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

LEROY D. BACA, SHERIFF

April 1, 2009

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 $9,038.22 have been filed with the Auditor-Controller for the period of March 23, 2009, through March 29, 2009.

In compliance with Section 29438 of the Government Code, we request that the amount of $9,038.22 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 $9,038.22 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 23, 2009 through March 29, 2009

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
03/25/09	CAROL K. SAMS	70	DETECTIVE DIVISION	8,158.62
03/25/09	DIANE AVILA	71	FIELD OPERATIONS REGION I - ALTADENA	879.60
			TOTAL DISBURSEMENTS $	9,038.22

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

LEROY D. BACA Sheriff

VICTOR RAMPULLA, DIVISION DIRECTOR

BY Victor Rampulla

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

March 25, 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 032509-21	$215.00
15750 HOMICIDE BUREAU Control Number HOM 032509-34	$3,535.69
15751 SPECIAL VICTIMS BUREAU Control Number SV 032509-20	$3,407.93
15753 NARCOTICS BUREAU Control Number N 032509-33	$1,000.00
TOTAL	$8,158.62

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

Received from Leroy D. Baca, Sheriff
this claim in the amount of $8,158.62

C.K. Sams. 3/25/09
Carol Kane Sams, #136764

SH-AD-3 3/64

Voucher 71

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: ROOSEVELT BLOW, CAPTAIN
ALTADENA STATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

INVESTIGATIVE EXPENSE	$879.60
TOTAL	$879.60

APPROVED: _____
ROOSEVELT BLOW, CAPTAIN

RECEIVED: Diane Avila 3/25/05
DIANE AVILA

SH-AD-3 3/64