

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

<u>DATE</u>	<u>PAID TO</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
12/18/2009	City of Little Rock	October Postage	\$555.87
12/23/2009	Office Depot	Office Supplies	\$85.69
12/23/2009	Farris Hensley	Jan Meeting, Intnt Service, Ink Cartridge	\$160.95
12/23/2009	Lee Harrod	Jan Meeting, Intnt Service	\$150.00
12/23/2009	Brad Furlow	Jan Meeting, Intnt Service	\$150.00
12/23/2009	Michael Lowery	Jan Meeting, Intnt Service	\$150.00
12/23/2009	Kathy Lindsey	Contract Labor	\$250.00
12/23/2009	Roger Smith	Lobbyist Fee for December	\$1,000.00
12/23/2009	NCPERS	2010 Membership Dues	<u>\$150.00</u>
Total December non benefit expense			\$2,652.51
		Previous total	<u>\$32,940.24</u>
		Total for 2009 non benefit	<u>\$35,592.75</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		\$1,345.52
	November		\$8,752.75
	December		<u>\$4,670.00</u>
	Total for 2009		\$52,643.09