

VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	PO NUMBER	AMOUNT
Airgas - Mid America	9010358956	Supplies	110-3557	184.64
Airgas - Mid America	9010635498	torch set	110-1986	300.00
Airgas - Mid America	8000078329	Credit	110-1986	(300.00)
Airgas - Mid America	9010545437	Supplies	110-3557	40.31
Airgas - Mid America	9010164615	torch Set	110-1986	785.00
Total Airgas - Mid America				1,009.95
American Physical Therapy, LLC	November 30, 2012	Physical therapy	410-4182	2,518.75
American Physical Therapy, LLC	November 30, 2012	Physical Therapy	410-4182	1,933.75
Total American Physical Therapy, LLC				4,452.50
Amos, David T	11/7-27/2012	Mileage		148.52
Total Amos, David T				148.52
B&H Photo	66034415	Epson Glosy Photo Paper	110-3556	66.55
Total B&H Photo				66.55
Beroco	524982	LEX250	403-3988	87.00
Total Beroco				87.00
Bio Corporation	180331	Red T Pins	105-2164	25.51
Total Bio Corporation				25.51
Blick Art Materials	1257975	Bisque tiles	404-3676	27.67
Total Blick Art Materials				27.67
Bowling Electric	101242	Router Repair	205-3823	46.00
Bowling Electric	101243	Router Repair	205-3823	22.50
Total Bowling Electric				68.50
Brown, LaMont	11/19/2012	Wrestling Official	873-3912	50.00
Total Brown, LaMont				50.00
BSN Sports	95025649	Jerseys, Shorts	873-1637	3,703.00
Total BSN Sports				3,703.00
Camdenton Lawn & Garden Center	11/30/12	Straw	110-3950	82.50
Total Camdenton Lawn & Garden Center				82.50
Cape Electrical Supply	S200219106.001	Repair of SK Board. Card Readers & Tags	800-3510	942.64
Total Cape Electrical Supply				942.64
CareerSafe, LLC	CS-104765	OSHA 10 Hour Course	110-3900	25.00
Total CareerSafe, LLC				25.00
Carolina Biological Supply Co.	48221301 RI	Supplies	105-3439	84.52
Total Carolina Biological Supply Co.				84.52
Carroll, Dennis	11/20/12	Wrestling Official	873-3971	124.40

Carroll, Dennis	11/19/12	Wrestling Official	873-3913	50.00
Total Carroll, Dennis				174.40
CDW-G Computer Centers, Inc	T614284	NEC Replacement Lamp	805-3868	163.51
CDW-G Computer Centers, Inc	T666410	Canon Power Shot	805-3849	698.36
CDW-G Computer Centers, Inc	T605194	Acer Iconia	805-3316	587.99
Total CDW-G Computer Centers, Inc				1,449.86
Championship Productions	892984	ACL Injury Prevention	PO Number	45.98
Total Championship Productions				45.98
Copy Products, Inc	56436A	AD-360 Masters	000-3723	748.20
Total Copy Products, Inc				748.20
CPI Qualified Plan Consultants Inc	CRS1062460000-014	Monthly Participation Fee		43.50
Total CPI Qualified Plan Consultants Inc				43.50
Cuendet, Gary	11/1-13/2012	Mileage		135.36
Cuendet, Gary	11/14-29/2012	Mileage		158.86
Cuendet, Gary	11/30/2012	Mileage		15.51
Total Cuendet, Gary				309.73
Fiene, Gary	10/1-11/29/2012	Mileage		270.25
Total Fiene, Gary				270.25
Follett Library Resources	678880F-0	Books	403-2890	200.01
Total Follett Library Resources				200.01
Ford Hotel Supply Co	911870	Knife Holder		57.91
