Requester	Requisition Number	Requisition Date	Estimated Requisition Amount	Requisition Status
AABRAMS AABRAMS AABRAMS	9020 9075 11011	06/06/2011 06/11/2011 09/07/2010	6,713 1,815 1,939	Closed Closed Closed
AABRAMS			10,467	
AALEXANDER AALEXANDER	8614 9340	04/17/2011 06/28/2011	36,308 1,928	Closed Closed
AALEXANDER			38,236	
AALLEY	8625	04/18/2011	1,161	Closed
AALLEY			1,161	
AALLISON	9319	06/27/2011	3,884	Closed
AALLISON			3,884	
ABALDWIN ABALDWIN	9280 12012	06/25/2011 11/05/2010	1,474 1,513	Closed Closed
ABALDWIN			2 , 987	
ABEARCE	8832	05/21/2011	1,923	Closed
ABEARCE			1,923	
ABERGMAN	11885	10/24/2010	19,506	Closed
ABERGMAN			19,506	
ABOREN ABOREN ABOREN	8556 12055 12170	03/28/2011 11/09/2010 11/28/2010	2,965 1,127 1,262	Closed Closed Closed
ABOREN			5,354	
ABYAS ABYAS ABYAS ABYAS ABYAS ABYAS	8735 8820 8942 8945 9039 9298	05/08/2011 05/20/2011 06/01/2011 06/01/2011 06/08/2011 06/26/2011	22,067 1,292 4,865 2,066 4,563 2,071	Closed Closed Closed Closed Closed
ABYAS			36,924	
ACASTORENA	12094	11/14/2010	1,842	Closed

Requester	Requisition Number	Requisition Date	Estimated Requisition Amount	Requisition Status
ACASTORENA			1,842	
ACHAMBERS ACHAMBERS	8650 11892	04/24/2011 10/24/2010	1,581 1,003	Closed Closed
ACHAMBERS			2,584	
ACOX ACOX ACOX ACOX	8801 9192 9242 11936 12129	05/18/2011 06/20/2011 06/23/2011 10/28/2010 11/20/2010	7,589 42,786 1,272 2,230 8,409	Closed Closed Closed Closed Closed
ACOX			62,286	
ADAVIS	12076	11/12/2010	2,043	Closed
ADAVIS			2,043	
ADOYLE	8940	06/01/2011	2,038	Closed
ADOYLE			2,038	
AEBRON AEBRON	8576 11075	04/05/2011 09/10/2010	1,024 27,403	Closed Closed
AEBRON			28,427	
AFLETCHER	9140	06/15/2011	315,173	Closed
AFLETCHER			315,173	
AHALL AHALL	9201 9219	06/20/2011 06/21/2011	1,218 2,011	Closed Closed
AHALL			3,229	
AHICKS	9200	06/20/2011	33,856	Closed
AHICKS			33,856	
AHITE AHITE	8397 11676	11/08/2010 10/09/2010	2,111 18,046	Closed Closed
AHITE			20,157	
AHOLLAND AHOLLAND AHOLLAND	8651 9287 11963	04/24/2011 06/25/2011 10/30/2010	2,752 2,035 1,493	Closed Closed Closed

Requester	Requisition Number	Requisition Date	Estimated Requisition Amount	Requisition Status
AHOLLAND			6,280	
AHUNT	8756	05/11/2011	5,280	Closed
AHUNT			5,280	
AJOHNSON AJOHNSON	9277 11550	06/25/2011 10/02/2010	1,915 12,307	Closed Closed
AJOHNSON			14,222	
ALAKIN	9148	06/16/2011	15,566	Closed
ALAKIN			15,566	
ALANCE ALANCE ALANCE	8588 9098 9235	04/08/2011 06/13/2011 06/22/2011	10,746 12,437 3,190	Closed Closed Closed
ALANCE			26,373	
AMCARTHUR AMCARTHUR AMCARTHUR AMCARTHUR	8639 8674 11056 12151	04/21/2011 04/28/2011 09/09/2010 11/23/2010	33,602 19,264 1,170 125,880	Closed Closed Closed Closed
AMCARTHUR			179,916	
AMCCLOSKEY	9196	06/20/2011	1,924	Closed
AMCCLOSKEY			1,924	
AMORRISON AMORRISON	8538 11606	03/16/2011 10/05/2010	2,148 3,627	Closed Closed
AMORRISON			5,775	
AMORROW AMORROW	11678 12266	10/09/2010 01/05/2011	1,196 8,232	Closed Closed
AMORROW			9,428	
AMOTLEY AMOTLEY	11918 12043	10/27/2010 11/07/2010	6,050 1,872	Closed Closed
AMOTLEY			7,922	
ANOBLE ANOBLE	8835 11992	05/22/2011 11/02/2010	128,700 1,335	Closed Closed

Requester	Requisition Number	Requisition Date	Estimated Requisition Amount	Requisition Status
ANOBLE	12262	12/30/2010	1,169	Closed
ANOBLE			131,204	
ANORTON ANORTON ANORTON	8506 8984 9230	02/24/2011 06/04/2011 06/22/2011	36,900 1,210 23,868	Closed Closed Closed
ANORTON			61,978	
AOSTEEN	8569	04/02/2011	20,874	Closed
AOSTEEN			20,874	
APEMBERTON APEMBERTON	8568 9082	04/02/2011 06/12/2011	4,914 1,470,690	Closed Closed
APEMBERTON			1,475,604	
ARAYMER ARAYMER	8710 8747	05/04/2011 05/10/2011	1,360 2,433	Closed Closed
ARAYMER			3,793	
ARICE	12031	11/06/2010	1,634	Closed
ARICE			1,634	
AROBERTSON	12087	11/14/2010	2,007	Closed
AROBERTSON			2,007	
AROGERS AROGERS AROGERS	8409 8783 11886	11/29/2010 05/14/2011 10/24/2010	1,549 5,189 1,979	Closed Closed Closed
AROGERS			8,717	
ASANCHES	9092	06/13/2011	143,904	Closed
ASANCHES			143,904	
ASCHROEDER ASCHROEDER	9302 12128	06/26/2011 11/19/2010	16,106 5,289	Closed Closed
ASCHROEDER			21,395	
ASHOEMAKER	9146	06/16/2011	4,036	Closed

Requester	Requisition Number	Requisition Date	Estimated Requisition Amount	Requisition Status
ASHOEMAKER			4,036	
ASIMEON	8589	04/09/2011	2,527	Closed
ASIMEON			2,527	
ASMITH ASMITH ASMITH	9142 9245 11891	06/15/2011 06/23/2011 10/24/2010	1,114 3,858 51,149	Closed Closed Closed
ASMITH			56,121	
ASNOW ASNOW	11570 11923	10/03/2010 10/27/2010	1,880 281,312	Closed Closed
ASNOW			283,192	
ASTEFFAN ASTEFFAN	8924 9147	05/30/2011 06/16/2011	1,259 4,441	Closed Closed
ASTEFFAN			5,700	
ASTEINMETZ	9000	06/05/2011	30,760	Closed
ASTEINMETZ			30,760	
ASTEVENSON ASTEVENSON ASTEVENSON	8592 8736 9325 10867	04/11/2011 05/08/2011 06/27/2011 09/01/2010	1,578 19,264 2,665 2,281	Closed Closed Closed Closed
ASTEVENSON			25 , 788	
ASTUTLER ASTUTLER	11584 11989	10/04/2010 11/02/2010	3,744 26,207	Closed Closed
ASTUTLER			29,951	
ATAYLOR	12189	12/02/2010	2,316	Closed
ATAYLOR			2,316	
ATILLEY	11337	09/22/2010	6,779	Closed
ATILLEY			6,779	
ATILLMAN	11485	09/29/2010	9,335	Closed
ATILLMAN			9,335	

Requester	Requisition Number	Requisition Date	Estimated Requisition Amount	Requisition Status
ATURNER	12165	11/25/2010	1,755	Closed
ATURNER			1,755	
AWILLIS	9048	06/09/2011	3,568	Closed
AWILLIS			3,568	
AWILSON AWILSON AWILSON AWILSON	8443 8470 8512 11990	01/14/2011 02/04/2011 03/01/2011 11/02/2010	3,022 1,134 2,470 1,112	Closed Closed Closed Closed
AWILSON			7,738	
AWILTSE AWILTSE	9263 12272	06/24/2011 01/26/2011	1,807 3,994,066	Closed Closed
AWILTSE			3,995,873	
AYOUNG AYOUNG	9005 9157	06/05/2011 06/17/2011	3,305 109,521	Closed Closed
AYOUNG			112,826	
BALGER	8690	05/01/2011	31,252	Closed
BALGER			31,252	
BANDERSON BANDERSON BANDERSON	8743 8753 9358	05/09/2011 05/10/2011 06/29/2011	3,647 2,076 1,447	Closed Closed Closed
BANDERSON			7,170	
BBANKS	9208	06/20/2011	1,224	Closed
BBANKS			1,224	
BBARKER BBARKER	11564 12265	10/03/2010 01/03/2011	10,366 1,142	Closed Closed
BBARKER			11,508	
BBLAINE BBLAINE BBLAINE	8802 9060 9264	05/18/2011 06/10/2011 06/24/2011	1,333 1,768 3,359	Closed Closed Closed
BBLAINE			6,460	

Requester	Requisition Number	Requisition Date	Estimated Requisition Amount	Requisition Status
BBORN	9099	06/13/2011	1,752	Closed
BBORN			1,752	
BCARTWRIGH BCARTWRIGH BCARTWRIGH BCARTWRIGH	8873 8985 9022 9078	05/26/2011 06/04/2011 06/06/2011 06/11/2011	1,161 1,398,839 161,673 21,986	Closed Closed Closed Closed
BCARTWRIGH			1,583,659	
BCORTES BCORTES	11972 12240	10/31/2010 12/15/2010	22,649 1,062	Closed Closed
BCORTES			23,711	
BEVANS	8608	04/15/2011	1,688	Closed
BEVANS			1,688	
BFOWLER BFOWLER	8703 9212	05/03/2011 06/20/2011	2,463 10,830	Closed Closed
BFOWLER			13,293	
BGATLING BGATLING	8621 11620	04/17/2011 10/06/2010	6,549 2,076	Closed Closed
BGATLING			8,625	
BHOCKENBER	11744	10/13/2010	46,320	Closed
BHOCKENBER			46,320	
BHUDSON BHUDSON	9018 9062	06/06/2011 06/10/2011	6,000 4,482	Closed Closed
BHUDSON			10,482	
BJONES	9185	06/19/2011	26,937	Closed
BJONES			26,937	
BKNOX	8976	06/03/2011	1,058	Closed
BKNOX			1,058	
BLEADBETTE BLEADBETTE	8644 8739	04/22/2011 05/09/2011	41,530 1,161	Closed Closed

Requester	Requisition Number	Requisition Date	Estimated Requisition Amount	Requisition Status
BLEADBETTE BLEADBETTE BLEADBETTE	8825 9114 11951	05/21/2011 06/14/2011 10/29/2010	1,637 11,126 1,156	Closed Closed Closed
BLEADBETTE			56,610	
BLOGUE BLOGUE	8814 12108	05/19/2011 11/17/2010	1,815 1,582	Closed Closed
BLOGUE			3,397	
BNARVAEZ	9252	06/23/2011	1,050	Closed
BNARVAEZ			1,050	
BOLIVARES	8575	04/04/2011	6,842	Closed
BOLIVARES			6,842	
BORDONEZ BORDONEZ	9292 12141	06/26/2011 11/22/2010	1,697 1,640	Closed Closed
BORDONEZ			3,337	
BPETERSON	11800	10/18/2010	1,310	Closed
BPETERSON			1,310	
BPETTI	12205	12/05/2010	3,547	Closed
BPETTI			3,547	
BROBERTS	9356	06/29/2011	3,197	Closed
BROBERTS			3,197	
BRUCKER BRUCKER	8619 9228	04/17/2011 06/22/2011	13,035 1,080	Closed Closed
BRUCKER			14,115	
BSAIZ BSAIZ BSAIZ	8631 11394 11527	04/19/2011 09/25/2010 10/01/2010	1,016 3,003 1,119	Closed Closed Closed
BSAIZ			5,138	
BSHEPPARD	11202	09/15/2010	1,499	Closed

Requester	Requisition Number	Requisition Date	Estimated Requisition Amount	Requisition Status
BSHEPPARD			1,499	
BSTEPHENS BSTEPHENS BSTEPHENS	8828 9270 10745	05/21/2011 06/24/2011 08/27/2010	1,725 3,556 1,566	Closed Closed Closed
BSTEPHENS			6,847	
BTELLIS BTELLIS BTELLIS BTELLIS BTELLIS BTELLIS	8471 8789 9093 9119 11439	02/04/2011 05/15/2011 06/13/2011 06/14/2011 09/27/2010 10/03/2010	3,574 1,395 1,448 56,852 2,866 2,386	Closed Closed Closed Closed Closed
BTELLIS			68,521	
BTOWNSEL BTOWNSEL BTOWNSEL BTOWNSEL	8558 9105 9127 11377	03/28/2011 06/14/2011 06/14/2011 09/24/2010	6,672 9,915 2,024 2,626	Closed Closed Closed Closed
BTOWNSEL			21,237	
BTURNER	9363	06/29/2011	1,404	Closed
BTURNER			1,404	
BWILLIAMS	10389	08/14/2010	2,511	Closed
BWILLIAMS			2,511	
BYOUNG	8836	05/22/2011	106,930	Closed
BYOUNG			106,930	
CADAMS	8978	06/04/2011	1,741	Closed
CADAMS			1,741	
CBAILEY	8853	05/24/2011	16,263	Closed
CBAILEY			16,263	
CBARRERA	8557	03/28/2011	1,842	Closed
CBARRERA			1,842	
CBARTLEY	9145	06/16/2011	196,500	Closed

