

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

<u>DATE</u>	<u>PAID TO</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
01/20/2009	Farris Hensley	Briefcase	\$24.02
01/30/2009	Farris Hensley	Feb Meet, Intnt Service	\$179.95
01/30/2009	Lee Harrod	Feb Meet, Intnt Service	\$150.00
01/30/2009	Brad Furlow	Feb Meet, Intnt Service	\$150.00
01/30/2009	Michael Lowery	Feb Meet, Intnt Service	\$150.00
01/30/2009	Albert Miller	Feb Meet, Intnt Service	\$150.00
01/28/2009	Roger Smith	Lobbyist Fee for January	\$1,000.00
01/28/2009	Kathy Lindsey	Contract Labor	\$250.00
01/28/2009	Shepherd's	Printing	\$160.82
01/28/2009	Office Depot	Supplies	\$96.94
01/28/2009	MHC Software	1099 Forms	<u>\$148.44</u>
Total January non benefit expense			\$2,460.17
Previous total			<u>\$0.00</u>
Total for 2009 non benefit			\$2,460.17

Attorney Fees

January	\$875.00
February	0.00
March	0.00
April	0.00
May	0.00
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	\$875.00