

Year_Month	Agency_Number	Agency_Name	Cardholder_ Last_Name	Cardholder_ First_Initial	Description	Amount	Vendor	Transaction_ Date	Posted_Date	Merchant_Category
201307	1000	OKLAHOMA STATE UNIVERSITY	Mason	C	GENERAL PURCHASE	890	NACAS	7/30/13 0:00	7/31/13 0:00	CHARITABLE AND SOCIAL SERVICE ORGANIZATIONS
201307	1000	OKLAHOMA STATE UNIVERSITY	Mason	C	ROOM CHARGES	368.96	SHERATON HOTEL	7/30/13 0:00	7/31/13 0:00	SHERATON
201307	1000	OKLAHOMA STATE UNIVERSITY	Massey	J	GENERAL PURCHASE	165.82	SEARS.COM 9300	7/29/13 0:00	7/31/13 0:00	DIRCT MARKETING/DIRCT MARKETERS--NOT ELSEWHERE CLASSIFIED
201307	1000	OKLAHOMA STATE UNIVERSITY	Massey	T	GENERAL PURCHASE	96.39	WAL-MART #0137	7/30/13 0:00	7/31/13 0:00	GROCERY STORES,AND SUPERMARKETS
201307	1000	OKLAHOMA STATE UNIVERSITY	Mauro- Herrera	M	HAMMERMI LL COPY PLUS COPY EA	125.96	STAPLES DIRECT	7/30/13 0:00	7/31/13 0:00	STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER
201307	1000	OKLAHOMA STATE UNIVERSITY	Mauro- Herrera	M	GENERAL PURCHASE	394.28	KYOCERA DOCUMENT SOLUTION	7/29/13 0:00	7/31/13 0:00	OFFICE, PHOTOGRAPHIC, PHOTOCOPY, AND MICROFILM EQUIPMENT