

CITY OF MISSION WOODS
WARRANTS, MARCH 2021

ACCT #	DESCRIPTION	AMT	CK #
Waste Management	6170.01 Monthly Trash Service	\$1,430.40	10609
Water One	6427.01 Monthly Service	\$74.00	10610
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	\$2,958.00	
	6380.01 Codes Services	\$20.00	
	6010.01 City Clerk Services	\$450.00	
	Total	\$13,851.17	10611
Mauer Law Firm	6110.01 Legal Services	\$836.00	10612
Kansas State Treasure	6365.01 Reinstatement Fees	\$203.00	
	6357.01 Judicial Branch Fund	\$4.00	
	6359.01 LET Training Fund	\$90.00	
	6360.01 Comm Corrections Func	\$0.00	
	Total	\$297.00	10613
Robin Lewis	6110.01 March 2021 Public Def	\$50.00	10614
Michael's Landscapes	6423.01 Landscaping	\$880.00	10615
Glass Bandit	6170.01 Glass Recycling Pickup	\$400.00	10616
Johnson County Sheriff's Office	6322.01 Prisoner Boarding	\$500.00	10617
Selina Zapata Bur	6421.01 Tree removal 5316 MW R	\$1,450.00	10618
Higdon & Hale	6020.01 City Treasurer	\$250.00	10619
Renee Gurney	6030.01 City Attorney	\$500.00	10620
Timothy Turner	6040.01 Municipal Judge	\$250.00	10621
	TOTAL	\$20,768.57	

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

March 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	\$20.00
Public Works Services	\$2,958.00
Grand Total	<u>\$13,851.17</u>