

CITY OF MISSION WOODS
WARRANTS, AUGUST 2021

	ACCT #	DESCRIPTION	AMT	CK #
Kansas State Treasurer	6355.01	Reinstatement Fees	\$0.00	
	6357.01	Judicial Branch Fund	\$6.00	
	6359.01	LET Training Fund	\$135.00	
	6365.01	Seat Belt Fund	\$0.00	
		Total	\$141.00	10680
GlassBandit	6170.01	Glass Recycle Service	\$400.00	10681
Waste Management	6170.01	Monthly Trash Service	\$1,430.40	10682
Water One	6427.01	Monthly Service	\$155.31	10683
City of Westwood	6310.01	Police Services	\$10,416.67	
	6320.01	Extra Patrol	\$0.00	
	6130.01	Postage	\$5.61	
	6122.01	Community Rm Services	\$175.00	
	6410.01	Public Works	\$336.57	
	6380.01	Bldg Official Services	\$50.00	
	6010.01	City Clerk Services	\$450.00	
		Total	\$11,433.85	10684
Michael's Landscapes	6423.01	Lanscaping Services	\$1,866.00	10685
Mauer Law Firm	6110.01	Legal Services	\$1,577.00	10686
The Legal Record	6180.01	Publish Hearing	\$5.06	10687
Robin Lewis	6110.01	Public Defender Aug 2021	\$50.00	10688
Johnson County Mental Health	6131.01	Co-Responder Services	\$112.65	10689
Higdon & Hale	6100.01	Prepare 2020 1099 forms	\$300.00	10690
Carlson Home Photography	6130.01	Aerial shots of City	\$200.00	10691
Michael Knierim	6421.01	Tree removal reimbursement	\$2,260.00	10692
Higdon & Hale	6020.01	City Treasurer	\$250.00	10693
Renee Gurney	6030.01	City Attorney	\$500.00	10694
Timothy Turner	6040.01	Municipal Judge	\$250.00	10695
		TOTAL	\$20,931.27	

City of Westwood - Service Invoice for Mission Woods - July 2021

August 1, 2021

CITY OF MISSION WOODS
4700 Rainbow Blvd.
Westwood, KS 66205

Police Services	\$10,416.67
Extra Patrol	\$0.00
Postage	\$5.61
City Hall Community Room Usage	\$175.00
City Clerk Services	\$450.00
Building Official Services	\$50.00
Public Works Services	\$336.57
Grand Total	<u>\$11,433.85</u>