

GETTYSBURG HEALTH AND FITNESS
ACH LIST

Name	Account No.	Amount	Cycle	R/T No.	Bank Account No.
ALLEN, LEVI	GT-8537	28.00	2	031312738	*****5569
ALWINE, VICTORIA	GT-8263	35.00	2	231387628	*****0400
BAKER, STEVE	GT-8239	35.00	2	031302955	*****9588
BARKDOLL, TRICIA	GT-8089	30.00	2	031302955	*****8389
BARRY, CHRIS	GT-8225	55.00	2	031312738	*****2041
BELL-JACOBS, DANIEL	GT-8524	30.00	2	231381116	*****6705
BENNETT, MIKE	GT-6963	45.00	2	031309945	*****4904
BIGGINS, TIM	GT-6100	47.00	2	031309945	*****9489
BIGHAM, SHELLEY	GT-8285	25.00	2	031309945	*****4246
BRAKE, TERRY	GT-7988	55.00	2	055001096	*****4206
BUCHER, NICOLE	GT-6261	65.00	2	031309123	*****3143
BUMBAUGH, JAMIE	GT-6238	25.00	2	031309945	*****8493
CARPER, MARK	GT-6287	30.00	2	031312738	*****9977
CARPER, TODD	GT-6733	35.00	2	031000053	*****8661
CARR, LAURA	GT-6178	35.00	2	031312738	*****0421
DANIEL, MARY	GT-3389	35.00	2	031309945	*****2043
DEMARTINO, SHERRIE	GT-7669	65.00	2	031309945	*****5188
DEMPSEY JR., WILLIAM	GT-6239	35.00	2	231386881	*****7132
DEOMS, DAVID	GT-0677	90.00	2	031302955	*****6566
DIETRICK, JARED	GT-8463	28.00	2	031310413	*****6141
DOEHRING, TAMARA	GT-8261	55.00	2	031309945	*****7432
DONOFF, LINDA	GT-7845	55.00	2	055003308	*****8412
DUTKO, MONICA	GT-8246	30.00	2	031312738	*****0958
ECKER, MOLLY	GT-8538	25.00	2	031309945	*****9167
EIKER, RYAN	GT-7952	47.00	2	231381116	*****3792
ELSE, FELICIA	GT-5530	30.00	2	031312738	*****5065
FISCEL, TYLER	GT-8544	35.00	2	031301846	*****0662
FISHEL, ELIZABETH	GT-5265	55.00	2	031312738	*****0159
FISSEL, JASON	GT-8542	35.00	2	231381116	*****2373
FITZGERALD, KELLY	GT-8279	40.00	2	031309945	*****8215
GARCIA, MELISSA	GT-7023	25.00	2	031309945	*****0339
GARDNER, JAMES	GT-7683	75.00	2	031309945	*****7858
GOINS, MICHELE	GT-7816	45.00	2	031309945	*****6821
GOMEZ, LUIS	GT-3217	35.00	2	056007604	*****8851
HAFER, THOMAS	GT-8270	35.00	2	051400549	*****4982
HALE, MARY	GT-8331	35.00	2	031309945	*****3522
HALLER, VICKI	GT-9015	25.00	2	031302955	*****4793
HAMILTON, DANIEL	GT-8550	30.00	2	054000030	*****5246
HANSON, SHERRI	GT-4590	45.00	2	031309945	*****2488
HARTMAN, JOHN	GT-8104	35.00	2	031312738	*****1301
HEFFNER, BRADLEY	GT-8468	30.00	2	314074269	*****4876
HERZING, MARK	GT-6765	35.00	2	031312738	*****0718
HESS, SAMUEL	GT-8091	35.00	2	031312738	*****4098
HILL, SUSAN	GT-6732	25.00	2	031309123	*****9104
HIRNEISEN, REBEKAH	GT-4375	30.00	2	031302955	*****0742
HOWELL, JENNIFER	GT-6241	35.00	2	031309123	*****6840
HURWITCH, MICHAEL	GT-4181	28.00	2	031312738	*****0858
INSKIP, JACK	GT-8457	45.00	2	031312738	*****0066
JOHNSON, LARRY	GT-7228	35.00	2	231381116	*****8252
JOHNSTONE, NANCY	GT-7260	35.00	2	031309945	*****2571

