

EMS MONTHLY GL SUMMARY
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Bill Date:	May, 2018
Invoice:	51080
Agency:	Univ of Montana - Western

Org. ID	Name	ID	623B0	623B4	Grand Total
DAD051	2 PrintersWorkstudy:2 network1 phoneRecept	(blank)	86.00		86.00
	Admissions,	(blank)	32.00		32.00
	Allen, Matt	(blank)	32.00		32.00
	Jones, Janet	UMW000282	32.00		32.00
	Leibenguth, Brittney	(blank)	32.00		32.00
	Stokes, Chrissy	(blank)	32.00		32.00
	WMC Admissions, (877) 683-7331	(blank)		16.04	16.04
<b>DAD051 Total</b>			<b>246.00</b>	<b>16.04</b>	<b>262.04</b>
DAUXBC	Birch Creek Outdoor Education CenterIP 192.207.1	(blank)	32.00		32.00
<b>DAUXBC Total</b>			<b>32.00</b>		<b>32.00</b>
DAUXBS	Bookstore Counter,	(blank)	14.00		14.00
	Hupp, Kathey	UMW000184	86.00		86.00
	UM Western, Bookstore	(blank)	14.00		14.00
	UM Western, Bookstore Fax	(blank)	14.00		14.00
<b>DAUXBS Total</b>			<b>128.00</b>		<b>128.00</b>
DAUXCE	Simkins, Kathy	UMW000366	64.00		64.00
	University of Montana Western, (888) 782-3848	(blank)		0.15	0.15
<b>DAUXCE Total</b>			<b>64.00</b>	<b>0.15</b>	<b>64.15</b>
DAUXFS	Brodigan, Jo	UMW000688	50.00		50.00
	Credit Card Line,	(blank)	14.00		14.00
	Dining Services, Menu (no voice charge)Printer,	(blank)	54.00		54.00
	Food Service Supervisor, 1	UMW000246	32.00		32.00
	Food Service, KitchenData 2	(blank)	46.00		46.00
	Food Service, Lewis & Clark Courtesy	(blank)	14.00		14.00
	Food Service, Prep Room	(blank)	14.00		14.00

DAUXFS	McCarthy, Cheri	UMW000169	32.00	32.00
	Purchasing Agent	(blank)	32.00	32.00
	Waller, Deb	(blank)	32.00	32.00
<b>DAUXFS Total</b>			<b>320.00</b>	<b>320.00</b>
DAUXPE	ACD forward to Athletics	(blank)	14.00	14.00
	Arena Phone,	(blank)	14.00	14.00
	Athletic Dept Office2 Data: workstation & printe	(blank)	32.00	32.00
	Athletics, Fax	(blank)	14.00	14.00
	Richardson, Russ	UMW	50.00	50.00
	Stauffer Conference Room,	(blank)	14.00	14.00
<b>DAUXPE Total</b>			<b>138.00</b>	<b>138.00</b>
DAUXRH	Benson, Lexi	UMW00777	32.00	32.00
	Burgstrom, Amanda	(blank)	32.00	32.00
	Dean of Students, Fax	(blank)	14.00	14.00
	Hazelbaker, Nicole	UMW000594	32.00	32.00
	Herrin, Bill	UMW000234	14.00	14.00
	Kuskie, Cecelia	UMW000261	50.00	50.00
	Mehring, Wendy	(blank)	32.00	32.00
	Piazzola, Mike	UMW000430	50.00	50.00
	Residence Life Credit Card Line	(blank)	14.00	14.00
	Residence Life, Conference Room	(blank)	14.00	14.00
	Shank, Perry	UMW00003	32.00	32.00
	Snyder, Neil	UMW000315	32.00	32.00
	Student Life3 Data: workstation, Color Printer,	(blank)	68.00	68.00
	Student Life, Fax	(blank)	14.00	14.00
<b>DAUXRH Total</b>			<b>430.00</b>	<b>430.00</b>
DAUXSU	Veteran & Military Exchange	(blank)	32.00	32.00
<b>DAUXSU Total</b>			<b>32.00</b>	<b>32.00</b>
DBI011	Anderson, Michelle	UMW000601	32.00	32.00
	Gilbert, Mike	UMW000061	32.00	32.00
	Kirkley, Jack	UMW000215	32.00	32.00
	Lab Fax,	(blank)	14.00	14.00
	Lyon, Linda	UMW000088	32.00	32.00
	Morrow, Michael	UMW000174	32.00	32.00