Requester	Requisition Number	Requisition Date	Estimated Requisition Amount	Requisition Status
CBARTLEY			196,500	
CBATEMAN CBATEMAN CBATEMAN CBATEMAN	8525 8840 9248 9348	03/07/2011 05/22/2011 06/23/2011 06/28/2011	32,519 1,066 13,540 1,928	Closed Closed Closed Closed
CBATEMAN			49,053	
CBLANCHARD CBLANCHARD	8977 12258	06/03/2011 12/24/2010	11,821 3,906	Closed Closed
CBLANCHARD			15,727	
CBOWMAN CBOWMAN	8857 12237	05/24/2011 12/15/2010	9,127 2,005	Closed Closed
CBOWMAN			11,132	
CBROOME	9251	06/23/2011	1,206	Closed
CBROOME			1,206	
CBROWN	8852	05/24/2011	10,155	Closed
CBROWN			10,155	
CCASTILLO	8979	06/04/2011	15,830	Closed
CCASTILLO			15,830	
CCHAMBERS CCHAMBERS CCHAMBERS CCHAMBERS CCHAMBERS CCHAMBERS	8544 8845 8975 8991 10302 11528	03/20/2011 05/23/2011 06/03/2011 06/04/2011 08/10/2010 10/01/2010	1,912 3,008 11,257 2,784 8,004 1,170	Closed Closed Closed Closed Closed
CCHAMBERS			28,135	
CCHANDLER	9006	06/05/2011	1,900	Closed
CCHANDLER			1,900	
CCHAPMAN	9057	06/10/2011	4,115	Closed
CCHAPMAN			4,115	
CCONWAY	9282	06/25/2011	2,161	Closed

Requester	Requisition Number	Requisition Date	Estimated Requisition Amount	Requisition Status
CCONWAY	11181	09/14/2010	1,572	Closed
CCONWAY			3,733	
CCOOLIDGE CCOOLIDGE CCOOLIDGE	8797 9104 9167	05/17/2011 06/13/2011 06/18/2011	6,269 1,108 56,429	Closed Closed Closed
CCOOLIDGE			63,806	
CDAVIS CDAVIS CDAVIS	8729 8843 8939	05/07/2011 05/23/2011 06/01/2011	5,280 55,502 5,419	Closed Closed Closed
CDAVIS			66,201	
CDENNEY CDENNEY CDENNEY	8561 8659 12260	03/30/2011 04/25/2011 12/29/2010	1,533 6,519 1,809	Closed Closed Closed
CDENNEY			9,861	
CDICKERSON CDICKERSON CDICKERSON	8550 9096 12118	03/24/2011 06/13/2011 11/18/2010	39,814 2,308 2,126	Closed Closed Closed
CDICKERSON			44,248	
CFIELDS	9357	06/29/2011	1,154	Closed
CFIELDS			1,154	
CFRANCIS CFRANCIS CFRANCIS CFRANCIS	8562 8622 8887 9047	03/30/2011 04/18/2011 05/27/2011 06/09/2011	23,496 223,759 60,223 1,139	Closed Closed Closed Closed
CFRANCIS			308,617	
CGARCIA CGARCIA CGARCIA	9150 11605 12256	06/16/2011 10/05/2010 12/24/2010	1,692 1,113 83,488	Closed Closed Closed
CGARCIA			86,293	
CGARDNER CGARDNER CGARDNER	8480 8545 9202	02/10/2011 03/21/2011 06/20/2011	1,273 415,616 3,577	Closed Closed Closed

Requester	Requisition Number	Requisition Date	Estimated Requisition Amount	Requisition Status
CGARDNER			420,466	
CHALL CHALL	8720 9384	05/06/2011 06/30/2011	1,041 1,487	Closed Closed
CHALL			2,528	
CHARMS CHARMS	8407 9149	11/27/2010 06/16/2011	3,250 1,625	Closed Closed
CHARMS			4,875	
CHENDRIX CHENDRIX CHENDRIX	8528 9064 9225	03/08/2011 06/10/2011 06/21/2011	2,631 7,714 3,028	Closed Closed Closed
CHENDRIX			13,373	
CHOLLAND	9224	06/21/2011	24,204	Closed
CHOLLAND			24,204	
CHUBBARD	11462	09/28/2010	1,468	Closed
CHUBBARD			1,468	
CHUGHES CHUGHES CHUGHES	8411 8774 9379 12065	12/01/2010 05/14/2011 06/30/2011 11/10/2010	8,469 7,279 1,329 29,555	Closed Closed Closed Closed
CHUGHES			46,632	
CIVERSON	9178	06/19/2011	19,373	Closed
CIVERSON			19,373	
CJENKINS CJENKINS CJENKINS	9343 11457 12202	06/28/2011 09/28/2010 12/04/2010	3,598 25,061 48,019	Closed Closed Closed
CJENKINS			76 , 678	
CJOLLIFF	8609	04/16/2011	28,653	Closed
CJOLLIFF			28,653	
CJONES	9374	06/29/2011	1,560	Closed

Requester	Requisition Number	Requisition Date	Estimated Requisition Amount	Requisition Status
CJONES			1,560	
CKOHN CKOHN	8601 8715 9260	04/13/2011 05/05/2011 06/24/2011	12,139 1,928 68,388	Closed Closed Closed
CKOHN			82,455	
CLAMMERS CLAMMERS CLAMMERS	8708 9338 11661	05/04/2011 06/28/2011 10/08/2010	26,970 3,839 23,982	Closed Closed Closed
CLAMMERS			54,791	
CLANE CLANE CLANE	8872 9237 12271	05/26/2011 06/22/2011 01/18/2011	1,290 1,060 2,437	Closed Closed Closed
CLANE			4,787	
CMACH CMACH	8429 8602	12/29/2010 04/13/2011	1,423 1,395	Closed Closed
CMACH			2,818	
CMAEZ CMAEZ CMAEZ	8451 8905 11780	01/22/2011 05/28/2011 10/16/2010	4,424 1,809 3,003	Closed Closed Closed
CMAEZ			9,236	
CMCCARTHY	9143	06/15/2011	122,276	Closed
CMCCARTHY			122,276	
CMCCOY	9361	06/29/2011	2,362	Closed
CMCCOY			2,362	
CMCMULLEN CMCMULLEN	8886 9056	05/27/2011 06/10/2011	1,198 16,490	Closed Closed
CMCMULLEN			17,688	
CMCQUEEN CMCQUEEN CMCQUEEN	8925 12009 12247	05/31/2011 11/04/2010 12/18/2010	1,960 2,846 1,755	Closed Closed Closed
CMCQUEEN			6,561	

Requester	Requisition Number	Requisition Date	Estimated Requisition Amount	Requisition Status
CMOORE CMOORE CMOORE CMOORE CMOORE	8404 8596 9216 10967 12253	11/21/2010 04/12/2011 06/21/2011 09/05/2010 12/23/2010	1,510 18,205 4,298 62,439 4,818	Closed Closed Closed Closed Closed
CMOORE			91,270	
CNEAL	8441	01/11/2011	5 , 593	Closed
CNEAL			5,593	
CNOBLES CNOBLES	9182 12158	06/19/2011 11/24/2010	2,047 1,429	Closed Closed
CNOBLES			3,476	
CPARRISH	9025	06/07/2011	1,161,111	Closed
CPARRISH			1,161,111	
CPASS CPASS	8516 8788	03/02/2011 05/15/2011	1,161 1,399	Closed Closed
CPASS			2,560	
CROTH CROTH	8793 9265	05/16/2011 06/24/2011	1,988 2,381	Closed Closed
CROTH			4,369	
CSANCHEZ	8751	05/10/2011	1,003	Closed
CSANCHEZ			1,003	
CSELLERS	8894	05/28/2011	1,166	Closed
CSELLERS			1,166	
CSTANLEY	8818	05/20/2011	3,645	Closed
CSTANLEY			3,645	
CTHALER CTHALER	8548 8805	03/23/2011 05/18/2011	3,046 3,803	Closed Closed
CTHALER			6,849	
CWAGNER	9059	06/10/2011	2,095	Closed

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Requester	Requisition Number	Requisition Date	Estimated Requisition Amount	Requisition Status
CWAGNER	12218	12/09/2010	1,942	Closed
CWAGNER			4,037	
CWHITE CWHITE CWHITE	8523 8670 12234	03/06/2011 04/27/2011 12/14/2010	3,369 2,590 10,274	Closed Closed Closed
CWHITE			16,233	
CWILSON CWILSON CWILSON	8427 8885 8943	12/28/2010 05/27/2011 06/01/2011	2,587 6,210 4,509	Closed Closed Closed
CWILSON			13,306	
DANDERSON DANDERSON DANDERSON DANDERSON	8415 9346 10863 11372	12/14/2010 06/28/2011 09/01/2010 09/24/2010	1,817 1,424 1,908 29,540	Closed Closed Closed Closed
DANDERSON			34,689	
DARTIS DARTIS DARTIS DARTIS DARTIS	8444 8723 9035 11677 12171	01/14/2011 05/06/2011 06/08/2011 10/09/2010 11/28/2010	1,862 53,439 40,120 1,436 135,840	Closed Closed Closed Closed
DARTIS			232,697	
DBANEY DBANEY	8617 12120	04/17/2011 11/18/2010	4,947 2,047	Closed Closed
DBANEY			6,994	
DBECKER	9239	06/22/2011	3,729	Closed
DBECKER			3,729	
DBLAKE	9215	06/21/2011	2,740	Closed
DBLAKE			2,740	
DBROWN DBROWN DBROWN	8693 8712 8935	05/01/2011 05/04/2011 05/31/2011	5,064 7,005 2,629	Closed Closed Closed
DBROWN			14,698	

Requester	Requisition Number	Requisition Date	Estimated Requisition Amount	Requisition Status
DDART	11679	10/09/2010	19,506	Closed
DDART			19,506	
DDELEON	12068	11/11/2010	3,432	Closed
DDELEON			3,432	
DEWALD DEWALD DEWALD DEWALD DEWALD DEWALD	8796 9168 9197 9218 9380 11703	05/17/2011 06/18/2011 06/20/2011 06/21/2011 06/30/2011 10/11/2010	1,480 3,808 7,969 3,395 1,490 3,109	Closed Closed Closed Closed Closed
DEWALD			21,251	
DFRIEDMAN	8682	04/30/2011	13,210	Closed
DFRIEDMAN			13,210	
DGARCIA DGARCIA	8478 12185	02/09/2011 12/01/2010	24,241 1,723	Closed Closed
DGARCIA			25,964	
DGRAY DGRAY	12194 12245	12/02/2010 12/18/2010	1,088 1,696	Closed Closed
DGRAY			2,784	
DGRIJALVA DGRIJALVA DGRIJALVA	8855 8930 9250	05/24/2011 05/31/2011 06/23/2011	4,633 1,019 107,360	Closed Closed Closed
DGRIJALVA			113,012	
DHENSON	8449	01/20/2011	107,453	Closed
DHENSON			107,453	
DHERRING	9117	06/14/2011	3,128	Closed
DHERRING			3,128	
DJAQUEZ DJAQUEZ DJAQUEZ	11589 11806 11954	10/04/2010 10/18/2010 10/29/2010	12,659 1,162 2,076	Closed Closed Closed

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Requester	Requisition Number	Requisition Date	Estimated Requisition Amount	Requisition Status
DJAQUEZ			15,897	
DJESTER DJESTER DJESTER DJESTER DJESTER	8433 8504 8963 9387 12072	01/02/2011 02/22/2011 06/02/2011 06/30/2011 11/11/2010	2,162 4,917 1,104 23,527 1,455	Closed Closed Closed Closed
DJESTER			33 , 165	
DKIRSCHNER	9289	06/25/2011	107,799	Closed
DKIRSCHNER			107,799	
DLEIS	12197	12/03/2010	7 , 297	Closed
DLEIS			7,297	
DMARSHALL DMARSHALL	8613 9067	04/16/2011 06/11/2011	2,957 1,711	Closed Closed
DMARSHALL			4,668	
DMITCHELL DMITCHELL DMITCHELL DMITCHELL DMITCHELL	11127 11965 12188 12208 12255	09/12/2010 10/30/2010 12/01/2010 12/06/2010 12/24/2010	5,492 1,970 19,094 718,919 14,589	Closed Closed Closed Closed Closed
DMITCHELL			760,064	
DMOORE	9241	06/22/2011	40,176	Closed
DMOORE			40,176	
DNUNEZ DNUNEZ	8906 9342	05/29/2011 06/28/2011	7,464 87,148	Closed Closed
DNUNEZ			94,612	
DOSBORN DOSBORN	8972 10278	06/03/2011 08/09/2010	13,108 3,433	Closed Closed
DOSBORN			16,541	
DPADRON	8790	05/15/2011	1,860	Closed
DPADRON			1,860	

