

## Municipal Court Transaction List by Date January through December 2010

Date	Num	Name	Memo	Account	Split	Debit	Credit
<b>Jan - Dec 10</b>							
1/5/2010	13325	MUNICIPAL COURT BOND ACC...	#1077538A	Whitney - Judic...	CASH BONDS		800.00
1/7/2010	13326	Catherine Lampard Naccari	Interpreting - December 2009	Whitney - Judic...	Interpreting/Translation Serv		3,011.50
1/7/2010	13327	Patricia Delaney	01/04-01/08/10 - 5 days @ 50/day	Whitney - Judic...	Court Reporting		250.00
1/7/2010	13328	Standard Parking	Parking Customer #780677	Whitney - Judic...	-SPLIT-		105.00
1/7/2010	13329	Ed Smith Stencil Works, LTD	#9014338	Whitney - Judic...	Office Supplies		26.65
1/7/2010	13330	Verizon Wireless	413785966-00001	Whitney - Judic...	Telephone		155.32
1/7/2010	13331	Verizon Wireless	913253158-00001	Whitney - Judic...	-SPLIT-		337.87
1/7/2010	13332	Dan Haggerty and Assoc, Inc.	Systems Administration Jan-March, 2...	Whitney - Judic...	Computer/Software services		20,625.00
1/7/2010	13333	Mary Bagnetto	Reimburse En banc Lunch 01/07/10	Whitney - Judic...	CONFERENCES/MEETINGS		95.54
1/11/2010	13334	Verizon Wireless	521245017-0001	Whitney - Judic...	Telephone		79.70
1/14/2010	13335	Patricia Delaney	01/11-15/10 - 5 days court reporting	Whitney - Judic...	Court Reporting		250.00
1/14/2010	13336	Dennis J. Waldron	Recusal # 1070477 - 01/13/10	Whitney - Judic...	Judges - Ad Hoc/Recusals		407.66
1/14/2010	13337	A T & T	504 481-3088	Whitney - Judic...	Telephone		87.61
1/14/2010	13338	George P. Wells	Gas Allowance -4 weeks 11/06-11/27/...	Whitney - Judic...	Automobile Expense		120.00
1/14/2010	13339	George P. Wells	Gas Allowance -4 weeks 12/04-12/25/...	Whitney - Judic...	Automobile Expense		120.00
1/14/2010	13340	Louisiana City Court Clerk's Associ...	Dues - Lampard 2010	Whitney - Judic...	Dues		100.00
1/14/2010	13341	JAMISON & CO.	Joseph Landry - Professional Liability ...	Whitney - Judic...	INSURANCE		1,386.00
1/21/2010	13342	Carmel Peyton	01/21/10 Section A	Whitney - Judic...	Court Reporting		75.00
1/21/2010	13343	West Law	Acct # 1000552942 (December, 2009)	Whitney - Judic...	Online law books/supplement		518.40
1/21/2010	13344	City of New Orleans	MC2007 - 01/01/07 - 12/31/07 Payroll ...	Whitney - Judic...	City of NO - Payroll Accrual		981,167.95
1/21/2010	13345	NUTS & BOLTS SEMINAR	Lampard /Summer Conference 2010	Whitney - Judic...	CONFERENCES/MEETINGS		300.00
1/21/2010	13346	Louisiana Judicial College	Charbonnet - 02/25-26/10 Conference	Whitney - Judic...	CONFERENCES/MEETINGS		350.00
1/21/2010	13347	Patricia Delaney	3 days - 01/19-22/10	Whitney - Judic...	Court Reporting		150.00
1/21/2010	13348	Michael Major	01/08/10 - Section D	Whitney - Judic...	Weekend Worker / Holiday Worker		60.00
1/21/2010	13349	Verizon Wireless	6367484990	Whitney - Judic...	Telephone		103.23
1/21/2010	13350	Metro Business Supplies	#39583	Whitney - Judic...	Office Supplies		47.99
1/21/2010	13351	Metro Business Supplies	#39545	Whitney - Judic...	Office Supplies		179.40
1/21/2010	13352	KENTWOOD SPRING WATER	38927007740196	Whitney - Judic...	-SPLIT-		321.59
1/21/2010	13353	Void	void	Whitney - Judic...	Void	0.00	
1/28/2010	13354	Patricia Delaney	01/25-29/2010 - 5 days	Whitney - Judic...	Court Reporting		250.00
1/28/2010	13355	Lenee S. Crowley	01/12/10 - Section C	Whitney - Judic...	Weekend Worker / Holiday Worker		60.00
1/28/2010	13356	Lenee S. Crowley	01/20/10 Section D	Whitney - Judic...	Weekend Worker / Holiday Worker		60.00
1/28/2010	13357	Verizon Wireless	521224501-00001	Whitney - Judic...	Telephone		66.06
1/28/2010	13358	Dennis J. Waldron	01/22/10 - # 1070477	Whitney - Judic...	Judges - Ad Hoc/Recusals		407.66
1/28/2010	13359	Louisiana Supreme Court Reports	inv # 2317	Whitney - Judic...	-SPLIT-		425.00
1/28/2010	13360	Louisiana State Police	Expungement-Erin Jiminez # 1066670	Whitney - Judic...	Case		75.00
1/28/2010	13361	LA Association of Drug Court Profe...	2010 Institutional Membership	Whitney - Judic...	Dues		175.00
1/28/2010	13362	LA Association of Drug Court Profe...	02/10-12/09 Conference - Charbonnet	Whitney - Judic...	CONFERENCES/MEETINGS		200.00
1/28/2010	13363	Louisiana State Police	Expungement-Mark Hablinski # 10671...	Whitney - Judic...	Case		125.00
1/28/2010	13364	MUNICIPAL COURT	#1067130B - Correct expungement	Whitney - Judic...	Case		25.00
1/29/2010	13372	Void		Whitney - Judic...	Void	0.00	
1/29/2010	13373	Metro Business Supplies	40088	Whitney - Judic...	Office Supplies		839.12
1/29/2010	13374	Catherine Lampard Naccari	January, 2010 Interpreting	Whitney - Judic...	Interpreting/Translation Serv		2,450.00
1/29/2010	13375	Mark LaMarca	Hang Pictures - Judge Landry's Cham...	Whitney - Judic...	Building Expense		60.00
2/4/2010	13365	Mandina's Restaurant	En Banc Luncheon Meeting 02/04/10	Whitney - Judic...	CONFERENCES/MEETINGS		91.37
2/4/2010	13366	Verizon Wireless	413785966-0001	Whitney - Judic...	Telephone		166.08
2/4/2010	13367	Verizon Wireless	913253158-0001	Whitney - Judic...	-SPLIT-		310.02

