



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



LEROY D. BACA, SHERIFF

March 17, 2010

ADOPTED

BOARD OF SUPERVISORS
 COUNTY OF LOS ANGELES

#29 APRIL 6, 2010

Sachi A. Hamai
 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 \$17,054.22 have been filed with the Auditor-Controller for the period of March 8, 2010, through March 14, 2010.

In compliance with Section 29438 of the Government Code, we request that the amount of \$17,054.22 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 \$17,054.22 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: _____
 Deputy

Voucher 68

COUNTY OF LOS ANGELES

March 9, 2010

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

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
910-02249-0453-151	\$200.00
910-01300-0399-151	\$150.00
910--22883-2112-151	\$500.00
409-00105-2413-151	\$1,000.00
910-00012-2413-441	\$150.00
910-03011-0499-151	\$250.00
406-16536-1611-051	\$950.00
409-11791-0286-031	\$743.00
409-08631-0376-152	\$200.00
009-07348-2811-011	\$50.00
409-23716-1337-051	\$90.00
910-03343-0451-151	\$300.00

TOTAL \$ 4,583.00

APPROVED: Paul Pietrantonj
Paul Pietrantonj / Captain

RECEIVED: Maria R. Dena 3/9/10
Maria Dena, LET, 296994

Voucher 69

March 10, 2010

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 031010-18	\$1,252.00
15751 SPECIAL VICTIMS BUREAU Control Number SV 031010-18	\$1,105.22
15753 NARCOTICS BUREAU Control Number N 031010-32	\$10,114.00
TOTAL	\$12,471.22



APPROVED:

WILLIE J. MILLER, CHIEF

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$12,471.22

CK Sams 3/11/10
Carol Kane Sams, #136764