

CITY OF MISSION WOODS
WARRANTS, JAN 2021

	ACCT #	DESCRIPTION	AMT	CK #
Kansas State Treasurer	6355.01	Reinstatement Fees	\$122.00	
	6357.01	Judicial Branch Fund	\$10.00	
	6359.01	LET Training Fund	\$225.00	
	6355.01	Seat Belt Safety Fund	\$0.00	
		Total	\$357.00	10581
Deffenbaugh Disposal	6170.01	Monthly Trash Service	\$1,386.40	10582
AT&T	6120.01	Monthly Phone Service	\$32.22	10583
Water One	6427.01	Monthly Service	\$72.00	10584
City of Westwood	6310.01	Police Services	\$10,416.67	
	6320.01	Extra Patrol	\$0.00	
	6130.01	Postage	\$8.50	
	6122.01	Community Rm Services	\$0.00	
	6410.01	Public Works	\$650.44	
	6380.01	Bldg Official Services/Codes	\$70.00	
	6010.01	City Clerk Services	\$450.00	
		Total	\$11,595.61	10585
Zerger & Mauer	6110.01	Legal Services	\$627.00	10586
Heinen Landscape & Irriga	6416.01	Leaf Removal/Disposal	\$2,370.00	10580
Michael's Landscapes	6423.01	Landscaping Services	\$1,241.00	10587
Robin Lewis	6110.01	Public Def Jan 2021	\$50.00	10588
The Legal Record	6180.01	Publish Ord. #240, 239	\$52.58	10589
NEJC Chamber	6193.01	State of Cities Luncheon	\$250.00	10590
Glass Bandit	6170.01	Glass Recycle Pick up	\$400.00	10591
Higdon & Hale	6020.01	City Treasurer	\$250.00	10592
Renee Gurney	6030.01	City Pros Attorney	\$500.00	10593
Timothy Turner	6040.01	Municipal Judge	\$250.00	10594
		TOTAL	\$19,433.81	

City of Westwood - Service Invoice for Mission Woods - December 2020

January 1, 2021

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

Police Services	\$10,416.67
Extra Patrol	\$0.00
Postage	\$8.50
City Hall Community Room Usage	\$0.00
City Clerk Services	\$450.00
Building Official Services	\$70.00
Public Works Services	\$650.44
Grand Total	<u>\$11,595.61</u>