

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

<u>DATE</u>	<u>PAID TO</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
07/24/2009	Office Depot	Office Supplies	\$143.59
07/24/2009	City of Little Rock	Reimbursement for toner	\$81.70
07/24/2009	City of Little Rock	Roger Smith June & July Payment	\$2,000.00
07/24/2009	Farris Hensley	August Meeting, Intnt Service	\$161.09
07/24/2009	Lee Harrod	August Meeting, Intnt Service	\$150.00
07/24/2009	Brad Furlow	August Meeting, Intnt Service	\$150.00
07/24/2009	Michael Lowery	August Meeting, Intnt Service	\$150.00
07/24/2009	Kathy Lindsey	Contract Labor	\$250.00
07/24/2009	Digital Print & Imaging	Printing	<u>\$86.00</u>
Total July non benefit expense			\$3,172.38
			Previous total
			<u>\$19,990.24</u>
Total for 2009 non benefit			\$23,162.62

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	\$0.00
September	\$0.00
October	\$0.00
November	\$0.00
December	<u>\$0.00</u>
Total for 2009	\$23,205.50