Requester	Requisition Number	Requisition Date	Estimated Requisition Amount	Requisition Status
DPAYNE	12179	11/30/2010	13,244	Closed
DPAYNE			13,244	
DPEMBERTON DPEMBERTON	9166 11184	06/18/2011 09/14/2010	3,369 15,909	Closed Closed
DPEMBERTON			19,278	
DPERRI DPERRI DPERRI	9318 10524 11416	06/27/2011 08/19/2010 09/26/2010	5,436 2,196 4,209	Closed Closed Closed
DPERRI			11,841	
DPITTS	9238	06/22/2011	3,004	Closed
DPITTS			3,004	
DPONCE DPONCE	8792 9002	05/16/2011 06/05/2011	2,665 10,802	Closed Closed
DPONCE			13,467	
DRANDLE DRANDLE DRANDLE	8713 9010 9029	05/05/2011 06/06/2011 06/07/2011	6,777 2,595 1,141	Closed Closed Closed
DRANDLE			10,513	
DRAY DRAY	8722 8779	05/06/2011 05/14/2011	1,596 7,399	Closed Closed
DRAY			8,995	
DSANDERS	9195	06/20/2011	4,165	Closed
DSANDERS			4,165	
DSHACKLEFO	8605	04/14/2011	3,871	Closed
DSHACKLEFO			3,871	
DSMITH	8926	05/31/2011	19,235	Closed
DSMITH			19,235	
DSTAMPLEY	8638	04/20/2011	1,187	Closed

Requester	Requisition Number	Requisition Date	Estimated Requisition Amount	Requisition Status
DSTAMPLEY			1,187	
DSTJOHN	12203	12/04/2010	2,100	Closed
DSTJOHN			2,100	
DTAYLOR DTAYLOR DTAYLOR DTAYLOR	8425 8841 8860 8956	12/26/2010 05/23/2011 05/25/2011 06/02/2011	1,169 1,161 7,464 13,594	Closed Closed Closed Closed
DTAYLOR			23,388	
DTHORNBERR DTHORNBERR	8660 11893	04/25/2011 10/24/2010	1,008 2,022	Closed Closed
DTHORNBERR			3,030	
DWALKER	8551	03/25/2011	1,083	Closed
DWALKER			1,083	
DWARD DWARD DWARD	8799 8995 9315	05/17/2011 06/04/2011 06/27/2011	415,616 5,811 134,575	Closed Closed Closed
DWARD			556,002	
DWEATHERFO DWEATHERFO	9272 9329	06/25/2011 06/27/2011	3,627 1,900	Closed Closed
DWEATHERFO			5 , 527	
DWEST	9276	06/25/2011	7,496	Closed
DWEST			7,496	
DWILLEY	11293	09/20/2010	1,535	Closed
DWILLEY			1,535	
DZIMMER	12000	11/04/2010	36,747	Closed
DZIMMER			36,747	
EBAXTER EBAXTER	8420 9226	12/19/2010 06/21/2011	1,266 3,325	Closed Closed
EBAXTER			4,591	

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Requester	Requisition Number	Requisition Date	Estimated Requisition Amount	Requisition Status
EBECK EBECK	11932 12175	10/28/2010 11/29/2010	1,011 5,561	Closed Closed
EBECK			6 , 572	
EBECKER EBECKER	12160 12198	11/24/2010 12/03/2010	53,447 1,066	Closed Closed
EBECKER			54,513	
EBENJAMIN EBENJAMIN EBENJAMIN EBENJAMIN EBENJAMIN	8519 8907 8987 11574 11973	03/03/2011 05/29/2011 06/04/2011 10/03/2010 10/31/2010	7,678 55,126 1,450 1,519 20,533	Closed Closed Closed Closed
EBENJAMIN			86,306	
EBUTLER EBUTLER	8515 8824	03/02/2011 05/21/2011	2,441 6,341	Closed Closed
EBUTLER			8,782	
ECALLAHAN ECALLAHAN	9189 12057	06/19/2011 11/09/2010	9,707 1,156	Closed Closed
ECALLAHAN			10,863	
ECARUSO ECARUSO	8539 11878	03/18/2011 10/23/2010	145,647 264,451	Closed Closed
ECARUSO			410,098	
ECASHIN ECASHIN	8510 11588	02/27/2011 10/04/2010	9,839 2,131	Closed Closed
ECASHIN			11,970	
ECOOK ECOOK	12024 12084	11/06/2010 11/13/2010	9,785 4,529	Closed Closed
ECOOK			14,314	
ECOOPER ECOOPER ECOOPER ECOOPER	8475 8849 9186 9274	02/08/2011 05/23/2011 06/19/2011 06/25/2011	359,816 1,507 32,460 5,847	Closed Closed Closed Closed
ECOOPER			399,630	

Requester	Requisition Number	Requisition Date	Estimated Requisition Amount	Requisition Status
ECOOVER ECOOVER	9332 12071	06/27/2011 11/11/2010	9,945 1,196	Closed Closed
ECOOVER			11,141	
ECRUZ	8740	05/09/2011	9,763	Closed
ECRUZ			9,763	
EDEMARCO EDEMARCO EDEMARCO EDEMARCO	8500 9151 12191 12269	02/20/2011 06/16/2011 12/02/2010 01/10/2011	2,457 2,596 44,538 4,562	Closed Closed Closed Closed
EDEMARCO			54,153	
EDICKENS	8667	04/26/2011	6,464	Closed
EDICKENS			6,464	
EELAM EELAM EELAM	9179 11692 12261	06/19/2011 10/10/2010 12/30/2010	1,441,007 3,198 23,303	Closed Closed Closed
EELAM			1,467,508	
EFELIX	12133	11/20/2010	1,994	Closed
EFELIX			1,994	
EFREEMAN EFREEMAN EFREEMAN EFREEMAN EFREEMAN	8463 8643 8949 9165 11958	01/31/2011 04/22/2011 06/01/2011 06/18/2011 10/30/2010	1,842 6,402 1,898 4,143 5,280	Closed Closed Closed Closed
EFREEMAN			19,565	
EHANKINS	9259	06/24/2011	8,835	Closed
EHANKINS			8,835	
EHAWORTH EHAWORTH	8842 9268	05/23/2011 06/24/2011	1,187 602,643	Closed Closed
EHAWORTH			603,830	
EHERNANDEZ EHERNANDEZ	11481 12048	09/29/2010 11/08/2010	1,128 11,767	Closed Closed

Requester	Requisition Number	Requisition Date	Estimated Requisition Amount	Requisition Status
EHERNANDEZ			12,895	
EJOINER EJOINER EJOINER	8881 11412 12007	05/26/2011 09/26/2010 11/04/2010	1,251 3,571 2,199	Closed Closed Closed
EJOINER			7,021	
EKAUFMAN EKAUFMAN	8705 8923	05/03/2011 05/30/2011	31,905 8,887	Closed Closed
EKAUFMAN			40,792	
EKOGUT EKOGUT EKOGUT	8809 8871 9284	05/19/2011 05/26/2011 06/25/2011	8,227 21,649 5,873	Closed Closed Closed
EKOGUT			35,749	
ELEWIS ELEWIS ELEWIS	8748 8892 8921	05/10/2011 05/28/2011 05/30/2011	6,581 1,979 9,835	Closed Closed Closed
ELEWIS			18,395	
EMANGUAL	11911	10/26/2010	1,350	Closed
EMANGUAL			1,350	
EMARTIN	9236	06/22/2011	1,696	Closed
EMARTIN			1,696	
EMENENDEZ	8688	04/30/2011	25,626	Closed
EMENENDEZ			25 , 626	
ENILSON	8531	03/12/2011	10,156	Closed
ENILSON			10,156	
EPHELPS EPHELPS EPHELPS EPHELPS	11079 11986 12186 12214	09/10/2010 11/02/2010 12/01/2010 12/08/2010	1,334 1,291 25,632 1,348	Closed Closed Closed Closed
EPHELPS			29,605	
ERASCON	10744	08/27/2010	4,601	Closed

Requester	Requisition Number	Requisition Date	Estimated Requisition Amount	Requisition Status
ERASCON			4,601	
ESCHWEITZE ESCHWEITZE ESCHWEITZE	8386 9366 11887	09/13/2010 06/29/2011 10/24/2010	25,113 5,682 33,520	Closed Closed Closed
ESCHWEITZE			64,315	
ESEYMORE ESEYMORE	8391 9368	10/16/2010 06/29/2011	2,191 20,855	Closed Closed
ESEYMORE			23,046	
ESIMPSON ESIMPSON ESIMPSON	8961 9126 9313	06/02/2011 06/14/2011 06/27/2011	8,467 14,947 1,469	Closed Closed Closed
ESIMPSON			24,883	
EVILLALOBO	11526	10/01/2010	4,581	Closed
EVILLALOBO			4,581	
EWHITE	8918	05/30/2011	3 , 798	Closed
EWHITE			3,798	
FALLEN FALLEN FALLEN	8952 11890 12106	06/01/2011 10/24/2010 11/16/2010	1,036 1,229 1,196	Closed Closed Closed
FALLEN			3,461	
FBURT FBURT	8398 12252	11/10/2010 12/22/2010	1,229 1,262	Closed Closed
FBURT			2,491	
FHOFF FHOFF FHOFF	8766 8866 8957	05/13/2011 05/25/2011 06/02/2011	1,085 70,563 2,522	Closed Closed Closed
FHOFF			74,170	
FKEMP	12119	11/18/2010	2,739	Closed
FKEMP			2,739	
FLEACH	8772	05/14/2011	1,223	Closed

Requester	Requisition Number	Requisition Date	Estimated Requisition Amount	Requisition Status
FLEACH			1,223	
FPRESTON	9129	06/15/2011	113,339	Closed
FPRESTON			113,339	
FPYE	9267	06/24/2011	5,212	Closed
FPYE			5,212	
FTUCKER FTUCKER	9133 9290	06/15/2011 06/26/2011	46,721 22,442	Closed Closed
FTUCKER			69,163	
GBETHEL	9172	06/18/2011	1,475	Closed
GBETHEL			1,475	
GBURLESON	12019	11/05/2010	1,736	Closed
GBURLESON			1,736	
GCLARK	8996	06/04/2011	1,222	Closed
GCLARK			1,222	
GCLINE	9106	06/14/2011	1,096	Closed
GCLINE	9261	06/24/2011	1,693	Closed
GCLINE	11642	10/07/2010	4,724	Closed
GCLINE			7,513	
GDOBBS	8770	05/14/2011	4,791	Closed
GDOBBS			4,791	
GFAIRMAN	8447	01/17/2011	1,022	Closed
GFAIRMAN	8497	02/18/2011	2,762	Closed
GFAIRMAN	9066	06/11/2011	3,146	Closed
GFAIRMAN			6,930	
GFLANNERY	8645	04/22/2011	3 , 683	Closed
GFLANNERY	9194	06/20/2011	7 , 375	Closed
GFLANNERY	11953	10/29/2010	28,274	Closed
GFLANNERY			39,332	

Requester	Requisition Number	Requisition Date	Estimated Requisition Amount	Requisition Status
GFOWLER GFOWLER GFOWLER GFOWLER	8574 8900 9222 9353 11996	04/04/2011 05/28/2011 06/21/2011 06/29/2011 11/03/2010	10,907 2,182 3,978 8,084 1,359	Closed Closed Closed Closed Closed
GFOWLER			26,510	
GGRAVER	9131	06/15/2011	27,831	Closed
GGRAVER			27,831	
GNELSON GNELSON GNELSON	10577 11604 11822	08/21/2010 10/05/2010 10/19/2010	1,267 1,026 1,164	Closed Closed Closed
GNELSON			3,457	
GNICODEMUS	8850	05/24/2011	5,158	Closed
GNICODEMUS			5,158	
GPATNODE	8815	05/19/2011	5,040	Closed
GPATNODE			5,040	
GPUCKETT	9352	06/28/2011	1,524	Closed
GPUCKETT			1,524	
GROBINSON GROBINSON	8615 8656	04/17/2011 04/24/2011	103,706 8,874	Closed Closed
GROBINSON			112,580	
GSANCHEZ	9011	06/06/2011	115,707	Closed
GSANCHEZ			115,707	
GSEGARS	8791	05/16/2011	2,167	Closed
GSEGARS			2,167	
GVANNEST GVANNEST GVANNEST GVANNEST	8486 9240 9335 11351	02/13/2011 06/22/2011 06/27/2011 09/23/2010	2,423 13,740 4,003 2,287	Closed Closed Closed Closed
GVANNEST			22,453	

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Requester	Requisition Number	Requisition Date	Estimated Requisition Amount	Requisition Status
GWILEY GWILEY GWILEY	8422 8993 9297	12/20/2010 06/04/2011 06/26/2011	2,306 2,614 26,600	Closed Closed Closed
GWILEY			31,520	
GWILSON	9349	06/28/2011	1,294	Closed
GWILSON			1,294	
HALLEN HALLEN	8757 9173	05/12/2011 06/18/2011	5,829 10,312	Closed Closed
HALLEN			16,141	
HBAIN	8482	02/11/2011	1,352	Closed
HBAIN			1,352	
HCOLLINS HCOLLINS HCOLLINS	8394 8807 12174	10/28/2010 05/18/2011 11/29/2010	436,397 96,803 8,775	Closed Closed Closed
HCOLLINS			541,975	
HCRAFT HCRAFT HCRAFT	9069 9124 11914	06/11/2011 06/14/2011 10/27/2010	4,565 7,933 1,448	Closed Closed Closed
HCRAFT			13,946	
HCRISP HCRISP	8454 11336	01/23/2011 09/22/2010	29,864 8,835	Closed Closed
HCRISP			38,699	
HFLEMING	8452	01/22/2011	1,164	Closed
HFLEMING			1,164	
HHALL	8856	05/24/2011	171,898	Closed
HHALL			171,898	
HHUEY HHUEY HHUEY HHUEY	8626 8812 9040 9209	04/18/2011 05/19/2011 06/08/2011 06/20/2011	1,955 3,048 1,299 5,284	Closed Closed Closed Closed

