

Transaction Report from Mar 5, 2014 to Apr 5, 2014

Transaction ID	Request by	Order Details	Request Date	Status	Last Updated
10000072	Requestor	5 bottle - Coleman Water Jug 8 piece - Mongoloid Pencil	Apr 5, 2014 11:45am	Close	Apr 5, 2014 12:02pm
10000071	Finance Requestor	10 piece - Orion Ruler	Apr 3, 2014 9:52am	For Approval	Apr 3, 2014 9:52am
10000070	Requestor	10 piece - Orion Ruler	Apr 3, 2014 1:56am	Pending	Apr 3, 2014 1:56am
10000069	Requestor	10 piece - Orion Ruler	Apr 3, 2014 1:52am	Pending	Apr 3, 2014 1:52am
10000068	Requestor	10 piece - Orion Ruler	Apr 3, 2014 1:50am	Pending	Apr 3, 2014 1:50am
10000067	Requestor	10 piece - Orion Ruler	Apr 2, 2014 10:27pm	Pending	Apr 2, 2014 10:28pm
10000064	Requestor	10 piece - Mongoloid Pencil 10 piece - Orion Ruler	Apr 2, 2014 10:25pm	Approved	Apr 2, 2014 10:27pm
10000063	Regel Ymalay	3 piece - Telephone	Mar 28, 2014 6:36pm	Item Release	Mar 28, 2014 6:37pm
10000062	Joe Isleta III	20 piece - Pilot Ballpen	Mar 28, 2014 5:52pm	Item Release	Mar 28, 2014 5:54pm
10000061	Joe Isleta III	4 piece - Telephone	Mar 26, 2014 9:12pm	Item Release	Mar 26, 2014 10:18pm

10000060	Joe Isleta III	10 piece - Staedtler Eraser	Mar 26, 2014 9:07pm	Item Release	Mar 27, 2014 5:19pm
10000059	Joe Isleta III	5 pack - Lucky Me Instant Noodles	Mar 26, 2014 7:56pm	For Release	Apr 3, 2014 12:42am
10000058	Requestor	100 bottle - Coleman Water Jug	Mar 24, 2014 9:22pm	Approved	Apr 3, 2014 1:46am
10000057	Requestor	10 piece - Sledge Hammer	Mar 24, 2014 9:21pm	Pending	Mar 24, 2014 9:21pm
10000056	Joe Isleta III	10 pack - Lucky Me Pancit Canton	Mar 22, 2014 12:24am	Pending	Mar 22, 2014 12:24am
10000055	Joe Isleta III	10 pack - Lucky Me Instant Noodles	Mar 22, 2014 12:19am	Close	Mar 22, 2014 6:51pm
10000054	Joe Isleta III	1 ream - A2 Bond Paper	Mar 18, 2014 3:06am	Approved	Mar 24, 2014 9:25pm
10000053	Requestor	450 piece - Sledge Hammer	Mar 17, 2014 7:28pm	Pending	Mar 20, 2014 1:33am
10000052	Requestor	1100 ream - A2 Bond Paper	Mar 14, 2014 10:44pm	Approved	Mar 19, 2014 1:09am
10000051	Requestor	10 pack - Lucky Me Pancit Canton 35 piece - Panda Ballpen	Mar 14, 2014 10:25pm	Close	Mar 14, 2014 10:34pm
10000050	Thomas Carbon	5 pack - Lucky Me Pancit Canton	Mar 14, 2014 9:20pm	Item Release	Mar 14, 2014 10:10pm
10000049	Requestor	10 piece - Mongoloid Pencil	Mar 14, 2014 7:46pm	Close	Mar 14, 2014 7:46pm

10000048	Richard Ibay	10 piece - Staedtler Eraser	Mar 12, 2014 7:19pm	Item Release	Mar 26, 2014 12:00am
10000047	Richard Ibay	5 piece - Panda Ballpen	Mar 12, 2014 7:18pm	Item Release	Apr 3, 2014 12:45am
10000046	Richard Ibay	10 pack - Lucky Me Instant Noodles	Mar 12, 2014 7:15pm	For Approval	Apr 2, 2014 11:22pm
10000045	Requestor	100 ream - A2 Bond Paper 100 ream - A2 Bond Paper	Mar 12, 2014 6:16pm	Item Release	Mar 12, 2014 6:22pm
10000044	Joe Isleta III	100 bottle - Watercolor 10 pack - Shabu Shabu	Mar 5, 2014 12:01am	Approved	Mar 5, 2014 12:03am
10000042	Joe Isleta III	55 piece - Orion Ruler	Feb 24, 2014 11:50pm	Item Release	Mar 22, 2014 7:17pm
10000028	Requestor	10 piece - Mongoloid Pencil 10 piece - Panda Ballpen 10 piece - Staedtler Eraser	Feb 17, 2014 6:19pm	Item Release	Mar 24, 2014 10:27pm
10000021	Joe Isleta III	5 piece - Lucky Me Pancit Canton	Feb 14, 2014 5:36pm	Pending	Mar 20, 2014 6:50pm
10000018	Joe Isleta III	10 piece - Orion Ruler	Feb 14, 2014 5:28pm	Close	Mar 12, 2014 7:54pm