

City of Little Rock Policemen's Pension Fund
Expense Report for May 2012
for June 21, 2012 Meeting

<u>DATE</u>	<u>PAID TO</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
05/17/12	Lee Harrod	May Meeting, Intnt Service, Secretarial Duties	\$250.00
05/17/12	Farris Hensley	May Meeting, Intnt Service	\$150.00
05/17/12	Don Wood	May Meeting, Intnt Service	\$150.00
05/17/12	Steve Young	May Meeting, Intnt Service	\$150.00
05/17/12	Roger Smith	Lobbying Fee	\$1,000.00
05/17/12	Rena Harrod	April Minutes	\$250.00
05/17/12	Office Depot	Office Supplies	\$27.98
05/17/12	Debbie Pharr	Office Supplies	\$20.29
05/17/12	Digital Print & Imaging	Printing	\$148.74
		May Non Benefit Expense	\$2,147.01
		Previous Total	\$12,726.93
		Total for 2012 Non Benefit	\$14,873.94

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	\$0.00
Total for 2012	\$930.00