VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000885	00	KUNTZ, ROBIN M.							
APRIL 2013		PI7652	178288	00	04/08/2013	001-1010-411.53-10	COMMUNICATIONS/MEDIA SERV	14.98	
							VENDOR TOTAL *	14.98	