

Transaction Report from Sep 1, 2014 to Jan 8, 2015

Transaction ID	Request by	Order Details	Request Date	Status	Last Updated
10000096	Joe Isleta III	10 pack - Lucky Me Instant Noodles	Nov 18, 2014 9:10am	Item Released	Nov 18, 2014 9:12am
10000095	Requestor	50 pack - Lucky Me Instant Noodles 10 piece - Sledge Hammer	Nov 13, 2014 1:18pm	Approved	Nov 13, 2014 1:19pm
10000094	Requestor	50 pack - Lucky Me Instant Noodles 5 piece - Sledge Hammer	Nov 13, 2014 1:15pm	Admin Reject	Nov 13, 2014 1:17pm
10000093	Requestor	5 ream - A2 Bond Paper 10 piece - Sledge Hammer	Nov 13, 2014 1:10pm	Approved	Nov 13, 2014 1:10pm
10000092	Requestor	2 piece - Sledge Hammer	Nov 13, 2014 11:26am	Pending	Nov 13, 2014 11:26am
10000091	Requestor	3 piece - Mongoloid Pencil	Nov 13, 2014 11:26am	Admin Reject	Nov 13, 2014 3:56pm
10000090	Requestor	3 piece - Sledge Hammer	Nov 13, 2014 11:20am	Pending	Nov 13, 2014 11:20am
10000089	Requestor	5 pack - Lucky Me Pancit Canton	Nov 13, 2014 11:19am	Approved	Nov 13, 2014 11:20am
10000088	Requestor	5 piece - Sledge Hammer	Nov 13, 2014 11:17am	Pending	Nov 13, 2014 11:17am
10000087	Requestor	3 ream - A2 Bond Paper	Nov 13, 2014 11:17am	For Release	Nov 13, 2014 3:57pm

10000086	Requestor	5 piece - Sledge Hammer	Nov 13, 2014 11:10am	Pending	Nov 13, 2014 11:10am
10000085	Requestor	5 piece - Orion Ruler	Nov 13, 2014 11:09am	Approved	Nov 13, 2014 11:10am
10000084	Requestor	5 piece - Staedtler Eraser 5 piece - Orion Ruler	Nov 13, 2014 11:07am	Approved	Nov 13, 2014 11:07am
10000083	Requestor	5 piece - Sledge Hammer	Nov 13, 2014 10:56am	Pending	Nov 13, 2014 10:56am
10000082	Requestor	10 ream - A2 Bond Paper	Nov 13, 2014 10:55am	Approved	Nov 13, 2014 10:56am
10000081	Requestor	25 pack - Lucky Me Instant Noodles 5 piece - Sledge Hammer	Nov 12, 2014 4:42pm	Pending	Nov 12, 2014 4:42pm
10000080	Requestor	25 pack - Lucky Me Instant Noodles	Nov 12, 2014 4:42pm	Item Released	Nov 13, 2014 1:19pm
10000079	Requestor	5 piece - Sledge Hammer	Nov 12, 2014 3:16pm	Admin Reject	Nov 12, 2014 4:40pm
10000078	Requestor	5 piece - Sledge Hammer	Nov 12, 2014 3:09pm	For Release	Nov 12, 2014 3:12pm
10000077	Requestor	10 piece - Sledge Hammer	Nov 12, 2014 2:59pm	Admin Reject	Nov 12, 2014 3:05pm
10000076	Requestor	5 piece - Sledge Hammer	Nov 12, 2014 2:57pm	Admin Reject	Nov 12, 2014 3:05pm
10000075	Requestor	5 piece - Sledge Hammer	Nov 12, 2014 2:33pm	Pending	Nov 12, 2014 2:33pm

10000074	Requestor	5 ream - A2 Bond Paper	Nov 12, 2014 2:32pm	Approved	Nov 12, 2014 2:33pm
10000073	Requestor	10 ream - A2 Bond Paper	Nov 12, 2014 2:27pm	Approved	Nov 12, 2014 2:27pm
10000072	Requestor	5 piece - Sledge Hammer	Nov 12, 2014 1:23pm	Admin Reject	Nov 12, 2014 2:58pm
10000071	Requestor	100 piece - Orion Ruler	Nov 11, 2014 3:50pm	Approved	Nov 11, 2014 3:51pm
10000070	Requestor	10 piece - Pilot Ballpen 10 piece - Staedtler Eraser	Nov 11, 2014 3:35pm	Close	Nov 11, 2014 3:42pm
10000069	Requestor	93 piece - Telephone 10 piece - Scotch Tape	Nov 11, 2014 10:37am	Item Released	Nov 11, 2014 10:40am
10000068	Joe Isleta III	5 piece - Scotch Tape 1 bottle - Watercolor	Nov 11, 2014 10:35am	Close	Nov 19, 2014 12:18pm
10000067	Requestor	10 ream - A2 Bond Paper	Nov 11, 2014 10:19am	Close	Nov 11, 2014 10:25am
10000066	Joe Isleta III	4 ream - A2 Bond Paper	Nov 10, 2014 9:24am	For Approval	Nov 10, 2014 9:24am
10000064	Requestor	10 piece - Mongoloid Pencil	Apr 2, 2014 10:05pm	Approved	Nov 11, 2014 10:22am
10000058	Requestor	100 bottle - Coleman Water Jug	Mar 24, 2014 9:22pm	For Release	Nov 11, 2014 10:23am
10000057	Requestor	5 piece - Sledge Hammer	Mar 24, 2014 9:21pm	Pending	Nov 12, 2014 3:09pm

10000054	Joe Isleta III	1 ream - A2 Bond Paper	Mar 18, 2014 3:06am	For Release	Nov 11, 2014 10:10am
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