



Washington, D.C. 20530

Attorney General, Department of Justice

FROM:

AS TO THE MATTER OF THE APPOINTMENT OF THE ATTORNEY GENERAL

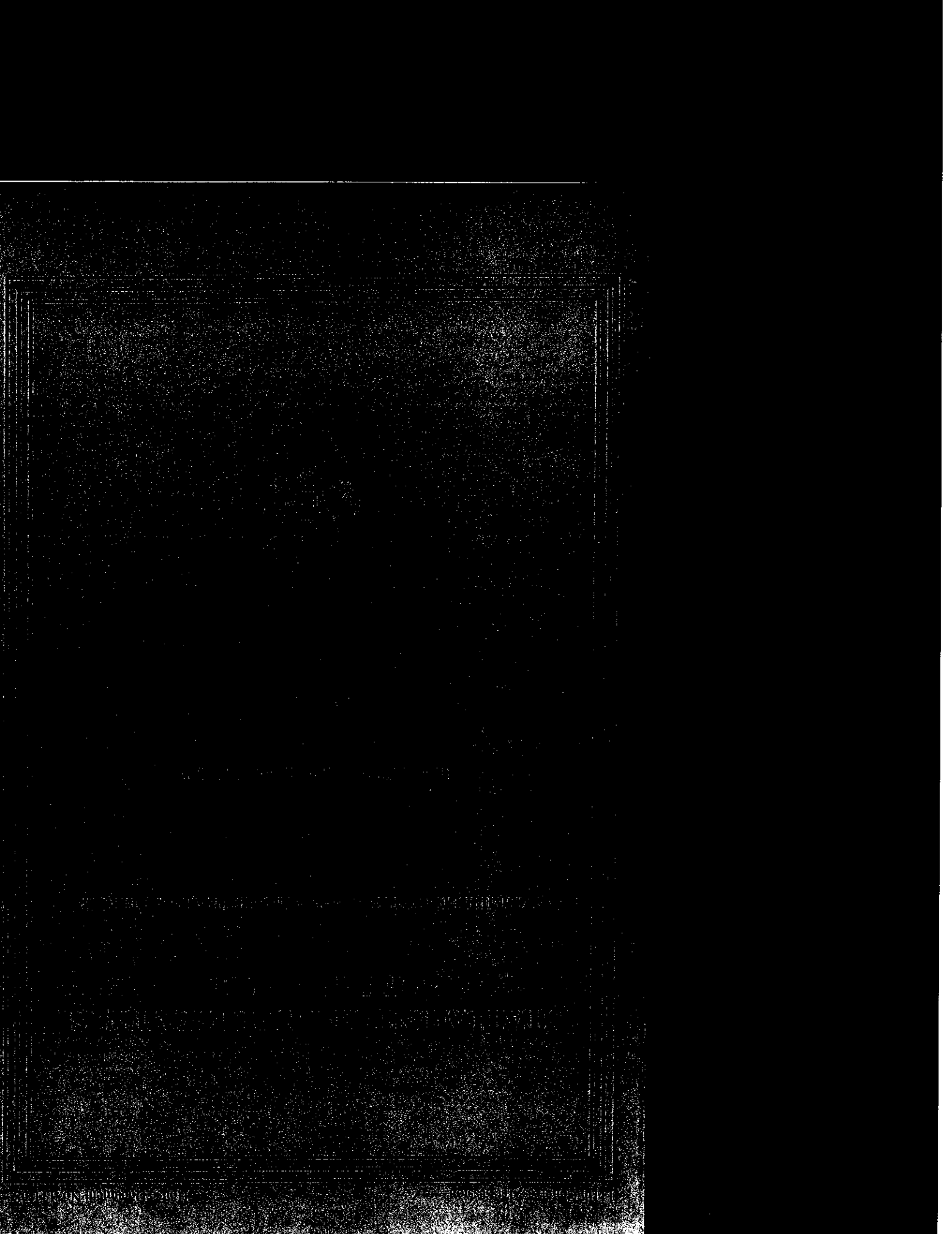
OF THE DEPARTMENT OF JUSTICE

AND THE MATTER OF THE APPOINTMENT OF THE ATTORNEY GENERAL

STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|----------------------------------------|-------------|--------------|---------------|-------------------------------|------------|------------------|
| MEMBERS REPRESENTATION ALLOW—Con. | | | | | | |
| 2009 HOV. CHARLIE MELANCON—Con. | | | | | | |
| 06-16 | P1 | 09LA0300455 | 05/22/09 | TELECOMMUNICATIONS SERVICE | 296.27 | |
| 06-16 | P1 | 09LA0300454 | 07/09/09 | UTILITIES | 55.14 | |
| 06-19 | P9 | LA030209096 | 06/01/09 | RENT-GONZALES | 1,547.00 | |
| 06-19 | P9 | LA030109096 | 06/30/09 | RENT-GONZALES | 650.00 | |
| 06-22 | CB | FX090618A | 06/04/09 | OVERNIGHT MAIL | 4.41 | |
| 06-23 | P1 | 09LA0300457 | 05/07/09 | TELECOMMUNICATIONS CHARGES | 72.20 | |
| 06-23 | P1 | 09LA0300460 | 06/06/09 | TELECOMMUNICATIONS CHARGES | 290.80 | |
| 06-23 | P9 | LA030309096 | 06/30/09 | TELECOMMUNICATIONS CHARGES | 564.50 | |
| 06-24 | P1 | 09LA0300461 | 06/01/09 | RENT-CHARMETTE | 150.00 | |
| 06-24 | P1 | 09LA0300463 | 06/30/09 | TELECOMMUNICATIONS CHARGES | 335.47 | |
| 06-25 | S5 | DY090600344 | 05/01/09 | TELECOMMUNICATIONS CHARGES | 13.56 | |
| 06-25 | S5 | DY090601031 | 05/31/09 | DC TEL EQUIP (TRANSFER) | 48.00 | |
| 06-25 | S5 | DY090603501 | 05/31/09 | DC TEL TOLLS (TRANSFER) | 17.50 | |
| 06-25 | S5 | DY090606184 | 05/01/09 | DISTRICT OFC TEL EQUIP (TRFR) | 623.45 | |
| 06-25 | S5 | DY090607613 | 05/01/09 | DISTRICT OFC TEL TOLLS (TRFR) | 16.33 | |
| 06-26 | CB | FX090625A | 06/15/09 | OVERNIGHT MAIL | 36.85 | |
| 06-29 | P1 | 09LA0300467 | 02/16/08 | TELECOMMUNICATIONS CHARGES | 8.16 | |
