

1 (Published in the Topeka Metro News March 15, 2006)

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3
4 ORDINANCE NO. 18585

5
6 AN ORDINANCE introduced by City Manager Neil Dobler, allowing and approving City
7 expenditures for the period of June 27, 2005, through February 5,
8 2006, and enumerating said expenditures herein.

9
10 BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF TOPEKA, KANSAS:

11 Section 1. All expenditures made or authorized to be made by issuance of checks
12 or electronic transfers as enumerated herein, are in accordance with City of Topeka
13 Resolution No. 7607.

14 Section 2. The claims and expenditures listed in Exhibit A, which is on file in the
15 City Council Office and the City Clerk's Office and incorporated herein by said reference,
16 are hereby allowed and approved for payment.

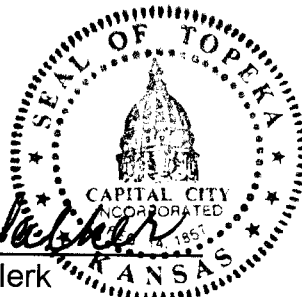
17	<u>Section 3.</u>	Total for vendor checks written in this period	\$68,448,034.69
18		Total electronic transfers to vendors in this period	8,221,288.59
19		Total net payroll to employees this period	21,841,276.19
20		Total payroll related electronic transfers this period	<u>17,987,817.41</u>
21		Total for expenditures in this period	<u>\$116,498,416.88</u>

22 Section 4. This ordinance shall take effect and be in force after its passage,
23 approval and publication in the official city newspaper.

24 PASSED and APPROVED by the City Council MAR 07 2006

25
26
27 ATTEST:

28
29
30 Iris E. Walker
31 Iris E. Walker, City Clerk



William W. Buntun
William W. Buntun, Mayor

APPROVED AS TO FORM AND LEGALITY
DATE <u>3/2/06</u> BY <u>[Signature]</u>
TO BE CODIFIED _____
NOT TO BE CODIFIED <u>✓</u>