EXPENDITURE ORDINANCE NO. 18468

AN EXPENDITURE ORDINANCE introduced by city manager Neil Dobler
allowing and approving city expenditures for the period of June 13, 2005, through June
19, 2005, and enumerating said expenditures herein.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF TOPEKA, KANSAS:

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

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

Section 3.
Total for 101 vendor checks written in this period $ 137,989.37
Total transferred to vendors electronically in this period 129,125.80
Total net payroll to 1 employee this period 295.43
Total for expenditures in this period $ 267,410.60

PASSED AND APPROVED by the Council of the City of Topeka JUN 2 & 8 2005

William W. Bunten, Mayor

ATTEST:

Iris Walker, City Clerk