: 05/31/2018

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
05/31/2018	WMC Data Service	2	\$36.00
		2	\$36.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	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: 05/31/2018

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
05/31/2018	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: 05/31/2018

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
05/31/2018	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: 05/31/2018

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
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	2	\$36.00
		2	\$36.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	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: 05/31/2018

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
05/31/2018	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: 05/31/2018

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
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	2	\$36.00
		2	\$36.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	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: 05/31/2018

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
05/31/2018	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: 05/31/2018

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
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	3	\$54.00
		3	\$54.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	2	\$36.00
		2	\$36.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	2	\$36.00
		2	\$36.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	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: 05/31/2018

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
05/31/2018	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: 05/31/2018

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

Name: Walter, Christine

Location: WMC/SHRT (004)

Equipment : WMC DATA

Date	Description	Quantity	Cost
05/31/2018	WMC Data Service	3	\$54.00
		3	\$54.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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

Equipment : WMC DATA

Date	Description	Quantity	Cost
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018
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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	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: 05/31/2018
Montana - Montana	Name: Chilson, Fred	
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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018
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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018
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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018
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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018
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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018
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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DBT011 - Business & Technology Department

Name: Engellant, Kevin

Location: WMC / Not Known

Equipment : WMC DATA

Date	Description	Quantity	Cost
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018
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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018
Montana - Montana	Name: Gilliard, Jen	
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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018
Montana - Montana	Name: Zimdars, Dawn	
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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	3	\$54.00
		3	\$54.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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

Location: WMC / Not Known

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
03/24/2018	10:02:00 AM	2087310172	TWIN FALLS, ID	00:01:24	\$0.15
03/24/2018	2:00:00 PM	3023780542	MIDDLETOWN, DE	00:02:36	\$0.23
03/27/2018	11:27:00 AM	9702524300	MONTROSE, CO	00:06:18	\$0.53
03/28/2018	9:46:00 AM	2084614655	NAMPA, ID	00:03:48	\$0.31
03/28/2018	10:59:00 AM	2084614655	NAMPA, ID	00:22:42	\$1.76
03/28/2018	11:01:00 AM	5099523249	YAKIMA, WA	00:03:18	\$0.31
03/28/2018	12:21:00 PM	9512023406	RIVERSIDE, CA	00:01:06	\$0.15
03/29/2018	9:47:00 AM	7704798726	CANTON, GA	00:01:06	\$0.15
04/02/2018	1:19:00 PM	9078416521	WASILLA, AK	00:02:12	\$0.23
04/03/2018	3:05:00 PM	4062430211	MISSOULA, MT	00:01:00	\$0.08
04/03/2018	3:06:00 PM	4062430211	MISSOULA, MT	00:02:54	\$0.23
04/03/2018	3:55:00 PM	4062430211	MISSOULA, MT	00:06:00	\$0.46
04/04/2018	9:27:00 AM	9707088732	TELLURIDE, CO	00:01:24	\$0.15
04/04/2018	10:13:00 AM	3303394006	NEWPHLDLPH, OH	00:01:06	\$0.15
04/05/2018	12:30:00 PM	6182249585	TRENTON, IL	00:01:06	\$0.15
04/06/2018	12:17:00 PM	4064943389	BUTTE, MT	00:02:48	\$0.23
04/06/2018	1:43:00 PM	4068454210	CUT BANK, MT	00:08:00	\$0.61
04/06/2018	2:17:00 PM	4068454210	CUT BANK, MT	00:09:24	\$0.76
04/06/2018	2:43:00 PM	4063611780	HAMILTON, MT	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: 05/31/2018

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

Location: WMC/SUB (002)

