	 (Published in the Topeka Metro News October 31, 2011) 2 3 		
	ORDINANCE NO. 19663		
AN ORDINANCE	introduced by Interim City Manager Daniel R. Stanle approving City expenditures for the period of October 3 October 9, 2011, and enumerating said expenditures	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 issuance of checks		
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, which	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 170 vendor checks written this period	1,121,114.34	
	Total vendor payments voided in this period (net)	00.00	
	Total of 193 electronic transfers to vendors this period	od 921,199.97	
	Total net payroll to employees this period	1,621,430.35	
	Total payroll related electronic transfers this period	949,744.40	
2 Total for expenditures in this period <u>\$4,613,489.06</u>		<u>\$4,613,489.06</u>	
Section 4.	This ordinance shall take effect and be in force aft	ter its passage,	
	approval and publication in the official city newspape	er.	
25 PASSED and APPROVED by the City Council October 25, 2011.			
ATTEST: Brenda Younger, C	William W. Bunten, Mayor		
	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 an ATTEST:	AN ORDINANCE introduced by Interim City Manager Daniel R. Stank approving City expenditures for the period of October October 9, 2011, and enumerating said expenditures BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF TOP 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 170 vendor checks written this period Total vendor payments voided in this period (net) Total of 193 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 af approval and publication in the official city newspape PASSED and APPROVED by the City Council October 25, 2011.	