

Date Logged in Purchasing	Cardholder Name - 1160	Review Comment (All statements are due in purchasing by 5:00 PM, Monday, Feb 20, 2012)	Review in Purchasing Completed	Review Action
Jan 27/12	Aber,Daniel S			
	Abrams,Robin Fran			
	Adams,Daniel N			
Jan 31/12	Adams,Paul			
	Adams,Tina Louise			
Feb 01/12	Adcock,Sylvia			
Feb 03/12	Agner,Joshua L.	mcc audit		
	Akers,Anne TriceT			
Feb 02/12	Aldridge,Bonnie J			
	Alejo,Robert K			
Feb 03/12	Alexander,Lanakila M			
	Allen,Elle Hannon			
	Allen,Kimberly I.			
	Alston,Christopher J.			
	Amato,Penny Marie			
	Anceravage,Stephen R			
	Anderson PhD,John R			
Jan 31/12	Anderson,Craig E			
	Anderson,Kevin L.			
	Andress,Matthew Michael			
	Appelboom,Timothy W			
	Archer,Michael Joseph			
	Arden,Warwick A.			
	Argyropoulos,Dimitris S			
Feb 01/12	Armstrong,Paul H			
	Arnett,Claude Junior			
	Arritt,Fletcher			
	Ashcraft,David L			
	Ashie,Theodora Y			

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	Ashiru,Tiwatayo O			
Jan 30/12	Ashwell,Melissa Schuster			
Feb 03/12	Askew,Thomas D.			
Feb 03/12	Attayek,Patricia R			
Jan 30/12	Aune,Patricia M			
	Austin,Christopher L			
	Austin,Dilek			
	Autry,Herschel			
	Baianonie,Ahmed M			
	Bailey,Brooke Elizabeth			
	Bailey,William Gaines			
	Baker,Emily Elizabeth			
Feb 01/12	Ball,Lauren Drew		Feb 06/12	
Jan 30/12	Ball,Valerie E		Feb 06/12	
	Ballard,Jan Pegram			
	Banks,Erin Rasheedah			
Jan 26/12	Banks-Daniels,Tonya M		Feb 06/12	
	Barbour,Rebecca R			
Jan 27/12	Bardon,Robert E		Feb 06/12	
Feb 06/12	Barefoot,Mark A			
	Barnes,Kenneth			
	Baros,Jonathan Ryan			
	Barrett,Alice Kay			
	Barrow,Charles Wesley			
Feb 01/12	Barrow,Mary Elizabeth		Feb 06/12	
	Bartelt,Dana Alexandra			
	Batchelor,Alan D			
	Batista,Victoria Blythe			
	Battle,Sarah M			
	Batts,Rhonda			
	Batts,Rhonda			
	Baucom,Martin A.			
	Baverstock,William J			

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	Bayley, William K.			
	Beard, Devona N.			
	Beaston, Joy E			
	Bechtolt, Randall N			
	Beddingfield, Leslie W			
	Behnke, Andrew O			
	Beichner, Robert J			
	Bell, Jennifer N			
	Bell, Robert Thomas			
	Benavente, Lisa Ann M			
	Bernabi, Jennifer Ann			
Jan 31/12	Bissette, Jeffrey M		Feb 06/12	
	Blackburn, Margaret Ann			
	Blackmon, Sarah Mariel			
	Blair, Timothy Scott			
	Blevins, Leandra L			
Feb 01/12	Boerema, Leah Jo		Feb 06/12	
	Bonanno, Domenic Phillip			
Jan 31/12	Bonnemere, Demar E		Feb 06/12	
	Bonner, James C	mcc audit		
	Bookhart, Brandi Baker			
	Booth, Deborah			
Feb 03/12	Boswell Jr, Sherwood Keith	mcc audit		
Feb 01/12	Bowen, Ronnie N		Feb 06/12	
	Bowles, June S			
	Bowman, Charles			
Feb 01/12	Boyle, Christiana A		Feb 06/12	
Feb 06/12	Brace, Shane D			
	Brackett, Kelley Renae			
	Braden, Jeffery P			
	Bradley, Michael Paul			
	Bradley, Ronald W.			
Feb 06/12	Bradshaw, Shawn Kelly			

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	Braggs,Cynthia M			
	Brake,Mary Tatum			
Feb 06/12	Brannen,Colleen P.			
Jan 27/12	Braswell,Scott Hendricks		Feb 06/12	
Jan 27/12	Brawley,James B.		Feb 06/12	
	Breeding,Nancy D			
	Brewer,Chester Kirk			
	Bridge,James F.			
Feb 01/12	Bridges,Gary Scott		Feb 06/12	
	Brinton,Carrie Miner			
	Brinton,Scott			
	Brinton,Scott			
	Bristol,David G.			
	Brizzolara,William K			
Jan 26/12	Bronson,Sandra G		Feb 06/12	
Feb 01/12	Brooks,Julia		Feb 06/12	
	Brooks,Mark			
Feb 02/12	Brown,Christopher S	marcos' pizza - need itemized rcpt	Feb 06/12	corrected
	Brown,Henry L.			
Jan 31/12	Brown,Maria		Feb 06/12	
	Brown,Robert D			
Jan 31/12	Brown,Tracy E.		Feb 06/12	
	Brown,Vicki			
	Bryan,Sherwood P.			
	Buchanan,Christine Nadena			
	Buchwalter,David			
	Buehring,Chastity Diane			
Jan 31/12	Buffaloe,David		Feb 06/12	
	Buffaloe,J.			
	Bui,Hai M			
	Bukhay,Bessie Dudley			
	Bullock,Bronson P			
	Bullock,Marcy			