Total Ford Hotel Supply Co				57.91
Foy Invenerprises, Inc.	A-15964	Royalty Fees for "A Christmas Carol"	105-3347	1,800.00
Total Foy Invenerprises, Inc.				1,800.00
Giesey, Glenn	11/29/12	Wrestling Official	873-3972	128.00
Total Giesey, Glenn				128.00
Great American Opportunities, Inc	3229295	Magazines	205-4091	891.00
Total Great American Opportunities, Inc				891.00
Haan Crafts	083930	Sewing Materials	205-3820	57.21
Total Haan Crafts				57.21
Hadfield, Timothy E	11/30/12	Mileage		150.40
Total Hadfield, Timothy E				150.40
High Brothers	943217	Supplies		132.09
High Brothers	941925	Lapsiding	110-2943	26.38
High Brothers	943939	Supplies\	110-3595	11.89
High Brothers	944104	Magnetic Catch	110-3595	5.34
High Brothers	944647	Supplies	110-3595	8.97

Total High Brothers				184.67
Intuit Inc.	B1-12910563	Quickbooks	805-3242	2,173.04
Total Intuit Inc.				2,173.04
J&M Hauling, Inc.	5765	Hauling Band Trailer	105-3710	5,501.00
Total J&M Hauling, Inc.				5,501.00
J.W. Pepper	09450058	Music	105-2861	1.90
J.W. Pepper	09448015	Music	105-2161	44.89
J.W. Pepper	11834854	Music	105-4020	44.89
J.W. Pepper	11834421	Music	205-3818	150.00
J.W. Pepper	09453962	Music	205-3818	100.00
Total J.W. Pepper				341.68
Jacks Sporting Goods	358354	Lawn & Garden		11.99
Jacks Sporting Goods	358516	Switch		7.99
Jacks Sporting Goods	358367	Chain, Eye Hook Etc		11.57
Jacks Sporting Goods	357904	CBI T Shirts	410-3464	151.00
Jacks Sporting Goods	358432	FB Gear	873-3104	9,070.95
Jacks Sporting Goods	358430	Pull Overs for Girls BBall	873-2136	80.00
Total Jacks Sporting Goods				9,333.50
Jacoby, Steven D	12/3/12	Supply Reimbursement		4.49
Total Jacoby, Steven D				4.49
John Deere Financial	0206825	Oil Filters		348.96
Total John Deere Financial				348.96
Johnson Brothers, Inc.	10170140	Tie Strap	110-3495	19.00
Johnson Brothers, Inc.	10170148	Oil Ret	110-3495	8.47
Johnson Brothers, Inc.	10170157	Water Pump	110-3495	49.56
Johnson Brothers, Inc.	Parts	{arts	110-3495	445.11
Total Johnson Brothers, Inc.				522.14
Junior Library Guild	171457	High Interest Reading	105-1247	771.00
Junior Library Guild	158674	Intermediate Readers	404-0402	537.00
Total Junior Library Guild				1,308.00
Keeney, Janelle R	12/3/12	Mileage		26.79
Total Keeney, Janelle R				26.79
Lakeland Oil	18189	Diesel		963.73
Lakeland Oil	69475	Fuel Oil - Vo-Tech		2,849.45
Lakeland Oil	69474	Fuel Oil - Upper Elem		5,992.85
Lakeland Oil	18268	St. Diesel tax omitted from 18042 & 18086		113.92
Lakeland Oil	18265	Gasoline		25,324.37

Total Lakeland Oil				35,244.32
Lakeland Regional Hospital	9/27/12 to 10/29/12	Educational inpatient services	410-4008	30.00
Total Lakeland Regional Hospital				30.00
Lorenz and Jones	1043605-0001-01	179 Merc Control cable 12"	110-3759	28.84
Total Lorenz and Jones				28.84
Lowe`s	11245	Turf builder, light bulbs, batteries	800-3509	306.89
Lowe`s	76100	PASS	106-3432	64.92