<b>DBI011</b>	Research Lab,	(blank)	32.00	32.00
	Ridenour, Wendy	UMW11	32.00	32.00
	Ulrich, Karl	UMW000251	32.00	32.00
<b>DBI011 Total</b>			<b>270.00</b>	<b>270.00</b>
<b>DBO061</b>	Business Office, Credit Card Line	(blank)	14.00	14.00
	Business Services, Staff/Workstudy	(blank)	18.00	18.00
	Dwyer, Mary	(blank)	32.00	32.00
	Forrester, Liane	UMW000319	32.00	32.00
	Herman, Cara	UMW0007	32.00	32.00
	Richardson, Debi	UMW55	32.00	32.00
	Throckmorton, Karen	UMW000242	32.00	32.00
	Walter, Christine	UMW000089	68.00	68.00
<b>DBO061 Total</b>			<b>260.00</b>	<b>260.00</b>
<b>DBT011</b>	Business Faculty	(blank)	32.00	32.00
	Business Faculty Fax	(blank)	14.00	14.00
	Chilson, Fred	UMW000147	32.00	32.00
	Daenzer, Doug	UMW000180	32.00	32.00
	Engellant, Kevin	UMW13	32.00	32.00
	Erickson, Charles	(blank)	32.00	32.00
	Gilde, Christian	UMW12	32.00	32.00
	Holland, Denise	UMW000155	32.00	32.00
	Jenne, LeeAnn	UMW000255	32.00	32.00
	Jones, Cecil	UMW000269	32.00	32.00
	Steadman, Kurt	UMW301	32.00	32.00
<b>DBT011 Total</b>			<b>334.00</b>	<b>334.00</b>
<b>DCD011</b>	Cashmore, Aaron	(blank)	32.00	32.00
	ECE Student	(blank)	18.00	18.00
	Gilliard, Jen	UMW000146	32.00	32.00
	Zimdars, Dawn	UMW14	32.00	32.00
<b>DCD011 Total</b>			<b>114.00</b>	<b>114.00</b>
<b>DCO061</b>	Chancellor's Residence,	(blank)	14.00	14.00
	Lowell, Hillary	(blank)	68.00	68.00
	Weatherby, Beth	UMW5151	32.00	32.00
<b>DCO061 Total</b>			<b>114.00</b>	<b>114.00</b>

DCS011	STC Lab	(blank)	32.00	32.00
<b>DCS011 Total</b>			<b>32.00</b>	<b>32.00</b>
DDDEPN	University of Montana - Western, (866) 869-6668	(blank)	10.01	10.01
	University of MT - Western, Passthrough Account	PT 510800	2038.24	2038.24
<b>DDDEPN Total</b>			<b>2038.24</b>	<b>10.01</b>
<b>2048.25</b>				
DDESCR	KDWG,	(blank)	14.00	14.00
	KDWG, Business Line	(blank)	68.00	68.00
	KDWG, Business LineIP 192.207.124.195 (?)	(blank)	14.00	14.00
	KDWG, Business LineIP 192.207.124.209 (?)	(blank)	32.00	32.00
	KDWG, Fax Line	(blank)	14.00	14.00
	KDWG, Modem Line	(blank)	14.00	14.00
	KDWG, Request Line	(blank)	28.00	28.00
<b>DDESCR Total</b>			<b>184.00</b>	<b>184.00</b>
DDESCS	Hand, Verna	UMW000141	68.00	68.00
<b>DDESCS Total</b>			<b>68.00</b>	<b>68.00</b>
DDESEL	Roads Scholar2 Data:1 voice	(blank)	50.00	50.00
	Walde, Penny	UMW305	32.00	32.00
<b>DDESEL Total</b>			<b>82.00</b>	<b>82.00</b>
DDESEX	Wharton, Beth	(blank)	32.00	32.00
<b>DDESEX Total</b>			<b>32.00</b>	<b>32.00</b>
DDESIC	Ripley, Anneliese	UMW000203	32.00	32.00
<b>DDESIC Total</b>			<b>32.00</b>	<b>32.00</b>
DDESMN	Campbell, Bob	UMW000107	32.00	32.00
<b>DDESMN Total</b>			<b>32.00</b>	<b>32.00</b>
DDESOF	Campbell, Bob	UMW000352	32.00	32.00
	Mail Room, Fax	(blank)	14.00	14.00
	Mailroom,	(blank)	46.00	46.00
<b>DDESOF Total</b>			<b>92.00</b>	<b>92.00</b>
DDESOL	Instructional Technology	(blank)	32.00	32.00
<b>DDESOL Total</b>			<b>32.00</b>	<b>32.00</b>
DDESSN	ASUMW President10.40.11.87	(blank)	32.00	32.00
	ASUMW , Vice PresidentIP 10.40.11.86	(blank)	32.00	32.00
	ASUMW Office Manager	(blank)	68.00	68.00
	ASUMW, Activity Director3 Data	(blank)	68.00	68.00

