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

LEROY D. BACA, SHERIFF

December 2, 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 $4,993.85 have been filed with the Auditor-Controller for the period of November 23, 2009, through November 29, 2009.

In compliance with Section 29438 of the Government Code, we request that the amount of $4,993.85 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 $4,993.85 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 November 23, 2009 through November 29, 2009

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
11/23/09	DELICIA THOMAS	040	INTERNAL CRIMINAL INVESTIGATION BUR	49.28
11/23/09	DELICIA THOMAS	041	INTERNAL CRIMINAL INVESTIGATION BUR	54.37
11/23/09	LISA ASHWORTH	042	FIELD OPERATIONS REGION I-LANCASTER	195.20
11/25/09	JACQUELINE POPE	043	FIELD OPERATIONS REGION II-OSS	4,695.00
			TOTAL DISBURSEMENTS $	4,993.85

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

LEROY D. BACA Sheriff
VICTOR RAMPULLA, DIVISION DIRECTOR
BY 12-02-09

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

Voucher up

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

November 23, 2009

TO: STEVEN M. ROLLER, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	$ 49.28
TOTAL	**$ 49.28**

APPROVED: _____

STEVEN M. ROLLER, CAPTAIN
Internal Criminal Investigations Bureau

#287365

RECEIVED: _____ for Delicia Thomas
Delicia Thomas, L.E.T.

SH-AD-3 3/64

Voucher-41

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

November 23, 2009

TO: STEVEN M. ROLLER, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	$ 54.37
TOTAL	**$ 54.37**

APPROVED: _____

STEVEN M. ROLLER, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED: _____ for Delicia Thomas
Delicia Thomas, L.E.T.
#287365

SH-AD-3 3/64

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

November 23, 2009

TO: AXEL ANDERSON, CAPTAIN
FIELD OPERATIONS REGION 1/LANCATER STATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

INVESTIGATIVE EXPENSE	15764	$195.20
FILE NO 509- 23241- 1133-	050	

TOTAL $195.20

APPROVED: _____
AXEL ANDERSON, CAPTAIN

RECEIVED: Lisa Ashworth 11-23-09
LISA ASHWORTH, DETECTIVE
#478093

SH-AD-3 3/64

Voucher 93

COUNTY OF LOS ANGELES

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

November 25, 2009

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
409-11152-0291-054	$100.00
409-10466-0399-151	$300.00
109-01686-3428-735	$800.00
409-13482-0560-184	$300.00
409-13537-2112-031	$100.00
409-20677-2174-051	$100.00
409-00101-2413-441	$120.00
409-14388-1692-090	$600.00
409-21379-2179-184	$500.00
009-18386-2611-011	$100.00
409-11103-0332-151	$125.00
409-14287-2104-032	$50.00
400-18011-2104-051	$800.00
409-09369-0375-051	$200.00
409-11152-0291-054	$500.00

TOTAL $ 4,695.00

APPROVED: Paul Pietrantoni / Captain

RECEIVED: Jacqueline Pope 11/25/09
Jacqueline Pope, LET, 444074