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	Bunn,Bryan S			
	Bunn,John Phillip			
	Burke,Cynthia W			
	Burns,Stacy E			
	Burrell,Thelia Blackmon			
	Burrows Rennecker-Nakayoshi,N			
	Buss,Joy Neleine			
Feb 03/12	Bustle,Michael J		Feb 06/12	
	Byington,Pamela C			
	Byrd,Connie Mancillas			
	Byrd,Jennifer Ryan			
	Byrd,Medwick V			
	Byrd,Natasha N			
Feb 02/12	Byrd,Stephen		Feb 06/12	
	Cahoon,Jodie G			
	Callahan,Audrey Reynolds			
	Callender,Stephen			
	Campbell,Brian E			
	Campbell,Robert			
	Canfield,Lisa Kathryn			
Jan 31/12	Cannady,Chad D		Feb 06/12	
	Cantwell,Sara Helen			
	Capristo Abramczyk,Carla M			
	Cardoza,Pamela Sue			
	Carlson,Gerald			
	Carpenter,Phyllis B			
	Carr,Tanya B			
	Carroll,Rachell S			
	Carroll,Susan H			
Feb 03/12	Carter,Chad M.		Feb 06/12	
Feb 03/12	Carter,Joanna Trent		Feb 06/12	
	Carter,Jonathon Scott			
	Carter,Samuel William			

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All Statements Due: February 20, 2012

	Cartwright,Gary D			
	Cassady,Joseph			
	Cassidy,Sean			
	Castillo Foster,Jennifer Jeanne			
	Catts,Glenn P			
Feb 01/12	Cave,Kerrie Ann		Feb 06/12	
	Chalmers Jr,Ronnie Lorenzo			
	Champion,Erin Alena Schnieder			
	Chandler,Jeffrey Hunter			
	Chapman,Benjamin James	mcc audit		
	Chase,Susan Stanford	mcc audit		
	Chesnutt,Anthony Scott	mcc audit		
	Chester-Davis,Leah R			
	Chilcote,Amy Green			
	Chilcote,Diane L.			
	Choboy,Jon A.			
	Christy II,Richard Joseph			
	Chronister,Christie Dawn			
	Church,Brad			
	Churchill,David			
Jan 31/12	Clark,Lee Ann		Feb 06/12	
	Clark,Rebecca M			
Feb 01/12	Clarke,Mary		Feb 06/12	
	Clevinger,Elizabeth Marie			
	Cline,William O.			
	Clinkscales,Lester Sherard			
	Coffman,Lydia Johnson			
	Coker Jr,William K			
	Colby,Suzanne Saunders			
	Coleman,Christopher Shawn			
	Collazo,Jaime			
Feb 03/12	Collazo,Lilia I		Feb 06/12	
Feb 06/12	Collier,Linda Durham			

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All Statements Due: February 20, 2012

	Collins,Martha			
	Collins,Patricia			
	Collins,Ryan Michael			
	Collman,Rhodean C			
	Colwell III,Curtis			
	Comey,Stacy Lynn			
	Compton,Adam Gray			
	Conklin,Jennifer-Anne M.			
	Cook,Andrew			
	Cook,Jobi			
	Cooke,Elizabeth			
Jan 31/12	Coole,Kay D		Feb 06/12	
	Cooley,Darrell Lamont			
	Coombes,Eileen Marin			
	Cooper III,Robert W			
	Copeland,Susan C			
	Corica,Sarah Elizabeth			
	Corn,Jenifer Osullivan			
	Cosco,Nilda Graciela			
	Costa,David A			
	Coston,Morgan Alaizha			
Feb 03/12	Cowden,James		Feb 06/12	
	Cox,Chandra D			
	Cox,Steven A			
	Craft,David T			
	Craven,Randy Lee			
	Cravens,Craig S			
	Crews,Anne L			
	Crews,Suzanne Leavister			
	Cross,Tuesday Laverne			
Feb 03/12	Croteau,Jeffrey L		Feb 06/12	
	Crowe,Lois K	mcc audit		
	Crye,David N.			

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All Statements Due: February 20, 2012

	Culley,Adam L			
Feb 06/12	Cunningham,Christopher Michael			
Feb 03/12	Currin Jr,Richard D		Feb 06/12	
	Curtis,Sophia			
	D'Eredita,Judith M			
Feb 03/12	Dail,Teresa W.			
	Dalton,Alexandra Lynne			
	Daniel,Angelitha Lafawn			
	Dasgupta,Kushal Rupak			
	Dash, Terence			
	Dasmohapatra,Sudipta			
	Davidson,Gigi S			
	Davis,Aletta Ann			
	Davis,Ava			
	Davis,Carolyn			
	Davis,Danny Edward			
Feb 06/12	Davis,Tricia Anne			
Feb 01/12	Day,Judy B			
Jan 27/12	DeFreitas,Laura Stuart			
Feb 02/12	Deakle,Elizabeth M			
	Deaton,Anthony S			
	Degernes,Laurel			
Jan 27/12	Denning,Lesa Rich			
	Denton,Johnny Randall			
	Depka,Susanne A			
	Devine Jr,Hugh A.			
	Dewey,Ralph E			
	Dick,Kathleen M			
	Dinon,Heather Amy			
	Dixon,Bradley Joseph			
	Dixon,David J			
Feb 06/12	Dobek,Shelly Brown			
	Dodson Jr,James W			

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All Statements Due: February 20, 2012

