

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

<u>DATE</u>	<u>PAID TO</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
05/22/2009	Shepherd's	Printing	\$137.60
05/22/2009	Lee Harrod	June Meeting, Intnt Service	\$150.00
05/22/2009	Brad Furlow	June Meeting, Intnt Service	\$150.00
05/22/2009	Michael Lowery	June Meeting, Intnt Service	\$150.00
05/22/2009	Kathy Lindsey	Contract Labor	\$250.00
Total May non benefit expense			\$837.60
Previous total			<u>\$16,418.56</u>
Total for 2009 non benefit			\$17,256.16

Attorney Fees	
January	\$875.00
February	\$4,685.00
March	\$3,440.00
April	\$2,636.50
May	\$4,247.00
June	\$0.00
July	\$0.00
August	\$0.00
September	\$0.00
October	\$0.00
November	\$0.00
December	<u>\$0.00</u>
Total for 2009	\$15,883.50