

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

<u>DATE</u>	<u>PAID TO</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
11/25/2009	Office Depot	Office Supplies	\$73.59
11/25/2009	Farris Hensley	December Meeting, Intnt Service	\$150.00
11/25/2009	Lee Harrod	December Meeting, Intnt Service	\$150.00
11/25/2009	Brad Furlow	December Meeting, Intnt Service	\$150.00
11/25/2009	Michael Lowery	December Meeting, Intnt Service	\$150.00
11/25/2009	Kathy Lindsey	Contract Labor	\$250.00
11/25/2009	Roger Smith	Lobbyist Fee for November	\$1,000.00
11/25/2009	City of Little Rock	Check Stock	\$184.54
11/25/2009	Digital Print & Imaging	Printing of Monthly Packet	<u>\$103.74</u>
Total November non benefit expense			\$2,211.87
			Previous total
			<u>\$30,728.37</u>
Total for 2009 non benefit			<u>\$32,940.24</u>

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	\$8,752.75
December	<u>\$0.00</u>

Total for 2009	\$47,973.09
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