Lowe`s	16812	Supplies	105-3520	107.94
Lowe`s	Trans# 65770007	Return	105-3520	(113.61)
Lowe`s	74392	Washing machine	406-2487	307.80
Lowe`s	14428	Yellow Duct tape	410-2348	13.20
Lowe`s	74363	Return - Dehumidifier	800-2511	(207.10)
Lowe`s	12831	Station supplies	105-3520	113.61
Lowe`s	974362	Dehumidifier, steam cleaner	800-2511	368.65
Lowe`s	989394	Beige stripe rug	402-3261	32.28
Lowe`s	15395	Grill	205-3251	392.33
Lowe`s	75787	Grills	205-3251	459.00
Total Lowe`s				1,845.91
M.A.R.R.E.	7065	Full Conference - LStewart	700-3381	350.00
M.A.R.R.E.	7021	Full Conference - AKurtz	700-3381	350.00
M.A.R.R.E.	5970	Full Conference - VDavis	700-2151	350.00
M.A.R.R.E.	5996	Full Conference - MGaragnani	700-2151	350.00
M.A.R.R.E.	6087	Full conference - RDyer	700-2151	350.00
M.A.R.R.E.	6232	Full Conference - ACook	700-2151	350.00
Total M.A.R.R.E.				2,100.00
Matthews, Dawn A	12/4/12	Supply Reim/Mileage		46.40
Total Matthews, Dawn A				46.40
McGuire, Terry	11/20/12	Official - Wrestling	873-3975	70.00
Total McGuire, Terry				70.00
McKoon, Lisa A	11/19/12	Supplies Reim		4.62
Total McKoon, Lisa A				4.62
Melloway, Curtis	11/29/12	Official - Wrestling	873-3974	110.00
Total Melloway, Curtis				110.00
Missouri Bell Telecom	127246	Installed #126	805-3889	147.75
Missouri Bell Telecom	127247	Installed #127	805-3889	147.75
Missouri Bell Telecom	127248	Installed #32	805-3889	147.75
Missouri Bell Telecom	127249	Installed #45	805-3889	147.75

Missouri Bell Telecom	127262	Installed #42	805-3889	147.75
Missouri Bell Telecom	127245	Installed #125	805-3889	147.75
Missouri Bell Telecom	127240	Installed #41	805-3889	147.75
Missouri Bell Telecom	127239	Installed #40	805-3889	147.75
Missouri Bell Telecom	127238	Installed #39	805-3889	147.75
Missouri Bell Telecom	127218	Installed #38	805-3889	147.75
Missouri Bell Telecom	127219	Installed #124	805-3889	147.75
Missouri Bell Telecom	127220	Installed #34	805-3889	147.75
Missouri Bell Telecom	127221	Installed #35	805-3889	147.75
Missouri Bell Telecom	127227	Installed #36	805-3889	147.75
Missouri Bell Telecom	127228	Installed #37	805-3889	147.75
Missouri Bell Telecom	127157	WO# 5068040		55.00
Missouri Bell Telecom	127159	WO# 5066629		150.00
Missouri Bell Telecom	127161	WO# 5066809		85.00
Missouri Bell Telecom	127193	WO# 5058593		85.00
Missouri Bell Telecom	127194	WO# 127194		55.00
Missouri Bell Telecom	127195	WO# 127195		55.00
Missouri Bell Telecom	127195	WO# 5064422		55.00
Missouri Bell Telecom	127196	WO# 5065459		55.00
Missouri Bell Telecom	127197	WO# 5048400		85.00
Missouri Bell Telecom	127198	WO# 5065461		110.00
Missouri Bell Telecom	127208	ORI - Installed fax line to copier		158.45
Missouri Bell Telecom	127263		805-3889	147.75
Missouri Bell Telecom	127269	Installed #44	805-3889	147.75
Missouri Bell Telecom	127154	WO# 5066809		85.00
Missouri Bell Telecom	127209	ORI - Installed data run for Focus Room		164.55
