Trans Date	Invoice/Comment	1099	P O Num / UAAL	Misc # / Vendor	ASN	SE	Account Description / Vendor Name	Amount	Check	ACH #	Ck/ACH Dat
06/19/2015	15-0061413/JULY 2015				30242		VSP3 VISION FRINGE	4,050.00			IN\
				11130			MESSA	4,050.00	14516	0	06/19/201

TOTAL ACH	0.00
TOTAL CHECKS	4,050.00
TOTAL INVOICES	4,050.00
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
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GRAND TOTAL	4,050.00