

Transaction Report from Apr 9, 2015 to Jun 8, 2015

| Transaction ID | Request by | Order Details | Request Date | Status | Last Updated |
|----------------|-------------------|--|------------------------|--------------|------------------------|
| 10000126 | Joe Isleta III | 8 bottle - Alcohol | Jun 8, 2015 9:24am | For Approval | Jun 8, 2015 9:24am |
| 10000125 | Joe Isleta III | 10 bottle - Alcohol | Jun 8, 2015 8:59am | For Approval | Jun 8, 2015 8:59am |
| 10000120 | Reymark Zamoranos | 10 ream - A2 Legal Bond Paper 3 ream - A2 Letter Bond Paper 10 piece - Orion Ruler | Jun 6, 2015 10:11am | Close | Jun 6, 2015 10:22am |
| 10000119 | Reymark Zamoranos | 20 piece - Scotch Tape | Jun 6, 2015 10:08am | Reject | Jun 6, 2015 10:13am |
| 10000118 | Reymark Zamoranos | 10 bottle - Coleman Water Jug | Jun 6, 2015 8:52am | For Approval | Jun 6, 2015 8:52am |
| 10000117 | Reymark Zamoranos | 4 ream - A2 Legal Bond Paper | Jun 6, 2015 8:43am | Close | Jun 6, 2015 8:45am |
| 10000116 | Reymark Zamoranos | 5 piece - Mongoloid Pencil 5 ream - A2 Legal Bond Paper | Jun 6, 2015 8:39am | Close | Jun 6, 2015 8:43am |
| 10000115 | Reymark Zamoranos | 50 ream - A2 Bond Paper 10 piece - Telephone 30 bottle - Watercolor | Jun 3, 2015 3:23pm | For Approval | Jun 3, 2015 3:23pm |
| 10000114 | Joe Isleta III | 6 ream - A2 Bond Paper 5 piece - Car Engine 5 piece - Orion Ruler | Jun 3, 2015 2:44pm | For Approval | Jun 3, 2015 2:44pm |

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|----------|-------------------|--|------------------------|---------------|-----------------------|
| 10000113 | Jeff Zafra | 8 pack - Lucky Me Instant Noodles 8 piece - Scotch Tape | Jun 2, 2015 9:28am | Item Released | Jun 2, 2015 9:34am |
| 10000112 | Jeff Zafra | 4 ream - A2 Bond Paper | Jun 1, 2015 4:57pm | Item Released | Jun 6, 2015 9:50am |
| 10000111 | Reymark Zamoranos | 8 ream - A2 Bond Paper 5 pack - Lucky Me Pancit Canton 4 piece - Panda Ballpen | Apr 7, 2015 4:53pm | Reject | Jun 2, 2015 9:30am |
| 10000096 | Joe Isleta III | 10 pack - Lucky Me Instant Noodles | Nov 18, 2014 9:10am | Close | Jun 4, 2015 9:06am |