04/09/2018	12:28:00 PM	4067509017	GREATFALLS, MT	00:00:48	\$0.08
04/09/2018	12:39:00 PM	4064506313	SHELBY, MT	00:01:36	\$0.15
04/09/2018	3:29:00 PM	2064910002	SEATTLE, WA	00:02:24	\$0.23
04/09/2018	3:41:00 PM	4065605745	ANACONDA, MT	00:06:48	\$0.53
04/09/2018	5:58:00 PM	8302786868	UVALDE, TX	00:02:18	\$0.23
04/10/2018	10:50:00 AM	9784339837	PEPPERELL, MA	00:04:54	\$0.38
04/10/2018	11:35:00 AM	4063242000	HELENA, MT	00:00:48	\$0.08
04/10/2018	11:37:00 AM	4063242000	HELENA, MT	00:00:18	\$0.08
04/11/2018	2:12:00 PM	9073101575	ANCHORAGE, AK	00:02:54	\$0.23
04/11/2018	3:07:00 PM	4062430211	MISSOULA, MT	00:00:48	\$0.08
04/12/2018	8:42:00 AM	4068454210	CUT BANK, MT	00:03:12	\$0.31
04/12/2018	9:28:00 AM	4064907647	BUTTE, MT	00:00:18	\$0.08
04/12/2018	10:48:00 AM	4062497205	KALISPELL, MT	00:00:18	\$0.08
04/12/2018	4:51:00 PM	4062141242	MISSOULA, MT	00:00:30	\$0.08
04/14/2018	11:20:00 AM	4062390249	MISSOULA, MT	00:00:54	\$0.08
04/16/2018	2:51:00 PM	9073886239	FAIRBANKS, AK	00:00:36	\$0.08
04/16/2018	3:25:00 PM	4068851313	KALISPELL, MT	00:01:12	\$0.15
04/16/2018	3:26:00 PM	4068851313	KALISPELL, MT	00:03:06	\$0.31
Quantity : 37				01:53:30	\$10.01

Billing Detail Report

State Information Technology Services Division

Cost Center:

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

Cutoff Date: 05/31/2018

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

Location: WMC/SUB (002)

Billing Summary for 8668696668

Charge Group	Charge Category	Quantity	Duration	Cost
Usage	TOLL FREE MINUTES	37	01:53:30	\$10.01
Group SubTotal		37	01:53:30	\$10.01
		37	01:53:30	\$10.01

Billing Detail Report

State Information Technology Services Division

Cost Center:

PT 510800 - University of MT - Western, Passthrough Account

Cutoff Date: 05/31/2018

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
05/31/2018	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: 05/31/2018

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
05/31/2018	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: 05/31/2018

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
05/31/2018	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: 05/31/2018

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
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	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: 05/31/2018

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
05/31/2018	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: 05/31/2018

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
05/31/2018	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: 05/31/2018

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
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	3	\$54.00
		3	\$54.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	2	\$36.00
		2	\$36.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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:

4066837308 - Wharton, Beth

Cutoff Date: 05/31/2018

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DDESEX - Extension

Location: WMC/PE (001)

Equipment : WMC DATA

Date	Description	Quantity	Cost
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 4066837309 Cutoff Date: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	3	\$54.00
		3	\$54.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	3	\$54.00
		3	\$54.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	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: 05/31/2018

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
05/31/2018	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: 05/31/2018

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
05/31/2018	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: 05/31/2018

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
05/31/2018	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: 05/31/2018

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
05/31/2018	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: 05/31/2018

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
05/31/2018	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: 05/31/2018

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
05/31/2018	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: 05/31/2018

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
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	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: 05/31/2018

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
05/31/2018	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: 05/31/2018

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
05/31/2018	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: 05/31/2018

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
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	3	\$54.00
		3	\$54.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	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: 05/31/2018

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
05/31/2018	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: 05/31/2018

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
05/31/2018	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: 05/31/2018

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
05/31/2018	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: 05/31/2018

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
05/31/2018	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: 05/31/2018

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
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	2	\$36.00
		2	\$36.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	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: 05/31/2018

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
05/31/2018	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: 05/31/2018

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
05/31/2018	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: 05/31/2018

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
05/31/2018	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: 05/31/2018

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
05/31/2018	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: 05/31/2018

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
05/31/2018	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: 05/31/2018

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
03/23/2018	1:07:00 PM	4063385331	BROWNING, MT	00:03:06	\$0.31
03/26/2018	12:48:00 PM	4062497244	KALISPELL, MT	00:01:54	\$0.15
03/26/2018	3:34:00 PM	4063382223	BROWNING, MT	00:01:30	\$0.15
03/28/2018	10:28:00 AM	4069251562	DILLON, MT	00:02:12	\$0.23
03/30/2018	10:09:00 AM	4062497244	KALISPELL, MT	00:01:00	\$0.08
04/02/2018	9:11:00 AM	4063095608	KALISPELL, MT	00:02:18	\$0.23
04/02/2018	3:32:00 PM	4069251562	DILLON, MT	00:01:48	\$0.15
04/03/2018	8:05:00 AM	4069251562	DILLON, MT	00:02:00	\$0.15
04/03/2018	10:09:00 AM	4069613201	HAMILTON, MT	00:00:48	\$0.08
04/03/2018	12:15:00 PM	4062300224	GLASGOW, MT	00:09:24	\$0.76
04/04/2018	7:18:00 AM	4067267050	ARLEE, MT	00:00:36	\$0.08
04/04/2018	3:26:00 PM	4067401742	COLSTRIP, MT	00:04:18	\$0.38
04/05/2018	11:29:00 AM	4063382223	BROWNING, MT	00:05:06	\$0.46
04/10/2018	11:59:00 AM	2529853524	ROCKYMOUNT, NC	00:00:18	\$0.08
04/10/2018	12:02:00 PM	2529853524	ROCKYMOUNT, NC	00:03:30	\$0.31
04/12/2018	8:48:00 AM	4062271249	EASTHELENA, MT	00:05:18	\$0.46
04/12/2018	10:09:00 AM	4069490049	TOWNSEND, MT	00:01:18	\$0.15
04/12/2018	10:09:00 AM	4064461903	RED LODGE, MT	00:00:30	\$0.08
04/12/2018	11:12:00 AM	4068615005	BILLINGS, MT	00:05:48	\$0.46