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Date	Num	Name	Memo	Account	Split	Debit	Credit
2/4/2010	13368	Patricia Delaney	Court Reporting 02/01-05/10 - 5 days	Whitney - Judic...	Court Reporting		250.00
2/4/2010	13369	Standard Parking	Parking Customer #780677	Whitney - Judic...	-SPLIT-		105.00
2/4/2010	13370	Metro Business Supplies	39875	Whitney - Judic...	Office Supplies		205.50
2/4/2010	13371	Dr. Ciro Juarez - Nunez	January, 2010 Psychiatric Reports	Whitney - Judic...	Psychiatric Evaluations		3,000.00
2/11/2010	13376	Patricia Delaney	02/08-12/10 5 days court reporting	Whitney - Judic...	Court Reporting		250.00
2/11/2010	13377	Louisiana City Court Clerk's Associ...	Registration 2010 Conference - R. La...	Whitney - Judic...	CONFERENCES/MEETINGS		150.00
2/11/2010	13378	Dan Haggerty and Assoc, Inc.	02/02/10 Invoice (#4272)	Whitney - Judic...	Computers		2,652.94
2/11/2010	13379	Dan Haggerty and Assoc, Inc.	02/02/10 Invoice (#4274)	Whitney - Judic...	Computers		273.00
2/11/2010	13380	Dan Haggerty and Assoc, Inc.	02/02/10 Invoice (#4273)	Whitney - Judic...	Computers		2,890.94
2/11/2010	13381	West Law	Acct # 1000552942 (January, 2010)	Whitney - Judic...	Online law books/supplement		518.40
2/12/2010	13382	MUNICIPAL COURT BOND ACC...	1068654 Cash Bond Reinstatement	Whitney - Judic...	CASH BONDS		150.00
2/19/2010	13383	Patricia Delaney	02/15-02/19/2010 - 4 days Court Rep...	Whitney - Judic...	Court Reporting		200.00
2/25/2010	13384	Patricia Delaney	02/22-26/2010 Court Reporting	Whitney - Judic...	Court Reporting		250.00
2/26/2010	13385	A T & T	504 481-3088	Whitney - Judic...	Telephone		87.86
2/26/2010	13386	Verizon Wireless	213291308-00001	Whitney - Judic...	Telephone		103.23
2/26/2010	13387	Metro Business Supplies	40689, 40401, 39103	Whitney - Judic...	-SPLIT-		487.29
2/26/2010	13388	Occupational Health Centers of LA	#N03-0840040275	Whitney - Judic...	-SPLIT-		45.00
2/26/2010	13389	Kroll Laboratory Specialist, Inc.	110905	Whitney - Judic...	-SPLIT-		27.00
2/26/2010	13390	Void	void	Whitney - Judic...	Void	0.00	
2/26/2010	13391	Pitney Bowes	Lease # 1169771	Whitney - Judic...	-SPLIT-		800.00
2/26/2010	13392	KENTWOOD SPRING WATER	38927007740196	Whitney - Judic...	-SPLIT-		471.91
2/26/2010	13393	CIT Technology Finance Service, Inc.	Contract #910-0090354-0000	Whitney - Judic...	Copiers & Fax Machines		419.64
2/26/2010	13394	Occupational Health Centers of LA	#N03-0840040275	Whitney - Judic...	Drug testing for City of NOLA		15.00
2/26/2010	13395	PRATT LANDRY ASSOCIATES	7252007477	Whitney - Judic...	Office Supplies		350.21
2/26/2010	13396	Metro Business Supplies	39802,0998CM,38831,1007CM,40978	Whitney - Judic...	-SPLIT-		112.11
3/2/2010	13397	Verizon Wireless	413785966-0001	Whitney - Judic...	Telephone		154.55
3/2/2010	13398	Verizon Wireless	913253158-00001	Whitney - Judic...	-SPLIT-		306.34
3/2/2010	13399	Dr. Ciro Juarez - Nunez	FEBRUARY, 2010 Psychiatric Reports	Whitney - Judic...	Psychiatric Evaluations		3,000.00
3/2/2010	13400	AMERICAN JUDGES ASSOC.	Paul Sens #153082 04/01/10-03/31/2...	Whitney - Judic...	Dues		150.00
3/2/2010	13401	Standard Parking	Parking Customer #780677	Whitney - Judic...	-SPLIT-		105.00
3/2/2010	13402	CIT Technology Finance Service, Inc.	Contract #910-0090354-0000	Whitney - Judic...	Copiers & Fax Machines		412.64
3/2/2010	13403	Patricia Delaney	03/01-03/05/10 Court Reporting 5 days	Whitney - Judic...	Court Reporting		250.00
3/2/2010	13404	LeRoundup	Restitution Case # 1013743 Dana Ro...	Whitney - Judic...	Case		500.00
3/2/2010	13405	Void	VOID	Whitney - Judic...	Void	0.00	
3/2/2010	13406	NOLA Beans	En Banc Lunch 03/04/10	Whitney - Judic...	CONFERENCES/MEETINGS		51.15
3/2/2010	13407	Void	void check # 13407	Whitney - Judic...	Void	0.00	
3/8/2010	13407	Void	void	Whitney - Judic...	Void	0.00	
3/8/2010	13408	Dan Haggerty and Assoc, Inc.	50% deposit Computech # 4280 & 42...	Whitney - Judic...	Computers		21,620.00
3/9/2010	13409	Patricia Delaney	Court Reporting 03/08-03/12/10 - 5 da...	Whitney - Judic...	Court Reporting		250.00
3/9/2010	13410	Joseph B. Landry	Reimbursement - 06/2010 Housing D...	Whitney - Judic...	CONFERENCES/MEETINGS		1,081.55
3/9/2010	13411	Verizon Wireless	521245017-0001	Whitney - Judic...	Telephone		66.06
3/9/2010	13412	Stephanie Rodriguez	Court Reporter 02/25/10	Whitney - Judic...	Court Reporting		75.00
3/9/2010	13413	Catherine Lampard Naccari	Interpreting - February, 2010	Whitney - Judic...	Interpreting/Translation Serv		2,260.00
3/9/2010	13414	Simmons Press	33990	Whitney - Judic...	-SPLIT-		1,128.35
3/9/2010	13415	Metro Business Supplies	40440 & 40922	Whitney - Judic...	-SPLIT-		939.71
3/9/2010	13416	Void	void	Whitney - Judic...	Void	0.00	
3/10/2010	13417	Fourth & Fifth Circuit Judges Assoc.	2010 Dues-Sens,Early,Charbonnet & ...	Whitney - Judic...	-SPLIT-		400.00
3/10/2010	13418	Louisiana Judicial College	Sens - 04/15-16/2010 Conference	Whitney - Judic...	CONFERENCES/MEETINGS		350.00

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3/12/2010	13419	Dictatek	#5466	Whitney - Judic...	Court equipment, Dictaphone		130.00
3/12/2010	13420	West Group	#820131479	Whitney - Judic...	Online law books/supplement		518.40
3/12/2010	13421	Kroll Laboratory Specialist, Inc.	110905	Whitney - Judic...	-SPLIT-		40.50
3/12/2010	13422	Ed Smith Stencil Works, LTD	#9015579	Whitney - Judic...	Office Supplies		19.45
3/12/2010	13423	Metro Business Supplies	41300	Whitney - Judic...	Office Supplies		1,594.12
3/12/2010	13424	Legal Directories	2010 LA Legal Directory	Whitney - Judic...	Publications		67.03
3/15/2010	13425	A T & T	504 481-3088	Whitney - Judic...	Telephone		89.17
3/16/2010	13426	Metro Business Supplies	41476	Whitney - Judic...	Equipment		1,349.95
3/16/2010	13427	Verizon Wireless	213291309-00001	Whitney - Judic...	Telephone		103.23
3/16/2010	13428	Patricia Delaney	03/15-19/2010 - 5 days Court Reporting	Whitney - Judic...	Court Reporting		250.00
3/16/2010	13429	Occupational Health Centers of LA	#N03-0840040275	Whitney - Judic...	Drug testing for City of NOLA		15.00
3/17/2010	13430	MUNICIPAL COURT BOND ACC...	Correct deposit of 03/12/10	Whitney - Judic...	Due to Cash Bond Account		200.00
3/22/2010	13431	Paul N. Sens	Summer Conference Lodging - Reimb...	Whitney - Judic...	CONFERENCES/MEETINGS		2,200.00
3/24/2010	13432	Patricia Delaney	03/22-26/2010 - Court Reporting	Whitney - Judic...	Court Reporting		250.00
3/24/2010	13433	Pitney Bowes	Lease # 1169771	Whitney - Judic...	Copiers & Fax Machines		400.00
3/24/2010	13434	CIT Technology Finance Service, Inc.	Contract #910-0090354-0000	Whitney - Judic...	Copiers & Fax Machines		417.31
3/24/2010	13435	KENTWOOD SPRING WATER	38927007740196	Whitney - Judic...	-SPLIT-		311.91
3/24/2010	13436	Simmons Press	34000	Whitney - Judic...	Printing		820.00
3/24/2010	13437	Metro Business Supplies	41745	Whitney - Judic...	Office Supplies		154.01
3/24/2010	13438	Metro Business Supplies	41810	Whitney - Judic...	Office Supplies		359.88
3/24/2010	13439	George P. Wells	Gas Allowance - 9 weeks 01/01/10-02...	Whitney - Judic...	Automobile Expense		270.00
3/24/2010	13440	Dan Haggerty and Assoc, Inc.	Final balance # 4280 & 4279 (GRANT)	Whitney - Judic...	-SPLIT-		21,620.00
3/24/2010	13441	Dan Haggerty and Assoc, Inc.	#4281 - Professional Services for server	Whitney - Judic...	Computer/Software services		2,500.00
3/31/2010	13442	Beverly Rabalais	1037238B - copies Kinko's reimburse...	Whitney - Judic...	Office Supplies		23.75
3/31/2010	13443	Verizon Wireless	521245017-0001	Whitney - Judic...	Telephone		66.06
3/31/2010	13444	Metro Business Supplies	41939	Whitney - Judic...	-SPLIT-		111.52
3/31/2010	13445	Simmons Press	34023	Whitney - Judic...	Printing		92.00
3/31/2010	13446	American Diversity Business Soluti...	#00-401264	Whitney - Judic...	Printing		4,817.56
4/1/2010	13447	Standard Parking	Parking Customer #780677	Whitney - Judic...	-SPLIT-		105.00
4/1/2010	13448	Dan Haggerty and Assoc, Inc.	Systems Administration April-June, 20...	Whitney - Judic...	Computer/Software services		20,625.00
4/1/2010	13449	Dan Haggerty and Assoc, Inc.	2010 Software Maintenance	Whitney - Judic...	Computer/Software services		54,000.00
4/1/2010	13450	Verizon Wireless	413785966-00001	Whitney - Judic...	Telephone		153.20
4/1/2010	13451	Verizon Wireless	913253158-0001	Whitney - Judic...	-SPLIT-		404.66
4/1/2010	13452	Patricia Delaney	Court Reporting 03/29/10-04/01/10 - 4...	Whitney - Judic...	Court Reporting		300.00
4/1/2010	13453	Koz's Restaurant	En Banc Lunch 04/01/10	Whitney - Judic...	CONFERENCES/MEETINGS		55.38
4/1/2010	13454	Void	VOID	Whitney - Judic...	Void	0.00	
4/1/2010	13455	Void	VOID	Whitney - Judic...	Void	0.00	
4/1/2010	13456	Void	VOID	Whitney - Judic...	Void	0.00	
4/1/2010	13457	Void	VOID	Whitney - Judic...	Void	0.00	
4/1/2010	13458	Stephanie Rodriguez	Court Reporter 03/17 & 18/2010	Whitney - Judic...	Court Reporting		150.00
4/1/2010	13459	Dr. Ciro Juarez - Nunez	March, 2010 Psychiatric Reports	Whitney - Judic...	Psychiatric Evaluations		3,000.00
4/6/2010	13460	Void	void	Whitney - Judic...	Void	0.00	
4/6/2010	13461	Void	void	Whitney - Judic...	Void	0.00	
4/6/2010	13462	Louisiana State Bar Association	Sens - 2010 Summer Registration	Whitney - Judic...	CONFERENCES/MEETINGS		750.00
4/6/2010	13463	Louisiana State Bar Association	Early - 2010 Summer Registration	Whitney - Judic...	CONFERENCES/MEETINGS		750.00
4/6/2010	13464	Louisiana State Bar Association	Charbonnet - 2010 Summer Registrati...	Whitney - Judic...	CONFERENCES/MEETINGS		750.00
4/6/2010	13465	Louisiana State Bar Association	Landry - 2010 Summer Registration	Whitney - Judic...	CONFERENCES/MEETINGS		750.00
4/6/2010	13466	Catherine Lampard Naccari	March, 2010 Interpreting	Whitney - Judic...	Interpreting/Translation Serv		3,050.00

