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.							
JUNE 2013		PI9126	178288	00	06/10/2013	001-1010-411.53-10	COMMUNICATIONS/MEDIA SERV	14.98	
							VENDOR TOTAL *	14.98	