

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

<u>DATE</u>	<u>PAID TO</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
09/28/2009	Office Depot	Office Supplies	\$179.17
09/28/2009	Farris Hensley	September Meeting, Intnt Service	\$150.00
09/28/2009	Lee Harrod	September Meeting, Intnt Service	\$150.00
09/28/2009	Brad Furlow	September Meeting, Intnt Service	\$150.00
09/28/2009	Michael Lowery	September Internet Service	\$50.00
09/28/2009	Kathy Lindsey	Contract Labor	\$250.00
09/28/2009	Roger Smith	Lobbyist Fee for September	\$1,000.00
09/28/2009	City of Little Rock	Printing	\$33.00
09/28/2009	Digital Print & Imaging	Printing	<u>\$120.94</u>
Total September non benefit expense			\$2,083.11
			Previous total
			<u>\$25,313.62</u>
Total for 2009 non benefit			<u>\$27,396.73</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	\$0.00
November	\$0.00
December	<u>\$0.00</u>
Total for 2009	\$37,874.82