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4/6/2010	13467	Patricia Delaney	Court Reporting 04/05-09/2010 - 5 da...	Whitney - Judic...	Court Reporting		375.00
4/6/2010	13468	Guillot's Sanitary Supplies	Invoice # 175892	Whitney - Judic...	Office Supplies		216.65
4/6/2010	13469	Metro Business Supplies	42193	Whitney - Judic...	Office Supplies		29.98
4/6/2010	13470	Brisman T. Lacabe	Cash Bond Refund # 1078772C	Whitney - Judic...	CASH BONDS		150.00
4/16/2010	13471	Patricia Delaney	04/12-16/2010 - 5 days @ 75/day	Whitney - Judic...	Court Reporting		300.00
4/20/2010	13472	Patricia Delaney	CORRECTION for week 04/12-16/2010	Whitney - Judic...	Court Reporting		75.00
4/21/2010	13473	Dictatek	#5548	Whitney - Judic...	Court equipment, Dictaphone		95.00
4/21/2010	13474	Metro Business Supplies	42624, 42497, 42383	Whitney - Judic...	-SPLIT-		1,541.20
4/21/2010	13475	A T & T	504 481-3088	Whitney - Judic...	Telephone		87.86
4/21/2010	13476	Occupational Health Centers of LA	#N03-0840040275	Whitney - Judic...	Drug testing for City of NOLA		15.00
4/21/2010	13477	West Group	#820131479	Whitney - Judic...	Online law books/supplement		518.40
4/21/2010	13478	Ed Smith Stencil Works, LTD	#9016282	Whitney - Judic...	Office Supplies		49.70
4/23/2010	13479	Patricia Delaney	04/19-23/2010 Court Reporting	Whitney - Judic...	Court Reporting		375.00
4/29/2010	13480	KENTWOOD SPRING WATER	38927007740196	Whitney - Judic...	-SPLIT-		472.12
4/29/2010	13481	Dennis J. Waldron	Case # 1070477 April 1 & 22, 2010	Whitney - Judic...	Judges - Ad Hoc/Recusals		815.32
4/29/2010	13482	Verizon Wireless	6407169895	Whitney - Judic...	Telephone		103.33
4/29/2010	13483	Ed Smith Stencil Works, LTD	9016465	Whitney - Judic...	Office Supplies		261.90
4/29/2010	13484	Patricia Delaney	Court Reporting 04/26-30/2010	Whitney - Judic...	Court Reporting		375.00
4/29/2010	13485	MUNICIPAL COURT BOND ACC...	1080631A - Bond Reinstatement W. ...	Whitney - Judic...	CASH BONDS		550.00
4/29/2010	13486	Gulf Coast Office Products, Inc.	AR985557	Whitney - Judic...	-SPLIT-		356.77
4/29/2010	13487	Metro Business Supplies	42662	Whitney - Judic...	Office Supplies		173.12
5/4/2010	13488	Verizon Wireless	913253158-00001	Whitney - Judic...	-SPLIT-		281.43
5/4/2010	13489	Verizon Wireless	413785966-00001	Whitney - Judic...	Telephone		155.32
5/4/2010	13490	Verizon Wireless	521245017-0001	Whitney - Judic...	Telephone		66.06
5/4/2010	13491	Standard Parking	Parking Customer #780677	Whitney - Judic...	-SPLIT-		105.00
5/4/2010	13492	CIT Technology Finance Service, Inc.	Contract #910-0090354-0000	Whitney - Judic...	Copiers & Fax Machines		412.64
5/4/2010	13493	Pitney Bowes	Lease # 1169771	Whitney - Judic...	Copiers & Fax Machines		400.00
5/6/2010	13495	Two Sisters Restaurant	En Banc Luncheon 05/06/10	Whitney - Judic...	CONFERENCES/MEETINGS		47.57
5/7/2010	13494	Patricia Delaney	05/03-07/2010 Court Reporting	Whitney - Judic...	Court Reporting		375.00
5/10/2010	13505	Simmons Press	34065	Whitney - Judic...	-SPLIT-		1,135.95
5/10/2010	13506	Postmaster of New Orleans	500 postgagge stamps	Whitney - Judic...	POSTAGE		220.00
5/12/2010	13496	Catherine Lampard Naccari	Interpreting April, 2010	Whitney - Judic...	Interpreting/Translation Serv		3,210.00
5/12/2010	13498	Dr. Ciro Juarez - Nunez	April, 2010 Psychiatric Reports	Whitney - Judic...	Psychiatric Evaluations		3,000.00
5/12/2010	13499	Void	void check	Whitney - Judic...	Void	0.00	
5/12/2010	13500	West Group	#820131479	Whitney - Judic...	Online law books/supplement		518.40
5/12/2010	13501	American Screening Corporation	invoice # 207784	Whitney - Judic...	Office Supplies		255.00
5/12/2010	13502	Ed Smith Stencil Works, LTD	9016705	Whitney - Judic...	Office Supplies		38.90
5/12/2010	13503	Kroll Laboratory Specialist, Inc.	110905	Whitney - Judic...	-SPLIT-		27.00
5/12/2010	13504	Simmons Press	34077	Whitney - Judic...	Printing		270.00
5/14/2010	13497	Patricia Delaney	05/10-14/2010 Court Reporting	Whitney - Judic...	Court Reporting		375.00
5/20/2010	13507	Fiber Clean	#78858	Whitney - Judic...	Building Expense		540.00
5/20/2010	13508	Simmons Press	#34089	Whitney - Judic...	Printing		254.35
5/20/2010	13509	Gulf Coast Office Products, Inc.	AR101273	Whitney - Judic...	-SPLIT-		132.50
5/20/2010	13510	Verizon Wireless	213291309-0001	Whitney - Judic...	Telephone		103.33
5/20/2010	13511	KENTWOOD SPRING WATER	38927007740196	Whitney - Judic...	-SPLIT-		264.72
5/20/2010	13512	AT & T	# 504 481 3088	Whitney - Judic...	Telephone		88.01
5/20/2010	13513	Patricia Delaney	05/17-21/2010 Court Reporting	Whitney - Judic...	Court Reporting		375.00
5/20/2010	13514	Occupational Health Centers of LA	N03-0840040275	Whitney - Judic...	Drug testing for City of NOLA		15.00



