VENDOR NO	NAME	PAYMENT AMT
2975	KS BOARD OF TAX APPEAL	1,200.00
	REPORT TOTAL	1,200.00

FUND	NAME	TOTAL
36	CAPITAL IM	1,200.00
	TOTAL	1,200.00

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN CHCK	CK SQ
				INTRUST								
				2975 KANSAS BOARD OF TAX APPEALS								
08-12-2014 1	I	8/12/2014	8/12/2014	TAX EXEMPT - 79TH ST. P	400.00		400.00		400.00	36		1
						36-56-3001		CAP IMPR MISCELLANEOUS PROJECT				
2	I			TAX EXEMPT - OLD OAKS R	400.00		400.00		400.00	36		1
						36-56-3001		CAP IMPR MISCELLANEOUS PROJECT				
3	I			TAX EXEMPT - OLD OAKS R	400.00		400.00		400.00	36		1
						36-56-3001		CAP IMPR MISCELLANEOUS PROJECT				
				* INVOICE TOTALS	1200.00		1200.00		1200.00			
				** VENDOR TOTALS *	1200.00		1200.00		1200.00			
				BANK TOTALS	1200.00		1200.00		1200.00			
				TOTAL MANUAL CHECKS					.00			
				TOTAL E-PAYMENTS					.00			
				TOTAL PURCH CARDS					.00			
				TOTAL OPEN PAYMENTS					1200.00			
				GRAND TOTALS	1200.00		1200.00		1200.00			