<b>DDESSN Total</b>			<b>200.00</b>	<b>200.00</b>
<b>DDESVB</b>	<b>Lewis, Brent</b>	(blank)	32.00	32.00
<b>DDESVB Total</b>			<b>32.00</b>	<b>32.00</b>
<b>DDESYC</b>	<b>Montana Youth Challenge, (877) 367-6927</b>	(blank)	5.96	5.96
	<b>Youth Challenge,</b>	(blank)	14.00	14.00
	<b>Youth Challenge, (877) 367-6927mtchallenge@umwes</b>	(blank)	50.00	50.00
	<b>Youth Challenge, Bielser</b>	(blank)	32.00	32.00
	<b>Youth Challenge, Carroll RonMack, ColePlaczkow</b>	(blank)	68.00	68.00
	<b>Youth Challenge, Carroll, Tim</b>	(blank)	14.00	14.00
	<b>Youth Challenge, Conference Room</b>	(blank)	14.00	14.00
	<b>Youth Challenge, Cox</b>	(blank)	14.00	14.00
	<b>Youth Challenge, Dekal/Huber</b>	(blank)	14.00	14.00
	<b>Youth Challenge, Diedhiou/Hutchison</b>	(blank)	32.00	32.00
	<b>Youth Challenge, Fax Line</b>	(blank)	28.00	28.00
	<b>Youth Challenge, Fosse</b>	(blank)	14.00	14.00
	<b>Youth Challenge, Gibson</b>	(blank)	32.00	32.00
	<b>Youth Challenge, Hale, Lynnette</b>	(blank)	32.00	32.00
	<b>Youth Challenge, IT Classroom</b>	(blank)	70.00	70.00
	<b>Youth Challenge, IT ClassroomJacks 2, 4, 6, 10</b>	(blank)	14.00	14.00
	<b>Youth Challenge, Kuchler</b>	(blank)	32.00	32.00
	<b>Youth Challenge, Myllymaki</b>	(blank)	14.00	14.00
	<b>Youth Challenge, Nelon</b>	(blank)	32.00	32.00
	<b>Youth Challenge, Novich</b>	(blank)	14.00	14.00
	<b>Youth Challenge, Pittman</b>	(blank)	14.00	14.00
	<b>Youth Challenge, Recruiter Fax Line</b>	(blank)	14.00	14.00
	<b>Youth Challenge, Rouse</b>	(blank)	32.00	32.00
	<b>Youth Challenge, Stewart, Ben</b>	(blank)	32.00	32.00
	<b>Youth Challenge, Student Lounge 311</b>	(blank)	14.00	14.00
	<b>Youth Challenge, Student Lounge 411</b>	(blank)	42.00	42.00
	<b>Youth Challenge, Supply RoomHoward, Brent</b>	(blank)	14.00	14.00
	<b>Youth Challenge, Team Leaders (2nd Floor)</b>	(blank)	14.00	14.00
	<b>Youth Challenge, Thomas, Kerri</b>	(blank)	14.00	14.00
	<b>Youth Challenge, Van Dyck</b>	(blank)	14.00	14.00
	<b>Youth Challenge, Vial/Vrbka</b>	(blank)	14.00	14.00