| 06-29 | S6 | L480530906 | 06/01/09 | GSA RENT HOUMA | 50.00 | |
| PRINTING AND REPRODUCTION | | | | | | |
| 04-02 | P1 | 09LA0300231 | 03/09/09 | PRINTING AND REPRODUCTION | 1,419.00 | |
| 04-28 | P1 | 09LA0300351 | 04/17/09 | PRINTING AND REPRODUCTION | 21,793.54 | |
| 05-05 | P1 | 09LA0300370 | 04/17/09 | PRINTING AND REPRODUCTION | 40.00 | |
| 05-27 | S3 | 09147000101 | 04/27/09 | PRINTING AND REPRODUCTION | 40.00 | |
| 06-17 | P5 | 99LA19380584 | 05/01/09 | PHOTOGRAPHIC (TRANSFER) | 117.50 | |
| 06-29 | P1 | 09LA0300471 | 05/07/09 | MASSPRINTING&S4 | 67.48 | |
| 06-29 | P1 | 09LA0300471 | 03/17/09 | ADVERTISING | 6,480.00 | |
| OTHER SERVICES | | | | | | |
| 04-16 | P1 | 09LA0300316 | 03/24/09 | TRAINING | 2,090.79 | |
| 04-16 | P1 | 09LA0300321 | 04/01/09 | EMAIL SERVICE | 8,805.77 | |
| 04-20 | P9 | 09LA0300320 | 04/30/09 | TECH SERVICE | 99.00 | |
| 04-27 | S6 | L480530904 | 04/01/09 | SECURITY HOUMA | 712.50 | |
| 05-01 | HR | 419537 | 04/30/09 | REFUND-PAYMENT ERROR | 1,530.00 | |
| 05-07 | P1 | 09LA0300387 | 02/23/09 | INSURANCE | 304.82 | |
| 05-14 | P1 | 09LA0300391 | 02/23/09 | EMAIL SERVICE | -1,481.00 | |
| 05-20 | P9 | 09LA0300420 | 05/31/09 | TECH SERVICE | 1,486.00 | |
| 05-20 | P9 | 09LA0300420 | 01/01/09 | CMS PLAN | 712.50 | |
| 05-20 | P9 | 09LA0300420 | 04/30/09 | CMS PLAN | 1,590.00 | |
| 05-28 | S6 | L480530905 | 05/31/09 | SECURITY HOUMA | 6,972.00 | |
| 06-04 | P1 | 09LA0300442 | 05/14/09 | SECURITY HOUMA | 1,743.00 | |
| 06-12 | P1 | 09LA0300448 | 05/14/09 | WEBSITE HOSTING | 304.82 | |
| 06-12 | P1 | 09LA0300448 | 05/01/09 | WEBSITE HOSTING | 2,275.00 | |
| 06-12 | P1 | 09LA0300449 | 06/01/09 | EMAIL SERVICE | 185.00 | |
| 06-12 | P1 | 09LA0300449 | 06/01/09 | EMAIL SERVICE | 712.50 | |
| RENT, COMMUNICATION, UTILITIES TOTALS: | | | | | | |
| PRINTING AND REPRODUCTION TOTALS: | | | | | | |
| OTHER SERVICES TOTALS: | | | | | | |