	Dow,Janet L			
	Downey,Gary L			
Jan 31/12	Doyle,Carrie A	ncaa convention - need completed registration form		
	Drake,Mary Anne			
	Druley,Gail E			
	Drushel,Jennaveve Ellen			
	Ducharme,Diane Theresa			
	Duckworth,Owen W			
	Duggins-Sterling,Carol Michelle			
	Dunlap,Jeffrey S			
Feb 01/12	Dunn,Patricia C			
	Dunning,Shawn G			
Feb 01/12	Dupree,Herbert			
	Dyson,Aileen R			
	Eads,Christopher Brian			
	Eaker,Fred Edward			
Feb 01/12	Eaker,Jill A			
	Early,Orlando J			
	Easley,Kenya Chereyl			
	Eason,Elizabeth R	mcc audit		
Jan 30/12	Eaton,Kimberly J			
	Echerd,Charles S.			
	Edmisten,Keith L			
Feb 02/12	Edwards,Harriett C	need a second signature	Feb 06/12	corrected
Jan 27/12	Ehrisman,Abinadi			
Feb 01/12	Eller,Cherri N			
	Elson,Judy Diane			
	Emanuel,Ryan E			
	Engler,Marcy Brian			
	Erickson,Emily Joan			
	Erskine,Malakai	mcc audit		
	Erwin,Elaine Hogan			
Feb 01/12	Evans Jr,Robert O			

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All Statements Due: February 20, 2012

	Evans, Richard C.			
	Evans, Teresa B			
	Fair, Kelly Rene			
Jan 31/12	Fair, Stacy Lynn			
	Farin, Charlotte E			
	Fauls, Megan L			
	Fellner, Vivek			
	Ferello, Diane E			
Jan 27/12	Ferguson, Sandra Leigh			
Feb 06/12	Ferket, Peter R.			
	Ferris, Kelli			
Feb 06/12	Fields, Patricia Anne			
Jan 30/12	Fisher, Jennifer Shavonne			
	Fisher, Loren R			
Feb 03/12	Fitzgerald, Olivia Ann			
	Flammer, Keven			
	Fleener, Mattie Jayne			
	Fletcher, Vicky			
Jan 31/12	Flickinger, Michael			
	Floyd, Dena R			
	Fogleman, April Danielle			
	Foley, Emily J			
	Ford, Kathleen			
	Forster, Brenda Mary			
	Fraccaroli, Peter Daniel			
	Fraley, Judson Harvey			
	Frampton Jr, Lewis John			
	Freeland, Natalie Ranae			
	Freeman, Glenn M			
	French, Joseph T			
	Fricke, Peter A			
	Friigo, Robert Anthony			
	Frye Jr, David A	mcc audit		

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All Statements Due: February 20, 2012

Feb 01/12	Futrell II,Chip G E			
Jan 27/12	Gaddy,Janice			
	Gaither,Karen Renee			
	Gamcsik,Michael			
	Gannon,Travis W			
	Garcia,Roberto			
	Garcia,Saul Abram			
	Gardner,Richard C			
	Garland,Genevieve			
Feb 01/12	Garner,Benjamin E			
Feb 03/12	Garner,John Dail			
	Gay,Matthew C			
Jan 30/12	Gehl,Ronald J			
	Geiger Jr,Rolland G			
	Geist,Natalie Marie			
Feb 01/12	Genut,Lindsey S			
	Giddens,Wendy H			
Feb 06/12	Gilbert,Jamie Lynn			
	Giles,Latoya Nichelle			
	Gilmore,Jennifer Holland	mcc audit		
	Githens,Susan H			
	Glick,Richard E			
	Godfrey,Debora R.			
	Goldfarb,Barry			
	Gordon,Lisa N			
Feb 03/12	Gore,Linda			
	Gottfried,Mark F			
	Gould,Richard David			
	Grace,Mary H			
Jan 27/12	Grant,Susan Catherine			
Feb 03/12	Grays,Shaefny			
	Green,David Patrick			
	Green,Kathleen A			

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All Statements Due: February 20, 2012

Feb 01/12	Green,Melissa Velvie			
	Green,Rhonda			
Feb 01/12	Gresham II,James Lewis			
	Griffin,Harriet Carol			
	Griffin,Kenneth L			
	Griffis,Dieter P.			
	Grimmett,Juliette			
	Grossman,Julie Marie			
	Gubbins,Keith			
	Guistwite,Nicole Rocchio			
Jan 30/12	Gunter,Tammaline Johnson			
	Gunther,Jeanine A			
Jan 31/12	Haggins,Myra T		Feb 03/12	
	Haigler,Candace Hope			
Feb 01/12	Hall,Susan Fifield		Feb 03/12	
Feb 01/12	Hall,Virginia Whiston		Feb 03/12	
	Hallberg,Rosemary D.			
	Hammett,Wilma S.			
	Handlon,Jill Qusenberry			
Jan 27/12	Hanley,Linda Kay		Feb 03/12	
Feb 02/12	Hansen,Gary R		Feb 03/12	
	Hanson,Dana J.			
Feb 01/12	Hardman Cobb,Joan		Feb 03/12	
	Harmon,Scott David			
	Harms,Craig A			
	Harper,Jonathan D			
	Harris,Felicia			
	Harris,Jamarian	mcc audit		
Jan 31/12	Harrison,Dewayne B		Feb 03/12	
	Hart,Christopher			
Feb 01/12	Hart,Debra Kathy		Feb 03/12	
	Harvell,Alan F.	mcc audit		
	Harvell,Timothy F.			

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	Harvey,Deborah G			
	Hasan,Natoiya S			
	Hassell,Sara Holmes			
	Hauschild,Karen			
	Hauser,Mary Elizabeth			
	Hawkes,Eric Albin			
	Hawley,Jeffrey P			
	Hawley,Jennifer			
	Hayes,Anna Fitzpatrick			
	Hayes,Richard A			
	Hayford,Robert Terry			
	Haynes,Dorothy McLendon			
	Hazlehurst,Gwendolyn			
	He,Ruoying			
Jan 30/12	Healey,Michelle Mason		Feb 03/12	
	Hedrick,Phillip L			
	Helfert,James C			
	Helm,Karen P			
	Helminger Ratcliff,Teresa			
	Henes,Laurie A			
	Herring,Sharon Hand			
	Hess,George R.			
	Hess,Thomas J.			
	Hester,Kentley B			
Jan 31/12	Hester,Linda		Feb 03/12	
	Hesterberg,Dean L			
	Heuser,Sean P			
	Heyde,Julie Theresa			
	Hickman,Margo Gene			
Jan 30/12	Hicks,Julie A		Feb 03/12	
Jan 26/12	Hicks,Vanessa L.		Feb 03/12	
Jan 30/12	Highe,Nicholas Danton		Feb 03/12	
Jan 30/12	Highlander,Vickie L		Feb 03/12	

