



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



LEROY D. BACA, SHERIFF

November 12, 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 \$11,545.07 have been filed with the Auditor-Controller for the period of November 2, 2009, through November 8, 2009.

In compliance with Section 29438 of the Government Code, we request that the amount of \$11,545.07 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 \$11,545.07 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 24

COUNTY OF LOS ANGELES

November 2, 2009


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


SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
409-19594-2136-182	\$300.00
009-19579-2199-151	\$1,200.00
409-08934-0375-112	\$60.00
409-08934-0375-112	\$400.00
008-09932-2872-051	\$30.00
009-08523-2135-151	\$100.00
009-19728-2135-151	\$500.00
409-15689-2844-051	\$150.00
009-18386-2611-011	\$200.00
009-10108-0370-011	\$150.00
409-17569-2117-051	\$200.00
409-18865-2136-038	\$900.00
409-07666-2932-051	\$80.00
409-10095-0399-151	\$600.00

TOTAL \$ 4,870.00

APPROVED: 
Paul Pietrantonio / Captain

RECEIVED:  11/2/09
Jacqueline Pope, LET, 444074

Voucher 35

November 5, 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- 110409-17	\$2,051.31
15751 SPECIAL VICTIMS BUREAU Control Number SV 110409-09	\$1,463.36
15753 NARCOTICS BUREAU Control Number N 110409-17	\$3,005.00

TOTAL \$6,519.67



APPROVED: _____

WILLIE J. MILLER, CHIEF

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$6,519.67

CK. Sams 11/5/09
Carol Kane Sams, #136764

11/05/09 3/6

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

November 5, 2009

TO: ROOSEVELT BLOW, CAPTAIN
ALTADENA STATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

INVESTIGATIVE EXPENSE

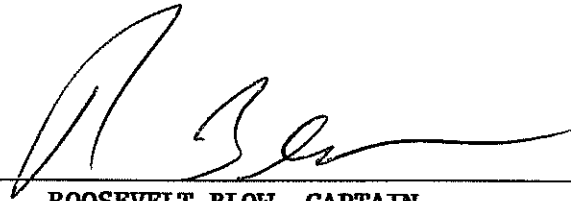
\$155.40

FILE NO.: 409-02047-0772-045

TOTAL

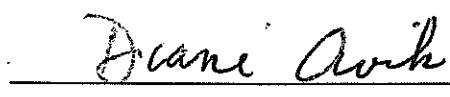
\$155.40

APPROVED:



ROOSEVELT BLOW, CAPTAIN

RECEIVED:

 11/5/09

DIANE AVILA