

CITY OF LITTLE ROCK POLICEMEN'S PENSION & RELIEF FUND
EXPENSE REPORT
OCTOBER 2009

<u>DATE</u>	<u>PAID TO</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10/28/2009	Office Depot	Office Supplies	\$95.08
10/28/2009	Farris Hensley	October Meeting, Intnt Service	\$150.00
10/28/2009	Lee Harrod	October Meeting, Intnt Service	\$150.00
10/28/2009	Brad Furlow	October Meeting, Intnt Service	\$150.00
10/28/2009	Michael Lowery	October Meeting, Intnt Service	\$150.00
10/28/2009	Kathy Lindsey	Contract Labor	\$250.00
10/28/2009	Roger Smith	Lobbyist Fee for October	\$1,000.00
10/28/2009	City of Little Rock	Printing for July, August, September	\$910.78
10/28/2009	Digital Print & Imaging	Printing	\$361.63
10/28/2009	MHC Software	1099R Forms	<u>\$114.15</u>
Total October non benefit expense			\$3,331.64
Previous total			<u>\$27,396.73</u>
Total for 2009 non benefit			\$30,728.37

Attorney Fees

January	\$875.00
February	\$4,685.00
March	\$3,440.00
April	\$2,636.50
May	\$4,247.00
June	\$5,226.00
July	\$2,096.00
August	\$7,831.32
September	\$6,838.00
October	\$1,345.52
November	\$0.00
December	<u>\$0.00</u>
Total for 2009	\$39,220.34