

Retirement System of the City Cincinnati
Loans to Members

Loan #	Payee's Name	Department	Check Amount	Check #
61922	Allen, Beverly	CPD-CMHA Liason	\$11,246.00	102197
61923	Arnette, Patrick	CWW Inspection/Contract Admin.	\$8,000.00	102198
61924	Coulter, John	09091 RCC-CAGIS	\$3,000.00	102199
61925	Cox, Michelle	CPD-CMHA Liason	\$3,921.00	102200
61926	Feist, John	WWT-Muddy Creek Section	\$10,000.00	102201
61927	Hanifin, Cathy	CPD-CMHA Liason	\$12,000.00	102202
61928	Kreimer, Paul	WWE-Design	\$1,600.00	102203
61929	Moran, Sharon	CWW Inspection/Contract Admin.	\$17,000.00	102204
61930	New, Mark		\$18,600.00	102205
61931	Reising, Melanie	Invalid Code	\$20,000.00	102206
61932	Ryan, Deanna	Invalid Code	\$12,500.00	102207
61933	Trabue, Kiana	26555 Hlt PHC Northside	\$3,476.50	102208

To the City Treasurer:

Voucher #: 20566

Please issue a check to each of the above listed payees in the amount set opposite their respective name. The total of all the checks requested by this voucher is : \$121,343.50

Check Date: 1/23/2008

Staff Approval:

Board Approval:

Prepared by:

By:

CHRIS Setup by:

Secretary, Retirement Board of Trustees