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Name	Account No.	Amount	Cycle	R/T No.	Bank Account No.
JONES, GAIL	GT-5540	30.00	2	031312738	*****2845
JUNKINS, JUSTIN	GT-4793	55.00	2	231380997	*****1287
KAMSLER, CATHY	GT-8402	45.00	2	031302955	*****0185
KANE, DEB	GT-8146	30.00	2	031309945	*****1668
KEMPER, LORI	GT-7348	30.00	2	231381116	*****9311
LANG, MELODY	GT-6799	45.00	2	322271627	*****0344
LEAS, MICHAEL	GT-8171	25.00	2	231382267	*****0115
LEMUS, FERNANDO	GT-8545	28.00	2	031309945	*****5969
LESHER, ROBIN	GT-4523	35.00	2	231381116	*****7106
LUSH, NATE	GT-7948	35.00	2	123006800	*****6406
MARTIN, MARY LYNN	GT-8118	35.00	2	031309945	*****4225
MATTERN, ASHLEY	GT-4176	35.00	2	022000046	*****5641
MESSICK, MELODY	GT-7159	35.00	2	052000113	*****0245
MICHAEL, KRISTA	GT-8315	35.00	2	031310552	*****4164
MINDTE, JON	GT-8093	25.00	2	052000113	*****7475
MORGAN, BETHANY	GT-8244	45.00	2	314074269	*****3935
MOUER, JENNIFER	GT-7872	50.00	2	031309123	*****3554
MUSSER, JASON	GT-8495	35.00	2	231379966	*****6006
MYERS, RYAN	GT-7910	28.00	2	231380997	*****4367
NELSON, BRANDEE	GT-7835	28.00	2	231380997	*****7782
NORMAN, JR., LUTHER	GT-8474	55.00	2	031310413	*****1648
NUCELLI, ELEANOR	GT-0098	25.00	2	031312738	*****2474
OLSEN, MAGGIE	GT-8041	25.00	2	323070380	*****2072
QUALLY, MARTY	GT-8323	30.00	2	031309945	*****8510
RANCK, STACEY	GT-8354	35.00	2	031302955	*****1964
RENNHACK, SHANNON	GT-5429	45.00	2	031312738	*****5742
RINEHART, KATI	GT-8101	40.00	2	031312738	*****7899
SANCHEZ, REBECCA	GT-8532	65.00	2	031312738	*****0676
SCOTT, DOUGLAS	GT-6541	47.00	2	031312738	*****6863
SHARRAH, JOSEPH	GT-7736	25.00	2	031309945	*****4291
SHELTON, BRANDON	GT-7815	30.00	2	031312738	*****4371
SHINDLEDECKER, JOHNNIE	GT-8295	45.00	2	031309945	*****6308
SHULTZ, RUTH ANN	GT-1192	25.00	2	031309945	*****1951
STARTZMAN, MISSY	GT-8107	35.00	2	031312738	*****4518
STAUB, KIM	GT-0093	30.00	2	031312738	*****9282
STEINOUR, WAYNE	GT-7700	30.00	2	031302955	*****6430
THOMAS, AMY	GT-7000	55.00	2	031309945	*****8818
THOMAS, STEPHANIE	GT-4564	55.00	2	031302955	*****2200
TURNER, BERTHA	GT-6950	25.00	2	031309945	*****3906
VANNOY, CHRISTY	GT-8305	35.00	2	031309945	*****0468
WEATHERS, SARAH	GT-8293	55.00	2	083000108	*****9318
WESTHAFFER, BONITA	GT-3519	30.00	2	031309945	*****3428
WHITESSELL, DOUG	GT-8326	35.00	2	031309945	*****9294
WHITNEY, TASHA	GT-8254	25.00	2	054000030	*****3416
WILLIAMS, DAMON	GT-8533	35.00	2	031312738	*****5976
ZIEG, JESSICA	GT-5090	35.00	2	321173522	*****7473
ZIMMERMAN, LINDA	GT-6983	35.00	2	231381116	*****4038
06/2012	Total	97		3,669.00	