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5/25/2010	13515	Cafe Navarre	En Banc Luncheon 05/25/10	Whitney - Judic...	CONFERENCES/MEETINGS		50.01
5/25/2010	13516	Louisiana City Judges Association	2010 Dues - Sens, Early, Charbonnet ...	Whitney - Judic...	-SPLIT-		800.00
5/25/2010	13517	Ed Smith Stencil Works, LTD	9017020	Whitney - Judic...	Office Supplies		74.55
5/25/2010	13518	Stephanie Rodriguez	Court Reporter 05/12/10	Whitney - Judic...	Court Reporting		75.00
5/25/2010	13519	Gulf Coast Office Products, Inc.	AR101772	Whitney - Judic...	maintenance agreement/contract		54.00
5/25/2010	13520	Occupational Health Centers of LA	N03-0840040275	Whitney - Judic...	-SPLIT-		45.00
5/25/2010	13521	Metro Business Supplies	42983, 42932, 42933, 42856, 42799	Whitney - Judic...	-SPLIT-		1,811.26
5/25/2010	13522	Metro Business Supplies	43785, 43604, 43484, 43312	Whitney - Judic...	-SPLIT-		1,630.18
5/28/2010	13523	Patricia Delaney	05/24-28/2010 Court Reporting	Whitney - Judic...	Court Reporting		375.00
5/28/2010	13525	Amanda Humphrey	refund of overpayment # 1084410	Whitney - Judic...	Case		8.00
5/28/2010	13524	Void		Whitney - Judic...	Void	0.00	
5/31/2010	13526	Joseph B. Landry	Reimbursement 2010 NO Bar Assn M...	Whitney - Judic...	-SPLIT-		960.16
6/2/2010	13527	Verizon Wireless	913253158-0001	Whitney - Judic...	-SPLIT-		333.09
6/2/2010	13528	Verizon Wireless	413785966-00001	Whitney - Judic...	Telephone		157.23
6/2/2010	13529	Verizon Wireless	521245017-00001	Whitney - Judic...	Telephone		66.06
6/2/2010	13530	Standard Parking	Parking Customer #780677	Whitney - Judic...	-SPLIT-		105.00
6/2/2010	13531	Pitney Bowes	Lease # 1169771	Whitney - Judic...	Copiers & Fax Machines		400.00
6/2/2010	13532	CIT Technology Finance Service, Inc.	Contract #910-0090354-0000	Whitney - Judic...	Copiers & Fax Machines		412.64
6/2/2010	13533	Occupational Health Centers of LA	N03-0840040275	Whitney - Judic...	-SPLIT-		30.00
6/2/2010	13534	Joseph B. Landry	2010 Summer School & Annual Meeting	Whitney - Judic...	-SPLIT-		2,025.55
6/2/2010	13535	Ronald Lampard	Per Diem 2010 Annual Conference & ...	Whitney - Judic...	CONFERENCES/MEETINGS		944.00
6/2/2010	13536	Desiree' Charbonnet	2010 Summer School & Annual Meeting	Whitney - Judic...	-SPLIT-		3,144.00
6/2/2010	13537	Paul N. Sens	Per Diem - 2010 Summer School & A...	Whitney - Judic...	CONFERENCES/MEETINGS		944.00
6/2/2010	13538	NOLA Beans	En Banc Lunch 06/03/10	Whitney - Judic...	CONFERENCES/MEETINGS		99.75
6/3/2010	13541	Dennis J. Waldron	05/26/10 Case # 1070477	Whitney - Judic...	Judges - Ad Hoc/Recusals		407.66
6/3/2010	13542	Catherine Lampard Naccari	May, 2010 Interpreting	Whitney - Judic...	Interpreting/Translation Serv		2,680.00
6/3/2010	13543	George P. Wells	Gas Allowance - 13 weeks 02/27/10-0...	Whitney - Judic...	Automobile Expense		390.00
6/3/2010	13544	Void		Whitney - Judic...	Void	0.00	
6/4/2010	13540	Patricia Delaney	Court Reporting 06/01-04/2010	Whitney - Judic...	Court Reporting		300.00
6/8/2010	13547	City of New Orleans	01/01/2009 - 12/31/2009 Payroll Reim...	Whitney - Judic...	City of NO - Payroll Accrual		765,302.87
6/8/2010	13548	City of New Orleans	2008 Income Split	Whitney - Judic...	City of N O - Income Split		25,143.00
6/10/2010	13545	Municipal Court - Building & Maint...	06/01/10 Deposit Correction	Whitney - Judic...	Due to Building & Maintenance		5.00
6/10/2010	13546	MUNICIPAL COURT ESCROW A...	06/01/10 Deposit COrrrection	Whitney - Judic...	Due to escrow fund		48.50
6/11/2010	13539	Patricia Delaney	Court Reporting 06/07-11/2010	Whitney - Judic...	Court Reporting		375.00
6/11/2010	13549	MUNICIPAL COURT BOND ACC...	Transfer to correct cash balance in Bo...	Whitney - Judic...	CASH BONDS		14,783.84
6/16/2010	13550	Ronald Lampard	Lodging Reimbursement 2010 Nuts & ...	Whitney - Judic...	CONFERENCES/MEETINGS		1,661.88
6/18/2010	13551	Patricia Delaney	Court Reporting 06/14-18/2010	Whitney - Judic...	Court Reporting		375.00
6/24/2010	13552	Jerome Winsberg	06/22/10 Case # 1082340D Supreme ...	Whitney - Judic...	Judges - Ad Hoc/Recusals		407.66
6/24/2010	13553	Occupational Health Centers of LA	N03-0840040275	Whitney - Judic...	-SPLIT-		90.00
6/24/2010	13554	A T & T	504 481-3088	Whitney - Judic...	Telephone		88.01
6/24/2010	13555	Patricia Delaney	06/21-25/2010 Court Reporting	Whitney - Judic...	Court Reporting		375.00
6/24/2010	13556	Verizon Wireless	213291309-0001	Whitney - Judic...	Telephone		103.33
6/24/2010	13557	KENTWOOD SPRING WATER	38927007740196	Whitney - Judic...	-SPLIT-		314.72
6/24/2010	13558	Gulf Coast Office Products, Inc.	AR104451	Whitney - Judic...	maintenance agreement/contract		54.00
6/24/2010	13559	West Group	#820131479	Whitney - Judic...	Online law books/supplement		518.40
6/24/2010	13560	Rolland Safe & Lock Co., Inc.	Inv # 35447	Whitney - Judic...	Repairs and Maintenance		140.00
6/24/2010	13561	MUNICIPAL COURT BOND ACC...	1086516A Phillipe DeJeune Bond Rei...	Whitney - Judic...	CASH BONDS		850.00
6/24/2010	13562	AMERICAN JUDGES ASSOC.	Joseph Landry # 171084 Dues 07/01/...	Whitney - Judic...	Dues		150.00

## Municipal Court Transaction List by Date January through December 2010

Date	Num	Name	Memo	Account	Split	Debit	Credit
6/24/2010	13563	Metro Business Supplies	44739, 44706, 44038, 43912	Whitney - Judic...	-SPLIT-		644.80
6/24/2010	13564	TRAFFIC COURT	Calvin Williams 40-17	Whitney - Judic...	Due to Traffic Court		200.00
6/30/2010	13565	Occupational Health Centers of LA	N03-0840040275	Whitney - Judic...	Drug testing for City of NOLA		15.00
6/30/2010	13566	Alere Toxicology Services, Inc.	A/C # 110905	Whitney - Judic...	-SPLIT-		135.00
6/30/2010	13567	Ed Smith Stencil Works, LTD	9017733	Whitney - Judic...	Office Supplies		51.60
6/30/2010	13568	Guillot's Sanitary Supplies	#187586	Whitney - Judic...	Office Supplies		250.00
6/30/2010	13569	Southern Professional Printing, LLC	#030111-00	Whitney - Judic...	Office Supplies		127.60
7/1/2010	13570	Pitney Bowes	Lease # 1169771	Whitney - Judic...	Copiers & Fax Machines		400.00
7/1/2010	13571	Standard Parking	Parking Customer #780677	Whitney - Judic...	-SPLIT-		105.00
7/1/2010	13572	Verizon Wireless	913253158-00001	Whitney - Judic...	-SPLIT-		278.86
7/1/2010	13573	Verizon Wireless	413785966-00001	Whitney - Judic...	Telephone		155.12
7/1/2010	13574	CIT Technology Finance Service, Inc.	Contract #910-0090354-0000	Whitney - Judic...	Copiers & Fax Machines		412.64
7/1/2010	13576	Catherine Lampard Naccari	Interpreting - June, 2010	Whitney - Judic...	Interpreting/Translation Serv		3,580.00
7/1/2010	13577	Mary Bagnetto	Reimburse En banc Lunch 07/01/2010	Whitney - Judic...	CONFERENCES/MEETINGS		92.16
7/2/2010	13575	Patricia Delaney	06/28-07/02/10 Court Reporting	Whitney - Judic...	Court Reporting		375.00
7/7/2010	13578	Void		Whitney - Judic...	Void	0.00	
7/7/2010	13579	Erin Shea	Reimbursement Nuts & Bolts Seminar	Whitney - Judic...	CONFERENCES/MEETINGS		350.00
7/7/2010	13580	Verizon Wireless	521245017-0001	Whitney - Judic...	Telephone		66.06
7/9/2010	13581	Patricia Delaney	Court Reporting 07/06/10 - 07/09/10	Whitney - Judic...	Court Reporting		300.00
7/12/2010	546	Municipal Court Judicial Expense F...	05/28/10 deposit correction	Whitney Buildin...	due to judicial expense account		32,526.00
7/12/2010	547	Municipal Court Judicial Expense F...	05/28/10 deposit correction	Whitney Buildin...	due to judicial expense account		3,912.50
7/12/2010	13582	Void	void	Whitney - Judic...	Void	0.00	
7/12/2010	13583	Municipal Court	Transfer of funds to Certificate of Dep...	Whitney - Judic...	Liberty Certificate of Deposit		338,928.81
7/12/2010	13584	MUNICIPAL COURT BOND ACC...	transfer to correct Cash BOND Balance	Whitney - Judic...	CASH BONDS		2,500.00
7/16/2010	13585	Patricia Delaney	Court Reporting 07/12-16/2010	Whitney - Judic...	Court Reporting		375.00
7/16/2010	13586	West Group	#820131479	Whitney - Judic...	Online law books/supplement		518.40
7/16/2010	13587	George P. Wells	Gas Allowance - 4 weeks (06/04-06/2...	Whitney - Judic...	Automobile Expense		120.00
7/16/2010	13588	Simmons Press	#34146 & 34145	Whitney - Judic...	-SPLIT-		1,414.85
7/16/2010	13589	Gulf Coast Office Products, Inc.	AR104451	Whitney - Judic...	maintenance agreement/contract		54.00
7/16/2010	13590	Dan Haggerty and Assoc, Inc.	July, August, Sept, 2010 System Adm...	Whitney - Judic...	Computer/Software services		20,625.00
7/16/2010	13594	Occupational Health Centers of LA	N03-0840040275	Whitney - Judic...	-SPLIT-		45.00
7/16/2010	13593	Alere Toxicology Services, Inc.	A/C # 110905	Whitney - Judic...	-SPLIT-		67.50
7/16/2010	13591	Void	void	Whitney - Judic...	Void	0.00	
7/16/2010	13592	Void	void	Whitney - Judic...	Void	0.00	
7/16/2010	13595	Ed Smith Stencil Works, LTD	9017888 & 9017730	Whitney - Judic...	Office Supplies		87.50
7/16/2010	13596	Void	void	Whitney - Judic...	Void	0.00	
7/19/2010	13597	Patricia Delaney	Reimbursement for binding	Whitney - Judic...	Office Supplies		17.36
7/19/2010	13598	MUNICIPAL COURT BOND ACC...	1083101A - Bond Reinstatement	Whitney - Judic...	CASH BONDS		300.00
7/19/2010	13599	MUNICIPAL COURT BOND ACC...	1079548A Bond Reinstatements	Whitney - Judic...	-SPLIT-		770.00
7/19/2010	13600	Erin P. Shea, Petty Cash Custodian	07/15/10 Petty Cash Rebursement	Whitney - Judic...	-SPLIT-		203.17
7/19/2010	13601	MUNICIPAL COURT BOND ACC...	1079753A Michael Ross Bond Reinst...	Whitney - Judic...	CASH BONDS		300.00
7/19/2010	13602	Verizon Wireless	213291309-00001	Whitney - Judic...	Telephone		103.18
7/19/2010	13603	Metro Business Supplies	45430	Whitney - Judic...	Office Supplies		931.83
7/19/2010	13604	KENTWOOD SPRING WATER	38927007740196	Whitney - Judic...	-SPLIT-		321.21
7/23/2010	13605	Patricia Delaney	07/19-07/23/10 Court Reporting	Whitney - Judic...	Court Reporting		375.00
7/28/2010	13607	MUNICIPAL COURT BOND ACC...	1085365B Ian Griffin Bond reinstatem...	Whitney - Judic...	CASH BONDS		300.00
7/28/2010	13608	MUNICIPAL COURT BOND ACC...	1085365B James Radford Bond Rein...	Whitney - Judic...	CASH BONDS		300.00
7/30/2010	13606	Patricia Delaney	Court Reporting 07/26-07/30/10	Whitney - Judic...	Court Reporting		375.00

