

Cancer Center members, Core Supervisors and Staff: Core Grant & CC shared resources including photocopy lease and paper cost will be billed to members. Please forward this proposed charge back list to your account manager for account number corrections. Please contact Nancy at 323.442-7745 for any changes you need (replacement account #'s) BY noon Apr. 24th 2012 Thanks very much for your assistance with this important process.+

Index	Account	OC	Status	Feb. 2012 Amt	Mar. 2012 Amount	Description	Mth Service	Primary Signer
1	23-5114-5986	15290	A	\$ 2.52	\$ 1.75	Copier Feb - Mar	0212 - 0312	Casey, Graham
2	22-2120-1532	15290	A	\$ 58.38	\$ 128.03	Copier Feb - Mar	0212 - 0312	CHAUDHARY, PREET
3	22-5114-6062	15290	A	\$ 6.51	\$ 13.51	Copier Feb - Mar	0212 - 0312	CHAUDHARY, PREET
4	23-5114-5956	15290	A	\$ 6.72	\$ 3.78	Copier Feb - Mar	0212 - 0312	Chen, Si-yi
5	23-5114-2880	15290	A	\$ 2.10	\$ 1.33	Copier Feb - Mar	0212 - 0312	COETZEE, GERHARD
6	53-5114-8443	15290	A	\$ 2.17	\$ 5.88	Copier Feb - Mar	0212 - 0312	Cortessis, V./Pearce, L.
7	53-5146-0102	15290	A	\$ 124.46	\$ 40.60	Copier Feb - Mar	0212 - 0312	COZEN, WENDY
8	56-5114-0912	15290	A	\$ 0.56	\$ 7.14	Copier Feb - Mar	0212 - 0312	COZEN, WENDY
9	23-5114-6058	15290	A	\$ 7.91	\$ 29.82	Copier Feb - Mar	0212 - 0312	Curtis, Christina
10	23-5114-5574	15290	A	\$ -	\$ 3.71	Copier Feb - Mar	0212 - 0312	Daniels, John
11	23-5114-6008	15290	A	\$ 235.48	\$ 107.87	Copier Feb - Mar	0212 - 0312	Dorff, Tanya
12	53-5114-5760	15290	A	\$ 8.47	\$ 11.62	Copier Feb - Mar	0212 - 0312	Dubeau, Louis
13	53-5146-4189	15290	A	\$ 28.91	\$ 344.61	Copier Feb - Mar	0212 - 0312	Figueiredo, J.
14	23-5114-6048	15290	A	\$ 7.00	\$ 3.01	Copier Feb - Mar	0212 - 0312	Gayther, Simon
15	23-5114-1137	15290	A	\$ 11.62	\$ 74.48	Copier Feb - Mar	0212 - 0312	GILL, PARKASH
16	23-5114-5952	15290	A	\$ 10.43	\$ 0.63	Copier Feb - Mar	0212 - 0312	Goldkorn, Amir
17	53-5114-7058	15290	A	\$ 26.81	\$ 63.35	Copier Feb - Mar	0212 - 0312	Groschen, S.
18	22-2146-4607	15290	A	\$ -	\$ 8.40	Copier Feb - Mar	0212 - 0312	HAILE, ROBERT
19	53-5146-4221	15290	A	\$ 11.13	\$ 11.34	Copier Feb - Mar	0212 - 0312	Haile, Robert
20	53-5146-5874	15290	A	\$ 217.21	\$ 119.00	Copier Feb - Mar	0212 - 0312	Haile, Robert
21	53-5146-7664	15290	A	\$ 5.25	\$ -	Copier Feb - Mar	0212 - 0312	Haile, Robert
22	23-5114-3612	15290	A	\$ 59.22	\$ 37.31	Copier Feb - Mar	0212 - 0312	HENDERSON, BRIAN E.
23	53-5177-2085	15290	A	\$ 0.49	\$ 3.64	Copier Feb - Mar	0212 - 0312	HENDERSON, BRIAN E.
24	23-5114-5898	15290	A	\$ 4.20	\$ 3.01	Copier Feb - Mar	0212 - 0312	Hong, Young
25	23-5114-5802	15290	A	\$ -	\$ 3.22	Copier Feb - Mar	0212 - 0312	Iqbal, Syma
26	23-5114-6002	15290	A	\$ 364.35	\$ 960.33	Copier Feb - Mar	0212 - 0312	Johnson, Kay
27	23-5114-8026	15290	A	\$ 1.96	\$ 21.14	Copier Feb - Mar	0212 - 0312	JONES, PETER
28	12-2107-0000	15290	A	\$ 19.74	\$ 23.66	Copier Feb - Mar	0212 - 0312	Jung, Jae
29	53-5114-6180	15290	A	\$ 1.12	\$ 8.05	Copier Feb - Mar	0212 - 0312	Kast, Martin
30	23-5114-5954	15290	A	\$ 5.18	\$ 3.99	Copier Feb - Mar	0212 - 0312	Kobielak, A.