Requester	Requisition Number	Requisition Date	Estimated Requisition Amount	Requisition Status
HHUEY			11,586	
HKANE	12223	12/09/2010	4,531	Closed
HKANE			4,531	
HKELLEY HKELLEY	8484 11590	02/11/2011 10/04/2010	6,000 3,670	Closed Closed
HKELLEY			9,670	
HKINDER HKINDER HKINDER	8811 10928 11074	05/19/2011 09/03/2010 09/10/2010	18,743 13,338 2,659	Closed Closed Closed
HKINDER			34,740	
HLUCERO HLUCERO	8445 9350	01/16/2011 06/28/2011	2,053 1,240	Closed Closed
HLUCERO			3,293	
HNEWTON HNEWTON HNEWTON HNEWTON	8513 8584 8932 9187	03/01/2011 04/07/2011 05/31/2011 06/19/2011	15,287 2,381 1,725 59,359	Closed Closed Closed Closed
HNEWTON			78,752	
HPAYNE HPAYNE HPAYNE	8611 9001 9278	04/16/2011 06/05/2011 06/25/2011	5,280 12,168 1,928	Closed Closed Closed
HPAYNE			19,376	
HREINKE	8895	05/28/2011	18,990	Closed
HREINKE			18,990	
HROBINSON	8473	02/05/2011	3,989	Closed
HROBINSON			3,989	
HSCHOENROC HSCHOENROC	9141 10865	06/15/2011 09/01/2010	6,107 1,348	Closed Closed
HSCHOENROC			7,455	
HTENNEY	8577	04/05/2011	87,148	Closed

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HTENNEY HTENNEY	8741 11463	05/09/2011 09/28/2010	1,646 1,045	Closed Closed
HTENNEY			89 , 839	
HTUCKER HTUCKER	8464 9373	01/31/2011 06/29/2011	2,925 21,780	Closed Closed
HTUCKER			24,705	
HWILSON HWILSON HWILSON HWILSON HWILSON	8421 8570 8749 8953 9113 10143	12/20/2010 04/02/2011 05/10/2011 06/02/2011 06/14/2011 08/04/2010	2,204 1,467 304,295 1,686 113,901 17,707	Closed Closed Closed Closed Closed
HWILSON			441,260	
HWRIGHT	8533	03/12/2011	1,760	Closed
HWRIGHT			1,760	
ICARUSO ICARUSO ICARUSO	8946 11825 12172	06/01/2011 10/19/2010 11/28/2010	20,814 2,316 1,850	Closed Closed Closed
ICARUSO			24,980	
IPEREZ	8547	03/23/2011	4,118	Closed
IPEREZ			4,118	
IWHITEHURS	11334	09/22/2010	2,281	Closed
IWHITEHURS			2,281	
IWILLHITE IWILLHITE	8641 8966	04/21/2011 06/02/2011	19,883 39,814	Closed Closed
IWILLHITE			59 , 697	
IWILLIAMS IWILLIAMS IWILLIAMS IWILLIAMS IWILLIAMS IWILLIAMS IWILLIAMS	8390 8560 8767 9220 11766 11964 12110	10/12/2010 03/29/2011 05/13/2011 06/21/2011 10/15/2010 10/30/2010 11/17/2010	29,188 7,229 5,952 11,305 1,198 1,300 114,805	Closed Closed Closed Closed Closed Closed

Requester	Requisition Number	Requisition Date	Estimated Requisition Amount	Requisition Status
IWILLIAMS			170,977	
JADKINS	11607	10/05/2010	13,210	Closed
JADKINS			13,210	
JALLEN	8758	05/12/2011	1,431	Closed
JALLEN			1,431	
JANDERSON JANDERSON JANDERSON	8721 9258 10949	05/06/2011 06/24/2011 09/04/2010	23,868 2,867 3,880	Closed Closed Closed
JANDERSON			30,615	
JARGO JARGO JARGO JARGO	8583 9262 9365 11778	04/07/2011 06/24/2011 06/29/2011 10/16/2010	16,978 2,421 2,714 1,055	Closed Closed Closed Closed
JARGO			23,168	
JAVILA	11549	10/02/2010	1,945	Closed
JAVILA			1,945	
JBARK	9074	06/11/2011	2,527	Closed
JBARK			2 , 527	
JBARKER JBARKER JBARKER JBARKER JBARKER JBARKER	8876 8909 9371 11864 12047 12130	05/26/2011 05/29/2011 06/29/2011 10/22/2010 11/08/2010 11/20/2010	10,500 2,740 1,303 1,520 47,532 26,910	Closed Closed Closed Closed Closed
JBARKER			90,505	
JBIER JBIER	8759 9087	05/12/2011 06/12/2011	18,091 1,529	Closed Closed
JBIER			19,620	
JBLEVINS JBLEVINS JBLEVINS	8428 8763 9139	12/29/2010 05/13/2011 06/15/2011	1,928 13,740 4,647	Closed Closed Closed

Requester	Requisition Number	Requisition Date	Estimated Requisition Amount	Requisition Status
JBLEVINS			20,315	
JBOND	9160	06/17/2011	2,233	Closed
JBOND			2,233	
JBOYD	8520	03/04/2011	26,582	Closed
JBOYD			26,582	
JBROWN JBROWN JBROWN JBROWN JBROWN JBROWN JBROWN JBROWN	8620 8967 9107 9190 11691 11704 11991 12157	04/17/2011 06/03/2011 06/14/2011 06/19/2011 10/10/2010 10/11/2010 11/02/2010 11/24/2010	7,689 2,934 4,290 8,225 1,502 2,702 1,766 2,353	Closed Closed Closed Closed Closed Closed Closed Closed
JBROWN			31,461	
JBYRNE	8837	05/22/2011	5,957	Closed
JBYRNE			5,957	
JCAMPBELL	8865	05/25/2011	4,586	Closed
JCAMPBELL			4,586	
JCHAMPAGNE JCHAMPAGNE	8630 8786	04/19/2011 05/15/2011	9,120 1,218	Closed Closed
JCHAMPAGNE			10,338	
JCONTRERAS JCONTRERAS JCONTRERAS JCONTRERAS JCONTRERAS JCONTRERAS JCONTRERAS	8393 8564 8874 8889 11179 11904	10/24/2010 03/31/2011 05/26/2011 05/27/2011 09/14/2010 10/25/2010 12/07/2010	24,211,557 1,674 4,791 2,796 13,540 15,852 2,163	Closed Closed Closed Closed Closed Closed
JCONTRERAS			24,252,373	
JCORRY JCORRY	8414 8466	12/11/2010 02/01/2011	1,294 2,257	Closed Closed
JCORRY			3,551	

Requester	Requisition Number	Requisition Date	Estimated Requisition Amount	Requisition Status
JCOTTINGHA JCOTTINGHA	8760 9246	05/12/2011 06/23/2011	1,235 1,313	Closed Closed
JCOTTINGHA			2,548	
JCRAWLEY JCRAWLEY JCRAWLEY	8965 9102 12117	06/02/2011 06/13/2011 11/18/2010	3,072 1,366 2,428	Closed Closed Closed
JCRAWLEY			6,866	
JDEWEY	8893	05/28/2011	1,209	Closed
JDEWEY			1,209	
JDUNN JDUNN JDUNN	8733 8826 12181	05/08/2011 05/21/2011 11/30/2010	4,609 1,240 1,827	Closed Closed Closed
JDUNN			7,676	
JELLIOTT	8879	05/26/2011	7,514	Closed
JELLIOTT			7,514	
JELLIS JELLIS	8563 8648	03/31/2011 04/23/2011	1,344 3,792	Closed Closed
JELLIS			5,136	
JELSBERRY	8490	02/16/2011	24,724	Closed
JELSBERRY			24,724	
JEPSTEIN JEPSTEIN JEPSTEIN	8395 8718 9324	10/28/2010 05/05/2011 06/27/2011	1,355 7,662 32,519	Closed Closed Closed
JEPSTEIN			41,536	
JFAN JFAN JFAN	8634 8910 9037	04/20/2011 05/29/2011 06/08/2011	1,343 3,023 15,246	Closed Closed Closed
JFAN			19,612	
JFERRY	8847	05/23/2011	1,503	Closed
JFERRY			1,503	

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JFLORES JFLORES JFLORES	8503 8640 8676	02/21/2011 04/21/2011 04/28/2011	1,458 8,520 87,148	Closed Closed Closed
JFLORES			97,126	
JGATSON	11862	10/22/2010	1,430	Closed
JGATSON			1,430	
JGIRARD JGIRARD	8408 8698	11/28/2010 05/02/2011	1,765 1,368	Closed Closed
JGIRARD			3,133	
JGODINEZ JGODINEZ JGODINEZ	8726 8877 8913	05/06/2011 05/26/2011 05/29/2011	11,644 10,968 1,145	Closed Closed Closed
JGODINEZ			23,757	
JGORMAN JGORMAN	8509 8902	02/27/2011 05/28/2011	3,451 415,616	Closed Closed
JGORMAN			419,067	
JHARNOIS JHARNOIS JHARNOIS JHARNOIS	8508 8819 8920 8960	02/25/2011 05/20/2011 05/30/2011 06/02/2011	1,310 2,187 3,474 1,020	Closed Closed Closed Closed
JHARNOIS			7,991	
JHENNINGER JHENNINGER JHENNINGER	8700 8927 11913	05/03/2011 05/31/2011 10/26/2010	4,284 1,801 7,399	Closed Closed Closed
JHENNINGER			13,484	
JHIBBARD JHIBBARD JHIBBARD JHIBBARD	8762 9271 9306 12246	05/12/2011 06/24/2011 06/26/2011 12/18/2010	3,870 1,506 3,181 2,329	Closed Closed Closed Closed
JHIBBARD			10,886	
JHICKEY JHICKEY JHICKEY	8518 8529 8752	03/03/2011 03/09/2011 05/10/2011	18,205 1,815 204,247	Closed Closed Closed

Requester	Requisition Number	Requisition Date	Estimated Requisition Amount	Requisition Status
JHICKEY JHICKEY	8948 9086	06/01/2011 06/12/2011	3,338 1,053	Closed Closed
JHICKEY			228,658	
JHICKMAN	8834	05/22/2011	4,424	Closed
JHICKMAN			4,424	
JHOLMES JHOLMES	8687 8777	04/30/2011 05/14/2011	1,325 4,388	Closed Closed
JHOLMES			5,713	
JJOHNSON JJOHNSON JJOHNSON JJOHNSON	8526 8689 11093 11551	03/07/2011 05/01/2011 09/11/2010 10/02/2010	1,447 2,254 2,248 175,066	Closed Closed Closed Closed
JJOHNSON			181,015	
JJOHNSTON JJOHNSTON JJOHNSTON	8400 8716 9180	11/16/2010 05/05/2011 06/19/2011	1,312 1,410 1,901	Closed Closed Closed
JJOHNSTON			4,623	
JKEMP JKEMP	8798 9097	05/17/2011 06/13/2011	2,769 41,066	Closed Closed
JKEMP			43,835	
JKEMPTON JKEMPTON	8686 8958	04/30/2011 06/02/2011	1,928 4,825	Closed Closed
JKEMPTON			6,753	
JLARRY JLARRY	8467 8810	02/01/2011 05/19/2011	12,184 20,118	Closed Closed
JLARRY			32,302	
JLO JLO JLO JLO	9065 9181 11180 12263	06/11/2011 06/19/2011 09/14/2010 01/02/2011	4,542 1,443 1,070 1,314	Closed Closed Closed Closed
JLO			8,369	

Requester	Requisition Number	Requisition Date	Estimated Requisition Amount	Requisition Status
JLONG JLONG	8458 8572	01/27/2011 04/03/2011	1,161 2,511	Closed Closed
JLONG			3,672	
JLOPEZ	11443	09/27/2010	94,491	Closed
JLOPEZ			94,491	
JLUCK JLUCK	8750 11709	05/10/2011 10/11/2010	1,176 47,499	Closed Closed
JLUCK			48,675	
JMANKIN	9193	06/20/2011	14,227	Closed
JMANKIN			14,227	
JMARTIN	11096	09/11/2010	6,091	Closed
JMARTIN			6,091	
JMILES JMILES JMILES JMILES	8453 8487 8728 9109	01/23/2011 02/13/2011 05/07/2011 06/14/2011	10,798 1,412 11,077 1,161	Closed Closed Closed Closed
JMILES			24,448	
JMORTON	8988	06/04/2011	3,369	Closed
JMORTON			3,369	
JMULLINS	11895	10/24/2010	189,981	Closed
JMULLINS			189,981	
JMULVANEY JMULVANEY	11879 12184	10/23/2010 12/01/2010	6,399,202 1,640	Closed Closed
JMULVANEY			6,400,842	
JOLIVER JOLIVER	8579 11968	04/06/2011 10/31/2010	11,137 1,824	Closed Closed
JOLIVER			12,961	
JPAULSON JPAULSON	8727 9299	05/07/2011 06/26/2011	18,624 2,650	Closed Closed