Missouri Bell Telecom	127210	ORI - Diagnosed issues with X387		89.00
Missouri Bell Telecom	127251	ORI - Changed cable pairs X303.		124.00
Missouri Bell Telecom	127271	WO# 5068040		124.00
Total Missouri Bell Telecom				4,046.75
Morgan Music Service Inc.	70640	Reeds	205-4142	247.50
Morgan Music Service Inc.	69280	Instrument supplies	205-3828	1,095.95
Morgan Music Service Inc.	68968	Instrument supplies	205-4140	954.52
Morgan Music Service Inc.	68969	Tuba mouthpieces	205-1891	137.90
Morgan Music Service Inc.	68969	French horn mouthpiece	205-2919	99.90
Total Morgan Music Service Inc.				2,535.77
MSBA	30242	Registration - KOelschlager	700-2747	49.00

MSBA	63	Full Policy Maintenance		3,013.00
Total MSBA				3,062.00
Music Products Inc.	40072	Mallets,	408-3524	66.39
Total Music Products Inc.				66.39
National Forensic League	168062	Student Memberships	105-4124	45.00
National Forensic League	169584	Student Memberships	105-4123	45.00
Total National Forensic League				90.00
O`Reilly Auto Parts	4044-169217	Fuel tk liner	110-3481	26.99
O`Reilly Auto Parts	4044-163106	Rotary Burr	110-3483	6.13
O`Reilly Auto Parts	4044-163173	Basecoat	110-3483	34.50
O`Reilly Auto Parts	4044-163184	EZ Sand	110-3483	42.99
O`Reilly Auto Parts	4044-163186	Stripe off	110-3483	23.88
O`Reilly Auto Parts	4044-163737	Adhesive	110-3483	32.96
O`Reilly Auto Parts	4044-164345	Wheel	110-3483	29.99
O`Reilly Auto Parts	4044-165693	Butt Splice	110-3483	8.99
O`Reilly Auto Parts	4044-166100	Adhesive	110-3483	32.96
O`Reilly Auto Parts	4044-165950	Sander	110-3483	94.99
O`Reilly Auto Parts	4044-166599	Body Fastener, system kit	110-3483	100.21
O`Reilly Auto Parts	4044-166638	Adhesive	110-3483	45.42
O`Reilly Auto Parts	4044-166688	Reducer	110-3483	30.35
O`Reilly Auto Parts	4044-166685	Paint remover	110-3483	9.99
O`Reilly Auto Parts	4044-166847	HD heat gun	110-3483	119.99
O`Reilly Auto Parts	4044-166982	Mix Nozzle	110-3483	20.42
O`Reilly Auto Parts	4044-166883	Ful-Base syn	110-3483	72.60
O`Reilly Auto Parts	4044-168397	Hand pad	110-3483	17.40
O`Reilly Auto Parts	4044-168398	Return	110-3483	(17.40)
O`Reilly Auto Parts	4044-168395	Hand Pad	110-3483	17.40
O`Reilly Auto Parts	4044-168265	Mixing board	110-3483	33.24
O`Reilly Auto Parts	4044-168399	Activator, etc.	110-3483	368.85
O`Reilly Auto Parts	4044-168664	Sealer, activator	110-3483	130.45
O`Reilly Auto Parts	4044-168655	Decal Remover	110-3483	13.99
O`Reilly Auto Parts	4044-168634	Ful-thane UR, reducer, activator	110-3483	199.60
O`Reilly Auto Parts	4044-168962	Ful-Basecoat	110-3483	34.50
O`Reilly Auto Parts	4044-169129	Refill kit	110-3483	15.83
O`Reilly Auto Parts	4044-169146	Drill bit	110-3483	4.29
O`Reilly Auto Parts	4044-163758	Impact driver	110-3482	9.99
O`Reilly Auto Parts	4044-164186	Seam sealer, urethane	110-3483	46.85

O`Reilly Auto Parts	4044-164201	Retainers	110-3483	4.99
O`Reilly Auto Parts	4044-164889	Air & Oil filter	110-3483	13.15
