

Dickinson's Landing Homeowners Assn.

Transaction Report

January - December 2024

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	SPLIT	AMOUNT	BALANCE
Landscaping								
03/21/2024	Check	1532	River City Stump Grinding	Front entry ,Landscaping, removal of 8 tree stumps.	Landscaping	First National Bank of Omaha	1,550.00	1,550.00
04/09/2024	Check	1533	Classic Edge Lawncare	Spring cleanup for entryway and park	Landscaping	First National Bank of Omaha	2,710.00	4,260.00
06/03/2024	Check	1539	River City Stump Grinding		Landscaping	First National Bank of Omaha	4,800.00	9,060.00
11/07/2024	Check	1579	Heartland Lawns LLC		Landscaping	First National Bank of Omaha	2,330.46	11,390.46
Total for Landscaping							\$11,390.46	
TOTAL							\$11,390.46	