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

LEROY D. BACA, SHERIFF

June 17, 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 $10,259.95 have been filed with the Auditor-Controller for the period of June 1, 2009, through June 14, 2009.

In compliance with Section 29438 of the Government Code, we request that the amount of $10,259.95 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 $10,259.95 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 June 1, 2009 through June 14, 2009

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
06/02/09	SHEILA SANCHEZ	83	FIELD OPERATIONS REGION I - ALTADENA	212.38
06/05/09	CAROL K. SAMS	84	DETECTIVE DIVISION	5,907.34
06/12/09	CAROL K. SAMS	85	DETECTIVE DIVISION	4,140.23
			TOTAL DISBURSEMENTS $	10,259.95

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

LEROY D. BACA Sheriff

VICTOR RAMPULLA, DIVISION DIRECTOR

BY

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

Voucher 83

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: ROOSEVELT BLOW, CAPTAIN
ALTADENA STATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

INVESTIGATIVE EXPENSE	$212.38

FILE NO.: 408-01422-0774-064

TOTAL	$212.38

APPROVED: _____
ROOSEVELT BLOW, CAPTAIN

RECEIVED: Sheila A Sanchez 004234
SHEILA SANCHEZ, LIEUTENANT
06-02-2009

SH-AD-3 3/64

Voucher 284

June 3, 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 060309-41	$3,881.84
15753 NARCOTICS BUREAU Control Number N 060309-42	$2,025.50
TOTAL	$5,907.34

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

Received from Leroy D. Baca, Sheriff
this claim in the amount of $5,907.34

C.K. Sarms. 6/5/09
Albert Ortiz, #244907
(for A. Ortiz)

SH-AD-3 3/64

Vouchers

June 10, 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 061009-27	$400.00
15750	HOMICIDE BUREAU Control Number HOM 061009-42	$3,050.23
15753	NARCOTICS BUREAU Control Number N 061009-43	$690.00
	TOTAL	$4,140.23

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

Received from Leroy D. Baca, Sheriff
this claim in the amount of $4,140.23

C.K. Sams 6/12/09
Carol Kane Sams, #136764

SH-AD-3 3/64