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

LEROY D. BACA, SHERIFF

September 16, 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 $12,866.29 have been filed with the Auditor-Controller for the period of September 7, 2009, through September 13, 2009.

In compliance with Section 29438 of the Government Code, we request that the amount of $12,866.29 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 $12,866.29 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 September 7, 2009 through September 13, 2009

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
09/10/09	ALBERT M. ORTIZ	020	DETECTIVE DIVISION	7,966.29
09/11/09	JACQUELINE POPE	021	FIELD OPERATIONS REGION II - OSS	4,900.00
			TOTAL DISBURSEMENTS $	12,866.29

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

Voucher 20

September 9, 2009

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: **Willie J. Miller, Chief**
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

		AMOUNT
15750	HOMICIDE BUREAU Control Number HOM	$2,657.29
15751	SPECIAL VICTIMS BUREAU Control Number SV	$1,139.00
15753	NARCOTICS BUREAU Control Number N	$3,670.00
15811	TRAP (Task Force for Regional Auto Theft) Control Number TRP	$500.00
	TOTAL	$7,966.29

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

Received from Leroy D. Baca, Sheriff
this claim in the amount of $7,966.29

9-10-09

Albert M. Ortiz, Sergeant 244907

SH-AD-3 3/64

Voucher # 21

COUNTY OF LOS ANGELES

September 11, 2009

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

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
409-16189-2112-151	$300.00
409-16354-211-151	$500.00
409-12906-2176-051	$50.00
609-08127-0371-091	$300.00
09-0002-1304-0210	$300.00
409-16738-2199-182	$100.00
409-13537-2112-031	$100.00
409-10649-0582-151	$1,000.00
409-17333-2136-290	$250.00
409-08869-0399-182	$1,000.00
409-17539-2199-151	$500.00
409-14764-2832-151	$300.00
008-08930-2636-011	$200.00
TOTAL	$4,900.00

APPROVED: Paul Pietrantoni / Captain

RECEIVED: Jacqueline Pope 444074 9/11/09
Jacqueline Pope, LET, 444074