

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>
1	22-2113-8052	15290	A	94.50		CELL CULT	Sep-02	ANDERSON F.
2	53-5114-6200	15290	A	13.50		CELL CULT	Sep-02	BROEK DANIEL
3	53-5202-0540	15290	A	87.75		CELL CULT	Sep-02	CADENAS, E
4	22-2137-3215	15290	A	13.50		CELL CULT	Sep-02	CHOW ROBERT
6	53-5114-8440	15290	A	49.50		CELL CULT	Sep-02	COETZEE GERHARD A.
7	23-5114-3952	15290	A	320.00		CELL CULT	Sep-02	CONTI, PETER
5	53-5128-0100	15290	A	13.50		CELL CULT	Sep-02	COTE RICHARD J.
8	53-5114-8800	15290	A	109.50		CELL CULT	Sep-02	DANENBERG, PETER
9	53-5114-4200	15290	A	27.00		CELL CULT	Sep-02	DENNERT, GUNTHER
10	53-5146-4570	15290	A	80.50		CELL CULT	Sep-02	DUBEAU LOUIS
33	53-5120-8501	15290	A	9.00		CELL CULT	Sep-02	GORDON, M
11	53-5120-7681	15290	A	42.75		CELL CULT	Sep-02	HORWITZ DAVID A.
12	53-5202-9027	15290	A	99.00		CELL CULT	Sep-02	JOHNSON, D
13	23-5114-8026	15290	A	90.00		CELL CULT	Sep-02	JONES PETER
40	53-5114-9013	15290	A		2,716.50	CELL CULT	Sep-02	JONES PETER
14	53-5110-8220	15290	A	36.00		CELL CULT	Sep-02	KALRA VIJAY K.
15	53-5120-8700	15290	A	13.50		CELL CULT	Sep-02	KAPLOWITZ NEIL
16	53-5112-1462	15290	A	58.50		CELL CULT	Sep-02	KASAHARA NORI
17	53-5112-1201	15290	A	13.50		CELL CULT	Sep-02	KEDES LAURENCE H.
18	53-5150-3280	15290	A	9.00		CELL CULT	Sep-02	LAIRD, PETER
19	53-5150-4700	15290	A	27.00		CELL CULT	Sep-02	LAIRD-OFFFRINGA, I
20	23-5114-5629	15290	A	126.00		CELL CULT	Sep-02	LANDOLPH, J
21	53-5114-5500	15290	A	85.50		CELL CULT	Sep-02	LEE, AMY
22	53-5120-7101	15290	A	84.00		CELL CULT	Sep-02	LI, W
23	53-5114-5940	15290	A	18.00		CELL CULT	Sep-02	LIEBER, MICHAEL
24	53-5120-8017	15290	A	40.50		CELL CULT	Sep-02	LU, S
25	53-5110-7500	15290	A	436.50		CELL CULT	Sep-02	MARKLAND, F
26	53-5122-6560	15290	A	22.50		CELL CULT	Sep-02	MCMILLAN, M
28	23-5114-4472	15290	A	27.00		CELL CULT	Sep-02	PINSKI
29	53-5128-2120	15290	A	108.00		CELL CULT	Sep-02	PRESS MICHAEL
30	23-5128-3907	15290	A	22.50		CELL CULT	Sep-02	RASHEED SURAIYA
31	53-5107-5920	15290	A	18.00		CELL CULT	Sep-02	SCHONTHAL AXEL
32	53-5128-6220	15290	A	4.50		CELL CULT	Sep-02	SHIBATA DARRYL
34	53-5128-4720	15290	A	333.00		CELL CULT	Sep-02	STALLCUP MICHAEL
35	53-5112-6080	15290	A	27.00		CELL CULT	Sep-02	STRIPECKE, R
36	53-5112-3520	15290	A	36.00		CELL CULT	Sep-02	SUCOV, H
37	53-5107-8500	15290	A	4.50		CELL CULT	Sep-02	TAHARA, S
27	53-5120-6900	15290	A	79.50		CELL CULT	Sep-02	WOODLEY DAVID T.
38	53-4303-1880	15290	A	13.50		CELL CULT	Sep-02	YI, HSIN-LIU
39	53-5114-1601	15290	A	22.50		CELL CULT	Sep-02	ZANDI, E