

DATE..	TRANS-DESC.....	vendor.....	amt.....
05/12/15	A/P CK# 584864	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP	6,920.42
05/12/15	A/P CK# 584864	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP	1,054.70
05/12/15	A/P CK# 584864	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP	59.70
05/12/15	A/P CK# 584864	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP	298.50
05/12/15	A/P CK# 584890	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP	5,641.40
05/12/15	A/P CK# 585026	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP	1,950.20
05/12/15	A/P CK# 585026	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP	14,751.97
05/12/15	A/P CK# 585026	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP	64,313.97
05/12/15	A/P CK# 585026	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP	1,770.15
05/12/15	A/P CK# 585026	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP	60.65
05/27/15	A/P CK# 585571	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP	19.90
05/27/15	A/P CK# 585571	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP	19,699.12
05/27/15	A/P CK# 585571	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP	48,924.64
05/27/15	A/P CK# 585571	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP	99.50
05/27/15	A/P CK# 585571	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP	776.10
05/27/15	A/P CK# 585571	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP	8,902.18
05/27/15	A/P CK# 585571	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP	89.55

DATE..	TRANS-DESC.....	vendor.....	amt.....
05/27/15	A/P CK# 585571	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	89.55
05/27/15	A/P CK# 585571	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	517.40
05/27/15	A/P CK# 585571	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	2,878.84
05/27/15	A/P CK# 585571	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	4,521.64
			183,340.08

[405] 21 items listed out of 9563 items.

06/20/15 (No payment)

[401] no items present.

07 2015

:sort oper-detsv with vend# 85200 date trans-desc vendor tot amt id-supp (P
Page 1 oper-detsv

12:15:39 25 Sep 2015

date....	trans-desc.....	vendor.....	amt.....
07/14/15	A/P CK# 588201	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP	3,940.20
07/14/15	A/P CK# 588201	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP	3,975.85
07/14/15	A/P CK# 588201	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP	39,928.05
07/14/15	A/P CK# 588201	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP	18,368.71
07/14/15	A/P CK# 588201	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP	537.30
07/14/15	A/P CK# 588201	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP	875.60
07/14/15	A/P CK# 588201	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP	1,532.30
07/28/15	A/P CK# 588337	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP	4,589.81
07/28/15	A/P CK# 588337	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP	899.40
07/28/15	A/P CK# 588595	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP	1,596.57
07/28/15	A/P CK# 588595	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP	3,481.05
07/28/15	A/P CK# 588595	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP	6,321.46
07/28/15	A/P CK# 588595	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP	1,890.50
07/28/15	A/P CK# 588595	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP	238.80
07/28/15	A/P CK# 588595	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP	51,509.16
07/28/15	A/P CK# 588595	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP	22,973.38
07/28/15	A/P CK# 588595	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP	1,990.00

date	trans-desc	vendor	amt
07/28/15	A/P CK# 588395	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	2,400.00
07/29/15	A/P CK# 588835	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	7,268.02
07/29/15	A/P CK# 588835	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	1,474.40
			175,790.56

[4051] 20 items listed.

08/20/15 (no payment)

[401] no items present.

DATE..	TRANS-DESC.....	vendor.....	amt.....
10/14/14	A/P CK# 1015	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP.	5,731.20
10/14/14	A/P CK# 1015	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP.	597.00
			6,328.20

[405] 2 items listed out of 10423 items.

DATE..	TRANS-DESC.....	vendor.....	amt.....	
11/11/14	A/P CK# 1034	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP.	99.50	
11/11/14	A/P CK# 1034	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP.	258.70	
11/11/14	A/P CK# 1034	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP.	3,462.60	
			3,820.80	

[405] 3 items listed out of 9341 items.

DATE..	TRANS-DESC.....	vendor.....	amt.....
12/09/14	A/P CK# 1068	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP.	1,611.90
12/09/14	A/P CK# 1068	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP.	99.50
12/09/14	A/P CK# 1068	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP.	1,870.60
12/09/14	A/P CK# 1068	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP.	2,069.60
			5,651.60

[405] 4 items listed out of 9544 items.

sort oper-det-012015 with vend# s0005 date trans-desc vendor tot amt id-supp (p
page 1 oper-det-012015

13:37:52 25 Sep 2015

DATE..	TRANS-DESC.....	vendor.....	amt.....
01/13/15	A/P CK# 1088	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP.	1,094.50
01/13/15	A/P CK# 1088	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP.	1,353.20
01/13/15	A/P CK# 1088	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP.	19.90
			2,467.60

[405] 3 items listed out of 10254 items.

DATE..	TRANS-DESC.....	vendor.....	amt.....
02/10/15	A/P CK# 1112	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP.	1,346.10
02/10/15	A/P CK# 1112	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP.	1,492.50
02/10/15	A/P CK# 1112	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP.	517.40
02/10/15	A/P CK# 1112	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP.	815.90
02/10/15	A/P CK# 1112	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP.	39.80
			4,211.70

[405] 5 items listed out of 9480 items.

DATE..	TRANS-DESC.....	vendor.....	amt.....
03/10/15	A/P CK# 1143	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP.	2,936.55
03/10/15	A/P CK# 1143	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP.	4,756.10
03/10/15	A/P CK# 1143	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP.	1,830.80
03/10/15	A/P CK# 1143	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP.	875.60
			10,399.05

[405] 4 items listed out of 10949 items.

DATE..	TRANS-DESC.....	vendor.....	amt.....
04/14/15	A/P CK# 1172	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	2,461.60
04/14/15	A/P CK# 1172	RP. WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	10,931.00
04/14/15	A/P CK# 1172	RP. WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	1,671.60
04/14/15	A/P CK# 1172	RP. WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	1,336.50
			16,400.70

[405] 4 items listed out of 10173 items.

DATE..	TRANS-DESC.....	vendor.....	amt.....
05/12/15	A/P CK# 1197	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	1,436.00
05/12/15	A/P CK# 1197	RP. WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	1,990.00
05/12/15	A/P CK# 1197	RP. WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	7,954.00
05/12/15	A/P CK# 1197	RP. WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	1,094.50
			12,474.50

[405] 4 items listed out of 9563 items.

062015 (no payment)

[401] no items present.

DATE..	TRANS-DESC.....	vendor.....	amt.....
07/28/15	A/P CK# 1241	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	4,593.31
07/28/15	A/P CK# 1241	RP. WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	378.10
07/28/15	A/P CK# 1241	RP. WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	4,278.50
07/28/15	A/P CK# 1241	RP. WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	756.20
07/28/15	A/P CK# 1241	RP. WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	1,074.60
07/28/15	A/P CK# 1241	RP. WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	2,547.20
07/28/15	A/P CK# 1241	RP. WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	2,547.20
07/28/15	A/P CK# 1241	RP. WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	258.70
			16,433.81

[405] 8 items listed out of 11184 items.