RETIREMENT SYSTEM OF THE CITY OF CINCINNATI

Operating Expense

Acct#	NAME && ADDRESS		AMOUNT	CHECK#
7280	LEE PERSONNEL, INC		$5,530.69	102561
	621 E MEHRING WAY, SUITE 317-A			
	CINCINNATI OH 45202			
	CIT 66, 767 Week Ending 8/1/08	$2,630.40		
	CIT 66, 819 Week Ending 8/8/08	$2,779.35		
	CIT 66, 852 Week Ending 8/8/08	$120.94		
7280	SHEAKLEY VOCATIONAL SERVICES LLC		$858.00	102562
	ONE SHEAKLEY WAY			
	CINCINNATI, OH 45246			
	IN# INV000110 DIANA HUNTER	$154.00		
	IN# INV000128 ANGELA FRANKLIN	$287.60		
	IN# INV000129 LORENA CARTER	$77.00		
	IN# INV000150 ANGELA FRANKLIN	$339.40		
7280	STATE TEACHERS RETIREMENT SYSTEM		$33,140.29	102563
	275 EAST BROAD STREET			
	COLUMBUS OH 43215-3771			
	Transfer CRS Service Time to STRS	$33,140.29		
	for June Kukaites-Johnson 3/9/69 thru			
	8/10/1972 Employer $			
7280	MICHAEL P FEHN		$492.10	102564
	c/o Retirement			
	CAPPP Training Part I & II Travel Exp.	$492.10		
	Chicago, IL 6-9-08 to 6-13-08			

Date: **August 15, 2008**
Voucher **20724**

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: **$40,021.08**

Member of Board of

Prepared by

Secretary

Approved by

Approved by