

Cancer Center members, Core Supervisors and Staff: Core Grant & CC shared resources will be billed to members on a monthly basis. All core 'chargebacks' will be posted on the Business Office web site by the 10th of each month, allowing a 10 day review/change/approval process for posting by SPA on their 2nd monthly posting cycle. Please click on the SPA JV posting schedule button. Please print and fax any changes you need (replacement account #'s) to Brandon's attention at 323.442.2667. Thanks very much for your assistance with this important process.

<u>Ref No.</u>	<u>Acct. No.</u>	<u>O.C.</u>	<u>Status</u>	<u>Amount</u>	<u>Blank</u>	<u>Description</u>	<u>Mth. Service</u>	<u>PI</u>
5	53-5114-9034	15290	A	824.00		SFT TISSUE	Oct-02	CASTELAO, JOSE
1	53-5114-3800	15290	A	80.00		SFT TISSUE	Oct-02	COTE RICHARD J.
2	84-2102-0701	15290	A	20.00		SFT TISSUE	Oct-02	GARCIA AGUSTIN
7	53-5114-9018	15290	A		1,344.00	SFT TISSUE	Oct-02	JONES PETER A.
4	23-5150-4440	15290	A	160.00		SFT TISSUE	Oct-02	LAIRD PETER
6	53-5120-3421	15290	A	240.00		SFT TISSUE	Oct-02	LU SHELLY C.
3	53-5128-4020	15290	A	20.00		SFT TISSUE	Oct-02	SHIBATA DARRYL