

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

<u>DATE</u>	<u>PAID TO</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
02/09/2009	City of Little Rock	Sept - Dec 2008 postage	\$1,329.69
02/11/2009	City of Little Rock	Toner for printing checks	\$165.62
02/25/2009	Farris Hensley	March Meet, Intnt Service, computer repair	\$429.93
02/25/2009	Lee Harrod	March Meet, Intnt Service	\$150.00
02/25/2009	Brad Furlow	March Meet, Intnt Service	\$150.00
02/25/2009	Michael Lowery	March Meet, Intnt Service	\$150.00
02/25/2009	Albert Miller	March Meet, Intnt Service	\$150.00
02/25/2009	Roger Smith	Lobbyist Fee for February	\$1,000.00
02/25/2009	Kathy Lindsey	Contract Labor	\$250.00
02/25/2009	Shepherd's	Printing	\$167.70
02/25/2009	Office Depot	Supplies	\$116.01
Total February non benefit expense			\$4,058.95
Previous total			<u>\$2,460.17</u>
Total for 2009 non benefit			\$6,519.12

Attorney Fees

January	\$875.00
February	\$4,685.00
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	0.00
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Total for 2009	\$5,560.00

