

Landscaping

2009

\$777.03

Date	Payee	Invoice	Amount	Misc.
Total Q1				\$0.00
4/11/09	Austin Buckner		\$249.00	Mulch front
4/25/09	Houston Qualls		\$30.00	Sprayed Front Rock Ditch
6/9/09	Russ Woolard		\$144.69	Flowers/plants for pool area
Total Q2				\$423.69
Total Q3				\$0.00
11/28/09	Tom Buckner		\$53.34	Christmas Decorations
11/25/09	Austin Buckner		\$300.00	Mulching
Total Q4				\$353.34