



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



LERROY D. BACA, SHERIFF

December 16, 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

55 JAN 12 2010

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

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$7,113.50 have been filed with the Auditor-Controller for the period of December 7, 2009, through December 13, 2009.

In compliance with Section 29438 of the Government Code, we request that the amount of \$7,113.50 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LERROY D. BACA, SHERIFF

PAUL K. TANAKA  
 ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$7,113.50 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

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



Voucher 47

December 11, 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 120209-11	\$572.00
15750 HOMICIDE BUREAU Control Number HOM 120909-21	\$841.50
15753 NARCOTICS BUREAU Control Number N 120909-20	\$1,300.00
<b>TOTAL</b>	<b>\$2,713.50</b>

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

Received from Leroy D. Baca, Sheriff  
this claim in the amount of \$2,713.50

CK Sams - 12/14/09  
Carol Kane Sams, #136764  
12/11/09  
CKS

COUNTY OF LOS ANGELES

December 8, 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
409-16935-2899-151	\$200.00
409-11331-0399-151	\$400.00
009-11499-0374-055	\$2,500.00
406-04084-1357-052	\$500.00
009-18692-2813-442	\$300.00
409-00087-2413-441	\$500.00

TOTAL \$ 4,400.00

APPROVED:

  
Paul Pietrantoni / Captain

RECEIVED:

 12/9/09  
Jacqueline Pope, LET, 444074