<ol> <li>(Published in the Topeka Metro News February 13, 2023)</li> <li>3</li> </ol>		
ORDINANCE NO. 20405		
AN ORDINANCE		• • •
9 10 BE IT ORDAINED BY THE COUNCIL OF THE CITY OF TOPEKA, KANSAS:		
Section 1.	All expenditures made or authorized to be made by iss	suance of checks
12 or electronic transfers as enumerated herein, are in accordance with City of Topeka		
13 Resolution No. 7607.		
Section 2.	The claims and expenditures listed in Exhibit A, whic	h 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.		
Section 3.	Total of 232 vendor checks written this period	2,178,579.92
	Total of 6 check voided this period	-623.57
	Total of 606 ACH transfers to vendors this period	10,783,509.82
	Total of 3131 payroll electronic transfers this period	<u>3,617,281.89</u>
	Total for expenditures in this period	<u>\$16,578,748.06</u>
Section 4.	This ordinance shall take effect and be in force af	ter its passage,
	approval and publication in the official city newspap	er.
25 PASSED and APPROVED by the Governing Body February 7, 2023.		
ATTEST:	Mike Padilla, Mayor	
Brenda Younger, C	City Clerk	
	AN ORDINANCE BE IT ORDAINED Section 1. or electronic trans Resolution No. 760 Section 2. City Council Office are hereby allowed Section 3. Section 4. PASSED ar ATTEST:	ORDINANCE NO ROUNANCE Introduced by City Manager, Stephen Wade, allowin City expenditures for the period of October 29, 2022 a 2022 and enumerating said expenditures herein.         BE IT ORDAINED BY THE COUNCIL OF THE CITY OF TOPEKA, KAN Section 1. All expenditures made or authorized to be made by iss or electronic transfers as enumerated herein, are in accordance with Resolution No. 7607.         Section 2. The claims and expenditures listed in Exhibit A, whice City Council Office and the City Clerk's Office and incorporated herein by are hereby allowed and approved for payment.         Section 3. Total of 232 vendor checks written this period Total of 6 check voided this period Total of 606 ACH transfers to vendors this period Total of 3131 payroll electronic transfers this period Total for expenditures in this period Total for expenditures in this period         Section 4. This ordinance shall take effect and be in force af approval and publication in the official city newspape         PASSED and APPROVED by the Governing Body February 7, 20