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

LEROY D. BACA, SHERIFF

March 11, 2009

ADOPTED
BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

 # 48 MAR 31, 2009

SACHI A. HAMAI
EXECUTIVE OFFICER

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 $4,350.00 have been filed with the Auditor-Controller for the period of March 2, 2009, through March 8, 2009.

In compliance with Section 29438 of the Government Code, we request that the amount of $4,350.00 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 $4,350.00 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 March 2, 2009 through March 8, 2009

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
03/02/09	JACQUELINE POPE	64	FIELD OPERATIONS REGION II-OSS	4,350.00
			TOTAL DISBURSEMENTS $	4,350.00

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

LEROY D. BACA Sheriff

VICTOR RAMPULLA, DIVISION DIRECTOR

BY

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

Voucher 14

COUNTY OF LOS ANGELES

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

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
09-00013-2413-441	$300.00
09-0057-2804-0509	$400.00
08-00053-2104-409	$200.00
09-0007-0304-0809	$400.00
09-03516-2117-182	$2,000.00
09-03656-2199-151	$200.00
08-00034-1104-109	$150.00
06-05140-1351-326	$200.00
09-0007-0304-0809	$200.00
07-0048-0304-0809	$300.00
TOTAL	$4,350.00

APPROVED: _____
Robert M. Rifkin, A/Captain

RECEIVED: Jacqueline Pope March 2, 2009
Jacqueline Pope, LET, 444074