



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



LEROY D. BACA, SHERIFF

March 31, 2010

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 \$19,391.09 have been filed with the Auditor-Controller for the period of March 22, 2010, through March 28, 2010.

In compliance with Section 29438 of the Government Code, we request that the amount of \$19,391.09 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 \$19,391.09 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: _____
Deputy

A Tradition of Service

Voucher #74

COUNTY OF LOS ANGELES

March 22, 2010

TO: MICHAEL GROSSMAN, CHIEF
OFFICE OF HOMELAND SECURITY

EMERGENCY OPERATIONS BUREAU

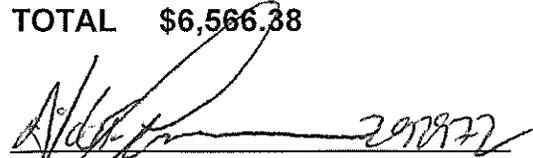
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER
INVESTIGATIVE FEES - 15778

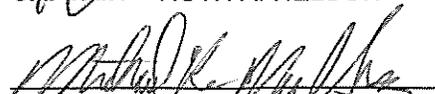
	AMOUNT
SD-09-6103-032309	\$40.00
SD-09-6103-033109	\$37.00
INVP-09-5119 -040909	\$262.18
INVP-09-5125-040909	\$55.00
INVP-09-5125-040909	\$500.00
IP-00047I-5115-041509	\$500.00
SD-09-6103-041209	\$16.00
SD-09-5103-041309	\$31.00
INVP-09-5110-042209	\$188.00
SD-09-6103-042109	\$50.00
IP-00033I-5110-042409	\$300.00
SD-09-6103-042409	\$46.95
IP-0026I-5115-042709	\$400.00
SD-09-6103-050109	\$163.00
IP-0026I-51150051409	\$200.00
SD-09-6103-051909	\$32.00
IP-0050I-5114-052109	\$500.00
IP-0047I-5115-052709	\$100.00
IP-0047I-5115-052709	\$200.00
IP-0047I-5115--60109	\$500.00
SD-09-5120-060309	\$400.00
IP-0047I-5115-062209	\$500.00
SD-09-6103-062309	\$6.00
SD-09-6103-063009	\$40.00
SD-09-6103-070109	\$40.00
INVP-09-5109-070109	\$25.00
INVP-09-5109-070109	\$48.86
IP-0026I-5115-070609	\$250.00
IP-0026I-5115-070609	\$100.00
SD-09-6103-071009	\$14.00
IP-0033I-5110-071009	\$250.00
SD-09-5118-072009	\$80.00
SD-09-5123-072209	\$82.00
IP0023I-5103-072809	\$240.00
SD-09-5115-072809	\$66.68
IP-0026I-5115-072809	\$200.00
SD-09-6103-072909	\$40.00
SD-09-6103-073109	\$62.71

TOTAL \$6,566.38

APPROVED:


CAPTAIN RUTH A. NELSON

RECEIVED:

 3/23/10
MICHAEL K. WILLIAMS SERGEANT #236609

Vow 0002 75

March 22, 2010

**COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT**

TO: CECIL W. RHAMBO JR., CHIEF
FIELD OPERATIONS REGION II / CENTURY STATION

**SHERIFF'S DEPARTMENT
SPECIAL APPROPRIATIONS EXPENDITURE VOUCHER**

Criminal Investigative Fee- 15810

AMOUNT:

File # 910-01201-2140-065	\$11.39
File # 010-00000-0000-001	\$45.34
File # 409-10246-2173-047	\$50.00
File # 409-17265-2111-151	\$60.00
File # 409-17630-2179-117	\$22.04

Total \$188.77

APPROVED: _____

Cecil W. Rambo Jr.
CECIL W. RHAMBO JR., CHIEF

RECEIVED: _____

LT. Chris Brackpool 230315
LT. CHRIS BRACKPOOL, #230315

Voucher #6

COUNTY OF LOS ANGELES

March 23, 2010

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

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
910-00014-2413-441	\$400.00
910-03340-2199-181	\$1,500.00
910-04342-2199-151	\$1,000.00
910-00022-2413-441	\$100.00
910-00023-2413-441	\$200.00
910-03810-0451-151	\$100.00
409-21091-2136-041	\$300.00
009--2145-0375-011	\$1,000.00

TOTAL \$ 4,600.00

APPROVED:

Paul Pietrantonio
Paul Pietrantonio / Captain

RECEIVED:

Jacqueline Pope 3/23/10
Jacqueline Pope # 444074

Voucher 77

March 24, 2010

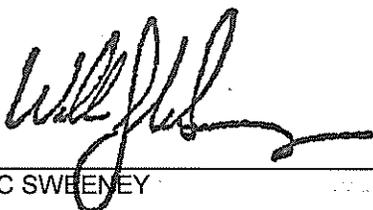
COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIE J. MILLER, CHIEF
DETECTIVE DIVISION

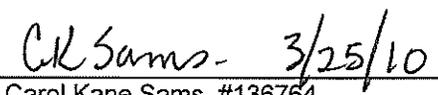
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 032410-19	\$500.00
15750 HOMICIDE BUREAU Control Number HOM 032410-33	\$5,430.94
15753 NARCOTICS BUREAU Control Number N 032410-34	\$2,105.00
TOTAL	\$8,035.94

APPROVED: 
WILLIAM J. MC SWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$8,035.94


Carol Kane Sams, #136764