

## Disbursements 2019

### January

South Tulsa Lawn & Landscape	\$ 1,650.00
City of Bixby	475.40
PSO	<u>118.46</u>
Total	\$ 2,243.86

### February

South Tulsa Lawn & Landscape	\$ 1,650.00
City of Bixby	30.70
UPS Store – Box 148 1 year rent	<u>204.00</u>
Total	\$ 1,884.70

### March

South Tulsa Lawn & Landscape	\$ 1,650.00
PSO	73.55
City of Bixby	30.70
Burkhart's – Notary Renewal	68.44
State Farm Insurance – Annual Policy	3,736.00
PSO	69.46
Brother's Contractors – Concrete Pads	1,570.00
Lowe's – Dumpster & bags	<u>93.60</u>
Total	\$ 8,291.75

### April

South Tulsa Lawn & Landscape	\$ 1,650.00
Lowe's – Chain & locks	26.64
City of Bixby	30.70
PSO	<u>67.44</u>
Total	\$ 1,774.78

## May

South Tulsa Lawn & Landscape	\$ 1,000.00
City of Bixby	30.70
South Tulsa Lawn & Landscape	1,650.00
US Postal Service – inv & newsltr	219.45
Carol Dick – Welcome Bags	54.09
South Tulsa Lawn – Sprinkler Repairs	325.00
PSO	<u>67.44</u>
Total	\$ 3,346.68

## June

South Tulsa Lawn & Landscape	\$ 1,650.00
City of Bixby	30.70
South Park Self Storage – 1 year	702.00
Tulsa Co. Land Records – file 4 liens	52.00
South Tulsa L & L Brushhog reservoir	800.00
PSO	<u>68.53</u>
Total	\$ 3,303.23

## July

South Tulsa L & L – Service & Flags	\$ 1,700.00
City of Bixby	463.40
South Tulsa L & L – Sprinkler Repairs	228.84
PSO	<u>68.87</u>
Total	\$2,461.11

**August**

South Tulsa Lawn & Landscape	\$ 1,650.00
Carol Dick – Welcome & supplies	120.00
Deluxe Checks – Reorder	32.25
City of Bixby	379.91
PSO	68.79
Blades of Grass – hardship mowing	65.00
US Post Office – stamps	110.00
Office Depot – envelopes & paper	<u>95.68</u>
Total	\$ 2,521.63