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Feb 01/12	Hill,Cameron Lathrop		Feb 03/12	
	Hill,Linda Owens			
	Hinson,Cecile M.			
	Hinton III,James D			
Feb 06/12	Hoffman,Jacquelyn Beth			
	Hofmeister,Patricia Derr			
	Holcomb,Eva Maria			
	Holden,George			
	Holland,James H			
Feb 01/12	Holley,Grant L	mcc audit	Feb 03/12	
Feb 02/12	Holliday,Matthew			
	Hollifield,William C.			
	Hollingshead,Justine R	mcc audit		
Feb 03/12	Holloman Jr,Robert F			
	Holloway,Braden Creath			
	Holoman,Patricia L			
	Hood,Muriel Annette			
	Hood,Muriel Annette			
Jan 31/12	Hoover,Gregory Mark		Feb 03/12	
	Hopp,Richard Avris			
Feb 03/12	Hopper,Michael S			
	Horner,James R			
	Horner,Lavada Ann			
	Horton,Donald M.			
	Horton,Donna			
	Horton,Sandra B.			
	Houchin,Mallory Ann			
Feb 01/12	House,Nancy A		Feb 03/12	
	Howard,Adam Michael			
	Howen,Kevin M.			
	Hoyer,Peter J.			
	Hoyle,Jeffrey Alexander			
Jan 30/12	Hoyt,Greg D.		Feb 03/12	

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	Hu,Jianxin			
	Huang,Alex Qin			
	Hudson,Craven F			
	Hughes,Christopher C			
Jan 30/12	Hugus,Suzanne Marie		Feb 03/12	
	Hummel,Alexander Charles			
	Humphrey,Heidi Yvonne			
Feb 03/12	Hunt Jr,Louis David			
	Hunter,Elizabeth Bell			
Jan 30/12	Huntington,Gerald B		Feb 03/12	
	Hupp,Rebecca			
	Hurney,Kevin			
Feb 03/12	Hurst,Debra Lee			
	Hussey,Constance M			
	Hutcheson,Neal			
	Irizarry,Julissa Ivelisse			
	Irwin,William James			
	Isik,Fikret			
	Ison,Elon			
	Istook,Cynthia L			
	Ivors,Kelly L.			
Jan 31/12	Jackson,April Odeshia			
	Jackson,Steven D			
	Jaeger,Rebekah Anne			
	Jakubikova,Elena			
	James,Gregory Allen			
	Jamison,Chad T.			
	Jarvis,Shane Joanna			
Feb 06/12	Jennings,Brent J.			
	Jennings,Scott Thomas			
	Jensen,David M.			
Feb 03/12	Jereb,Elizabeth A			
	Jernigan,Christopher H.			

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	Jervis,Suzanne Marie			
	Jett,Jackson Bates			
	Jicha,Candice Mitchell			
	Jimenez,Frederick M			
Feb 03/12	Johannes,Eva M			
	Johansen,Jennifer K			
Jan 30/12	Johansson,Theresa B			
	Johnson,Colleen Joan			
	Johnson,Donna Y			
	Johnson,Glenda W.			
Feb 02/12	Johnson,James Clyde			
	Johnson,Jeffery Len			
	Johnson,Kenneth E			
	Johnston,Dane M			
	Johnston,Meghan Anne			
	Johnston,Meghan Anne			
	Jones,Chernelle TraVese			
	Jones,Kirby			
	Jones,Lorelei Aldridge			
	Jones,Lori N			
	Jones,Timothy P			
	Jordan Jr,Edwin C			
	Jordan,Carter R			
	Joseph,James Adlai	mcc audit		
Feb 01/12	Joseph,Woody N			
	Joshua,Denise Bowers			
Jan 31/12	Joyce,Barry V.			
	Kadle,Robert E.			
Feb 02/12	Kanani,Chintan A			
Feb 01/12	Kanney,Bryan Michael			
Feb 01/12	Kaplan,Dawn			
Feb 03/12	Kavaliauskas,Joseph Raymond			
	Keller,Randall G			

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Jan 31/12	Kelley, Kimberly H			
	Kelley, Stephen S			
	Kelly, Brian Matthew			
	Kelly, Kathy P			
Feb 02/12	Kern, Ricky James			
	Kernodle, Sheri Lynn			
Jan 31/12	Kessel, Paul Richard			
	Khaledi, Morteza			
	Khater, Akram F			
Feb 02/12	Kim, Sung Woo			
Jan 31/12	Kimmel, Mark Douglas			
	King, John			
	King, Margaret McGlamery			
	Kingsberry, Theodore V			
	Kingston, Daniel Christopher			
	Kinlaw, Hilary Dawn			
	Kirby, Barbara Malpiedi			
	Kirby, Lillie			
	Kirby, Sarah D			
	Kistler, Priscilla S			
	Klaenhammer, Todd Robert			
	Klingler, Ellen S			
	Knauer, Mark T			
Feb 02/12	Knox, William			
Feb 06/12	Koci, Matthew D.			
	Koettters, Mary Elizabeth			
	Komarnytsky PhD, Slavko			
Feb 01/12	Kotzian, Sarah Hardison			
	Krauss, Jeffrey D			
	Krute, Linda D			
	Kullman, Seth William			
	Kvidera, Ashlee Jo			
	Kwak, Thomas J			