Requester	Requisition Number	Requisition Date	Estimated Requisition Amount	Requisition Status
JPAULSON	11980	11/01/2010	3,905	Closed
JPAULSON			25 , 179	
JPHAM	9063	06/10/2011	1,833	Closed
JPHAM			1,833	
JPRICE	8439	01/07/2011	5,545	Closed
JPRICE			5,545	
JPRUITT JPRUITT	8974 11850	06/03/2011 10/21/2010	6,227 2,527	Closed Closed
JPRUITT			8,754	
JRANGEL	9051	06/09/2011	1,046	Closed
JRANGEL			1,046	
JREYES	12067	11/11/2010	1,706	Closed
JREYES			1,706	
JRILEY	8673	04/28/2011	1,900	Closed
JRILEY			1,900	
JRODRIGUEZ JRODRIGUEZ JRODRIGUEZ	8543 11124 11523	03/20/2011 09/12/2010 10/01/2010	35,803 1,736 14,319	Closed Closed Closed
JRODRIGUEZ			51,858	
JROOSA JROOSA	8989 9174	06/04/2011 06/18/2011	1,289 2,188	Closed Closed
JROOSA			3,477	
JRUCKER JRUCKER	8580 8610	04/06/2011 04/16/2011	5,180 2,620	Closed Closed
JRUCKER			7,800	
JSANDRIDGE	9038	06/08/2011	2,384	Closed
JSANDRIDGE			2,384	

Requester	Requisition Number	Requisition Date	Estimated Requisition Amount	Requisition Status
JSCHMIDT	8880	05/26/2011	1,262	Closed
JSCHMIDT			1,262	
JSEARS JSEARS JSEARS	8899 9203 9233	05/28/2011 06/20/2011 06/22/2011	38,794 4,185 1,236	Closed Closed Closed
JSEARS			44,215	
JSEXTON JSEXTON	11852 11861	10/21/2010 10/22/2010	2,712,419 17,962	Closed Closed
JSEXTON			2,730,381	
JSIMS	11259	09/18/2010	38,391	Closed
JSIMS			38,391	
JSMITH	9183	06/19/2011	18,743	Closed
JSMITH			18,743	
JSTAPLETON JSTAPLETON	8915 9376	05/30/2011 06/29/2011	1,732 2,158	Closed Closed
JSTAPLETON			3,890	
JSTARKS JSTARKS	9058 12220	06/10/2011 12/09/2010	7,670 1,196	Closed Closed
JSTARKS			8,866	
JSTEELE	8536	03/13/2011	10,340	Closed
JSTEELE			10,340	
JSTEVENS	9273	06/25/2011	1,170	Closed
JSTEVENS			1,170	
JSWAN	9049	06/09/2011	1,016	Closed
JSWAN			1,016	
JTHOMAS JTHOMAS	8711 9021	05/04/2011 06/06/2011	4,524 8,815	Closed Closed
JTHOMAS			13,339	

Requester	Requisition Number	Requisition Date	Estimated Requisition Amount	Requisition Status
JTILLERY JTILLERY	8955 9377	06/02/2011 06/30/2011	9,930 7,196	Closed Closed
JTILLERY			17,126	
JTOLLIVER JTOLLIVER JTOLLIVER JTOLLIVER	8675 9227 12038 12251	04/28/2011 06/22/2011 11/07/2010 12/22/2010	6,006 2,882 1,928 1,596	Closed Closed Closed Closed
JTOLLIVER			12,412	
JTURNER JTURNER JTURNER JTURNER JTURNER	8432 8998 9154 11777 11818	01/01/2011 06/05/2011 06/16/2011 10/16/2010 10/19/2010	2,199 8,180 18,322 1,368 35,147	Closed Closed Closed Closed Closed
JTURNER			65,216	
JURQUHART	11004	09/07/2010	5,035	Closed
JURQUHART			5,035	
JVANHOOK	8804	05/18/2011	1,017	Closed
JVANHOOK			1,017	
JWALTERS JWALTERS JWALTERS	9079 12018 12229	06/11/2011 11/05/2010 12/11/2010	1,053 1,757 2,443	Closed Closed Closed
JWALTERS			5,253	
JWELTY JWELTY	12008 12077	11/04/2010 11/12/2010	1,267 5,959	Closed Closed
JWELTY			7,226	
JWILLIAMS JWILLIAMS JWILLIAMS	8501 8535 8637	02/20/2011 03/13/2011 04/20/2011	1,693 1,695 26,098	Closed Closed Closed
JWILLIAMS			29,486	
JWOODWORTH JWOODWORTH	8780 8951	05/14/2011 06/01/2011	22,402 11,306	Closed Closed
JWOODWORTH			33,708	

Requester	Requisition Number	Requisition Date	Estimated Requisition Amount	Requisition Status
KALI KALI KALI	8571 9345 12210	04/03/2011 06/28/2011 12/06/2010	8,979 6,066 1,350	Closed Closed Closed
KALI			16,395	
KALONSO	9008	06/05/2011	3,155	Closed
KALONSO			3,155	
KBEAUCHAMP KBEAUCHAMP	8745 11903	05/10/2011 10/25/2010	4,908 16,379	Closed Closed
KBEAUCHAMP			21,287	
KCOLLINS KCOLLINS KCOLLINS	8768 9091 9316	05/13/2011 06/13/2011 06/27/2011	1,338,862 1,862 2,498	Closed Closed Closed
KCOLLINS			1,343,222	
KDAVIS KDAVIS	8406 9030	11/24/2010 06/07/2011	1,988 1,217	Closed Closed
KDAVIS			3,205	
KDELACRUZ KDELACRUZ	8658 9159	04/25/2011 06/17/2011	3,291 1,203	Closed Closed
KDELACRUZ			4,494	
KESCOTO KESCOTO KESCOTO	9081 9158 9310	06/12/2011 06/17/2011 06/27/2011	1,161 1,057 3,765	Closed Closed Closed
KESCOTO			5,983	
KFEARON	8507	02/25/2011	2,243	Closed
KFEARON			2,243	
KGOODRICH KGOODRICH	8642 9279	04/22/2011 06/25/2011	2,633 154,214	Closed Closed
KGOODRICH			156,847	
KGUTIERREZ KGUTIERREZ KGUTIERREZ	8559 8784 9211	03/29/2011 05/15/2011 06/20/2011	11,984 1,272 25,199	Closed Closed Closed

Requester	Requisition Number	Requisition Date	Estimated Requisition Amount	Requisition Status
KGUTIERREZ KGUTIERREZ	11839 12059	10/20/2010 11/10/2010	39,173 31,792	Closed Closed
KGUTIERREZ			109,420	
KHARGRAVE KHARGRAVE	8438 11849	01/05/2011 10/21/2010	1,038 1,070	Closed Closed
KHARGRAVE			2,108	
KHOLCOMB	9116	06/14/2011	1,371	Closed
KHOLCOMB			1,371	
KKELLEY KKELLEY	8901 11995	05/28/2011 11/03/2010	2,150 56,950	Closed Closed
KKELLEY			59,100	
KMAHAN KMAHAN KMAHAN KMAHAN KMAHAN KMAHAN	8442 8502 9161 9314 10838 12137	01/13/2011 02/20/2011 06/17/2011 06/27/2011 08/31/2010 11/21/2010	1,317 2,581 1,928 1,108 14,901 7,087,479	Closed Closed Closed Closed Closed
KMAHAN			7,109,314	
KMAREK KMAREK	8755 11094	05/11/2011 09/11/2010	7,393 1,377	Closed Closed
KMAREK			8,770	
KMCINTOSH KMCINTOSH	8734 11639	05/08/2011 10/07/2010	1,096 1,081	Closed Closed
KMCINTOSH			2,177	
KMCKINNEY	8646	04/23/2011	14,617	Closed
KMCKINNEY			14,617	
KMORALES KMORALES	8493 11719	02/17/2011 10/12/2010	1,506 18,261	Closed Closed
KMORALES			19,767	
KNEWBY	11826	10/19/2010	1,120	Closed

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Requester	Requisition Number	Requisition Date	Estimated Requisition Amount	Requisition Status
KNEWBY			1,120	
KPHILLIPS KPHILLIPS	8599 11708	04/12/2011 10/11/2010	10,923 81,626	Closed Closed
KPHILLIPS			92 , 549	
KPRIETO KPRIETO KPRIETO KPRIETO KPRIETO KPRIETO	8980 9144 9214 9229 9303 9382	06/04/2011 06/16/2011 06/21/2011 06/22/2011 06/26/2011 06/30/2011	112,710 3,142 2,133 1,282 1,677 2,347	Closed Closed Closed Closed Closed
KPRIETO			123,291	
KRAY KRAY KRAY KRAY	8591 9288 9375 12192	04/10/2011 06/25/2011 06/29/2011 12/02/2010	3,650 1,530 1,240 18,454	Closed Closed Closed Closed
KRAY			24,874	
KSHEPPARD	11905	10/25/2010	2,450	Closed
KSHEPPARD			2,450	
KTHOMPSON KTHOMPSON	9283 12169	06/25/2011 11/27/2010	5,481 21,776	Closed Closed
KTHOMPSON			27 , 257	
LASHER	9286	06/25/2011	1,379	Closed
LASHER			1,379	
LBECKER LBECKER	9043 9164	06/08/2011 06/18/2011	4,889 63,396	Closed Closed
LBECKER			68 , 285	
LBONDS LBONDS LBONDS	8954 9135 9155	06/02/2011 06/15/2011 06/17/2011	4,757 27,846 25,742	Closed Closed Closed
LBONDS			58,345	
LBROWN LBROWN	9206 10862	06/20/2011 09/01/2010	46,147 1,366	Closed Closed

Requester	Requisition Number	Requisition Date	Estimated Requisition Amount	Requisition Status
LBROWN			47,513	
LBUTLER	10983	09/06/2010	3,411	Closed
LBUTLER			3,411	
LCANCEL	9169	06/18/2011	2,572	Closed
LCANCEL			2,572	
LCOLLETT	9207	06/20/2011	85,753	Closed
LCOLLETT			85,753	
LDONATO	8669	04/27/2011	41,052	Closed
LDONATO	9205	06/20/2011	25 , 399	Closed
LDONATO			66,451	
LGILLETTE	8831	05/21/2011	2,808	Closed
LGILLETTE	11548	10/02/2010	2,340	Closed
LGILLETTE			5,148	
LGOMES	8416	12/17/2010	5,280	Closed
LGOMES	8492	02/16/2011	3,094	Closed
LGOMES			8,374	
LGORDON	8702	05/03/2011	3,165	Closed
LGORDON			3,165	
LHULSEY	8654	04/24/2011	1,170	Closed
LHULSEY	8785	05/15/2011	6,498	Closed
LHULSEY			7,668	
LJENKINS	8691	05/01/2011	38,794	Closed
LJENKINS	9234	06/22/2011	1,187	Closed
LJENKINS			39,981	
LJONES	8419	12/18/2010	6,660	Closed
LJONES	8623	04/18/2011	1,538	Closed
LJONES LJONES	9386 9389	06/30/2011 06/30/2011	2,197 1,860	Closed Closed
LJONES			12,255	

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Requester	Requisition Number	Requisition Date	Estimated Requisition Amount	Requisition Status
LLOWRANCE LLOWRANCE LLOWRANCE	9077 12127 12243	06/11/2011 11/19/2010 12/17/2010	27,183 1,049 55,993	Closed Closed Closed
LLOWRANCE			84,225	
LMATHEWS LMATHEWS LMATHEWS LMATHEWS LMATHEWS LMATHEWS LMATHEWS	8387 8410 9266 9364 10580 12143	10/08/2010 11/30/2010 06/24/2011 06/29/2011 08/21/2010 11/22/2010 01/30/2011	426,418 1,752 17,586 7,449 1,568 19,506 5,159,730	Closed Closed Closed Closed Closed Closed
LMATHEWS			5,634,009	
LMORRIS LMORRIS LMORRIS	9323 11877 12228	06/27/2011 10/23/2010 12/11/2010	1,243 17,901 8,734	Closed Closed Closed
LMORRIS			27,878	
LOWENS LOWENS	8867 8891	05/25/2011 05/27/2011	1,158 2,967	Closed Closed
LOWENS			4,125	
LPATTERSON LPATTERSON	8808 8813	05/18/2011 05/19/2011	4,429 5,937	Closed Closed
LPATTERSON			10,366	
LREA	11833	10/20/2010	1,116	Closed
LREA			1,116	
LRICH	8552	03/26/2011	10,195	Closed
LRICH			10,195	
LSTANTON	11997	11/03/2010	4,944,196	Closed
LSTANTON			4,944,196	
LWATSON LWATSON	8652 8971	04/24/2011 06/03/2011	10,381 31,538	Closed Closed
LWATSON			41,919	

