Dickinson's Landing Homeowners Assn.

Transaction Report

January - December 2024

TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	SPLIT	AMOUNT	BALANCE
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
Check	1533	Classic Edge Lawncare	Spring cleanup for entryway and park	Landscaping	First National Bank of Omaha	2,710.00	4,260.00
Check	1539	River City Stump Grinding		Landscaping	First National Bank of Omaha	4,800.00	9,060.00
Check	1579	Heartland Lawns LLC		Landscaping	First National Bank of Omaha	2,330.46	11,390.46
Total for Landscaping					\$11,390.46		
						\$11,390.46	
3	Check Check Check Check	Check 1532 Check 1533 Check 1539 Check 1579	Check 1532 River City Stump Grinding Check 1533 Classic Edge Lawncare Check 1539 River City Stump Grinding Check 1579 Heartland Lawns LLC	Check 1532 River City Stump Grinding Front entry ,Landscaping, removal of 8 tree stumps. Check 1533 Classic Edge Lawncare Spring cleanup for entryway and park Check 1539 River City Stump Grinding Check 1579 Heartland Lawns LLC	Check 1532 River City Stump Grinding Check 1533 Classic Edge Lawncare Spring cleanup for entryway and park Landscaping Check 1539 River City Stump Grinding Check 1579 Heartland Lawns LLC Landscaping	Check 1532 River City Stump Grinding Check 1533 Classic Edge Lawncare Spring cleanup for entryway and park Landscaping First National Bank of Omaha Check 1539 River City Stump Grinding Check 1579 Heartland Lawns LLC Landscaping First National Bank of Omaha Landscaping First National Bank of Omaha Landscaping First National Bank of Omaha First National Bank of Omaha	Check 1532 River City Stump Grinding Front entry ,Landscaping, removal of 8 tree stumps. Check 1533 Classic Edge Lawncare Spring cleanup for entryway and park Landscaping First National Bank of Omaha 2,710.00 Check 1539 River City Stump Grinding Check 1579 Heartland Lawns LLC Landscaping First National Bank of Omaha 2,330.46 Caping First National Bank of Omaha 2,330.46 Scaping Standard First National Bank of Omaha 2,330.46