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Jan 31/12	LaBarbera-Mascote,Lisa M			
Feb 01/12	Labrie,Christopher D			
	Ladrie,David A			
	Lamm,Anna Faye			
	Lamonte,L'Tona M			
Feb 02/12	Lamy,Richard			
	Lancaster,Justin Eugene			
	Lanni,Ruth Ellen			
	Lanning,Julienne R.			
	Lapasha,Constantine A.			
Feb 01/12	Lapham,Valerie Knowlton			
Feb 06/12	Lapierre,Anne T			
	Larick,Duane K.			
	Lassell,Scott			
Jan 31/12	Lassiter,Sonya Denise			
	Laudate,Kathleen A			
Feb 01/12	Laughlin,Hunter Dallas			
Feb 01/12	Launer,Damian O			
	Lavigne,Heather J			
	Lawrence,Brenda C			
Feb 01/12	Lawrence,Ryan M			
	Lawson,Kathy Leonard			
	Lazaro,Peter Roskoski			
Feb 01/12	Lazaro,Robin A			
	LePrevost,Catherine Elizabeth			
	Leach,Monica Terrell			
Feb 03/12	Leager,Kay P.			
	Lee,David Melvin			
	Lee,Marly P			
	Lemaster,Richard L			
	Leonard,Daniel R			
Feb 03/12	Leonard,Jeffrey Thomas			
	Levow-Guerra,Carrie			

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All Statements Due: February 20, 2012

	Lewis,Cyndia			
	Lewis,Mary C			
	Lewis,Mazie D			
	Lewis,Ramsey S			
Feb 03/12	Ley,Darren J			
	Li,Bailian			
	Li,Gary Guang			
	Li,Xu			
	Lila,Mary Ann			
Feb 02/12	Liles,Derek W			
	Lilly,Susan M.			
	Lin,Yulisa			
	Lindbo,David			
	Lindsay,Patricia Burns			
	Lipitz,Michael			
	Liston,Gail C			
	Little,Verna L			
	Litzenberger,Teresa Hussey			
	Livaudais,Jean Marie			
	Livingston,Richard L.			
	Locklear,Brett Andrew			
	Lockley,Carina M			
Jan 30/12	Lomax,Terri Lynn			
	Loosman,Sharon			
	Lord,William			
Feb 02/12	Losordo,Thomas M.			
	Lou,Isabella H			
	Loucks,Larry R			
	Louws,Frank J			
	Low,Jason			
	Lucas,James R			
	Lucey,Katie Lyn			
	Lucia,Lucian A			

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	Luck,Paige J			
	Luckadoo,Deborah C			
	Lull,Catherine E			
	Lutz,Bobby M			
	Lyerly,Heather Murphy			
	MacDonnell,Tyler Bruce			
Feb 06/12	Mackey,Dale L.			
	Maggard Jr,Paul Anthony			
Feb 03/12	Maher,Michael J		Feb 06/12	
	Maher,Michael Terence			
	Mai,Tram J			
Feb 01/12	Malecha,Cynthia M		Feb 06/12	
	Malecha,Marvin J			
	Maltecca,Christian			
Feb 01/12	Maness,Betsy Truelove		Feb 06/12	
	Mangum,Felicia Parrish			
	Manley,Roger B			
	Mann,Jeanne Theresa			
	Maqsoud,Yolanda			
Feb 06/12	Marschalk,Susan L	mcc audit; gander mt-need rcpt from vendor		
	Marshall,Jennifer Brannon			
Feb 03/12	Marshall,Lisa Maria		Feb 06/12	
	Martello,Karen Marie			
	Martin,Jeremy R.			
Feb 03/12	Martin,Mary		Feb 06/12	
Feb 02/12	Martin-Moss,Teresa Lynne		Feb 06/12	
	Massel,Mara O			
Jan 31/12	Mathes Jr,Robert H.		Feb 06/12	
	Matthews Jr,Joseph Neil			
	Matthews,Brian			
	Matthews-McClain,Julia J			
	Maxwell,Catherine J			
	May,Glenda L			

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All Statements Due: February 20, 2012

	McAllister, Kim Inez			
	McBroom, Stephanie Renee			
	McCarter, Kelley D			
Feb 01/12	McCollum, Shannon B		Feb 06/12	
	McCormick, Stephanie A			
	McCoy, Jonas M			
Feb 03/12	McCuen, Samantha Povia		Feb 06/12	
	McDonnell, Kevin			
	McFarlane, Elizabeth Ann			
	McGee, J. Robert			
	McGee-Platt, Angela Carole			
Feb 03/12	McGinty Jr, Andrew Stewart		Feb 06/12	
	McGurrin, Daniel Paul			
	McInturf, Robert S			
	McKeand, Steven Edward			
	McKoy-Brown, Jussani J			
	McLaurin, Carol A			
	McLean, Tiffany Lisbeth Ferguso			
	McLeod, Bernice Alva			
	McNeill, David K.			
	McNeill, Debbie			
	McNierney, Stephen			
	McPhee, Jennifer C			
	McWhorter, Danny S			
Jan 30/12	Mease, Thomas Edward		Feb 06/12	
Feb 03/12	Measmer, Anne Marie		Feb 06/12	
	Medlin, Allison Jane			
	Mellema, Jayme Scott			
	Melton III, Thomas A.			
	Mendez-Jimenez, Manuel A			
Jan 31/12	Meng, Ena C	diamond springs - itemized rcpt		
Feb 01/12	Merritt, Vicky Isles		Feb 06/12	
	Meyer, John R.			

