

Exhibit E: Listing of Chargeback Centers

Dept ID	Account	Fund	Type of Chargeback	Dept Name	Manager
34283	613803	90000	Auto (Equipment Rental)	University Farm Lab	Sieperda, Daniel
	660972		Auto (Fuel/Gasoline)	University Farm Lab	Sieperda, Daniel
	660805		Auto Repairs (Equipment Repair)	University Farm Lab	Sieperda, Daniel
42417	660815	90000	Maintenance (Plant Operation Services)	Building Maint. Services	Medina, Tinnah Fullner, Devon
81151	660803	46798	Pay for Print Expense	Client Services	Barker, Brad
41410	660801	54302	Postage	Printing and Mail Services	Cotham, Brian
	660802	54301	Printing (Stationary and Non-Stationery)	Printing and Mail Services	Von Dohlen, Mike
63492	6608C4	90000	Services for Students w/Disabilities (Misc. Expense)	Serv. Students w/ Disabilities	Johnson, Jeanette
84610	616831	54332	Tech Services - Computing (Computer Infrastructure)	Infrastructure & Systems	Garvey, Michael
	660976		Tech Services - Computing (Telecommunications)	Tele-Communications	Garvey, Michael
	604813		Telephone (Equip Charges)	Tele-Communications	Garvey, Michael
	604814		Telephone (Line Charges)	Tele-Communications	Garvey, Michael
	604815		Time & Material	Tele-Communications	Garvey, Michael
	604801		Telephone (Usage)	Tele-Communications	Garvey, Michael
Various	616002	90000	I/T Hardware	Technology Services	Guinn, Robert
Various	616003	90000	I/T Software	Technology Services	Guinn, Robert
Various	616004	90000	I/T Infrastructure	Technology Services	Guinn, Robert
Various	660976	90000	I/T Services	Technology Services	Guinn, Robert
81152	660810	90000	Multimedia	Academic Technologies	Guinn, Robert
41409	613803	90000	Warehouse - Equip Rental	Shipping, Receiving & Prop Mgt	Cotham, Brian
	660814		Warehouse - Office Supplies	Shipping, Receiving & Prop Mgt	Cotham, Brian