## Municipal Court Transaction List by Date January through December 2010

Date	Num	Name	Memo	Account	Split	Debit	Credit
7/30/2010	13609	Simmons Press	#34166	Whitney - Judic...	-SPLIT-		882.80
7/30/2010	13610	Verizon Wireless	521245017-0001	Whitney - Judic...	Telephone		66.06
7/30/2010	13611	Mele Printing	Inv # 156897	Whitney - Judic...	Printing		408.20
7/30/2010	13612	Deaf Action Center	#2010-09948	Whitney - Judic...	Interpreting/Translation Serv		130.00
7/30/2010	13613	Lana A. Lenfant	Case #1072370 transcript	Whitney - Judic...	Court Reporting		136.00
7/30/2010	13614	Metro Business Supplies	44972 & 44790	Whitney - Judic...	-SPLIT-		1,823.13
7/30/2010	13615	Metro Business Supplies	45896, 45878, 45802, 45766,45724	Whitney - Judic...	-SPLIT-		1,011.87
7/30/2010	13616	Southern Professional Printing, LLC	#030527-00	Whitney - Judic...	Printing		3,472.00
8/1/2010	13617	Verizon Wireless	913253158-0001	Whitney - Judic...	-SPLIT-		278.30
8/1/2010	13618	Verizon Wireless	413785966-0001	Whitney - Judic...	-SPLIT-		310.51
8/1/2010	13619	Pitney Bowes	Lease # 1169771	Whitney - Judic...	Copiers & Fax Machines		400.00
8/1/2010	13620	Standard Parking	Parking Customer #780677	Whitney - Judic...	-SPLIT-		105.00
8/1/2010	13621	Catherine Lampard Naccari	July, 2010 Interpreting Services	Whitney - Judic...	Interpreting/Translation Serv		3,250.00
8/2/2010	13623	Void	void	Whitney - Judic...	Void	0.00	
8/2/2010	13624	Void	void	Whitney - Judic...	Void	0.00	
8/6/2010	13622	Patricia Delaney	Court Reporting 08/02-08/06/10	Whitney - Judic...	Court Reporting		375.00
8/10/2010	13625	Mandina's Restaurant	En Banc Luncheon Meeting 08/10/10	Whitney - Judic...	CONFERENCES/MEETINGS		97.29
8/10/2010	13627	Carmel Peyton	Transcript # 1084065 (Indigent)	Whitney - Judic...	Court Reporting		150.00
8/10/2010	13628	Stephanie Rodriguez	Court Reporter 07/21/10	Whitney - Judic...	Court Reporting		75.00
8/10/2010	548	Municipal Court Judicial Expense F...	NSF Check correction # 1077363	Whitney Buildin...	due to judicial expense account		5.00
8/13/2010	13626	Patricia Delaney	Court Reporting 08/09 - 08/13/2010	Whitney - Judic...	Court Reporting		375.00
8/19/2010	13629	MUNICIPAL COURT BOND ACC...	1085625A Bond Reinstatement	Whitney - Judic...	CASH BONDS		350.00
8/19/2010	13630	Patricia Delaney	08/16-08/20/10 Court Reporting A	Whitney - Judic...	Court Reporting		375.00
8/19/2010	13631	Alere Toxicology Services, Inc.	A/C # 110905	Whitney - Judic...	Drug testing for City of NOLA		13.50
8/19/2010	13632	Verizon Wireless	213291309-00001	Whitney - Judic...	Telephone		103.15
8/19/2010	13633	Dictatek	#5685	Whitney - Judic...	Court equipment, Dictaphone		95.00
8/19/2010	13634	Office TimeSavers, LLC	Prepayment # 71337, 71338, 71339, 7...	Whitney - Judic...	Office Supplies		60.96
8/19/2010	13635	Gulf Coast Office Products, Inc.	AR104451	Whitney - Judic...	maintenance agreement/contract		54.00
8/19/2010	13636	CIT Technology Finance Service, Inc.	Contract #910-0090354-0000	Whitney - Judic...	Copiers & Fax Machines		412.64
8/19/2010	13637	West Group	#820131479	Whitney - Judic...	Online law books/supplement		544.32
8/19/2010	13638	West Law	Inv # 6067193557	Whitney - Judic...	-SPLIT-		297.60
8/19/2010	13639	West Law	Inv# 821156454	Whitney - Judic...	Publications / books		159.00
8/19/2010	13640	AMERICAN JUDICATURE SOCIE...	Sens #124003 - 2010 Dues	Whitney - Judic...	Dues		75.00
8/19/2010	13641	AT & T	# 504 481 3088	Whitney - Judic...	Telephone		89.18
8/24/2010	13642	City of New Orleans	01/01/10 - 07/28/2010 Payroll Reimbu...	Whitney - Judic...	City of NO - Payroll Accrual		579,941.01
8/24/2010	13643	City of New Orleans	MC10-037 2008 & 2009 Payroll Corre...	Whitney - Judic...	-SPLIT-		40,856.06
8/24/2010	13644	Patricia Delaney	08/23-08/27/10 Court Reporting	Whitney - Judic...	Court Reporting		375.00
8/24/2010	13645	KENTWOOD SPRING WATER	38927007740196	Whitney - Judic...	-SPLIT-		380.61
8/24/2010	13646	George P. Wells	Gas Allowance - 5 weeks (07/02 - 07/...	Whitney - Judic...	Automobile Expense		150.00
8/24/2010	13647	Stephanie Rodriguez	Court Reporter 07/09, 07/13 & 07/14/10	Whitney - Judic...	Court Reporting		225.00
8/24/2010	13648	Top Cat Steno, Inc.	Inv # 1019497	Whitney - Judic...	Office Supplies		259.84
8/24/2010	13649	Lana A. Lenfant	reimbursement for cassette tapes	Whitney - Judic...	Office Supplies		48.86
8/31/2010	13650	Metro Business Supplies	45767,45723,46463,46517,46592,465...	Whitney - Judic...	-SPLIT-		624.54
8/31/2010	13651	Dan Haggerty and Assoc, Inc.	08/20/10 Invoice - Sens Chamber Co...	Whitney - Judic...	Computers		995.00
8/31/2010	13652	Verizon Wireless	521245017-0001	Whitney - Judic...	Telephone		66.06
8/31/2010	13653	Dan Haggerty and Assoc, Inc.	08/26/10 Invoice - Deposit disc & me...	Whitney - Judic...	Computers		5,484.00
9/1/2010	13654	Pitney Bowes	Lease # 1169771	Whitney - Judic...	Copiers & Fax Machines		400.00
9/1/2010	13655	Standard Parking	Parking Customer #780677	Whitney - Judic...	-SPLIT-		105.00