Billing Detail Report

State Information Technology Services Division

Cost Center:

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

Cutoff Date: 05/31/2018

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

Location: WMC/CLRK (012)

04/12/2018	4:53:00 PM	4064912929	BUTTE, MT	00:00:30	\$0.08
04/13/2018	9:55:00 AM	4062336379	MILES CITY, MT	00:00:18	\$0.08
04/15/2018	9:46:00 AM	4063991808	SOUTHHAVRE, MT	00:00:18	\$0.08
04/15/2018	2:45:00 PM	7142586133	SANTA ANA, CA	00:00:18	\$0.08
04/16/2018	10:31:00 AM	4064386248	HELENA, MT	00:02:42	\$0.23
04/16/2018	10:34:00 AM	4064386248	HELENA, MT	00:01:54	\$0.15
04/16/2018	3:34:00 PM	4063534582	HARLEM, MT	00:00:48	\$0.08
04/17/2018	10:19:00 AM	4069490049	TOWNSEND, MT	00:01:12	\$0.15
04/17/2018	4:58:00 PM	4069251562	DILLON, MT	00:01:48	\$0.15
04/17/2018	8:19:00 PM	4067703079	GREATFALLS, MT	00:00:42	\$0.08
04/17/2018	8:26:00 PM	4067703079	GREATFALLS, MT	00:00:36	\$0.08
Quantity : 30				01:03:48	\$5.96

Billing Summary for 8773676927

Charge Group	Charge Category	Quantity	Duration	Cost
Usage	TOLL FREE MINUTES	30	01:03:48	\$5.96
Group SubTotal		30	01:03:48	\$5.96
		30	01:03:48	\$5.96

Billing Detail Report

State Information Technology Services Division

Cost Center:

4066837200 - Learning Assistance Center,

Cutoff Date: 05/31/2018

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
05/31/2018	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: 05/31/2018
	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
05/31/2018	WMC Data Service	3	\$54.00
		3	\$54.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018
	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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
03/24/2018	10:44:00 AM	2148245867	DALLAS, TX	00:03:42	\$0.31
03/30/2018	7:44:00 AM	3527898936	OCALA, FL	00:00:24	\$0.08
04/02/2018	9:05:00 AM	4803738700	SPSTNAPHJC, AZ	00:01:42	\$0.15
04/02/2018	3:21:00 PM	4068681319	GREATFALLS, MT	00:00:18	\$0.08
04/05/2018	2:29:00 AM	7742250366	ATTLEBORO, MA	00:03:42	\$0.31
04/09/2018	7:49:00 AM	4437470000	PT DEPOSIT, MD	00:03:42	\$0.31
04/09/2018	11:56:00 AM	6177159999	CAMBRIDGE, MA	00:03:42	\$0.31
04/12/2018	10:50:00 AM	4062497205	KALISPELL, MT	00:00:18	\$0.08
04/16/2018	11:07:00 AM	4068443629	LAKESIDE, MT	00:00:54	\$0.08
Quantity : 9				00:18:24	\$1.68

Billing Summary for 8004871933

Charge Group	Charge Category	Quantity	Duration	Cost
Usage	TOLL FREE MINUTES	9	00:18:24	\$1.68
Group SubTotal		9	00:18:24	\$1.68
		9	00:18:24	\$1.68

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837306 - IP 192.207.124.138 Cutoff Date: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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	Cutoff Date: 05/31/2018
Montana - Montana	Name: Engellant, Roxanne	
51080 - Univ of Montana - Western		
510800 - Univ of Montana - Western		
DDV061 - Development Office	Location: WMC/ROE (026)	

Equipment : WMC DATA

Date	Description	Quantity	Cost
05/31/2018	WMC Data Service	2	\$36.00
		2	\$36.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	2	\$36.00
		2	\$36.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