O`Reilly Auto Parts	4044-164931	Stripe off	110-3483	23.88
O`Reilly Auto Parts	4044-164934	Heat Gun kit	110-3483	29.99
O`Reilly Auto Parts	4044-164929	Stripe off	110-3483	23.88
O`Reilly Auto Parts	4044-164816	Filler, caps, harness	110-3483	76.86
O`Reilly Auto Parts	4044-165183	Activator	110-3483	49.80
O`Reilly Auto Parts	4044-165158	Thinner	110-3483	51.29
O`Reilly Auto Parts	4044-165177	Activator	110-3483	49.80
O`Reilly Auto Parts	4044-165690	Slide hammer	110-3483	134.99
Total O`Reilly Auto Parts				2,066.98
Ozarks Coca-Cola - 2048564	1004906	Soda		24.75
Total Ozarks Coca-Cola - 2048564				24.75
Ozarks Coca-Cola - 2052200	431947	Basketball concessions		380.00
Total Ozarks Coca-Cola - 2052200				380.00
Playscripts	1804584	Text debate	105-3286	67.92
Total Playscripts				67.92
Poe, Chuck	113012	Labor art work	110-4007	160.00
Total Poe, Chuck				160.00
Postmaster	PI 95222	7/30/12 - Band		43.69
Postmaster	PI 95222	8/31/12 - Band		51.94
Postmaster	PI 95222	10/15/12 - Band		47.47
Postmaster	PI 95222	11/8/12 - Band		46.96
Total Postmaster				190.06
Quill	7048867	Return	105-3512	(39.58)
Quill	7423249	Melamine folding table	110-3680	85.99
Total Quill				46.41
Results Advertising, Inc.	RI4594	Shooting shirt	873-3810	50.00
Total Results Advertising, Inc.				50.00
Rich, Jimmy A	12/3/12	Mileage		67.39
Total Rich, Jimmy A				67.39
Robinett, Catherine	11/30/12	Transporting student		139.68
Total Robinett, Catherine				139.68
RPDC-Heart of MO	INV0240050	PD - JCarey, CDavis,MJackson, EKaminski	700-2665	2,000.00
RPDC-Heart of MO	INV0240043	Brick,Franklin,Hubbard,Koons,Welsh, Whiteh	700-2665	3,000.00
RPDC-Heart of MO	INV0240049	PD - BHenry	700-2071	500.00
Total RPDC-Heart of MO				5,500.00

Ryonet Corporation	0364375-IN	Custom screen pack	110-1947	1,910.10
Total Ryonet Corporation				1,910.10
Schillers	4107484-01	Master controller, speaker	805-2024	530.67
Total Schillers				530.67
School Specialty	208108657122	Activity table	406-13511	278.04
School Specialty	208108216714	Return	406-13511	(278.04)
Total School Specialty				0.00
SkillsUSA	69225	Leadership handbook	110-3793	55.95
Total SkillsUSA				55.95
Staples	903	Labels	408-2768	59.99
Staples	605	Calculator, paper	406-3247	28.98
Staples	23387	Chair mats	000-3564	179.97
Staples	1330297001	Easel, pads, pens, coffee, etc.	107-3593	227.87
Staples	1330215002	Projector	107-3592	299.99
Staples	1330215001	Chair	107-3592	99.99
Total Staples				896.79
Staples Advantage	3185988948	Markers, parchment paper, card stock	403-3716	359.78
Staples Advantage	3186383134	Order refund	550-3726	(57.60)
Staples Advantage	3186383133	DVD-R, Legal pads	550-3726	165.10
Staples Advantage	3186383132	Sheet protectors, dusters, glue, stapler	404-3738	114.52
Staples Advantage	3186383131	Scotch book repair tape	403-3717	112.20
Total Staples Advantage				694.00
Stevens, Dianna L	12/3/12	Supplies		13.45