Requester	Requisition Number	Requisition Date	Estimated Requisition Amount	Requisition Status
LWILLIAM	8684	04/30/2011	2,859	Closed
LWILLIAM			2,859	
MANDERSON MANDERSON MANDERSON	8868 9108 12020	05/25/2011 06/14/2011 11/05/2010	1,780 9,305 1,816	Closed Closed Closed
MANDERSON			12,901	
MARTHUR	8765	05/13/2011	5,720	Closed
MARTHUR			5,720	
MBARO MBARO MBARO	8616 8851 8969	04/17/2011 05/24/2011 06/03/2011	1,108 2,258 30,274	Closed Closed Closed
MBARO			33,640	
MBELAND	8778	05/14/2011	2,683	Closed
MBELAND			2,683	
MBELGRAVE MBELGRAVE MBELGRAVE	8657 9101 9291	04/25/2011 06/13/2011 06/26/2011	13,740 4,881 6,206	Closed Closed Closed
MBELGRAVE			24,827	
MBLUME MBLUME	8424 8938	12/26/2010 06/01/2011	3,400 1,906	Closed Closed
MBLUME			5,306	
MBRADDOCK MBRADDOCK MBRADDOCK	8549 8581 9017	03/24/2011 04/07/2011 06/06/2011	1,368 1,034 1,126	Closed Closed Closed
MBRADDOCK			3,528	
MBRYANT	8668	04/27/2011	57,113	Closed
MBRYANT			57,113	
MCALHOUN	9339	06/28/2011	32,416	Closed
MCALHOUN			32,416	

Requester	Requisition Number	Requisition Date	Estimated Requisition Amount	Requisition Status
MCHRISTIAN	12016	11/05/2010	4,702	Closed
MCHRISTIAN			4,702	
MCHRISTMAS MCHRISTMAS	8435 8795	01/04/2011 05/17/2011	5,765 1,161	Closed Closed
MCHRISTMAS			6,926	
MCLARK MCLARK MCLARK	8679 9223 11710	04/29/2011 06/21/2011 10/11/2010	7,605 12,211 26,910	Closed Closed Closed
MCLARK			46,726	
MCOLLINS	8566	04/01/2011	2,083	Closed
MCOLLINS			2,083	
MCOX MCOX MCOX	8883 11413 11889	05/27/2011 09/26/2010 10/24/2010	38,109 1,036 2,942	Closed Closed Closed
MCOX			42,087	
MDAVENPORT MDAVENPORT	9171 12267	06/18/2011 01/06/2011	1,018 1,390	Closed Closed
MDAVENPORT			2,408	
MDELISLE	8437	01/05/2011	26,407	Closed
MDELISLE			26,407	
MDOLLAR	9249	06/23/2011	2,831	Closed
MDOLLAR			2,831	
MFESSENDEN MFESSENDEN MFESSENDEN	8662 9213 11982	04/26/2011 06/21/2011 11/01/2010	7,403 1,154 8,467	Closed Closed Closed
MFESSENDEN			17,024	
MFIGUEROA	8817	05/20/2011	10,927	Closed
MFIGUEROA			10,927	
MFINK	8731	05/08/2011	1,521	Closed

Requester	Requisition Number	Requisition Date	Estimated Requisition Amount	Requisition Status
MFINK MFINK	8934 11031	05/31/2011 09/08/2010	1,702 2,884	Closed Closed
MFINK			6 , 107	
MFLETCHER MFLETCHER MFLETCHER	8597 8681 9055	04/12/2011 04/30/2011 06/10/2011	1,598 1,879 2,096	Closed Closed Closed
MFLETCHER			5 , 573	
MGOODNIGHT MGOODNIGHT	8666 12114	04/26/2011 11/17/2010	1,612 1,328	Closed Closed
MGOODNIGHT			2,940	
MGREEN	8607	04/14/2011	8,791	Closed
MGREEN			8,791	
MHACKER MHACKER	9050 9320	06/09/2011 06/27/2011	16,567 5,481	Closed Closed
MHACKER			22,048	
MHARRINGTO MHARRINGTO	11151 12032	09/13/2010 11/06/2010	1,111 1,195	Closed Closed
MHARRINGTO			2,306	
MHARRISON MHARRISON MHARRISON MHARRISON MHARRISON	8385 8707 9199 11863 11876	08/30/2010 05/04/2011 06/20/2011 10/22/2010 10/23/2010	6,667 22,452 1,166 1,900 5,191	Closed Closed Closed Closed Closed
MHARRISON			37,376	
MHARTMAN MHARTMAN	8489 9198	02/14/2011 06/20/2011	3,293 1,084	Closed Closed
MHARTMAN			4,377	
MHAYES MHAYES	9244 9369	06/23/2011 06/29/2011	2,840 16,660	Closed Closed
MHAYES			19,500	
MHEINRICH	8417	12/17/2010	6,290	Closed

Requester	Requisition Number	Requisition Date	Estimated Requisition Amount	Requisition Status
MHEINRICH	9328	06/27/2011	2,346	Closed
MHEINRICH			8,636	
MHICK MHICK	8499 9177	02/19/2011 06/18/2011	1,346 1,117	Closed Closed
MHICK			2,463	
MHICKS MHICKS MHICKS	8396 9221 9294	11/03/2010 06/21/2011 06/26/2011	8,245 19,264 39,927	Closed Closed Closed
MHICKS			67,436	
MHORSLEY	11391	09/25/2010	3,169	Closed
MHORSLEY			3,169	
MKAUFFMAN MKAUFFMAN MKAUFFMAN MKAUFFMAN	8457 8829 9344 11033	01/27/2011 05/21/2011 06/28/2011 09/08/2010	5,384 2,937 1,331 3,885	Closed Closed Closed Closed
MKAUFFMAN			13,537	
MKELLEY MKELLEY	9334 12215	06/27/2011 12/08/2010	1,070 5,280	Closed Closed
MKELLEY			6,350	
MKIDNEY	9367	06/29/2011	1,612	Closed
MKIDNEY			1,612	
MKOPP MKOPP	8839 8983	05/22/2011 06/04/2011	1,808 2,169	Closed Closed
MKOPP			3 , 977	
MKUNKLE MKUNKLE MKUNKLE	8773 11801 12176	05/14/2011 10/18/2010 11/29/2010	7,727 2,319 1,187	Closed Closed Closed
MKUNKLE			11,233	
MLAMBERT MLAMBERT	8911 9090	05/29/2011 06/13/2011	3,369 1,161	Closed Closed

Requester	Requisition Number	Requisition Date	Estimated Requisition Amount	Requisition Status
MLAMBERT			4,530	
MLARSEN MLARSEN MLARSEN MLARSEN	8405 9072 9372 12199	11/23/2010 06/11/2011 06/29/2011 12/03/2010	1,240 199,826 4,985 1,468	Closed Closed Closed Closed
MLARSEN			207,519	
MLEWIS MLEWIS	8781 9300	05/14/2011 06/26/2011	1,196 2,559	Closed Closed
MLEWIS			3,755	
MLLOYD MLLOYD MLLOYD	8590 8888 11894	04/10/2011 05/27/2011 10/24/2010	5,536 3,116 1,261	Closed Closed Closed
MLLOYD			9,913	
MLOPEZ	11888	10/24/2010	1,631	Closed
MLOPEZ			1,631	
MLUCIANO	9156	06/17/2011	33,017	Closed
MLUCIANO			33,017	
MMACE MMACE	8612 9112	04/16/2011 06/14/2011	1,725 120,076	Closed Closed
MMACE			121,801	
MMASSEY MMASSEY	9034 12075	06/08/2011 11/12/2010	2,442 1,013	Closed Closed
MMASSEY			3,455	
MMATTOS MMATTOS	8546 8816	03/22/2011 05/20/2011	15,847 4,385	Closed Closed
MMATTOS			20,232	
MMATTOX	8744	05/10/2011	16,052	Closed
MMATTOX			16,052	
MMILLIRON MMILLIRON	8541 8775	03/18/2011 05/14/2011	1,374 1,383	Closed Closed

Requester	Requisition Number	Requisition Date	Estimated Requisition Amount	Requisition Status
MMILLIRON MMILLIRON	9042 10609	06/08/2011 08/22/2010	6,961 298,721	Closed Closed
MMILLIRON			308,439	
MMILLS	8986	06/04/2011	2,123	Closed
MMILLS			2,123	
MMOOR MMOOR MMOOR MMOOR MMOOR	8928 9023 9027 9355 12033	05/31/2011 06/06/2011 06/07/2011 06/29/2011 11/06/2010	2,976 43,253 11,984 12,958 1,136	Closed Closed Closed Closed
MMOOR			72,307	
MODUM MODUM	9391 11791	06/30/2011 10/17/2010	7,139 4,523	Closed Closed
MODUM			11,662	
MOLIVER	8898	05/28/2011	4,308	Closed
MOLIVER			4,308	
MORTEGA MORTEGA	8595 12209	04/11/2011 12/06/2010	1,556 4,267	Closed Closed
MORTEGA			5,823	
MOVERHOLT	8632	04/19/2011	9,594	Closed
MOVERHOLT			9,594	
MPENNINGTO MPENNINGTO	8573 9070	04/03/2011 06/11/2011	11,497 3,981	Closed Closed
MPENNINGTO			15,478	
MPERSON MPERSON	9015 11484	06/06/2011 09/29/2010	1,251 2,534	Closed Closed
MPERSON			3,785	
MPITCHER	8446	01/16/2011	3,776	Closed
MPITCHER			3,776	

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Requester	Requisition Number	Requisition Date	Estimated Requisition Amount	Requisition Status
MRAMIREZ	9231	06/22/2011	1,047	Closed
MRAMIREZ			1,047	
MRICHARD MRICHARD MRICHARD MRICHARD MRICHARD MRICHARD	8476 8483 8884 8997 9046 9204	02/08/2011 02/11/2011 05/27/2011 06/05/2011 06/09/2011 06/20/2011	7,145 3,342 1,161 15,350 33,805 1,166	Closed Closed Closed Closed Closed
MRICHARD			61,969	
MRODRIGUEZ	8511	02/28/2011	1,261	Closed
MRODRIGUEZ			1,261	
MROTHSCHIL MROTHSCHIL MROTHSCHIL	8462 8495 9013	01/30/2011 02/18/2011 06/06/2011	1,661 7,452 2,437	Closed Closed Closed
MSANTIAGO	9076	06/11/2011	13,740	Closed
MSANTIAGO			13,740	
MSIMPSON	11010	09/07/2010	1,187	Closed
MSIMPSON			1,187	
MSMITH MSMITH MSMITH MSMITH	8392 8448 8950 10866	10/18/2010 01/20/2011 06/01/2011 09/01/2010	3,921 6,673 647,608 1,943	Closed Closed Closed Closed
MSMITH			660,145	
MSNYDER MSNYDER MSNYDER MSNYDER	8479 8746 9080 11722	02/09/2011 05/10/2011 06/12/2011 10/12/2010	1,923 3,967 11,192 2,262	Closed Closed Closed Closed
MSNYDER			19,344	
MSOTO MSOTO MSOTO	8919 11707 12248	05/30/2011 10/11/2010 12/19/2010	2,131 5,593 1,502	Closed Closed Closed

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Requester	Requisition Number	Requisition Date	Estimated Requisition Amount	Requisition Status
MSOTO			9,226	
MSTRINE MSTRINE MSTRINE MSTRINE	8598 8838 11735 12216	04/12/2011 05/22/2011 10/13/2010 12/09/2010	3,053 948 2,332 1,146	Closed Closed Closed Closed
MSTRINE			7,479	
MTAYLOR MTAYLOR	8863 9024	05/25/2011 06/07/2011	23,868 4,212	Closed Closed
MTAYLOR			28,080	
MTHOMPSON MTHOMPSON MTHOMPSON MTHOMPSON	8542 8846 8903 9016 9123	03/18/2011 05/23/2011 05/28/2011 06/06/2011 06/14/2011	14,905 1,492 3,135 3,463 1,258	Closed Closed Closed Closed Closed
MTHOMPSON			24,253	
MTRAN	8594	04/11/2011	3,369	Closed
MTRAN			3 , 369	
MTWIGGS MTWIGGS	8627 12232	04/18/2011 12/13/2010	2,131 1,052	Closed Closed
MTWIGGS			3,183	
MWALTON	12063	11/10/2010	2,158	Closed
MWALTON			2,158	
MWARD MWARD MWARD	9115 9347 11294	06/14/2011 06/28/2011 09/20/2010	1,360 141,877 24,126	Closed Closed Closed
MWARD			167,363	
MWEBSTER	8769	05/13/2011	1,404	Closed
MWEBSTER			1,404	
MWILSON MWILSON MWILSON MWILSON	8388 8624 9136 9285	10/11/2010 04/18/2011 06/15/2011 06/25/2011	35,087 1,210 1,567 1,153	Closed Closed Closed Closed

Requester	Requisition Number	Requisition Date	Estimated Requisition Amount	Requisition Status
MWILSON			39,017	
MWOODS MWOODS	8725 11411	05/06/2011 09/26/2010	4,212 3,911	Closed Closed
MWOODS			8,123	
NCRIST	8585	04/08/2011	1,166	Closed
NCRIST			1,166	
NCUNNINGHA NCUNNINGHA	8697 8944	05/02/2011 06/01/2011	2,872 1,539	Closed Closed
NCUNNINGHA			4,411	
NHEIGHT	8827	05/21/2011	1,166	Closed
NHEIGHT			1,166	
NLOY	9138 11029	06/15/2011 09/08/2010	5,356 14,786	Closed Closed
NLOY			20,142	
NMERAZ NMERAZ	8962 9210	06/02/2011 06/20/2011	1,802 1,024	Closed Closed
NMERAZ			2,826	
NMORSE NMORSE NMORSE	8738 8990 12049	05/09/2011 06/04/2011 11/08/2010	8,839 117,229 1,196	Closed Closed Closed
NMORSE			127,264	
NPULIDO	12213	12/07/2010	13,121	Closed
NPULIDO			13,121	
NTHOMPSON NTHOMPSON NTHOMPSON	9052 9296 10864	06/09/2011 06/26/2011 09/01/2010	1,928 9,828 5,280	Closed Closed Closed
NTHOMPSON			17,036	
NWILSON NWILSON	9095 11486	06/13/2011 09/29/2010	58,462 3,627	Closed Closed

