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

LEROY D. BACA, SHERIFF

July 22, 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 $7,577.15 have been filed with the Auditor-Controller for the period of July 13, 2009, through July 19, 2009.

In compliance with Section 29438 of the Government Code, we request that the amount of $7,577.15 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 $7,577.15 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 July 13, 2009 through July 19, 2009

DISBURSEMENTS

DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
07/15/09	TROY W. EWING	04	FIELD OPERATION REGION II/CENTUR	125.00
07/16/09	CAROL K. SAMS	05	DETECTIVE DIVISION	7,452.15
			TOTAL DISBURSEMENTS $	7,577.15

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

Voucher 04

July 15, 2009

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: JAMES J. HELLMOLD, CAPTAIN
FIELD OPERATIONS REGION II / CENTURY STATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Investigative Expense - 15810	AMOUNT
Criminal Investigation Expense 409-02948-2141-111	$125.00
TOTAL	$125.00

APPROVED: _____
JAMES J. HELLMOLD, CAPTAIN

RECEIVED: _____ 7-15-09
TROY W. EWING, SERGEANT

Voucher 05

July 16, 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 071509-03	$190.00
15750	HOMICIDE BUREAU Control Number HOM 071509-03	$685.66
15751	SPECIAL VICTIMS BUREAU Control Number SV 071509-02	$2,091.49
15753	NARCOTICS BUREAU Control Number N 071509-03	$4,485.00
	TOTAL	$7,452.15

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

Received from Leroy D. Baca, Sheriff
this claim in the amount of $7,452.15

C.K. Sams. 7/16/09
Carol Kane Sams, #136764

SH-AD-3 3/64