

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

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4 EXPENDITURE ORDINANCE NO. 18586

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7 AN EXPENDITURE ORDINANCE introduced by city manager Neil Dobler
8 allowing and approving city expenditures for the period of February 6, 2006, through
9 February 12, 2006, and enumerating said expenditures herein.
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11 BE IT ORDAINED BY THE COUNCIL OF THE CITY OF TOPEKA, KANSAS:

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

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

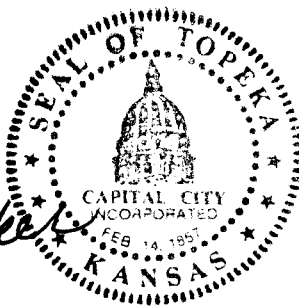
18 Section 3.

19	Total for 59 vendor checks written in this period	\$ 390,648.92
20	Total transferred to vendors electronically in this period	68,447.37
21	Total payroll related electronic transfers this period	<u>825,471.56</u>
22	Total for expenditures in this period	<u>\$ 1,284,567.85</u>

23 PASSED AND APPROVED by the Council of the City of Topeka MAR 07 2006

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27 ATTEST:

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29 Iris E. Walker
30 Iris Walker, City Clerk
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William W. Bunten
William W. Bunten, Mayor