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All Statements Due: February 20, 2012

	Midgette, Charles N			
Feb 01/12	Miles, Lisa Hinshaw		Feb 06/12	
Feb 01/12	Miles, William Michael		Feb 06/12	
Feb 06/12	Militello, Matthew Carl	mcc audit		
	Milks, Frances M			
Jan 27/12	Miller III, Thomas Kenan		Feb 06/12	
	Miller Jr, Chester Leverne			
Jan 30/12	Miller, Dale C.		Feb 06/12	
	Miller, Dona K			
	Miller, Grady L.			
	Miller, Keith A			
	Mills, Mark George			
	Minogue, James			
	Minton Jr, Charlie E			
	Miracle, Robert E.			
	Mitchell, Heather C			
	Mitchell, Heather C			
	Moore, Michael Brandon			
	Moore, Sharon H			
	Moore, Susan Elizabeth			
	Moore, Tywana Johnson			
	Moose, Diane B			
Feb 01/12	Moran, Kaitlyn Colleen		Feb 06/12	
	Moreno, Maria De Lourdes			
	Moreno, Tomas Bolivar			
Feb 03/12	Morgan, Angela M		Feb 06/12	
	Moritz, Kathleen Ann			
	Morland, Chris Wayne			
	Morris, John M			
	Morrison, Elaine			
Jan 30/12	Morrow, William M		Feb 06/12	
	Morton, June Plank			
	Morton-Aslanis, John Joseph			

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	Mostek,Deborah Green			
	Moxley,Robert H			
	Muddiman,David C			
	Murph,Jan Poole			
	Murphy Jr,Robert M			
Feb 03/12	Murphy,Karen Lloyd		Feb 06/12	
	Murray,Meghan Elizabeth			
	Mussie,Stevie N			
Feb 02/12	Myers,Annabelle		Feb 06/12	
Jan 30/12	Myers,Anne G		Feb 06/12	
	Myron,Jennifer Anne			
	Navas,Lisa M			
	Nawrocki,Justin Jerome			
	Neal,Patrick Claiborne			
	Nealey,Susan D			
	Nelson,Donald			
	Nettles,Steven Michael			
	Newton,Sallie Dianne			
	Nguyen,Dzung Huu			
	Nguyen,Thuy			
	Nichols,Holley Brookes			
	Nichols,Keith			
	Niewoehner,Christopher P			
	Noormets,Asko			
	Norcross,Ann			
	Norris,Derrick			
	Norris,Lisa G			
	O'Brien Jr,Thomas Patrick			
Feb 02/12	O'Daniel,Timothy P			
Jan 30/12	Odle,Jack			
Feb 01/12	Odom,Janice E			
	Oliver-Hoyo,Maria			
	Olsen,Hans			

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All Statements Due: February 20, 2012

	PCard,Administrator			
	PCard,Administrator			
	PCard,Administrator			
	PCard,Administrator			
	PCard,Administrator			
	PCard,Administrator			
	PCard,Administrator			
	Page,Leonard N			
	Painter,Rebecca E			
	Papich,Mark G			
Jan 27/12	Pappenhagen,James D.			
	Parker,Emily			
	Parker,Laura Jane			
	Parker,Stephanie C.			
	Parks,Robert D			
	Parnell,Courtney A			
	Parrett,Samantha			
	Parrish,Dwight			
	Parry,Elizabeth Anne			
Feb 01/12	Parsons,Gregory N			
	Patel,Minesh			
	Patouillet,Nolan			
	Patterson,Robert P.			
	Pattison,Jeremy A			
	Patton,Sharon S			
	Patty,Donald E.			
	Pauley,Susan Kathryn			
	Pawlak,Joel J.			
	Payne,Daniel Christopher			
	Peacock,Charles H.			
	Pearce,Ashley H.			
Feb 02/12	Pearce,Donna L			
Feb 03/12	Pearson Jr,Willie A			

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All Statements Due: February 20, 2012

	Pender, Kimberly Pettaway			
	Penny, Brenda Thompson			
	Perazza, Mirtha I			
	Perkins-Veazie PhD, Penelope M			
	Pernell, Christopher Warren			
	Pesicek, Amanda Louise			
	Petercuskie, Jerry S			
	Petermann, Deborah			
	Peters, Brian Anderson			
	Peterson, Ebony Vera			
Feb 02/12	Peterson, Matt Alfred			
	Petherbridge, Jamie L			
	Petters, Andrew M			
Jan 26/12	Pettit, Vicki L			
	Phillips, Shannon Elizabeth			
	Piedrahita, Jorge A			
	Pierce, Joshua Glenn	mcc audit		
	Pierson, Lisa			
Feb 01/12	Piper, Amanda Danielle			
Jan 27/12	Pittman, Vivian			
	Polizzotto, Matthew L			
	Polk, Amber G			
	Poole, Daniel Heath			
Jan 30/12	Pope, James			
	Porch II II, Lewis Alan			
	Porter, Anne M			
	Pourdeyhimi, Behnam			
Feb 03/12	Powell, Curtis S			
	Powell, Jeong C			
	Powers, Paul Nathan			
	Priebe, Kimberly Streifford			
	Priest, Joseph			
Feb 03/12	Pritts, Lee P			

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All Statements Due: February 20, 2012

	Provost,David Collins			
	Purser,Molly Ferris			
	Puryear,Melissa R			
	Quinlan,Michael P			
	Radford,Anthony George			
	Ragan,Neal S			
	Rain,Christy L.			
	Rainey,Rebecca G.			
Jan 30/12	Ramanath,Manjula			
	Rasnake,Jason A.			
	Ray,Sarah Ann			
	Ray,Tracey E			
Feb 03/12	Raymer,Charles K			
	Reberg-Horton,Samuel			
Jan 31/12	Recchie,Ralph M.			
	Reed,Michael J.			
	Reed,Robert E			
Feb 01/12	Reid,Anya Eleanor			
	Reilly,Carol			
Jan 31/12	Reinhardt,Brian	amedeos(2) - need itemized rcpt		deficiency form
	Renfrow,Hilda J			
	Rich,Jason Robert			
Feb 03/12	Rich,Samantha Anne Rozier			
Feb 01/12	Richardson,Ellen Stewart			
Feb 01/12	Riehn,Robert			
	Riggins,Jo Anna			
	Ring,Philip A			
	Ritter,Denise M			
	Rivera,Rose Mary			
	Rives,Ann P.			
	Riviere,Jim E.			
Jan 31/12	Rizkalla,Sami			
	Robarge,Wayne P.			