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|------------------------|----|--------------|----------|--------------------------------|----------|--|
| 06-19 | P9 | 09LA03004206 | 06/30/09 | TECH SERVICE | 1,530.00 | |
| 06-19 | P9 | 09LA03004506 | 06/30/09 | CMS PLAN | 1,743.00 | |
| 06-29 | S6 | L480530906 | 06/30/09 | SECURITY HOUMA | 304.82 | |
| SUPPLIES AND MATERIALS | | | | | | |
| 04-09 | C1 | NW200909802 | 02/28/09 | BOTTLED WATER | 8.00 | |
| 04-09 | C1 | NW200909802 | 02/17/09 | BOTTLED WATER | 59.95 | |
| 04-16 | P1 | 09LA0300324 | 03/30/09 | FOOD SUPPLIES | 4.22 | |
| 04-16 | P1 | 09LA0300334 | 03/27/09 | FOOD & BEVERAGE FOR MEETINGS | 95.00 | |
| 04-16 | P1 | 09LA0300320 | 02/01/09 | CLIP SERVICE | 100.00 | |
| 04-16 | P1 | 09LA0300332 | 03/17/09 | FOOD + BEVERAGE | 20.00 | |
| 04-23 | C1 | NW200911202 | 03/31/09 | BOTTLED WATER | 8.00 | |
| 04-23 | C1 | NW200911202 | 03/17/09 | BOTTLED WATER | 74.95 | |
| 04-23 | P1 | 09LA0300348 | 04/05/09 | FOOD & BEVERAGE FOR MEETINGS | 63.61 | |
| 04-23 | P1 | 09LA0300341 | 03/01/09 | CLIP SERVICE | 100.00 | |
| 04-30 | S1 | DY090400241 | 04/30/09 | PUBLICATION/REFERENCE MATERIAL | 302.22 | |
| 04-30 | P1 | 09LA0300359 | 04/20/09 | HABITATION EXPENSE | 610.98 | |
| 04-30 | P1 | 09LA0300358 | 04/15/09 | OFFICE SUPPLIES | 499.89 | |
| 04-30 | P1 | 09LA0300364 | 03/23/09 | PUBLICATION/REFERENCE MATERIAL | 422.99 | |
| 05-20 | P1 | 09LA0300401 | 04/27/09 | OFFICE SUPPLIES | 300.52 | |
| 05-20 | P1 | 09LA0300398 | 04/31/09 | PUBLICATION/REFERENCE MATERIAL | 150.00 | |
| 05-21 | P1 | 09LA0300460 | 04/30/09 | OFFICE SUPPLIES | 89.99 | |



