



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



LEROY D. BACA, SHERIFF

March 25, 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

45 APRIL 14, 2009

Dear Supervisors:

Sachi A. Hamai
 SACHI A. HAMAI
 EXECUTIVE OFFICER

Pursuant to Section 29437 of the Government Code, vouchers totaling \$19,881.04 have been filed with the Auditor-Controller for the period of March 16, 2009, through March 22, 2009.

In compliance with Section 29438 of the Government Code, we request that the amount of \$19,881.04 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 \$19,881.04 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: _____
 Deputy

W...

COUNTY OF LOS ANGELES

March 16, 2009

TO: WILLIAM J. McSWEENEY, CHIEF
OFFICE OF HOMELAND SECURITY

EMERGENCY OPERATIONS BUREAU

SHERIFF'S DEPARTMENT

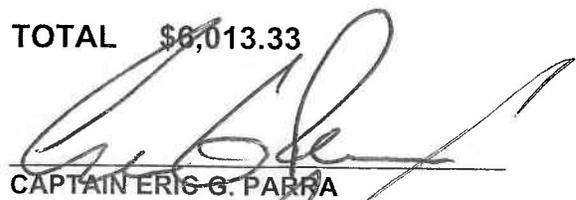
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

INVESTIGATIVE FEES - 15778

	AMOUNT
SD-08-244741-092308	\$42.61
SD-08-6103-120608	\$28.00
SD-08-6103-122908	\$38.00
IP-09-00301-5110-010509	\$300.00
IP-09-00261-5115-010609	\$200.00
IP-09-00471-5115-011309	\$500.00
INVP-09-5103-011409	\$25.00
INVP-409-00008-2417-441	\$50.00
SD-09-5116-012109	\$145.00
IP-09-00581-5125-012109	\$100.00
SD-09-6103-012309	\$38.00
SD-09-6103-020309	\$40.00
IP-09-00581-5125-020409	\$200.00
IP-09-00431-6103-020409	\$900.00
INVP-08-5103-020509	\$240.00
SD-09-5116-020509	\$120.00
IP-09-00471-5115-020509	\$500.00
SD-09-6103-021009	\$40.00
IP-09-00431-6103-021109	\$500.00
SD-09-6103-021109	\$75.00
IP-09-00601-5107-021109	\$300.00
IP-09-00211-5110-021209	\$600.00
SD-09-6103-021809	\$100.00
SD-09-6103-022009	\$24.00
SD-09-5103-022509	\$51.55
INVP-409-0005402417-441	\$240.00
IP-09-00231-5103-030209	\$250.00
IP-09-00531-5127-030309	\$300.00
SD-09-5110-030409	\$66.17

TOTAL \$8,013.33

APPROVED:


CAPTAIN ERIC G. PARRA

RECEIVED:

 3/18/09
JEFFREY W. PERRY, SERGEANT # 229938

Voucher #

COUNTY OF LOS ANGELES

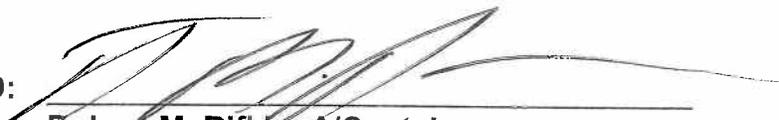
TO: PAUL L. PIETRANTONI, CAPTAIN
FOR II / OPERATION SAFE STREET BUREAU

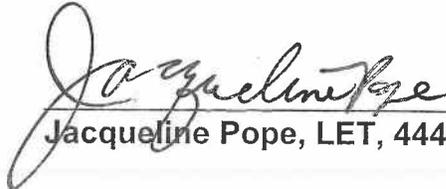
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
08-0014-2804-0609	\$160.00
09-03516-2117-182	\$1,500.00
08-0009-2104-0609	\$1,500.00
09-0048-0304-0809	\$200.00
09-0007-0304-0809	\$150.00
08-0014-2804-0609	\$1,000.00
08-0014-2804-0609	\$100.00
08-0014-2804-0609	

TOTAL \$4,610.00

APPROVED: 
Robert M. Rifkin, A/Captain

RECEIVED:  3/16/09
Jacqueline Pope, LET, 444074

V. 6/28/03

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: ROOSEVELT BLOW, CAPTAIN
FIELD OPERATIONS REGION I / ALTADENA STATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Investigative Expense - 15775

408-02651-0777-217

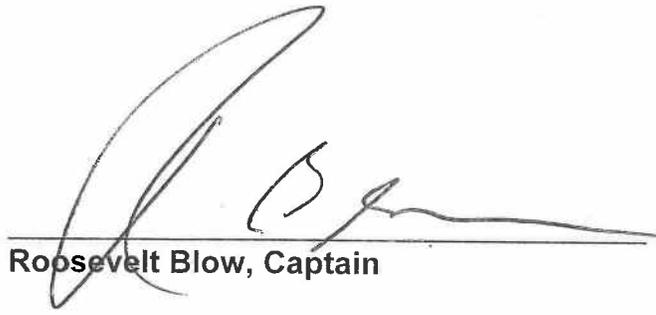
AMOUNT

\$100.00

TOTAL

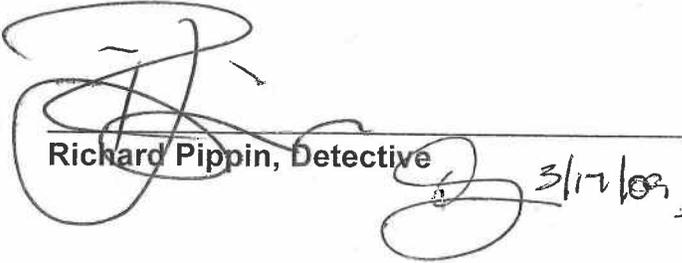
\$100.00

APPROVED:


Roosevelt Blow, Captain

2009 MAR 11 PM 4:20
FISCAL ADMINISTRATION
PROPERTY ACCOUNTING

RECEIVED:


Richard Pippin, Detective

3/17/09 #4P3558

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March 18, 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 031809-33	\$4,057.11
15751 SPECIAL VICTIMS BUREAU Control Number SV 031809-18	\$1,335.60
15753 NARCOTICS BUREAU Control Number N 031809-32	\$3,640.00
15755 COMMERCIAL CRIMES BUREAU Control Number CCB 031809-07	\$125.00
TOTAL	\$9,157.71

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

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$9,157.71

C.K. Sams 3/19/09
Carol Kane Sams, #136764