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	Roberson,Gary T			
Feb 06/12	Roberts,Mark			
Feb 06/12	Robinson,David C.			
Jan 31/12	Robinson,James R			
Feb 03/12	Robinson,Jeffrey K			
	Robinson,Scarlett M			
	Robison,Daniel			
	Roe,Janet Richard			
	Rojas,Orlando Jose			
	Rollins-Lalor,Patricia Bennett			
	Roshaven,Jennifer Ann			
	Ross,Kevin Andrew			
	Roten,Rory			
Jan 31/12	Roth,Kathleen L			
	Routh,Patricia A			
	Rowland,Sharon Runion			
	Ruckdeschel,Lisa R			
	Rufty Jr,Thomas W			
	Rufty,Rebeca C.			
	Russell Jr,Homer Keith			
	Russell,Elizabeth H			
Feb 06/12	Russell,Marquette			
	Russell,Roger Lee			
	Ryan,Kathleen Kelly			
Jan 27/12	Rzewnicki,Anna M.	mcc audit; pretrie creative - need itemized rcpt	Jan 30/12	completed
Feb 01/12	Safrit,Roger Dale			
Jan 27/12	Sagarra,Kristin K			
	Saloni,Daniel Erique			
Feb 01/12	Samuels,Shedrick J.			
Feb 03/12	Sanders,Yolanda M			
	Sands,William Everette			
	Sanford,Beatrice Tucker			
	Santoro,Marjorie			

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All Statements Due: February 20, 2012

	Satterwhite,Kenneth			
	Savage,Rebecca Jane			
	Scarborough,Leah M			
	Schabenberger,Lisa E			
	Schaff,Jennifer E			
	Scherer,Scott Carl			
	Schmidt,Ingrid R			
	Schoeller,Ann M			
	Schofield,Judith H.			
Feb 06/12	Schroeder,Bastian Jonathan			
	Schryer,Michael Francis			
Jan 31/12	Schwab,Sheri Lee			
	Schwartz,Justin			
Feb 06/12	Scott,Shana Leigh			
	Scripture III,Lee Godwin			
	Seabolt,Brynn Shea			
	Seagroves,Ricky W			
	Seate,Melissa Gayle			
	Seaton,Christopher Calvin			
Jan 27/12	Secoura,Patricia L			
	See,Miles T			
	Seehaver,Sarah A			
	Seibert,Michael J.			
	Seibring,Matthew Lee			
	Selders,Todd E			
	Sermons,Shannon M			
	Seth Carley,Danesha Gita			
	Shaeffer,April Dawn			
Feb 03/12	Shaeffer,Gregory Lee			
	Shafer,David			
Feb 01/12	Shampine,Alison Melissa			
	Shannon,Steven Christopher			
	Sharp,Stephen Roger			

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All Statements Due: February 20, 2012

	Shaw,Christopher D			
	Shea,Damian			
Feb 03/12	Shedd,Justin			
	Sheehan,Deborah J			
Feb 01/12	Shepard,Christina B	daniels - need itemized rcpt		
	Sherrill Jr,James H			
	Shi,Wei			
	Shillinglaw,Kyle Matthew			
	Shough,Larry W			
	Showers,William J.			
	Shutt,Richard			
Jan 30/12	Siciliano,Paul			
	Simons-Rudolph,Ashley Paige			
	Simpson,Jamila Rashida			
	Sims,Aaron P			
	Sinclair,Thomas R			
	Sitton,Rebecca Ellen			
	Sitzes,Janice Dawn			
	Sloan,Deborah T			
	Smith McKoy PhD,Sheila			
	Smith,Barbara E			
Jan 31/12	Smith,Catherine Scache			
Jan 31/12	Smith,Christopher P			
	Smith,Daniel Beacham			
	Smith,Delisha H			
	Smith,Linda Carol			
	Smith,Michael Terrell			
Feb 03/12	Snyder Jr,Samuel S			
	Snyder,Kelly			
	So,Wendy Tai			
	Somers,Leslie A			
	Spears,Janet F			
Feb 02/12	Spears,Jerry Wayne			

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All Statements Due: February 20, 2012

Jan 30/12	Spisak,Victoria Lynn		
	Spruill,Teresa M.		
	Stancill,Randy L		
	Stape,Jose Luiz		
	Starbuck,John F		
Feb 06/12	Stark,Charles R		
	Starling,Joshua W		
	Staton,Debra Allgood		
	Steckler,Adam J		
	Steelman,Toddi Angela		
	Steiger,Joshua John		
	Steinkogler,Donna Marie		
	Stephenson,Brian		
	Stevens,Brenda J		
	Stevens,Joyce P		
	Stevenson,Mark A.		
	Stevie,Frederick A.		
	Stewart Jr,Ralsa Marshall		
	Stewart,Tammy B		
Feb 03/12	Stikeleather,Larry		
	Stiles,Heather N.		
	Stirewalt,Susan S		
Jan 31/12	Stock,Adina Zager	enterprise rent-a-car pd \$7,874.88 project w/2 transactions	noted
	Stocksdale,Victoria Ann		
Jan 30/12	Storer,Ana T		
	Storm,Julia F		
Jan 27/12	Strange,Siobhan M		
Jan 27/12	Strickland,Samuel R		
Jan 26/12	Strnad,Renee Linn		
	Strom,Douglas Wayne		
	Strongoli,Peter R	mcc audit	
	Stubbs,Alexandria Nicole		
Feb 01/12	Suggs,Ralph Edward		

