RETIREMENT SYSTEM OF THE CITY OF CINCINNATI

Operating Expense

Acct#	NAME && ADDRESS		AMOUNT	CHECK#
7280	ABS BUSINESS PRODUCTS INC.		$261.00	102551
	10855 MEDALLION DRIVE CINCINNATI OH 45241-4829			
	TOSHIBA/E350 ACCT# CI4285 INVOICE# 48438 DATED 8/1/08	$261.00		
7280	LEE PERSONNEL, INC		$3,157.88	102552
	621 E MEHRING WAY, SUITE 317-A CINCINNATI OH 45202			
	CIT 66, 724 Professional Services Rendered for Week Ending 7/25/08	$3,157.88		
7280	LeBoXX CAFÉ		$101.95	102549
	819 Vine Street Cincinnati, OH 45202			
	Thursday 8/7/08 Investment Committee & Board Meeting Lunch	$101.95		
7280	XEROX CORPORATION		$9,850.00	102550
	P.O. BOX 802555 CHICAGO, IL 60680-2555			
	XEROX WC7335 PRINTER INV# 034171346 Dated 7/24/08	$9,850.00		

Date: **August 5, 2008**
Voucher **20718**

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: **$13,370.83**

Member of Board of

Prepared by

Secretary

Approved by

Approved by