DDESYC	Youth Challenge, Wilkerson	(blank)	14.00		14.00
	Youth Challenge,Viallon	(blank)	14.00		14.00
<b>DDESYC Total</b>			<b>780.00</b>	<b>5.96</b>	<b>785.96</b>
DDETUT	Learning Assistance Center,	(blank)	14.00		14.00
<b>DDETUT Total</b>			<b>14.00</b>		<b>14.00</b>
DDF041	Advising Reception2 workstations1 printer	(blank)	68.00		68.00
	Heberling, Margo	UMW000050	32.00		32.00
	Watters, Alyssa	UMW25	32.00		32.00
<b>DDF041 Total</b>			<b>132.00</b>		<b>132.00</b>
DDV061	Allen, Kelly	UMW000200	32.00		32.00
	Development, Office1 workstation1 analog fax I	(blank)	46.00		46.00
	Engellant, Roxanne	UMW2	50.00		50.00
	Graham, Vanessa	(blank)	32.00		32.00
	Roe Dining Room,	(blank)	14.00		14.00
	Western Montana College, (800) 487-1933	(blank)		1.68	1.68
<b>DDV061 Total</b>			<b>174.00</b>	<b>1.68</b>	<b>175.68</b>
DED011	Aiken, Estee	UMW35	32.00		32.00
	Education Faculty	(blank)	32.00		32.00
	Howard, Vikki	UMW000001	32.00		32.00
	Keller, Mary Kay	UMW0101	32.00		32.00
	Kidd, Shay	(blank)	32.00		32.00
	McCabe, Debora	UMW15	32.00		32.00
	Norris-Tull, Delena	UMW000063	50.00		50.00
	Shipman, Kathy	UMW34	50.00		50.00
	Stonelake, Marlene	UMW000385	32.00		32.00
	Straus, Laura	UMW000060	32.00		32.00
	Ulrich, Judy	UMW000274	46.00		46.00
	Xanthopoulos, John	UMW000043	32.00		32.00
<b>DED011 Total</b>			<b>434.00</b>		<b>434.00</b>
DEN011	Blankenship, Bethany	UMW000253	32.00		32.00
	Borrowman, Shane	UMW000944	32.00		32.00
	Davis, Fran	(blank)	32.00		32.00
	Elliott, Brian	(blank)	32.00		32.00
	Weltzien, Alan	UMW000275	32.00		32.00

<b>DEN011 Total</b>			<b>160.00</b>	<b>160.00</b>
<b>DEQ011</b>	Carlson, Layne	UMW000229	32.00	32.00
	Else, Iola	UMW000327	46.00	46.00
	Equine Studies	(blank)	64.00	64.00
	Equine Studies Office2 Network Conn and Network	(blank)	68.00	68.00
	Equine Studies, Fax	(blank)	14.00	14.00
<b>DEQ011 Total</b>			<b>224.00</b>	<b>224.00</b>
<b>DES011</b>	Levine, Rebekah	(blank)	32.00	32.00
	Mac Lab, Block Hall	(blank)	64.00	64.00
	Mock, Steve	UMW000177	32.00	32.00
	Roberts, Sheila	UMW000042	32.00	32.00
	Shoenenan, Spruce	(blank)	32.00	32.00
	Thomas, Robert	UMW000384	32.00	32.00
	Zaspel, Craig	UMW000258	32.00	32.00
<b>DES011 Total</b>			<b>256.00</b>	<b>256.00</b>
<b>DEX011</b>	Fifield, Marni	(blank)	32.00	32.00
<b>DEX011 Total</b>			<b>32.00</b>	<b>32.00</b>
<b>DFA051</b>	Driver, Louise	(blank)	32.00	32.00
	Financial AidWorkstudy StationPrinter	(blank)	50.00	50.00
	Financial Aid, Fax	(blank)	14.00	14.00
	Fox, Jenny	UMW36	32.00	32.00
	Richardson, Candi	UMW17	32.00	32.00
<b>DFA051 Total</b>			<b>160.00</b>	<b>160.00</b>
<b>DFB051</b>	Coaches	(blank)	14.00	14.00
	Football Office	(blank)	14.00	14.00
	Football Office BARC 211	(blank)	32.00	32.00
	Football Office BARC 212	(blank)	86.00	86.00
	Nourse, Ryan	(blank)	32.00	32.00
<b>DFB051 Total</b>			<b>178.00</b>	<b>178.00</b>
<b>DFN011</b>	Arts Annex	(blank)	32.00	32.00
	Fine Arts (Theater)	(blank)	32.00	32.00
	Hengler, Michael	(blank)	32.00	32.00
	Mastandrea, Eva	UMW000206	32.00	32.00
	McCabe, Brent	UMW000300	32.00	32.00