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|-----------------------------------|-------------|--------------|---------------|----------------------------------------|------------|------------------|
| MEMBERS REPRESENTATION ALLOW—Con. | | | | | | |
| 2009 HON. CHARLIE MELANCON—Con. | | | | | | |
| 08-21 | P1 | 09LA0300549 | 08/07/09 | TELECOM SVC, EQUIP & TOLLS | 72.14 | |
| 08-21 | P1 | 09LA0300549 | 08/07/09 | UTILITIES | 121.09 | |
| 08-21 | P1 | 09LA0300553 | 08/10/09 | TELECOM SVC, EQUIP & TOLLS | 14.65 | |
| 08-21 | P1 | 09LA0300557 | 08/31/09 | DISTRICT OFFICE RENT - FEDERAL | 1,419.00 | |
| 08-26 | S6 | L48053R0908 | 08/31/09 | DC TEL EQUIP (TRANSFER) | 48.00 | |
| 08-27 | S5 | DY0908010340 | 07/01/09 | DC TEL SERVICE (TRANSFER) | 132.50 | |
| 08-27 | S5 | DY0908010340 | 07/31/09 | DC TEL TOLLS (TRANSFER) | 634.89 | |
| 08-27 | S5 | DY090803467 | 07/01/09 | DISTRICT OFC TEL EQUIP (TRFR) | 16.33 | |
| 08-27 | S5 | DY090808143 | 07/31/09 | DISTRICT OFC TEL TOLLS (TRFR) | 44.39 | |
| 08-27 | S5 | DY090807589 | 07/01/09 | RECORDING (TRANSFER) | 696.38 | |
| 08-31 | S4 | 09243001100 | 08/12/09 | POSTAGE/COURIER/BOX RENTAL | 39.85 | |
| 08-31 | P1 | 09LA0300554 | 07/16/09 | TELECOM SVC, EQUIP & TOLLS | 354.99 | |
| 08-31 | P1 | 09LA0300556 | 07/16/09 | UTILITIES | 50.48 | |
| 08-31 | P1 | 09LA0300556 | 08/20/09 | POSTAGE/COURIER/BOX RENTAL | 20.26 | |
| 08-31 | P1 | 09LA0300556 | 08/28/09 | POSTAGE/COURIER/BOX RENTAL | 7.12 | |
| 08-31 | P1 | 09LA0300557 | 08/22/09 | TELECOM SVC, EQUIP & TOLLS | 319.75 | |
| 08-31 | P1 | 09LA0300577 | 09/03/09 | POSTAGE/COURIER/BOX RENTAL | 20.39 | |
| 09-18 | P9 | FXF090917A | 09/01/09 | DISTRICT OFFICE RENT - PRIVATE | 1,547.00 | |
| 09-21 | P9 | L40302R0909 | 09/30/09 | DISTRICT OFFICE RENT - PRIVATE | 650.00 | |
| 09-21 | P9 | L40302R0909 | 09/30/09 | TELECOM SVC, EQUIP & TOLLS | 2,004.60 | |
| 09-21 | P1 | 09LA0300583 | 09/01/09 | DISTRICT OFFICE RENT - PRIVATE | 150.00 | |
| 09-21 | P9 | L40303R0909 | 09/30/09 | TELECOM SVC, EQUIP & TOLLS | 352.48 | |
| 09-22 | P1 | 09LA0300592 | 08/01/09 | UTILITIES | 56.83 | |
| 09-22 | P1 | 09LA0300594 | 09/10/09 | TELECOM SVC, EQUIP & TOLLS | 661.94 | |
| 09-22 | P1 | 09LA0300593 | 09/03/09 | UTILITIES | 111.33 | |
| 09-22 | P1 | 09LA0300583 | 08/01/09 | TELECOM SVC, EQUIP & TOLLS | 15.37 | |
| 09-23 | HV | 09490501139 | 08/15/08 | TELECOM SVC, EQUIP & TOLLS | 69.45 | |
| 09-25 | P1 | 09LA0300606 | 08/07/09 | TELECOM SVC, EQUIP & TOLLS | 281.76 | |
| 09-25 | P1 | 09LA0300607 | 09/06/09 | UTILITIES | 58.48 | |
| 09-25 | P1 | 09LA0300602 | 09/21/09 | POSTAGE/COURIER/BOX RENTAL | 66.19 | |
