

G/L ACCOUNT NUMBER	DESCRIPTION	DEBIT AMOUNT	CREDIT AMOUNT	ACTUAL BALANCE
522.028 100.307	UH-Dexheimer Estte 05p171			
	BEGINNING BALANCE 7/15/2010			7,500.00-
	Account/SubAccount TOTAL . : UHDEX	.00	.00	7,500.00-
522.028 100.308	UH-PAULINE PERRY 05-P-604			
	BEGINNING BALANCE 7/15/2010			2,000.00-
	Account/SubAccount TOTAL . : UH-05P604	.00	.00	2,000.00-
522.028 100.309	UH-GERLADNE SMITH 6/16/05			
	BEGINNING BALANCE 7/15/2010			2,175.74-
	Account/SubAccount TOTAL . : UH-G.SMITH	.00	.00	2,175.74-
522.028 100.310	UH-Waynette Wilde 06P568			
	BEGINNING BALANCE 7/15/2010			18,754.89-
	Account/SubAccount TOTAL . : UH-Wilde	.00	.00	18,754.89-
522.028 100.312	UH-2007 P 00311-AgstWeber			
	BEGINNING BALANCE 7/15/2010			6,949.60-
	Account/SubAccount TOTAL . : UH Weber	.00	.00	6,949.60-
	Department TOTAL : Treasurer	.00	.00	37,380.23-
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Fund TOTAL : Unkn Heirs		.00	.00	37,380.23-
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GRAND TOTALS:		.00	.00	37,380.23-