



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



LEROY D. BACA, SHERIFF

April 15, 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

# 85                      MAY 12, 2009

Dear Supervisors:

*Sachi A. Hamai*  
 SACHI A. HAMAI  
 EXECUTIVE OFFICER

Pursuant to Section 29437 of the Government Code, vouchers totaling \$4,314.70 have been filed with the Auditor-Controller for the period of April 6, 2009, through April 12, 2009.

In compliance with Section 29438 of the Government Code, we request that the amount of \$4,314.70 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 \$4,314.70 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: \_\_\_\_\_  
 Deputy



Voucher-73

April 8, 2009

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIE J. MILLER, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

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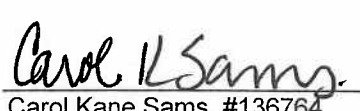
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15751 SPECIAL VICTIMS BUREAU Control Number SV 040809-21	\$316.00
15753 NARCOTICS BUREAU Control Number N 040809-34	\$819.00
<b>TOTAL</b>	<b>\$1,135.00</b>

APPROVED:

  
\_\_\_\_\_  
WILLIE J. MILLER, CHIEF

Received from Leroy D. Baca, Sheriff  
this claim in the amount of \$1,135.00

 4/8/09  
Carol Kane Sams, #136764

Voucher 74

COUNTY OF LOS ANGELES

April 10, 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
09-0016-0505-0909	\$ 75.00
08-0009-2104-0609	\$200.00
07-80703-0272	\$100.00
09-0012-2804-0909	\$500.00
09-0013-2104-0909	\$300.00
06-0003-1304-1009	\$500.00
08-0009-2104-0609	\$1,000.00
08-0009-2104-0609	\$500.00
08-00004-2413-441	\$4.70

TOTAL \$ 3, 179.70

APPROVED:

  
Chris Marks, A/Captain

RECEIVED:

  
Jacqueline Pope, LET, 444074