

## Transaction Report as of Mar 26, 2014

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Transaction ID	Request by	Order Details	Request Date	Status	Last Updated
10000061	Joe Isleta III	4 piece - Telephone	Mar 26, 2014 1:12pm	Item Release	Mar 26, 2014 2:18pm
10000060	Joe Isleta III	10 piece - Staedtler Eraser	Mar 26, 2014 1:07pm	Approved	Mar 26, 2014 1:07pm
10000059	Joe Isleta III	5 pack - Lucky Me Instant Noodles	Mar 26, 2014 11:56am	Approved	Mar 26, 2014 11:56am
10000058	Requestor	200 bottle - Coleman Water Jug	Mar 24, 2014 1:22pm	Approved	Mar 24, 2014 1:22pm
10000057	Requestor	10 piece - Sledge Hammer	Mar 24, 2014 1:21pm	Pending	Mar 24, 2014 1:21pm
10000056	Joe Isleta III	10 pack - Lucky Me Pancit Canton	Mar 21, 2014 4:24pm	Pending	Mar 21, 2014 4:24pm
10000055	Joe Isleta III	10 pack - Lucky Me Instant Noodles	Mar 21, 2014 4:19pm	Item Release	Mar 22, 2014 10:51am
10000054	Joe Isleta III	1 ream - A2 Bond Paper	Mar 17, 2014 7:06pm	Approved	Mar 24, 2014 1:25pm
10000053	Requestor	450 piece - Sledge Hammer	Mar 17, 2014 11:28am	Pending	Mar 19, 2014 5:33pm
10000052	Requestor	1100 ream - A2 Bond Paper	Mar 14, 2014 2:44pm	Approved	Mar 18, 2014 5:09pm

10000051	Requestor	10 pack - Lucky Me Pancit Canton 35 piece - Panda Ballpen	Mar 14, 2014 2:25pm	Close	Mar 14, 2014 2:34pm
10000050	Thomas Carbon	5 pack - Lucky Me Pancit Canton	Mar 14, 2014 1:20pm	Item Release	Mar 14, 2014 2:10pm
10000049	Requestor	10 piece - Mongoloid Pencil	Mar 14, 2014 11:46am	Close	Mar 14, 2014 11:46am
10000048	Richard Ibay	10 piece - Staedtler Eraser	Mar 12, 2014 11:19am	Item Release	Mar 25, 2014 4:00pm
10000047	Richard Ibay	5 piece - Panda Ballpen	Mar 12, 2014 11:18am	For Approval	Mar 12, 2014 11:18am
10000046	Richard Ibay	10 pack - Lucky Me Instant Noodles	Mar 12, 2014 11:15am	For Approval	Mar 12, 2014 11:15am
10000045	Requestor	100 ream - A2 Bond Paper 100 ream - A2 Bond Paper	Mar 12, 2014 10:16am	Item Release	Mar 12, 2014 10:22am
10000044	Joe Isleta III	100 bottle - Watercolor 10 pack - Shabu Shabu	Mar 4, 2014 4:01pm	Approved	Mar 4, 2014 4:03pm
10000042	Joe Isleta III	55 piece - Orion Ruler	Feb 24, 2014 3:50pm	Item Release	Mar 22, 2014 11:17am
10000038	Joe Isleta III	100 piece - Hammer	Feb 20, 2014 5:25pm	Close	Feb 20, 2014 5:26pm
10000037	Regel Ymalay	50 piece - Mongoloid Pencil 50 piece - Panda Ballpen	Feb 19, 2014 3:29pm	Item Release	Feb 19, 2014 3:30pm
10000028	Requestor	10 piece - Mongoloid Pencil 10 piece - Panda Ballpen 10 piece - Staedtler Eraser	Feb 17, 2014 10:19am	Item Release	Mar 24, 2014 2:27pm

10000027	Requestor	100 pack - Lucky Me Pancit Canton	Feb 17, 2014 10:18am	Item Release	Feb 17, 2014 10:20am
10000021	Joe Isleta III	5 piece - Lucky Me Pancit Canton	Feb 14, 2014 9:36am	Pending	Mar 20, 2014 10:50am
10000020	Joe Isleta III	20 piece - Staedtler Eraser	Feb 14, 2014 9:29am	Close	Feb 21, 2014 3:45pm
10000019	Joe Isleta III	10 bottle - Watercolor	Feb 14, 2014 9:29am	Close	Feb 24, 2014 2:43pm
10000018	Joe Isleta III	10 piece - Orion Ruler	Feb 14, 2014 9:28am	Item Release	Mar 12, 2014 11:54am
10000017	Joe Isleta III	5 bottle - Coleman Water Jug	Feb 14, 2014 9:24am	Close	Feb 14, 2014 9:27am
10000016	Joe Isleta III	1 piece - Car Engine	Feb 14, 2014 9:23am	Close	Feb 14, 2014 2:58pm
10000015	Joe Isleta III	10 ream - A2 Bond Paper 10 ream - A2 Bond Paper	Feb 14, 2014 9:16am	Item Release	Feb 24, 2014 2:43pm
10000014	Joe Isleta III	10 piece - Hammer 1 piece - Car Engine	Feb 14, 2014 8:57am	Close	Feb 14, 2014 8:58am
10000013	Joe Isleta III	1000 piece - Orion Ruler	Feb 12, 2014 8:19am	Close	Feb 12, 2014 8:20am
10000012	Joe Isleta III	10 ream - A2 Bond Paper 50 piece - Staedtler Eraser	Feb 11, 2014 10:41am	Close	Feb 11, 2014 1:47pm
10000011	Joe Isleta III	1000 bottle - Watercolor	Feb 8, 2014 1:07pm	Close	Feb 8, 2014 1:09pm

10000009	Joe Isleta III	10 piece - Orion Ruler 100 piece - Staedtler Eraser	Feb 7, 2014 3:12pm	Close	Feb 8, 2014 11:56am
10000008	Regel Ymalay	1000 piece - Mongoloid Pencil	Feb 7, 2014 2:06pm	Item Release	Feb 8, 2014 9:52am
10000007	Joe Isleta III	20 ream - A2 Bond Paper	Feb 6, 2014 5:00pm	Close	Feb 12, 2014 4:54pm
10000006	Joe Isleta III	1000 piece - Staedtler Eraser	Feb 6, 2014 2:31pm	Close	Feb 7, 2014 9:39am
10000005	Joe Isleta III	30 piece - Mongoloid Pencil	Feb 5, 2014 2:10pm	Close	Feb 24, 2014 2:42pm
10000004	Joe Isleta III	10 piece - Orion Ruler	Feb 5, 2014 1:50pm	Close	Jan 1, 1970 12:00am
10000003	Joe Isleta III	30 piece - Orion Ruler 5 pack - Shabu	Feb 4, 2014 11:27am	Close	Feb 6, 2014 4:21pm
10000002	Joe Isleta III	100 piece - Mongoloid Pencil	Feb 4, 2014 11:22am	Close	Feb 6, 2014 2:05pm
10000000	Joe Isleta III	1 piece - Orion Ruler 1 pack - Shabu	Feb 4, 2014 2:09am	Reject	Jan 1, 1970 12:00am