Requester	Requisition Number	Requisition Date	Estimated Requisition Amount	Requisition Status
NWILSON			62,089	
NWOODWARD NWOODWARD NWOODWARD	9028 9232 9243	06/07/2011 06/22/2011 06/23/2011	23,868 1,246 3,172	Closed Closed Closed
NWOODWARD			28,286	
OHOSKINS OHOSKINS	8593 8655	04/11/2011 04/24/2011	11,007 142,740	Closed Closed
OHOSKINS			153,747	
OPEREZ OPEREZ	8787 11073	05/15/2011 09/10/2010	5,457 1,041	Closed Closed
OPEREZ			6,498	
OTAYLOR	8737	05/08/2011	1,306	Closed
OTAYLOR			1,306	
PACKLEY PACKLEY	8472 8477	02/04/2011 02/08/2011	7,143 2,683	Closed Closed
PACKLEY			9,826	
PBURNS	8771	05/14/2011	2,053	Closed
PBURNS			2,053	
PBUTLER PBUTLER PBUTLER PBUTLER PBUTLER	8633 10713 11819 11934 12073	04/19/2011 08/26/2010 10/19/2010 10/28/2010 11/11/2010	1,161 1,137 8,293 3,369 323,460	Closed Closed Closed Closed Closed
PBUTLER			337,420	
PCHENEY	10528	08/19/2010	1,118	Closed
PCHENEY			1,118	
PCLARK PCLARK	8678 12167	04/29/2011 11/26/2010	25,295 3,255	Closed Closed
PCLARK			28,550	
PDAUGHTRY	9068	06/11/2011	1,928	Closed

Requester	Requisition Number	Requisition Date	Estimated Requisition Amount	Requisition Status
PDAUGHTRY	9137	06/15/2011	1,335	Closed
PDAUGHTRY			3,263	
PFILLMORE PFILLMORE	8491 8859	02/16/2011 05/24/2011	3,286 13,054	Closed Closed
PFILLMORE			16,340	
PFREEMAN PFREEMAN PFREEMAN PFREEMAN	8587 8649 8914 9053	04/08/2011 04/23/2011 05/29/2011 06/10/2011	4,204 2,461 2,262 1,941	Closed Closed Closed Closed
PFREEMAN			10,868	
PGIBBONS PGIBBONS	8461 8683	01/27/2011 04/30/2011	4,093 1,161	Closed Closed
PGIBBONS			5,254	
PHALEY	8554	03/27/2011	10,710	Closed
PHALEY			10,710	
PHUTCHINS PHUTCHINS	9153 9378	06/16/2011 06/30/2011	1,941 10,743	Closed Closed
PHUTCHINS			12,684	
PJOHNSON PJOHNSON	9073 9122	06/11/2011 06/14/2011	1,307 2,936	Closed Closed
PJOHNSON			4,243	
PJONES	8973	06/03/2011	581,862	Closed
PJONES			581,862	
PMABE PMABE	8821 11922	05/20/2011 10/27/2010	19,883 17,315	Closed Closed
PMABE			37,198	
PMARTINEZ	9370	06/29/2011	2,015	Closed
PMARTINEZ			2,015	
PMEIKLE	12268	01/09/2011	1,136	Closed

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PMEIKLE			1,136	
POGDEN POGDEN POGDEN	8413 8870 8970	12/07/2010 05/26/2011 06/03/2011	44,817 1,161 2,620	Closed Closed Closed
POGDEN			48,598	
PPRICE PPRICE PPRICE	9004 9383 11912	06/05/2011 06/30/2011 10/26/2010	112,554 10,696 214,297	Closed Closed Closed
PPRICE			337,547	
PPUA	12217	12/09/2010	1,139	Closed
PPUA			1,139	
PREAD PREAD	8468 12092	02/02/2011 11/14/2010	2,085 1,424	Closed Closed
PREAD			3,509	
PRYDER PRYDER	9163 9317	06/17/2011 06/27/2011	8,775 2,759	Closed Closed
PRYDER			11,534	
PSHEPHARD PSHEPHARD PSHEPHARD PSHEPHARD PSHEPHARD	8878 9175 9301 11375 12242	05/26/2011 06/18/2011 06/26/2011 09/24/2010 12/17/2010	1,080 1,740 1,041 1,348 1,842	Closed Closed Closed Closed Closed
PSHEPHARD			7,051	
PSMITH PSMITH	11763 12102	10/15/2010 11/16/2010	3,211 3,838	Closed Closed
PSMITH			7,049	
PSNIDER PSNIDER PSNIDER	8968 11126 12249	06/03/2011 09/12/2010 12/20/2010	46,147 3,514 10,692	Closed Closed Closed
PSNIDER			60,353	
PWHITEHEAD	9311	06/27/2011	2,965	Closed

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Requester	Requisition Number	Requisition Date	Estimated Requisition Amount	Requisition Status
PWHITEHEAD			2,965	
PWOOD	9293	06/26/2011	1,324	Closed
PWOOD			1,324	
RABRAMS RABRAMS RABRAMS RABRAMS RABRAMS	8418 8485 8663 10741 11961	12/18/2010 02/12/2011 04/26/2011 08/27/2010 10/30/2010	191,730 13,540 1,031 108,878 1,196	Closed Closed Closed Closed Closed
RABRAMS			316,375	
RBATES	9254	06/24/2011	17,851	Closed
RBATES			17,851	
RBEATTIE RBEATTIE	8426 8981	12/28/2010 06/04/2011	1,003 17,858	Closed Closed
RBEATTIE			18,861	
RBOLDEN	8890	05/27/2011	1,398	Closed
RBOLDEN			1,398	
RBROWN RBROWN RBROWN RBROWN RBROWN RBROWN RBROWN RBROWN RBROWN	8403 8567 8680 9118 9304 9388 11487 11621 12125	11/20/2010 04/02/2011 04/29/2011 06/14/2011 06/26/2011 06/30/2011 09/29/2010 10/06/2010 11/19/2010	1,708 44,926 1,448 26,493 1,291 1,244 14,268 48,647 2,532	Closed
RBROWN			142,557	
RBRYNER RBRYNER	8776 11741	05/14/2011 10/13/2010	6,435 1,432	Closed Closed
RBRYNER			7 , 867	
RBUDDE RBUDDE RBUDDE	9003 9045 12236	06/05/2011 06/09/2011 12/15/2010	4,938 1,005 1,024	Closed Closed Closed
RBUDDE			6,967	

Requester	Requisition Number	Requisition Date	Estimated Requisition Amount	Requisition Status
RCALLE RCALLE	9007 9026	06/05/2011 06/07/2011	1,901 2,103	Closed Closed
RCALLE			4,004	
RCORREA RCORREA RCORREA	8514 8800 9132	03/02/2011 05/18/2011 06/15/2011	21,071 5,805 4,607	Closed Closed Closed
RCORREA			31,483	
RDAVIDSON	12239	12/15/2010	1,027	Closed
RDAVIDSON			1,027	
RDELATORRE	8830	05/21/2011	2,121	Closed
RDELATORRE			2,121	
RDONOHO RDONOHO	9341 11987	06/28/2011 11/02/2010	3,184 6,996	Closed Closed
RDONOHO			10,180	
RDORAZIO	12187	12/01/2010	5,534	Closed
RDORAZIO			5,534	
RFORD RFORD	8522 8864	03/05/2011 05/25/2011	10,319 1,521	Closed Closed
RFORD			11,840	
RGARCIA	8647	04/23/2011	4,584	Closed
RGARCIA			4,584	
RGAVIN	8389	10/11/2010	14,224	Closed
RGAVIN			14,224	
RGLASS RGLASS RGLASS	8530 8586 9110	03/11/2011 04/08/2011 06/14/2011	2,042 2,119 1,597	Closed Closed Closed
RGLASS			5,758	
RGOMEZ RGOMEZ	8527 8912	03/08/2011 05/29/2011	23,868 156,317	Closed Closed

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RGOMEZ	11603	10/05/2010	1,420	Closed
RGOMEZ			181,605	
RGRIER RGRIER RGRIER RGRIER	8696 8823 8896 9275	05/02/2011 05/20/2011 05/28/2011 06/25/2011	5,601 1,663 2,983 2,454	Closed Closed Closed Closed
RGRIER			12,701	
RGRILLO	9036	06/08/2011	1,079	Closed
RGRILLO			1,079	
RGRIZZLE RGRIZZLE RGRIZZLE	8402 8803 9019	11/17/2010 05/18/2011 06/06/2011	713,860 1,550 1,016	Closed Closed Closed
RGRIZZLE			716,426	
RHARRIS	8701	05/03/2011	1,860	Closed
RHARRIS			1,860	
RHELLER RHELLER	8412 9128	12/03/2010 06/14/2011	1,251 3,510	Closed Closed
RHELLER			4,761	
RHICKS RHICKS RHICKS	8937 9089 12221	05/31/2011 06/12/2011 12/09/2010	1,044 34,845 120,274	Closed Closed Closed
RHICKS			156,163	
RHIGGINS	8717	05/05/2011	1,676	Closed
RHIGGINS			1,676	
RHOY RHOY	8430 9054	12/29/2010 06/10/2011	3,144 1,419	Closed Closed
RHOY			4,563	
RJESS	9305	06/26/2011	2,119	Closed
RJESS			2,119	

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RJOHNSON RJOHNSON	9125 12095	06/14/2011 11/14/2010	415,616 222,986	Closed Closed
RJOHNSON			638,602	
RLAIL RLAIL	9253 11955	06/24/2011 10/29/2010	4,509 1,853	Closed Closed
RLAIL			6,362	
RLEE	8931	05/31/2011	1,141	Closed
RLEE			1,141	
RLEONARD	8582	04/07/2011	22,087	Closed
RLEONARD			22,087	
RLEWIS	11524	10/01/2010	3,683	Closed
RLEWIS			3,683	
RMATTOS RMATTOS	8498 11994	02/18/2011 11/03/2010	10,155 8,479	Closed Closed
RMATTOS			18,634	
RMCCORMACK	9321	06/27/2011	1,405	Closed
RMCCORMACK			1,405	
RMURRAY RMURRAY	8917 12180	05/30/2011 11/30/2010	1,773 3,233	Closed Closed
RMURRAY			5,006	
RNADER RNADER RNADER RNADER	8450 8604 9217 12050	01/20/2011 04/14/2011 06/21/2011 11/08/2010	1,161 2,071 4,572 1,478,438	Closed Closed Closed Closed
RNADER			1,486,242	
RPEOPLES RPEOPLES	9100 11155	06/13/2011 09/13/2010	1,963 8,553	Closed Closed
RPEOPLES			10,516	
RPEREZ	9307	06/26/2011	3,275	Closed

Requester	Requisition Number	Requisition Date	Estimated Requisition Amount	Requisition Status
RPEREZ	11688	10/10/2010	2,280	Closed
RPEREZ			5,555	
RPITTMAN	8709	05/04/2011	1,446	Closed
RPITTMAN			1,446	
RPOWELL RPOWELL RPOWELL RPOWELL RPOWELL	8399 8537 8629 10388 11080	11/12/2010 03/14/2011 04/19/2011 08/14/2010 09/10/2010 10/01/2010	1,044 1,693 4,316 1,528 14,443 4,733	Closed Closed Closed Closed Closed
RPOWELL			27 , 757	
RRANDOLPH	12145	11/22/2010	20,824	Closed
RRANDOLPH			20,824	
RROBERSON RROBERSON	8672 8959	04/28/2011 06/02/2011	7,689 3,161	Closed Closed
RROBERSON			10,850	
RRUTH RRUTH RRUTH RRUTH	8532 8764 9385 12270	03/12/2011 05/13/2011 06/30/2011 01/15/2011	1,944 1,475 2,553 1,288	Closed Closed Closed Closed
RRUTH			7,260	
RSHEFFIELD RSHEFFIELD RSHEFFIELD	9331 11461 12196	06/27/2011 09/28/2010 12/03/2010	1,898 5,128 88,781	Closed Closed Closed
RSHEFFIELD			95,807	
RSLOAN	12149	11/23/2010	1,544	Closed
RSLOAN			1,544	
RSTAFFORD	11779	10/16/2010	1,694	Closed
RSTAFFORD			1,694	
RTURNER	11901	10/25/2010	1,023	Closed

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RTURNER			1,023	
RWALLIS RWALLIS RWALLIS	8555 8992 9322	03/28/2011 06/04/2011 06/27/2011	8,240 2,393 1,614	Closed Closed Closed
RWALLIS			12,247	
RWHITNEY	8440	01/09/2011	20,649	Closed
RWHITNEY			20,649	
RWICKER	8742	05/09/2011	3,178	Closed
RWICKER			3,178	
RWILLIAMS	11971	10/31/2010	15,434	Closed
RWILLIAMS			15,434	
RWOFFORD	11573	10/03/2010	26,434	Closed
RWOFFORD			26,434	
RYATES	8455	01/25/2011	5,713	Closed
RYATES			5,713	
SBARON SBARON	8661 11241	04/25/2011 09/17/2010	95,346 1,035	Closed Closed
SBARON			96,381	
SBLASER	9336	06/27/2011	6,074	Closed
SBLASER			6,074	
SCHESTNUT SCHESTNUT	8494 8908	02/17/2011 05/29/2011	5,720 29,484	Closed Closed
SCHESTNUT			35,204	
SCOLLINS	11851	10/21/2010	2,103	Closed
SCOLLINS			2,103	
SDASHER SDASHER SDASHER	8465 8578 8999	01/31/2011 04/05/2011 06/05/2011	2,297 9,915 1,229	Closed Closed Closed

