

PRR 0026-13, 0027-13, 0028-13

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Jefferson Parish FER 0575-12
Vendor Payments
Phelps Dumber 1/1/09 to 7/16/2012

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Year	Vendor Name	Year Vendor Number	Total	Check Number	Check Date	Description
2009	31821 PHELPS DUMBAR LLP					
			2,418.16	950146	20090203	LEGAL SERVICES
			3,082.00	970031	20090818	LABOR ADVICE
			4,071.61	974183	20090910	LABOR ADVICE MATTERS
			1,817.00	979808	20091027	LABOR ADVICE MATTERS
			215.04	981047	20091105	LABOR ADVICE MATTERS
			TOTAL			
			11,603.81			
2010						
			10,505.65	999729	20100520	PERSONNEL APPEAL MATTERS
			17,534.95	1001423	20100608	PERSONNEL APPEAL MATTERS
			10,591.98	1005707	20100713	PERSONNEL APPEAL MATTERS
			13,856.77	1011068	20100826	PERSONNEL APPEAL MATTERS
			3,502.10	1011960	20100914	PERSONNEL APPEAL MATTERS
			1,808.38	1017567	20101102	PERSONNEL APPEAL MATTERS THRU 8/31
			2,440.63	1020274	20101124	PERSONNEL APPEAL MATTERS THRU 9/30
			20,111.31	1021231	20101214	PERSONNEL APPEAL MATTERS THRU 10/3
			TOTAL			
			80,351.77			
2011						
			3,147.07	1026002	20110127	PERSONNEL APPEAL MATTERS THRU 11/3
			909.20	1027965	20110215	PERSONNEL MATTERS THRU 12/31/2010
			2,604.18	1030991	20110322	PERSONNEL APPEAL MATTERS THRU 1/31
			3,694.91	1034096	20110419	PERSONNEL APPEAL MATTERS THRU 2/28/
			6,357.76	1036091	20110524	PERSONNEL APPEAL MATTERS THRU 3/31
			773.08	1041644	20110712	PERSONNEL APPEAL MATTERS
			7,046.55	1045754	20110825	PERSONNEL APPEAL MATTERS
			7,321.34	1045887	20110830	PERSONNEL APPEAL MATTERS THRU 6/30
			536.75	1047313	20110915	PERSONNEL APPEAL MATTERS THRU 7/3
			896.39	1051794	2011101	PERSONNEL APPEAL MATTERS THRU 8/31
			1,425.00	1051794	2011101	VANDENEGHE VS JP THRU 8/31/11
			1,359.14	1054593	20111208	PERSONNEL APPEAL MATTERS THRU 9/30
			2,319.05	1054593	20111208	VANDENEGHE VS JP THRU 9/30/11
			4,046.98	1055960	20111222	PERSONNEL APPEAL MATTERS 10/3-10/3
			2,522.61	1055960	20111222	VANDENEGHE MATTERS 10/7-10/31/11
			TOTAL			
			44,960.01			
2012						
			8,478.71	1057737	20120126	VANDENEGHE MATTERS 11/1/11-11/30/
			TOTAL			
			8,478.71			
			TOTAL			
			145,394.30			
			FINAL TOTALS			
			TOTAL			
			145,394.30			

*** END OF REPORT ***