Montana - Montana Name: Keller, Mary Kay

51080 - Univ of Montana - Western

510800 - Univ of Montana - Western

DED011 - Education Location: WMC / Not Known

Equipment : WMC DATA

Date	Description	Quantity	Cost
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	2	\$36.00
		2	\$36.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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

Name: Aiken, Estee

 Location: WMC/MAIN (005)

Equipment : WMC DATA

Date	Description	Quantity	Cost
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	3	\$54.00
		3	\$54.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	2	\$36.00
		2	\$36.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	2	\$36.00
		2	\$36.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	4	\$72.00
		4	\$72.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	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: 05/31/2018

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
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	2	\$36.00
		2	\$36.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	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: 05/31/2018

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
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	2	\$36.00
		2	\$36.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

Montana - Montana Name: Eudaily, Sean
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DHS011 - Humanities & Social Sciences Location: WMC/IT (006)

Equipment : WMC DATA

Date	Description	Quantity	Cost
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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

Name: Weinacht, Aaron

 Location: WMC/MAIN (005)

Equipment : WMC DATA

Date	Description	Quantity	Cost
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018
Montana - Montana 51080 - Univ of Montana - Western 510800 - Univ of Montana - Western DHS011 - Humanities & Social Sciences	Name: Haas, Heather	
	Location: UM Western / Not Known	

Equipment : WMC DATA

Date	Description	Quantity	Cost
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	2	\$36.00
		2	\$36.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

Montana - Montana
 51080 - Univ of Montana - Western
 510800 - Univ of Montana - Western
 DMT011 - Math

Name: Seacrest, Tyler

Location: WMC/BH (008)

Equipment : WMC DATA

Date	Description	Quantity	Cost
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

Montana - Montana Name: Cohen, Ilene

51080 - Univ of Montana - Western

510800 - Univ of Montana - Western

DNA011 - State Accreditation Location: WMC/MAIN (005)

Equipment : WMC DATA

Date	Description	Quantity	Cost
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	3	\$54.00
		3	\$54.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	2	\$36.00
		2	\$36.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	3	\$54.00
		3	\$54.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 4066837315 - Nygren, Nicole

Cutoff Date: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	2	\$36.00
		2	\$36.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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

Name: Micken, Rob

 Location: WMC/MAIN (005)

Equipment : WMC DATA

Date	Description	Quantity	Cost
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018
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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	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: 05/31/2018

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
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	5	\$90.00
		5	\$90.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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:

4066837327 - Mastandrea, Adam

Cutoff Date: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	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: 05/31/2018

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
03/24/2018	6:37:00 PM	7544222654	FTLAUDERDL, FL	00:03:42	\$0.31
03/26/2018	12:13:00 PM	4063362850	NOCUT BANK, MT	00:00:42	\$0.08
03/27/2018	1:24:00 PM	7202897953	DENVER, CO	00:00:24	\$0.08
03/29/2018	6:59:00 PM	2099834834	STOCKTON, CA	00:03:48	\$0.31
04/02/2018	9:28:00 AM	7703149118	ATLANTA NE, GA	00:00:24	\$0.08
04/09/2018	9:20:00 AM	6158954277	MURFREESBO, TN	00:00:24	\$0.08
04/10/2018	12:37:00 PM	7196397015	COLORDOSPG, CO	00:00:36	\$0.08
04/12/2018	9:44:00 AM	4064907647	BUTTE, MT	00:00:18	\$0.08
04/12/2018	10:51:00 AM	4062497205	KALISPELL, MT	00:00:24	\$0.08
04/12/2018	4:21:00 PM	8189940354	VAN NUYS, CA	00:03:48	\$0.31
04/16/2018	12:22:00 PM	3097874786	ROCKISLAND, IL	00:03:48	\$0.31
Quantity : 11				00:18:18	\$1.76

Billing Summary for 8663293568

Charge Group	Charge Category	Quantity	Duration	Cost
Usage	TOLL FREE MINUTES	11	00:18:18	\$1.76
Group SubTotal		11	00:18:18	\$1.76
		11	00:18:18	\$1.76

Billing Detail Report

State Information Technology Services Division

Cost Center: 4066837180 - Gjefle, Heidi

Cutoff Date: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	2	\$36.00
		2	\$36.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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
05/31/2018	WMC Data Service	1	\$18.00
		1	\$18.00

Equipment : WMC VOICE

Date	Description	Quantity	Cost
05/31/2018	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: 05/31/2018

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	TOLL FREE MINUTES	150	06:39:24	\$35.60
Group SubTotal		150	06:39:24	\$35.60
		702	06:39:24	\$10,851.84