DFN011	Salix, Nolan	UMW18	50.00	50.00
	Sherrard, Aja	(blank)	32.00	32.00
<b>DFN011 Total</b>			<b>242.00</b>	<b>242.00</b>
DGA051	Radio Broadcast, Phone	(blank)	28.00	28.00
	Sports Information	(blank)	32.00	32.00
<b>DGA051 Total</b>			<b>60.00</b>	<b>60.00</b>
DHH011	Chilson, Megan	UMW000231	32.00	32.00
	Griffiths, Mikel	UMW40	32.00	32.00
	Handlos, Janelle	UMW000262	32.00	32.00
	Young, Laura	(blank)	32.00	32.00
<b>DHH011 Total</b>			<b>128.00</b>	<b>128.00</b>
DHR061	Briggs, Susan	UMW000245	32.00	32.00
	Human Resources Fax	(blank)	14.00	14.00
	Lake, Patti	UMW306	32.00	32.00
	Lovell, Glynis	(blank)	50.00	50.00
<b>DHR061 Total</b>			<b>128.00</b>	<b>128.00</b>
DHS011	Borrowman, Elizabeth	(blank)	32.00	32.00
	Eudaily, Sean	UMW000091	32.00	32.00
	Francisconi, Michael	UMW000221	32.00	32.00
	Haas, Heather	UMW19	32.00	32.00
	Hajduk, John	UMW000188	32.00	32.00
	HPSS Adjunct	(blank)	64.00	64.00
	Janus, Bill	UMW000044	32.00	32.00
	Krank, Mark	UMW000334	32.00	32.00
	Weinacht, Aaron	UMW000252	32.00	32.00
<b>DHS011 Total</b>			<b>320.00</b>	<b>320.00</b>
DIT061	Baver, Chad	UMW000260	32.00	32.00
	Help Services	(blank)	32.00	32.00
	ITS	(blank)	32.00	32.00
	Love, Casey	UMW00033	32.00	32.00
	Mckethen, Russ	(blank)	32.00	32.00
	Nickles, Tom	(blank)	32.00	32.00
	Server Room	(blank)	14.00	14.00
	Telecommunications	(blank)	32.00	32.00