## Municipal Court Transaction List by Date January through December 2010

Date	Num	Name	Memo	Account	Split	Debit	Credit
9/1/2010	13656	Verizon Wireless	413785966-00001	Whitney - Judic...	Telephone		160.08
9/1/2010	13657	Verizon Wireless	913453158-00001	Whitney - Judic...	-SPLIT-		278.21
9/1/2010	13658	CIT Technology Finance Service, Inc.	Contract #910-0090354-0000	Whitney - Judic...	Copiers & Fax Machines		412.64
9/2/2010	13660	Dixie Chicken & Ribs	09/02/10 En Banc Meeting	Whitney - Judic...	CONFERENCES/MEETINGS		66.51
9/2/2010	13661	AMERICAN JUDGES ASSOC.	Judge Paul Sens - Conference Regist...	Whitney - Judic...	CONFERENCES/MEETINGS		450.00
9/2/2010	13662	Catherine Lampard Naccari	August, 2010 Interpreting	Whitney - Judic...	Interpreting/Translation Serv		2,980.00
9/2/2010	13663	Municipal Court - Building & Maint...	08/09/10 Deposit Correction	Whitney - Judic...	Due to Building & Maintenance		5.00
9/2/2010	13664	MUNICIPAL COURT ESCROW A...	08/09/10 Deposit Correction	Whitney - Judic...	Due to escrow fund		35.00
9/3/2010	13659	Patricia Delaney	Court Reporting 08/30-09/03/10	Whitney - Judic...	Court Reporting		375.00
9/3/2010	13665	City of New Orleans - Municipal Co...	# 1048071D (see deposit of 09/03/10)	Whitney - Judic...	Due to Other Funds/Agencies		2,671.42
9/3/2010	13666	Sheriff of East Baton Rouge	# 1048071D Sheriff's Cost on writ	Whitney - Judic...	Due to Other Funds/Agencies		224.29
9/3/2010	13667	City of New Orleans - Municipal Co...	#1048072D (see deposit of 09/03/10)	Whitney - Judic...	Due to Other Funds/Agencies		2,671.80
9/3/2010	13668	Sheriff of East Baton Rouge	# 1048072D Sheriff's Cost on writ	Whitney - Judic...	Due to Other Funds/Agencies		224.31
9/3/2010	13669	City of New Orleans - Municipal Co...	#1034635A (see deposit of 09/03/10)	Whitney - Judic...	Due to Other Funds/Agencies		2,666.90
9/3/2010	13670	Sheriff of East Baton Rouge	# 1034635A Sheriff's Cost on writ	Whitney - Judic...	Due to Other Funds/Agencies		224.01
9/7/2010	13671	George P. Wells	Gas Allowance - 4 weeks (08/06-08/2...	Whitney - Judic...	Automobile Expense		120.00
9/7/2010	13672	Gulf Coast Office Products, Inc.	AR104451	Whitney - Judic...	maintenance agreement/contract		54.00
9/8/2010	13674	Void		Whitney - Judic...	Void	0.00	
9/8/2010	13675	Patricia Delaney	Court Reporting - Section C -09/07/10	Whitney - Judic...	Court Reporting		75.00
9/8/2010	13676	Jeffrey C. Rouse, MD	Psychiatric Evaluations - May, June, J...	Whitney - Judic...	Psychiatric Evaluations		12,000.00
9/10/2010	13673	Patricia Delaney	Court Reporting - 09/07 - 09/10/2010	Whitney - Judic...	Court Reporting		300.00
9/14/2010	13677	Paul N. Sens	Per Diem - 08/27/10 Pro Se Litigant T...	Whitney - Judic...	CONFERENCES/MEETINGS		59.00
9/14/2010	13678	Paul N. Sens	Reimbursement Airfaire American Jud...	Whitney - Judic...	CONFERENCES/MEETINGS		291.39
9/17/2010	13679	Patricia Delaney	09/13 - 09/17/210 Court Reporting	Whitney - Judic...	Court Reporting		375.00
9/17/2010	13680	Verizon Wireless	213291309-00001	Whitney - Judic...	Telephone		103.15
9/17/2010	13681	KENTWOOD SPRING WATER	38927007740196	Whitney - Judic...	-SPLIT-		602.03
9/17/2010	13682	Patricia Delaney	Indigent Defender Case Transcript # 1...	Whitney - Judic...	Court Reporting		111.00
9/17/2010	13683	Patricia Delaney	Transcript Supplies Reimbursement	Whitney - Judic...	Office Supplies		47.61
9/17/2010	13684	Metro Business Supplies	47094	Whitney - Judic...	Office Supplies		2,497.22
9/17/2010	13685	Simmons Press	#34205	Whitney - Judic...	Printing		348.35
9/17/2010	13686	Ryan N. Cox	#966141D William Mason Cash Bond ...	Whitney - Judic...	CASH BONDS		600.00
9/17/2010	13687	Dan Haggerty and Assoc, Inc.	Programming Cost - Vera Data Request	Whitney - Judic...	Computer/Software services		1,250.00
9/20/2010	13688	West Group	821249210	Whitney - Judic...	Online law books/supplement		551.22
9/20/2010	13689	Ed Smith Stencil Works, LTD	9019025	Whitney - Judic...	Office Supplies		115.50
9/20/2010	13690	Metro Business Supplies	43037,45373,45821,45831,46782A	Whitney - Judic...	-SPLIT-		312.42
9/20/2010	13691	A T & T	504 481-3088	Whitney - Judic...	Telephone		86.94
9/22/2010	13692	Simmons Press	#34234	Whitney - Judic...	Printing		281.75
9/22/2010	13693	City of New Orleans - Municipal Co...	Nytora Jones #1086617B (see 09/20 ...	Whitney - Judic...	Due to Other Funds/Agencies		50.00
9/22/2010	13694	Nytora N. Jones	refund of overpayment # 1086617B	Whitney - Judic...	Due to Other Funds/Agencies		4.00
9/24/2010	13695	Patricia Delaney	Court Reporting 09/20-09/24/10	Whitney - Judic...	Court Reporting		375.00
9/24/2010	13696	West Group	820131479	Whitney - Judic...	Online law books/supplement		25.92
9/24/2010	13697	MUNICIPAL COURT BOND ACC...	1079729A Bond Reinstatement	Whitney - Judic...	CASH BONDS		300.00
9/24/2010	13698	Metro Business Supplies	Invoice # 47402 & 47077	Whitney - Judic...	-SPLIT-		421.33
9/24/2010	13699	Metro Business Supplies	Invoice # 42805	Whitney - Judic...	Office Supplies		177.98
9/24/2010	13700	JAMISON & CO.	Sean Early - Professional Liability Ren...	Whitney - Judic...	INSURANCE		1,386.00
9/24/2010	549	Stanley Access Tech LLC	Invoice # 901032331	Whitney Buildin...	Building Expense		162.50
9/28/2010	13701	MUNICIPAL COURT BOND ACC...	1091827B Bond Reinstatement	Whitney - Judic...	CASH BONDS		300.00
9/28/2010	13702	Paul N. Sens	Per Diem - American Judges Confere...	Whitney - Judic...	CONFERENCES/MEETINGS		767.00



