

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	Witte, Sandra
	660972		Auto (Fuel/Gasoline)	University Farm Lab	Witte, Sandra
	660805		Auto Repairs (Equipment Repair)	University Farm Lab	Witte, Sandra
42430	660817	90000	Environmental Health & Safety (Misc. Expense)	Environmental Health & Safety	Kao, Lisa
42417	660815	90000	Maintenance (Plant Operation Services)	Building Maint. Services	Boyd, Bob
41406	660803	46798	Pay for Print Expense	University Key Card	Kosareff, Michael
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	660817	90000	Services for Students w/Disabilities (Misc. Expense)	Serv. Students w/ Disabilities	Brown, Janice
82605	660810	90000	TILT (Teaching Innovations for Teaching and Learning)	TILT	Zelezny, Lynnette
84145	616831	90000	Tech Services - Computing (Computer Infrastructure)	Technology Services	Michael, Jim
84610	660976	49632	Tech Services - Computing (Telecommunications)	Tele-Communications	Garvey, Micheal
	604813		Telephone (Equip Charges)	Tele-Communications	Garvey, Micheal
	604814		Telephone (Line Charges)	Tele-Communications	Garvey, Micheal
	604815		Telephone (MACS)	Tele-Communications	Garvey, Micheal
	604801		Telephone (Usage)	Tele-Communications	Garvey, Micheal
50456	660817	90000	University Communications (Misc. Expense)	University Communications	Armbruster, Shirley
41409	613803	90000	Warehouse - Equip Rental	Shipping, Receiving & Prop Mgt	Cotham, Brian
	660814		Warehouse - Office Supplies	Shipping, Receiving & Prop Mgt	Cotham, Brian