



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



LEROY D. BACA, SHERIFF

December 2, 2009

ADOPTED

BOARD OF SUPERVISORS
 COUNTY OF LOS ANGELES

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

55 JAN 12 2010

Sachi A. Hamai
 SACHI A. HAMAI
 EXECUTIVE OFFICER

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

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

Voucher 40

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

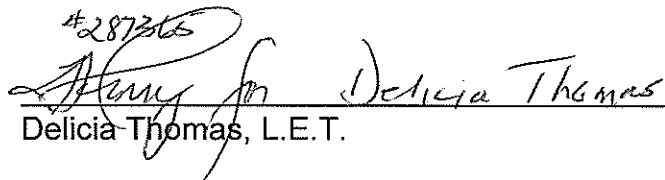
TOTAL \$ 49.28

APPROVED:



STEVEN M. ROLLER, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:

#287366

Delicia Thomas, L.E.T.

Voucher 41

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

November 23, 2009

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

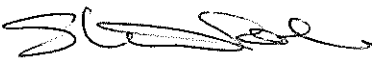
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 54.37


TOTAL \$ 54.37

APPROVED:



STEVEN M. ROLLER, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:


_____ Delicia Thomas
Delicia Thomas, L.E.T.
#287365

✓ No. 412

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*
AXEL ANDERSON, CAPTAIN

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

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 Pietrantonio / Captain

RECEIVED:

 11/25/09
Jacqueline Pope, LET, 444074