County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169

LEROY D. BACA, SHERIFF

March 25, 2009

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling $19,881.04 have been filed with the Auditor-Controller for the period of March 16, 2009, through March 22, 2009.

In compliance with Section 29438 of the Government Code, we request that the amount of $19,881.04 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to $19,881.04 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By:_____
Deputy

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of March 16, 2009 through March 22, 2009

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
03/18/09	JEFFREY W. PERRY	66	EMERGENCY OPERATIONS BUREAU	6,013.33
03/16/09	JACQUELINE POPE	67	FIELD OPERATIONS REGION II - OSS	4,610.00
03/17/09	RICHARD PIPPIN	68	FIELD OPERATIONS REGION I - ALTADENA	100.00
03/19/09	CAROL K. SAMS	69	DETECTIVE DIVISION	9,157.71
			TOTAL DISBURSEMENTS	**$** 19,881.04

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff
VICTOR RAMPULLA, DIVISION DIRECTOR
BY

76E805 - SH-AD-445 (REV. 5-84) -PS 5-84

Vnuse 6/6

COUNTY OF LOS ANGELES

March 18, 2009

TO: WILLIAM J. McSWEENEY, CHIEF
OFFICE OF HOMELAND SECURITY

EMERGENCY OPERATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

INVESTIGATIVE FEES - 15778

	AMOUNT
SD-08-244741-092308	$42.61
SD-08-6103-120608	$28.00
SD-08-6103-122908	$38.00
IP-09-0030I-5110-010509	$300.00
IP-09-0026I-5115-010609	$200.00
IP-09-0047I-5115-011309	$500.00
INVP-09-5103-011409	$25.00
INVP-409-00008-2417-441	$50.00
SD-09-5116-012109	$145.00
IP-09-0058I-5125-012109	$100.00
SD-09-6103-012309	$38.00
SD-09-6103-020309	$40.00
IP-09-0058I-5125-020409	$200.00
IP-09-0043I-6103-020409	$900.00
INVP-08-5103-020509	$240.00
SD-09-5116-020509	$120.00
IP-09-0047I-5115-020509	$500.00
SD-09-6103-021009	$40.00
IP-09-0043I-6103-021109	$500.00
SD-09-6103-021109	$75.00
IP-09-0060I-5107-021109	$300.00
IP-09-0021I-5110-021209	$600.00
SD-09-6103-021809	$100.00
SD-09-6103-022009	$24.00
SD-09-5103-022509	$51.55
INVP-409-0005402417-441	$240.00
IP-09-0023I-5103-030209	$250.00
IP-09-0053I-5127-030309	$300.00
SD-09-5110-030409	$66.17

TOTAL $6,013.33

APPROVED: CAPTAIN ERIC G. PARRA

RECEIVED: 3/18/09
JEFFREY W. PERRY, SERGEANT # 229938

SH-AD-3 3/64

Voucher 07

COUNTY OF LOS ANGELES

TO: PAUL L. PIETRANTONI, CAPTAIN
FOR II / OPERATION SAFE STREET BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
08-0014-2804-0609	$160.00
09-03516-2117-182	$1,500.00
08-0009-2104-0609	$1,500.00
09-0048-0304-0809	$200.00
09-0007-0304-0809	$150.00
08-0014-2804-0609	$1,000.00
08-0014-2804-0609	$100.00
08-0014-2804-0609	
TOTAL	**$4,610.00**

APPROVED: _____
Robert M. Rifkin, A/Captain

RECEIVED: Jacqueline Pope 3/16/09
Jacqueline Pope, LET, 444074

Voucher-bB

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: ROOSEVELT BLOW, CAPTAIN
FIELD OPERATIONS REGION I / ALTADENA STATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Investigative Expense - 15775

	AMOUNT
408-02651-0777-217	$100.00

TOTAL **$100.00**

APPROVED: _____
Roosevelt Blow, Captain

FISCAL ADMINISTRATION
2009 MAR 11 PM 4:20

RECEIVED: _____
Richard Pippin, Detective 3/17/09 #LP13558

SH-AD-3 3/64

Voucher-69

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

March 18, 2009

TO: WILLIE J. MILLER, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

		AMOUNT
15750	HOMICIDE BUREAU Control Number HOM 031809-33	$4,057.11
15751	SPECIAL VICTIMS BUREAU Control Number SV 031809-18	$1,335.60
15753	NARCOTICS BUREAU Control Number N 031809-32	$3,640.00
15755	COMMERCIAL CRIMES BUREAU Control Number CCB 031809-07	$125.00
	TOTAL	$9,157.71

APPROVED: Willie J. Miller
WILLIE J. MILLER, CHIEF

Received from Leroy D. Baca, Sheriff
this claim in the amount of $9,157.71

C.K. Sams. 3/19/09
Carol Kane Sams, #136764

SH-AD-3 3/64