



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



LEROY D. BACA, SHERIFF

February 11, 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 \$14,475.97 have been filed with the Auditor-Controller for the period of February 2, 2009, through February 8, 2009.

In compliance with Section 29438 of the Government Code, we request that the amount of \$14,475.97 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 \$14,475.97 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*



2/3/09  
689

COUNTY OF LOS ANGELES

February 3, 2009

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

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

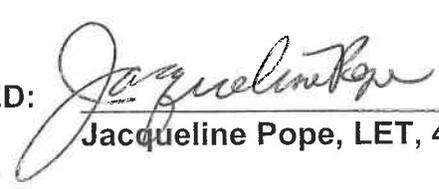
	AMOUNT
408-18718-2620-051	\$200.00
09-0007-2413-441	\$300.00
08-0009-2104-0609	\$400.00
08-0068-2104-0509	\$1,500.00
09-0006-0204-0609	\$800.00

TOTAL \$3,200.00

APPROVED:

  
Robert M. Rifkin, A/Captain

RECEIVED:

 2/5/09  
Jacqueline Pope, LET, 444074

Voucher 60

February 4, 2009

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 020409-18	\$430.00
15750 HOMICIDE BUREAU Control Number HOM 020409-27	\$3,290.97
15753 NARCOTICS BUREAU Control Number N 020409-27	\$7,555.00
<b>TOTAL</b>	<b>\$11,275.97</b>

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

Received from Leroy D. Baca, Sheriff  
this claim in the amount of \$11,275.97

Carol Kane Sams 2/5/09  
Carol Kane Sams, #136764