

RETIREMENT SYSTEM OF THE CITY OF CINCINNATI

Operating Expense

Acct#	NAME && ADDRESS	AMOUNT	CHECK#
7280	Regional Computer Center Centennial II Plaza, Suite 300 815 Central Ave. Cincinnati, Oh 45202	\$3,492.89	102253
	December 2007 CINSY Billing #08044	\$3,492.89	
7280	PAUL T HOGYA MD 245 BUENA VISTA DRIVE SOUTH LEBANON OH 45065	\$1,635.00	102254
	Prof. Services Melissa Queen #6340	\$750.00	
	Melissa Queen #6339	\$885.00	
7280	LEE PERSONNEL, INC 621 E MEHRING WAY, SUITE 317-A CINCINNATI OH 45202	\$4,454.32	102255
	Prof. Services 2/8/08 #CIT65,738	\$2,359.66	
	Prof. Services 2/15/08 #CIT65,759	\$2,094.66	
7220	MERCER HUMAN RESOURCE CONSULTING P.O. BOX 730182 DALLAS TX 75373-0182	\$4,645.00	102256
	Prof. Services - Actuarial #121010002531	\$4,645.00	
7280	THE ENQUIRER P.O. BOX 740576 CINCINNATI OH 45274-0576	\$17.13	102257
	Newspaper 1/1/08-1/31/08	\$17.13	

Date: **February 25, 2008**
Voucher **20589**

Approved for

TO THE CITY TREASURER:

Pay to the order of the above named payees, the amounts set opposite their respective names, totaling the sum of: **\$14,272.34**

Member of Board of

Prepared by

Secretary

Approved by

Approved by

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Acct#	NAME && ADDRESS	AMOUNT	CHECK#
7280	SHEAKLEY VOCATIONAL SERVICES LLC 100 MERCHANT STREET SUITE 100 CINCINNATI OH 45246	\$28.00	102258
	Prof. Services INV000120 D. Ingle	\$28.00	

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