## Municipal Court Transaction List by Date January through December 2010

Date	Num	Name	Memo	Account	Split	Debit	Credit
9/29/2010	13703	Dixie Chicken & Ribs	09/29/10 En Banc Meeting	Whitney - Judic...	CONFERENCES/MEETINGS		49.06
9/29/2010	13704	Metro Business Supplies	Invoice # 47544	Whitney - Judic...	Office Supplies		35.88
9/29/2010	13705	Joseph B. Landry	Reimbursement Retirement Luncheon	Whitney - Judic...	MISCELLANEOUS		415.00
9/30/2010	13706	Patricia Delaney	Transcript 1084415A - Indigent Defen...	Whitney - Judic...	Court Reporting		108.00
10/1/2010	13707	Standard Parking	Parking Customer #780677	Whitney - Judic...	-SPLIT-		52.50
10/1/2010	13708	Patricia Delaney	Court Reporting 09/27-10/01/10	Whitney - Judic...	Court Reporting		375.00
10/1/2010	13709	CIT Technology Finance Service, Inc.	Contract #910-0090354-0000	Whitney - Judic...	Copiers & Fax Machines		412.64
10/1/2010	13710	Verizon Wireless	413785966-00001	Whitney - Judic...	Telephone		155.86
10/1/2010	13711	Pitney Bowes	Lease # 1169771	Whitney - Judic...	Copiers & Fax Machines		400.00
10/1/2010	13712	Verizon Wireless	913253158-00001	Whitney - Judic...	-SPLIT-		121.91
10/1/2010	13714	Catherine Lampard Naccari	September, 2010 Interpreting	Whitney - Judic...	Interpreting/Translation Serv		3,660.00
10/8/2010	13713	Patricia Delaney	Court Reporting 10/05 - 10/08/2010	Whitney - Judic...	Court Reporting		300.00
10/12/2010	13715	MUNICIPAL COURT BOND ACC...	1092483A Bond Reinstatement	Whitney - Judic...	CASH BONDS		150.00
10/12/2010	13716	HOV Services LLC	INV0260688	Whitney - Judic...	-SPLIT-		22,353.40
10/12/2010	13717	Occupational Health Centers of LA	N03-0840040275	Whitney - Judic...	Drug testing for City of NOLA		15.00
10/12/2010	13718	Gulf Coast Office Products, Inc.	AR118006	Whitney - Judic...	maintenance agreement/contract		54.00
10/12/2010	13719	Simmons Press	#00034255	Whitney - Judic...	-SPLIT-		698.20
10/12/2010	13720	Metro Business Supplies	# 47686	Whitney - Judic...	Office Supplies		335.00
10/12/2010	13721	Verizon Wireless	6476848982	Whitney - Judic...	Telephone		66.06
10/15/2010	13722	Patricia Delaney	Court Reporting 10/12-10/15/10	Whitney - Judic...	Court Reporting		300.00
10/15/2010	13723	Dan Haggerty and Assoc, Inc.	Scanning Equip Install & Config	Whitney - Judic...	Computer/Software services		3,995.00
10/15/2010	13724	City of New Orleans	MC08-11-10	Whitney - Judic...	City of NO - Payroll Accrual		23,656.94
10/15/2010	13725	City of New Orleans	MC08-25-10	Whitney - Judic...	City of NO - Payroll Accrual		19,095.85
10/15/2010	13726	City of New Orleans	MC09-14-10	Whitney - Judic...	City of NO - Payroll Accrual		25,666.57
10/15/2010	13727	City of New Orleans	MC10-1-10	Whitney - Judic...	City of NO - Payroll Accrual		13,326.10
10/15/2010	13728	George P. Wells	Gas Allowance - 4 weeks (09/03-09/2...	Whitney - Judic...	Automobile Expense		120.00
10/15/2010	13729	JAMISON & CO.	Paul N. Sens - Professional Liability R...	Whitney - Judic...	INSURANCE		1,386.00
10/15/2010	13730	Dan Haggerty and Assoc, Inc.	Balance on disc & memory upgrades	Whitney - Judic...	Computers		5,484.00
10/15/2010	13731	Dan Haggerty and Assoc, Inc.	Dell Powervault,PowerEdge& Interfac...	Whitney - Judic...	Computers		1,484.95
10/15/2010	13732	Dan Haggerty and Assoc, Inc.	3 year warranty on Server	Whitney - Judic...	Computers		2,328.61
10/15/2010	13733	Dan Haggerty and Assoc, Inc.	7copies Word & 1 copy Office	Whitney - Judic...	Computers		735.60
10/15/2010	13734	Dan Haggerty and Assoc, Inc.	7 copies Word & 1 copy Microsoft Offi...	Whitney - Judic...	Computers	0.00	
10/15/2010	13734	West Group	821435443	Whitney - Judic...	Online law books/supplement		544.32
10/21/2010	13736	Patricia Delaney	Court Reporting 10/14/10 Section B	Whitney - Judic...	Court Reporting		75.00
10/21/2010	13737	Void	void	Whitney - Judic...	Void	0.00	
10/21/2010	13738	Metro Business Supplies	# 48192, 48267, 48248	Whitney - Judic...	-SPLIT-		337.70
10/21/2010	13739	A T & T	504 481-3088	Whitney - Judic...	Telephone		94.35
10/21/2010	13740	Verizon Wireless	6485461121	Whitney - Judic...	Telephone		103.08
10/21/2010	13741	KENTWOOD SPRING WATER	38927007740196	Whitney - Judic...	-SPLIT-		323.28
10/21/2010	13742	Alere Toxicology Services, Inc.	A/C # 110905	Whitney - Judic...	Drug testing for City of NOLA		13.50
10/21/2010	13743	MUNICIPAL COURT BOND ACC...	1082033C Bond Reinstatement	Whitney - Judic...	CASH BONDS		400.00
10/21/2010	13744	Lana A. Lenfant	Transcript # 1083741D	Whitney - Judic...	Court Reporting		92.00
10/21/2010	13745	MUNICIPAL COURT BOND ACC...	1093277B Bond Reinstatement	Whitney - Judic...	CASH BONDS		500.00
10/22/2010	13735	Patricia Delaney	Court Reporting 10/18 - 10/22/10	Whitney - Judic...	Court Reporting		375.00
10/28/2010	13746	Mandina's Restaurant	En Banc Luncheon Meeting 10/28/10	Whitney - Judic...	CONFERENCES/MEETINGS		113.81
10/29/2010	13747	Patricia Delaney	Court Reporting 10/25 - 10/29/2010	Whitney - Judic...	Court Reporting		375.00
10/29/2010	13748	Louisiana Professional Court Repor...	10/20 - 22/2010 Court Reporting	Whitney - Judic...	Court Reporting		225.00
10/29/2010	13749	Metro Business Supplies	# 48431	Whitney - Judic...	Office Supplies		246.24