Total Stevens, Dianna L				13.45
Stieff, Jeff	11/29/12	Official - MS Wrestling	873-4151	80.00
Stieff, Jeff	11/20/12	Official - MS Wrestling	873-4149	80.00
Total Stieff, Jeff				160.00
Sunrise Beach Water System	70	Water/Primacy fee		739.17
Total Sunrise Beach Water System				739.17
Teddy`s Tees	1112	TShirts for OR	404-3916	654.00
Teddy`s Tees	1112	TShirts for Hawthorn	403-3990	770.00
Total Teddy`s Tees				1,424.00
The Executive Advertising	11264	Measuring Spoons	412-3702	242.34
Total The Executive Advertising				242.34
Tri-County YMCA	11/13/2012	Spring Dance 3/12	700-12821	250.00
Total Tri-County YMCA				250.00
TurfMark Services, LLC	1485	Fields		2,015.00

Total TurfMark Services, LLC				2,015.00
Tuxedo Wholesaler - MUR C/R-11	2003010574	Return - wrong size	105-1306	(59.62)
Total Tuxedo Wholesaler - MUR C/R-11				(59.62)
United Rentals	106737202-001	Rental		2,908.69
Total United Rentals				2,908.69
Wal-Mart - High School	TR# 08997	Costume supplies	105-3874	370.32
Wal-Mart - High School	TR# 08998	Costume supplis	105-3805	204.90
Wal-Mart - High School	TR# 04872	World language club	105-3363	25.02
Wal-Mart - High School	TR# 00227	VB Banquet	873-3637	95.30
Wal-Mart - High School	TR# 00151	CD's & DVD's	105-3442	40.76
Wal-Mart - High School	TR# 08387	Business supplies	105-3039	186.57
Wal-Mart - High School	107-3531	Cheesecake & card	107-3531	17.88
Wal-Mart - High School	TR# 08666	Health supplies	107-3318	99.90
Wal-Mart - High School	TR# 08023	supplies	107-3406	88.49
Wal-Mart - High School	TR# 04921	Coffee & eye hooks	107-3434	27.75
Wal-Mart - High School	TR# 06449	Paint	105-3270	48.02
Wal-Mart - High School	TR# 07879	Solar lights, glass jars	105-3103	38.25
Wal-Mart - High School	TR# 05067	Dartboard, tips, paddles	105-3010	95.88
Wal-Mart - High School	TR# 04311	Circle of Friends	105-2805	59.31
Wal-Mart - High School	TR# 05326	Quarter incentives	107-3172	109.20
Total Wal-Mart - High School				1,507.55
Wal-Mart - LCTC	TR# 09067	Parent night supplies	106-3712	59.36
Wal-Mart - LCTC	TR# 02849	November supplies	110-3478	58.69
Wal-Mart - LCTC	TR# 02002	November supplies	110-3478	35.44
Wal-Mart - LCTC	TR# 06146	November supplies	110-3478	28.68
Wal-Mart - LCTC	TR# 07405	Pictures	106-3811	8.36
Wal-Mart - LCTC	TR# 07792	Candy, etc for cell models	110-3760	29.28
Wal-Mart - LCTC	TR# 01306	Hawthorn parent night supplies	106-3583	23.76
Wal-Mart - LCTC	TR# 01307	Hawthorn PASS activity	106-3536	20.00
Wal-Mart - LCTC	TR# 09582	CMS math activity & PASS ASI supplies	106-3640	144.41
Wal-Mart - LCTC	TR# 0598	CSI supplies	106-3597	158.75
Wal-Mart - LCTC	TR# 0432	HDE Nov parent night	106-3596	18.32
Wal-Mart - LCTC	TR# 00954	Stacker boxes	106-2359	54.70
Wal-Mart - LCTC	TR# 01589	Comm Ed class supplies	110-3581	62.50
Wal-Mart - LCTC	TR# 02329	OBE Robotics	106-3754	30.80
Wal-Mart - LCTC	TR# 08882	ORI Robotic supplies	106-2359	254.70