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	Suiter,Karl Arthur			
	Sungur,Hakan			
	Susick,Emma Kristine			
	Sweat,Michael A.			
	Syed,Ameenulla			
	Sykes,Edward R.			
	Taggart,Matthew James			
	Tanner,Joni			
	Tanner,Robin Ferguson			
	Tarleton,Barry S.			
	Tatum,Bryan A			
	Taylor,John Hendricks			
Jan 30/12	Temple,Dana H			
	Tenuta,Jonathan G			
	Terry,Marjorie Louise			
Feb 03/12	Terwilliger,Christine			
Jan 31/12	Tew,Gary Wayne			
	Thomas,Carl D			
	Thomas,George G	mcc audit		
	Thompson,Dennis S.			
	Thompson,Donald B			
	Thompson,Frederick Robert			
	Thomson,Andrea E			
Jan 30/12	Thorpe,Toni H			
	Thraves,Tessa Eliza			
	Titus-Becker,Katherine C.			
	Tobolski,Allen			
	Todaro,Rebekah Fultz			
Feb 01/12	Todd,Terry			
	Tongsri,Chirapar			
	Trammel II,Harold W			
	Trivedi,Shweta			
Feb 01/12	Truelove,Laura Lee			

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All Statements Due: February 20, 2012

	Tschirhart, Mary			
Jan 27/12	Tucker, James Earnest			
	Tucker, LaTonya Shanelle			
	Tulbert, Mark K			
	Tung, Toby Vincent			
Jan 30/12	Turner, Karen P			
	Urban, Michael J			
	Van Arsdale, Lauren Susan			
	VanDerlaske, Kelly Jean			
Jan 30/12	VanHeugten, Eric			
	Vance, Laura I			
Feb 06/12	Vann, Christie D.			
	Vasgaard, Jori Mikhail			
	Vasilik, Petra			
Feb 06/12	Vaughan, Christopher L			
	Venditti, Richard A			
	Viets, Jennifer Lynn			
	Villeneuve, Lynda C			
	Vogel, Sara Nell Kanoe			
	Vogelien, Tara Lynn			
	Vu, Tri Dinh			
	Walker, Marci W.	mcc audit		
	Wall, Sarah			
Feb 01/12	Wallace, Charlene B			
	Waller, Deborah R			
	Wallis, Thomas A			
	Walston Jr, Lawson B.			
Feb 01/12	Walston, Katie Kinsey			
	Walton, Crystal L.			
	Wang, Gufeng			
	Wang, Sanbao			
	Wang, Tih-Yuan			
	Ward, Henry			

	Ward,Stephen Patrick			
	Warren Jr,Leon S.			
	Warren,Alice Strickland			
	Warren,Charles K. Keith			
Feb 06/12	Washburn,Steven Paul			
	Washington,Tonya M			
Feb 03/12	Watkins,Corrinda S			
	Watkins,Levi			
	Watkins,Ruth H			
	Watson,Roger			
	Watt,Stephen Robert			
	Wattley,Davan G			
	Watts,Tierza Rene			
	Weare,Walter Warren			
	Weathington,Mark			
Jan 30/12	Weber,Carol Lynn			
	Weisz,P Randall			
	West II,Harvey A	mcc audit		
	West,Elizabeth Lowell			
	Weston,Jennifer J			
	Whetten,Rebecca B			
	Whetten,Ross			
Feb 06/12	Whisenant,Carl Yates			
	Whisnant,Charles S			
	White,Carmen Newkirk			
Feb 06/12	White,Darren Andrew			
Feb 01/12	White,Melinda			
	Whitley,David S.			
	Whittington,Charles			
Feb 01/12	Wical,John G.			
	Wickliffe,Keith A			
	Wilkinson,Lisa Nicole Saladin			
	Will,Kristen Lynn			

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	Williams Jr,Leonard			
	Williams,Angela Moore			
Feb 01/12	Williams,Caroline E			
	Williams,Edna James			
	Williams,Gavin John			
Feb 01/12	Williams,Jennifer S			
	Williams,Steven G			
	Williams,Taufika Islam			
	Williams-Brown,Crissy Ann			
Feb 03/12	Williford,Melissa Mathews			
	Willis,Keith			
	Wilson Jr,Clyde Cornelious			
	Wilson,Beth Evelyn			
	Wilson,Lori Ann			
	Winkler,Becky			
	Wise,Kevin D			
	Wong,Lai-Hing Lee			
	Wood,Thomas E			
	Woodard,Joanne G.			
	Woodbury,Patti P			
	Woodson,William Randolph			
Jan 31/12	Woodyard,Melody Sue			
	Woolard,Donna S			
	Wright,Jimmy L			
Jan 30/12	Wynne,Johnny			
	Xia,Yulu			
	Yarborough,Bridget V			
Jan 26/12	Yarley,Melody Jo			
	Yates,Michele	mcc audit		
	Yelverton,Fred H.			
	Yemma,Mary J.			
Jan 30/12	Yoder,Jayne			
	Yoder,Michael J			

	Young,Andrea			
	Yousef,Gad G			
	Zagacki,Kenneth S.			
Feb 03/12	Zalewski,Jillian Dyan			
	Zarnstorff,Gregg D			
Feb 03/12	Zimmerman,Kay Emerson			
Jan 31/12	Zublana,Joseph P.J.			
	Zuleta,Maria Carolina			
Jan 31/12	Zummo,Carolyn Pyles			

Notice: All purchase card statement packages are due in purchasing on or before 5:00 PM, Monday, February 20, 2012.

Cards with expenditures during a billing cycle and no statement package recorded in purchasing by the published due date will be placed on spending hold. A current purchase card billing cycle calendar is published at website

http://www7.acs.ncsu.edu/materialsmgmt/purchasing/my_card/documents/BillingCycle2012_002.pdf