DIT061	Ward, Dustin	(blank)	32.00	32.00
<b>DIT061 Total</b>			<b>270.00</b>	<b>270.00</b>
DLB041	Conover, Diane	UMW23	32.00	32.00
	Haagenson, Tory	(blank)	32.00	32.00
	Kish, Anne	UMW000293	32.00	32.00
	Library, Front Desk	(blank)	32.00	32.00
	Library, Menu	(blank)	18.00	18.00
<b>DLB041 Total</b>			<b>146.00</b>	<b>146.00</b>
DMB051	Keller, Steve	UMW000236	50.00	50.00
<b>DMB051 Total</b>			<b>50.00</b>	<b>50.00</b>
DMT011	Dyerson, Eric	UMW000183	32.00	32.00
	Seacrest, Debbie	UMW24	32.00	32.00
	Seacrest, Tyler	UMW30	32.00	32.00
	Vandree, Liz	(blank)	32.00	32.00
	Wright, Eric	UMW000182	32.00	32.00
<b>DMT011 Total</b>			<b>160.00</b>	<b>160.00</b>
DNA011	Cohen, Ilene	UMW000205	32.00	32.00
<b>DNA011 Total</b>			<b>32.00</b>	<b>32.00</b>
DOP071	Chipponeri, Joe	(blank)	32.00	32.00
	Cottom, Cole	UMW000120	32.00	32.00
	Facilities Services	(blank)	32.00	32.00
	Facility Services Fax	(blank)	14.00	14.00
	Harrington, Becky	UMW000114	78.00	78.00
	Heating Plant	(blank)	82.00	82.00
	Nichols, Tom	UMW000106	32.00	32.00
	Schuler, Jim	UMW000189	14.00	14.00
<b>DOP071 Total</b>			<b>316.00</b>	<b>316.00</b>
DOT041	Outreach Division, Main1 printer, 2 workstations	(blank)	82.00	82.00
	Outreach Fax,	(blank)	14.00	14.00
<b>DOT041 Total</b>			<b>96.00</b>	<b>96.00</b>
DPL051	Career Services	(blank)	32.00	32.00
<b>DPL051 Total</b>			<b>32.00</b>	<b>32.00</b>
DRES17	Meier-Francisconi, Jeanna	UMW000208	32.00	32.00
	Micken, Rob	UMW055	32.00	32.00

DRES17	Nygren, Nicole	(blank)	32.00	32.00
	Student Support ServicesFrontdesk workstationH	(blank)	50.00	50.00
<b>DRES17 Total</b>			<b>146.00</b>	<b>146.00</b>
DRG051	Gibson, Travis	(blank)	32.00	32.00
	McDougal, Alecia	UMW000997	32.00	32.00
	Registrars' OfficeIP 192.207.124.236	(blank)	32.00	32.00
	Registrar's Office, HP 42002 workstations	(blank)	54.00	54.00
	UM WesternIP 192.207.124.087	(blank)	32.00	32.00
	Walters, Charity	UMW44	32.00	32.00
<b>DRG051 Total</b>			<b>214.00</b>	<b>214.00</b>
DRM051	Asst Marketing,	(blank)	14.00	14.00
	Marketing10.40.2.163, Mini Mac Roe Sun Room and	(blank)	104.00	104.00
	Mastandrea, Saul	(blank)	14.00	14.00
	Raffety, Matt	(blank)	32.00	32.00
<b>DRM051 Total</b>			<b>164.00</b>	<b>164.00</b>
DSM011	Gibson, Ryann	UMW16	32.00	32.00
<b>DSM011 Total</b>			<b>32.00</b>	<b>32.00</b>
DST011	Beck, Connie	(blank)	32.00	32.00
	Field Services Fax	(blank)	14.00	14.00
	Mastandrea, Adam	(blank)	32.00	32.00
	University of Montana Western, (866) 329-3568	(blank)		1.76
<b>DST011 Total</b>			<b>78.00</b>	<b>1.76</b>
DST051	Girard, Jerry	UMW10	32.00	32.00
	Gjefle, Heidi	(blank)	46.00	46.00
<b>DST051 Total</b>			<b>78.00</b>	<b>78.00</b>
DTC041	Dwyer, Bill	UMW000135	32.00	32.00
<b>DTC041 Total</b>			<b>32.00</b>	<b>32.00</b>
DTS051	Birney, Kaleb	(blank)	32.00	32.00
	Placzkowski, Mary	(blank)	32.00	32.00
	Training Room	(blank)	32.00	32.00
<b>DTS051 Total</b>			<b>96.00</b>	<b>96.00</b>
DVC041	Brammer, Sue	(blank)	50.00	50.00
	Hedeen, Deborah	(blank)	32.00	32.00
<b>DVC041 Total</b>			<b>82.00</b>	<b>82.00</b>

DWB051	Woolley, Lindsay	UMW000888	32.00	32.00	
<b>DWB051 Total</b>			<b>32.00</b>	<b>32.00</b>	
<b>Grand Total</b>			<b>10816.24</b>	<b>35.60</b>	<b>10851.84</b>