

City of Little Rock Policemen's Pension Fund
Expense Report for July
to presented at the August 16, 2012 Meeting

<u>DATE</u>	<u>PAID TO</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
07/18/12	CLR	June Printing	\$173.00
07/18/12	Lee Harrod	July Meeting, Intnt Service, Secretarial Duties	\$250.00
07/18/12	Lee Harrod	Printer and Cartridges	\$375.35
07/18/12	Farris Hensley	July Meeting, Intnt Service	\$150.00
07/18/12	Kevin Tindle	July Meeting, Intnt Service	\$150.00
07/18/12	James Arnold	July Meeting, Intnt Service	\$150.00
07/18/12	James Arnold	Computer	\$1,000.00
07/18/12	Roger Smith	Lobbying Fee	\$1,000.00
07/18/12	Rena Harrod	June Minutes	\$250.00
07/18/12	Office Depot	Office Supplies	180.12
		July Non Benefit Expense	\$3,678.47
		Previous Total	\$26,689.49
		Total for 2012 Non Benefit	\$30,367.96

2012 ATTORNEY FEES

January	\$180.00
February	\$0.00
March	\$90.00
April	\$0.00
May	\$660.00
June	\$0.00
July	\$0.00
August	\$0.00
September	\$0.00
October	\$0.00
November	\$0.00
December	<u>\$0.00</u>
Total for 2012	\$930.00