(Published in the T	opeka Metro News April 25, 2011)	
3 4 ORDINANCE NO. 19551 5		
AN ORDINANCE	introduced by City Manager Norton N. Bonaparte Ja approving City expenditures for the period of March 28 April 3, 2011, and enumerating said expenditures he	3, 2011, through
BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF TOPEKA, KANSAS:		
Section 1.	All expenditures made or authorized to be made by iss	uance of checks
12 or electronic transfers as enumerated herein, are in accordance with City of Topeka		
3 Resolution No. 7607.		
Section 2.	The claims and expenditures listed in Exhibit A, which	n 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 280 vendor checks written this period	441,244.89
	Total vendor payments voided in this period (net)	(00.00)
	Total of 135 electronic transfers to vendors this period	1,932,853.48
	Total net payroll to employees this period	000,000.00
	Total payroll related electronic transfers this period	000,000.0
2 Total for expenditures in this period $\underline{\$2,374,098.37}$		
Section 4.	This ordinance shall take effect and be in force aft	er its passage,
	approval and publication in the official city newspape	r.
25 PASSED and APPROVED by the City Council April 19, 2011.		
ATTEST: Brenda Younger, C	William W. Bunten, Mayor	
	AN ORDINANCE BE IT ORDAINED Section 1. or electronic trans Resolution No. 760 Section 2. City Council Office are hereby allowed Section 3. Total Section 4. PASSED ar ATTEST:	AN ORDINANCE introduced by City Manager Norton N. Bonaparte J approving City expenditures for the period of March 28 April 3, 2011, and enumerating said expenditures he BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF TOPE Section 1. All expenditures made or authorized to be made by issi or electronic transfers as enumerated herein, are in accordance with Resolution No. 7607. Section 2. The claims and expenditures listed in Exhibit A, which City Council Office and the City Clerk's Office and incorporated herein by are hereby allowed and approved for payment. Section 3. Total of 280 vendor checks written this period Total vendor payments voided in this period (net) Total of 135 electronic transfers to vendors this period Total net payroll to employees this period Total payroll related electronic transfers this period Total for expenditures in this period Section 4. This ordinance shall take effect and be in force aff approval and publication in the official city newspape PASSED and APPROVED by the City Council April 19, 2011.