31	23-5114-5930	15290	A	\$ 0.91	\$ 74.41	Copier Feb - Mar	0212 - 0312	Laird, P.
32	23-5114-7269	15290	A	\$ -	\$ 1.75	Copier Feb - Mar	0212 - 0312	LAIRD, PETER W.
33	23-5114-2974	15290	A	\$ 2.94	\$ 0.07	Copier Feb - Mar	0212 - 0312	Laird-Offringa, I.
34	56-5114-0212	15290	A	\$ 10.71	\$ 18.34	Copier Feb - Mar	0212 - 0312	LANDOLPH, JOSEPH
35	53-5114-6500	15290	A	\$ 24.01	\$ 17.29	Copier Feb - Mar	0212 - 0312	Lee, Amy
36	23-5114-1482	15290	A	\$ 91.56	\$ 20.65	Copier Feb - Mar	0212 - 0312	Lenz, Heinz-Josef
37	53-5182-5921	15290	A	\$ 2.73	\$ 2.73	Copier Feb - Mar	0212 - 0312	Li, Wei
38	53-5114-4482	15290	A	\$ 4.97	\$ 6.51	Copier Feb - Mar	0212 - 0312	LIEBER, MICHAEL
39	23-5114-3085	15290	A	\$ 22.96	\$ 30.17	Copier Feb - Mar	0212 - 0312	Liebman, H
40	53-5114-4063	15290	A	\$ 0.35	\$ 3.85	Copier Feb - Mar	0212 - 0312	MAXSON, ROBERT
41	53-5114-5462	15290	A	\$ 7.14	\$ 4.90	Copier Feb - Mar	0212 - 0312	MAXSON, ROBERT
42	56-5114-0712	15290	A	\$ 0.63	\$ 18.27	Copier Feb - Mar	0212 - 0312	MAXSON, ROBERT
43	88-2122-3000	15290	A	\$ 2.80	\$ 124.25	Copier Feb - Mar	0212 - 0312	Moody, Diane
44	88-2122-3000	15290	A	\$ -	\$ 23.45	Copier Feb - Mar	0212 - 0312	Moody, Diane
45	23-5114-1734	15290	A	\$ 66.64	\$ 33.46	Copier Feb - Mar	0212 - 0312	Pakfar, T.
46	53-5146-7780	15290	A	\$ 11.83	\$ 9.94	Copier Feb - Mar	0212 - 0312	Pearce, Leigh
47	23-5114-4472	15290	A	\$ -	\$ 7.84	Copier Feb - Mar	0212 - 0312	PINSKI, J.
48	88-2128-7330	15290	A	\$ 22.68	\$ 76.79	Copier Feb - Mar	0212 - 0312	PRESS, MICHAEL
49	23-5114-3906	15290	A	\$ 1.82	\$ 0.35	Copier Feb - Mar	0212 - 0312	rideout, p.
50	22-2157-3136	15290	A	\$ 4.20	\$ -	Copier Feb - Mar	0212 - 0312	SKINNER, DONALD
51	23-5114-2847	15290	A	\$ -	\$ 8.40	Copier Feb - Mar	0212 - 0312	Spicer, Darcy
52	53-5110-7720	15290	A	\$ 9.38	\$ 2.24	Copier Feb - Mar	0212 - 0312	Stallcup, Michael
53	23-5114-6038	15290	A	\$ 17.50	\$ 19.67	Copier Feb - Mar	0212 - 0312	Tripathy, D.
54	23-5114-3904	15290	A	\$ 97.79	\$ 264.46	Copier Feb - Mar	0212 - 0312	Villarmia, J.
55	23-5114-3910	15290	A	\$ 20.72	\$ 3.50	Copier Feb - Mar	0212 - 0312	Villarmia, J.
56	23-5121-2052	15290	A	\$ 6.37	\$ 2.94	Copier Feb - Mar	0212 - 0312	WOODLEY, DAVID T.
57	53-5146-3584	15290	A	\$ 36.47	\$ 87.50	Copier Feb - Mar	0212 - 0312	Wu, Anna
58	5351462922 - Wu	15290	A	\$ 3.15	\$ 15.26	Copier Feb - Mar	0212 - 0312	WU, ANNA H.