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SDASHER			13,441	
SDORY	8714	05/05/2011	46,147	Closed
SDORY			46,147	
SDRISCOLL	8982	06/04/2011	69 , 799	Closed
SDRISCOLL			69 , 799	
SEDGE SEDGE	8401 8882	11/17/2010 05/26/2011	1,061 11,597	Closed Closed
SEDGE			12,658	
SESCOBAR	9084	06/12/2011	17,285	Closed
SESCOBAR			17,285	
SFLETCHER SFLETCHER	8603 8916	04/13/2011 05/30/2011	1,350 2,771	Closed Closed
SFLETCHER			4,121	
SGAUDETTE SGAUDETTE SGAUDETTE SGAUDETTE SGAUDETTE	8730 9309 9362 11871 11952	05/08/2011 06/26/2011 06/29/2011 10/23/2010 10/29/2010	36,190 1,797 1,772,901 83,005 1,094	Closed Closed Closed Closed
SGAUDETTE			1,894,987	
SGAUTHIER SGAUTHIER SGAUTHIER	8469 8862 12235	02/04/2011 05/25/2011 12/14/2010	19,392 1,196 1,235	Closed Closed Closed
SGAUTHIER			21,823	
SGEIGER	9071	06/11/2011	28,175	Closed
SGEIGER			28,175	
SGRISSETT	11675	10/09/2010	1,529	Closed
SGRISSETT			1,529	
SGUTIERREZ SGUTIERREZ SGUTIERREZ	8423 8933 8964	12/25/2010 05/31/2011 06/02/2011	2,574 1,822 1,416	Closed Closed Closed

Requester	Requisition Number	Requisition Date	Estimated Requisition Amount	Requisition Status
SGUTIERREZ	9176	06/18/2011	13,473	Closed
SGUTIERREZ			19,285	
SHENNING	8496	02/18/2011	35,189	Closed
SHENNING			35,189	
SHIGHTOWER SHIGHTOWER SHIGHTOWER SHIGHTOWER SHIGHTOWER	8628 8706 9257 9326 12193	04/18/2011 05/04/2011 06/24/2011 06/27/2011 12/02/2010	4,072 2,290 2,344 2,107 1,233	Closed Closed Closed Closed
SHIGHTOWER			12,046	
SHOLDER	8636	04/20/2011	39,944	Closed
SHOLDER			39,944	
SHOWE SHOWE SHOWE SHOWE	8875 8947 9041 9308	05/26/2011 06/01/2011 06/08/2011 06/26/2011	1,877 1,123 41,621 1,934	Closed Closed Closed Closed
SHOWE			46,555	
SLANGLEY SLANGLEY	8782 12116	05/14/2011 11/18/2010	1,061 1,411	Closed Closed
SLANGLEY			2,472	
SLE	11824	10/19/2010	3,703	Closed
SLE			3,703	
SLONGORIA SLONGORIA SLONGORIA	8854 8904 11582	05/24/2011 05/28/2011 10/04/2010	10,123 1,639 2,241	Closed Closed Closed
SLONGORIA			14,003	
SMARANO SMARANO SMARANO SMARANO	8861 9044 9333 12264	05/25/2011 06/08/2011 06/27/2011 01/02/2011	10,998 1,123 2,087 26,582	Closed Closed Closed Closed
SMARANO			40,790	

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SMARQUIS SMARQUIS	9031 9103	06/08/2011 06/13/2011	2,581 27,861	Closed Closed
SMARQUIS			30,442	
SOWSLEY SOWSLEY SOWSLEY SOWSLEY	8460 8524 8848 9134	01/27/2011 03/06/2011 05/23/2011 06/15/2011	16,079 18,779 1,699 1,816	Closed Closed Closed Closed
SOWSLEY			38,373	
SPHELPS SPHELPS	8565 12159	04/01/2011 11/24/2010	39,382 4,971,153	Closed Closed
SPHELPS			5,010,535	
SREID SREID	8699 9130	05/03/2011 06/15/2011	1,508 1,999	Closed Closed
SREID			3,507	
SRINALDI SRINALDI SRINALDI SRINALDI SRINALDI SRINALDI SRINALDI SRINALDI	8456 8474 8635 8724 8936 9188 9256 9312	01/26/2011 02/06/2011 04/20/2011 05/06/2011 05/31/2011 06/19/2011 06/24/2011 06/27/2011	1,856 12,286 1,404 1,179 3,512 2,983 58,036 1,579	Closed Closed Closed Closed Closed Closed Closed Closed
SRINALDI			82,835	
SSCHRAMM SSCHRAMM SSCHRAMM	9009 9255 11848	06/06/2011 06/24/2011 10/21/2010	17,586 1,447 26,971	Closed Closed Closed
SSCHRAMM			46,004	
SSTUART SSTUART	8505 8806	02/22/2011 05/18/2011	6,101 1,322	Closed Closed
SSTUART			7,423	
SWARREN	8692	05/01/2011	12,730	Closed
SWARREN			12,730	
SWHITLEY	8606	04/14/2011	147,412	Closed

Requester	Requisition Number	Requisition Date	Estimated Requisition Amount	Requisition Status
SWHITLEY	8844	05/23/2011	5,343	Closed
SWHITLEY			152,755	
TBARKER TBARKER	9170 12168	06/18/2011 11/26/2010	1,322 2,178,148	Closed Closed
TBARKER			2,179,470	
TBARTHEL	9162	06/17/2011	1,294	Closed
TBARTHEL			1,294	
TBOYD	12147	11/22/2010	9,360	Closed
TBOYD			9,360	
TBULLOCK	8664	04/26/2011	4,360	Closed
TBULLOCK			4,360	
TCOWART TCOWART TCOWART TCOWART TCOWART	8677 8732 9111 11805 12115	04/29/2011 05/08/2011 06/14/2011 10/18/2010 11/17/2010	33,602 1,322 1,266 4,950,559 31,208	Closed Closed Closed Closed Closed
TCOWART			5,017,957	
TCRESPIN TCRESPIN	8719 9359	05/05/2011 06/29/2011	5,720 42,147	Closed Closed
TCRESPIN			47,867	
TDEAN	9354	06/29/2011	86,644	Closed
TDEAN			86,644	
TDELVALLE	10925	09/03/2010	276,306	Closed
TDELVALLE			276,306	
TDOYLE TDOYLE	8434 8488	01/03/2011 02/13/2011	2,344 5,476	Closed Closed
TDOYLE			7,820	
TFOX	8600	04/13/2011	2,187	Closed

EMCA Holdings Requisition Report

Requester	Requisition Number	Requisition Date	Estimated Requisition Amount	Requisition Status
TFOX			2,187	
TGADDIS TGADDIS TGADDIS TGADDIS TGADDIS	8481 8618 9381 11508 11768	02/11/2011 04/17/2011 06/30/2011 09/30/2010 10/15/2010	23,868 2,437 3,033 23,868 1,694	Closed Closed Closed Closed
TGADDIS			54,900	
TGLASS TGLASS TGLASS TGLASS	8665 9032 9360 10890	04/26/2011 06/08/2011 06/29/2011 09/02/2010	147,414 1,836 23,868 1,558	Closed Closed Closed Closed
TGLASS			174,676	
THULSE THULSE THULSE THULSE	8517 8521 8794 11935	03/03/2011 03/05/2011 05/17/2011 10/28/2010	115,707 2,076 3,299 2,633	Closed Closed Closed Closed
THULSE			123,715	
THUNT THUNT	9088 12222	06/12/2011 12/09/2010	1,060 4,890	Closed Closed
THUNT			5,950	
TJOHNSON TJOHNSON	8695 12028	05/02/2011 11/06/2010	1,872 1,009	Closed Closed
TJOHNSON			2,881	
TKRIEG	12093	11/14/2010	58,500	Closed
TKRIEG			58,500	
TLETCHWORT	8922	05/30/2011	2,328	Closed
TLETCHWORT			2,328	
TLOWERY	11585	10/04/2010	1,124	Closed
TLOWERY			1,124	
TMARSHALL TMARSHALL TMARSHALL	8653 9085 10526	04/24/2011 06/12/2011 08/19/2010	6,605 1,464 86,036	Closed Closed Closed

EMCA Holdings Requisition Report

Requester	Requisition Number	Requisition Date	Estimated Requisition Amount	Requisition Status
TMARSHALL TMARSHALL	11518 12178	10/01/2010 11/30/2010	8,060 1,069	Closed Closed
TMARSHALL			103,234	
TO'DONNELL TO'DONNELL	9269 12112	06/24/2011 11/17/2010	21,071 227,113	Closed Closed
TO'DONNELL			248,184	
TORTON TORTON TORTON TORTON TORTON TORTON	8459 8540 8685 8694 8929 12254	01/27/2011 03/18/2011 04/30/2011 05/01/2011 05/31/2011 12/23/2010	1,369 1,325 1,536 11,911 1,195 4,516	Closed Closed Closed Closed Closed
TORTON			21,852	
TPAIVA TPAIVA TPAIVA	8534 8754 9184	03/13/2011 05/11/2011 06/19/2011	7,213,502 4,043 770,957	Closed Closed Closed
TPAIVA			7,988,502	
TPRATT	9281	06/25/2011	10,138	Closed
TPRATT			10,138	
TROGGE TROGGE TROGGE TROGGE	8436 9191 9247 11257	01/05/2011 06/20/2011 06/23/2011 09/18/2010	25,256 2,076 1,989 32,978	Closed Closed Closed Closed
TROGGE			62 , 299	
TROSS TROSS	9033 9094	06/08/2011 06/13/2011	3,369 71,309	Closed Closed
TROSS			74,678	
TSALAZAR TSALAZAR TSALAZAR	9327 9351 11152	06/27/2011 06/28/2011 09/13/2010	1,146 4,750 4,691	Closed Closed Closed
TSALAZAR			10,587	
TSMITH	8761	05/12/2011	5,685	Closed

Requester	Requisition Number	Requisition Date	Estimated Requisition Amount	Requisition Status
TSMITH			5,685	
TSTEVENS	8704	05/03/2011	1,752	Closed
TSTEVENS			1,752	
TWARD TWARD	8671 9337	04/28/2011 06/28/2011	1,070 713,860	Closed Closed
TWARD			714,930	
TWIGGINS TWIGGINS	8822 11374	05/20/2011 09/24/2010	2,281 1,067	Closed Closed
TWIGGINS			3,348	
VCANNON	9012	06/06/2011	2 , 751	Closed
VCANNON			2 , 751	
VDUBOIS VDUBOIS	9295 12135	06/26/2011 11/21/2010	1,148 1,322	Closed Closed
VDUBOIS			2,470	
VJOHNSON VJOHNSON VJOHNSON	9330 10715 12241	06/27/2011 08/26/2010 12/16/2010	1,681 40,172 11,775	Closed Closed Closed
VJOHNSON			53,628	
VLAMBETH	12206	12/05/2010	2,713	Closed
VLAMBETH			2,713	
VROBINSON VROBINSON VROBINSON	8833 9061 9390	05/22/2011 06/10/2011 06/30/2011	3,450 1,107 1,738	Closed Closed Closed
VROBINSON			6,295	
WCHRISTOPH	8994	06/04/2011	6 , 879	Closed
WCHRISTOPH			6 , 879	
WGLOVER	9152	06/16/2011	4,777	Closed
WGLOVER			4,777	

Requester	Requisition Number	Requisition Date	Estimated Requisition Amount	Requisition Status
WJOHNSON	9014	06/06/2011	1,166	Closed
WJOHNSON			1,166	
WNELSON WNELSON WNELSON	8897 9083 9120	05/28/2011 06/12/2011 06/14/2011	11,798 1,611 2,341	Closed Closed Closed
WNELSON			15,750	
WPRIETO WPRIETO	11288 12259	09/20/2010 12/28/2010	111,151 2,898	Closed Closed
WPRIETO			114,049	
WRUNION	11509	09/30/2010	10,782	Closed
WRUNION			10,782	
WVANLANDIN	8553	03/26/2011	7,087,479	Closed
WVANLANDIN			7,087,479	
WVOLK WVOLK	8941 12046	06/01/2011 11/08/2010	2,740 1,033	Closed Closed
WVOLK			3,773	
WWELCH	8869	05/26/2011	1,554	Closed
WWELCH			1,554	
WWILLIAMS	11672	10/09/2010	1,804	Closed
WWILLIAMS			1,804	
YLANCASTER YLANCASTER	8858 11623	05/24/2011 10/06/2010	2,673 1,444	Closed Closed
YLANCASTER			4,117	
ZERVIN ZERVIN	9121 11724	06/14/2011 10/12/2010	1,070 7,275	Closed Closed
ZERVIN			8,345	
ZSHELTON	8431	12/31/2010	1,104	Closed
ZSHELTON			1,104	

Requisition Number Requester

Requisition Date

Estimated Requisition Requisition Status Amount

118,139,622