Wal-Mart - LCTC	TR# 08555	OBE Cranberry Graphing	106-3641	18.18

Wal-Mart - LCTC	TR# 09096	MS PASS activity	106-3535	24.64
Wal-Mart - LCTC	TR# 08881	Car mats, USB, kleenex	106-3542	96.09
Wal-Mart - LCTC	TR# 00931	October supplies	110-2693	7.98
Wal-Mart - LCTC	TR# 08347	October supplies	110-2693	32.02
Wal-Mart - LCTC	TR# 00542	October supplies	110-2693	56.00
Wal-Mart - LCTC	TR# 09268	Phone cord, kleenex, candy	110-3180	28.47
Wal-Mart - LCTC	TR# 0112	CMS ASI supplies	106-3244	31.72
Wal-Mart - LCTC	TR# 07989	Crayons, etc.	106-3311	37.74
Wal-Mart - LCTC	TR# 08095	Candy & soda	110-3217	72.54
Wal-Mart - LCTC	TR# 09019	Memory	110-3264	174.41
Wal-Mart - LCTC	TR# 03139	November supplies	110-3478	37.37
Total Wal-Mart - LCTC				1,604.91
Wal-Mart - Middle School	TR# 01555	Supplies	205-3745	69.77
Wal-Mart - Middle School	TR# 08188	Swift web cast part	205-3423	50.64
Wal-Mart - Middle School	TR# 01052	Student rewards	205-3422	35.50
Wal-Mart - Middle School	TR# 09906	Dance supplies	205-3395	65.15
Wal-Mart - Middle School	REF# 229600362435	P/T Conference meals	205-3042	284.27
Wal-Mart - Middle School	TR# 09014	Misc. supplies	205-3229	47.41
Wal-Mart - Middle School	TR# 08228	Sharpener, Paper	205-3321	33.91
Wal-Mart - Middle School	TR# 08227	PT meal	205-3320	89.99
Total Wal-Mart - Middle School				676.64
Wal-Mart - Oak Ridge	TR# 07735	Misc. supplies	404-0442	42.92
Wal-Mart - Oak Ridge	TR# 01302	Mouse & keyboard	404-3801	45.76
Wal-Mart - Oak Ridge	TR# 074466	Misc. supplies	404-3358	114.29
Total Wal-Mart - Oak Ridge				202.97
Wal-Mart - Special Service	TR# 06461	Folders, protectors	410-3204	31.54
Wal-Mart - Special Service	TR# 04276	Posterboard, cardstock, etc.	410-3138	26.38
Wal-Mart - Special Service	TR# 06097	Water, food	410-3140	87.85
Wal-Mart - Special Service	TR# 08424	Fasteners, cardstock, plates	410-2918	18.80
Wal-Mart - Special Service	TR# 09078	Supplies	410-3056	197.51
Wal-Mart - Special Service	TR# 0178	Sensory toys	410-3334	34.96
Wal-Mart - Special Service	TR# 08486	Cookies & candy	410-3460	23.16
Wal-Mart - Special Service	TR# 08807	Sensory basket items	410-3388	27.88
Wal-Mart - Special Service	TR# 00642	Floor lamp	410-3632	18.03
Wal-Mart - Special Service	TR# 05790	DW Lifeskills	410-3645	46.18
Wal-Mart - Special Service	TR# 00283	Supplies	410-3065	67.66
Wal-Mart - Special Service	TR# 01856	Turkey, dressing, etc.	410-3541	125.42

Total Wal-Mart - Special Service				705.37
Welty, Ken	November 19, 2012	Parts		265.00
Total Welty, Ken				265.00
West Music	SI748623	C Major Diatonic scale	406-3687	18.95
Total West Music				18.95
William V. Macgill & Co.	IN04244608	Oral Probe	550-3725	88.90
Total William V. Macgill & Co.				88.90
Wilson, Jacqueline S	11/29/12	Mileage/lodging		238.61
Total Wilson, Jacqueline S				238.61
Woodwind & Brasswind	ARINV14762334	Elliptical leg cymbal, stand	205-3825	321.39
Total Woodwind & Brasswind				321.39
Grand Total				112,229.60