## Municipal Court Transaction List by Date January through December 2010

Date	Num	Name	Memo	Account	Split	Debit	Credit
10/29/2010	13750	Smiths Detection, Inc.	# 90044897	Whitney - Judic...	maintenance agreement/contract		1,100.00
10/29/2010	13751	Verizon Wireless	6489813259	Whitney - Judic...	Telephone		71.06
10/29/2010	13756	Paul N. Sens	Reimbursement - American Judges C...	Whitney - Judic...	CONFERENCES/MEETINGS		1,444.65
11/1/2010	13752	Verizon Wireless	504-512-7172	Whitney - Judic...	Telephone		155.75
11/1/2010	13753	Verizon Wireless	6490682009	Whitney - Judic...	-SPLIT-		353.26
11/1/2010	13754	Pitney Bowes	Lease # 1169771	Whitney - Judic...	Copiers & Fax Machines		400.00
11/1/2010	13755	Patricia Delaney	11/02-05/2010 Court Reporting	Whitney - Judic...	Court Reporting		300.00
11/4/2010	13757	Catherine Lampard Naccari	October, 2010 Interpreting	Whitney - Judic...	Interpreting/Translation Serv		1,840.00
11/4/2010	13758	Occupational Health Centers of LA	N03-0840040275	Whitney - Judic...	-SPLIT-		45.00
11/4/2010	13759	Standard Parking	Parking Customer #780677	Whitney - Judic...	-SPLIT-		70.00
11/4/2010	13760	Gina Pinell	Court Reporting 10/25-10/29/10	Whitney - Judic...	Court Reporting		375.00
11/4/2010	13761	Void	void	Whitney - Judic...	Void	0.00	
11/12/2010	13762	Patricia Delaney	Court Reporting 11/08 - 11/12/10 (4 d...	Whitney - Judic...	Court Reporting		300.00
11/12/2010	13763	Gina Pinell	Court Reporting 11/02 - 11/05/10 4 days	Whitney - Judic...	Court Reporting		300.00
11/18/2010	13764	AT & T	# 504 481 3088	Whitney - Judic...	Telephone		86.85
11/18/2010	13765	Sherry Arseneaux	Court Reporting 11/09/10	Whitney - Judic...	Court Reporting		75.00
11/18/2010	13766	Gulf Coast Office Products, Inc.	AR118006	Whitney - Judic...	maintenance agreement/contract		54.00
11/18/2010	13767	Dan Haggerty and Assoc, Inc.	System Administration 10-12/2010	Whitney - Judic...	Computer/Software services		20,625.00
11/18/2010	13768	West Group	821624272	Whitney - Judic...	Online law books/supplement		544.32
11/18/2010	13769	Dan Haggerty and Assoc, Inc.	2 laptop Computers & Software	Whitney - Judic...	Computers		3,179.22
11/18/2010	13770	Dan Haggerty and Assoc, Inc.	Network Admin Office 2010	Whitney - Judic...	Computers		279.00
11/18/2010	13771	CIT Technology Finance Service, Inc.	Contract #910-0090354-0000	Whitney - Judic...	Copiers & Fax Machines		618.61
11/18/2010	13772	Occupational Health Centers of LA	N03-0840040275	Whitney - Judic...	-SPLIT-		30.00
11/18/2010	13773	Alere Toxicology Services, Inc.	A/C # 110905	Whitney - Judic...	-SPLIT-		54.00
11/18/2010	13774	George Wells	Gas Allowance -5 weeks 10/01 - 10/2...	Whitney - Judic...	Automobile Expense		150.00
11/19/2010	13775	Patricia Delaney	Court Reporting 11/15 - 11/19/2010	Whitney - Judic...	Court Reporting		375.00
11/23/2010	13780	Five Happiness Restaurant	En Banc Meeting Lunch 11/23/10	Whitney - Judic...	CONFERENCES/MEETINGS		75.67
11/23/2010	13781	Metro Business Supplies	49125	Whitney - Judic...	Office Supplies		187.22
11/23/2010	13782	Sherry Arseneaux	Court Reporting 11/17/10	Whitney - Judic...	Court Reporting		75.00
11/23/2010	13783	Gina Pinell	Court Reporting 11/08, 11/10 & 11/12/...	Whitney - Judic...	Court Reporting		225.00
11/23/2010	13784	Gina Pinell	Court Reporting 11/15, 11/16, 11/18 &...	Whitney - Judic...	Court Reporting		300.00
11/23/2010	13785	Louisiana Judicial Council - NBA	Charbonnet, Desiree 2011 Dues	Whitney - Judic...	Dues		250.00
11/23/2010	13786	AMERICAN JUDGES ASSOC.	Desiree Charbonnet Dues 12/10 - 12/11	Whitney - Judic...	Dues		150.00
11/23/2010	13787	KENTWOOD SPRING WATER	38927007740196	Whitney - Judic...	-SPLIT-		314.77
11/24/2010	13776	Patricia Delaney	Court Reporting - 11/22 - 24/2010	Whitney - Judic...	Court Reporting		225.00
11/24/2010	13777	Void		Whitney - Judic...	Void	0.00	
11/24/2010	13778	Metro Business Supplies	47546, 48735, 47905, 48998	Whitney - Judic...	-SPLIT-		906.17
11/24/2010	13779	Metro Business Supplies	48579	Whitney - Judic...	Office Supplies		181.20
11/30/2010	13793	MUNICIPAL COURT BOND ACC...	1085382B Cash Bond Reinstatement ...	Whitney - Judic...	CASH BONDS		500.00
11/30/2010	13794	MUNICIPAL COURT BOND ACC...	1087928B Cash Bond Reinstatement...	Whitney - Judic...	CASH BONDS		150.00
11/30/2010	13788	Occupational Health Centers of LA	N03-0840040275	Whitney - Judic...	Drug testing for City of NOLA		15.00
11/30/2010	13789	Metro Business Supplies	49134 (Printers)	Whitney - Judic...	Computers		4,578.78
11/30/2010	13790	Metro Business Supplies	49330	Whitney - Judic...	Office Supplies		51.97
11/30/2010	13791	Metro Business Supplies	49329	Whitney - Judic...	Office Supplies		374.47
11/30/2010	13792	Gina Pinell	Court Reporting 11/22, 23 & 11/24/2010	Whitney - Judic...	Court Reporting		225.00
11/30/2010	13795	West Law	6069570019	Whitney - Judic...	Publications / books		732.50
12/1/2010	13796	Pitney Bowes	Lease # 1169771	Whitney - Judic...	Copiers & Fax Machines		400.00
12/1/2010	13797	Catherine Lampard Naccari	November, 2010 Interpreting	Whitney - Judic...	Interpreting/Translation Serv		2,350.00

## Municipal Court Transaction List by Date January through December 2010

Date	Num	Name	Memo	Account	Split	Debit	Credit
12/1/2010	13798	CIT Technology Finance Service, Inc.	Contract #910-0090354-0000	Whitney - Judic...	Copiers & Fax Machines		412.54
12/1/2010	13799	Standard Parking	780677	Whitney - Judic...	Parking		70.00
12/1/2010	13800	Verizon Wireless	6496277440	Whitney - Judic...	Telephone		39.13
12/1/2010	13801	Verizon Wireless	649849736	Whitney - Judic...	Telephone		102.20
12/1/2010	13802	Verizon Wireless	6502468564	Whitney - Judic...	-SPLIT-		347.48
12/1/2010	13803	Verizon Wireless	6503727022	Whitney - Judic...	-SPLIT-		21.52
12/2/2010	13805	Paul N. Sens	Reimbursement - Book Prevent Partne...	Whitney - Judic...	Publications / books		48.06
12/3/2010	13804	Patricia Delaney	Court Reporting 11/29, 11/30, 12/1, 1...	Whitney - Judic...	Court Reporting		375.00
12/9/2010	13806	Void	void	Whitney - Judic...	Void	0.00	
12/9/2010	13807	HOV Services LLC	Invoice # INV0264061	Whitney - Judic...	Computers		800.00
12/9/2010	13808	Gulf Coast Office Products, Inc.	AR118006	Whitney - Judic...	maintenance agreement/contract		54.00
12/9/2010	13809	Sherry Arseneaux	Court Reporting 12/2, 12/3, 12/6/2010	Whitney - Judic...	Court Reporting		225.00
12/9/2010	13810	Gilbert R. Buras, Jr.	Invoice # 220	Whitney - Judic...	-SPLIT-		962.50
12/9/2010	13811	Occupational Health Centers of LA	N03-0840040275	Whitney - Judic...	Drug testing for City of NOLA		15.00
12/9/2010	13812	Alere Toxicology Services, Inc.	A/C # 110905	Whitney - Judic...	-SPLIT-		40.50
12/10/2010	13813	Patricia Delaney	Court Reporting 12/06 - 12/10/10	Whitney - Judic...	Court Reporting		375.00
12/15/2010	13814	Metro Business Supplies	49644	Whitney - Judic...	Office Supplies		655.98
12/15/2010	13815	AT & T	# 504 481 3088	Whitney - Judic...	Telephone		87.26
12/15/2010	13816	Metro Business Supplies	49644	Whitney - Judic...	Office Supplies		3,211.92
12/15/2010	13817	Metro Business Supplies	49630	Whitney - Judic...	Office Supplies		2,189.93
12/15/2010	13818	Gina Pinell	Court Reporting 11/29, 11/30 & 12/01/...	Whitney - Judic...	Court Reporting		225.00
12/15/2010	13819	Gina Pinell	Court Reporting 12/7, 12/8, 12/9 & 12/...	Whitney - Judic...	Court Reporting		300.00
12/15/2010	13820	Louisiana Supreme Court Reports	Invoice # 3143	Whitney - Judic...	-SPLIT-		340.00
12/15/2010	13821	Metro Business Supplies	49625	Whitney - Judic...	Office Supplies		104.99
12/15/2010	13822	West Group	821624272	Whitney - Judic...	Online law books/supplement		544.32
12/17/2010	13823	Patricia Delaney	Court Reporting 12/13 - 12/17/10	Whitney - Judic...	Court Reporting		375.00
12/21/2010	13824	Metro Business Supplies	49743	Whitney - Judic...	Office Supplies		198.86
12/21/2010	13825	Metro Business Supplies	49801	Whitney - Judic...	Office Supplies		284.97
12/21/2010	13826	Dan Haggerty and Assoc, Inc.	5 desktops 12/12/10 invoice	Whitney - Judic...	Computers		5,600.00
12/21/2010	13839	KENTWOOD SPRING WATER	38927007740196	Whitney - Judic...	-SPLIT-		285.76
12/21/2010	13838	MUNICIPAL COURT BOND ACC...	1094220A Eugene Kropiwnicki Bond ...	Whitney - Judic...	CASH BONDS		550.00
12/21/2010	13837	Void	error correction on deposit	Whitney - Judic...	Void	0.00	
12/21/2010	13827	Reporters, Paper & Mgf. Co.	Customer #044173 Inv.#350272	Whitney - Judic...	Office Supplies		262.00
12/21/2010	13828	LA Court Administrators Assoc.	Dues - Edward Walters	Whitney - Judic...	Dues		75.00
12/21/2010	13829	LA Court Administrators Assoc.	Dues - Christopher Sens	Whitney - Judic...	Dues		75.00
12/21/2010	13830	Pitney Bowes	Lease # 1169771	Whitney - Judic...	Copiers & Fax Machines		400.00
12/21/2010	13831	Metro Business Supplies	49887	Whitney - Judic...	Office Supplies		713.89
12/21/2010	13832	Edward Walters, Petty Cash Custod...	Petty Cash Reimbursement	Whitney - Judic...	-SPLIT-		240.12
12/23/2010	13833	Patricia Delaney	Court Reporting 12/20, 21, 22 & 23/20...	Whitney - Judic...	Court Reporting		300.00
12/30/2010	13834	Patricia Delaney	Court Reporting 12/28, 29 & 12/30/10	Whitney - Judic...	Court Reporting		225.00
12/30/2010	13835	Void	void	Whitney - Judic...	Void	0.00	
12/30/2010	13836	Void	void	Whitney - Judic...	Void	0.00	

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