

CITY OF MISSION WOODS
WARRANTS, MAY 2021

ACCT #	DESCRIPTION	AMT	CK #
Waste Management	6170.01 Monthly Trash Service	\$1,430.40	10634
Water One	6427.01 Monthly Service	\$75.28	10635
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	
	6010.01 City Clerk Services	\$450.00	
	6380.01 Code Services	\$0.00	
	Total	\$10,873.17	10636
Mauer Law Firm	6110.01 Legal Services	\$3,344.00	10637
Glass Bandit	6170.01 Glass Recycling	\$400.00	10638
Kansas State Treasur	6365.01 Reinstatement Fees	\$0.00	
	6357.01 Judicial Branch Fund	\$11.00	
	6359.01 LET Training Fund	\$247.50	
	Seat Belt Safety Fund	\$0.00	
	Total	\$258.50	10639
Robin Lewis	6110.01 Public Defender May	\$50.00	10640
Michael's Landscapes	6423.01 Landscaping	\$953.00	10641
Family Tree Nursery	6428.01 Landscape supplies	\$125.00	10642
Johnson County Mental Health	6131.01 Co-Responder 1st Qtr	\$110.12	10643
The Legal Record	6180.01 Publish Ord. 241	\$22.28	10644
Christopher Hedges C	6428.01 Electrical work-outlets	\$670.86	10645
Higdon & Hale	6020.01 City Treasurer	\$250.00	10646
Renee Gurney	6030.01 City Attorney	\$500.00	10647
Timothy Turner	6040.01 Municipal Judge	\$250.00	10648
	TOTAL	\$19,312.61	