

CITY OF MISSION WOODS  
WARRANTS, FEB 2021

ACCT #	DESCRIPTION	AMT	CK #
Kansas State Treasure	6365.01 Reinstatement Fees	\$0.00	
	6357.01 Judicial Branch Fund	\$1.00	
	6359.01 LET Training Fund	\$22.50	
	Seat Belt Safety Fund	\$0.00	
	Total	\$23.50	10595
Waste Management	6170.01 Monthly Trash Service	\$1,430.40	10596
AT&T	6120.01 Monthly Phone Service	\$0.00	
Water One	6427.01 Monthly Service	\$73.35	10597
City of Westwood	6310.01 Police Services	\$10,416.67	
	6320.01 Extra Patrol	\$0.00	
	6130.01 Postage	\$5.50	
	6122.01 Community Rm Service	\$0.00	
	6410.01 Public Works	\$1,865.52	
	6123.01 Bldg Official Services	\$0.00	
	6010.01 City Clerk Services	\$450.00	
	Total	\$12,737.69	10598
Zerger & Mauer	6110.01 Legal Services	\$1,919.00	10599
Glass Bandit	6170.01 Glass recycle pick up	\$400.00	10600
Kansas Mayors Assoc	6196.01 2021 Membership Dues	\$50.00	10601
Robin Lewis	6110.01 Feb 2021 Public Def	\$50.00	10602
Michael's Landscapes	6423.01 Landscaping Services	\$498.00	10603
Johnson County Sheriff's Office	6322.01 Prisoner Boarding	\$150.00	10604
Jo Co Mental Health	6131.01 Co-responder 4th Qtr	\$131.78	10605
Higdon & Hale	6020.01 City Treasurer	\$250.00	10606
Renee Gurney	6030.01 City Prosecuting Attorne	\$500.00	10607
Timothy Turner	6040.01 Municipal Judge	\$250.00	10608
	TOTAL	\$18,463.72	

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

February 1, 2021

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

Police Services	\$10,416.67
Extra Patrol	\$0.00
Postage	\$5.50
City Hall Community Room Usage	\$0.00
City Clerk Services	\$450.00
Building Official Services	\$0.00 *
Public Works Services	\$1,865.52
<b>Grand Total</b>	<b>\$12,737.69</b>

*\*Any January 2021 charges will be included on February 2021 service invoice*