| 09-25 | P1 | 09LA0300602 | 09/10/09 | DC TEL EQUIP (TRANSFER) | 48.00 | |
| 09-25 | P1 | 09LA0300602 | 08/31/09 | DC TEL SERVICE (TRANSFER) | 132.50 | |
| 09-28 | S5 | DY090900385 | 08/01/09 | DC TEL TOLLS (TRANSFER) | 637.83 | |
| 09-28 | S5 | DY090900350 | 08/01/09 | DISTRICT OFC TEL EQUIP (TRFR) | 16.33 | |
| 09-28 | S5 | DY090906013 | 08/31/09 | DISTRICT OFC TEL TOLLS (TRFR) | 27.96 | |
| 09-28 | S5 | DY090907420 | 09/30/09 | DISTRICT OFFICE RENT - FEDERAL | 1,419.00 | |
| 09-29 | S6 | L48053R0909 | 09/30/09 | RENT, COMMUNICATION, UTILITIES TOTALS: | 22,410.01 | |
| PRINTING AND REPRODUCTION | | | | | | |
| 07-08 | P1 | 09LA0300476 | 06/23/09 | PRINTING AND REPRODUCTION | 40.00 | |
| 07-23 | P1 | 09LA0300504 | 07/10/08 | PRINTING AND REPRODUCTION | 40.00 | |
| 07-28 | S3 | 09409000087 | 07/31/09 | PHOTOGRAPHIC (TRANSFER) | 40.60 | |
| 08-13 | P5 | 5M4195006 | 06/22/09 | PRINTING AND REPRODUCTION | 32,600.00 | |
| OTHER SERVICES | | | | | | |
| 07-09 | P1 | 09LA0300482 | 07/31/09 | WEB DEV,HOSTING,EMAIL & REL SVC | 712.50 | |
| 07-16 | P1 | 09LA0300490 | 06/30/09 | WEB DEV,HOSTING,EMAIL & REL SVC | 185.00 | |
| 07-17 | P1 | 09LA0300492 | 06/23/09 | JANITORIAL & MAINTENANCE SVCS | 208.00 | |
| 07-20 | P9 | 09P09042207 | 07/01/09 | TECHNOLOGY SERVICE CONTRACTS | 1,530.00 | |
| 07-20 | P9 | 09P09064507 | 07/01/09 | TECHNOLOGY SERVICE CONTRACTS | 1,743.00 | |
| 07-30 | S6 | L48053R0907 | 07/31/09 | SECURITY SERVICE | 304.82 | |
| 08-12 | P1 | 09LA0300526 | 07/21/09 | JANITORIAL & MAINTENANCE SVCS | 200.00 | |
| 08-12 | P1 | 09LA0300531 | 08/31/09 | TECHNOLOGY SERVICE CONTRACTS | 712.50 | |
| 08-20 | P9 | 09P09042208 | 08/31/09 | TECHNOLOGY SERVICE CONTRACTS | 1,530.00 | |
| 08-20 | P9 | 09P09064508 | 08/31/09 | TECHNOLOGY SERVICE CONTRACTS | 1,743.00 | |
| 08-21 | P1 | 09LA0300532 | 07/31/09 | WEB DEV,HOSTING,EMAIL & REL SVC | 370.00 | |
| 08-21 | P1 | 09LA0300535 | 08/31/09 | SECURITY SERVICE | 185.00 | |
| 08-26 | S6 | L48053R0908 | 08/18/09 | JANITORIAL & MAINTENANCE SVCS | 304.82 | |
| 08-26 | S6 | L48053R0908 | 09/30/09 | WEB DEV,HOSTING,EMAIL & REL SVC | 200.00 | |
| 09-16 | P1 | 09LA0300568 | 09/30/09 | WEB DEV,HOSTING,EMAIL & REL SVC | 712.50 | |
| 09-21 | P1 | 09LA0300585 | 08/31/09 | WEB DEV,HOSTING,EMAIL & REL SVC | 185.00 | |
| 09-21 | P9 | 09P09042209 | 09/30/09 | TECHNOLOGY SERVICE CONTRACTS | 1,530.00 | |
| 09-21 | P9 | 09P09064509 | 09/30/09 | TECHNOLOGY SERVICE CONTRACTS | 1,743.00 | |
| 09-23 | S6 | L48053R0909 | 09/30/09 | SECURITY SERVICE | 289.65 | |
| OTHER SERVICES TOTALS: | | | | | | |
| | | | | | 11,300.00 | |
| | | | | | 40.60 | |
| | | | | | 44,061.20 | |