

CITY OF MISSION WOODS  
WARRANTS, APRIL 2021

	ACCT #	DESCRIPTION	AMT	CK #
Waste Management	6170.01	Monthly Trash Service	\$1,430.40	10622
Water One	6427.01	Monthly Service	\$74.00	10623
City of Westwood	6310.01	Police Services	\$10,416.67	
	6320.01	Extra Patrol	\$0.00	
	6130.01	Postage	\$6.50	
	6122.01	Community Rm Service	\$0.00	
	6410.01	Public Works	\$0.00	
	6380.01	Bldg Official Services	\$30.00	
	6010.01	City Clerk Services	\$450.00	
		Total	\$10,903.17	10624
Mauer Law Firm	6110.01	Legal Services	\$912.00	10625
Kansas State Treasur	6365.01	Reinstatement Fees	\$0.00	
	6357.01	Judicial Branch Fund	\$3.00	
	6359.01	LET Training Fund	\$67.50	
	6365.01	Seat Belt Safety Fund	\$0.00	
		Total	\$70.50	10626
AT&T	6120.01	Monthly Phone Service	\$0.00	
Michael's Landscapes	6423.01	Landscaping	\$1,410.00	10627
Robin Lewis	6110.01	Public Defender April	\$50.00	10628
Glass Bandit	6170.01	Glass Recycling Pick up	\$400.00	10629
Evergy	6426.01	Street Lights	\$2,330.99	10630
Higdon & Hale	6020.01	City Treasurer	\$250.00	10631
Renee Gurney	6030.01	City Prosecutor	\$500.00	10632
Timothy Turner	6040.01	Municipal Judge	\$250.00	10633
		TOTAL	\$18,581.06	

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

April 1, 2021

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

Police Services	\$10,416.67
Extra Patrol	\$0.00
Postage	\$6.50
City Hall Community Room Usage	\$0.00
City Clerk Services	\$450.00
Building Official Services	\$30.00
Public Works Services	\$0.00
<b>Grand Total</b>	<b><u>\$10,903.17</u></b>