

11/25/2025 9:09am

HP REVOLVING LOAN FUND

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A/P Invoices Report

11/1/2025 - 11/30/2025

Batch = 2

Detail Memo	Fund	Acct	Cc1	Cc2	Cc3	Acct Description	Debit	Credit
11/2025								
LAWRENCE COUNTY REGISTER OF DEEDS - REC SAT BERG SNE - 11/25/2025 - 30.00 - Batch: 2 - Header Memo: Record Satisfaction-1 Forest-Berg-CHPSNEBRG								
Record Satisfaction-1 Forest-Berg-CHPSNEBRG	100	5200				CLOSING COSTS DISBURSED	30.00	
Record Satisfaction-1 Forest-Berg-CHPSNEBRG	100	2000				ACCOUNTS PAYABLE		30.00
Total:							30.00	30.00
Total:							30.00	30.00
Report Total:							30.00	30.00

I HAVE READ THE SUPPORTING DOCUMENTS:

DEADWOOD HISTORIC PRESERVATION

APPROVED BY:

NAME _____ TITLE _____ DATE _____

NAME _____ TITLE _____ DATE _____