**Disbursements**

**May 2015**

Bixby Public Works $ 27.30 Water

Accurate Lawns 1956.00 April maint. & flowers

PSO 141.63 Electric

Bixby Public Works 27.30 Water

Hazelwood Lawn Svc. 150.44 Stake pine trees on path

 **$ 2302.67**

**June 2015**

Walmart $ 90.23 Office supplies/toner

South Park Storage 702.00 Annual storage fee

James Ernst 189.90 Reimburse for signs

Accurate Lawns 1566.00 June maintenance

PSO 140.30 Electric

 **$ 2688.43**

**July 2015**

Bixby Public Works $ 27.30 water

Accurate Lawns 1566.00 July maintenance

PSO 140.21 Electric

 **$ 1733.51**

**August 2015**

Accurate Lawns $ 1566.00 August maintenance

Bixby Public Works 27.30 Water

PSO 121.54 Electric

 **$ 1714.84**

**September 2015**

Bixby Public Works $ 27.30 Water

Accurate Lawns 1566.00 Sept Final Contract pmt.

Tulsa County Clerk 13.00 File lien release

PSO 121.63 Electric

US Postal Service 98.00 Rolls of stamps (2)

Hazelwood Lawn Svc. \_ 1750.00 Sept. maint new contract

 **$ 3575.93**

**October 2015**

Bixby Public Works $ 27.30 Water

PSO 103.10 Electric

 **$ 130.40**

**November 2015**

Hazelwood Lawn Svc$ 2910.00 Oct. Maint & Fall Flowers

Bixby Public Works 29.44 Water

UPS Store 192.00 Annual mailbox rental

PSO 84.39 Electric

 **$ 3215.83**

**December 2015**

Kevin Rodriguez $ 1132.00 Christmas Lights & install

Hazelwood Lawn Svc 1750.00 Nov. Maintenance

Bixby Public Works 179.30 Water

Tulsa County Treasurer 9.00 2015 Taxes on 3 parcels

PSO 206.35 Electric

Hazelwood Lawn Svc 1750.00 Dec. Maintenance

 **$ 5026.65**

**Disbursements**

**January 2016**

Bixby Public Works $ 58.71 Water

Kevin Rodriguez 450.00 Christmas lights down

Hazelwood Lawn Svc. 1750.00 January Maintenance

PSO 61.55 Electric

 **$ 2320.26**

**February 2016**

Bixby Public Works $ 54.53 Water

PSO 91.02 Electric

Hazelwood Lawn Svc. 1750.00 February Maintenance

 **$ 1895.55**

**March 2016**

Bixby Public Works $ 29.44 Water

State Farm Insurance 3996.00 Annual Insurance Prem.

Hazelwood Lawn Svc. 1750.00 March Maintenance

PSO 91.09 Electric

Domain Registry 64.00 Domain name renewal

 **$ 5930.53**

**April 2016**

Bixby Public Works $ 85.90 Water

PSO 91.10 Electric

Amazon Printer/Copier

Hazelwood Lawn Svc. April Maint/flowers